FY 2024-2025 IT Purchases by Department	
Row Labels	**Sum of PO Line Amount**
Aging	$46,598.72
Animal Services	$99,290.78
Building and Safety	$6,457,419.31
City Administrative Officer	$120,636.07
City Attorney	$810,451.15
City Clerk	$840,488.70
City Employees Retirement System	$1,019,507.66
City Ethics Commission	$93,004.97
City Planning	$2,134,476.38
Civil, Human Rights, and Equity Department	$1,967.54
Community Investment Department	$219,212.34
Controller	$144,320.69
Cultural Affairs	$160,749.24
Disability	$28,897.47
Economic and Workforce Development Department	$290,763.59
El Pueblo De Los Angeles Historical Monument Authority	$9,450.07
Emergency Management	$594,039.39
Employee Relations Board	$0.00
Fire	$4,113,302.47
General Services	$1,552,370.88
Information Technology Agency	$20,730,258.52
Los Angeles City Tourism Department	$10,938.17
Los Angeles Housing	$929,680.44
Mayor	$2,198,203.66
Neighborhood Empowerment	$98,579.99
Office of Finance	$1,563,055.90
Pension	$329,704.83
Personnel	$1,011,654.91
Police	$21,938,901.65
Public Works - Board of Public Works	$35,393.90
Public Works - Contract Administration	$454,198.75
Public Works - Engineering	$6,843,951.35
Public Works - Sanitation	$9,338,240.84
Public Works - Street Lighting	$1,191,062.13
Public Works - Street Services	$2,923,489.41
Recreation and Parks	$2,445,781.43
Transportation	$4,440,235.85
Zoo	$138,935.40
Grand Total	**$95,359,214.55**

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,11,2500004890l0,1	1	6/18/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	11	Public Accountability	40	1	0	MON	40	0	40
CPO,11,2500004890l3,1	1	6/18/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	11	Public Accountability	40	1	0	MON	40	0	40
CPO,12,2500004888852,1	2	6/18/2025	ARC,40,2400000000065	000046723	HP INC.	12	City Attorney	431718	REGULATORY FEE	12	City Attorney	4	1	1	EA	4	0	4
CPO,12,2500004888852,1	3	6/18/2025	ARC,40,2400000000065	000046723	HP INC.	12	City Attorney	431718	HP EBULTRAG1IAI U7 258V 14 32GB/512 PC	12	City Attorney	1615	1	1	EA	1615	157.46	1772.46
CPO,12,2500004888852,1	4	6/18/2025	ARC,40,2400000000065	000046723	HP INC.	12	City Attorney	431718	HP RENEW BUSINESS 14.1-INCH LAPTOP BAG	12	City Attorney	26.07	1	1	EA	26.07	2.54	28.61
CPO,12,2500004888861,1	6	6/18/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - XC	12	City Attorney	491.33	1	0	LO	491.33	0	491.33
CPO,12,2500004888861,1	7	6/18/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - JPVU	12	City Attorney	51.69	1	0	LO	51.69	0	51.69
CPO,12,2500004888875,1	6	6/18/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - XC	12	City Attorney	1006.98	1	0	LO	1006.98	0	1006.98
CPO,12,2500004888875,1	7	6/18/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - JPVU	12	City Attorney	51.64	1	0	LO	51.64	0	51.64
CPO,12,2500004888875,1	8	6/18/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - BASIC	12	City Attorney	490.58	1	0	LO	490.58	0	490.58
CPO,12,2500004888882,1	6	6/18/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - XC	12	City Attorney	439.37	1	0	LO	439.37	0	439.37
CPO,12,2500004888882,1	7	6/18/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - JPVU	12	City Attorney	51.69	1	0	LO	51.69	0	51.69
CPO,12,2500004888886,1	6	6/18/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - XC	12	City Attorney	439.37	1	0	LO	439.37	0	439.37
CPO,12,2500004888886,1	7	6/18/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - JPVU	12	City Attorney	51.69	1	0	LO	51.69	0	51.69
CPO,14,2500004888870,1	1	6/18/2025	ARC,40,2100000000038	000041755	T-MOBILE	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	14	City Clerk	108	7	7	EA	756	73.71	829.71
CPO,14,2500004888919,1	1	6/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	584.28	1	1	EA	584.28	0	584.28
CPO,15,2500004890l43,1	1	6/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/C	15	Civil, Human Rights, and Equity Department	35.49	2	2	EA	70.98	6.92	77.9
CPO,15,2500004890l43,1	2	6/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	43	Dell Pro Micro QCM1250;Dell Pro Micro QCM1250	15	Civil, Human Rights, and Equity Department	1038.09	2	2	EA	2076.18	202.43	2278.61
CPO,15,2500004890l43,1	3	6/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell Pro 55 Plus 4K Monitor - P5525QC;Dell Pro 55 Plus 4K Mo	15	Civil, Human Rights, and Equity Department	1155.93	2	2	EA	2311.86	225.41	2537.27
CPO,15,2500004890l43,1	4	6/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Logitech MeetUp and Expansion Mic, Video and Audio Conferenc	15	Civil, Human Rights, and Equity Department	836.1	2	2	EA	1672.2	163.04	1835.24
CPO,15,2500004890l43,1	5	6/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Chief Fusion Large TV Wall Mount - For 42-86 inch Displays -	15	Civil, Human Rights, and Equity Department	219.24	2	2	EA	438.48	42.75	481.23
CPO,15,2500004890l43,1	6	6/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Logitech TV Mount for MeetUp	15	Civil, Human Rights, and Equity Department	94.49	2	2	EA	188.98	18.43	207.41
CPO,15,2500004890l43,1	7	6/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	15	Civil, Human Rights, and Equity Department	12	1	1	EA	12	0	12
CPO,21,2500004879l45,1	1	6/18/2025	ARC,40,2300000000002	000041755	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	404.81	1	1	EA	404.81	0	404.81
CPO,28,2500004879210,1	1	6/18/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	297.11	1	1	LO	297.11	0	297.11
CPO,28,2500004882476,1	1	6/18/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	92.04	1	1	LO	92.04	0	92.04
CPO,28,2500004888972,1	1	6/18/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	83111603	Cellular telephone services	28	Council	151.02	1	1	MON	151.02	0	151.02
CPO,28,2500004890l48,1	1	6/18/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	26	Controller	43171518	Telephone Accessories	28	Council	129.69	1	1	LO	129.69	0	129.69
CPO,30,2500004667l92,1	1	6/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	ASANA 50 ASANA ADVANCED LICENSES	30	Cultural Affairs	14117.82	1	1	EA	14117.82	0	14117.82
CPO,32,2500004888782,1	1	6/18/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	Wireless GAI-TRONICS CORP Antennas & Other Products	32	Information Technology Agency	2072.91	12	12	EA	24874.92	2425.3	27300.22
CPO,32,2500004890l58,1	1	6/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	43	Base;Dell Pro Rugged, RB14250 XCTO	32	Information Technology Agency	2330.97	10	10	EA	23309.7	2272.7	25582.4
CPO,32,2500004890l58,1	2	6/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	76122408	ECO	32	Information Technology Agency	40	1	1	EA	40	0	40
CPO,32,2500004890l69,1	1	6/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Rugged Escape Backpack	32	Information Technology Agency	58.88	10	10	EA	588.8	57.41	646.21
CPO,32,2500004890l69,1	2	6/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Pro Thunderbolt 4 Smart Dock SD25TB4;Dell ProThunderbol	32	Information Technology Agency	238.49	10	10	EA	2384.9	232.53	2617.43
CPO,38,2500004883424,1	1	6/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	38	Fire	431718	Dell UltraSharp 38 Curved USB-C Hub Monitor - U382;Dell Ultr	38	Fire	1138.81	50	50	EA	56940.5	5551.7	62492.2
CPO,38,2500004883424,1	2	6/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	38	Fire	76122408	ECO	38	Fire	300	1	1	EA	300	0	300
CPO,38,2500004886996,1	1	6/18/2025	ARC,40,2500000000013	000046723	HP INC.	38	Fire	43	Configurable HP Elite SFF 800 G9 Series IDS	38	Fire	1175.65	150	150	EA	176347.5	17193.88	193541.38
CPO,38,2500004887853,1	1	6/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	EVBR-EOA-LAFD CITY OF LOS ANGELES FIRE DEPARTMENT EVERBRIDGE	38	Fire	39442.92	1	1	EA	39442.92	0	39442.92
CPO,38,2500004887853,1	2	6/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	EVBR-EAO-LAFD EVERBRIDGE ADDITIONAL ORGANIZATION	38	Fire	520.64	2	2	EA	1041.28	0	1041.28
CPO,38,2500004887853,1	3	6/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	EVBR-CSU-LAFD EVERBRIDGE CALCULATED SET UP FEE	38	Fire	0	1	1	EA	0	0	0
CPO,38,2500004887869,1	1	6/18/2025	ARC,40,2500000000019	000046723	HP INC.	38	Fire	431718	HP Ex360830G11 U7-155U 13 32GB/512 PC	38	Fire	1439	6	6	EA	8634	841.82	9475.82
CPO,38,2500004887869,1	2	6/18/2025	ARC,40,2500000000019	000046723	HP INC.	38	Fire	76122408	State Environmental Fee	38	Fire	4	6	6	EA	24	0	24
CPO,38,2500004887869,1	3	6/18/2025	ARC,40,2500000000019	000046723	HP INC.	38	Fire	43	HP TB 120W TAA G4 Dock US	38	Fire	210	2	2	EA	420	40.95	460.95
CPO,38,2500004887775,1	1	6/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	EP2-27323-SLP Microsoft Office Professional Plus 2024 - perp	38	Fire	440.44	6	6	EA	2642.64	0	2642.64
CPO,38,2500004887775,1	2	6/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	J5A-00172-SLP Microsoft System Center Configuration Manager	38	Fire	51.75	6	6	EA	310.5	0	310.5
CPO,38,2500004887795,1	1	6/18/2025	ARC,40,2500000000019	000046723	HP INC.	38	Fire	43	Configurable HP EliteBook 860 G11 Series IDS	38	Fire	1916.23	20	20	EA	38324.6	3736.65	42061.25
CPO,38,2500004887795,1	2	6/18/2025	ARC,40,2500000000019	000046723	HP INC.	38	Fire	76122408	State Environmental Fee	38	Fire	6	20	20	EA	120	0	120
CPO,38,2500004887795,1	3	6/18/2025	ARC,40,2500000000019	000046723	HP INC.	38	Fire	43	HP EBUltraG1q X1E7810 14 16GB/512 PC	38	Fire	1682.01	5	5	EA	8410.05	819.98	9230.03
CPO,38,2500004888800,1	1	6/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	EP2-27323-SLP Microsoft Office Professional Plus 2024 - perp	38	Fire	440.44	25	25	EA	11011	0	11011
CPO,38,2500004888800,1	2	6/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	J5A-00172-SLP Microsoft System Center Configuration Manager	38	Fire	51.75	25	25	EA	1293.75	0	1293.75
CPO,38,2500004888859,1	1	6/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	EP2-27323-SLP Microsoft Office Professional Plus 2024 - perp	38	Fire	440.44	150	150	EA	66066	0	66066
CPO,38,2500004888859,1	2	6/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	J5A-00172-SLP Microsoft System Center Configuration Manager	38	Fire	51.75	150	150	EA	7762.5	0	7762.5
CPO,38,2500004888931,1	1	6/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	65324113BC09A12 Adobe Acrobat Pro for enterprise - Subscript	38	Fire	98.22	2	2	EA	196.44	0	196.44
CPO,38,2500004888934,1	1	6/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	DCSS300BN1450-LAFD VIRTU FOR EMAIL + GOOGLE DRIVE + DATA PRO	38	Fire	83.81	7	7	EA	586.67	0	586.67
CPO,38,2500004887947,1	1	6/18/2025	ARC,40,2400000000065	000046723	HP INC.	38	Fire	431718	HP Ex360830G11 U7-155U 13 32GB/512 PC	38	Fire	1439	6	6	EA	8634	841.82	9475.82
CPO,38,2500004887947,1	2	6/18/2025	ARC,40,2400000000065	000046723	HP INC.	38	Fire	431718	HP TB 120W TAA G4 Dock US	38	Fire	210	2	2	EA	420	40.95	460.95
CPO,38,2500004887947,1	3	6/18/2025	ARC,40,2400000000065	000046723	HP INC.	38	Fire	431718	REGULATORY FEES	38	Fire	24	1	1	EA	24	0	24
CPO,38,2500004887967,1	1	6/18/2025	ARC,40,2400000000065	000046723	HP INC.	38	Fire	431718	HP Renew Executive 16 Laptop Backpack	38	Fire	61	1	1	EA	61	5.95	66.95
CPO,38,2500004887967,1	2	6/18/2025	ARC,40,2400000000065	000046723	HP INC.	38	Fire	431718	HP ZBPG11 U7-155H 16 16GB/512 PC	38	Fire	1444	1	1	EA	1444	140.79	1584.79
CPO,38,2500004887967,1	3	6/18/2025	ARC,40,2400000000065	000046723	HP INC.	38	Fire	431718	REGULTORY FEES	38	Fire	5	1	1	EA	5	0	5
CPO,38,2500004888985,1	1	6/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	MICROSOFT NON-EA	38	Fire	440.44	6	6	EA	2642.64	0	2642.64
CPO,38,2500004888985,1	2	6/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	MICROSOFT NON-EA	38	Fire	51.75	6	6	EA	310.5	0	310.5
CPO,38,2500004888990,1	1	6/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	EP2-27476-SLP Microsoft Visio LTSC Standard 2024 - license -	38	Fire	202.28	1	1	EA	202.28	0	202.28
CPO,39,2500004707578,2	1	6/18/2025	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	7650	1	0	LO	7650	0	7650
CPO,39,2500004886841,1	1	6/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	39	Office of Finance	431718	Dell Pro 15-16 Plus EcoLoop Sleeve¿ - CV5623	39	Office of Finance	26.62	5	5	EA	133.1	12.98	146.08
CPO,39,2500004886841,2	2	6/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	39	Office of Finance	431718	Dell Pro Smart Dock - SD25;Dell Pro Smart Dock - SD25	39	Office of Finance	218.34	5	5	EA	1091.7	106.44	1198.14
CPO,39,2500004888681,1	1	6/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	39	Office of Finance	43	Base;Dell Pro 16 Plus (PB16250) XCTO Base	39	Office of Finance	1271.59	5	5	EA	6357.95	619.9	6977.85
CPO,39,2500004888681,2	2	6/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	39	Office of Finance	76122408	ECO	39	Office of Finance	25	1	1	EA	25	0	25
CPO,40,2500004887391,1	1	6/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	ADOBE ACROBAT PRO FOR ENTERPRISE	40	General Services	57.29	1	1	EA	57.29	0	57.29
CPO,40,2500004888601,1	1	6/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	ALL OTHER SOFTWARE	40	General Services	57.29	1	1	EA	57.29	0	57.29
CPO,46,2500004869781,1	1	6/18/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	89.7	1	1	EA	89.7	0	89.7
CPO,46,2500004869781,2	2	6/18/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	89.49	1	1	EA	89.49	0	89.49
CPO,46,2500004869781,3	3	6/18/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	89.7	1	1	EA	89.7	0	89.7
CPO,46,2500004876721,1	1	6/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	46	Mayor	43	Base;Dell Mobile Precision Workstation 5690	46	Mayor	2899.98	3	3	EA	8699.94	848.24	9548.18
CPO,46,2500004876721,2	2	6/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	46	Mayor	76122408	ECO	46	Mayor	15	1	1	EA	15	0	15
CPO,46,2500004885341,1	1	6/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	46	Mayor	43	Base;Alienware x16 R2	46	Mayor	5050.24	2	2	EA	10100.48	984.8	11085.28
CPO,46,2500004885342,1	2	6/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	46	Mayor	431718	Alienware 16 Backpack - AW5625P	46	Mayor	59.49	2	2	EA	118.98	11.6	130.58
CPO,46,2500004885343,1	3	6/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	46	Mayor	43	Base;Dell Latitude 7455 XCTO	46	Mayor	1690.28	6	6	EA	10141.68	988.81	11130.49
CPO,46,2500004885344,1	4	6/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	46	Mayor	76122408	ECO	46	Mayor	34	1	1	EA	34	0	34
CPO,46,2500004886181,1	1	6/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	Microsoft Windows Server Standard Core 2025-SLng 2L	46	Mayor	97.2	8	8	UNIT	777.6	0	777.6
CPO,46,2500004886451,1	1	6/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	46	Mayor	43	Base;XPS 13 9350	46	Mayor	2554.61	2	2	EA	5109.22	498.15	5607.37
CPO,46,2500004887061,1	1	6/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	46	Mayor	43	Base;Alienware x16 R2	46	Mayor	2432.57	4	4	EA	9730.28	948.7	10678.98
CPO,46,2500004887061,2	2	6/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	46	Mayor	431718	WD Black P10 WDBA3A0040BBK 4 TB Portable Hard Drive - 2.5" E	46	Mayor	163.79	18	18	EA	2948.22	287.45	3235.67
CPO,46,2500004887061,3	3	6/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	46	Mayor	431718	WD My Passport Ultra WDBC3C0020BBL 2 TB Portable Hard Drive	46	Mayor	91.66	10	10	EA	916.6	89.37	1005.97
CPO,46,2500004887061,4	4	6/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	46	Mayor	76122408	ECO	46	Mayor	20	1	1	EA	20	0	20
CPO,46,2500004887901,1	1	6/18/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	285	1	1	MON	285	0	285
CPO,46,2500004888081,1	1	6/18/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	413.4	1	1	MON	413.4	0	413.4
CPO,46,2500004888151,1	1	6/18/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	413.4	1	1	MON	413.4	0	413.4
CPO,46,2500004888281,1	1	6/18/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	413.4	1	1	MON	413.4	0	413.4
CPO,46,2500004888871,1	1	6/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	46	Mayor	43	Base;Precision 3460 SFF CTO BASE	46	Mayor	1450.44	3	3	EA	4351.32	424.25	4775.57
CPO,46,2500004888871,2	2	6/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	46	Mayor	431718	Dell UltraSharp 34 Curved ThunderboltTM Hub Monito;Dell Ultr	46	Mayor	762.06	1	1	EA	762.06	74.3	836.36
CPO,46,2500004888871,3	3	6/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	46	Mayor	431718	Dell Pro 24 Plus Monitor - P2425H;Dell Pro 24 Plus Monitor -	46	Mayor	171.24	2	2	EA	342.48	33.39	375.87
CPO,46,2500004888871,4	4	6/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	46	Mayor	431718	Dell Wired Keyboard and Mouse - KM300C	46	Mayor	26.62	3	3	EA	79.86	7.79	87.65
CPO,46,2500004888871,5	5	6/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	46	Mayor	76122408	ECO	46	Mayor	15	1	1	EA	15	0	15

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,46,2500004889 23,1	1	6/18/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	LA Fire - DC Server - DL360 Gen11 - W/O OS v2	46	Mayor	0	1	1	EA	0	0	0
CPO,46,2500004889 23,1	2	6/18/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE DL360 Gen11 8SFF CTO Server	46	Mayor	1593.35	1	1	EA	1593.35	155.35	1748.7
CPO,46,2500004889 23,1	3	6/18/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE DL360 Gen11 8SFF CTO Server	46	Mayor	0	1	1	EA	0	0	0
CPO,46,2500004889 23,1	4	6/18/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	INT Xeon-S 4510 CPU for HPE	46	Mayor	765.59	1	1	EA	765.59	74.65	840.24
CPO,46,2500004889 23,1	5	6/18/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE 32GB 2Rx8 PC5-5600B-R Smart Kit	46	Mayor	291.76	2	2	EA	583.52	56.89	640.41
CPO,46,2500004889 23,1	6	6/18/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE DL360 G11 8SFF x1 U.3 TM BP Kit	46	Mayor	117.94	1	1	EA	117.94	11.5	129.44
CPO,46,2500004889 23,1	7	6/18/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE 960GB SATA RI SFF BC MV SSD	46	Mayor	296.66	2	2	EA	593.32	57.85	651.17
CPO,46,2500004889 23,1	8	6/18/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	BCM 5719 1Gb 4p BASE-T Adptr	46	Mayor	91.71	1	1	EA	91.71	8.94	100.65
CPO,46,2500004889 23,1	9	6/18/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE MR216i-o Gen11 SPDM Storage Cntlr	46	Mayor	500.57	1	1	EA	500.57	48.81	549.38
CPO,46,2500004889 23,1	10	6/18/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE Raid 1 Drive 1 FIO Setting	46	Mayor	0.23	1	1	EA	0.23	0.02	0.25
CPO,46,2500004889 23,1	11	6/18/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE DL3X0 Gen11 1U Stnd Fan Kit	46	Mayor	132.22	1	1	EA	132.22	12.89	145.11
CPO,46,2500004889 23,1	12	6/18/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE 800W FS Plat Ht Pig LH Pwr Sply Kit	46	Mayor	109.51	2	2	EA	219.02	21.35	240.37
CPO,46,2500004889 23,1	13	6/18/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE Cmp Cloud Mgmt Srv FIO Enablement	46	Mayor	0.73	1	1	EA	0.73	0	0.73
CPO,46,2500004889 23,1	14	6/18/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE DL360 Gen11 OROC TM Cbl Kit	46	Mayor	115.38	1	1	EA	115.38	11.25	126.63
CPO,46,2500004889 23,1	15	6/18/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE DL3XX Gen11 1U Bezel Kit	46	Mayor	27.87	1	1	EA	27.87	2.72	30.59
CPO,46,2500004889 23,1	16	6/18/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE CE Mark Removal FIO Enable Kit	46	Mayor	0.27	1	1	EA	0.27	0.03	0.3
CPO,46,2500004889 23,1	17	6/18/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE DL3X0 Gen11 1U Stnd Heat Sink Kit	46	Mayor	39	1	1	EA	39	3.8	42.8
CPO,46,2500004889 23,1	18	6/18/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE DL3XX Gen11 Easy Install Rail 3 Kit	46	Mayor	54.39	1	1	EA	54.39	5.3	59.69
CPO,46,2500004889 23,1	19	6/18/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE iLO Adv Elec Lic 3yr Support	46	Mayor	281.4	1	1	EA	281.4	0	281.4
CPO,46,2500004889 23,1	20	6/18/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE COM Std 3yr Up ProLiant SaaS	46	Mayor	328.5	1	1	EA	328.5	0	328.5
CPO,46,2500004889 23,1	21	6/18/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE 3Y Tech Care Essential SVC	46	Mayor	0	1	1	EA	0	0	0
CPO,46,2500004889 23,1	22	6/18/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE DL360 Gen11 Support	46	Mayor	2082.35	1	1	EA	2082.35	0	2082.35
CPO,56,2500004877 25,1	1	6/18/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	11	Public Accountability	40	1	0	MON	40	0	40
CPO,64,2500004887 63,1	1	6/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	121.02	5	5	EA	605.1	0	605.1
CPO,64,2500004887 63,1	2	6/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	26.85	5	5	EA	134.25	0	134.25
CPO,64,2500004887 63,1	3	6/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	0	5	5	EA	0	0	0
CPO,64,2500004887 63,1	4	6/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	9.87	5	5	EA	49.35	0	49.35
CPO,64,2500004889 04,1	1	6/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	49.11	10	10	EA	491.1	0	491.1
CPO,68,2500004890 61,1	1	6/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Parcelquest.com Account	68	City Planning	2081.48	4	4	EA	8325.92	0	8325.92
CPO,68,2500004890 71,1	1	6/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Adobe Sign for enterprise - Subscription New	68	City Planning	2240.38	1	1	EA	2240.38	0	2240.38
CPO,88,2500004672 71,2	1	6/18/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	Audio and Visual Goods	88	Recreation and Parks	593	2	2	EA	1186	115.64	1301.64
CPO,88,2500004672 71,2	2	6/18/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	Audio and Visual Goods	88	Recreation and Parks	65	2	2	EA	130	12.68	142.68
CPO,88,2500004672 71,2	3	6/18/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	SC10XXJ	88	Recreation and Parks	16	2	2	EA	32	3.12	35.12
CPO,88,2500004672 71,2	4	6/18/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	Audio and Visual Goods	88	Recreation and Parks	140	2	2	EA	280	27.3	307.3
CPO,88,2500004672 71,2	5	6/18/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	Audio and Visual Goods	88	Recreation and Parks	337	2	2	EA	674	65.72	739.72
CPO,88,2500004672 71,2	6	6/18/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	Audio and Visual Goods	88	Recreation and Parks	599	2	2	EA	1198	116.81	1314.81
CPO,88,2500004672 71,2	7	6/18/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	Audio and Visual Goods	88	Recreation and Parks	24.5	3	3	EA	73.5	7.17	80.67
CPO,88,2500004672 71,2	8	6/18/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	Audio and Visual Goods	88	Recreation and Parks	244.99	2	2	EA	489.98	47.77	537.75
CPO,88,2500004826 00,1	1	6/18/2025	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Cellular telephone services	88	Recreation and Parks	308.32	1	1	MON	308.32	0	308.32
CPO,88,2500004826 00,1	2	6/18/2025	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Cellular telephone services	88	Recreation and Parks	20517.51	1	1	MON	20517.51	0	20517.51
CPO,06,2500004883 26,1	1	6/17/2025	ARC,40,2100000000038	000041755	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,08,2500004881 57,1	1	6/17/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	OCI Usage for May - 101377660 5/1/2024 - 5/31/2024	08	Building and Safety	3061.32	1	1	EA	3061.32	0	3061.32
CPO,08,2500004881 57,1	2	6/17/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	OCI Usage for June - 101424111 6/1/2024 - 6/30/2024	08	Building and Safety	2962.88	1	1	EA	2962.88	0	2962.88
CPO,08,2500004881 57,1	3	6/17/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	OCI Usage for July - 101477415 7/1/2024 - 7/13/2024	08	Building and Safety	1623.65	1	1	EA	1623.65	0	1623.65
CPO,08,2500004881 57,1	4	6/17/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	OCI Usage for August - 101563209 8/1/2024 - 8/31/2024	08	Building and Safety	421.11	1	1	EA	421.11	0	421.11
CPO,08,2500004881 57,1	5	6/17/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	OCI Usage for September - 101574059 9/1/2024 - 9/17/2024	08	Building and Safety	328.94	1	1	EA	328.94	0	328.94
CPO,08,2500004881 57,1	6	6/17/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	OCI Usage for October - 101620845 10/1/2024 - 10/1/2024	08	Building and Safety	7.68	1	1	EA	7.68	0	7.68
CPO,08,2500004881 57,1	7	6/17/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	OCI Usage for October - 101620130 10/2/2024 - 10/31/2024	08	Building and Safety	230.4	1	1	EA	230.4	0	230.4
CPO,08,2500004881 57,1	8	6/17/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	OCI Usage for November - 101668785 11/1/2024 - 11/30/2024	08	Building and Safety	230.4	1	1	EA	230.4	0	230.4
CPO,08,2500004881 57,1	9	6/17/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	OCI Usage for December 12/1/2024 - 12/11/2024	08	Building and Safety	82.56	1	1	EA	82.56	0	82.56
CPO,08,2500004885 17,1	1	6/17/2025	ARC,40,2400000000069	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	107855.79	1	1	EA	107855.79	0	107855.79
CPO,11,2500004885 03,1	1	6/17/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	11	Public Accountability	36.1	1	0	MON	36.1	0	36.1
CPO,12,2500004887 10,1	1	6/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	MONDAY.COM ENT SEATS V13	12	City Attorney	649.74	35	35	EA	22740.9	0	22740.9
CPO,14,2500004882 69,1	1	6/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	1135.6	1	1	EA	1135.6	0	1135.6
CPO,16,2500004883 76,1	1	6/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	VMWare Cloud Foundation Edge 5 Licenses	16	City Employees Retirement System	100.13	80	80	EA	8010.4	0	8010.4
CPO,17,2500004884 02,1	1	6/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	ALL OTHER SOFTWARE	17	City Ethics Commission	32.74	46	46	EA	1506.04	0	1506.04
CPO,17,2500004885 59,1	1	6/17/2025	ARC,40,2500000000019	000046723	HP INC.	17	City Ethics Commission	43	HP Elite SFF 800 G9 i712700 32GB/512 PC	17	City Ethics Commission	2001.38	3	3	EA	6004.14	585.4	6589.54
CPO,21,2500004879 71,1	1	6/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	MICROSOFT EA	21	Community Investment Department	220.99	1	1	EA	220.99	0	220.99
CPO,26,2500004843 17,2	1	6/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	144.23	23	23	EA	3317.29	0	3317.29
CPO,26,2500004885 15,1	1	6/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	690.94	1	1	EA	690.94	0	690.94
CPO,32,2500004883 39,1	1	6/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	PROGRESS SOFTWARE UPGRADE TO THE	32	Information Technology Agency	1088.57	1	1	EA	1088.57	0	1088.57
CPO,32,2500004884 91,1	1	6/17/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	43	Base;Dell Mobile Precision Workstation 7680 BTX	32	Information Technology Agency	4301.71	3	3	EA	12905.13	1258.25	14163.38
CPO,32,2500004884 91,1	2	6/17/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	43	Dell Latitude 7230 Rugged;Latitude 7230 Rugged Extreme	32	Information Technology Agency	2922.44	6	6	EA	17534.64	1709.63	19244.27
CPO,32,2500004884 91,1	3	6/17/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	43	Base;Dell Pro 16 Plus (PB16250) BTX Base	32	Information Technology Agency	1715.66	30	30	EA	51469.8	5018.31	56488.11
CPO,32,2500004884 91,1	4	6/17/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Logitech Rally Bar All-In-One Video Bar for Medium and Large	32	Information Technology Agency	3968.06	1	1	EA	3968.06	386.89	4354.95
CPO,32,2500004884 91,1	5	6/17/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Rubberized Keyboard for Latitude 7230 Rugged Extreme Ta	32	Information Technology Agency	567.99	6	6	EA	3407.94	332.27	3740.21
CPO,32,2500004884 91,1	6	6/17/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Mobile Stand for Latitude 7230 Rugged Extreme Tablet	32	Information Technology Agency	35.49	5	5	EA	177.45	17.3	194.75
CPO,32,2500004884 91,1	7	6/17/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	43	Base;Latitude 7350 Detachable, XCTO	32	Information Technology Agency	1694.44	5	5	EA	8472.2	826.04	9298.24
CPO,32,2500004884 91,1	8	6/17/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell EcoLoop Protective Case for Latitude 7350 Detachable	32	Information Technology Agency	53.24	5	5	EA	266.2	25.95	292.15
CPO,32,2500004884 91,1	9	6/17/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Latitude 7350 Detachable Collaboration Keyboard and Active P	32	Information Technology Agency	266.24	5	5	EA	1331.2	129.79	1460.99
CPO,32,2500004884 91,1	10	6/17/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	DELL LATITUDE 7350 CUSTOM SCREEN PROTECTOR TB	32	Information Technology Agency	17.99	5	5	EA	89.95	8.77	98.72
CPO,32,2500004884 91,1	11	6/17/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Honeywell Granit XP 1991iXR Wireless Ultra-Rugged Area-Imagi	32	Information Technology Agency	1356.07	2	2	EA	2712.14	264.43	2976.57
CPO,32,2500004884 91,1	12	6/17/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	76122408	ECO	32	Information Technology Agency	209	1	1	EA	209	0	209
CPO,33,2500004881 33,1	1	6/17/2025	ARC,40,2300000000002	000041755	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,35,2500004885 12,1	1	6/17/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	35	Emergency Management	72102203	Wireless Data, Voice, Equipment and Accessories	35	Emergency Management	1776.95	1	1	EA	1776.95	0	1776.95
CPO,35,2500004885 14,1	1	6/17/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	35	Emergency Management	72102203	Wireless Data, Voice, Equipment and Accessories	35	Emergency Management	1842.96	1	0	EA	1842.96	0	1842.96
CPO,38,2500004880 32,1	1	6/17/2025	ARC,40,2500000000019	000046723	HP INC.	38	Fire	43	Configurable HP EliteBook 860 G11 Series IDS	38	Fire	1716.23	4	4	EA	6864.92	669.33	7534.25
CPO,38,2500004880 32,1	2	6/17/2025	ARC,40,2500000000019	000046723	HP INC.	38	Fire	76122408	State Environmental Fee	38	Fire	5	4	4	EA	20	0	20
CPO,40,2500004879 44,1	1	6/17/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	43	Dell Pro Slim QCS1250;Dell Pro Slim QCS1250	40	General Services	787.52	15	15	EA	11812.8	1151.75	12964.55
CPO,40,2500004881 98,1	1	6/17/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	43	Base;Dell Pro 16 (PC16250) XCTO Base	40	General Services	1012.78	1	1	EA	1012.78	98.75	1111.53
CPO,40,2500004885 33,1	1	6/17/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	Burnisher, Ride-On-NSS E-FORCE	40	General Services	23802.4	1	1	EA	23802.4	2320.73	26123.13
CPO,40,2500004885 45,1	1	6/17/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	47121602	Vacuum Cleaner, 12in. 7AMP Upright-SANITAIRE SC889B	40	General Services	260.46	20	20	EA	5209.2	507.9	5717.1
CPO,40,2500004885 45,1	2	6/17/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	Pressure Washer - HONDA & CAT	40	General Services	1406.17	2	2	EA	2812.34	274.2	3086.54
CPO,40,2500004885 63,1	1	6/17/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	47121602	Vacuum Cleaner, 12in. 7AMP Upright-SANITAIRE SC889B	40	General Services	260.46	30	30	EA	7813.8	761.85	8575.65
CPO,40,2500004886 68,1	1	6/17/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	47121602	Vacuum Cleaner, 12in. 7AMP Upright-SANITAIRE SC889B	40	General Services	260.46	10	10	EA	2604.6	253.95	2858.55
CPO,40,2500004886 68,1	2	6/17/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	ADVANCE ES400 XLP SELF CONTAINED EXTRACTOR	40	General Services	4623.13	2	2	EA	9246.26	901.51	10147.77
CPO,40,2500004886 68,1	3	6/17/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	ADV STAINLESS STEEL DRAG TOOL (WAND)	40	General Services	525.28	2	2	EA	1050.56	102.43	1152.99
CPO,40,2500004886 68,1	4	6/17/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	15ft HOSE ASSY Vacuum & Solution	40	General Services	251.76	2	2	EA	503.52	49.09	552.61
CPO,40,2500004886 68,1	5	6/17/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	UPHOLSTERY TOOL ASSY	40	General Services	228.56	2	2	EA	457.12	44.57	501.69
CPO,43,2500004682 19,2	1	6/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	SUBCE0001-N Bluebeam Revu Complete - subscription license (	43	Los Angeles Housing	69.05	25	25	EA	1726.25	0	1726.25
CPO,46,2500004865 85,1	1	6/17/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	1311.48	1	1	MON	1311.48	0	1311.48
CPO,46,2500004865 96,1	1	6/17/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	1134.05	1	1	MON	1134.05	0	1134.05
CPO,46,2500004881 52,1	1	6/17/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	4024.83	1	1	MON	4024.83	0	4024.83
CPO,46,2500004881 54,1	1	6/17/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	681.33	1	1	MON	681.33	0	681.33

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,46,250000488337,1	1	6/17/2025	ARC,40,2300000000002	000041755	T-MOBILE	46	Mayor	83111603	Cellular telephone services	46	Mayor	624.62	1	1	MON	624.62	0	624.62
CPO,47,250000488231,1	1	6/17/2025	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	812.02	1	1	LO	812.02	0	812.02
CPO,47,250000488234,1	1	6/17/2025	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	626.07	1	1	LO	626.07	0	626.07
CPO,47,250000488236,1	1	6/17/2025	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	384.06	1	1	LO	384.06	0	384.06
CPO,61,250000487919,1	1	6/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Zoom One Business Plus - subscription license (1 year)	61	Non-Departmental - Human Resources Benefits	252.93	40	40	EA	10117.2	0	10117.2
CPO,61,250000487919,1	1	6/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Zoom One Business Plus - subscription license (1 year)	66	Personnel	252.93	40	40	EA	10117.2	0	10117.2
CPO,61,250000487919,2	1	6/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	ZOOM PHONE PAY AS YOU GO USAGE	61	Non-Departmental - Human Resources Benefits	0	1	1	EA	0	0	0
CPO,61,250000487919,2	1	6/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	ZOOM PHONE PAY AS YOU GO USAGE	66	Personnel	0	1	1	EA	0	0	0
CPO,61,250000487919,3	1	6/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Zoom Phone Additional Phone Number - subscription license	61	Non-Departmental - Human Resources Benefits	56.23	3	3	EA	168.69	0	168.69
CPO,61,250000487919,3	1	6/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Zoom Phone Additional Phone Number - subscription license	66	Personnel	56.23	3	3	EA	168.69	0	168.69
CPO,61,250000487919,4	1	6/17/2025	ARC,40,2400000000069	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	1	EA	0	0	0
CPO,61,250000487919,4	1	6/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	ZOOM PHONE BASIC PAY AS YOU GO USAGE - MONTHLY	66	Personnel	0	1	1	EA	0	0	0
CPO,61,250000487919,5	1	6/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	USF FEE (ESTIMATED TAX)	61	Non-Departmental - Human Resources Benefits	471.49	1	1	EA	471.49	0	471.49
CPO,61,250000487919,5	1	6/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	USF FEE (ESTIMATED TAX)	66	Personnel	471.49	1	1	EA	471.49	0	471.49
CPO,64,250000488543,1	2	6/17/2025	ARC,40,2100000000038	000041755	T-MOBILE	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	1873.82	1	1	LO	1873.82	0	1873.82
CPO,64,250000488551,1	1	6/17/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	592.6	1	1	LO	592.6	0	592.6
CPO,65,250000488134,1	1	6/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	43160000	ALL OTHER SOFTWARE	65	Disability	1208.19	1	1	EA	1208.19	0	1208.19
CPO,66,250000488254,1	1	6/17/2025	ARC,40,2500000000019	000046723	HP INC.	66	Personnel	43	Configurable HP EliteBook 840 G11 Series IDS	66	Personnel	1549.1	15	15	EA	23236.5	2265.56	25502.06
CPO,66,250000488254,1	2	6/17/2025	ARC,40,2500000000019	000046723	HP INC.	66	Personnel	76122408	State Environmental Fee	66	Personnel	4	15	15	EA	60	0	60
CPO,66,250000488254,1	3	6/17/2025	ARC,40,2500000000019	000046723	HP INC.	66	Personnel	53	HP Renew Executive 16 Laptop Backpack	66	Personnel	61	7	7	EA	427	41.63	468.63
CPO,66,250000488254,1	4	6/17/2025	ARC,40,2500000000019	000046723	HP INC.	66	Personnel	30211504	HP 65W USB-C LC Power Adapter US	66	Personnel	35.75	11	11	EA	393.25	38.34	431.59
CPO,68,250000488643,1	1	6/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	CIVIS ADDITIONAL FULL END USER	68	City Planning	6684.89	4	4	EA	26739.56	0	26739.56
CPO,68,250000488643,1	2	6/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	CIVIS 10 ADDITIONAL REPORT-ONLY USERS	68	City Planning	1114.15	2	2	EA	2228.3	0	2228.3
CPO,68,250000488643,1	3	6/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	CIVIS MONTHLY COMPUTE HOURS	68	City Planning	7799.04	2	2	EA	15598.08	0	15598.08
CPO,68,250000488643,1	4	6/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	CIVIS RDS SMALL - DB.T2.LARGE 500GB	68	City Planning	6127.82	2	2	EA	12255.64	0	12255.64
CPO,68,250000488643,1	5	6/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	CIVIS ADDITIONAL DEPARTMENT LICENSING	68	City Planning	11141.49	2	2	EA	22282.98	0	22282.98
CPO,68,250000488643,1	6	6/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	CIVIS analytics staff & scientist & data engineering	68	City Planning	364.44	300	300	EA	109332	0	109332
CPO,68,250000488643,1	7	6/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	CIVIS ANALYTICS OPTIONALAD HOC HOURS-	68	City Planning	364.44	50	50	EA	18222	0	18222
CPO,78,250000488196,1	1	6/17/2025	ARC,40,2100000000036	000036932	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,82,250000431075,4	1	6/17/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	July	82	Public Works - Sanitation	1787.23	1	1	LO	1787.23	0	1787.23
CPO,82,250000431075,4	2	6/17/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	August	82	Public Works - Sanitation	2335.74	1	1	LO	2335.74	0	2335.74
CPO,82,250000431075,4	3	6/17/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	September	82	Public Works - Sanitation	2338.05	1	1	LO	2338.05	0	2338.05
CPO,82,250000431075,4	4	6/17/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	October	82	Public Works - Sanitation	1831.39	1	1	LO	1831.39	0	1831.39
CPO,82,250000431075,4	5	6/17/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	November	82	Public Works - Sanitation	1831.39	1	1	LO	1831.39	0	1831.39
CPO,82,250000431075,4	6	6/17/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	December	82	Public Works - Sanitation	1831.39	1	1	LO	1831.39	0	1831.39
CPO,82,250000431075,4	7	6/17/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	January	82	Public Works - Sanitation	1845.8	1	1	LO	1845.8	0	1845.8
CPO,82,250000488116,1	3	6/17/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	March	82	Public Works - Sanitation	1845.8	1	1	LO	1845.8	0	1845.8
CPO,82,250000488116,1	4	6/17/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	February	82	Public Works - Sanitation	1846.5	1	1	LO	1846.5	0	1846.5
CPO,84,250000460766,2	1	6/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ALL OTHER SOFTWARE	84	Public Works - Street Lighting	28.42	419	419	EA	11907.98	0	11907.98
CPO,84,250000460766,2	2	6/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ALL OTHER SOFTWARE	84	Public Works - Street Lighting	1180.4	1	1	EA	1180.4	0	1180.4
CPO,84,250000487478,1	1	6/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ALL OTHER SOFTWARE	84	Public Works - Street Lighting	379.75	5	5	EA	1898.75	0	1898.75
CPO,88,250000482175,1	1	6/17/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287315502947X04082025, MAR 2025 - Homeless Svc	89	Recreation and Parks - Special Accounts	129.69	1	1	EA	129.69	0	129.69
CPO,88,250000483082,1	1	6/17/2025	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804 - Aquatics Laptop, 02/17/2025 - 03/16/202	88	Recreation and Parks	2147.99	1	1	MON	2147.99	0	2147.99
CPO,88,250000483248,1	1	6/17/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6107792400-Aquatics - 03/07/2025 - 04/06/2025	88	Recreation and Parks	304.08	1	1	EA	304.08	0	304.08
CPO,88,250000483268,1	1	6/17/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Inv 6107848835-Homeless Wifi Services 03/07/25 - 04/06/25	88	Recreation and Parks	232.06	1	1	EA	232.06	0	232.06
CPO,88,250000483410,1	1	6/17/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #942337417-00001 MAR 2025, Inv 6107871495- IT/Census	88	Recreation and Parks	855.26	1	1	EA	855.26	0	855.26
CPO,88,250000483422,1	1	6/17/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Account 542028043-01, MAR 2025, Inv 6109273097, Cell Phones	88	Recreation and Parks	2309.49	1	1	EA	2309.49	0	2309.49
CPO,88,250000483469,1	1	6/17/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Account 542028043-00002, MAR 2025, Inv 6109273098- Tablets	88	Recreation and Parks	905.24	1	1	EA	905.24	0	905.24
CPO,89,250000480456,1	1	6/17/2025	ARC,40,2100000000038	000041755	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,89,250000488442,1	1	6/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Google Maps API - May 2025	89	Recreation and Parks - Special Accounts	3649.21	1	1	EA	3649.21	0	3649.21
CPO,94,250000488111,1	1	6/17/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	43	Dell Pro Max Slim FCS1250;Dell Pro Max Slim CTO Base	94	Transportation	1970.97	29	29	EA	57158.13	5572.92	62731.05
CPO,94,250000488111,1	2	6/17/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Pro 24 Plus Monitor - P2425H;Dell Pro 24 Plus Monitor -	94	Transportation	171.24	24	24	EA	4109.76	400.7	4510.46
CPO,94,250000488111,1	3	6/17/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	Kanguru KanguruClone 4 M.2 NVMe SSD Duplicator	94	Transportation	3561.75	2	2	EA	7123.5	694.54	7818.04
CPO,94,250000488111,1	4	6/17/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	Samsung 870 QVO MZ-77Q8T0B/AM 8 TB Solid State Drive - 2.5"	94	Transportation	831.59	4	4	EA	3326.36	324.32	3650.68
CPO,94,250000488111,1	5	6/17/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	76122408	ECO	94	Transportation	120	1	1	EA	120	0	120
CPO,12,250000488051,1	1	6/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Insight Software Non-Stock Item - License	12	City Attorney	168.66	1	1	EA	168.66	0	168.66
CPO,16,250000487399,1	1	6/16/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	139.65	1	1	LO	139.65	0	139.65
CPO,16,250000487399,1	2	6/16/2025	ARC,40,2100000000024	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,16,250000487399,1	3	6/16/2025	ARC,40,2100000000024	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,16,250000487483,1	1	6/16/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	200	1	1	LO	200	0	200
CPO,16,250000487483,1	2	6/16/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	1000	1	1	LO	1000	0	1000
CPO,16,250000487483,1	3	6/16/2025	ARC,40,2100000000024	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,17,250000488105,1	1	6/16/2025	ARC,40,2500000000019	000046723	HP INC.	17	City Ethics Commission	43	HP Elite SFF 800 G9 i712700 32GB/512 PC	17	City Ethics Commission	2001.38	4	4	EA	8005.52	780.54	8786.06
CPO,22,250000486993,1	1	6/16/2025	ARC,40,2400000000069	000026092	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,26,250000487965,1	1	6/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	56.97	220	220	EA	12533.4	0	12533.4
CPO,28,250000478761,1	1	6/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	28	Council	32.74	2	2	EA	65.48	0	65.48
CPO,32,250000487435,1	1	6/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SNOWFLAKE CLOUD DATA WAREHOUSE	32	Information Technology Agency	183159.76	1	1	EA	183159.76	0	183159.76
CPO,32,250000487740,1	1	6/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	BINDPLANE OP 1 YR	32	Information Technology Agency	49687.64	1	1	EA	49687.64	0	49687.64
CPO,34,250000487910,2	1	6/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	34	Emergency Operations Board	449.28	1	1	MON	449.28	0	449.28
CPO,38,250000472669,1	1	6/16/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	800	1	1	EA	800	0	800
CPO,38,250000472701,1	1	6/16/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	8200	1	1	EA	8200	0	8200
CPO,38,250000472779,1	1	6/16/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	9300	1	1	EA	9300	0	9300
CPO,38,250000473470,1	1	6/16/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	100	1	1	EA	100	0	100
CPO,38,250000483770,1	1	6/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Adobe Acrobat Pro for enterprise - Subscription New	38	Fire	98.22	20	20	EA	1964.4	0	1964.4
CPO,38,250000487683,1	1	6/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	VEEAM DATA CLOUD VAULT FDN 1YR UPFRONT	38	Fire	145.55	51	51	EA	7423.05	0	7423.05
CPO,38,250000487694,1	1	6/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Windows Server 2025 Datacenter 2 Core - License	38	Fire	552.55	40	40	EA	22102	0	22102
CPO,38,250000488036,1	1	6/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	EP2-27380-SLP Microsoft Office Standard 2024 - license - 1 l	38	Fire	323	4	4	EA	1292	0	1292
CPO,38,250000488036,1	2	6/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	J5A-00172-SLP Microsoft System Center Configuration Manager	38	Fire	51.75	4	4	EA	207	0	207
CPO,38,250000488036,3	3	6/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	65324113BC09A12 Adobe Acrobat Pro for enterprise - Subscript	38	Fire	98.22	4	4	EA	392.88	0	392.88
CPO,40,250000487623,1	1	6/16/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment / Public Safety 1st Resp SP	40	General Services	41.57	3	3	EA	124.71	0	124.71
CPO,40,250000487623,2	1	6/16/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Fleet Management / H5500 Units / Invoice # 6108790265	40	General Services	10231.2	1	1	EA	10231.2	0	10231.2
CPO,40,250000487623,3	1	6/16/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment / Inv # 6114243822	40	General Services	13.66	1	1	EA	13.66	0	13.66
CPO,40,250000488121,1	1	6/16/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	43	Dell Pro Slim QCS1250;Dell Pro Slim QCS1250	40	General Services	787.52	56	56	EA	44101.12	4299.86	48400.98
CPO,46,250000479083,1	1	6/16/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	9444.95	1	0	MON	9444.95	0	9444.95
CPO,46,250000486543,1	1	6/16/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	1001.53	1	1	MON	1001.53	0	1001.53
CPO,65,250000488125,1	1	6/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	43160000	ALL OTHER SOFTWARE	65	Disability	885.55	3	3	EA	2656.65	0	2656.65
CPO,65,250000488125,2	1	6/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	43160000	ALL OTHER SOFTWARE	65	Disability	98.18	19	19	EA	1865.42	0	1865.42
CPO,66,250000487594,1	1	6/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	VYONI SUPPORT	66	Personnel	1778.77	3	3	EA	5336.31	0	5336.31
CPO,66,250000488092,1	1	6/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	GCP Billing ID 01CEC7-2DB5F7-8120AE :: Period: May 2025	66	Personnel	58.05	1	1	EA	58.05	0	58.05
CPO,70,250000488008,1	1	6/16/2025	ARC,40,2100000000012	000050683	GEOTAB USA	70	Police	251732	GEOTAB GO9 TELEMATICS DEVICE, PROPLUS PLAN, CLIN26	70	Police	19	3356	1689.48	EA	63764	6216.99	69980.99
CPO,76,250000484788,1	1	6/16/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	Dell Pro 14-16 Plus EcoLoop Briefcase - CC5623	76	Public Works - Contract Administration	44.37	225	225	EA	9983.25	973.37	10956.62
CPO,76,250000484788,2	1	6/16/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	Dell Webcam - WB3023 - 2K QHD	76	Public Works - Contract Administration	62.12	20	20	EA	1242.4	121.13	1363.53
CPO,76,250000486298,1	1	6/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	977.46	1	1	EA	977.46	0	977.46
CPO,76,250000486701,1	1	6/16/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	Dell Pro Slim QCS1250;Dell Pro Slim QCS1250	76	Public Works - Contract Administration	727.9	50	50	EA	36395	3548.51	39943.51

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,76,2500004868 51,1	1	6/16/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	Dell Pro 27 Plus QHD Monitor - P2725D;Dell Pro 27 Plus QHD M	76	Public Works - Contract Administration	333.93	50	50	EA	16696.5	1627.91	18324.41
CPO,76,2500004868 51,1	2	6/16/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	76	Public Works - Contract Administration	76122408	ECO	76	Public Works - Contract Administration	250	1	1	EA	250	0	250
CPO,76,2500004869 07,1	1	6/16/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	C2G DisplayPort to HDMI, VGA, DVI Adapter Converter - M/F	76	Public Works - Contract Administration	46.43	50	50	EA	2321.5	226.35	2547.85
CPO,76,2500004870 70,1	1	6/16/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	Dell Pro Wired Headset - WH3024	76	Public Works - Contract Administration	35.62	50	50	EA	1781	173.65	1954.65
CPO,82,2500004872 06,1	1	6/16/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	20.31	1600	1600	EA	32496	0	32496
CPO,82,2500004872 06,1	2	6/16/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	81111809	Basic Installation, Maintenance,and Training	50	Non-Departmental - Appropriations to Special Purpose Fund	7809.45	0.5	0.5	EA	3904.73	0	3904.73
CPO,82,2500004872 46,1	1	6/16/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	20.31	1600	1600	EA	32496	0	32496
CPO,82,2500004872 46,1	2	6/16/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	81111809	Basic Installation, Maintenance,and Training	50	Non-Departmental - Appropriations to Special Purpose Fund	7809.45	0.5	0.5	EA	3904.73	0	3904.73
CPO,86,2500004880 72,1	1	6/16/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	SanDisk Extreme SDSSDE61-2T00-G25 2 TB Portable Solid State	86	Public Works - Street Services	265.49	10	10	EA	2654.9	258.85	2913.75
CPO,86,2500004880 72,1	2	6/16/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	86	Public Works - Street Services	43	Dell Pro Micro QCM1250;Dell Pro Micro QCM1250	86	Public Works - Street Services	983.28	27	27	EA	26548.56	2588.48	29137.04
CPO,86,2500004880 72,1	3	6/16/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	86	Public Works - Street Services	43	Dell Pro Max Tower T2 FCT2250;Dell Pro Max Tower T2 CTO Base	86	Public Works - Street Services	2202.98	10	10	EA	22029.8	2147.91	24177.71
CPO,86,2500004880 72,1	4	6/16/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Dell Pro 24 Plus Monitor - P2425H;Dell Pro 24 Plus Monitor -	86	Public Works - Street Services	145.68	20	20	EA	2913.6	284.08	3197.68
CPO,86,2500004880 72,1	5	6/16/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Dell 128GB USB 3.0 Type-A and Type-C Combo Flash Drive	86	Public Works - Street Services	46.14	20	20	EA	922.8	89.97	1012.77
CPO,86,2500004880 72,1	6	6/16/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Dell Pro Thunderbolt 4 Smart Dock SD25TB4;Dell ProThunderbol	86	Public Works - Street Services	238.49	4	4	EA	953.96	93.01	1046.97
CPO,86,2500004880 72,1	7	6/16/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Dell 6-in-1 USB-C Multiport Adapter - DA305	86	Public Works - Street Services	63.74	5	5	EA	318.7	31.07	349.77
CPO,86,2500004880 72,1	8	6/16/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	86	Public Works - Street Services	43	Base;PowerEdge R760 Server	86	Public Works - Street Services	34095.93	1	1	EA	34095.93	3324.35	37420.28
CPO,86,2500004880 72,1	9	6/16/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	86	Public Works - Street Services	76122408	ECO	86	Public Works - Street Services	100	1	1	EA	100	0	100
CPO,86,2500004880 74,1	1	6/16/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Dell Pro Thunderbolt 4 Smart Dock SD25TB4;Dell ProThunderbol	86	Public Works - Street Services	308.24	1	1	EA	308.24	30.05	338.29
CPO,08,2400004000 78,2	1	6/13/2025	ARC,40,1800000000350	0000035343	D L T SOLUTIONS, LLC	08	Building and Safety	43160000	AutoCAD - including specialized toolsets GovernmentSingle-	08	Building and Safety	844.78	8	8	EA	6758.24	0	6758.24
CPO,08,2400004000 78,2	2	6/13/2025	ARC,40,1800000000350	0000035343	D L T SOLUTIONS, LLC	08	Building and Safety	43160000	US CAD Ultra+ ServicePoP: 7/10/2023 through 7/9/2024	08	Building and Safety	1500	0	0	EA	0	0	0
CPO,08,2500004877 34,1	1	6/13/2025	ARC,40,2400000000069	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	102993.94	1	1	EA	102993.94	0	102993.94
CPO,15,2500004873 38,1	1	6/13/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	15	Civil, Human Rights, and Equity Department	3411.54	1	1	MON	3411.54	0	3411.54
CPO,28,2500004854 17,1	1	6/13/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	28	Council	323	3	3	EA	969	0	969
CPO,28,2500004868 47,1	1	6/13/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1078.22	1	1	LO	1078.22	0	1078.22
CPO,28,2500004873 25,1	1	6/13/2025	ARC,40,2500000000019	0000046723	HP INC.	14	City Clerk	43	HP Color LJ Pro 4201dn Prntr:US/CA/LA	28	Council	442.5	1	1	EA	442.5	43.14	485.64
CPO,32,2500004872 68,1	1	6/13/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NETSCOUT InfiniStream	32	Information Technology Agency	148157.68	1	1	EA	148157.68	0	148157.68
CPO,32,2500004872 68,1	2	6/13/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NETSCOUT Visibility as a Service	32	Information Technology Agency	17258.4	1	1	EA	17258.4	0	17258.4
CPO,32,2500004872 68,1	3	6/13/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	NetScout - QSFP+ transceiver module	32	Information Technology Agency	558.91	2	2	EA	1117.82	108.99	1226.81
CPO,32,2500004872 68,1	4	6/13/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	NETSCOUT Certified InfiniStreamNG Server	32	Information Technology Agency	31393.99	1	1	EA	31393.99	3060.91	34454.9
CPO,32,2500004872 68,1	5	6/13/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	81111809	NetScout	32	Information Technology Agency	324.01	1	1	EA	324.01	0	324.01
CPO,32,2500004873 76,1	1	6/13/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE Synergy 12000 CTO Frame	32	Information Technology Agency	3831.71	1	1	EA	3831.71	373.59	4205.3
CPO,32,2500004873 76,1	2	6/13/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE Synergy 12000 CTO Frame	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2500004873 76,1	3	6/13/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE SY480 Gen11 Base CTO Cmpt Mdl	32	Information Technology Agency	1916.99	6	6	EA	11501.94	1121.44	12623.38
CPO,32,2500004873 76,1	4	6/13/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	INT Xeon-G 6526Y CPU for HPE	32	Information Technology Agency	1910.07	12	12	EA	22920.84	2234.78	25155.62
CPO,32,2500004873 76,1	5	6/13/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE 64GB 2Rx4 PC5-5600B-R Smart Kit	32	Information Technology Agency	711.75	96	96	EA	68328	6661.98	74989.98
CPO,32,2500004873 76,1	6	6/13/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE SY480 Gen11 Drive Less Kit	32	Information Technology Agency	96.55	6	6	EA	579.3	56.48	635.78
CPO,32,2500004873 76,1	7	6/13/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE 480GB NVMe Rt M.2 MV SSD	32	Information Technology Agency	278.57	12	12	EA	3342.84	325.93	3668.77
CPO,32,2500004873 76,1	8	6/13/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE NS204i-d Gen11 Ctrlr Kit	32	Information Technology Agency	161.09	6	6	EA	966.54	94.24	1060.78
CPO,32,2500004873 76,1	9	6/13/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE Synergy 5330C 32Gb FC HBA	32	Information Technology Agency	679.93	6	6	EA	4079.58	397.76	4477.34
CPO,32,2500004873 76,1	10	6/13/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE Synergy 4820C 10/20/25Gb CNA	32	Information Technology Agency	350.48	6	6	EA	2102.88	205.03	2307.91
CPO,32,2500004873 76,1	11	6/13/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE SY480 Gen11 CPU Front HS Kit	32	Information Technology Agency	115.53	6	6	EA	693.18	67.59	760.77
CPO,32,2500004873 76,1	12	6/13/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE SY480 Gen11 CPU Rear HS Kit	32	Information Technology Agency	129.91	6	6	EA	779.46	76	855.46
CPO,32,2500004873 76,1	13	6/13/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE VC SE 100Gb F32 Module	32	Information Technology Agency	10222.55	2	2	EA	20445.1	1993.4	22438.5
CPO,32,2500004873 76,1	14	6/13/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE QSFP+ 40Gb Bi-Directional XCVR	32	Information Technology Agency	396.9	4	4	EA	1587.6	154.79	1742.39
CPO,32,2500004873 76,1	15	6/13/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE Synergy VC 32Gb FC Module	32	Information Technology Agency	10079.79	2	2	EA	20159.58	1965.56	22125.14
CPO,32,2500004873 76,1	16	6/13/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE Synergy 4-port Frame Link Module	32	Information Technology Agency	916.81	2	2	EA	1833.62	178.78	2012.4
CPO,32,2500004873 76,1	17	6/13/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE 6x 3000W Ti Ht Plg FIO PS Kit	32	Information Technology Agency	2654.86	1	1	EA	2654.86	258.85	2913.71
CPO,32,2500004873 76,1	18	6/13/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE Synergy 12000 HC Fan	32	Information Technology Agency	134.65	10	10	EA	1346.5	131.28	1477.78
CPO,32,2500004873 76,1	19	6/13/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE Synergy 12000 Frame Rack Rail Option	32	Information Technology Agency	144.32	1	1	EA	144.32	14.07	158.39
CPO,32,2500004873 76,1	20	6/13/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE Synergy 12000 Frame 4x Lift Handle	32	Information Technology Agency	87.08	1	1	EA	87.08	8.49	95.57
CPO,32,2500004873 76,1	21	6/13/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE Premier Flex LC/LC OM4 2f 5m Cbl	32	Information Technology Agency	26.23	4	4	EA	104.92	10.23	115.15
CPO,32,2500004873 76,1	22	6/13/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE Technical Installation Startup SVC	32	Information Technology Agency	0	0	0	EA	0	0	0
CPO,32,2500004873 76,1	23	6/13/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE Synergy Additional Frame Startup SVC	32	Information Technology Agency	3525.6	1	1	EA	3525.6	0	3525.6
CPO,32,2500004873 76,1	24	6/13/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE Synergy Grow Conf SVC	32	Information Technology Agency	6396	1	1	EA	6396	0	6396
CPO,32,2500004873 76,1	25	6/13/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE 100GB QSFP28 TO QSFP28 3M DAC	32	Information Technology Agency	134.71	2	2	EA	269.42	26.27	295.69
CPO,32,2500004873 76,1	26	6/13/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE 3Y Tech Care Essential SVC	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2500004873 76,1	27	6/13/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE Synergy 1200 Frame Supp	32	Information Technology Agency	929.85	1	1	EA	929.85	0	929.85
CPO,32,2500004873 76,1	28	6/13/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE Synergy VC 32Gb FC Support	32	Information Technology Agency	1108.82	2	2	EA	2217.64	0	2217.64
CPO,32,2500004873 76,1	29	6/13/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE Synergy VC SE 100Gb F32 Module Supp	32	Information Technology Agency	988.77	2	2	EA	1977.54	0	1977.54
CPO,32,2500004873 76,1	30	6/13/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE SY480 Gen11 Support	32	Information Technology Agency	2022.58	6	6	EA	12135.48	0	12135.48
CPO,32,2500004873 76,1	31	6/13/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE B-series 32G SFP28 SW 1pk Sec XCVR	32	Information Technology Agency	1271.22	4	4	EA	5084.88	495.78	5580.66
CPO,32,2500004873 76,1	32	6/13/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE BLc 10G SFP+ LR Transceiver	32	Information Technology Agency	311.25	2	2	EA	622.5	60.69	683.19
CPO,32,2500004873 76,1	33	6/13/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE BLc 10G SFP+ SFP+ 3m DAC Cable	32	Information Technology Agency	50.18	2	2	EA	100.36	9.79	110.15
CPO,32,2500004874 52,1	1	6/13/2025	ARC,40,2300000000002	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	17000	1	0	MON	17000	0	17000
CPO,32,2500004874 60,1	2	6/13/2025	ARC,40,2500000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	23.04995	32	32	LO	737.6	71.92	809.52
CPO,32,2500004874 60,1	4	6/13/2025	ARC,40,2500000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	24.53	46	46	LO	1128.38	110.02	1238.4
CPO,32,2500004874 60,1	6	6/13/2025	ARC,40,2500000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	48.51	8	8	LO	388.08	37.84	425.92
CPO,32,2500004874 93,1	1	6/13/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SWIMLANE TURBINE CLOUD ANNUAL NAMED	32	Information Technology Agency	23095.36	5	5	EA	115476.8	0	115476.8
CPO,32,2500004874 93,1	2	6/13/2025	ARC,40,2400000000069	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,32,2500004874 93,1	3	6/13/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ONE WEEK OF BASIC INSTALLATION HOURS	32	Information Technology Agency	5184.15	4	4	EA	20736.6	0	20736.6
CPO,32,2500004875 76,1	1	6/13/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	RACK PDU 2G METERED ZEROU 17.2KW 208	32	Information Technology Agency	3278.24	2	2	EA	6556.48	639.26	7195.74
CPO,33,2500004853 67,1	1	6/13/2025	ARC,40,2300000000002	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,38,2500004727 16,1	1	6/13/2025	ARC,40,2100000000038	0000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	310.45	1	1	EA	310.45	0	310.45
CPO,38,2500004734 85,1	1	6/13/2025	ARC,40,2100000000025	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,38,2500004734 94,1	1	6/13/2025	ARC,40,2100000000025	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,38,2500004871 29,1	1	6/13/2025	ARC,40,2500000000019	0000046723	HP INC.	38	Fire	44103103	HP 304A Black Original LaserJet Toner Cartridge	38	Fire	174.74	15	15	EA	2621.1	255.56	2876.66
CPO,38,2500004876 36,1	1	6/13/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	CONNECTIONS-LAFD ANYDESK US ADVANCED CONNECTION ADD-ON)	38	Fire	275.29	8	8	EA	2202.32	0	2202.32
CPO,38,2500004876 36,1	2	6/13/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	ANYDESK US ADVANCED	38	Fire	735.63	1	1	EA	735.63	0	735.63
CPO,38,2500004876 36,1	4	6/13/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	ANYDESK US ADVANCED NAMESPACE	38	Fire	383.47	1	1	EA	383.47	0	383.47
CPO,38,2500004876 67,1	1	6/13/2025	ARC,40,2500000000019	0000046723	HP INC.	38	Fire	44103103	HP 210A Blk LaserJet Toner Cartridge	38	Fire	108.51	1	1	EA	108.51	10.58	119.09
CPO,38,2500004876 67,1	2	6/13/2025	ARC,40,2500000000019	0000046723	HP INC.	38	Fire	44103103	HP 210A Ylw LaserJet Toner Cartridge	38	Fire	130.92	1	1	EA	130.92	12.76	143.68
CPO,38,2500004876 67,1	3	6/13/2025	ARC,40,2500000000019	0000046723	HP INC.	38	Fire	44103103	HP 210A Mgn LaserJet Toner Cartridge	38	Fire	130.92	1	1	EA	130.92	12.76	143.68
CPO,38,2500004876 67,1	4	6/13/2025	ARC,40,2500000000019	0000046723	HP INC.	38	Fire	44103103	HP 210A Cyn LaserJet Toner Cartridge	38	Fire	130.92	1	1	EA	130.92	12.76	143.68
CPO,46,2500004863 29,1	1	6/13/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	1600	1	1	MON	1600	0	1600
CPO,46,2500004874 21,1	1	6/13/2025	ARC,40,2500000000019	0000046723	HP INC.	46	Mayor	431718	HP E8XG1i14AI U7 258V 14 32GB/1T PC	46	Mayor	1782	1	1	EA	1782	173.75	1955.75
CPO,46,2500004874 21,1	2	6/13/2025	ARC,40,2500000000019	0000046723	HP INC.	46	Mayor	76122408	State Environmental Fee	46	Mayor	4	1	1	EA	4	0	4
CPO,46,2500004874 24,1	1	6/13/2025	ARC,40,2500000000019	0000046723	HP INC.	46	Mayor	43	HP 57 Pro 727pq QHD MNTR	46	Mayor	354.2	1	1	EA	354.2	34.53	388.73
CPO,46,2500004874 24,1	2	6/13/2025	ARC,40,2500000000019	0000046723	HP INC.	46	Mayor	76122408	State Environmental Fee	46	Mayor	5	1	1	EA	5	0	5
CPO,46,2500004876 21,1	1	6/13/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	WHTRLESMSANNL-LAP: Whooster Le SMS Plus - Annual 1.2	46	Mayor	694.63	25	25	EA	17365.75	0	17365.75
CPO,46,2500004876 21,1	2	6/13/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	WHTRLESMSSH-LAPD: Whooster Le SMS Search Credits	46	Mayor	1.07	2500	2500	EA	2675	0	2675
CPO,46,2500004876 21,1	3	6/13/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	WHTRLESMSDAAS-LAP: Whooster Le SMS - Web - DAAS Annual 1.2	46	Mayor	587.77	4	4	EA	2351.08	0	2351.08
CPO,46,2500004876 21,1	4	6/13/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	WHTRLEDAASC-LAPD: LAPD Whooster Le DAAS Web Search	46	Mayor	1.07	4000	4000	EA	4280	0	4280
CPO,46,2500004876 51,1	1	6/13/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	DMFASLGIND15-LAPD: Datamnr Individual Access to the First P	46	Mayor	7877.24	12	12	EA	94526.88	0	94526.88
CPO,46,2500004876 51,1	2	6/13/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	SKPE-RS-US-LAPD: SKOPENOW Rabbit Search - Uncapped	46	Mayor	0	10	10	EA	0	0	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,46,2500004876 51,1	3	6/13/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	SKPE-WB-US-LAPD: SKOPENOW Workbench - Uncapped	46	Mayor	9090.35	10	10	EA	90903.5	0	90903.5
CPO,46,2500004876 51,1	4	6/13/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	6AX210-LAPD: Magnet Forensics Magnet Axiom	46	Mayor	7181.41	1	1	EA	7181.41	0	7181.41
CPO,46,2500004876 51,1	5	6/13/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	GKL-ONF1-MAGF-LAPD: Magnet Forensics Graykey License	46	Mayor	13262.08	1	1	EA	13262.08	0	13262.08
CPO,46,2500004876 51,1	6	6/13/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	PLK-GEO-SUB-LAPD: Penlink Geotime Live Agency Subscription	46	Mayor	12494.08	1	1	EA	12494.08	0	12494.08
CPO,46,2500004876 51,1	7	6/13/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	PLKPLXSWMNTSU-LAP: Penlink PLX Software Maintenance	46	Mayor	40608.47	1	1	EA	40608.47	0	40608.47
CPO,46,2500004876 51,1	8	6/13/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	PLK-TNGL-SYS-LAPD: Penlink Tangles System - 1Year	46	Mayor	174742.47	1	1	EA	174742.47	0	174742.47
CPO,82,2500004867 82,1	1	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Flat Panel Displays: NEC DvLED 1.5mm,Pitch Video Wall 135",	50	Non-Departmental - Appropriations to Special Purpose Fund	51500	1	1	EA	51500	5021.25	56521.25
CPO,82,2500004867 82,1	2	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Presentation System: 3-Series 4K,350, CRESTRON DMPS3-4K-350-	50	Non-Departmental - Appropriations to Special Purpose Fund	7625	1	1	EA	7625	743.44	8368.44
CPO,82,2500004867 82,1	3	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Plate Transmitter: HDR Wall, White,CRESTRON DM-TX-4KZ-100-C-	50	Non-Departmental - Appropriations to Special Purpose Fund	715	2	2	EA	1430	139.43	1569.43
CPO,82,2500004867 82,1	4	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	HDMI Tx: Crestron HD-TXC-4KZ-101	50	Non-Departmental - Appropriations to Special Purpose Fund	286	4	4	EA	1144	111.54	1255.54
CPO,82,2500004867 82,1	5	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Receiver: DM Lite 4K60, RS-232 and IRSignal Extension cover,	50	Non-Departmental - Appropriations to Special Purpose Fund	286	4	4	EA	1144	111.54	1255.54
CPO,82,2500004867 82,1	6	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Touch Screen: 10.1 in., Wall Mount,Black Smooth, Crestron TS	50	Non-Departmental - Appropriations to Special Purpose Fund	1982	2	2	EA	3964	386.49	4350.49
CPO,82,2500004867 82,1	7	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Control System: 4-Series, Crestron CP4N	50	Non-Departmental - Appropriations to Special Purpose Fund	2741	1	1	EA	2741	267.25	3008.25
CPO,82,2500004867 82,1	8	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Receiver: 8G+ 4K60 4:4:4 Hdr, CRESTRONDM-RMC-4KZ-100-C	50	Non-Departmental - Appropriations to Special Purpose Fund	643	2	2	EA	1286	125.39	1411.39
CPO,82,2500004867 82,1	9	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Multi-Window Processor: 4K, CRESTRONHD-WP-4K -401-C	50	Non-Departmental - Appropriations to Special Purpose Fund	5005	1	1	EA	5005	487.99	5492.99
CPO,82,2500004867 82,1	10	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	HDMI Cable:6 ft HDMI A/V Cable, CrestonCBL-AKHD- 6	50	Non-Departmental - Appropriations to Special Purpose Fund	36	32	32	EA	1152	112.32	1264.32
CPO,82,2500004867 82,1	11	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Netgear AV Line:M4250-10G2XFPoE++,TecNec GSM4212 UX- 100NAS	50	Non-Departmental - Appropriations to Special Purpose Fund	1830	2	2	EA	3660	356.85	4016.85
CPO,82,2500004867 82,1	12	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Core: QSC Unified Series 24 local I/Ochannels, Core 110F V2	50	Non-Departmental - Appropriations to Special Purpose Fund	1560	2	2	EA	3120	304.2	3424.2
CPO,82,2500004867 82,1	13	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Software License: 16x16, Dante, QSCSLDAN-16 -P	50	Non-Departmental - Appropriations to Special Purpose Fund	364	2	2	EA	728	70.98	798.98
CPO,82,2500004867 82,1	14	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Scripting License: QSC SLQSE- 110-P	50	Non-Departmental - Appropriations to Special Purpose Fund	302	2	2	EA	604	58.89	662.89
CPO,82,2500004867 82,1	15	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	UCI License: QSC SLQUD- 110-P	50	Non-Departmental - Appropriations to Special Purpose Fund	152	2	2	EA	304	29.64	333.64
CPO,82,2500004867 82,1	16	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Amplifier: 400 W RMS - 2 Channel - 20 Hzto 20 kHz, QSC Audio	50	Non-Departmental - Appropriations to Special Purpose Fund	536	1	1	EA	536	52.26	588.26
CPO,82,2500004867 82,1	17	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Mixer Base Kit: Vaddio EasyIP 20,White, Vaddio 999-30231 -00	50	Non-Departmental - Appropriations to Special Purpose Fund	2857	1	1	EA	2857	278.56	3135.56
CPO,82,2500004867 82,1	18	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Network Camera: Vaddio EasyIP 8.5Megapixel HD, Vaddio	50	Non-Departmental - Appropriations to Special Purpose Fund	3450	1	1	EA	3450	336.38	3786.38
CPO,82,2500004867 82,1	19	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Decoder: EasyIP, Vaddio 999-60210 -000	50	Non-Departmental - Appropriations to Special Purpose Fund	849	1	1	EA	849	82.78	931.78
CPO,82,2500004867 82,1	20	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Ceiling Microphone: Shure Drop Down,Shure MX202B/S	50	Non-Departmental - Appropriations to Special Purpose Fund	208	9	9	EA	1872	182.52	2054.52
CPO,82,2500004867 82,1	21	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Microphone: Desktop-Mounted 18" CardioidGooseneck, SHURE MX4	50	Non-Departmental - Appropriations to Special Purpose Fund	305	1	1	EA	305	29.74	334.74
CPO,82,2500004867 82,1	22	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Cable: Belden 4PR 23AWG CAT 6A F/UTPBELDEN 10GX53F	50	Non-Departmental - Appropriations to Special Purpose Fund	1559	2	2	EA	3118	304.01	3422.01
CPO,82,2500004867 82,1	23	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Shielded Connector: RJ45, TecNec202050J	50	Non-Departmental - Appropriations to Special Purpose Fund	110	4	4	EA	440	42.9	482.9
CPO,82,2500004867 82,1	24	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Mounting Box: 2-Gang Decora,Extron 60-1162- 02	50	Non-Departmental - Appropriations to Special Purpose Fund	47	2	2	EA	94	9.17	103.17
CPO,82,2500004867 82,1	25	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Scaler: 4K/60 HDMI to HDMI,Extron 60-1878- 01	50	Non-Departmental - Appropriations to Special Purpose Fund	800	1	1	EA	800	78	878
CPO,82,2500004867 82,1	26	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Rack Screw: 10-32 Rackscrew Truss-Head,500 Pcs, Middle Atlan	50	Non-Departmental - Appropriations to Special Purpose Fund	97	1	1	EA	97	9.46	106.46
CPO,82,2500004867 82,1	27	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Rackmount: NEXSYS 9 Outlet, 15 Amp,Middle Atlantic PDX-915R	50	Non-Departmental - Appropriations to Special Purpose Fund	468	4	4	EA	1872	182.52	2054.52
CPO,82,2500004867 82,1	28	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Lacing Bars: 10PK, MIDDLE ATLANTICLBP-1.5	50	Non-Departmental - Appropriations to Special Purpose Fund	72	4	4	EA	288	28.08	316.08
CPO,82,2500004867 82,1	29	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	AV Rack: Middle AtlanticERK-3525- CONFIG	50	Non-Departmental - Appropriations to Special Purpose Fund	1602	1	1	EA	1602	156.2	1758.2
CPO,82,2500004867 82,1	30	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Transmitter: QLXD1 Bodypack, Shure,Inc QLXD1=G50	50	Non-Departmental - Appropriations to Special Purpose Fund	315	2	2	EA	630	61.43	691.43
CPO,82,2500004867 82,1	31	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Transmitter: Handheld, SM58 Microphone,Shure, Inc QLXD2/SM5	50	Non-Departmental - Appropriations to Special Purpose Fund	344	4	4	EA	1376	134.16	1510.16
CPO,82,2500004867 82,1	32	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Receiver: Single Channel, Half-Rack,Shure, Inc QLXD4=G50	50	Non-Departmental - Appropriations to Special Purpose Fund	588	6	6	EA	3528	343.98	3871.98
CPO,82,2500004867 82,1	33	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Wired Microphone: for WirelessTransmitter, Black, Shure, Inc	50	Non-Departmental - Appropriations to Special Purpose Fund	122	2	2	EA	244	23.79	267.79
CPO,82,2500004867 82,1	34	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Labor-Installation: LABORINSTALLATION-S	50	Non-Departmental - Appropriations to Special Purpose Fund	112	235	235	HOUR	26320	0	26320
CPO,82,2500004867 82,1	35	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Professional Services Labor:LABOR- INSTALLATION- S	50	Non-Departmental - Appropriations to Special Purpose Fund	112	375	0	HOUR	42000	0	42000
CPO,82,2500004867 82,1	36	6/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	82	Public Works - Sanitation	521615	Core: QSC Unified Series, 24 locall/O channels, 128x128, Cor	50	Non-Departmental - Appropriations to Special Purpose Fund	1176	2	2	EA	2352	229.32	2581.32
CPO,86,2500004876 74,1	1	6/13/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	AWS/GCP	86	Public Works - Street Services	6111.35	1	1	EA	6111.35	0	6111.35
CPO,87,2500004877 26,1	1	6/13/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-280-0904 John Goodwin	87	Zoo	66.84	1	1	EA	66.84	0	66.84
CPO,87,2500004877 26,1	2	6/13/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-280-2022 Daniel Benner	87	Zoo	66.84	1	1	EA	66.84	0	66.84
CPO,87,2500004877 26,1	3	6/13/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-320-9909 Administrator on Duty	87	Zoo	73.98	1	1	EA	73.98	0	73.98
CPO,87,2500004877 26,1	4	6/13/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-359-0135 Emergency Prep	87	Zoo	66.84	1	1	EA	66.84	0	66.84
CPO,87,2500004877 26,1	5	6/13/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-392-0055 L&E Zoo Camp	87	Zoo	66.84	1	1	EA	66.84	0	66.84
CPO,87,2500004877 26,1	7	6/13/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-509-8008 Misha Body	87	Zoo	73.98	1	1	EA	73.98	0	73.98
CPO,87,2500004877 26,1	10	6/13/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-229-0073 Dominique Keller	87	Zoo	66.84	1	1	EA	66.84	0	66.84
CPO,87,2500004877 26,1	11	6/13/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-236-1781 Denise Verret	87	Zoo	1281.36	1	1	EA	1281.36	0	1281.36
CPO,87,2500004877 26,1	12	6/13/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-337-5632 Carl Myers	87	Zoo	66.84	1	1	EA	66.84	0	66.84
CPO,87,2500004877 26,1	13	6/13/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-637-2351 Mei Kwan	87	Zoo	710.54	1	1	EA	710.54	0	710.54
CPO,87,2500004877 26,1	14	6/13/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4728 Teradek Modem 3	87	Zoo	40.74	1	1	EA	40.74	0	40.74
CPO,87,2500004877 26,1	15	6/13/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4729 Teradek Modem 1	87	Zoo	40.74	1	1	EA	40.74	0	40.74
CPO,87,2500004877 26,1	16	6/13/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5430 Animal Care Ipad	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,2500004877 26,1	17	6/13/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5431 Animal Care Ipad	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,2500004877 26,1	18	6/13/2025	ARC,40,2100000000036	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,87,2500004877 26,1	19	6/13/2025	ARC,40,2100000000036	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,87,2500004877 26,1	20	6/13/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-719-3855 New Manager	87	Zoo	66.84	1	1	EA	66.84	0	66.84
CPO,87,2500004877 26,1	21	6/13/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-209-0589 Dominick Dorsa	87	Zoo	672.35	1	1	EA	672.35	0	672.35
CPO,87,2500004877 26,1	22	6/13/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-209-0591 Melinda Chou	87	Zoo	676.51	1	1	EA	676.51	0	676.51
CPO,17,2500004860 55,1	1	6/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	ALL OTHER SOFTWARE	17	City Ethics Commission	245.53	2	2	EA	491.06	0	491.06
CPO,17,2500004860 55,1	2	6/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	ALL OTHER SOFTWARE	17	City Ethics Commission	6139.06	1	1	EA	6139.06	0	6139.06
CPO,17,2500004860 55,1	3	6/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	ALL OTHER SOFTWARE	17	City Ethics Commission	1	4000	4000	EA	4000	0	4000
CPO,19,2500004865 16,1	1	6/12/2025	ARC,40,2400000000069	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,26,2500004875 24,1	1	6/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	113.58	167	167	EA	18967.86	0	18967.86
CPO,26,2500004875 30,1	1	6/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	2876.57	15	15	EA	43148.55	0	43148.55
CPO,32,2500004872 19,1	1	6/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ZSCALER ZIA TRANSFORMATION EDITION	32	Information Technology Agency	8.54	12750	12750	EA	108885	0	108885
CPO,32,2500004872 19,1	2	6/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Zscaler Premium Plus Support - technical	32	Information Technology Agency	17672.96	1	1	EA	17672.96	0	17672.96
CPO,32,2500004872 90,1	1	6/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ACQUIA SITE FACTORY BUNDLE - CUSTOM	32	Information Technology Agency	87934.31	1	1	EA	87934.31	0	87934.31
CPO,32,2500004874 53,1	1	6/12/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	43	Dell Pro Max Micro FCM2250;Dell Pro Max Micro FCM2250 BTX BA	32	Information Technology Agency	2140.94	2	2	EA	4281.88	417.48	4699.36
CPO,32,2500004874 53,1	2	6/12/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	APC Back-UPS Pro 1500VA Battery Backup and Surge Protector (	32	Information Technology Agency	322.53	3	3	EA	967.59	94.34	1061.93
CPO,32,2500004874 53,1	3	6/12/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	TP-LINK 8 port TL-SG108 8 port Metal Gigabit Switch Switch u	32	Information Technology Agency	23.39	1	1	EA	23.39	2.28	25.67
CPO,32,2500004874 53,1	4	6/12/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Epson EX11000 3LCD Projector - 16:9 - Ceiling Mountable	32	Information Technology Agency	1228.49	1	1	EA	1228.49	119.78	1348.27
CPO,32,2500004874 53,1	5	6/12/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Epson ES3000 80" Manual Projection Screen	32	Information Technology Agency	236.24	1	1	EA	236.24	23.03	259.27
CPO,32,2500004874 53,1	6	6/12/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell USB Printer Cable - 10 ft	32	Information Technology Agency	9.76	10	10	EA	97.6	9.52	107.12
CPO,32,2500004874 53,1	7	6/12/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	43	Base;Dell Pro 13 Premium (PA13250) BTX	32	Information Technology Agency	1600.27	4	4	EA	6401.08	624.11	7025.19
CPO,32,2500004874 68,1	1	6/12/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	43	Base;Dell Pro Rugged, RB14250 XCTO	32	Information Technology Agency	2330.97	15	15	EA	34964.55	3409.04	38373.59
CPO,32,2500004874 68,1	2	6/12/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	76122408	ECO	32	Information Technology Agency	60	1	1	EA	60	0	60
CPO,32,2500004874 74,1	1	6/12/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	43	Base;Dell Pro Rugged, RB14250 XCTO	32	Information Technology Agency	2330.97	20	20	EA	46619.4	4545.39	51164.79
CPO,32,2500004874 74,1	2	6/12/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	76122408	ECO	32	Information Technology Agency	80	1	1	EA	80	0	80
CPO,32,2500004874 76,1	1	6/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	WAZUH CLOUD STANDARD 6TB	32	Information Technology Agency	97482.43	1	1	EA	97482.43	0	97482.43
CPO,32,2500004874 76,1	2	6/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	WAZUH A COMPREHENSIVE 4-DAY REMOTE	32	Information Technology Agency	1808.95	2	2	EA	3617.9	0	3617.9
CPO,38,2500004726 41,1	1	6/12/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	540	1	1	EA	540	0	540
CPO,38,2500004726 46,1	1	6/12/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	540	1	1	EA	540	0	540
CPO,38,2500004726 52,1	1	6/12/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	540	1	1	EA	540	0	540
CPO,38,2500004726 57,1	1	6/12/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	5900	1	1	EA	5900	0	5900
CPO,38,2500004726 59,1	1	6/12/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	5900	1	1	EA	5900	0	5900
CPO,38,2500004727 20,1	1	6/12/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	900	1	1	EA	900	0	900
CPO,38,2500004727 43,1	1	6/12/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	746.63	1	1	EA	746.63	0	746.63
CPO,38,2500004727 47,1	1	6/12/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	400	1	1	EA	400	0	400
CPO,38,2500004734 87,1	1	6/12/2025	ARC,40,2100000000025	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,38,2500004734 96,1	1	6/12/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	76.02	1	1	EA	76.02	0	76.02

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,38,2500004735500,1	1	6/12/2025	ARC,40,2100000000025	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,38,2500004735041,1	1	6/12/2025	ARC,40,2100000000025	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,38,2500004735071,1	1	6/12/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	964.41	1	1	EA	964.41	0	964.41
CPO,38,2500004735111,1	1	6/12/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	980	1	1	EA	980	0	980
CPO,38,2500004735251,1	1	6/12/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	10790.44	1	1	EA	10790.44	0	10790.44
CPO,38,2500004735301,1	1	6/12/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	10624.66	1	1	EA	10624.66	0	10624.66
CPO,38,2500004735381,1	1	6/12/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	11100	1	1	EA	11100	0	11100
CPO,38,2500004735441,1	1	6/12/2025	ARC,40,2100000000025	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,38,2500004735471,1	1	6/12/2025	ARC,40,2100000000025	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,38,2500004736421,1	1	6/12/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	77.09	1	1	EA	77.09	0	77.09
CPO,38,2500004736441,1	1	6/12/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	78	1	1	EA	78	0	78
CPO,38,2500004736491,1	1	6/12/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	465.03	1	1	EA	465.03	0	465.03
CPO,38,2500004736531,1	1	6/12/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	470	1	1	EA	470	0	470
CPO,38,2500004737811,1	1	6/12/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	630	1	1	EA	630	0	630
CPO,38,2500004737821,1	1	6/12/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	630	1	1	EA	630	0	630
CPO,38,2500004755631,1	1	6/12/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	21000	1	1	EA	21000	0	21000
CPO,38,2500004755641,1	1	6/12/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	21000	1	1	EA	21000	0	21000
CPO,38,2500004755741,1	1	6/12/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	2100	1	1	EA	2100	0	2100
CPO,38,2500004755781,1	1	6/12/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	2100	1	1	EA	2100	0	2100
CPO,38,2500004755891,1	1	6/12/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	2100	1	1	EA	2100	0	2100
CPO,38,2500004755911,1	1	6/12/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	2100	1	1	EA	2100	0	2100
CPO,38,2500004755931,1	1	6/12/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	2100	1	1	EA	2100	0	2100
CPO,38,2500004755971,1	1	6/12/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	1984.41	1	1	EA	1984.41	0	1984.41
CPO,38,2500004756021,1	1	6/12/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	1932.21	1	1	EA	1932.21	0	1932.21
CPO,38,2500004756041,1	1	6/12/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	2100	1	1	EA	2100	0	2100
CPO,38,2500004873291,1	1	6/12/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	Repair Labor for Consoles 1, 16, 31, and 32	38	Fire	146	10	10	HOUR	1460	0	1460
CPO,38,2500004873791,1	1	6/12/2025	ARC,40,2500000000019	000046723	HP INC.	38	Fire	43	Configurable HP EliteBook 860 G11 Series IDS	38	Fire	1716.23	4	4	EA	6864.92	669.33	7534.25
CPO,38,2500004873791,2	2	6/12/2025	ARC,40,2500000000019	000046723	HP INC.	38	Fire	76122408	State Environmental Fee	38	Fire	5	4	4	EA	20	0	20
CPO,38,2500004873861,1	1	6/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	MICROSOFT OFFICE PROFESSIONAL PLUS 2024	38	Fire	440.44	4	4	EA	1761.76	0	1761.76
CPO,38,2500004873861,2	2	6/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Microsoft System Center Configuration Manager-Client ML	38	Fire	51.75	4	4	EA	207	0	207
CPO,40,2500004875081,1	1	6/12/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	Pressure Washer, Indoor-WAXIE VERSA VERSA	40	General Services	5111.81	2	2	EA	10223.62	996.8	11220.42
CPO,40,2500004875121,1	1	6/12/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	Pressure Washer, Indoor-WAXIE VERSA VERSA	40	General Services	5111.81	3	3	EA	15335.43	1495.2	16830.63
CPO,40,2500004875271,1	1	6/12/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	Parts, Replacement for All Taski Auto scrubbers +35%	40	General Services	139.2	1	1	EA	139.2	13.57	152.77
CPO,40,2500004875271,2	2	6/12/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	93141812	Labor, Repair On Site for All Taski Auto scrubbers	40	General Services	100	1.75	1.75	HUR	175	0	175
CPO,40,2500004875271,3	3	6/12/2025	ARC,40,1900000000053	000033197	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,43,2500004718331,2	1	6/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	LFDNVUL1IMU1A-LAHD VEEAM DATA PLATFORM FOUNDATION UNIVERSAL	43	Los Angeles Housing	117.99	30	30	EA	3539.7	0	3539.7
CPO,43,2500004718332,2	2	6/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	LFDNVSUOSU1YI-LAHD VEEAM DATA PLATFORM FOUNDATION SUBSCRIPTI	43	Los Angeles Housing	1126.39	1	1	EA	1126.39	0	1126.39
CPO,43,2500004780361,1	1	6/12/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Verizon Acct 742091537-00001 For period February 24, 2025-	43	Los Angeles Housing	1643.6	1	1	MON	1643.6	0	1643.6
CPO,43,2500004865041,1	1	6/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	NK4-00002 Power BI Pro Sub Per User	43	Los Angeles Housing	126.08	3	3	EA	378.24	0	378.24
CPO,43,2500004865041,2	2	6/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	DDJ-00001 Power BI Pro GCC Sub Per User	43	Los Angeles Housing	89.95	30	30	EA	2698.5	0	2698.5
CPO,43,2500004865441,1	1	6/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	AWS-AMAZON-SVC Description: City of LA AWS April 2025 Usage	43	Los Angeles Housing	28435.4	1	1	MON	28435.4	0	28435.4
CPO,43,2500004873961,1	1	6/12/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Acct 642213375-00001, INV6109291838 for 02/24/2025- 03/23/25	43	Los Angeles Housing	1508.39	1	1	MON	1508.39	0	1508.39
CPO,46,2500004863311,1	1	6/12/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	5000	1	1	MON	5000	0	5000
CPO,61,2500004643842,1	1	6/12/2025	ARC,40,2500000000019	000046723	HP INC.	66	Personnel	431718	Configurable HP EliteBook 840 G11 Series IDS	61	Non-Departmental - Human Resources Benefits	1805.92	1	1	EA	1805.92	176.08	1982
CPO,61,2500004643842,2	2	6/12/2025	ARC,40,2500000000019	000046723	HP INC.	66	Personnel	76122408	State Environmental Fee	61	Non-Departmental - Human Resources Benefits	14	1	1	EA	14	0	14
CPO,61,2500004643842,3	3	6/12/2025	ARC,40,2500000000019	000046723	HP INC.	66	Personnel	43	MNTR HP E24mv G4 FHD Conf	61	Non-Departmental - Human Resources Benefits	233.2	2	2	EA	466.4	44.31	510.71
CPO,61,2500004643842,4	4	6/12/2025	ARC,40,2500000000019	000046723	HP INC.	66	Personnel	43	HP USB-C Dock G5 US	61	Non-Departmental - Human Resources Benefits	165	1	1	EA	165	15.68	180.68
CPO,74,2500004869751,1	1	6/12/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	Dell Pro Mouse - MS300	74	Public Works - Board of Public Works	22.18	30	30	EA	665.4	64.88	730.28
CPO,88,2500004821571,1	1	6/12/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287299084304X04082025, MAR 2025- RAP IT Hotspot	88	Recreation and Parks	2161.5	1	1	EA	2161.5	0	2161.5
CPO,88,2500004821661,1	1	6/12/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287268470217X04082025- Cell Phones	88	Recreation and Parks	419.25	1	1	EA	419.25	0	419.25
CPO,88,2500004823791,1	1	6/12/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#287286233572X04082025, Park Rangers	88	Recreation and Parks	86.46	1	1	EA	86.46	0	86.46
CPO,88,2500004824213,1	1	6/12/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X04082025 - Aquatic/Census	88	Recreation and Parks	734.91	1	1	EA	734.91	0	734.91
CPO,88,2500004825061,1	1	6/12/2025	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807 - IT Hotspots 02/17/25 - 3/16/25	88	Recreation and Parks	4341.9	1	1	MON	4341.9	0	4341.9
CPO,88,2500004825141,1	1	6/12/2025	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969513244 - Census Data - 02/17/2025 - 03/16/2025	88	Recreation and Parks	57.4	1	1	MON	57.4	0	57.4
CPO,88,2500004825321,1	1	6/12/2025	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account # 882587733 - Cell Phones -02/17/2025 - 03/16/2025	88	Recreation and Parks	11571.59	1	1	MON	11571.59	0	11571.59
CPO,89,2500004798521,1	1	6/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	OPENGOV ADOPTION TOOLKIT	89	Recreation and Parks - Special Accounts	27316.86	1	1	EA	27316.86	0	27316.86
CPO,89,2500004798521,2	2	6/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	OPENGOV ASSET MANAGEMENT	89	Recreation and Parks - Special Accounts	168062.94	1	1	EA	168062.94	0	168062.94
CPO,89,2500004798521,3	3	6/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	OPENGOV CARTEGRAPH ENGAGE	89	Recreation and Parks - Special Accounts	27024.28	1	1	EA	27024.28	0	27024.28
CPO,89,2500004798521,4	4	6/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	OPENGOV CUSTOM ASSET	89	Recreation and Parks - Special Accounts	22134.4	1	1	EA	22134.4	0	22134.4
CPO,89,2500004798521,5	5	6/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	OPENGOV FACILITIES DOMAIN	89	Recreation and Parks - Special Accounts	0	1	1	EA	0	0	0
CPO,89,2500004798521,6	6	6/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	OPENGOV OMS UNLIMITED USERS	89	Recreation and Parks - Special Accounts	42041.99	1	1	EA	42041.99	0	42041.99
CPO,89,2500004798521,7	7	6/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	OPENGOV PARKS & RECREATION DOMAIN	89	Recreation and Parks - Special Accounts	99604.75	1	1	EA	99604.75	0	99604.75
CPO,89,2500004798521,8	8	6/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	OPENGOV SYSTEMS INTEGRATION SUPPORT	89	Recreation and Parks - Special Accounts	16567.37	1	1	EA	16567.37	0	16567.37
CPO,89,2500004864621,1	1	6/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AWS acct: 948765752875. City of LA AWS May 2025 Usage	89	Recreation and Parks - Special Accounts	36698.52	1	1	EA	36698.52	0	36698.52
CPO,89,2500004864791,1	1	6/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	OMNISSA WORKSPACE ONE MOBILE	89	Recreation and Parks - Special Accounts	35.19	300	300	EA	10557	0	10557
CPO,89,2500004864791,2	2	6/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	OMNISSA MOBILE ESSENTIALS DESIGN	89	Recreation and Parks - Special Accounts	8969.83	1	1	EA	8969.83	0	8969.83
CPO,89,2500004865261,1	1	6/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AWS acct: 360100535129. City of LA AWS May 2025 Usage	89	Recreation and Parks - Special Accounts	857.38	1	1	EA	857.38	0	857.38
CPO,12,2500004844361,4	4	6/11/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - CIVIL	12	City Attorney	362.13	1	1	LO	362.13	0	362.13
CPO,12,2500004844361,5	5	6/11/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - CRIM	12	City Attorney	4552.52	1	1	LO	4552.52	0	4552.52
CPO,12,2500004844361,6	6	6/11/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - 17200 FUNDS	12	City Attorney	258.67	1	1	LO	258.67	0	258.67
CPO,12,2500004844451,4	4	6/11/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - CIVIL	12	City Attorney	93.91	1	1	LO	93.91	0	93.91
CPO,12,2500004844451,5	5	6/11/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - CRIM	12	City Attorney	1180.58	1	1	LO	1180.58	0	1180.58
CPO,12,2500004844451,6	6	6/11/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - 550	12	City Attorney	67.08	1	1	LO	67.08	0	67.08
CPO,12,2500004844681,1	1	6/11/2025	ARC,40,2300000000002	000041755	T-MOBILE	12	City Attorney	72102203	Wireless Mobility Services and Equipment	12	City Attorney	9630.19	1	1	LO	9630.19	0	9630.19
CPO,12,2500004844801,1	1	6/11/2025	ARC,40,2300000000002	000041755	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,12,2500004844811,1	1	6/11/2025	ARC,40,2300000000002	000041755	T-MOBILE	12	City Attorney	72102203	Wireless Mobility Services and Equipment	12	City Attorney	9628.62	1	1	LO	9628.62	0	9628.62
CPO,12,2500004868991,1	1	6/11/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	BOX ENTERPRISE ACCOUNT LICENSES ANNUAL	12	City Attorney	353.25	35	35	EA	12363.75	0	12363.75
CPO,12,2500004869121,1	1	6/11/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Adobe ColdFusion Enterprise for enterprise	12	City Attorney	2549.01	4	4	EA	10196.04	0	10196.04
CPO,32,2500004867081,1	1	6/11/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	IMMERSIVE LABS PLATFORM FOR ON-DEMAND	32	Information Technology Agency	3345.91	7	7	EA	23421.37	0	23421.37
CPO,32,2500004867081,2	2	6/11/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	IMMERSIVE CYBER RANGE EXERCISES	32	Information Technology Agency	62475.6	1	1	EA	62475.6	0	62475.6
CPO,38,2500004869941,1	1	6/11/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	SECTIGO DV WILDCARD YEARS - 5 YEARS SITE SEAL (FREE)	38	Fire	1575.42	1	1	EA	1575.42	0	1575.42
CPO,43,2500004844851,1	1	6/11/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Verizon Acct 742091537-00001 for period 4/24/2025-5/23/2025	43	Los Angeles Housing	829.9	1	1	MON	829.9	0	829.9
CPO,43,2500004854801,1	1	6/11/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Acct 642213375-00001, INV6114291595 for 04/24/2025- 05/23/25	43	Los Angeles Housing	1508.39	1	1	MON	1508.39	0	1508.39
CPO,46,2500004863321,1	1	6/11/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	1500	1	1	MON	1500	0	1500
CPO,46,2500004863331,1	1	6/11/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	46	Mayor	2000	1	1	MON	2000	0	2000
CPO,66,2500004868881,1	1	6/11/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Adobe Express for enterprise	66	Personnel	52.67	1	1	EA	52.67	0	52.67
CPO,66,2500004870161,1	1	6/11/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	VMWARE CLOUD FOUNDATION 5	66	Personnel	271.41	72	72	EA	19541.52	0	19541.52
CPO,68,2500004868961,1	1	6/11/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	CORELDRAW GRAPHICS SUITE CORELSURE MAINTENANCE RENEWAL	68	City Planning	98.7	2	2	EA	197.4	0	197.4
CPO,68,2500004869061,1	1	6/11/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	68	City Planning	431718	Base;Dell Pro 14 Plus (PB14250) XCTO Base	68	City Planning	1374.27	28	28	EA	38479.56	3751.76	42231.32
CPO,68,2500004869061,2	2	6/11/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	68	City Planning	431718	Dell UltraSharp 24 USB-CREGHub Mon-U2424HE;Dell UltraSharp 2	68	City Planning	247.49	58	58	EA	14354.42	1399.56	15753.98
CPO,68,2500004869061,3	3	6/11/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	68	City Planning	431718	CUS,CASE,CC3624,DAO,CCC,TO	68	City Planning	23.62	30	30	EA	708.6	69.09	777.69
CPO,68,2500004869061,4	4	6/11/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	68	City Planning	431718	Dell Pro Wired Collab KB-KB525C-US	68	City Planning	24.99	30	30	EA	749.7	73.1	822.8
CPO,68,2500004869061,5	5	6/11/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	68	City Planning	431718	Dell Wired Mouse MS3220 - Black	68	City Planning	21.87	30	30	EA	656.1	63.97	720.07
CPO,68,2500004869061,6	6	6/11/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	68	City Planning	431718	Dell UltraSharp Webcam WB7022	68	City Planning	134.71	31	31	EA	4176.01	407.16	4583.17

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,68,250000486906,1	7	6/11/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	68	City Planning	76122408	ECO	68	City Planning	402	1	1	EA	402	0	402
CPO,68,250000487069,1	1	6/11/2025	ARC,40,2500000000019	000046723	HP INC.	68	City Planning	44103105	HP 746 300-ml Magenta DesignJet Ink Cartridge	68	City Planning	171.83	1	1	EA	171.83	16.75	188.58
CPO,68,250000487069,1	2	6/11/2025	ARC,40,2500000000019	000046723	HP INC.	68	City Planning	44103105	HP 746 300-ml Yellow DesignJet Ink Cartridge	68	City Planning	171.83	1	1	EA	171.83	16.75	188.58
CPO,68,250000487069,1	3	6/11/2025	ARC,40,2500000000019	000046723	HP INC.	68	City Planning	44103105	HP 746 300-ml Cyan DesignJet Ink Cartridge	68	City Planning	171.83	1	1	EA	171.83	16.75	188.58
CPO,68,250000487069,1	4	6/11/2025	ARC,40,2500000000019	000046723	HP INC.	68	City Planning	44103105	HP 746 300-ml Chromatic Red DesignJet Ink Cartridge	68	City Planning	171.83	1	1	EA	171.83	16.75	188.58
CPO,68,250000487069,1	5	6/11/2025	ARC,40,2500000000019	000046723	HP INC.	68	City Planning	44103105	HP 746 300-ml Photo Black DesignJet Ink Cartridge	68	City Planning	171.83	1	1	EA	171.83	16.75	188.58
CPO,68,250000487069,1	6	6/11/2025	ARC,40,2500000000019	000046723	HP INC.	68	City Planning	44103105	HP 746 300-ml Matte Black DesignJet Ink Cartridge	68	City Planning	171.83	1	1	EA	171.83	16.75	188.58
CPO,68,250000487179,1	1	6/11/2025	ARC,40,2300000000009	000018234	ENVIRONMENTAL SYS RESEARCH	68	City Planning	4316	ArcGIS online service credit; block of 1,000	68	City Planning	120	75	75	EA	9000	0	9000
CPO,76,250000486918,1	1	6/11/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	C2G 6ft Economy HD15 SVGA M/M Monitor Cable	76	Public Works - Contract Administration	7.73	50	50	EA	386.5	37.68	424.18
CPO,82,250000466045,2	1	6/11/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	1945.59	1	1	EA	1945.59	0	1945.59
CPO,82,250000485901,1	1	6/11/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	136.11	1	1	EA	136.11	0	136.11
CPO,82,250000485901,1	2	6/11/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	136.12	1	1	EA	136.12	0	136.12
CPO,82,250000486982,1	1	6/11/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	509.76	1	1	LO	509.76	0	509.76
CPO,82,250000486985,1	1	6/11/2025	ARC,40,2400000000065	000046723	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,82,250000486985,1	2	6/11/2025	ARC,40,2400000000065	000046723	HP INC.	82	Public Works - Sanitation	431718	Band 1, Personal Computing Devices Windows Operating	50	Non-Departmental - Appropriations to Special Purpose Fund	5760.28	2	2	EA	11520.56	1123.25	12643.81
CPO,82,250000486985,1	3	6/11/2025	ARC,40,2400000000065	000046723	HP INC.	82	Public Works - Sanitation	431718	Band 1, Personal Computing Devices Windows Operating	50	Non-Departmental - Appropriations to Special Purpose Fund	514.6	1	1	EA	514.6	50.17	564.77
CPO,82,250000486985,1	4	6/11/2025	ARC,40,2400000000065	000046723	HP INC.	82	Public Works - Sanitation	431718	Band 1, Personal Computing Devices Windows Operating	50	Non-Departmental - Appropriations to Special Purpose Fund	514.6	1	1	EA	514.6	50.17	564.77
CPO,82,250000487148,1	1	6/11/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	82	Public Works - Sanitation	43	Base;Dell Mobile Precision Workstation 7780 BTX	82	Public Works - Sanitation	3879.07	3	3	EA	11637.21	1134.63	12771.84
CPO,82,250000487148,1	2	6/11/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Dell Pro Thunderbolt 4 Smart Dock SD25TB4;Dell ProThunderbol	82	Public Works - Sanitation	308.24	3	3	EA	924.72	90.16	1014.88
CPO,82,250000487148,1	3	6/11/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	82	Public Works - Sanitation	15	1	1	EA	15	0	15
CPO,82,250000487222,1	1	6/11/2025	ARC,40,2500000000013	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	1009.45	2	2	EA	2018.9	196.84	2215.74
CPO,82,250000487222,1	2	6/11/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	50	Non-Departmental - Appropriations to Special Purpose Fund	10	1	1	EA	10	0	10
CPO,86,250000485862,1	1	6/11/2025	ARC,40,2100000000038	000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	13503.78	1	1	EA	13503.78	0	13503.78
CPO,86,250000485875,1	1	6/11/2025	ARC,40,2100000000038	000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	6549.72	1	1	EA	6549.72	0	6549.72
CPO,86,250000487022,1	1	6/11/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	ROUTESMART FOR ARCGIS PRO STREET ROUTING	86	Public Works - Street Services	26734.35	1	1	EA	26734.35	0	26734.35
CPO,86,250000487031,1	1	6/11/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	ROUTESMART SMARTSUITE SUBSCRIPTION	86	Public Works - Street Services	874.66	10	10	EA	8746.6	0	8746.6
CPO,94,250000486772,1	1	6/11/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Webcam - WB3023 - 2K QHD	94	Transportation	62.12	25	25	EA	1553	151.42	1704.42
CPO,94,250000486772,1	2	6/11/2025	ARC,40,2500000000013	000028927	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,94,250000486772,1	3	6/11/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	C2G-5ft Cat6a Snagless Shielded (STP) Network Patch Cable -	94	Transportation	9.96	12	12	EA	119.52	11.65	131.17
CPO,94,250000486772,1	4	6/11/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	C2G-1ft Cat6a Snagless Shielded (STP) Network Patch Cable -	94	Transportation	9.55	12	12	EA	114.6	11.17	125.77
CPO,94,250000486772,1	5	6/11/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	C2G-3ft Cat6a Snagless Shielded (STP) Network Patch Cable -	94	Transportation	9.9	12	12	EA	118.8	11.58	130.38
CPO,94,250000486772,1	6	6/11/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	C2G-9ft Cat6a Snagless Shielded (STP) Network Patch Cable -	94	Transportation	14.19	6	6	EA	85.14	8.3	93.44
CPO,94,250000486772,1	7	6/11/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Pro Max Slim FCS1250;Dell Pro Max Slim CTO Base	94	Transportation	1980.45	102	102	EA	202005.9	19695.58	221701.48
CPO,94,250000486772,1	8	6/11/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Pro Max Slim FCS1250;Dell Pro Max Slim CTO Base	94	Transportation	4345.48	2	2	EA	8690.96	847.37	9538.33
CPO,94,250000486772,1	9	6/11/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Pro 24 Plus Monitor - P2425H;Dell Pro 24 Plus Monitor -	94	Transportation	171.24	80	80	EA	13699.2	1335.67	15034.87
CPO,94,250000486772,1	10	6/11/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	76122408	ECO	94	Transportation	400	1	1	EA	400	0	400
CPO,94,250000487096,1	1	6/11/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Fleet Management	94	Transportation	4048.02	1	1	EA	4048.02	0	4048.02
CPO,94,250000487096,1	2	6/11/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Fleet Management	94	Transportation	4048.02	1	1	EA	4048.02	0	4048.02
CPO,94,250000487096,1	3	6/11/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Fleet Management	94	Transportation	4048.02	1	1	EA	4048.02	0	4048.02
CPO,94,250000487096,1	4	6/11/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Fleet Management	94	Transportation	4048.02	1	1	EA	4048.02	0	4048.02
CPO,94,250000487096,1	5	6/11/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Fleet Management	94	Transportation	4048.02	1	1	EA	4048.02	0	4048.02
CPO,94,250000487096,1	6	6/11/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Fleet Management	94	Transportation	3268.42	1	1	EA	3268.42	0	3268.42
CPO,94,250000487096,1	7	6/11/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Fleet Management	94	Transportation	20.02	1	1	EA	20.02	0	20.02
CPO,94,250000487096,1	8	6/11/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Fleet Management	94	Transportation	20.02	1	1	EA	20.02	0	20.02
CPO,94,250000487096,1	9	6/11/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Fleet Management	94	Transportation	20.02	1	1	EA	20.02	0	20.02
CPO,94,250000487096,1	10	6/11/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Fleet Management	94	Transportation	5917.38	1	1	EA	5917.38	0	5917.38
CPO,94,250000487096,1	11	6/11/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Fleet Management	94	Transportation	20.02	1	1	EA	20.02	0	20.02
CPO,94,250000487096,1	12	6/11/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Fleet Management	94	Transportation	1967.44	1	1	EA	1967.44	0	1967.44
CPO,94,250000487096,1	13	6/11/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Fleet Management	94	Transportation	6852.67	1	1	EA	6852.67	0	6852.67
CPO,94,250000487096,1	14	6/11/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Fleet Management	94	Transportation	8074.66	1	1	EA	8074.66	0	8074.66
CPO,94,250000487096,1	15	6/11/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Fleet Management	94	Transportation	9012.72	1	1	EA	9012.72	0	9012.72
CPO,94,250000487096,1	16	6/11/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Fleet Management	94	Transportation	9056.01	1	1	EA	9056.01	0	9056.01
CPO,06,250000486413,1	1	6/10/2025	ARC,40,2500000000019	000046723	HP INC.	06	Animal Services	43	HP OfficeJet 200 Mobile Printer:US/CA-en	06	Animal Services	285.99	2	2	EA	571.98	55.77	627.75
CPO,06,250000486417,1	1	6/10/2025	ARC,40,2500000000019	000046723	HP INC.	06	Animal Services	441015	HP LaserJet Ent M507dn Printer:US/CA/LA	06	Animal Services	755.2	1	1	EA	755.2	73.63	828.83
CPO,06,250000486470,1	1	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	Software	06	Animal Services	1070.93	1	1	EA	1070.93	0	1070.93
CPO,06,250000486779,1	1	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	Software	06	Animal Services	3349.21	1	1	EA	3349.21	0	3349.21
CPO,22,250000483646,1	1	6/10/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	3386.27	1	1	MON	3386.27	0	3386.27
CPO,32,250000480917,1	1	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NETSCOUT InfiniStream	32	Information Technology Agency	148157.68	1	1	EA	148157.68	0	148157.68
CPO,32,250000480917,1	2	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NETSCOUT Visibility as a Service - License	32	Information Technology Agency	17290.23	1	1	EA	17290.23	0	17290.23
CPO,32,250000480917,1	3	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NetScout Packet Flow Operating System	32	Information Technology Agency	8466.77	1	1	EA	8466.77	0	8466.77
CPO,32,250000480917,1	4	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NetScout nGenius Visibility as a Service -	32	Information Technology Agency	940.41	1	1	EA	940.41	0	940.41
CPO,32,250000480917,1	5	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	NetScout - SFP+ transceiver module	32	Information Technology Agency	419.18	4	4	EA	1676.72	163.48	1840.2
CPO,32,250000480917,1	6	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	KIT, 2X CABLES, PATCH/CROSSOVER, LC TO L	32	Information Technology Agency	83.83	16	16	EA	1341.28	130.77	1472.05
CPO,32,250000480917,1	7	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	NetScout - SFP+ transceiver module -	32	Information Technology Agency	2012.1	3	3	EA	6036.3	588.54	6624.84
CPO,32,250000480917,1	8	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	NetScout - SFP28 transceiver module -	32	Information Technology Agency	279.46	4	4	EA	1117.84	108.99	1226.83
CPO,32,250000480917,1	9	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	NETSCOUT Certified InfiniStreamNG Server -	32	Information Technology Agency	31393.99	1	1	EA	31393.99	3060.91	34454.9
CPO,32,250000480917,1	10	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	NetScout nGenius 5000 Series Packet Flow	32	Information Technology Agency	9979.48	1	1	EA	9979.48	973	10952.48
CPO,32,250000480917,1	11	6/10/2025	ARC,40,2400000000069	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,32,250000486727,1	1	6/10/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell 165W USB-C GaN AC Adapter	32	Information Technology Agency	97.62	10	10	EA	976.2	95.18	1071.38
CPO,32,250000486727,1	2	6/10/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Wired Headset, WH3024, CUS	32	Information Technology Agency	49.85	5	5	EA	249.25	24.3	273.55
CPO,38,250000470375,2	1	6/10/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CLEAR TOUCH 6" 6000K+SERIES INTERACTIVE PANEL	38	Fire	6374.25	1	1	EA	6374.25	621.49	6995.74
CPO,38,250000470375,2	2	6/10/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CLEAR TOUCH OPS PC MODULE INTEL I5 SIX CORE	38	Fire	1124.25	1	1	EA	1124.25	109.61	1233.86
CPO,38,250000470375,2	3	6/10/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CLEAR TOUCH 0 TO 120 PIN OPS PC ADAPTER	38	Fire	89.25	1	1	EA	89.25	8.7	97.95
CPO,38,250000470375,2	4	6/10/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	ELECTRONIC WASTE RECYCLING FEE	38	Fire	6	1	1	EA	6	0	6
CPO,38,250000470375,2	5	6/10/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CHIEF FUSION ULTRAWIDE X-LARGE HEIGHT ADJMT MOBILE TV CART	38	Fire	1636.14	1	1	EA	1636.14	159.52	1795.66
CPO,38,250000470375,2	6	6/10/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TECNEC MILSPEC D16624100 PROPOWER CORDSET 12/3	38	Fire	127.63	8	8	EA	1021.04	99.55	1120.59
CPO,38,250000470375,2	7	6/10/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CRESTON CERTIFIED HDMI 2.1 CABLE 48 GBPS	38	Fire	106	1	1	EA	106	10.34	116.34
CPO,38,250000470375,2	8	6/10/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-Installation	38	Fire	112	18	18	HOUR	2016	0	2016
CPO,38,250000486595,1	1	6/10/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	OVER-THE-HEAD, BINAURAL, NOISE-CANCELING HEADSET	38	Fire	143.21	50	0	EA	7160.5	698.15	7858.65
CPO,38,250000486595,1	2	6/10/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	OVER-THE-HEAD, MONAURAL, NOISECANCELING HEADSET	38	Fire	136.78	50	0	EA	6839	666.8	7505.8
CPO,38,250000486595,1	3	6/10/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	RLN6098A HDST MODULE BASE W/PTT, 15 FT CBL	38	Fire	233.27	100	0	EA	23327	2274.38	25601.38
CPO,39,250000470406,2	1	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	36562.06	1	1	LO	36562.06	0	36562.06
CPO,40,250000478956,2	1	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	202.28	1	1	EA	202.28	0	202.28
CPO,40,250000486835,1	1	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	Adobe Acrobat Pro for enterprise	40	General Services	57.29	1	1	EA	57.29	0	57.29
CPO,61,250000486532,1	1	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	CCAL Bridge O365 Sub Per User	61	Non-Departmental - Human Resources Benefits	19.87	5	5	EA	99.35	0	99.35
CPO,61,250000486532,1	2	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	O365 G3 GCC Sub Per User	61	Non-Departmental - Human Resources Benefits	243.73	5	5	EA	1218.65	0	1218.65
CPO,61,250000486532,1	3	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Teams AC with Dial Out US/CA GCC Sub Add-on	61	Non-Departmental - Human Resources Benefits	0	5	5	EA	0	0	0
CPO,61,250000486909,1	1	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Adobe Stock for teams (Small) - Subscription Renewal	61	Non-Departmental - Human Resources Benefits	301.7	1	1	EA	301.7	0	301.7
CPO,61,250000486909,1	2	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Adobe Stock for teams (Small) - Subscription Renewal	61	Non-Departmental - Human Resources Benefits	301.7	1	1	EA	301.7	0	301.7
CPO,61,250000486909,1	3	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Adobe Stock for teams (Small) - Subscription Renewal	66	Personnel	301.7	1	1	EA	301.7	0	301.7
CPO,70,250000486712,1	1	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	692.04	1	1	EA	692.04	0	692.04
CPO,70,250000486712,1	2	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	36736.78	1	1	EA	36736.78	0	36736.78
CPO,70,250000486749,1	1	6/10/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	CHARGER, SINGLE-UNIT	70	Police	136.15	200	200	EA	27230	2654.93	29884.93
CPO,70,250000486749,1	2	6/10/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	BATT IMPRES 2 LIION R IP68	70	Police	159.36	900	900	EA	143424	13983.84	157407.84

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,70,2500004867491	3	6/10/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	CARRY ACCESSORY	70	Police	25.23	340	340	EA	8578.2	836.37	9414.57
CPO,74,2500004866121	1	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	Software	74	Public Works - Board of Public Works	362.6	1	1	EA	362.6	0	362.6
CPO,74,2500004866131	1	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	Software	74	Public Works - Board of Public Works	7.6	1	1	EA	7.6	0	7.6
CPO,78,2500004864041	1	6/10/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	2472.05	1	1	MON	2472.05	0	2472.05
CPO,82,2500004859641	1	6/10/2025	ARC,40,2400000000064	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Band 3, Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	4391.26	6	6	EA	26347.56	2568.89	28916.45
CPO,82,2500004859642	2	6/10/2025	ARC,40,2400000000064	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Band 3, Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	5092	6	6	EA	30552	0	30552
CPO,82,2500004859643	3	6/10/2025	ARC,40,2400000000064	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Band 3, Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	11462.62	10	10	EA	114626.2	0	114626.2
CPO,82,2500004859644	4	6/10/2025	ARC,40,2400000000064	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Band 3, Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	14168.55	1	1	EA	14168.55	0	14168.55
CPO,82,2500004859645	5	6/10/2025	ARC,40,2400000000064	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Band 3, Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	119737.87	2	2	EA	239475.74	0	239475.74
CPO,82,2500004859646	6	6/10/2025	ARC,40,2400000000064	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Band 3, Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	48576.18	2	2	EA	97152.36	9472.36	106624.72
CPO,82,2500004859647	7	6/10/2025	ARC,40,2400000000064	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Band 3, Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	57753.23	2	2	EA	115506.46	0	115506.46
CPO,82,2500004859648	8	6/10/2025	ARC,40,2400000000064	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Band 3, Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	23420.03	1	1	EA	23420.03	0	23420.03
CPO,82,2500004859649	9	6/10/2025	ARC,40,2400000000064	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Band 3, Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	98.85	70	70	EA	6919.5	0	6919.5
CPO,82,2500004859650	10	6/10/2025	ARC,40,2400000000064	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Band 3, Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	449.78	84	84	EA	37781.52	3683.7	41465.22
CPO,82,2500004859651	11	6/10/2025	ARC,40,2400000000064	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Band 3, Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	14168.55	1	1	EA	14168.55	0	14168.55
CPO,82,2500004859652	12	6/10/2025	ARC,40,2400000000064	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Band 3, Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	14168.55	1	1	EA	14168.55	0	14168.55
CPO,82,2500004859653	13	6/10/2025	ARC,40,2400000000064	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Band 3, Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	14168.55	1	1	EA	14168.55	0	14168.55
CPO,82,2500004859654	14	6/10/2025	ARC,40,2400000000064	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Band 3, Servers and Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	14168.55	1	1	EA	14168.55	0	14168.55
CPO,82,2500004861821	1	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	82	Public Works - Sanitation	8025.82	1	1	EA	8025.82	0	8025.82
CPO,82,2500004861871	1	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	4541.42	1	1	EA	4541.42	0	4541.42
CPO,82,2500004867041	1	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	5107.19	1	1	EA	5107.19	0	5107.19
CPO,82,2500004867201	1	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	31529.7	1	1	EA	31529.7	0	31529.7
CPO,82,2500004867411	1	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	3411.75	3	3	EA	10235.25	0	10235.25
CPO,82,2500004867412	2	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	2664.63	1	1	EA	2664.63	0	2664.63
CPO,82,2500004867571	1	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	40.92	1	1	EA	40.92	0	40.92
CPO,82,2500004867871	1	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	440.44	10	10	EA	4404.4	0	4404.4
CPO,82,2500004867872	2	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	40.92	10	10	EA	409.2	0	409.2
CPO,84,2500004865111	1	6/10/2025	ARC,40,2300000000009	000018234	ENVIRONMENTAL SYS RESEARCH	84	Public Works - Street Lighting	4316	ESRI Training Pass Per Day	84	Public Works - Street Lighting	1010	30	30	EA	30300	0	30300
CPO,84,2500004868331	1	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	AWS/GCP	84	Public Works - Street Lighting	10873	1	1	EA	10873	0	10873
CPO,94,2500004862691	1	6/10/2025	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	3093.09	1	1	EA	3093.09	0	3093.09
CPO,94,2500004867051	1	6/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AAAKCESAAS247-LDOT, KACE Cloud Mobile Device Manager..SEE EX	94	Transportation	29.93	25	25	EA	748.25	0	748.25
CPO,17,2500004859662	1	6/9/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	ALL OTHER SOFTWARE	17	City Ethics Commission	1253.72	1	1	EA	1253.72	0	1253.72
CPO,17,2500004864091	1	6/9/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	787.91	1	1	EA	787.91	0	787.91
CPO,17,2500004864111	1	6/9/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	200	1	1	EA	200	0	200
CPO,17,2500004864191	1	6/9/2025	ARC,40,2300000000002	000041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	519.96	1	1	EA	519.96	0	519.96
CPO,17,2500004864231	1	6/9/2025	ARC,40,2300000000002	000041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	4000	1	1	EA	4000	0	4000
CPO,17,2500004865991	1	6/9/2025	ARC,40,2300000000002	000041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	519.96	1	1	EA	519.96	0	519.96
CPO,30,2500004866091	1	6/9/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	SPROUT SOCIAL PROFESSIONAL PLAN	30	Cultural Affairs	2456.73	1	1	EA	2456.73	0	2456.73
CPO,30,2500004866091	2	6/9/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	SPROUT SOCIAL ADDITIONAL USERS	30	Cultural Affairs	12283.64	1	1	EA	12283.64	0	12283.64
CPO,30,2500004866091	3	6/9/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	SPROUT SOCIAL ADDITIONAL PROFILES	30	Cultural Affairs	3066.62	1	1	EA	3066.62	0	3066.62
CPO,30,2500004866091	4	6/9/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	SPROUT ONBOARDING STANDARD	30	Cultural Affairs	0	1	1	EA	0	0	0
CPO,38,2500004850811	1	6/9/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	ADOBE SIGN FOR ENTERPRISE SUBSCRIPTION	38	Fire	2.11	1581	1581	EA	3335.91	0	3335.91
CPO,38,2500004865341	1	6/9/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Adobe Acrobat Pro for enterprise - Subscription New - 1 user	38	Fire	98.22	3	3	EA	294.66	0	294.66
CPO,39,2500004860671	1	6/9/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER SOFTWARE	39	Office of Finance	1472.37	10	10	LO	14723.7	0	14723.7
CPO,39,2500004860672	2	6/9/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER SOFTWARE	39	Office of Finance	1947.16	9	9	LO	17524.44	0	17524.44
CPO,39,2500004860673	3	6/9/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER SOFTWARE	39	Office of Finance	2920.74	9	9	LO	26286.66	0	26286.66
CPO,40,2500004861401	1	6/9/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	431718	Base;Dell Pro 14 Plus (PB14250) XCTO Base	40	General Services	1221.45	1	1	EA	1221.45	119.09	1340.54
CPO,40,2500004861402	2	6/9/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	4	1	1	EA	4	0	4
CPO,40,2500004862501	1	6/9/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	431718	Base;Dell Pro 14 (PC14250) BTX Base	40	General Services	913.11	1	1	EA	913.11	89.03	1002.14
CPO,40,2500004862502	2	6/9/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	431718	Dell UltraSharp 24 Monitor - U2424H;Dell UltraSharp 24 Monit	40	General Services	199.99	3	3	EA	599.97	58.5	658.47
CPO,40,2500004862503	3	6/9/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	19	1	1	EA	19	0	19
CPO,40,2500004862851	1	6/9/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	80.22	1	1	EA	80.22	0	80.22
CPO,40,2500004863681	1	6/9/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	431718	Dell 130W USB-C GaN Slim Adapter	40	General Services	79.87	1	1	EA	79.87	7.79	87.66
CPO,40,2500004863711	1	6/9/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	431718	Base;Dell Pro 16 Plus (PB16250) XCTO Base	40	General Services	1259.89	6	6	EA	7559.34	737.04	8296.38
CPO,40,2500004863712	2	6/9/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	30	1	1	EA	30	0	30
CPO,40,2500004863991	1	6/9/2025	ARC,40,2500000000013	000028927	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,40,2500004863992	2	6/9/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	5	1	1	EA	5	0	5
CPO,40,2500004864251	1	6/9/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	MICROSCRUBBER ULTRA COMPACT 17"	40	General Services	2570	6	6	EA	15420	1503.45	16923.45
CPO,40,2500004864252	2	6/9/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	BATTERY FOR TORNADO MICROBURST	40	General Services	308	6	6	EA	1848	180.18	2028.18
CPO,40,2500004864521	1	6/9/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	431718	Dell Pro Slim QCS1250;Dell Pro Slim QCS1250	40	General Services	827.97	33	33	EA	27323.01	2663.99	29987
CPO,40,2500004864522	2	6/9/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	431718	Dell UltraSharp 24 Monitor - U2424H;Dell UltraSharp 24 Monit	40	General Services	199.99	33	33	EA	6599.67	643.47	7243.14
CPO,40,2500004864523	3	6/9/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	165	1	1	EA	165	0	165
CPO,40,2500004865531	1	6/9/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	iPad Mini 7 256GB	40	General Services	299.99	3	3	EA	899.97	87.75	987.72
CPO,40,2500004865532	2	6/9/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Tablet Unlimited internet data (50GB acceptable use policy	40	General Services	19.27	3	3	EA	57.81	5.64	63.45
CPO,46,2500004838991	1	6/9/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	The Sans Institute Developer Security	46	Mayor	308.84	100	100	UNIT	30884	0	30884
CPO,46,2500004838992	2	6/9/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	The Sans Institute Developer Essentials	46	Mayor	67.86	100	100	UNIT	6786	0	6786
CPO,46,2500004838993	3	6/9/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	The Sans Institute Developer Essentials	46	Mayor	67.86	100	100	UNIT	6786	0	6786
CPO,46,2500004838994	4	6/9/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	The Sans Institute Enduser Security	46	Mayor	3.04	1200	1200	UNIT	3648	0	3648
CPO,46,2500004846931	1	6/9/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	Elastic Solution Architect Daily Rate	46	Mayor	3250.15	11	11	UNIT	35751.65	0	35751.65
CPO,46,2500004848881	1	6/9/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	FALCON ADVERSARY INTELLIGENCE 12 MOS	46	Mayor	14.96	5000	5000	UNIT	74800	0	74800
CPO,46,2500004848882	2	6/9/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	UNIVERSITY LMS SUBSCRIPTION CUST	46	Mayor	0.01	1	1	UNIT	0.01	0	0.01
CPO,46,2500004849851	1	6/9/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	81.6	1	1	MON	81.6	0	81.6
CPO,46,2500004849852	2	6/9/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	447.82	1	1	MON	447.82	0	447.82
CPO,46,2500004849853	3	6/9/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	108.11	1	1	MON	108.11	0	108.11
CPO,46,2500004863851	1	6/9/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	46	Mayor	1085.38	1	1	MON	1085.38	0	1085.38
CPO,46,2500004866141	1	6/9/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	46	Mayor	1280.99	1	1	MON	1280.99	0	1280.99
CPO,66,2500004864741	1	6/9/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	D365 Case Management GCC Sub Per User	66	Personnel	411.11	130	130	EA	53444.3	0	53444.3
CPO,66,2500004865201	1	6/9/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	CCAL Bridge O365 Sub Per User	66	Personnel	19.87	102	102	EA	2026.74	0	2026.74
CPO,66,2500004865202	2	6/9/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	O365 G3 GCC Sub Per User	66	Personnel	243.73	102	102	EA	24860.46	0	24860.46
CPO,66,2500004865203	3	6/9/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Teams AC with Dial Out US/CA GCC Sub Add-on	66	Personnel	0	102	102	EA	0	0	0
CPO,66,2500004865204	4	6/9/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Entra ID P1 Gov Sub Per User	66	Personnel	54.07	10	10	EA	540.7	0	540.7
CPO,70,2500004853891	1	6/9/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	MICROSOFT COPILOT 365	70	Police	59.79	4	4	EA	239.16	0	239.16
CPO,70,2500004861481	1	6/9/2025	ARC,40,2100000000069	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43160000	HPE GreenLake TO-02	70	Police	299537.28	1	1	EA	299537.28	0	299537.28
CPO,70,2500004863001	1	6/9/2025	ARC,40,2100000000036	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,82,2500004860991	1	6/9/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	82	Public Works - Sanitation	52161511	Portable Radio XPR 3300E 403-512 NKPWIFI Capable (AAH02RDC9V	50	Non-Departmental - Appropriations to Special Purpose Fund	923	5	5	EA	4615	449.96	5064.96
CPO,06,2500004860481	1	6/6/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	06	Animal Services	431718	Base;Dell Pro 16 Plus (PB16250) BTX Base	06	Animal Services	1449.31	2	2	EA	2898.62	282.62	3181.24
CPO,06,2500004860482	2	6/6/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	06	Animal Services	76122408	ECO	06	Animal Services	10	1	1	EA	10	0	10
CPO,06,2500004860501	1	6/6/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	06	Animal Services	431718	Base;Dell Pro 16 (PC16250) BTX Base	06	Animal Services	990.37	3	3	EA	2971.11	289.68	3260.79
CPO,06,2500004860502	2	6/6/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	06	Animal Services	76122408	ECO	06	Animal Services	15	1	1	EA	15	0	15
CPO,12,2500004852131	1	6/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Microsoft Dynamics 365 for Customer Service	12	City Attorney	553.16	80	80	EA	44252.8	0	44252.8
CPO,12,2500004852132	2	6/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Microsoft PowerApps Premium - Subscription	12	City Attorney	105.97	320	320	EA	33910.4	0	33910.4
CPO,12,2500004852133	3	6/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Microsoft Power Pages - Subscription license	12	City Attorney	1059.71	2	2	EA	2119.42	0	2119.42
CPO,12,2500004852134	4	6/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Microsoft Power Pages Anonymous Users T1 GCC	12	City Attorney	397.39	1	1	EA	397.39	0	397.39
CPO,12,2500004852135	5	6/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Microsoft Copilot Studio (Messages)	12	City Attorney	1204.21	20	20	EA	24084.2	0	24084.2

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,12,2500004852l3,1	6	6/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Copilot Studio Legacy - Subscription license	12	City Attorney	0	1	1	EA	0	0	0
CPO,12,2500004852l3,1	7	6/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Dataverse Database Capacity AO - Subscription	12	City Attorney	211.94	1	1	EA	211.94	0	211.94
CPO,12,2500004852l3,1	8	6/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Dataverse File Capacity AO - Subscription	12	City Attorney	10.6	1	1	EA	10.6	0	10.6
CPO,12,2500004852l3,1	9	6/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Dataverse Log Capacity - Subscription license	12	City Attorney	52.99	1	1	EA	52.99	0	52.99
CPO,14,2500004860l6,1	1	6/6/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	1918.67	1	1	MON	1918.67	0	1918.67
CPO,28,2500004853l2,1	1	6/6/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	60.91	1	1	LO	60.91	0	60.91
CPO,28,2500004862l9,1	1	6/6/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Base;Dell Pro 14 (PC14250) XCTO Base	28	Council	927.44	4	4	EA	3709.76	361.7	4071.46
CPO,28,2500004862l9,1	2	6/6/2025	ARC,40,2500000000013	000028927	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,30,2500004862l5,1	1	6/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	ADOBE SIGN FOR ENTERPRISE SUBSCRIPTION	30	Cultural Affairs	2.11	391	391	EA	825.01	0	825.01
CPO,32,2500004860l7,1	1	6/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CS34P WHITE UN874019914/10	32	Information Technology Agency	0.30701	8000	8000	EA	2456.08	239.47	2695.55
CPO,32,2500004860l7,1	2	6/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CS34P-IO BLK 874049304/10	32	Information Technology Agency	0.93886	1000	1000	EA	938.86	91.54	1030.4
CPO,32,2500004860l7,1	3	6/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	USL600-YL	32	Information Technology Agency	7.14	40	40	EA	285.6	27.85	313.45
CPO,32,2500004860l7,1	4	6/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CPP-UDDM-KJ-1 U-24	32	Information Technology Agency	56.35	3	3	EA	169.05	16.48	185.53
CPO,32,2500004860l7,1	5	6/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABINET REM EQUIP IDF 42H LT GY	32	Information Technology Agency	693.98	2	2	EA	1387.96	135.33	1523.29
CPO,32,2500004860l7,1	6	6/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REM EQUIP P-PANEL MTG	32	Information Technology Agency	81.51	2	2	EA	163.02	15.89	178.91
CPO,32,2500004860l7,1	7	6/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REM EQUIP EQUIP MTG KT	32	Information Technology Agency	84.22	2	2	EA	168.44	16.42	184.86
CPO,32,2500004860l7,1	8	6/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REBOX HINGE KT LH	32	Information Technology Agency	37.17	2	2	EA	74.34	7.25	81.59
CPO,32,2500004860l7,1	9	6/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REM EQUIP FANKIT	32	Information Technology Agency	261.45	2	2	EA	522.9	50.98	573.88
CPO,32,2500004860l7,1	10	6/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABINET QUADCAB LOCK KT KEYED CH751	32	Information Technology Agency	98.37	2	2	EA	196.74	19.18	215.92
CPO,32,2500004860l7,1	11	6/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4-STEEL THINWALL CONDUIT	32	Information Technology Agency	0.8344	150	150	EA	125.16	12.2	137.36
CPO,32,2500004860l7,1	12	6/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 IN COMP CONN INS	32	Information Technology Agency	0.72	10	10	EA	7.2	0.7	7.9
CPO,32,2500004860l7,1	13	6/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 IN STEEL COMP COUPLING	32	Information Technology Agency	0.56	200	200	EA	112	10.92	122.92
CPO,32,2500004860l7,1	14	6/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4-ALUMINUM FLEXIBLE CONDUIT	32	Information Technology Agency	1.0256	25	25	EA	25.64	2.5	28.14
CPO,32,2500004860l7,1	15	6/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 IN COMBO COUPLING	32	Information Technology Agency	3.1733	4	4	EA	12.69	1.24	13.93
CPO,32,2500004860l7,1	16	6/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	5G TS102 3/4IN STRAP EMTSTL 1 HOLE	32	Information Technology Agency	0.2633	30	30	EA	7.9	0.77	8.67
CPO,32,2500004860l7,1	17	6/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 STL COND HGR W/BOLT	32	Information Technology Agency	0.7816	20	20	EA	15.63	1.52	17.15
CPO,32,2500004860l7,1	18	6/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CLAMP	32	Information Technology Agency	0.8807	30	30	EA	26.42	2.58	29
CPO,32,2500004860l7,1	19	6/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SC 521711234E 4IN SQUARE BX STL 30.3C	32	Information Technology Agency	2.3381	2	2	EA	4.68	0.46	5.14
CPO,32,2500004860l7,1	20	6/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SC RS8 STEEL COVER	32	Information Technology Agency	2.4252	1	1	EA	2.43	0.24	2.67
CPO,32,2500004860l7,1	21	6/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	DUP RCPT SEL SPEC 20A 125V 5-20R IV	32	Information Technology Agency	2.41	2	2	EA	4.82	0.47	5.29
CPO,32,2500004860l7,1	22	6/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	THHN/THWN-2 SOL 600V 90DEG CU	32	Information Technology Agency	0.27779	500	500	EA	138.9	13.54	152.44
CPO,32,2500004860l7,1	23	6/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	THHN/THWN-2 SOL 600V 90DEG CU	32	Information Technology Agency	0.27779	500	500	EA	138.9	13.54	152.44
CPO,32,2500004860l7,1	24	6/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	THHN/THWN-2 SOL 600V 90DEG CU	32	Information Technology Agency	0.27779	500	500	EA	138.9	13.54	152.44
CPO,32,2500004860l7,1	25	6/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WINGNUT 4S2 RED 100PC/BOX	32	Information Technology Agency	0.14991	100	100	EA	14.99	1.46	16.45
CPO,33,2500004859l4,1	1	6/6/2025	ARC,40,2300000000002	000041755	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,33,2500004860l0,1	1	6/6/2025	ARC,40,2300000000002	000041755	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	0	MON	57.4	0	57.4
CPO,40,2500004860l3l,1	1	6/6/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	431718	Dell Pro Slim QCS1250;Dell Pro Slim QCS1250	40	General Services	788.92	12	12	EA	9467.04	923.04	10390.08
CPO,40,2500004860l3l,1	1	6/6/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	431718	PowerStore Upgrades and Spares;PowerStore Upgrades	40	General Services	18863.58	1	1	EA	18863.58	1839.2	20702.78
CPO,40,2500004861l5,1	1	6/6/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	431718	Dell Pro Slim QCS1250;Dell Pro Slim QCS1250	40	General Services	810.75	92	92	EA	74589	7272.43	81861.43
CPO,46,2500004850l4,1	1	6/6/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001; Mar-Apr 2025; Inv 6111798966	46	Mayor	102.68	1	1	EA	102.68	0	102.68
CPO,46,2500004850l4,1	2	6/6/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001; Apr-May 2025; Inv 6114304952	46	Mayor	102.26	1	1	EA	102.26	0	102.26
CPO,46,2500004850l4,1	3	6/6/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001 May-June 2025 (Encumbrance)	46	Mayor	200	1	1	EA	200	0	200
CPO,47,2500004857l7,1	1	6/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Software	47	Neighborhood Empowerment	541.2	40	40	EA	21648	0	21648
CPO,82,2500004814l3,2	1	6/6/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	302.78	1	1	LO	302.78	0	302.78
CPO,82,2500004841l1,1	1	6/6/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1862	1	1	EA	1862	0	1862
CPO,82,2500004857l8,1	1	6/6/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	322.78	1	1	LO	322.78	0	322.78
CPO,82,2500004857l7,1	1	6/6/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	700.35	1	1	LO	700.35	0	700.35
CPO,86,2500004807l6,1	1	6/6/2025	ARC,40,2100000000025	000041262	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,86,2500004857l4,1	1	6/6/2025	ARC,40,2100000000025	000041262	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,87,2500004854l4,1	1	6/6/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	87	Zoo	431718	Dell Slim Soundbar SB521A	87	Zoo	28.96	45	45	EA	1303.2	127.06	1430.26
CPO,87,2500004854l4,2	2	6/6/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	87	Zoo	431718	Base;Dell Pro 14 Plus (PB14250) XCTO Base	87	Zoo	1141.13	10	10	EA	11411.3	1112.6	12523.9
CPO,87,2500004854l4,3	3	6/6/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	87	Zoo	431718	Dell Pro 24 Plus Monitor - P2425H;Dell Pro 24 Plus Monitor -	87	Zoo	145.68	25	25	EA	3642	355.1	3997.1
CPO,87,2500004854l4,4	4	6/6/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	87	Zoo	431718	Dell Pro Micro QCM1250;Dell Pro Micro QCM1250	87	Zoo	954.64	65	65	EA	62051.6	6050.03	68101.63
CPO,87,2500004854l4,5	5	6/6/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	87	Zoo	431718	Dell Pro Slim QCS1250;Dell Pro Slim QCS1250	87	Zoo	1046.4	12	12	EA	12556.8	1224.29	13781.09
CPO,87,2500004854l4,6	6	6/6/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	87	Zoo	76122408	ECO	87	Zoo	165	1	1	EA	165	0	165
CPO,94,2500004855l3,1	1	6/6/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Pro 24 Plus Monitor - P2425H;Dell Pro 24 Plus Monitor -	94	Transportation	171.24	38	38	EA	6507.12	634.44	7141.56
CPO,94,2500004855l3,2	2	6/6/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Webcam - WB3023 - 2K QHD	94	Transportation	62.12	19	19	EA	1180.28	115.08	1295.36
CPO,94,2500004855l3,3	3	6/6/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Pro Wired Headset - WH3024	94	Transportation	53.24	19	19	EA	1011.56	98.63	1110.19
CPO,94,2500004855l3,4	4	6/6/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	43	OptiPlex Small Form Factor (Plus 7020);OptiPlex Small Form F	94	Transportation	1481.21	19	19	EA	28142.99	2743.94	30886.93
CPO,94,2500004855l3,5	5	6/6/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	76122408	ECO	94	Transportation	190	1	1	EA	190	0	190
CPO,08,2500004853l6,1	1	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - May 17, 2025 Monthly Cellphone	08	Building and Safety	14200.04	1	1	EA	14200.04	0	14200.04
CPO,08,2500004853l6,2	2	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - May 17, 2025 Monthly Cellphone	08	Building and Safety	3774.7	1	1	EA	3774.7	0	3774.7
CPO,08,2500004855l9,1	1	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - May 17, 2025 1 Monthly Hotspots	08	Building and Safety	13053.91	1	1	EA	13053.91	0	13053.91
CPO,08,2500004855l9,2	2	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - May 17, 2025 1 Monthly Hotspots	08	Building and Safety	2673.69	1	1	EA	2673.69	0	2673.69
CPO,08,2500004855l3,1	1	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - May 17, 2025 Monthly iPad Data	08	Building and Safety	8612.36	1	1	EA	8612.36	0	8612.36
CPO,08,2500004855l3,2	2	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - May 17, 2025 Monthly iPad Data	08	Building and Safety	1763.98	1	1	EA	1763.98	0	1763.98
CPO,08,2500004856l5,1	1	6/5/2025	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - May 17, 2025 Monthly Mobile Wo	08	Building and Safety	9384.41	1	1	EA	9384.41	0	9384.41
CPO,08,2500004856l5,2	2	6/5/2025	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - May 17, 2025 Monthly Mobile Wo	08	Building and Safety	1402.27	1	1	EA	1402.27	0	1402.27
CPO,10,2500004857l6,1	1	6/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	AWS/GCP	10	City Administrative Officer	42.45	1	1	EA	42.45	0	42.45
CPO,14,2500004854l9,1	1	6/5/2025	ARC,40,2500000000039	000011462	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,14,2500004854l9,2	2	6/5/2025	ARC,40,2500000000039	000011462	NEOCOMP SYSTEMS INC	14	City Clerk	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Hourly Rate.	14	City Clerk	75	4	0	HOUR	300	0	300
CPO,16,2500004813l6,1	1	6/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	2747.76	1	1	EA	2747.76	0	2747.76
CPO,16,2500004833l6,1	1	6/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Azure Overages	16	City Employees Retirement System	3311.09	1	1	EA	3311.09	0	3311.09
CPO,16,2500004845l9,1	1	6/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Windows Server 2025 Datacenter 2 Core License	16	City Employees Retirement System	552.55	8	8	EA	4420.4	0	4420.4
CPO,17,2500004859l7,1	1	6/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	ALL OTHER SOFTWARE	17	City Ethics Commission	1500	1	1	EA	1500	0	1500
CPO,26,2500004860l3,1	1	6/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	306.96	7	7	EA	2148.72	0	2148.72
CPO,28,2500004854l6,1	1	6/5/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	514.8	1	1	LO	514.8	0	514.8
CPO,32,2500004854l5,2	1	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	866.56	1	1	MON	866.56	0	866.56
CPO,32,2500004854l5,2	2	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	177.22	1	1	MON	177.22	0	177.22
CPO,32,2500004854l5,2	3	6/5/2025	ARC,40,2100000000038	000041755	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,32,2500004854l5,2	7	6/5/2025	ARC,40,2100000000038	000041755	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,32,2500004854l5,2	8	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	8323.06	1	1	MON	8323.06	0	8323.06
CPO,32,2500004854l5,2	9	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4094.43	1	1	MON	4094.43	0	4094.43
CPO,32,2500004854l5,2	10	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	1094.2	1	1	MON	1094.2	0	1094.2
CPO,32,2500004854l5,2	11	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4641.71	1	1	MON	4641.71	0	4641.71
CPO,32,2500004854l5,2	12	6/5/2025	ARC,40,2100000000038	000041755	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,32,2500004858l4,1	1	6/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Adobe Acrobat Pro for enterprise	32	Information Technology Agency	98.22	80	80	EA	7857.6	0	7857.6
CPO,32,2500004859l7,1	1	6/5/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	43	Base;Latitude 7350 Detachable, XCTO	32	Information Technology Agency	1291.44	20	20	EA	25828.8	2518.31	28347.11
CPO,32,2500004859l7,1	2	6/5/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Base;Dell Pro 13 Premium (PA13250) XCTO	32	Information Technology Agency	1163.79	20	20	EA	23275.8	2269.39	25545.19
CPO,32,2500004859l7,1	3	6/5/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	76122408	ECO	32	Information Technology Agency	80	1	1	EA	80	0	80
CPO,38,2500004832l7,1	1	6/5/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	Clear Touch 75" 6000A + Series Interactive Panel with USB HI	38	Fire	4589.15	1	1	EA	4589.15	447.44	5036.59
CPO,38,2500004832l7,2	2	6/5/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	Chief / Legrand XSM1U Chief Wall Mount for Interactive Displ	38	Fire	255.27	1	1	EA	255.27	24.89	280.16
CPO,38,2500004832l7,3	3	6/5/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	Clear Touch CTIPCOPSPC25- SMW Clear Touch OPS PC Module - In	38	Fire	1274.15	1	1	EA	1274.15	124.23	1398.38
CPO,38,2500004832l7,4	4	6/5/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	Dell KM7321W Dell Keyboard/Keypad & Pointing Device Kits (NO	38	Fire	0	1	1	EA	0	0	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,38,2500004832l7,1	5	6/5/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TecNec VEL-90197 TecNec VELCRO Brand 90197 Sticky Back Indus	38	Fire	56.84	1	1	EA	56.84	5.54	62.38
CPO,38,2500004832l7,1	6	6/5/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TecNec MILSPED1662402 5 TecNec Extension Cord	38	Fire	41.21	1	1	EA	41.21	4.02	45.23
CPO,38,2500004832l7,1	7	6/5/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TecNec VCOSSHD06 TecNec 6' HDMI Cable	38	Fire	25.47	1	1	EA	25.47	2.48	27.95
CPO,38,2500004832l7,1	8	6/5/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	Crestron Electronics, Inc UC-SB1- CAM Crestron Sound Bar Spe	38	Fire	1246	1	1	EA	1246	121.49	1367.49
CPO,38,2500004832l7,1	9	6/5/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-Installation	38	Fire	112	18	18	HOUR	2016	0	2016
CPO,38,2500004851581,1	1	6/5/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CTI-6075A+ UH20 Clear Touch 75" 6000A+ Series Interactive Pa	38	Fire	4049.25	3	3	EA	12147.75	1184.41	13332.16
CPO,38,2500004851581,1	2	6/5/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	XSM1U Chief Wall Mount for Interactive Display	38	Fire	255.27	3	3	EA	765.81	74.67	840.48
CPO,38,2500004851581,1	3	6/5/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CTI-PCOPSPC25-SMW Clear Touch OPS PC Module - Intel i5 Six C	38	Fire	1124.25	3	3	EA	3372.75	328.84	3701.59
CPO,38,2500004851581,1	4	6/5/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	KM7321W Dell Keyboard/Keypad & Pointing Device Kits	38	Fire	0	3	3	EA	0	0	0
CPO,38,2500004851581,1	5	6/5/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	VEL-90197 TecNec VELCRO Brand 90197 Sticky Back Industrial S	38	Fire	56.84	3	3	EA	170.52	16.63	187.15
CPO,38,2500004851581,1	6	6/5/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	MILSPED16624025 TecNec Extension Cord	38	Fire	41.21	3	3	EA	123.63	12.05	135.68
CPO,38,2500004851581,1	7	6/5/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	VCO-SSHD06 TecNec 6' HDMI Cable	38	Fire	25.47	3	3	EA	76.41	7.45	83.86
CPO,38,2500004851581,1	8	6/5/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	UC-SB1-CAM Crestron Sound Bar Speaker - 20 W RMS - Black - W	38	Fire	1246	3	3	EA	3738	364.46	4102.46
CPO,38,2500004851581,1	9	6/5/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	76121801	E-WASTE FEE	38	Fire	6	3	3	EA	18	1.76	19.76
CPO,38,2500004851581,1	10	6/5/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-Installation	38	Fire	112	48	48	HOUR	5376	0	5376
CPO,38,2500004852741,1	1	6/5/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	M37TSS9PW1AN MOBILE RADIO APX8500 ALL BAND MP	38	Fire	4474.17	15	15	EA	67112.55	6543.47	73656.02
CPO,38,2500004852741,1	2	6/5/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G996AS SOFTWARE LICENSE ENH: OVER THE AIR PROVISIONING	38	Fire	80.3	15	15	EA	1204.5	117.44	1321.94
CPO,38,2500004852741,1	3	6/5/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	GA00580AA ADD: TDMA OPERATION	38	Fire	361.35	15	15	EA	5420.25	528.47	5948.72
CPO,38,2500004852741,1	4	6/5/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G51AT SOFTWARE LICENSE ENH:SMARTZONE	38	Fire	1204.5	15	15	EA	18067.5	1761.58	19829.08
CPO,38,2500004852741,1	5	6/5/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G78AT ENH: 3 YEAR ESSENTIAL SVC	38	Fire	288	15	15	EA	4320	0	4320
CPO,38,2500004852741,1	6	6/5/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	GA01606AA ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	38	Fire	0	15	15	EA	0	0	0
CPO,38,2500004852741,1	7	6/5/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	GA09001AA ADD: WI-FI CAPABILITY	38	Fire	240.9	15	15	EA	3613.5	352.32	3965.82
CPO,38,2500004852741,1	8	6/5/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G298AS SOFTWARE LICENSE ENH: ASTRO 25 OTAR W/ MULTIKEY	38	Fire	594.22	15	15	EA	8913.3	869.05	9782.35
CPO,38,2500004852741,1	9	6/5/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	B18CR ADD: AUXILIARY SPKR 7.5 WATT APX	38	Fire	48.18	15	15	EA	722.7	70.46	793.16
CPO,38,2500004852741,1	10	6/5/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G843AH ADD: AES ENCRYPTION AND ADP	38	Fire	381.79	15	15	EA	5726.85	558.37	6285.22
CPO,38,2500004852741,1	11	6/5/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G89AC ADD: NO RF ANTENNA NEEDED	38	Fire	0	15	15	EA	0	0	0
CPO,38,2500004852741,1	12	6/5/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G444AH ADD: APX CONTROL HEAD SOFTWARE	38	Fire	0	15	15	EA	0	0	0
CPO,38,2500004852741,1	13	6/5/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G67EH ADD: REMOTE MOUNT E5 MP	38	Fire	238.71	15	15	EA	3580.65	349.11	3929.76
CPO,38,2500004852741,1	14	6/5/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	GA01517AA DEL: NO J600 ADAPTER CABLE NEEDED	38	Fire	0	15	15	EA	0	0	0
CPO,38,2500004852741,1	15	6/5/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G806BL SOFTWARE LICENSE ENH: ASTRO DIGITAL CAI OP APX	38	Fire	413.91	15	15	EA	6208.65	605.34	6813.99
CPO,38,2500004852741,1	17	6/5/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	GA01670AA ADD: APX E5 CONTROL HEAD	38	Fire	523.41	15	15	EA	7851.15	765.49	8616.64
CPO,38,2500004852741,1	18	6/5/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	W228A ADD: STD PALM MICROPHONE APX	38	Fire	57.67	15	15	EA	865.05	84.34	949.39
CPO,38,2500004852741,1	19	6/5/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	QA09113AB ADD: BASELINE RELEASE SW	38	Fire	0	15	15	EA	0	0	0
CPO,38,2500004852741,1	20	6/5/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G361AH SOFTWARE LICENSE ENH: P25 TRUNKING SOFTWARE APX	38	Fire	240.9	15	15	EA	3613.5	352.32	3965.82
CPO,38,2500004859561,1	1	6/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	PAR1PROBASEN1-LAFD Zoom meeting Pro - subscription license (	38	Fire	141.7	10	10	EA	1417	0	1417
CPO,38,2500004859561,1	2	6/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	PAR1WEB1000FL-LAFD Video Webinar - subscription license (1 y	38	Fire	3013.02	2	2	EA	6026.04	0	6026.04
CPO,38,2500004859561,1	3	6/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	PAR1LMR500NL-LAFD ZOOM VIDEO LARGE MEETING 500- ANNUALLY	38	Fire	531.71	2	2	EA	1063.42	0	1063.42
CPO,39,2500004848521,1	1	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	3264.59	1	1	LO	3264.59	0	3264.59
CPO,40,2500004860641,1	1	6/5/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	Burnisher, Ride-On-NSS E-FORCE	40	General Services	23802.4	1	1	EA	23802.4	2320.73	26123.13
CPO,40,2500004860651,1	1	6/5/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	Pressure Washer, Indoor-WAXIE VERSA VERSA	40	General Services	5111.81	1	1	EA	5111.81	498.4	5610.21
CPO,43,2500004547231,1	1	6/5/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Verizon Acct 742091537-00001 for period November 24, 2024- D	43	Los Angeles Housing	719.67	1	1	MON	719.67	0	719.67
CPO,43,2500004846031,1	1	6/5/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Verizon Acct 742091537-00001 for period 5/24/25 - 6/23/25	43	Los Angeles Housing	909.22	1	1	MON	909.22	0	909.22
CPO,43,2500004850031,1	1	6/5/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Verizon Invoice# 6114225006 Account Number 242007222-00001 B	43	Los Angeles Housing	6501.45	1	1	MON	6501.45	0	6501.45
CPO,46,2500004854561,1	1	6/5/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	18.32	1	1	MON	18.32	0	18.32
CPO,66,2500004264767,1	1	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	2559.02	1	1	EA	2559.02	0	2559.02
CPO,66,2500004264767,2	2	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	2569.04	1	1	EA	2569.04	0	2569.04
CPO,66,2500004264767,3	3	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	2543.66	1	1	EA	2543.66	0	2543.66
CPO,66,2500004264767,4	4	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	2534.73	1	1	EA	2534.73	0	2534.73
CPO,66,2500004264767,5	5	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	2561.56	1	1	EA	2561.56	0	2561.56
CPO,66,2500004264767,6	6	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	2637.78	1	1	EA	2637.78	0	2637.78
CPO,66,2500004264767,7	7	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	2636.62	1	1	EA	2636.62	0	2636.62
CPO,66,2500004264767,8	8	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	2637.55	1	1	EA	2637.55	0	2637.55
CPO,66,2500004264767,9	9	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	2636.02	1	1	EA	2636.02	0	2636.02
CPO,66,2500004264767,10	10	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	2630.2	1	1	EA	2630.2	0	2630.2
CPO,66,2500004264767,11	11	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	2628.28	1	1	EA	2628.28	0	2628.28
CPO,66,2500004264767,12	12	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	2640	1	1	EA	2640	0	2640
CPO,66,2500004266005,1	1	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	66	Personnel	83111603	Cellular telephone services 06/17/24 - 07/16/24	66	Personnel	8149.58	1	1	EA	8149.58	0	8149.58
CPO,66,2500004266005,2	2	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	66	Personnel	83111603	Cellular telephone services 07/17/24 - 08/16/24	66	Personnel	8135.66	1	1	EA	8135.66	0	8135.66
CPO,66,2500004266005,3	3	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	66	Personnel	83111603	Cellular telephone services 08/17/24 - 09/16/24	66	Personnel	8133.53	1	1	EA	8133.53	0	8133.53
CPO,66,2500004266005,4	4	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	66	Personnel	83111603	Cellular telephone services 09/17/24 - 10/16/24	66	Personnel	8137.25	1	1	EA	8137.25	0	8137.25
CPO,66,2500004266005,5	5	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	66	Personnel	83111603	Cellular telephone services 10/17/24 - 11/16/24	66	Personnel	8232.59	1	1	EA	8232.59	0	8232.59
CPO,66,2500004266005,6	6	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	66	Personnel	83111603	Cellular telephone services 11/17/24 - 12/16/24	66	Personnel	8145.91	1	1	EA	8145.91	0	8145.91
CPO,66,2500004266005,7	7	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	66	Personnel	83111603	Cellular telephone services 12/17/24 - 01/16/25	66	Personnel	8145.91	1	1	EA	8145.91	0	8145.91
CPO,66,2500004266005,8	8	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	66	Personnel	83111603	Cellular telephone services 01/17/25 - 02/16/25	66	Personnel	8145.91	1	1	EA	8145.91	0	8145.91
CPO,66,2500004266005,9	9	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	66	Personnel	83111603	Cellular telephone services 02/17/25 - 03/16/25	66	Personnel	8145.91	1	1	EA	8145.91	0	8145.91
CPO,66,2500004266005,10	10	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	66	Personnel	83111603	Cellular telephone services 03/17/25 - 04/16/25	66	Personnel	8145.92	1	1	EA	8145.92	0	8145.92
CPO,66,2500004266005,11	11	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	66	Personnel	83111603	Cellular telephone services 04/17/25 - 05/16/25	66	Personnel	7651.89	1	1	EA	7651.89	0	7651.89
CPO,66,2500004266005,12	12	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	66	Personnel	83111603	Cellular telephone services 05/17/25 - 06/16/25	66	Personnel	8150	1	1	EA	8150	0	8150
CPO,66,2500004859151,1	1	6/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	RESOLVER INCIDENT MANAGEMENT	66	Personnel	12495.12	1	1	EA	12495.12	0	12495.12
CPO,66,2500004859151,2	2	6/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	RESOLVER INTAKE PORTAL	66	Personnel	12495.12	1	1	EA	12495.12	0	12495.12
CPO,66,2500004859151,3	3	6/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	RESOLVER CORE FULL USER	66	Personnel	1249.51	10	10	EA	12495.1	0	12495.1
CPO,66,2500004859151,4	4	6/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	RESOLVER CORE LIGHT USER	66	Personnel	0	500	500	EA	0	0	0
CPO,66,2500004859151,5	5	6/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	RESOLVER SANDBOX ORG	66	Personnel	0	1	1	EA	0	0	0
CPO,66,2500004859151,6	6	6/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	RESOLVER SINGLE INTEGRATION - API CALLS PER YEAR	66	Personnel	4165.04	1	1	EA	4165.04	0	4165.04
CPO,76,2500004847211,1	1	6/5/2025	ARC,40,2500000000019	000018233	HP INC.	76	Public Works - Contract Administration	451015	HP LaserJet Ent M507x Printer:US/CA/LA	76	Public Works - Contract Administration	1158.28	10	10	EA	11582.8	1129.32	12712.12
CPO,82,2500004819811,1	1	6/5/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	10350.33	1	1	LO	10350.33	0	10350.33
CPO,82,2500004819991,1	1	6/5/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1318.04	1	1	LO	1318.04	0	1318.04
CPO,82,2500004821701,1	1	6/5/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1500	1	1	LO	1500	0	1500
CPO,82,2500004823131,1	1	6/5/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	11700	1	1	LO	11700	0	11700
CPO,82,2500004828401,1	1	6/5/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	833.07	1	1	LO	833.07	0	833.07
CPO,82,2500004828411,1	1	6/5/2025	ARC,40,2100000000024	000041262	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,82,2500004828451,1	1	6/5/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1102.23	1	1	LO	1102.23	0	1102.23
CPO,82,2500004828471,1	1	6/5/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1800	1	1	LO	1800	0	1800
CPO,82,2500004828521,1	1	6/5/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	275.7	1	1	LO	275.7	0	275.7
CPO,82,2500004828561,1	1	6/5/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	250	1	1	LO	250	0	250
CPO,82,2500004851421,1	1	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1021.14	1	1	LO	1021.14	0	1021.14
CPO,82,2500004855411,1	1	6/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	44540.03	1	1	EA	44540.03	0	44540.03
CPO,82,2500004855691,1	1	6/5/2025	ARC,40,2300000000009	000018234	ENVIRONMENTAL SYS RESEARCH	82	Public Works - Sanitation	4316	Software, Esri, Non-EA	82	Public Works - Sanitation	340	30	30	EA	10200	0	10200
CPO,82,2500004857351,1	1	6/5/2025	ARC,40,2300000000009	000018234	ENVIRONMENTAL SYS RESEARCH	82	Public Works - Sanitation	4316	Software, Esri, Non-EA	82	Public Works - Sanitation	4635	3	0	EA	13905	0	13905
CPO,82,2500004858431,1	1	6/5/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	37.99	2	2	EA	75.98	0	75.98
CPO,82,2500004858431,2	2	6/5/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	0.02	3	3	EA	0.06	0	0.06
CPO,82,2500004858431,3	3	6/5/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	39.99	1	1	EA	39.99	0	39.99
CPO,82,2500004858561,1	1	6/5/2025	ARC,40,2100000000038	000041755	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,86,2500004858051,1	1	6/5/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Dell Pro Max Tower T2 FCT2250;Dell Pro Max Tower T2 CTO Base	86	Public Works - Street Services	2202.98	15	15	EA	33044.7	3221.86	36266.56

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,86,250000485805,1	2	6/5/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Dell Pro Micro QCM1250;Dell Pro Micro QCM1250	86	Public Works - Street Services	971.18	25	25	EA	24279.5	2367.25	26646.75
CPO,86,250000485805,1	3	6/5/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Dell M.2 PCIe NVME Gen 4x4 Class 40 2280 Solid State Drive -	86	Public Works - Street Services	241.39	35	35	EA	8448.65	823.74	9272.39
CPO,86,250000485805,1	4	6/5/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Dell Pro 24 Plus Monitor - P2425H;Dell Pro 24 Plus Monitor -	86	Public Works - Street Services	171.24	25	25	EA	4281	417.4	4698.4
CPO,86,250000485805,1	5	6/5/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	86	Public Works - Street Services	76122408	ECO	86	Public Works - Street Services	125	1	1	EA	125	0	125
CPO,94,250000483426,1	1	6/5/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	20.02	4	4	EA	80.08	0	80.08
CPO,94,250000483426,1	2	6/5/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	20.02	2	2	EA	40.04	0	40.04
CPO,94,250000483426,1	3	6/5/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	30.02	1	1	EA	30.02	0	30.02
CPO,94,250000485589,1	1	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	414.29	1	1	EA	414.29	0	414.29
CPO,94,250000485605,1	1	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	614.69	1	1	EA	614.69	0	614.69
CPO,94,250000485610,1	1	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	492.4	1	1	EA	492.4	0	492.4
CPO,94,250000485695,1	1	6/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	7599.33	1	1	EA	7599.33	0	7599.33
CPO,94,250000485706,1	1	6/5/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	4953.38	1	1	EA	4953.38	0	4953.38
CPO,94,250000485706,1	2	6/5/2025	ARC,40,2100000000024	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,94,250000485706,1	3	6/5/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	42.22	1	1	EA	42.22	0	42.22
CPO,94,250000485706,1	4	6/5/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	524.45	1	1	EA	524.45	0	524.45
CPO,94,250000485706,1	5	6/5/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	198.9	1	1	EA	198.9	0	198.9
CPO,94,250000485706,1	6	6/5/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	42.22	1	1	EA	42.22	0	42.22
CPO,02,250000485508,1	1	6/4/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	ALL OTHER SOFTWARE	02	Aging	2.11	1620	1620	ANN	3418.2	0	3418.2
CPO,08,250000471497,2	1	6/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	iPhone 16 128 GB	08	Building and Safety	529.99	10	10	EA	5299.9	516.74	5816.64
CPO,08,250000471497,2	2	6/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	IP 16 OB COMMUTER BLK MGSF	08	Building and Safety	0	0	0	EA	0	0	0
CPO,08,250000471497,2	3	6/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	20W USB-C POWER ADAPTER-AME v2	08	Building and Safety	13.99	10	10	EA	139.9	13.64	153.54
CPO,08,250000471497,2	4	6/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	APPLE EARPODS (USB-C)-AME v2	08	Building and Safety	13.99	10	10	EA	139.9	13.64	153.54
CPO,08,250000484999,1	1	6/4/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages CITY OF LOS ANGELES COMPUTER SOFTWA	08	Building and Safety	3665.57	1	1	EA	3665.57	0	3665.57
CPO,08,250000485006,1	1	6/4/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages CITY OF LOS ANGELES COMPUTER SOFTWA	08	Building and Safety	167621.54	1	1	EA	167621.54	0	167621.54
CPO,13,250000461422,2	1	6/4/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	219.99	25	0	MON	5499.75	536.23	6035.98
CPO,13,250000461422,2	2	6/4/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	564.05	1	0	MON	564.05	54.99	619.04
CPO,28,250000485136,1	1	6/4/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	83111603	Cellular telephone services	28	Council	151.02	1	1	MON	151.02	0	151.02
CPO,28,250000485236,1	1	6/4/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	59.24	1	1	MON	59.24	0	59.24
CPO,32,250000480978,2	1	6/4/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Samsung Q60D QN75Q60DAF 74.5" Smart LED-LCD TV	32	Information Technology Agency	0	0	0	EA	0	0	0
CPO,32,250000480978,2	2	6/4/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	76122408	E-WASTE FEE - 35" OR MORE	32	Information Technology Agency	6	0	0	EA	0	0	0
CPO,32,250000480978,2	3	6/4/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Samsung 75" Smart TV	32	Information Technology Agency	699.99	1	1	EA	699.99	68.25	768.24
CPO,32,250000480978,2	4	6/4/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	76122408	Electronic Waste Recycling Fee	32	Information Technology Agency	6	1	1	EA	6	0	6
CPO,32,250000484979,1	1	6/4/2025	ARC,40,2500000000039	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,32,250000484979,1	2	6/4/2025	ARC,40,2500000000039	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,32,250000484979,1	3	6/4/2025	ARC,40,2500000000039	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,32,250000485384,1	1	6/4/2025	ARC,40,2300000000002	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	6183.3	1	1	MON	6183.3	0	6183.3
CPO,32,250000485415,1	1	6/4/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Telephone Accessories	32	Information Technology Agency	1606.77	1	1	LO	1606.77	0	1606.77
CPO,32,250000485429,1	1	6/4/2025	ARC,40,2100000000024	000041262	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,39,250000484847,1	1	6/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	852.65	1	1	LO	852.65	0	852.65
CPO,40,250000477899,1	1	6/4/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	Adobe Acrobat Pro for enterprise	40	General Services	73.66	1	0	EA	73.66	0	73.66
CPO,40,250000484908,1	1	6/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	924	1	1	EA	924	0	924
CPO,40,250000484908,1	2	6/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1410	1	1	EA	1410	0	1410
CPO,40,250000484908,1	3	6/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	150	1	1	EA	150	0	150
CPO,40,250000484908,1	4	6/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	105	1	1	EA	105	0	105
CPO,40,250000484908,1	6	6/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	405	1	1	EA	405	0	405
CPO,40,250000484908,1	7	6/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1400	1	1	EA	1400	0	1400
CPO,40,250000484908,1	8	6/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1020	1	1	EA	1020	0	1020
CPO,40,250000484909,1	1	6/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	525	1	1	EA	525	0	525
CPO,40,250000484909,1	2	6/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	60	1	1	EA	60	0	60
CPO,40,250000484909,1	3	6/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	460	1	1	EA	460	0	460
CPO,40,250000484909,1	4	6/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	800	1	1	EA	800	0	800
CPO,40,250000484909,1	6	6/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	710	1	1	EA	710	0	710
CPO,40,250000484909,1	7	6/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1420	1	1	EA	1420	0	1420
CPO,40,250000484909,1	8	6/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	260	1	1	EA	260	0	260
CPO,40,250000484909,1	9	6/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	9780	1	1	EA	9780	0	9780
CPO,40,250000484909,1	10	6/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	260	1	1	EA	260	0	260
CPO,40,250000484910,1	3	6/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	3050	1	1	EA	3050	0	3050
CPO,40,250000484912,1	3	6/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	15	1	1	EA	15	0	15
CPO,40,250000484912,1	7	6/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	640	1	1	EA	640	0	640
CPO,40,250000484912,1	8	6/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	70	1	1	EA	70	0	70
CPO,40,250000485137,1	1	6/4/2025	ARC,40,59723	000046902	ENERGYCAP LLC	40	General Services	43160000	SOFTWARE LICENSES, MAINTENANCE, AND ELECTRONIC COMMERCE AND	40	General Services	1128.4	1	0	EA	1128.4	0	1128.4
CPO,40,250000485137,1	4	6/4/2025	ARC,40,59723	000046902	ENERGYCAP LLC	40	General Services	43160000	SOFTWARE LICENSES, MAINTENANCE, AND ELECTRONIC COMMERCE AND	40	General Services	675	1	0	EA	675	0	675
CPO,40,250000485343,1	6	6/4/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1440	1	1	EA	1440	0	1440
CPO,40,250000485343,1	7	6/4/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	125	1	1	EA	125	0	125
CPO,40,250000485346,1	6	6/4/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	161	1	1	EA	161	0	161
CPO,40,250000485350,1	1	6/4/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1600	1	1	EA	1600	0	1600
CPO,40,250000485350,1	3	6/4/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	100	1	1	EA	100	0	100
CPO,40,250000485350,1	4	6/4/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	80	1	1	EA	80	0	80
CPO,43,250000470040,1	1	6/4/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	43	Los Angeles Housing	431718	Zebra Soft Case - Printer carrying case - for ZQ500 Series Z	43	Los Angeles Housing	79.37	1	1	EA	79.37	7.74	87.11
CPO,43,250000482483,1	1	6/4/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	77D-00111-SLP Microsoft Visual Studio Professional with MSDN	43	Los Angeles Housing	918.82	12	12	EA	11025.84	0	11025.84
CPO,43,250000482483,1	2	6/4/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	7JQ-00355-SLP Microsoft SQL Server Enterprise Core Edition-	43	Los Angeles Housing	7399.98	8	8	EA	59199.84	0	59199.84
CPO,43,250000482642,1	1	6/4/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	65304042BC01C12 Adobe Creative Cloud for teams - All Apps Su	43	Los Angeles Housing	1056.96	4	4	EA	4227.84	0	4227.84
CPO,43,250000482664,1	1	6/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 965186623 Bill Cycle 03/17/25 -04/16/25	43	Los Angeles Housing	9380.01	1	1	MON	9380.01	0	9380.01
CPO,46,250000484964,1	3	6/4/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #672003944-00001 March-April 2025	46	Mayor	789.76	1	1	EA	789.76	0	789.76
CPO,46,250000484964,1	4	6/4/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #672003944-00001 April-May 2025	46	Mayor	665.88	1	1	EA	665.88	0	665.88
CPO,46,250000484964,1	5	6/4/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #672003944-00001 May-June 2025 (Encumbrance)	46	Mayor	800	1	1	EA	800	0	800
CPO,68,250000485036,1	1	6/4/2025	ARC,40,2300000000002	000041755	T-MOBILE	68	City Planning	72102203	Acct.#996806466 Unlimited Plans, 5/17/25 - 6/16/25 (Accrual)	68	City Planning	1022.56	1	1	EA	1022.56	0	1022.56
CPO,68,250000485038,1	1	6/4/2025	ARC,40,2300000000002	000041755	T-MOBILE	68	City Planning	72102203	Acct.#968416539, service for 5/17/25 - 6/16/25 (Accrual)	68	City Planning	6758.88	1	1	EA	6758.88	0	6758.88
CPO,68,250000485041,1	1	6/4/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	68	City Planning	72102203	Acct.# 470489426-00001, Service for 5/5/25 - 6/4/25 (Accrual	68	City Planning	236.06	1	1	EA	236.06	0	236.06
CPO,78,250000485206,1	1	6/4/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	SAAS PDOX OAS TIER 4	50	Non-Departmental - Appropriations to Special Purpose Fund	9293.24	12	12	EA	111518.88	0	111518.88
CPO,82,250000481389,2	1	6/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	713.98	1	1	LO	713.98	0	713.98
CPO,82,250000481743,2	1	6/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	152.7	1	1	LO	152.7	0	152.7
CPO,82,250000481753,2	1	6/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	249.86	1	1	LO	249.86	0	249.86
CPO,82,250000485553,1	1	6/4/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	1813.46	1	1	EA	1813.46	0	1813.46
CPO,84,250000484965,1	1	6/4/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	84	Public Works - Street Lighting	431718	APOS Compellent SC220	84	Public Works - Street Lighting	1988	1	1	EA	1988	193.83	2181.83
CPO,84,250000484965,1	2	6/4/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	84	Public Works - Street Lighting	431718	Dell Storage SC5020	84	Public Works - Street Lighting	7756.61	1	1	EA	7756.61	756.27	8512.88
CPO,84,250000485559,1	1	6/4/2025	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	16.32	1	1	EA	16.32	0	16.32
CPO,84,250000485559,1	2	6/4/2025	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	688.53	1	1	EA	688.53	0	688.53
CPO,84,250000485564,1	1	6/4/2025	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	29.34	1	1	EA	29.34	0	29.34
CPO,84,250000485564,1	2	6/4/2025	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	11106.11	1	1	EA	11106.11	0	11106.11
CPO,84,250000485641,1	1	6/4/2025	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	29.13	1	1	EA	29.13	0	29.13
CPO,84,250000485641,1	2	6/4/2025	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	10519.51	1	1	EA	10519.51	0	10519.51
CPO,84,250000485643,1	1	6/4/2025	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	15.69	1	1	EA	15.69	0	15.69
CPO,84,250000485643,1	2	6/4/2025	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	336.48	1	1	EA	336.48	0	336.48

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,88,250000483163,1	1	6/4/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	Anchor Battery for Go Getter, Acclaim and Explorer	89	Recreation and Parks - Special Accounts	69	1	1	EA	69	6.73	75.73
CPO,88,250000483530,1	1	6/4/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro Max Tower T2 FCT2250;Dell Pro Max Tower T2 CTO Base	88	Recreation and Parks	1185.28	1	1	EA	1185.28	115.56	1300.84
CPO,88,250000483530,1	2	6/4/2025	ARC,40,2500000000013	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	2	2	EA	384.98	37.54	422.52
CPO,88,250000483530,1	3	6/4/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	10	1	1	EA	10	0	10
CPO,88,250000483533,1	1	6/4/2025	ARC,40,2400000000069	000026092	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,88,250000483608,1	1	6/4/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro Max Tower T2 FCT2250;Dell Pro Max Tower T2 CTO Base	88	Recreation and Parks	1185.28	1	1	EA	1185.28	115.56	1300.84
CPO,88,250000483608,1	2	6/4/2025	ARC,40,2500000000013	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,88,250000483608,1	3	6/4/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	5	1	1	EA	5	0	5
CPO,88,250000484623,1	1	6/4/2025	ARC,40,2400000000069	000026092	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,88,250000484631,1	1	6/4/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Zoom meeting Business - subscription license (1 year)	88	Recreation and Parks	173.83	1	1	EA	173.83	0	173.83
CPO,02,2500004849561	1	6/3/2025	ARC,40,2300000000002	000041755	T-MOBILE	02	Aging	72102203	Wireless Mobility Services and Equipment	02	Aging	2040.4	1	1	MON	2040.4	0	2040.4
CPO,21,2500004850241	1	6/3/2025	ARC,40,2300000000002	000041755	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	1435.86	1	1	EA	1435.86	0	1435.86
CPO,32,2500004851441	1	6/3/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	GREENLEE-EMERSON PROFESSIONAL TOOLS	32	Information Technology Agency	60.2	2	2	EA	120.4	11.44	131.84
CPO,38,2500004849361	1	6/3/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	38	Fire	431718	Dell Pro 34 Plus Video Conferencing Monitor - P342;Dell Pro	38	Fire	569.99	10	10	EA	5699.9	555.74	6255.64
CPO,38,2500004849362	2	6/3/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	38	Fire	76122408	ECO	38	Fire	50	1	1	EA	50	0	50
CPO,40,2500004819632	1	6/3/2025	ARC,40,2100000000038	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,40,2500004819632	2	6/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	57.52	1	1	EA	57.52	0	57.52
CPO,40,2500004819632	3	6/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	456.47	1	1	EA	456.47	0	456.47
CPO,40,2500004819632	4	6/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	798.9	1	1	EA	798.9	0	798.9
CPO,40,2500004819632	6	6/3/2025	ARC,40,2100000000038	000041755	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,40,2500004819632	7	6/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	399.68	1	1	EA	399.68	0	399.68
CPO,40,2500004819632	8	6/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	248.05	1	1	EA	248.05	0	248.05
CPO,40,2500004819632	9	6/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	7183.06	1	1	EA	7183.06	0	7183.06
CPO,40,2500004819632	10	6/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	253.77	1	1	EA	253.77	0	253.77
CPO,40,2500004845161	1	6/3/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	43	Base;PowerEdge R760 Server	40	General Services	29917.9	1	1	EA	29917.9	2917	32834.9
CPO,40,2500004846671	1	6/3/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	Auto scrubber, Ride-On-ICE RS26	40	General Services	24360	1	1	EA	24360	2375.1	26735.1
CPO,40,2500004847631	1	6/3/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	Pressure Washer, Indoor-WAXIE VERSA VERSA	40	General Services	5111.81	3	3	EA	15335.43	1495.2	16830.63
CPO,46,2500004849521	1	6/3/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon 542033004-00002 March-April 2025	46	Mayor	642.68	1	1	MON	642.68	0	642.68
CPO,46,2500004849522	2	6/3/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon 542033004-00002 April-May 2025	46	Mayor	585.4	1	1	MON	585.4	0	585.4
CPO,46,2500004849523	3	6/3/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon 542033004-00002 May-June 2025 (Encumbrance)	46	Mayor	700	1	1	MON	700	0	700
CPO,46,2500004851141	1	6/3/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	96.3	1	1	MON	96.3	0	96.3
CPO,46,2500004851142	2	6/3/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	475.76	1	1	MON	475.76	0	475.76
CPO,46,2500004851143	3	6/3/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	161.88	1	1	MON	161.88	0	161.88
CPO,46,2500004851291	1	6/3/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	96.75	1	1	MON	96.75	0	96.75
CPO,46,2500004851292	2	6/3/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	476.53	1	1	MON	476.53	0	476.53
CPO,46,2500004851293	3	6/3/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	163.05	1	1	MON	163.05	0	163.05
CPO,46,2500004851331	1	6/3/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	96.7	1	1	MON	96.7	0	96.7
CPO,46,2500004851332	2	6/3/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	476.46	1	1	MON	476.46	0	476.46
CPO,46,2500004851333	3	6/3/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	147.57	1	1	MON	147.57	0	147.57
CPO,46,2500004851481	1	6/3/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	106.35	1	1	MON	106.35	0	106.35
CPO,46,2500004851482	2	6/3/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	458.93	1	1	MON	458.93	0	458.93
CPO,46,2500004851483	3	6/3/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	168.03	1	1	MON	168.03	0	168.03
CPO,46,2500004851591	1	6/3/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	93.84	1	1	MON	93.84	0	93.84
CPO,46,2500004851592	2	6/3/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	407.49	1	1	MON	407.49	0	407.49
CPO,46,2500004851593	3	6/3/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	137.71	1	1	MON	137.71	0	137.71
CPO,66,2500004844141	1	6/3/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	ADOBE SIGN FOR ENTERPRISE SUBSCRIPTION	66	Personnel	2.11	4185	4185	EA	8830.35	0	8830.35
CPO,66,2500004848601	1	6/3/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	CLEARGOV CLEARFORMS - DEPARTMENT PERSONNEL DEPARTMENT	66	Personnel	23308.82	1	1	EA	23308.82	0	23308.82
CPO,68,2500004846761	1	6/3/2025	ARC,40,2300000000002	000041755	T-MOBILE	68	City Planning	72102203	Acct.#996806466 Unlimited Plans, 4/17/25 - 5/16/25	68	City Planning	1015.63	1	1	EA	1015.63	0	1015.63
CPO,68,2500004846821	1	6/3/2025	ARC,40,2300000000002	000041755	T-MOBILE	68	City Planning	72102203	Acct.#968416539, service for 4/17/25-5/16/25	68	City Planning	6758.88	1	1	EA	6758.88	0	6758.88
CPO,68,2500004846861	1	6/3/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	68	City Planning	72102203	Invoice 6112678357, Service for 4/5/25 - 5/4/25	68	City Planning	236.06	1	1	EA	236.06	0	236.06
CPO,68,2500004850461	1	6/3/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	68	City Planning	72102203	Acct.# 470489426-00001, Service for 6/5/25 - 7/4/25 (Accrual	68	City Planning	236.06	1	1	EA	236.06	0	236.06
CPO,70,2500004849821	1	6/3/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSFT ENTERPRISE AGREEMENT	70	Police	679.48	1	1	EA	679.48	0	679.48
CPO,70,2500004849822	2	6/3/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSFT ENTERPRISE AGREEMENT	70	Police	33952.47	1	1	EA	33952.47	0	33952.47
CPO,70,2500004850971	1	6/3/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	70	Police	521615	ETC WALL CONTROLLER	70	Police	1500	2	2	EA	3000	292.5	3292.5
CPO,70,2500004850972	2	6/3/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	70	Police	521615	ETC WALL CONTROLLER BACK BOX	70	Police	225	2	2	EA	450	43.88	493.88
CPO,70,2500004851621	1	6/3/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	70	Police	521615	Repair Labor	70	Police	146	7	7	EA	1022	0	1022
CPO,78,2500004849161	1	6/3/2025	ARC,40,2100000000025	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,78,2500004851801	1	6/3/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	TOAD FOR ORACLE DBA EDITION PER SEAT MAINTENANCE RNWL PACK	78	Public Works - Engineering	1985.02	1	1	EA	1985.02	0	1985.02
CPO,82,2500004606881	1	6/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	887.68	1	1	LO	887.68	0	887.68
CPO,82,2500004819851	1	6/3/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	576.47	1	1	LO	576.47	0	576.47
CPO,82,2500004819861	1	6/3/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1165.48	1	1	LO	1165.48	0	1165.48
CPO,82,2500004819941	1	6/3/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	373.7	1	1	LO	373.7	0	373.7
CPO,82,2500004820131	1	6/3/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	800	1	1	LO	800	0	800
CPO,82,2500004821371	1	6/3/2025	ARC,40,2100000000036	000036932	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,82,2500004821531	1	6/3/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	420	1	1	LO	420	0	420
CPO,82,2500004821681	1	6/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	887.68	1	1	LO	887.68	0	887.68
CPO,82,2500004821741	1	6/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	887.69	1	1	LO	887.69	0	887.69
CPO,82,2500004836771	1	6/3/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	12879.99	1	1	LO	12879.99	0	12879.99
CPO,82,2500004842331	1	6/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1400	1	1	LO	1400	0	1400
CPO,82,2500004844891	1	6/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1368.05	1	1	LO	1368.05	0	1368.05
CPO,82,2500004844971	1	6/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	184.66	1	1	LO	184.66	0	184.66
CPO,82,2500004844981	1	6/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	174.78	1	1	LO	174.78	0	174.78
CPO,82,2500004845001	1	6/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	203.91	1	1	LO	203.91	0	203.91
CPO,82,2500004845011	1	6/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	640.86	1	1	LO	640.86	0	640.86
CPO,82,2500004845021	1	6/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1223.46	1	1	LO	1223.46	0	1223.46
CPO,82,2500004848911	1	6/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and AcceINV# 975126288-05172	50	Non-Departmental - Appropriations to Special Purpose Fund	8053.100098	1	1	LO	8053.1	0	8053.1
CPO,82,2500004848921	1	6/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and AcceINV#998785858-051725	82	Public Works - Sanitation	180.460007	1	1	LO	180.46	0	180.46
CPO,82,2500004848931	1	6/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and AcceINV#998795057-051725	82	Public Works - Sanitation	136.039993	1	1	LO	136.04	0	136.04
CPO,88,2500004803251	1	6/3/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X03082025 - Aquatic/Census	88	Recreation and Parks	734.91	1	1	EA	734.91	0	734.91
CPO,94,2500004849151	1	6/3/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	23261.83	1	1	EA	23261.83	0	23261.83
CPO,12,2500004836441	1	6/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	SERVICENOW REINSTATEMENT FEE	12	City Attorney	572.7	1	1	EA	572.7	0	572.7
CPO,12,2500004836442	2	6/2/2025	ARC,40,2400000000069	000026092	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,12,2500004839691	1	6/2/2025	ARC,40,2400000000064	000028927	DELL MARKETING L P	12	City Attorney	431718	Dell 24 Monitor - P2425H	12	City Attorney	145.68	20	20	EA	2913.6	284.08	3197.68
CPO,12,2500004839692	2	6/2/2025	ARC,40,2400000000064	000028927	DELL MARKETING L P	12	City Attorney	431718	Dell Monitor Slim Soundbar - SB521A	12	City Attorney	39.93	20	20	EA	798.6	77.86	876.46
CPO,12,2500004839693	3	6/2/2025	ARC,40,2400000000064	000028927	DELL MARKETING L P	12	City Attorney	431718	C2G 8in DisplayPort to DVI-D (Single-Link) Adapter Converter	12	City Attorney	7.33	20	20	EA	146.6	14.29	160.89
CPO,12,2500004839694	4	6/2/2025	ARC,40,2400000000064	000028927	DELL MARKETING L P	12	City Attorney	431718	Environmental Fee	12	City Attorney	100	1	1	EA	100	0	100
CPO,12,2500004839911	1	6/2/2025	ARC,40,2400000000065	000046723	HP INC.	12	City Attorney	431718	Configurable HP EliteBook 860 G11 Series IDS	12	City Attorney	1291.44	5	5	EA	6457.2	629.58	7086.78
CPO,12,2500004839912	2	6/2/2025	ARC,40,2400000000065	000046723	HP INC.	12	City Attorney	431718	REGULATORY FEE	12	City Attorney	25	1	1	EA	25	0	25
CPO,12,2500004839913	3	6/2/2025	ARC,40,2400000000065	000046723	HP INC.	12	City Attorney	431718	HP USB-C to RJ45 Adapter G2	12	City Attorney	27	5	5	EA	135	13.16	148.16
CPO,12,2500004839914	4	6/2/2025	ARC,40,2400000000065	000046723	HP INC.	12	City Attorney	431718	HP Renew Business 17.3-inch Laptop Bag	12	City Attorney	27.5	5	5	EA	137.5	13.41	150.91
CPO,12,2500004839915	5	6/2/2025	ARC,40,2400000000065	000046723	HP INC.	12	City Attorney	431718	HP USB-C Dock G5 US	12	City Attorney	150	5	5	EA	750	73.13	823.13
CPO,12,2500004840611	1	6/2/2025	ARC,40,2400000000065	000046723	HP INC.	12	City Attorney	431718	HP LJ Ent M610dn Printer:US/CA/MX/LA	12	City Attorney	1158.28	5	5	EA	5791.4	564.66	6356.06
CPO,12,2500004840613	3	6/2/2025	ARC,40,2400000000065	000046723	HP INC.	12	City Attorney	431718	HP LaserJet Pro 4001n Printer:US/CA/LA	12	City Attorney	217.16	5	5	EA	1085.8	105.87	1191.67
CPO,12,2500004844181,2	2	6/2/2025	ARC,40,2400000000065	000046723	HP INC.	12	City Attorney	431718	REGULATORY FEE	12	City Attorney	10	1	1	EA	10	0	10

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,12,2500004844l8,1	3	6/2/2025	ARC,40,2400000000065	000046723	HP INC.	12	City Attorney	431718	HP USB-C to RJ45 Adapter G2	12	City Attorney	27	2	2	EA	54	5.27	59.27
CPO,12,2500004844l8,1	4	6/2/2025	ARC,40,2400000000065	000046723	HP INC.	12	City Attorney	431718	HP Renew Business 15.6-inch Laptop Bag	12	City Attorney	25.28	2	2	EA	50.56	4.93	55.49
CPO,12,2500004844l8,1	5	6/2/2025	ARC,40,2400000000065	000046723	HP INC.	12	City Attorney	431718	HP 255G10 R3-7330U 15 8GB/256 PC	12	City Attorney	563.31	2	2	EA	1126.62	109.85	1236.47
CPO,12,2500004844l4,1	1	6/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Microsoft Windows Server - license & software	12	City Attorney	56.97	150	150	EA	8545.5	0	8545.5
CPO,13,2500004826671,1	1	6/2/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	645.3	1	0	MON	645.3	0	645.3
CPO,26,2500004832081,2	2	6/2/2025	ARC,40,2300000000002	000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	2055.08	1	1	MON	2055.08	0	2055.08
CPO,26,2500004832081,3	3	6/2/2025	ARC,40,2300000000002	000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	30.1	1	1	MON	30.1	0	30.1
CPO,26,2500004832081,4	4	6/2/2025	ARC,40,2300000000002	000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	2055.08	1	1	MON	2055.08	0	2055.08
CPO,26,2500004843221,1	1	6/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	690.28	1	1	EA	690.28	0	690.28
CPO,39,2500004833405,2	1	6/2/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	39	Office of Finance	431718	Base;Dell Dock- WD19S 130w Power Delivery - 180w AC	39	Office of Finance	196.93	25	25	EA	4923.25	480.02	5403.27
CPO,39,2500004833405,2	2	6/2/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	39	Office of Finance	431718	Dell Pro 15-16 Plus EcoLoop Sleeve¿ - CV5623	39	Office of Finance	26.62	25	25	EA	665.5	64.89	730.39
CPO,39,2500004833587,2	1	6/2/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	39	Office of Finance	431718	Base;Dell Pro 16 Plus (PB16250) XCTO Base	39	Office of Finance	1314.49	15	15	EA	19717.35	1922.44	21639.79
CPO,39,2500004833587,2	2	6/2/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	39	Office of Finance	76122408	ECO	39	Office of Finance	75	1	1	EA	75	0	75
CPO,43,2500004804441,1	1	6/2/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Wireless Data, Voice, Equipment and Accessories	43	Los Angeles Housing	6500.38	1	1	MON	6500.38	0	6500.38
CPO,43,2500004814740,1	1	6/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	AWS-AMAZON-SVC Description - AWS usage and related support	43	Los Angeles Housing	28759.83	1	1	MON	28759.83	0	28759.83
CPO,65,2500004842362,1	1	6/2/2025	ARC,40,2100000000038	000041755	T-MOBILE	65	Disability	72102203	Wireless Data, Voice, Equipment and Accessories	65	Disability	521.76	1	1	MON	521.76	0	521.76
CPO,70,2500004826821,1	1	6/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Zscaler Internet Access Essentials	70	Police	17.26	12750	12750	EA	220065	0	220065
CPO,70,2500004826821,2	2	6/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Zscaler Cloud Sandbox Advanced - subscription	70	Police	10.85	12750	12750	EA	138337.5	0	138337.5
CPO,70,2500004826821,3	3	6/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	ZSCALER NSS LOG RECOVERY MGMT FEE	70	Police	12722.66	1	1	EA	12722.66	0	12722.66
CPO,70,2500004826821,4	4	6/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Zscaler Private Access Business	70	Police	76.75	2100	2100	EA	161175	0	161175
CPO,70,2500004826821,5	5	6/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	ZSCALER PREMIUM SUPPORT PLUS	70	Police	79853.11	1	1	EA	79853.11	0	79853.11
CPO,74,2500004835381,1	1	6/2/2025	ARC,40,2100000000038	000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Data, Voice, Equipment and Accessories	74	Public Works - Board of Public Works	605.8	1	1	EA	605.8	0	605.8
CPO,82,2500004844931,1	1	6/2/2025	ARC,40,2500000000013	000028927	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	2	2	EA	1728.02	168.48	1896.5
CPO,82,2500004844931,2	2	6/2/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Dell Pro 32 Plus 4K USB-C Hub Monitor - P3225QE;Dell Pro 32	50	Non-Departmental - Appropriations to Special Purpose Fund	442.49	6	6	EA	2654.94	258.86	2913.8
CPO,82,2500004844931,3	3	6/2/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	50	Non-Departmental - Appropriations to Special Purpose Fund	30	1	1	EA	30	0	30
CPO,14,2500004837811,1	1	5/30/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	MICROSOFT NON-EA	14	City Clerk	604.06	100	100	EA	60406	0	60406
CPO,16,2500004827551,1	1	5/30/2025	ARC,40,2300000000002	000041755	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,16,2500004827551,2	2	5/30/2025	ARC,40,2300000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	3453.49	1	1	LO	3453.49	0	3453.49
CPO,28,2500004836212,1	1	5/30/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	136.28	1	1	MON	136.28	0	136.28
CPO,28,2500004839991,1	1	5/30/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	292.08	1	1	LO	292.08	0	292.08
CPO,28,2500004843561,1	1	5/30/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	58.26	1	1	LO	58.26	0	58.26
CPO,28,2500004843821,1	1	5/30/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	2312.53	1	1	LO	2312.53	0	2312.53
CPO,28,2500004845111,1	1	5/30/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	1467.12	1	1	LO	1467.12	0	1467.12
CPO,38,2500004835361,1	1	5/30/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	L37TSS9PW1AN ALL BAND CONSOLETTE	38	Fire	7540.9	8	0	EA	60327.2	5881.9	66209.1
CPO,38,2500004835361,2	2	5/30/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	GA09001AC ADD: WI-FI CAPABILITY CONSOLETTE	38	Fire	281.05	8	0	EA	2248.4	219.22	2467.62
CPO,38,2500004835361,3	3	5/30/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G90AC ADD: NO MICROPHONE NEEDED APX	38	Fire	0	8	0	EA	0	0	0
CPO,38,2500004835361,4	4	5/30/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G996AS ENH: OVER THE AIR PROVISIONING	38	Fire	80.3	8	8	EA	642.4	62.63	705.03
CPO,38,2500004835361,5	5	5/30/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	GA00580AA ADD: TDMA OPERATION	38	Fire	361.35	8	0	EA	2890.8	281.85	3172.65
CPO,38,2500004835361,6	6	5/30/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	CA01598AB ADD: AC LINE CORD US	38	Fire	0	8	0	EA	0	0	0
CPO,38,2500004835361,7	7	5/30/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G51AT ENH:SMARTZONE	38	Fire	1204.5	8	0	EA	9636	939.51	10575.51
CPO,38,2500004835361,8	8	5/30/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G78AR ADD: 3Y ESSENTIAL SERVICE	38	Fire	288	8	0	EA	2304	0	2304
CPO,38,2500004835361,9	9	5/30/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	L999AG ADD: FULL FP W/ES/KEYPAD/ CLOCK/VU	38	Fire	633.34	8	0	EA	5066.72	494.01	5560.73
CPO,38,2500004835361,10	10	5/30/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G298AS ENH: ASTRO 25 OTAR W/ MULTIKEY	38	Fire	594.22	8	0	EA	4753.76	463.49	5217.25
CPO,38,2500004835361,11	11	5/30/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G843AH ADD: AES ENCRYPTION AND ADP	38	Fire	381.79	8	0	EA	3054.32	297.8	3352.12
CPO,38,2500004835361,12	12	5/30/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G806BL ENH: ASTRO DIGITAL CAI OP APX	38	Fire	413.91	8	0	EA	3311.28	322.85	3634.13
CPO,38,2500004835361,13	13	5/30/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	QA09113AB ADD: BASELINE RELEASE SW	38	Fire	0	8	0	EA	0	0	0
CPO,38,2500004835361,14	14	5/30/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	G361AH ENH: P25 TRUNKING SOFTWARE APX	38	Fire	240.9	8	0	EA	1927.2	187.9	2115.1
CPO,38,2500004835361,15	15	5/30/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	HKN6233C APX CONSOLETTE RACK MOUNT KIT	38	Fire	146	8	8	EA	1168	113.88	1281.88
CPO,38,2500004835361,16	16	5/30/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	DSCC45006P OMNI, CORPORATE COLLINEAR, 6DBD, 450-520MHZ, PIM	38	Fire	2682.9	1	1	EA	2682.9	261.58	2944.48
CPO,38,2500004835361,17	17	5/30/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	DSCC807039 OMNI, CORPORATE COLLINEAR, 3DBD, 746-870MHZ, PIM	38	Fire	2507.4	1	1	EA	2507.4	244.47	2751.87
CPO,38,2500004835361,18	18	5/30/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	DSATCGD1V2OD4 EXPOSED DIPOLE ANTENNA, OMNI, 3DBD, 138-174 MH	38	Fire	2268	1	1	EA	2268	221.13	2489.13
CPO,38,2500004835361,19	19	5/30/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	DSAT078J50 AT078J50, 7/8" TRANSMISSION LINE,50OHM,BLACK POLY	38	Fire	5.9	200	200	EA	1180	115.05	1295.05
CPO,38,2500004835361,20	20	5/30/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	DSAT012J50 AT012J50, 1/2" TRANSMISSION LINE,50OHM,BLACK POLY	38	Fire	2.43	40	40	EA	97.2	9.48	106.68
CPO,38,2500004835361,21	21	5/30/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	DSBCH11008 8 CHANNEL CONTROL STATION COMBINER (PASSIVE), CSC	38	Fire	10375.2	1	0	EA	10375.2	1011.58	11386.78
CPO,38,2500004835361,22	22	5/30/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	DSBCH11508 8 CHANNEL CONTROL STATION COMBINER PASSIVE, CSCO2	38	Fire	26235	1	0	EA	26235	2557.91	28792.91
CPO,38,2500004835361,23	23	5/30/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	DSBCH11608 8 CHANNEL CONTROL STATION COMBINER (PASSIVE), CSC	38	Fire	23254.2	1	0	EA	23254.2	2267.28	25521.48
CPO,38,2500004835361,24	24	5/30/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	LSV00Q00203A DEVICE INSTALLATION	38	Fire	17285.67	8	0	EA	138285.36	0	138285.36
CPO,38,2500004835361,26	26	5/30/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	H1926B MULTIPLEXER QMA APX CONSOLETTE	38	Fire	287.1	8	0	EA	2296.8	223.94	2520.74
CPO,40,2500004843161,1	1	5/30/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	431718	Base;Dell Pro 14 (PC14250) XCTO Base	40	General Services	979.05	1	1	EA	979.05	95.46	1074.51
CPO,40,2500004843161,2	2	5/30/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	431718	Dell Pro Slim QCS1250;Dell Pro Slim QCS1250	40	General Services	788.92	1	1	EA	788.92	76.92	865.84
CPO,40,2500004843161,3	3	5/30/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	431718	Base;Dell Pro 16 (PC16250) XCTO Base	40	General Services	998.32	2	2	EA	1996.64	194.67	2191.31
CPO,43,2500004804581,1	1	5/30/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Verizon Acct 242007222-00001 for March 24, 2025- April 23	43	Los Angeles Housing	876.83	1	1	MON	876.83	0	876.83
CPO,43,2500004826591,1	1	5/30/2025	ARC,40,2100000000038	000041755	T-MOBILE	43	Los Angeles Housing	72102203	Acct# 977472220, 03/17/25-04/16/25, Bill Date 04/17/25	43	Los Angeles Housing	1875.14	1	1	MON	1875.14	0	1875.14
CPO,46,2500004826491,1	1	5/30/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	46	Mayor	431718	Base;XPS 13 9350	46	Mayor	1566.62	3	3	EA	4699.86	458.24	5158.1
CPO,46,2500004841761,1	1	5/30/2025	ARC,40,2300000000002	000041755	T-MOBILE	46	Mayor	83111603	Cellular telephone services	46	Mayor	624.62	1	1	MON	624.62	0	624.62
CPO,46,2500004842101,1	1	5/30/2025	ARC,40,2300000000002	000041755	T-MOBILE	46	Mayor	83111603	Cellular telephone services	46	Mayor	624.62	1	1	MON	624.62	0	624.62
CPO,46,2500004842201,1	1	5/30/2025	ARC,40,2300000000002	000041755	T-MOBILE	46	Mayor	83111603	Cellular telephone services	46	Mayor	624.62	1	1	MON	624.62	0	624.62
CPO,76,2500004842281,1	1	5/30/2025	ARC,40,2100000000038	000041755	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,82,2500004792301,1	1	5/30/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	178.22	5	5	EA	891.1	0	891.1
CPO,82,2500004792301,2	2	5/30/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	3252.25	5	5	EA	16261.25	0	16261.25
CPO,82,2500004817011,1	1	5/30/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	645.48	1	1	LO	645.48	0	645.48
CPO,82,2500004817051,1	1	5/30/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	645.48	1	1	LO	645.48	0	645.48
CPO,82,2500004840811,1	1	5/30/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1904.76	1	1	LO	1904.76	0	1904.76
CPO,82,2500004841171,1	1	5/30/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	2100	1	1	LO	2100	0	2100
CPO,82,2500004841771,1	1	5/30/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1029.6	1	1	LO	1029.6	0	1029.6
CPO,82,2500004841831,1	1	5/30/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1150	1	1	LO	1150	0	1150
CPO,82,2500004841951,1	1	5/30/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	257.4	1	1	LO	257.4	0	257.4
CPO,82,2500004841971,1	1	5/30/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	350	1	1	LO	350	0	350
CPO,82,2500004842261,1	1	5/30/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1398.71	1	1	LO	1398.71	0	1398.71
CPO,82,2500004842291,1	1	5/30/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	250	1	1	LO	250	0	250
CPO,82,2500004842301,1	1	5/30/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	200	1	1	LO	200	0	200
CPO,82,2500004842311,1	1	5/30/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	250	1	1	LO	250	0	250
CPO,82,2500004842321,1	1	5/30/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	700	1	1	LO	700	0	700
CPO,84,2500004844901,1	1	5/30/2025	ARC,40,2500000000019	000046723	HP INC.	84	Public Works - Street Lighting	43	HP Clr LJ Ent M554dn Prntr:US/CA/MX/LA	84	Public Works - Street Lighting	835.97	1	1	EA	835.97	81.51	917.48
CPO,86,2500004842171,1	1	5/30/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	4313.34	1	1	EA	4313.34	0	4313.34
CPO,13,2500004837341,1	1	5/29/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	412.76	1	1	MON	412.76	0	412.76
CPO,13,2500004837411,1	1	5/29/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	412.76	1	1	MON	412.76	0	412.76
CPO,22,2500004818001,1	1	5/29/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	446.64	1	1	EA	446.64	0	446.64
CPO,22,2500004832891,1	1	5/29/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	3563.52	1	1	EA	3563.52	0	3563.52
CPO,28,2500004836551,1	1	5/29/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1082.38	1	1	LO	1082.38	0	1082.38
CPO,28,2500004841751,1	1	5/29/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	714.99	1	1	LO	714.99	0	714.99
CPO,32,2500004828231,1	1	5/29/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ADOBE SIGN FOR ENTERPRISE SUBSCRIPTION -	32	Information Technology Agency	2.11	416	416	EA	877.76	0	877.76
CPO,38,2500004829751,1	1	5/29/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	EXTRON 60-2040- 01 Extron NAV E 121	38	Fire	806.2	32	32	EA	25798.4	2515.34	28313.74
CPO,38,2500004829751,2	2	5/29/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	EXTRON 60-1525- 14 1G HDMI Scaling Decoder	38	Fire	1154.2	11	11	EA	12696.2	1237.88	13934.08

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,38,250000482975,1	3	5/29/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	EXTRON 60-1534- 01 NAVigator	38	Fire	1334	1	1	EA	1334	130.07	1464.07
CPO,38,250000482975,1	4	5/29/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	EXTRON 79-2551- 02 LinkLicense NAVigator 48 Endpoints Upgrad	38	Fire	1334	1	1	EA	1334	0	1334
CPO,38,250000482975,1	5	5/29/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	EXTRON 60-1667- 02 Extron TLP PRO 300M Black Touchpanel	38	Fire	800.4	4	4	EA	3201.6	312.16	3513.76
CPO,38,250000482975,1	6	5/29/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	EXTRON 70-1321- 02 Extron SMB 111T One- Gang Black	38	Fire	127.6	4	4	EA	510.4	49.76	560.16
CPO,38,250000482975,1	7	5/29/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	EXTRON 60-1790- 12 Extron TLP PRO 1525TG NC	38	Fire	3346.6	1	1	EA	3346.6	326.29	3672.89
CPO,38,250000482975,1	8	5/29/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	EXTRON 60-1917- 01A Extron IPCP PRO 555Q xi w/Link License	38	Fire	3741	1	1	EA	3741	364.75	4105.75
CPO,38,250000482975,1	9	5/29/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	EXTRON 60-1628- 11 Extron AXI 44 AT	38	Fire	713.4	1	1	EA	713.4	69.56	782.96
CPO,38,250000482975,1	10	5/29/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	EXTRON 60-1823- 01 Extron 6x4 Digital Matrix Processor w/ AE	38	Fire	1479	1	1	EA	1479	144.2	1623.2
CPO,38,250000482975,1	11	5/29/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	EXTRON 26-614-02 Extron HDMI DVI-D/12 HDMI/DVI Audio/Video C	38	Fire	41.76	10	10	EA	417.6	40.72	458.32
CPO,38,250000482975,1	12	5/29/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	Extron Electronics 26-663-09 Extron 9' (2.7 m) High Speed	38	Fire	56.84	26	26	EA	1477.84	144.09	1621.93
CPO,38,250000482975,1	13	5/29/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	Extron Electronics 26-663-06 Extron 6' (1.8 m) High Speed -	38	Fire	49.88	7	7	EA	349.16	34.04	383.2
CPO,38,250000482975,1	15	5/29/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	03-017-02 Extron Travel	38	Fire	0	1	0	EA	0	0	0
CPO,38,250000482975,1	16	5/29/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TecNec BL-2413- 10000BK TecNec Belden CAT 6 Plenum Cable 1000	38	Fire	637.59	6	6	EA	3825.54	372.99	4198.53
CPO,38,250000482975,1	17	5/29/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TecNec PLAT- 20205OJ TecNec RJ45 Connectors 50 Piece Jar	38	Fire	110.73	10	10	EA	1107.3	107.96	1215.26
CPO,38,250000482975,1	18	5/29/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	NEC LED- 7632PP1.2 -16 NEC 110" FA1.2mm DVLED Custom Display	38	Fire	73250	2	2	EA	146500	14283.75	160783.75
CPO,38,250000482975,1	19	5/29/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	NEC NECEWDVLED- Y5 -7632-16 NEC Extended 5-Year Warranty. Ha	38	Fire	2500	2	2	EA	5000	487.5	5487.5
CPO,38,250000482975,1	20	5/29/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	NEC MA431 NEC 43Inch Professional Display , 4K UHD, 24/7, 50	38	Fire	1250	6	6	EA	7500	731.25	8231.25
CPO,38,250000482975,1	21	5/29/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	NEC M651-2 NEC 65 LED LCD, UHD, High Haze, 24/7, 500nits	38	Fire	2395	2	2	EA	4790	467.03	5257.03
CPO,38,250000482975,1	22	5/29/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	Chief LTM1U Chief Fusion Large Adjustable TV Wall Mount -	38	Fire	257	2	2	EA	514	50.12	564.12
CPO,38,250000482975,1	23	5/29/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CRC-232- ATSC-4K TecNec Contemporary Research ATSC 4K HDTV T	38	Fire	1075	20	20	EA	21500	2096.25	23596.25
CPO,38,250000482975,1	24	5/29/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TX-J2 TecNec RDL RCA To Balanced Audio	38	Fire	105	27	27	EA	2835	276.41	3111.41
CPO,38,250000482975,1	25	5/29/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	SHURE QLXD1=- G50 Shure Bodypack Transmitter, G50	38	Fire	286.72	2	2	EA	573.44	55.91	629.35
CPO,38,250000482975,1	26	5/29/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	SHURE QLXD2/S MS8=-G50 Shure Handheld Transmitter with SM58	38	Fire	312.96	2	2	EA	625.92	61.03	686.95
CPO,38,250000482975,1	27	5/29/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	Shure, Inc QLXD4=- G50 Shure QLXD4 Digital Wireless Receiver	38	Fire	535.04	2	2	EA	1070.08	104.33	1174.41
CPO,38,250000482975,1	28	5/29/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	Shure, Inc WL185MB/ C-TQG Shure WL185M Wired Microphone for	38	Fire	62.08	2	2	EA	124.16	12.11	136.27
CPO,38,250000482975,1	29	5/29/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	SHURE MX418D/C Desktop-Mounted 18" Cardioid Gooseneck Microp	38	Fire	305.92	1	1	EA	305.92	29.83	335.75
CPO,38,250000482975,1	30	5/29/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	HM-400 Loud Technologies Rack-Mountable, 4- Channel Headphon	38	Fire	179.99	4	4	EA	719.96	70.2	790.16
CPO,38,250000482975,1	31	5/29/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	EXTRON 03-024-01 Extron Labor	38	Fire	112	38	38	HOUR	4256	0	4256
CPO,38,250000482975,1	33	5/29/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	Keycode Media LABORINSTALLA TION-S Labor-Installation	38	Fire	112	500	500	HOUR	56000	0	56000
CPO,39,250000483616,1	1	5/29/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	MICROSOFT EA	39	Office of Finance	9595.15	1	1	LO	9595.15	0	9595.15
CPO,40,250000483923,1	1	5/29/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	Auto scrubber, Walk-Behind-VIPER ORBITAL AS5160T	40	General Services	6733.7	2	2	EA	13467.4	1313.07	14780.47
CPO,40,250000483923,1	2	5/29/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	Vacuum Cleaner, Industrial Wet/Dry-VIPER SHOVELNOSE SN18WD	40	General Services	875.42	6	6	EA	5252.52	512.12	5764.64
CPO,40,250000483923,1	3	5/29/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	ADV STAINLESS STEEL DRAG TOOL (WAND)	40	General Services	525.28	2	2	EA	1050.56	102.43	1152.99
CPO,40,250000483923,1	4	5/29/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	15ft HOSE ASSY Vacuum & Solution	40	General Services	251.76	2	2	EA	503.52	49.09	552.61
CPO,40,250000483976,1	1	5/29/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	560001 SWINGOBOT 14 IN PAD DRIVE	40	General Services	127.14	1	0	EA	127.14	12.4	139.54
CPO,40,250000484201,1	1	5/29/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	431718	Dell Pro Slim QCS1250,Dell Pro Slim QCS1250	40	General Services	802.26	4	4	EA	3209.04	312.88	3521.92
CPO,43,250000478849,1	1	5/29/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	DEVCRAFTCOMPL-LAH TELERIK EARLY RENEWAL FOR	43	Los Angeles Housing	804.35	1	1	EA	804.35	0	804.35
CPO,43,250000482495,1	1	5/29/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	SUBCE0001-R BLUEBEAM RENEWAL SUBSCRIPTION PACKAGE COMPLETE -	43	Los Angeles Housing	438.67	25	25	EA	10966.75	0	10966.75
CPO,43,250000483434,1	1	5/29/2025	ARC,40,2100000000038	000041755	T-MOBILE	43	Los Angeles Housing	72102203	Acct# 977472220, 04/17/25-05/16/25, Bill Date 05/17/25	43	Los Angeles Housing	1864.01	1	1	MON	1864.01	0	1864.01
CPO,64,250000483906,1	2	5/29/2025	ARC,40,2100000000038	000041755	T-MOBILE	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	1873.82	1	1	LO	1873.82	0	1873.82
CPO,76,250000480907,1	1	5/29/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	2.11	210	210	EA	443.1	0	443.1
CPO,76,250000480958,1	1	5/29/2025	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	2052.83	1	1	MON	2052.83	0	2052.83
CPO,76,250000481030,1	1	5/29/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	936.97	1	1	EA	936.97	0	936.97
CPO,76,250000483667,1	1	5/29/2025	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	15089.68	1	1	MON	15089.68	0	15089.68
CPO,78,250000483807,1	1	5/29/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	LABOR-REPAIR AND MAINTENANCE	78	Public Works - Engineering	146	12	12	HOUR	1752	0	1752
CPO,82,250000481402,1	1	5/29/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1368.05	1	1	LO	1368.05	0	1368.05
CPO,82,250000481406,1	1	5/29/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	185.92	1	1	LO	185.92	0	185.92
CPO,82,250000481407,1	1	5/29/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	176.04	1	1	LO	176.04	0	176.04
CPO,82,250000481409,1	1	5/29/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	205.38	1	1	LO	205.38	0	205.38
CPO,82,250000481415,1	1	5/29/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	78.93	1	1	LO	78.93	0	78.93
CPO,82,250000481484,1	1	5/29/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1039.53	1	1	LO	1039.53	0	1039.53
CPO,82,250000481649,1	1	5/29/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	323.75	1	1	LO	323.75	0	323.75
CPO,82,250000481670,1	1	5/29/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	323.76	1	1	LO	323.76	0	323.76
CPO,82,250000481720,1	1	5/29/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	323.76	1	1	LO	323.76	0	323.76
CPO,82,250000481726,1	1	5/29/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	323.76	1	1	LO	323.76	0	323.76
CPO,82,250000481729,1	1	5/29/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	323.76	1	1	LO	323.76	0	323.76
CPO,82,250000481731,1	1	5/29/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	323.76	1	1	LO	323.76	0	323.76
CPO,82,250000481734,1	1	5/29/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	323.76	1	1	LO	323.76	0	323.76
CPO,82,250000481772,1	1	5/29/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1368.05	1	1	LO	1368.05	0	1368.05
CPO,82,250000481774,1	1	5/29/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1368.05	1	1	LO	1368.05	0	1368.05
CPO,82,250000481779,1	1	5/29/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	185.92	1	1	LO	185.92	0	185.92
CPO,82,250000481781,1	1	5/29/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	185.92	1	1	LO	185.92	0	185.92
CPO,82,250000481783,1	1	5/29/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	176.04	1	1	LO	176.04	0	176.04
CPO,82,250000481784,1	1	5/29/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	176.04	1	1	LO	176.04	0	176.04
CPO,82,250000481785,1	1	5/29/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	205.38	1	1	LO	205.38	0	205.38
CPO,82,250000481786,1	1	5/29/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	205.38	1	1	LO	205.38	0	205.38
CPO,82,250000481908,1	1	5/29/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	240.06	1	1	LO	240.06	0	240.06
CPO,82,250000481954,1	1	5/29/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	240.06	1	1	LO	240.06	0	240.06
CPO,82,250000481960,1	1	5/29/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	240.06	1	1	LO	240.06	0	240.06
CPO,82,250000481962,1	1	5/29/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	367.75	1	1	LO	367.75	0	367.75
CPO,82,250000483359,1	1	5/29/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Communication equipment installation	82	Public Works - Sanitation	621.45	1	1	LO	621.45	0	621.45
CPO,82,250000483368,1	1	5/29/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Communication equipment installation	82	Public Works - Sanitation	869	1	1	LO	869	0	869
CPO,82,250000483650,1	1	5/29/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	3619.97	1	1	LO	3619.97	0	3619.97
CPO,82,250000483665,1	1	5/29/2025	ARC,40,2100000000024	000041262	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,82,250000483669,1	1	5/29/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	78.3	1	1	LO	78.3	0	78.3
CPO,82,250000483674,1	1	5/29/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	100	1	1	LO	100	0	100
CPO,82,250000483678,1	1	5/29/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	8200	1	1	LO	8200	0	8200
CPO,82,250000483948,1	1	5/29/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	291.75	1	1	LO	291.75	0	291.75
CPO,82,250000483955,1	1	5/29/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	291.75	1	1	LO	291.75	0	291.75
CPO,82,250000483960,1	1	5/29/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	216.67	1	1	LO	216.67	0	216.67
CPO,82,250000483966,1	1	5/29/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	240.06	1	1	LO	240.06	0	240.06
CPO,87,250000482405,1	2	5/29/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	87	Zoo	43160000	AutoCAD New Subscription - 1 seat	87	Zoo	1945.67	1	1	EA	1945.67	0	1945.67
CPO,87,250000482405,1	3	5/29/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	87	Zoo	43160000	AutoCAD Subscription Renewal - 1 seat	87	Zoo	863.27	2	2	EA	1726.54	0	1726.54
CPO,94,250000483618,1	1	5/29/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	1090.68	1	1	EA	1090.68	0	1090.68
CPO,02,250000483651,1	1	5/28/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	MICROSOFT EA	02	Aging	760.49	1	1	MON	760.49	0	760.49
CPO,06,250000483214,1	1	5/28/2025	ARC,40,2100000000038	000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	235.12	1	1	EA	235.12	0	235.12
CPO,06,250000483218,1	1	5/28/2025	ARC,40,2100000000038	000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	4536.07	1	1	EA	4536.07	0	4536.07
CPO,10,250000483382,1	1	5/28/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	10	City Administrative Officer	431718	Dell Memory Upgrade - 16 GB - 1Rx8 DDR4 SODIMM 3200 MT/s	10	City Administrative Officer	156.19	50	50	EA	7809.5	761.43	8570.93
CPO,14,250000483060,1	1	5/28/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	34.07	1	1	MON	34.07	0	34.07
CPO,16,250000482811,1	1	5/28/2025	ARC,40,2300000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	2483.89	1	1	LO	2483.89	0	2483.89
CPO,16,250000482811,1	2	5/28/2025	ARC,40,2300000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	10579.06	1	1	LO	10579.06	0	10579.06
CPO,28,250000482577,1	1	5/28/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	26	Controller	43171518	Telephone Accessories	28	Council	129.69	1	1	LO	129.69	0	129.69
CPO,28,250000483495,1	1	5/28/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	136.34	1	1	MON	136.34	0	136.34
CPO,32,250000482826,1	1	5/28/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	KAINOS SMART SHIELD SUBSCRIPTION SERVICE	32	Information Technology Agency	78094.49	1	1	EA	78094.49	0	78094.49

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,38,250000483327,1	1	5/28/2025	ARC,40,2400000000065	000046723	HP INC.	38	Fire	431718	Configurable HP EliteBook 860 G11 Series IDS KIT ID: 5166006	38	Fire	1715.94	4	4	EA	6863.76	669.22	7532.98
CPO,38,250000483327,1	2	5/28/2025	ARC,40,2400000000065	000046723	HP INC.	38	Fire	431718	Configurable HP Elite SFF 800 G9 Series IDS KIT ID: 51820251	38	Fire	1175.65	4	4	EA	4702.6	458.5	5161.1
CPO,38,250000483327,1	3	5/28/2025	ARC,40,2400000000065	000046723	HP INC.	38	Fire	431718	HP TB 120W TAA G4 Dock US	38	Fire	210	4	4	EA	840	81.9	921.9
CPO,38,250000483327,1	4	5/28/2025	ARC,40,2400000000065	000046723	HP INC.	38	Fire	431718	HP 425 Programmable WRLS Mouse	38	Fire	33.66	8	8	EA	269.28	26.25	295.53
CPO,38,250000483327,1	5	5/28/2025	ARC,40,2400000000065	000046723	HP INC.	38	Fire	431718	HP S5 Pro 524pf FHD MNTR US	38	Fire	221.76	8	8	EA	1774.08	172.97	1947.05
CPO,38,250000483327,1	6	5/28/2025	ARC,40,2400000000065	000046723	HP INC.	38	Fire	431718	Regulatory Fee	38	Fire	60	1	1	EA	60	0	60
CPO,40,2500004819S1,1	3	5/28/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	3016.6	1	1	EA	3016.6	0	3016.6
CPO,43,2500004707G3,1	1	5/28/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	43	Los Angeles Housing	431718	Dell Pro Plus Wireless ANC Headset - WL5024	43	Los Angeles Housing	204.12	10	10	EA	2041.2	199.02	2240.22
CPO,43,2500004747G3,1	1	5/28/2025	ARC,40,2100000000038	000041755	T-MOBILE	43	Los Angeles Housing	72102203	Acct# 977472220, 02/17/25-03/16/25, Bill Date 03/17/25	43	Los Angeles Housing	1875.14	1	1	MON	1875.14	0	1875.14
CPO,43,2500004833961,1	1	5/28/2025	ARC,40,2100000000038	000041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 965186623 Bill Cycle 04/17/25 -05/16/25	43	Los Angeles Housing	9347.51	1	1	MON	9347.51	0	9347.51
CPO,48,2500004784972,1	1	5/28/2025	ARC,40,2100000000038	000041755	T-MOBILE	48	Los Angeles City Tourism Department	72102203	Wireless Data, Voice, Equipment and Accessories	48	Los Angeles City Tourism Department	116.52	1	1	MON	116.52	0	116.52
CPO,66,2500004833311,1	1	5/28/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	ZOOM FEDRAMP ENTERPRISE MEETING	66	Personnel	243.65	65	65	EA	15837.25	0	15837.25
CPO,66,2500004833311,2	2	5/28/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	ZOOM VIDEO COMMUNICATIONS FEDRAMP	66	Personnel	0	65	65	EA	0	0	0
CPO,66,2500004833411,1	1	5/28/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Zoom meeting Business - subscription license (1 year)	66	Personnel	194.64	15	15	EA	2919.6	0	2919.6
CPO,66,2500004833411,2	2	5/28/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Video Webinar - subscription license (1 year)	66	Personnel	610.7	2	2	EA	1221.4	0	1221.4
CPO,66,2500004833411,3	3	5/28/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Zoom Cloud Recording - subscription license (1 year)	66	Personnel	1249.51	1	1	EA	1249.51	0	1249.51
CPO,70,2500004824891,1	1	5/28/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	ADOBE SIGN FOR ENTERPRISE SUBSCRIPTION	70	Police	2.11	2551	2551	EA	5382.61	0	5382.61
CPO,74,2500004833541,1	1	5/28/2025	ARC,40,2300000000002	000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Mobility Services and Equipment	74	Public Works - Board of Public Works	1465.07	1	1	EA	1465.07	0	1465.07
CPO,74,2500004833651,1	1	5/28/2025	ARC,40,2300000000002	000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Mobility Services and Equipment	74	Public Works - Board of Public Works	1424.83	1	1	EA	1424.83	0	1424.83
CPO,86,2500004596181,1	1	5/28/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	86	Public Works - Street Services	72102203	GPS Vehicle Tracking Subscription- 145 GPS LINES	86	Public Works - Street Services	2317.1	1	1	EA	2317.1	0	2317.1
CPO,86,2500004832731,1	1	5/28/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	OPENGOV BASIC INSTALLATION AND TRAINING	86	Public Works - Street Services	227.03	260	260	EA	59027.8	0	59027.8
CPO,86,2500004833301,1	1	5/28/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	QUEST ACTIVE ROLES PER ENABLED USER LICENSE/1 YR MAINT	86	Public Works - Street Services	50.35	404	404	EA	20341.4	0	20341.4
CPO,86,2500004833301,2	2	5/28/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	ActiveRoles Server - maintenance (renewal) - 1 user	86	Public Works - Street Services	3.17	404	404	EA	1280.68	0	1280.68
CPO,94,2500004830471,1	1	5/28/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Pro Slim Plus QBS1250;Dell Pro Slim Plus QBS1250	94	Transportation	1472.55	19	19	EA	27978.45	2727.9	30706.35
CPO,94,2500004830471,2	2	5/28/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Pro 24 Plus Monitor - P2425H;Dell Pro 24 Plus Monitor -	94	Transportation	171.24	38	38	EA	6507.12	634.44	7141.56
CPO,94,2500004830471,3	3	5/28/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Webcam - WB3023 - 2K QHD	94	Transportation	62.12	19	19	EA	1180.28	115.08	1295.36
CPO,94,2500004830471,4	4	5/28/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Pro Wired Headset - WH3024	94	Transportation	53.24	19	19	EA	1011.56	98.63	1110.19
CPO,94,2500004830471,5	5	5/28/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	76122408	ECO	94	Transportation	190	1	1	EA	190	0	190
CPO,94,2500004833971,1	1	5/28/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AWS-AMAZON-SVC, City of LA AWS April 2025 Usage	94	Transportation	59.55	1	1	EA	59.55	0	59.55
CPO,94,2500004834121,1	1	5/28/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	150.14	1	1	EA	150.14	0	150.14
CPO,10,2500004830201,1	1	5/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	ALL OTHER SOFTWARE	10	City Administrative Officer	309.16	4	4	EA	1236.64	0	1236.64
CPO,10,2500004830201,2	2	5/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	ALL OTHER SOFTWARE	10	City Administrative Officer	440.44	110	110	EA	48448.4	0	48448.4
CPO,10,2500004832261,1	1	5/27/2025	ARC,40,2300000000002	000041755	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,16,2500004811771,1	1	5/27/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	16	City Employees Retirement System	43	Base;PowerEdge R760 Server	16	City Employees Retirement System	15734.87	2	2	EA	31469.74	3068.3	34538.04
CPO,16,2500004826921,1	1	5/27/2025	ARC,40,2300000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	3000	1	1	LO	3000	0	3000
CPO,16,2500004826921,2	2	5/27/2025	ARC,40,2300000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	11000	1	1	LO	11000	0	11000
CPO,16,2500004827101,1	1	5/27/2025	ARC,40,2300000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	3000	1	1	LO	3000	0	3000
CPO,16,2500004827101,2	2	5/27/2025	ARC,40,2300000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	11000	1	1	LO	11000	0	11000
CPO,16,2500004827151,1	1	5/27/2025	ARC,40,2300000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	2000	1	1	LO	2000	0	2000
CPO,16,2500004827151,2	2	5/27/2025	ARC,40,2300000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	4000	1	1	LO	4000	0	4000
CPO,16,2500004827241,1	1	5/27/2025	ARC,40,2300000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	2000	1	1	LO	2000	0	2000
CPO,16,2500004827241,2	2	5/27/2025	ARC,40,2300000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	4000	1	1	LO	4000	0	4000
CPO,21,2500004828211,1	1	5/27/2025	ARC,40,2300000000002	000041755	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	1461.65	1	1	EA	1461.65	0	1461.65
CPO,32,2500004803421,2	2	5/27/2025	ARC,40,2500000000039	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	23.04995	18	18	LO	414.9	39.42	454.32
CPO,32,2500004803421,4	4	5/27/2025	ARC,40,2500000000039	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	24.53	40	40	LO	981.2	93.21	1074.41
CPO,32,2500004811041,1	1	5/27/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CORNING GOLD LC/SC OM1 DX 7FT	32	Information Technology Agency	25.5	6	6	EA	153	14.92	167.92
CPO,32,2500004811041,2	2	5/27/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CORNING GOLD LC/SC OM1 DX 7FT	32	Information Technology Agency	24.34	6	6	EA	146.04	14.24	160.28
CPO,32,2500004811041,3	3	5/27/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CORNING GOLD LC/ST OM1 DX 10FT	32	Information Technology Agency	26.08	2	2	EA	52.16	5.09	57.25
CPO,32,2500004811041,4	4	5/27/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CORNING GOLD LC/LC OM1 DX 6FT	32	Information Technology Agency	23.76	6	6	EA	142.56	13.9	156.46
CPO,32,2500004811041,5	5	5/27/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CORNING GOLD LC/SC OM1 DX 10FT	32	Information Technology Agency	26.08	31	31	EA	808.48	78.83	887.31
CPO,32,2500004811041,6	6	5/27/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CORNING GOLD FC/LC OM1 DX 5FT	32	Information Technology Agency	27.23	2	2	EA	54.46	5.31	59.77
CPO,32,2500004811041,7	7	5/27/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CORNING GOLD LC/SC OM1 DX 6FT	32	Information Technology Agency	23.76	23	23	EA	546.48	53.28	599.76
CPO,32,2500004811041,8	8	5/27/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CORNING GOLD LC/LC OM1 DX 7FT	32	Information Technology Agency	25.69	4	4	EA	102.76	10.02	112.78
CPO,32,2500004811041,9	9	5/27/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CORNING GOLD LC/SC OM1 DX 12FT	32	Information Technology Agency	27.24	4	4	EA	108.96	10.62	119.58
CPO,32,2500004811041,10	10	5/27/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CORNING GOLD LC/ST OM1 DX 6FT	32	Information Technology Agency	23.76	2	2	EA	47.52	4.63	52.15
CPO,32,2500004818231,1	1	5/27/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9200 24-port 8xmGig PoE+, Network Advantage	32	Information Technology Agency	2468.94	20	20	EA	49378.8	4814.43	54193.23
CPO,32,2500004818231,2	2	5/27/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	C9200 Cisco DNA Advantage, 24-port Term Licenses	32	Information Technology Agency	0	20	20	EA	0	0	0
CPO,32,2500004818231,3	3	5/27/2025	ARC,40,1900000000055	000047128	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	20	20	EA	23302.8	0	23302.8
CPO,32,2500004818231,4	4	5/27/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	C9200 Network Advantage, 24-port license	32	Information Technology Agency	0	20	20	EA	0	0	0
CPO,32,2500004818231,5	5	5/27/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9200 4 x 10G Network Module	32	Information Technology Agency	1041.75	20	20	EA	20835	2031.41	22866.41
CPO,32,2500004818231,6	6	5/27/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	600W AC Config 6 Power Supply - Secondary Power Supply	32	Information Technology Agency	656.15	20	20	EA	13123	1279.49	14402.49
CPO,32,2500004818231,7	7	5/27/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	North America AC Type A Power Cable	32	Information Technology Agency	0	40	40	EA	0	0	0
CPO,32,2500004818231,8	8	5/27/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	32	Information Technology Agency	0	20	20	EA	0	0	0
CPO,32,2500004818231,9	9	5/27/2025	ARC,40,1900000000055	000047128	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	20	20	EA	0	0	0
CPO,32,2500004818231,10	10	5/27/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	32	Information Technology Agency	0	20	20	EA	0	0	0
CPO,32,2500004818231,11	11	5/27/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Network Plug-n-Play Connect for zero-touch device deployment	32	Information Technology Agency	0	20	20	EA	0	0	0
CPO,32,2500004818231,12	12	5/27/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SNTC-8X5XNBD Catalyst 9200 24-port 8xmGig PoE+, Netwo	32	Information Technology Agency	305.52	20	20	EA	6110.4	0	6110.4
CPO,32,2500004818231,13	13	5/27/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	10GBASE-SR SFP Module, Enterprise-Class	32	Information Technology Agency	333.63	20	20	EA	6672.6	650.58	7323.18
CPO,47,2500004830501,1	1	5/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Software	47	Neighborhood Empowerment	2.11	4	4	EA	8.44	0	8.44
CPO,68,2500004829771,1	1	5/27/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	68	City Planning	431718	Dell Pro Wired Headset - WH3024	68	City Planning	53.24	25	25	EA	1331	129.77	1460.77
CPO,68,2500004830281,1	1	5/27/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	68	City Planning	431718	Logitech TV Mount for Video Bars up to 75"	68	City Planning	207.89	2	2	EA	415.78	40.54	456.32
CPO,86,2500004830851,1	1	5/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Microsoft Azure Overages - 04/01/25-04/30/25	86	Public Works - Street Services	5351.04	1	1	EA	5351.04	0	5351.04
CPO,86,2500004830961,1	1	5/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	LA Bureau of Street Services - ECOPIA AO	86	Public Works - Street Services	98971.75	1	1	EA	98971.75	0	98971.75
CPO,88,2500004798491,1	1	5/27/2025	ARC,40,2400000000065	000046723	HP INC.	88	Recreation and Parks	431718	HP OJ 250 Mobile AiO Printer	88	Recreation and Parks	314.71	1	1	EA	314.71	30.88	345.59
CPO,88,2500004801501,1	1	5/27/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Base;Dell Pro 15 Plus (PB15250) XCTO Base	88	Recreation and Parks	1582.35	1	1	EA	1582.35	154.28	1736.63
CPO,88,2500004801501,2	2	5/27/2025	ARC,40,2500000000013	000028927	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,88,2500004801501,3	3	5/27/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	5	1	1	EA	5	0	5
CPO,88,2500004813831,1	1	5/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ADOBE SIGN FOR ENTERPRISE SUBSCRIPTION	88	Recreation and Parks	2.11	153	153	EA	322.83	0	322.83
CPO,88,2500004818691,1	1	5/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	QUICKSCORES PLAY LA SOCCER	88	Recreation and Parks	7.29	30	30	EA	218.7	0	218.7
CPO,88,2500004818691,2	2	5/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	QUICKSCORES GPLA SOCCER	88	Recreation and Parks	7.29	12	12	EA	87.48	0	87.48
CPO,88,2500004818691,3	3	5/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	QUICKSCORES PLAY LA BASKETBALL	88	Recreation and Parks	7.29	30	30	EA	218.7	0	218.7
CPO,88,2500004818691,4	4	5/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	QUICKSCORES GPLA BASKETBALL	88	Recreation and Parks	7.29	12	12	EA	87.48	0	87.48
CPO,88,2500004818831,1	1	5/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	City of LA AWS April 2025 Usage. AWS acct: 360100535129	88	Recreation and Parks	834.11	1	1	EA	834.11	0	834.11
CPO,88,2500004818931,1	1	5/27/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	APC Back-UPS Pro, 1500VA/900W, Tower, 120V, 10x NEMA 5-15R o	88	Recreation and Parks	305.25	1	1	EA	305.25	29.76	335.01
CPO,88,2500004818931,2	2	5/27/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Eaton Tripp Lite Series NetDirector 8-Port 1U Rack-Mount Con	88	Recreation and Parks	1477.41	1	1	EA	1477.41	144.05	1621.46
CPO,88,2500004818931,3	3	5/27/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro Micro Plus QBM1250;Dell Pro Micro Plus QBM1250	88	Recreation and Parks	1062.87	8	8	EA	8502.96	829.04	9332
CPO,88,2500004819011,1	1	5/27/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro Tower Plus QBT1250;Dell Pro Tower Plus QBT1250	88	Recreation and Parks	2226.65	1	1	EA	2226.65	217.1	2443.75
CPO,89,2500004798501,1	1	5/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	OPENGOV PERMITTING AND LICENSING - UNLIMITED SERVICE AREAS	89	Recreation and Parks - Special Accounts	184332.77	1	1	EA	184332.77	0	184332.77
CPO,89,2500004800091,1	1	5/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Cisco Duo subscription	89	Recreation and Parks - Special Accounts	0	1	1	EA	0	0	0
CPO,89,2500004800091,2	2	5/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Cisco Duo Premier edition (formerly Beyond)	89	Recreation and Parks - Special Accounts	93.91	19	19	EA	1784.29	0	1784.29
CPO,89,2500004800091,3	3	5/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Cisco Duo Basic Support	89	Recreation and Parks - Special Accounts	0	1	1	EA	0	0	0
CPO,89,2500004805651,1	1	5/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Google Maps API - April 2025	89	Recreation and Parks - Special Accounts	2896.26	1	1	EA	2896.26	0	2896.26
CPO,89,2500004818781,1	1	5/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	City of LA AWS April 2025 Usage. AWS acct: 948765752875	89	Recreation and Parks - Special Accounts	37153.28	1	1	EA	37153.28	0	37153.28
CPO,94,2500004830731,1	1	5/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	210T-SIGN-SPS-CLA, ADOBE SIGN FOR ENTERPRISE SUBS...see exten	94	Transportation	2.11	2164	2164	EA	4566.04	0	4566.04

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,16,2500004740 96,1	1	5/23/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	2622.07	1	1	EA	2622.07	0	2622.07
CPO,16,2500004811 15,1	1	5/23/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Veeam Data Platform Renewal	16	City Employees Retirement System	642.57	2	2	EA	1285.14	0	1285.14
CPO,16,2500004811 15,1	2	5/23/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Veeam Data Platform Renewal	16	City Employees Retirement System	642.57	6	6	EA	3855.42	0	3855.42
CPO,40,2500004819 78,1	1	5/23/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1007.56	1	1	EA	1007.56	0	1007.56
CPO,40,2500004819 78,1	2	5/23/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1399.37	1	1	EA	1399.37	0	1399.37
CPO,40,2500004819 78,1	3	5/23/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	149.04	1	1	EA	149.04	0	149.04
CPO,40,2500004819 78,1	4	5/23/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	101.07	1	1	EA	101.07	0	101.07
CPO,40,2500004819 78,1	6	5/23/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	404.28	1	1	EA	404.28	0	404.28
CPO,40,2500004819 78,1	7	5/23/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1341.09	1	1	EA	1341.09	0	1341.09
CPO,40,2500004819 78,1	8	5/23/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1014.61	1	1	EA	1014.61	0	1014.61
CPO,74,2500004828 49,1	1	5/23/2025	ARC,40,2500000000035	0000051409	MYTHICS, LLC	74	Public Works - Board of Public Works	43160000	Oracle Software Licenses and Technical Support	74	Public Works - Board of Public Works	2579.76	1	1	LO	2579.76	0	2579.76
CPO,78,2500004826 97,1	1	5/23/2025	ARC,40,2100000000036	000036932	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,78,2500004827 01,1	1	5/23/2025	ARC,40,2300000000002	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Mobility Services and Equipment	78	Public Works - Engineering	8304.13	1	1	MON	8304.13	0	8304.13
CPO,78,2500004827 18,1	1	5/23/2025	ARC,40,2100000000038	000041755	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,78,2500004827 25,1	1	5/23/2025	ARC,40,2100000000038	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	354.46	1	1	MON	354.46	0	354.46
CPO,82,2500004819 04,1	1	5/23/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3651.36	1	1	LO	3651.36	0	3651.36
CPO,82,2500004821 78,1	1	5/23/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	330	1	1	LO	330	0	330
CPO,82,2500004821 83,1	1	5/23/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	115	1	1	LO	115	0	115
CPO,82,2500004821 86,1	1	5/23/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	4000	1	1	LO	4000	0	4000
CPO,84,2500004827 98,1	1	5/23/2025	ARC,40,2500000000019	000046723	HP INC.	84	Public Works - Street Lighting	431718	HP EliteBook 8 G1i 13 AI Chad	84	Public Works - Street Lighting	1192.29	15	15	EA	17884.35	1743.72	19628.07
CPO,84,2500004827 98,1	2	5/23/2025	ARC,40,2500000000019	000046723	HP INC.	84	Public Works - Street Lighting	76122408	State Environmental Fee	84	Public Works - Street Lighting	4	15	15	EA	60	0	60
CPO,06,2500004825 43,1	1	5/22/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	Software	06	Animal Services	2.11	142	142	EA	299.62	0	299.62
CPO,12,2500004817 02,1	1	5/22/2025	ARC,40,2400000000065	000046723	HP INC.	12	City Attorney	431718	Configurable HP EliteBook 860 G11 Series IDS	12	City Attorney	1291.44	2	2	EA	2582.88	251.83	2834.71
CPO,12,2500004817 02,1	2	5/22/2025	ARC,40,2400000000065	000046723	HP INC.	12	City Attorney	431718	Regulatory Fee	12	City Attorney	10	1	1	EA	10	0	10
CPO,12,2500004817 02,1	3	5/22/2025	ARC,40,2400000000065	000046723	HP INC.	12	City Attorney	431718	HP USB-C to RJ45 Adapter G2	12	City Attorney	27	2	2	EA	54	5.27	59.27
CPO,12,2500004817 02,1	4	5/22/2025	ARC,40,2400000000065	000046723	HP INC.	12	City Attorney	431718	HP Renew Business 17.3-inch Laptop Bag	12	City Attorney	27.5	2	2	EA	55	5.36	60.36
CPO,14,2500004744 26,2	1	5/22/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	2549.01	1	0	EA	2549.01	0	2549.01
CPO,14,2500004815 93,1	1	5/22/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell Pro 34 Plus USB-C Hub Monitor - P3425WE;Dell Pro 34 Plu	14	City Clerk	642.18	10	10	EA	6421.8	626.13	7047.93
CPO,14,2500004815 93,1	2	5/22/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	14	City Clerk	50	1	1	EA	50	0	50
CPO,17,2500004824 82,1	1	5/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	17	City Ethics Commission	43171806	Computer Equipment: Server Quote ID: NQ.08755495-01	17	City Ethics Commission	24205.95	1	1	EA	24205.95	2360.08	26566.03
CPO,22,2500004808 86,1	1	5/22/2025	ARC,40,2400000000065	000046723	HP INC.	22	Economic and Workforce Development Department	431718	HP EB860G11 U5-125U 16 16GB/512 PC	22	Economic and Workforce Development Department	939	1	1	EA	939	89.21	1028.21
CPO,22,2500004808 86,1	2	5/22/2025	ARC,40,2400000000065	000046723	HP INC.	22	Economic and Workforce Development Department	76122408	STATE COUNTY LOCAL WASTE OR RECYCLE FEE	22	Economic and Workforce Development Department	5	1	1	EA	5	0	5
CPO,38,2500004813 87,1	1	5/22/2025	ARC,40,2500000000019	000046723	HP INC.	38	Fire	43	HP Clr LJ Pro MFP 3301fdw Printer:US	38	Fire	423.12	4	4	EA	1692.48	165.02	1857.5
CPO,46,2500004817 54,1	1	5/22/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	46	Mayor	43	Base;Dell Latitude 7350 BTX	46	Mayor	1743.81	2	2	EA	3487.62	340.04	3827.66
CPO,46,2500004817 54,1	2	5/22/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	46	Mayor	431718	WD My Passport WDBPKJ0050BBK-WESN 5 TB Portable Hard Drive -	46	Mayor	223.01	1	1	EA	223.01	21.74	244.75
CPO,46,2500004817 54,1	3	5/22/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	46	Mayor	76122408	ECO	46	Mayor	8	1	1	EA	8	0	8
CPO,65,2500004819 46,1	1	5/22/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	43160000	Microsoft Windows Server - 07/01/25 - 06/30/28	65	Disability	18.91	45	45	EA	850.95	0	850.95
CPO,66,2500004818 11,1	1	5/22/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	ZOHO MANAGEENGINE MOBILE DEVICE ON DEMAND - ANNUAL MODEL	66	Personnel	9966.08	1	1	EA	9966.08	0	9966.08
CPO,66,2500004818 11,1	2	5/22/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	ZOHO MANAGEENGINE MOBILE DEVICE ON DEMAND PROFESSIONAL ED	66	Personnel	1079.23	1	1	EA	1079.23	0	1079.23
CPO,70,2500004822 71,1	1	5/22/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	VMware Cloud Foundation 5 - License - 1 license Coverage	70	Police	172.63	72	72	EA	12429.36	0	12429.36
CPO,78,2500004822 95,1	1	5/22/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	REVALIZE ESI - ENGINEERING SUPPORT - 10	50	Non-Departmental - Appropriations to Special Purpose Fund	2597.94	1	1	EA	2597.94	0	2597.94
CPO,78,2500004823 89,1	1	5/22/2025	ARC,40,2500000000019	000046723	HP INC.	78	Public Works - Engineering	44	HP LaserJet CE516A Transfer Kit	78	Public Works - Engineering	357.57	1	1	EA	357.57	34.86	392.43
CPO,82,2500004817 69,1	1	5/22/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1234.59	1	1	LO	1234.59	0	1234.59
CPO,82,2500004819 48,1	1	5/22/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1778.91	1	1	LO	1778.91	0	1778.91
CPO,82,2500004819 53,1	1	5/22/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1409.27	1	1	LO	1409.27	0	1409.27
CPO,82,2500004819 64,1	1	5/22/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	15425.85	1	1	LO	15425.85	0	15425.85
CPO,82,2500004819 83,1	1	5/22/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	12658.09	1	1	LO	12658.09	0	12658.09
CPO,82,2500004820 04,1	1	5/22/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	285.95	1	1	LO	285.95	0	285.95
CPO,82,2500004820 05,1	1	5/22/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	95.02	1	1	LO	95.02	0	95.02
CPO,82,2500004822 61,1	1	5/22/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	36.55	1000	1000	EA	36550	0	36550
CPO,82,2500004822 61,1	2	5/22/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	7310.97	1	1	EA	7310.97	0	7310.97
CPO,82,2500004822 61,1	3	5/22/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	315.7	20	20	EA	6314	0	6314
CPO,82,2500004822 65,1	1	5/22/2025	ARC,40,2100000000036	000036932	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,82,2500004822 70,1	1	5/22/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1700	1	1	LO	1700	0	1700
CPO,82,2500004822 92,1	1	5/22/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	49.11	8	8	EA	392.88	0	392.88
CPO,82,2500004823 03,1	1	5/22/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	17500	1	1	LO	17500	0	17500
CPO,82,2500004823 40,1	1	5/22/2025	ARC,40,2100000000036	000036932	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,82,2500004823 56,1	1	5/22/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	1421.24	1	1	EA	1421.24	0	1421.24
CPO,82,2500004824 15,1	1	5/22/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	499.2	1	1	EA	499.2	0	499.2
CPO,82,2500004824 40,1	1	5/22/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	521.17	1	1	LO	521.17	0	521.17
CPO,82,2500004824 49,1	1	5/22/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	521.18	1	1	LO	521.18	0	521.18
CPO,86,2500004821 81,1	1	5/22/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	ADOBE SIGN FOR ENTERPRISE SUBSCRIPTION	86	Public Works - Street Services	2.11	219	219	EA	462.09	0	462.09
CPO,86,2500004822 38,1	1	5/22/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	City of LA AWS April 2025 Usage - 04/01/25-04/30/25	86	Public Works - Street Services	6214.36	1	1	EA	6214.36	0	6214.36
CPO,02,2500004819 45,1	1	5/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	AWS042025-9141 April 2025	02	Aging	141.17	1	1	MON	141.17	0	141.17
CPO,17,2500004816 42,1	1	5/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	ALL OTHER SOFTWARE	17	City Ethics Commission	785.04	1	1	EA	785.04	0	785.04
CPO,17,2500004816 48,1	1	5/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	ALL OTHER SOFTWARE	17	City Ethics Commission	796.56	1	1	EA	796.56	0	796.56
CPO,17,2500004816 59,1	1	5/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	ALL OTHER SOFTWARE	17	City Ethics Commission	1014.47	1	1	EA	1014.47	0	1014.47
CPO,19,2500004815 17,1	1	5/21/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	19	Youth Development Department	46.03	1	1	MON	46.03	0	46.03
CPO,19,2500004815 86,1	1	5/21/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	19	Youth Development Department	46.15	1	1	MON	46.15	0	46.15
CPO,19,2500004815 88,1	1	5/21/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	19	Youth Development Department	46.15	1	1	MON	46.15	0	46.15
CPO,19,2500004815 95,1	1	5/21/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	19	Youth Development Department	29.76	1	1	MON	29.76	0	29.76
CPO,28,2500004816 21,1	1	5/21/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1022.1	1	1	LO	1022.1	0	1022.1
CPO,39,2500004817 03,1	1	5/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	32910.99	1	1	LO	32910.99	0	32910.99
CPO,40,2500004814 51,1	1	5/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	78.26	1	1	EA	78.26	0	78.26
CPO,40,2500004815 81,1	6	5/21/2025	ARC,40,2100000000036	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,40,2500004819 88,1	3	5/21/2025	ARC,40,2100000000038	000041755	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,40,2500004819 88,1	7	5/21/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	622.32	1	1	EA	622.32	0	622.32
CPO,40,2500004819 88,1	8	5/21/2025	ARC,40,2100000000038	000041755	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,40,2500004820 10,1	1	5/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	1001.74	1	1	EA	1001.74	0	1001.74
CPO,40,2500004820 10,1	2	5/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	985.91	1	1	EA	985.91	0	985.91
CPO,40,2500004821 51,1	1	5/21/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	Pressure Washer, Indoor-WAXIE VERSA VERSA	40	General Services	5111.81	5	5	EA	25559.05	2492.01	28051.06
CPO,40,2500004821 51,1	2	5/21/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	47121602	Vacuum Cleaner, 12in. 7AMP Upright-SANITAIRE SC889B	40	General Services	260.46	5	5	EA	1302.3	126.97	1429.27
CPO,46,2500004817 10,1	1	5/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	BCNR050035-LAPD, CELLEBRITE UPGRADE TO INSEYETS ONLINE YEAR	46	Mayor	9306.25	1	1	EA	9306.25	0	9306.25
CPO,46,2500004817 10,1	2	5/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	FUFD060054-LAPD, CELLEBRITE INSEYETS UPGRADE KIT	46	Mayor	1427.66	1	1	EA	1427.66	0	1427.66
CPO,66,2500004814 83,1	1	5/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	GCP Billing ID 01CEC7-2DB5F7-8120AE :: Period : January 2025	66	Personnel	101.62	1	1	EA	101.62	0	101.62
CPO,66,2500004815 24,1	1	5/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	GCP Billing ID 01CEC7-2DB5F7-8120AE :: Period: March 2025	66	Personnel	99.37	1	1	EA	99.37	0	99.37
CPO,66,2500004815 33,1	1	5/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	GCP Billing ID 01CEC7-2DB5F7-8120AE :: Period: April 2025	66	Personnel	60.33	1	1	EA	60.33	0	60.33
CPO,66,2500004815 38,1	1	5/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	GCP Billing ID 01CEC7-2DB5F7-8120AE :: Period: February 2025	66	Personnel	100.9	1	1	EA	100.9	0	100.9
CPO,66,2500004816 69,1	1	5/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Microsoft Windows Azure - prepayment - 1 license	66	Personnel	1195.8	15	15	EA	17937	0	17937
CPO,66,2500004816 69,2	1	5/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Power BI Premium - subscription license - 1 user	66	Personnel	178.89	1	1	EA	178.89	0	178.89
CPO,66,2500004816 69,3	1	5/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Power BI Pro - subscription license (1 month) -1 user	66	Personnel	89.33	24	24	EA	2143.92	0	2143.92
CPO,66,2500004816 80,1	1	5/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Microsoft Dynamics 365 for Case Management	66	Personnel	408.25	139	139	EA	56746.75	0	56746.75
CPO,66,2500004816 80,1	2	5/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Dataverse Log Capacity - Subscription license	66	Personnel	105.23	20	20	EA	2104.6	0	2104.6
CPO,66,2500004816 80,1	3	5/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Power Pages Anonymous Users T2 Gcc Sub	66	Personnel	295.96	26	26	EA	7694.96	0	7694.96

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,66,2500004816801	4	5/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Microsoft Applications Business Software - License Type	66	Personnel	591.92	100	100	EA	59192	0	59192
CPO,70,2500004809481	3	5/21/2025	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	125.64	1	1	EA	125.64	0	125.64
CPO,78,2500004816511	1	5/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	XECURIFY DRUPAL SAML SP	50	Non-Departmental - Appropriations to Special Purpose Fund	216.06	6	6	EA	1296.36	0	1296.36
CPO,78,2500004816511	2	5/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	XECURIFY SUPPORT	50	Non-Departmental - Appropriations to Special Purpose Fund	346.74	1	1	EA	346.74	0	346.74
CPO,82,2500004814101	1	5/21/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	645.48	1	1	LO	645.48	0	645.48
CPO,82,2500004814131	1	5/21/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1232.28	1	1	LO	1232.28	0	1232.28
CPO,82,2500004814141	1	5/21/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	3621.67	1	1	LO	3621.67	0	3621.67
CPO,82,2500004814171	1	5/21/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	7500.72	1	1	LO	7500.72	0	7500.72
CPO,82,2500004814561	1	5/21/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	905.5	1	1	LO	905.5	0	905.5
CPO,82,2500004817511	1	5/21/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	200	1	1	LO	200	0	200
CPO,82,2500004817631	1	5/21/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Otterbox Defender Pro Series Black CaseSamsung Galaxy S24 FE	50	Non-Departmental - Appropriations to Special Purpose Fund	49	1	1	EA	49	4.78	53.78
CPO,82,2500004817632	2	5/21/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	BodyGuardz Pure 2 Tempered Glass ScreenProtector - Samsung G	50	Non-Departmental - Appropriations to Special Purpose Fund	31.5	2	2	EA	63	6.14	69.14
CPO,82,2500004817633	3	5/21/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Speck Presidio2 Grip Black CaseSamsung Galaxy S24 FE SKU 438	50	Non-Departmental - Appropriations to Special Purpose Fund	35	1	1	EA	35	3.41	38.41
CPO,82,2500004817671	1	5/21/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1232.28	1	1	LO	1232.28	0	1232.28
CPO,82,2500004817701	1	5/21/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	300	1	1	LO	300	0	300
CPO,82,2500004818521	1	5/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	19670.57	1	1	EA	19670.57	0	19670.57
CPO,84,2500004820141	1	5/21/2025	ARC,40,2500000000019	000046723	HP INC.	84	Public Works - Street Lighting	43	Configurable HP Elite SFF 800 G9 Series IDS	84	Public Works - Street Lighting	1323.48	70	70	EA	92643.6	9032.75	101676.35
CPO,86,2500004821431	1	5/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Open Gov - Basic Installation Fixed Fee	86	Public Works - Street Services	256.47	598	598	EA	153369.06	0	153369.06
CPO,88,2500004358381	1	5/21/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	88	Recreation and Parks	4712	NOLES/TENNANT SWIVEL CASTER	88	Recreation and Parks	8.1	2	2	EA	16.2	1.54	17.74
CPO,88,2500004358382	2	5/21/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	88	Recreation and Parks	4712	3M 14-IN RE BUFFER PAD #5100	88	Recreation and Parks	4.02	2	2	EA	8.04	0.76	8.8
CPO,88,2500004358383	3	5/21/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	88	Recreation and Parks	4712	HOSE ASSY DRAIN	88	Recreation and Parks	75.81	1	1	EA	75.81	7.2	83.01
CPO,88,2500004358384	4	5/21/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	88	Recreation and Parks	4712	HOSE VACUUM	88	Recreation and Parks	20.11	1	1	EA	20.11	1.91	22.02
CPO,88,2500004358385	5	5/21/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	88	Recreation and Parks	4712	BLADE SQGE FRONT 1109	88	Recreation and Parks	23	1	1	EA	23	2.19	25.19
CPO,88,2500004358386	6	5/21/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	88	Recreation and Parks	4712	BLADE SQGE REAR 98CML	88	Recreation and Parks	32.15	1	1	EA	32.15	3.05	35.2
CPO,88,2500004358387	7	5/21/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	88	Recreation and Parks	93141812	Labor, Repair Vacuums, Extractors, Scrubbers, Buffers, Etc.	88	Recreation and Parks	100	1	1	HUR	100	0	100
CPO,88,2500004358388	8	5/21/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	88	Recreation and Parks	93141812	Labor, Repair Vacuums, Extractors, Scrubbers, Buffers, Etc.	88	Recreation and Parks	100	2	2	HUR	200	0	200
CPO,06,2500004811121	1	5/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	Software	06	Animal Services	989.9	1	1	EA	989.9	0	989.9
CPO,08,2500004811871	1	5/20/2025	ARC,40,2500000000019	000046723	HP INC.	08	Building and Safety	43	Configurable HP Elite Mini 800 G9 Series IDS (Single Unit p	08	Building and Safety	2325.14	10	10	EA	23251.4	2267.01	25518.41
CPO,12,2500004807711	1	5/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	GCP	12	City Attorney	238.42	1	1	EA	238.42	0	238.42
CPO,12,2500004807761	1	5/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	SERVICENOW REINSTATEMENT FEE	12	City Attorney	130.53	1	1	EA	130.53	0	130.53
CPO,12,2500004807762	2	5/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	SERVICENOW APP ENGINE ENTERPRISE - FULF	12	City Attorney	294.67	5	5	EA	1473.35	0	1473.35
CPO,12,2500004807781	1	5/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	SERVICENOW REINSTATEMENT FEE	12	City Attorney	65.27	1	1	EA	65.27	0	65.27
CPO,12,2500004807782	2	5/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	SERVICENOW IT SERVICE MANAGEMENT	12	City Attorney	368.31	2	2	EA	736.62	0	736.62
CPO,12,2500004807801	1	5/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	SERVICENOW REINSTATEMENT FEE	12	City Attorney	156.63	1	1	EA	156.63	0	156.63
CPO,12,2500004807802	2	5/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	SERVICENOW APP ENGINE ENTERPRISE - FULF	12	City Attorney	294.67	8	8	EA	2357.36	0	2357.36
CPO,12,2500004807811	1	5/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	SERVICENOW REINSTATEMENT FEE	12	City Attorney	332.85	1	1	EA	332.85	0	332.85
CPO,12,2500004807812	2	5/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	SERVICENOW IT SERVICE MANAGEMENT	12	City Attorney	368.31	17	17	EA	6261.27	0	6261.27
CPO,12,2500004813471	1	5/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Adobe Acrobat Pro for enterprise - Subscription New - 1 user	12	City Attorney	98.22	620	620	EA	60896.4	0	60896.4
CPO,19,2500004811471	1	5/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	303.94	1	1	EA	303.94	0	303.94
CPO,26,2500004816301	1	5/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	2.11	1581	1581	EA	3335.91	0	3335.91
CPO,32,2500004809281	1	5/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft Office Standard 2024 - license - 1 license - LTSC	32	Information Technology Agency	323	20	20	EA	6460	0	6460
CPO,32,2500004809282	2	5/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft Visio LTSC Standard 2024 - license - 1 PC	32	Information Technology Agency	202.28	11	11	EA	2225.08	0	2225.08
CPO,32,2500004813941	1	5/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS April 2025 Usage	32	Information Technology Agency	34877.57	1	1	EA	34877.57	0	34877.57
CPO,32,2500004814651	1	5/20/2025	ARC,40,2500000000013	000028927	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	165	165	EA	31760.85	3096.68	34857.53
CPO,32,2500004814652	2	5/20/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Slim Soundbar SB521A	32	Information Technology Agency	28.96	500	500	EA	14480	1411.8	15891.8
CPO,32,2500004814653	3	5/20/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	76122408	ECO	32	Information Technology Agency	825	1	1	EA	825	0	825
CPO,32,2500004815631	1	5/20/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	THHN/THWN-2 19 STR 600V 90DEG CU	32	Information Technology Agency	0.20942	500	500	EA	104.71	10.21	114.92
CPO,32,2500004815632	2	5/20/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	THHN/THWN-2 19 STR 600V 90DEG CU	32	Information Technology Agency	0.20942	500	500	EA	104.71	10.21	114.92
CPO,32,2500004815633	3	5/20/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	THHN/THWN-2 19 STR 600V 90DEG CU	32	Information Technology Agency	0.20942	500	500	EA	104.71	10.21	114.92
CPO,32,2500004815731	1	5/20/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetu	32	Information Technology Agency	2603.78	4	4	EA	10415.12	0	10415.12
CPO,32,2500004815732	2	5/20/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetu	32	Information Technology Agency	2603.78	4	4	EA	10415.12	0	10415.12
CPO,32,2500004815733	3	5/20/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetu	32	Information Technology Agency	2603.78	4	4	EA	10415.12	0	10415.12
CPO,32,2500004815734	4	5/20/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetu	32	Information Technology Agency	2603.78	4	4	EA	10415.12	0	10415.12
CPO,32,2500004815735	5	5/20/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetu	32	Information Technology Agency	2843.03	2	2	EA	5686.06	0	5686.06
CPO,32,2500004815736	6	5/20/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetu	32	Information Technology Agency	2843.03	2	2	EA	5686.06	0	5686.06
CPO,32,2500004815737	7	5/20/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetu	32	Information Technology Agency	2843.03	2	2	EA	5686.06	0	5686.06
CPO,32,2500004815738	8	5/20/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetu	32	Information Technology Agency	2843.03	2	2	EA	5686.06	0	5686.06
CPO,32,2500004815739	9	5/20/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetu	32	Information Technology Agency	4742.01	2	2	EA	9484.02	0	9484.02
CPO,32,2500004815740	10	5/20/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetu	32	Information Technology Agency	4742.01	2	2	EA	9484.02	0	9484.02
CPO,32,2500004815741	11	5/20/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetu	32	Information Technology Agency	4742.01	2	2	EA	9484.02	0	9484.02
CPO,32,2500004815742	12	5/20/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetu	32	Information Technology Agency	4742.01	2	2	EA	9484.02	0	9484.02
CPO,32,2500004815761	1	5/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SolarWinds Maintenance - technical support (renewal)	32	Information Technology Agency	560.85	20	20	EA	11217	0	11217
CPO,32,2500004815791	1	5/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	ASR 900 550W Enhanced DC Power Supply, Spare	32	Information Technology Agency	400.67	90	90	EA	36060.3	3515.88	39576.18
CPO,32,2500004815792	2	5/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	ASR 900 Route Switch Processor 2	32	Information Technology Agency	7541.22	90	90	EA	678709.8	66174.21	744884.01
CPO,32,2500004815793	3	5/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco ASR900 RSP2 IOS XE UNIVERSAL - NO PAYLOAD ENCRYPTION	32	Information Technology Agency	0	90	90	EA	0	0	0
CPO,32,2500004815794	4	5/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	ASR 900 Serial Console Cabling Kit	32	Information Technology Agency	0	90	90	EA	0	0	0
CPO,32,2500004815795	5	5/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP NCD ASR 900 Route Switch Processor 2 - 128G, Base	32	Information Technology Agency	1340	90	90	EA	120600	0	120600
CPO,32,2500004815796	6	5/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	ASR 903 Series Router Chassis	32	Information Technology Agency	1375.11	2	2	EA	2750.22	268.15	3018.37
CPO,32,2500004815797	7	5/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	ASR 903 Metro Aggregation Services	32	Information Technology Agency	2750.21	2	2	EA	5500.42	536.29	6036.71
CPO,32,2500004815798	8	5/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP 8X5XNBD ASR 903 Metro Aggregation Services	32	Information Technology Agency	473.02	2	2	EA	946.04	0	946.04
CPO,32,2500004815799	9	5/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	ASR 900 8 port SFP Gigabit Ethernet Interface Module	32	Information Technology Agency	1925.15	2	2	EA	3850.3	375.4	4225.7
CPO,32,2500004815800	10	5/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP NCD ASR 900 8 port SFP Gigabit Ethernet Interface	32	Information Technology Agency	414.06	2	2	EA	828.12	0	828.12
CPO,32,2500004815801	11	5/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	ASR 900 8 port SFP Gigabit Ethernet Interface Module	32	Information Technology Agency	1925.15	2	2	EA	3850.3	375.4	4225.7
CPO,32,2500004815802	12	5/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP NCD ASR 900 8 port SFP Gigabit Ethernet Interface	32	Information Technology Agency	414.06	2	2	EA	828.12	0	828.12
CPO,32,2500004815803	13	5/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	ASR 900 8 port SFP Gigabit Ethernet Interface Module	32	Information Technology Agency	1925.15	2	2	EA	3850.3	375.4	4225.7
CPO,32,2500004815804	14	5/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP NCD ASR 900 8 port SFP Gigabit Ethernet Interface	32	Information Technology Agency	414.06	2	2	EA	828.12	0	828.12
CPO,32,2500004815805	15	5/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	ASR 900 8 port 10/100/1000 Ethernet Interface Module	32	Information Technology Agency	1650.13	2	2	EA	3300.26	321.78	3622.04
CPO,32,2500004815806	16	5/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP NCD ASR 900 8 port 10/100/1000 Ethernet Interface	32	Information Technology Agency	295.47	2	2	EA	590.94	0	590.94
CPO,32,2500004815807	17	5/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	ASR 900 8 port 10/100/1000 Ethernet Interface Module	32	Information Technology Agency	1650.13	2	2	EA	3300.26	321.78	3622.04
CPO,32,2500004815808	18	5/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP NCD ASR 900 8 port 10/100/1000 Ethernet Interface	32	Information Technology Agency	295.47	2	2	EA	590.94	0	590.94
CPO,32,2500004815809	19	5/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	ASR 900 Route Switch Processor 2 - 128G, Base Scale	32	Information Technology Agency	6231.97	2	2	EA	12463.94	1215.23	13679.17
CPO,32,2500004815810	20	5/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP NCD ASR 900 Route Switch Processor 2 - 128G, Base	32	Information Technology Agency	1340	2	2	EA	2680	0	2680
CPO,32,2500004815811	21	5/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	ASR 900 USB Console Cabling Kit	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2500004815812	22	5/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	ASR 900 8 port 10/100/1000 Ethernet Interface Module	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2500004815813	23	5/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	ASR 903 FAN Tray	32	Information Technology Agency	458.37	2	2	EA	916.74	89.38	1006.12
CPO,32,2500004815814	24	5/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	ASR 900 550W Enhanced DC Power Supply	32	Information Technology Agency	320.86	4	4	EA	1283.44	125.14	1408.58
CPO,32,2500004815815	25	5/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	ASR 903 EIA /JIS 19in Rack Mount Kit	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2500004815816	26	5/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	ASR 900 Route Switch Processor Type-A Blank Cover	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2500004815817	27	5/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco ASR900 RSP2 IOS XE UNIVERSAL - NO PAYLOAD ENCRYPTION	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2500004815818	28	5/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP NCD ASR 903 Series Router Chassis	32	Information Technology Agency	295.47	2	2	EA	590.94	0	590.94
CPO,32,2500004815819	29	5/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	SFP - 1000BASE-LX Gigabit Ethernet, 1310, SM, I-TEMP.	32	Information Technology Agency	527.06	6	6	EA	3162.36	308.33	3470.69
CPO,32,2500004815819	30	5/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP NCD SFP - 1000BASE-LX Gigabit Ethernet, 1310, SM,	32	Information Technology Agency	50.25	6	6	EA	301.5	0	301.5
CPO,32,2500004816441	1	5/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	3413.5	1	1	EA	3413.5	0	3413.5
CPO,40,2500004815601	1	5/20/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	431718	Dell Pro Slim QCS1250;Dell Pro Slim QCS1250	40	General Services	753.53	1	1	EA	753.53	73.47	827

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,40,2500004815601	2	5/20/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	431718	Dell UltraSharp 24 Monitor - U2424H;Dell UltraSharp 24 Monit	40	General Services	199.99	4	4	EA	799.96	78	877.96
CPO,40,2500004815601	3	5/20/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	20	1	1	EA	20	0	20
CPO,47,2500004813861	1	5/20/2025	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	384.06	1	1	LO	384.06	0	384.06
CPO,47,2500004813901	1	5/20/2025	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	626.07	1	1	LO	626.07	0	626.07
CPO,47,2500004813921	1	5/20/2025	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	812.02	1	1	LO	812.02	0	812.02
CPO,68,2500004813581	1	5/20/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	68	City Planning	431718	CS-City of LA-WMBRS4-MB-T4-MODULAR BATTERY REPLACEMENT SERVI	68	City Planning	10966.46	1	1	EA	10966.46	1069.23	12035.69
CPO,70,2500004730071	1	5/20/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	120.03	1	1	LO	120.03	0	120.03
CPO,70,2500004809151	1	5/20/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	307.64	307.64	LO	307.64	0	307.64
CPO,70,2500004809201	1	5/20/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	798.29	1	1	LO	798.29	0	798.29
CPO,74,2500004815741	1	5/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	Software	74	Public Works - Board of Public Works	1.83	1	1	EA	1.83	0	1.83
CPO,82,2500004811481	1	5/20/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	874.23	8	8	EA	6993.84	0	6993.84
CPO,82,2500004811691	1	5/20/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	204.07	9	9	EA	1836.63	0	1836.63
CPO,82,2500004811691	2	5/20/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	440.68	1	1	EA	440.68	0	440.68
CPO,82,2500004811691	3	5/20/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	450.67	1	1	EA	450.67	0	450.67
CPO,82,2500004811691	4	5/20/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	440.78	1	1	EA	440.78	0	440.78
CPO,82,2500004811691	5	5/20/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	480.7	1	1	EA	480.7	0	480.7
CPO,82,2500004811691	6	5/20/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	518.61	1	1	EA	518.61	0	518.61
CPO,82,2500004811691	7	5/20/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	504.82	1	1	EA	504.82	0	504.82
CPO,82,2500004811691	8	5/20/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	504.7	1	1	EA	504.7	0	504.7
CPO,82,2500004811691	9	5/20/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	521.86	1	1	EA	521.86	0	521.86
CPO,82,2500004813991	1	5/20/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	733	1	1	LO	733	0	733
CPO,82,2500004814971	1	5/20/2025	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	9512	Service Packages (Maintenance, etc).	50	Non-Departmental - Appropriations to Special Purpose Fund	6966.48	1	1	EA	6966.48	0	6966.48
CPO,82,2500004815001	1	5/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	2.11	92	92	EA	194.12	0	194.12
CPO,82,2500004815781	1	5/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	50	Non-Departmental - Appropriations to Special Purpose Fund	1929.99	4	4	EA	7719.96	0	7719.96
CPO,82,2500004815781	2	5/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	50	Non-Departmental - Appropriations to Special Purpose Fund	3313.85	21	21	EA	69590.85	0	69590.85
CPO,82,2500004815781	3	5/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	50	Non-Departmental - Appropriations to Special Purpose Fund	383.23	11	11	EA	4215.53	0	4215.53
CPO,82,2500004815781	4	5/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	50	Non-Departmental - Appropriations to Special Purpose Fund	3208.4	1	1	EA	3208.4	0	3208.4
CPO,82,2500004815781	5	5/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	50	Non-Departmental - Appropriations to Special Purpose Fund	167.62	95	95	EA	15923.9	0	15923.9
CPO,82,2500004815781	6	5/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	50	Non-Departmental - Appropriations to Special Purpose Fund	18.91	2200	2200	EA	41602	0	41602
CPO,82,2500004815781	7	5/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	50	Non-Departmental - Appropriations to Special Purpose Fund	24.36	300	300	EA	7308	0	7308
CPO,82,2500004815781	8	5/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	50	Non-Departmental - Appropriations to Special Purpose Fund	1929.99	10	10	EA	19299.9	0	19299.9
CPO,82,2500004815781	9	5/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	50	Non-Departmental - Appropriations to Special Purpose Fund	167.62	250	250	EA	41905	0	41905
CPO,82,2500004816741	1	5/20/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	82	Public Works - Sanitation	43	OptiPlex Tower (Plus 7020);OptiPlex Tower Plus 7020	50	Non-Departmental - Appropriations to Special Purpose Fund	869.82	11	11	EA	9568.02	932.88	10500.9
CPO,82,2500004816741	2	5/20/2025	ARC,40,2500000000013	000028927	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	11	11	EA	2199.89	214.49	2414.38
CPO,82,2500004816741	3	5/20/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	50	Non-Departmental - Appropriations to Special Purpose Fund	55	1	1	EA	55	0	55
CPO,87,2500004810441	2	5/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	87	Zoo	43160000	Quest AppAssure for SQL Server Maint. Renewal	87	Zoo	672.15	1	1	EA	672.15	0	672.15
CPO,87,2500004810461	2	5/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	87	Zoo	43160000	NexTalk Access-Office Edition Solution	87	Zoo	3149.82	1	1	EA	3149.82	0	3149.82
CPO,87,2500004813631	1	5/20/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-280-0904 John Goodwin	87	Zoo	66.84	1	1	EA	66.84	0	66.84
CPO,87,2500004813631	2	5/20/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-280-2022 Daniel Benner	87	Zoo	66.84	1	1	EA	66.84	0	66.84
CPO,87,2500004813631	3	5/20/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-320-9909 Administrator on Duty AOD	87	Zoo	73.98	1	1	EA	73.98	0	73.98
CPO,87,2500004813631	4	5/20/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-359-0135 Emergency Prep	87	Zoo	66.84	1	1	EA	66.84	0	66.84
CPO,87,2500004813631	5	5/20/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	231-392-0055 L&E Zoo Camp	87	Zoo	66.84	1	1	EA	66.84	0	66.84
CPO,87,2500004813631	7	5/20/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-509-8008 Misha Body	87	Zoo	73.98	1	1	EA	73.98	0	73.98
CPO,87,2500004813631	10	5/20/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-229-0073 Dominique Keller	87	Zoo	66.84	1	1	EA	66.84	0	66.84
CPO,87,2500004813631	11	5/20/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-236-1781 Denise Verret	87	Zoo	66.84	1	1	EA	66.84	0	66.84
CPO,87,2500004813631	12	5/20/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-337-5632 Carl Myers	87	Zoo	66.84	1	1	EA	66.84	0	66.84
CPO,87,2500004813631	13	5/20/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-637-2351 Mei Kwan	87	Zoo	66.84	1	1	EA	66.84	0	66.84
CPO,87,2500004813631	14	5/20/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4728 Teraked Modem 3	87	Zoo	40.74	1	1	EA	40.74	0	40.74
CPO,87,2500004813631	15	5/20/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4729 Teradek Modem 1	87	Zoo	40.74	1	1	EA	40.74	0	40.74
CPO,87,2500004813631	16	5/20/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5430 Animal Care iPad	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,2500004813631	17	5/20/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5431 Animal Care iPad	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,2500004813631	18	5/20/2025	ARC,40,2100000000036	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,87,2500004813631	19	5/20/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	iPad Los Angeles Zoo	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,2500004813631	20	5/20/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	New Manager	87	Zoo	66.84	1	1	EA	66.84	0	66.84
CPO,89,2500004810381	1	5/20/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	495.41	1	1	EA	495.41	0	495.41
CPO,89,2500004810391	1	5/20/2025	ARC,40,2300000000002	000041755	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,89,2500004810401	1	5/20/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	129.69	1	1	EA	129.69	0	129.69
CPO,89,2500004810411	1	5/20/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	129.69	1	1	EA	129.69	0	129.69
CPO,08,2500004810251	1	5/19/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	SENDGRID ESTIMATED MONTHLY SPEND 12 ESTIMATED USAGE SPEND, T	08	Building and Safety	1.05	3119	3119	EA	3274.95	0	3274.95
CPO,08,2500004810291	1	5/19/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft 365 E3 (no Teams) Unified Communication Add-on wit	08	Building and Safety	12	8	8	EA	96	0	96
CPO,22,2500004804751	1	5/19/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	2.11	1651	1651	EA	3483.61	0	3483.61
CPO,32,2500004809031	1	5/19/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Middle Atlantic Premium Series	32	Information Technology Agency	442	2	2	EA	884	86.19	970.19
CPO,32,2500004809221	1	5/19/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft Office Standard 2024 - license - 1 license - LTSC	32	Information Technology Agency	323	100	100	EA	32300	0	32300
CPO,32,2500004809561	1	5/19/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	CON-SMARTNET RENEWAL	32	Information Technology Agency	587524.16	1	1	EA	587524.16	0	587524.16
CPO,32,2500004809562	2	5/19/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	CON-SMARTNET RENEWAL	32	Information Technology Agency	35834.84	1	1	EA	35834.84	0	35834.84
CPO,32,2500004810481	1	5/19/2025	ARC,40,2500000000013	000028927	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	325	325	EA	62559.25	6099.53	68658.78
CPO,32,2500004810482	2	5/19/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Slim Soundbar SB521A	32	Information Technology Agency	28.96	11	11	EA	318.56	31.06	349.62
CPO,32,2500004810483	3	5/19/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	76122408	ECO	32	Information Technology Agency	1625	1	1	EA	1625	0	1625
CPO,32,2500004811091	1	5/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LMR MASTER	32	Information Technology Agency	19862.13	2	2	EA	39724.26	3873.12	43597.38
CPO,32,2500004811092	2	5/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	GPS RECEIVER (REQUIRES GPS; SOLD SEPARATELY)	32	Information Technology Agency	657.08	2	2	EA	1314.16	128.13	1442.29
CPO,32,2500004811181	1	5/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REM EQUIP EQUIP MTG KT	32	Information Technology Agency	81.69	1	1	EA	81.69	7.96	89.65
CPO,32,2500004811182	2	5/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REM EQUIP P-PANEL MTG	32	Information Technology Agency	79.06	1	1	EA	79.06	7.71	86.77
CPO,32,2500004811183	3	5/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MULETAPE	32	Information Technology Agency	239.7	1	1	EA	239.7	23.37	263.07
CPO,32,2500004811184	4	5/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABINET REM EQUIP IDF 42H LT GY	32	Information Technology Agency	673.16	1	1	EA	673.16	65.63	738.79
CPO,32,2500004811185	5	5/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SCREWBOLT SCREW ANCHOR 3/8IN X 2-1/2IN	32	Information Technology Agency	0.6181	100	100	EA	61.81	6.03	67.84
CPO,32,2500004811186	6	5/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SCREWBOLT SCREW ANCHOR 1/4IN X 1-1/4IN	32	Information Technology Agency	0.2465	100	100	EA	24.65	2.4	27.05
CPO,32,2500004811187	7	5/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	ENCL 4 SCREW FIBERGLS BEVELED	32	Information Technology Agency	57.1251	12	0	EA	685.5	66.84	752.34
CPO,32,2500004811188	8	5/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	INSERTBLANKSL SERA.WHT	32	Information Technology Agency	0.37	10	10	EA	3.7	0.36	4.06
CPO,32,2500004811189	9	5/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABLE TIE .4X.7 SADDLE SPRT SCR MT	32	Information Technology Agency	0.4708	100	100	EA	47.08	4.59	51.67
CPO,32,2500004811190	10	5/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UKJ10G-RED	32	Information Technology Agency	7.84	25	25	EA	196	19.11	215.11
CPO,32,2500004811191	11	5/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CS44P WHITE UN874026814/10	32	Information Technology Agency	0.52381	6000	6000	EA	3142.86	306.43	3449.29
CPO,32,2500004811192	12	5/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UKJ10G-A.WHT	32	Information Technology Agency	7.46	25	25	EA	186.5	18.18	204.68
CPO,32,2500004811193	13	5/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	QT SQUEEZE BOTTLE POLYWATER LUBRICANT J	32	Information Technology Agency	9.73	2	2	EA	19.46	1.9	21.36
CPO,32,2500004811194	14	5/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FENDER WASHER KIT ASSORTED SIZES	32	Information Technology Agency	15.97	1	1	EA	15.97	1.56	17.53
CPO,32,2500004811195	15	5/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4IN VELCRO BLK 25YDS	32	Information Technology Agency	19.5	2	2	EA	39	3.8	42.8
CPO,32,2500004811196	16	5/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	VINYL ELECT TAPE 165 BLK 3/4IN X 60FT	32	Information Technology Agency	1.32	4	4	EA	5.28	0.51	5.79
CPO,32,2500004811197	17	5/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CPP-UDDM-KJ-1 U-24	32	Information Technology Agency	53.67	2	2	EA	107.34	10.47	117.81
CPO,32,2500004811198	18	5/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	4 PORT VERT FCPLT W LBL ALP WHT	32	Information Technology Agency	1.99	12	12	EA	23.88	2.33	26.21
CPO,32,2500004811199	19	5/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REM EQUIP FANKIT	32	Information Technology Agency	253.6	1	1	EA	253.6	24.73	278.33
CPO,32,2500004811200	20	5/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABINET QUADCAB LOCK KT KEYED 333	32	Information Technology Agency	71.87	1	1	EA	71.87	7.01	78.88
CPO,32,2500004811201	21	5/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SCREWBOLT SCREW ANCHOR 1/4IN X 3IN	32	Information Technology Agency	0.3795	100	100	EA	37.95	3.7	41.65
CPO,32,2500004811202	22	5/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SCREWBOLT SCREW ANCHOR 3/8IN X 5IN	32	Information Technology Agency	1.292	100	100	EA	129.2	12.6	141.8
CPO,32,2500004811203	23	5/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	OMNISEAL PRO XL COMPRESSION TOOL	32	Information Technology Agency	73.07	2	2	EA	146.14	14.25	160.39
CPO,32,2500004811204	24	5/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/4 1H COAX STRAP	32	Information Technology Agency	0.0611	100	100	EA	6.11	0.6	6.71

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,32,2500004812091,1	1	5/19/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS April 2025	32	Information Technology Agency	21003.42	1	1	EA	21003.42	0	21003.42
CPO,32,2500004812091,1	2	5/19/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS April 2025	32	Information Technology Agency	17.53	1	1	EA	17.53	0	17.53
CPO,32,2500004813311,1	1	5/19/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	RED HAT ENTERPRISE LINUX SERVER ENTRY SELF-SUPPORT	32	Information Technology Agency	379.86	1	1	EA	379.86	0	379.86
CPO,34,2500004812041,1	1	5/19/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	34	Emergency Operations Board	437.72	1	1	MON	437.72	0	437.72
CPO,35,2500004813281,1	1	5/19/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	35	Emergency Management	2.11	120	120	EA	253.2	0	253.2
CPO,39,2500004813381,1	1	5/19/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	549.78	1	1	LO	549.78	0	549.78
CPO,74,2500004812061,1	1	5/19/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	Software	74	Public Works - Board of Public Works	276.48	1	1	EA	276.48	0	276.48
CPO,74,2500004812061,1	2	5/19/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	Software	74	Public Works - Board of Public Works	4338.73	1	1	EA	4338.73	0	4338.73
CPO,74,2500004812061,1	3	5/19/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	Software	74	Public Works - Board of Public Works	74.97	1	1	EA	74.97	0	74.97
CPO,78,2500004807261,1	1	5/19/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Zoom meeting Business - subscription license	78	Public Works - Engineering	171.73	15	15	EA	2575.95	0	2575.95
CPO,78,2500004807261,2	2	5/19/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Zoom Video and Web Conferencing Large Meeting	78	Public Works - Engineering	843.43	1	1	EA	843.43	0	843.43
CPO,78,2500004807261,3	3	5/19/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Zoom Cloud Recording - subscription license	78	Public Works - Engineering	499.81	1	1	EA	499.81	0	499.81
CPO,94,2500004809181,1	1	5/19/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	CCSPRTTSLRDC-CLAD, CALIPER SUPPORT - TRANSCAD STAND..see ext	94	Transportation	3123.78	1	1	EA	3123.78	0	3123.78
CPO,94,2500004809181,2	2	5/19/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	CLP-TCD-STD-CLAD, CALIPER SUPPORT TRANSCAD STANDARD - 1..see	94	Transportation	2082.52	2	2	EA	4165.04	0	4165.04
CPO,14,2500004810451,1	1	5/16/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	582.67	1	1	EA	582.67	0	582.67
CPO,15,2500004805101,1	1	5/16/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	15	Civil, Human Rights, and Equity Department	2811.17	1	1	MON	2811.17	0	2811.17
CPO,28,2500004807651,1	1	5/16/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	ADOBE CREATIVE CLOUD	28	Council	295.18	1	1	EA	295.18	0	295.18
CPO,32,2500004798591,1	1	5/16/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft Office Standard Edition	32	Information Technology Agency	604.06	200	200	EA	120812	0	120812
CPO,32,2500004809061,1	1	5/16/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SCH40 3/4IN 45DEG ELBOW	32	Information Technology Agency	1.2	36	36	EA	43.2	4.21	47.41
CPO,39,2500004804941,1	1	5/16/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	39	Office of Finance	431718	Dell 65W USB-C Adapter	39	Office of Finance	31.06	10	10	EA	310.6	30.28	340.88
CPO,39,2500004804941,2	2	5/16/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	39	Office of Finance	431718	Dell 14-16 EcoLoop Briefcase¿ - CC3624	39	Office of Finance	26.62	30	30	EA	798.6	77.86	876.46
CPO,43,2500004768420,1	1	5/16/2025	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Acct# 642213375-00001, INV 6106804358, 01/24/2025-02/23/2025	43	Los Angeles Housing	1508.39	1	1	MON	1508.39	0	1508.39
CPO,82,2500004808696,1	1	5/16/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CS-City of LA-PAN-PA-1410-Palo Alto Networks PA-1410 (includ	50	Non-Departmental - Appropriations to Special Purpose Fund	4391.26	2	2	EA	8782.52	856.3	9638.82
CPO,82,2500004808696,1	2	5/16/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CS-City of LA-PAN-SVC-PREMUSG-1410-3YR-PA-1410, For US Gover	50	Non-Departmental - Appropriations to Special Purpose Fund	5092.88	2	2	EA	10185.76	993.11	11178.87
CPO,82,2500004808706,1	1	5/16/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CS-City of LA-PAN-PA-1410-Palo Alto Networks PA-1410 (includ	50	Non-Departmental - Appropriations to Special Purpose Fund	4391.26	2	2	EA	8782.52	856.3	9638.82
CPO,82,2500004808706,1	2	5/16/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CS-City of LA-PAN-SVC-PREMUSG-1410-3YR-PA-1410, For US Gover	50	Non-Departmental - Appropriations to Special Purpose Fund	5092.88	2	2	EA	10185.76	993.11	11178.87
CPO,84,2500004810341,1	1	5/16/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	AWS/GCP	84	Public Works - Street Lighting	10066.9	1	1	EA	10066.9	0	10066.9
CPO,89,2500004732221,1	1	5/16/2025	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	PART# EON ONE COMPACT-NA: JBL PORTABLE PA SYSTEM	89	Recreation and Parks - Special Accounts	593	2	0	EA	1186	115.64	1301.64
CPO,89,2500004732222,1	2	5/16/2025	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	PART#SS7761B: TECNEC ON STAGE STANDS SPEAKER STAND	89	Recreation and Parks - Special Accounts	65	2	0	EA	130	12.68	142.68
CPO,89,2500004732223,1	3	5/16/2025	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	PART#XLM-XLF-10:TECNEC XLR MALE/FEMALE AUDIO CABLE 10FT	89	Recreation and Parks - Special Accounts	16	1	0	EA	16	1.56	17.56
CPO,89,2500004732224,1	4	5/16/2025	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	PART#BETA 58A: SHURE SUPERCARDIOID DYNAMIC VOCAL MICROPHONE	89	Recreation and Parks - Special Accounts	140	1	0	EA	140	13.65	153.65
CPO,89,2500004732225,1	5	5/16/2025	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	#BLX24/B58-J11:SHURE WIRELESS VOCAL SYSTEM:RECVR,TRANSM,MIC	89	Recreation and Parks - Special Accounts	337	2	0	EA	674	65.72	739.72
CPO,08,2500004808302,1	1	5/15/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	08	Building and Safety	431718	C2G 6ft DisplayPort Cable, 4K 60Hz, DisplayPort Male to Disp	08	Building and Safety	16.33	30	30	EA	489.9	47.77	537.67
CPO,08,2500004807551,1	1	5/15/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Rubrik Foundation Edition; per usable BETB; Premium support;	08	Building and Safety	510.34	90	90	EA	45930.6	0	45930.6
CPO,08,2500004807551,2	2	5/15/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Support for R6000S-3 hardware, prepay; Premium support CITY	08	Building and Safety	3755.36	1	1	EA	3755.36	0	3755.36
CPO,08,2500004807551,3	3	5/15/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	RUBRIK RANSOMWARE INVESTIGATION, PER APPLIANCE- PER USABLE B	08	Building and Safety	139.18	90	90	EA	12526.2	0	12526.2
CPO,08,2500004807551,4	4	5/15/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	RUBRIK ENTERPRISE EDITION ADD-ON FOR BUSINESS, PREMIUM SUPPO	08	Building and Safety	380.05	90	90	EA	34204.5	0	34204.5
CPO,14,2500004808274,1	1	5/15/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	158.97	5	5	EA	794.85	0	794.85
CPO,14,2500004808292,1	1	5/15/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	380.59	2	2	EA	761.18	0	761.18
CPO,14,2500004808304,1	1	5/15/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	129.47	2	2	EA	258.94	0	258.94
CPO,14,2500004808304,2	2	5/15/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	217.16	1	1	EA	217.16	0	217.16
CPO,14,2500004808304,3	3	5/15/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	217.16	1	1	EA	217.16	0	217.16
CPO,14,2500004808304,4	4	5/15/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	126.98	12	12	EA	1523.76	0	1523.76
CPO,14,2500004808329,1	1	5/15/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	3831.99	1	0	EA	3831.99	0	3831.99
CPO,14,2500004808408,1	1	5/15/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	7491.87	1	0	EA	7491.87	0	7491.87
CPO,16,2500004793201,1	1	5/15/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	16	City Employees Retirement System	43	Base;PowerEdge R760 Server	16	City Employees Retirement System	26568.63	2	2	EA	53137.26	5180.88	58318.14
CPO,16,2500004795291,1	1	5/15/2025	ARC,40,1900000000055	0000047128	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,16,2500004795291,2	2	5/15/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	4317	Web Advantage SW Bundle License	16	City Employees Retirement System	47.12	250	250	EA	11780	0	11780
CPO,32,2500004803241,1	1	5/15/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/4X2X6 GROUND BAR	32	Information Technology Agency	70.12	1	1	EA	70.12	6.84	76.96
CPO,32,2500004803241,2	2	5/15/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	GR RODPTDCU-BOND NOM 3/4INX10FT10M IL	32	Information Technology Agency	62.73	1	1	EA	62.73	6.12	68.85
CPO,32,2500004803241,3	3	5/15/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	THHN/THWN-2 19 STR 600V 90DEG CU	32	Information Technology Agency	0.87401	150	150	EA	131.1	12.78	143.88
CPO,32,2500004803241,4	4	5/15/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 IN GRND BSHNG INS	32	Information Technology Agency	4.2832	6	6	EA	25.7	2.51	28.21
CPO,32,2500004803241,5	5	5/15/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	4-1/2 TO 6 BRZ GRD CLAMP	32	Information Technology Agency	61.7361	6	6	EA	370.42	36.12	406.54
CPO,32,2500004803241,6	6	5/15/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LUG 6 AWG DBL 3/8INOD 1INSP 50PK	32	Information Technology Agency	474.36	1	0	EA	474.36	46.25	520.61
CPO,32,2500004803241,7	7	5/15/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	RATCHETING CRIMP TOOL #8-2 AWG	32	Information Technology Agency	397.48	1	1	EA	397.48	38.75	436.23
CPO,32,2500004803241,8	8	5/15/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MAST WIRE HOLDER ADJUSTABLE	32	Information Technology Agency	13.4244	2	2	EA	26.85	2.62	29.47
CPO,32,2500004803241,9	9	5/15/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SC RS8 STEEL COVER	32	Information Technology Agency	2.4252	4	4	EA	9.7	0.95	10.65
CPO,32,2500004803241,10	10	5/15/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	DUP RCPT SEL SPEC 20A 125V 5-20R IV	32	Information Technology Agency	2.41	6	6	EA	14.46	1.41	15.87
CPO,32,2500004803241,11	11	5/15/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2 ENTRANCE CAPS (CLAMP ON TYPE)	32	Information Technology Agency	14.3112	2	2	EA	28.62	2.79	31.41
CPO,32,2500004803241,12	12	5/15/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	GALV N3R ENCL	32	Information Technology Agency	78.31	1	1	EA	78.31	7.64	85.95
CPO,32,2500004803241,13	13	5/15/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	TC H200T8 2IN ZINC CONDUIT HUB	32	Information Technology Agency	14.7112	4	4	EA	58.84	5.74	64.58
CPO,32,2500004804821,1	1	5/15/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	PROOFPOINT ZENGUIDE-ENTERPRISE	32	Information Technology Agency	3.28	25000	25000	EA	82000	0	82000
CPO,32,2500004805111,1	1	5/15/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	TIBCO JASPERSOFT- REPORTING EDITION	32	Information Technology Agency	26031.5	1	1	EA	26031.5	0	26031.5
CPO,33,2500004799851,1	1	5/15/2025	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	57.4	1	1	MON	57.4	0	57.4
CPO,70,2500004800231,1	1	5/15/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	1319.2	1	1	EA	1319.2	0	1319.2
CPO,70,2500004800231,2	2	5/15/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	32721.84	1	1	EA	32721.84	0	32721.84
CPO,70,2500004800351,1	1	5/15/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	ZOOM WORKPLACE ENTERPRISE ESSENTIALS	70	Police	205.66	250	250	EA	51415	0	51415
CPO,70,2500004800351,2	2	5/15/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	ZOOM VIDEO COMMUNICATION WEBINAR FOR 10000 NAMED HOST ANNUAL	70	Police	51695.7	1	1	EA	51695.7	0	51695.7
CPO,70,2500004804021,1	1	5/15/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	CRADLEPOINT R1900-5GB ROUTER	70	Police	2899.92	4	0	EA	11599.68	1130.97	12730.65
CPO,70,2500004804021,2	2	5/15/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	CRADLEPOINT MC400-5GB MODEM	70	Police	725.15	4	0	EA	2900.6	282.81	3183.41
CPO,70,2500004804021,3	3	5/15/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	CRADLEPOINT RX30-MC ACC. KIT	70	Police	181.29	4	4	EA	725.16	70.7	795.86
CPO,70,2500004804641,1	1	5/15/2025	ARC,40,2500000000019	0000046723	HP INC.	70	Police	43	HP Pro Mini 400 G9 i514500T 16GB/512GBPC	70	Police	1088.01	4	4	EA	4352.04	424.32	4776.36
CPO,70,2500004804721,1	1	5/15/2025	ARC,40,2500000000019	0000046723	HP INC.	70	Police	43	HP Pro Mini 400 G9 i514500T 16GB/512GBPC	70	Police	1088.01	4	4	EA	4352.04	424.32	4776.36
CPO,82,2500004784642,1	1	5/15/2025	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	451	1	1	LO	451	0	451
CPO,82,2500004784642,2	2	5/15/2025	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	591.68	1	1	LO	591.68	0	591.68
CPO,82,2500004803451,1	1	5/15/2025	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,82,2500004803451,2	2	5/15/2025	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,82,2500004803451,3	3	5/15/2025	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,82,2500004803761,1	1	5/15/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	43	Base;Dell Mobile Precision Workstation 7780 BTX	82	Public Works - Sanitation	3879.07	2	2	EA	7758.14	756.42	8514.56
CPO,82,2500004803761,2	2	5/15/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Dell Pro Thunderbolt 4 Smart Dock SD25TB4;Dell ProThunderbol	82	Public Works - Sanitation	238.49	2	2	EA	476.98	46.51	523.49
CPO,82,2500004803761,3	3	5/15/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	82	Public Works - Sanitation	10	1	1	EA	10	0	10
CPO,82,2500004803861,1	1	5/15/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Dell Pro 14-16 Plus EcoLoop Briefcase - CC5623	82	Public Works - Sanitation	44.37	34	34	EA	1508.58	147.09	1655.67
CPO,82,2500004803861,2	2	5/15/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Base;Dell Pro 16 Plus (PB16250) XCTO Base	82	Public Works - Sanitation	1017.45	34	34	EA	34593.3	3372.85	37966.15
CPO,82,2500004803861,3	3	5/15/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	82	Public Works - Sanitation	170	1	1	EA	170	0	170
CPO,84,2500004797181,1	1	5/15/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	PDQ INT_TRANSITIONY2_INVOICE_UNLTD_15	84	Public Works - Street Lighting	0	1	1	EA	0	0	0
CPO,84,2500004797181,2	2	5/15/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	PDQ DEPLOY	84	Public Works - Street Lighting	630.47	1	1	EA	630.47	0	630.47
CPO,87,2500004801081,1	1	5/15/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	87	Zoo	43160000	Adobe Acrobat Pro for Enterprise Subscription; 1 user	87	Zoo	98.18	10	10	EA	981.8	0	981.8
CPO,87,2500004801081,2	2	5/15/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	87	Zoo	43160000	Adobe Creative Cloud All Apps for Enterprise; 1 user	87	Zoo	885.55	8	8	EA	7084.4	0	7084.4
CPO,88,2500004676821,1	1	5/15/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Account 542028043-01, FEB 2025, Inv 6106785911, Cell Phones	88	Recreation and Parks	3904.8	1	1	EA	3904.8	0	3904.8
CPO,88,2500004802991,1	1	5/15/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Account 542028043-00002, FEB 2025, Inv 6106785912- Tablets	88	Recreation and Parks	905.24	1	1	EA	905.24	0	905.24
CPO,88,2500004803081,1	1	5/15/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287299084304X02082025, JAN 2025- RAP IT Hotspot	88	Recreation and Parks	2161.5	1	1	EA	2161.5	0	2161.5
CPO,88,2500004803161,1	1	5/15/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287315502947X03082025, FEB 2025 - Homeless Svc	88	Recreation and Parks	129.69	1	1	EA	129.69	0	129.69
CPO,88,2500004803191,1	1	5/15/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287268470217X03082025 - Cell Phones	88	Recreation and Parks	419.25	1	1	EA	419.25	0	419.25
CPO,88,2500004803221,1	1	5/15/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#287286233572X03082025, Park Rangers	88	Recreation and Parks	86.46	1	1	EA	86.46	0	86.46

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,88,250000480331,1	1	5/15/2025	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account # 882587733 - Cell Phones- 01/17/2025 - 02/16/2025	88	Recreation and Parks	7834.06	1	1	MON	7834.06	0	7834.06
CPO,88,250000480336,1	1	5/15/2025	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #967573808 - Forestry Tablets, 01/17/2025 - 02/16/2025	88	Recreation and Parks	308.32	1	1	MON	308.32	0	308.32
CPO,88,250000480337,1	1	5/15/2025	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969513244 - Census Data 01/17/2025 - 02/16/2025	88	Recreation and Parks	57.4	1	1	MON	57.4	0	57.4
CPO,88,250000480338,1	1	5/15/2025	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807 - IT Hotspots, 01/17/2025 - 02/16/2025	88	Recreation and Parks	4328.51	1	1	MON	4328.51	0	4328.51
CPO,88,250000480340,1	1	5/15/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	INV #24741643, FEB 2025 - FirstNet Services	88	Recreation and Parks	310.37	1	1	EA	310.37	0	310.37
CPO,32,250000480291,1	1	5/14/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	2487.79	1	1	LO	2487.79	0	2487.79
CPO,32,250000480295,1	1	5/14/2025	ARC,40,2100000000024	000041262	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,64,250000480185,1	1	5/14/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	592.62	1	1	LO	592.62	0	592.62
CPO,66,250000479946,1	1	5/14/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Embarcadero Support and Maintenance	66	Personnel	1379.93	1	1	EA	1379.93	0	1379.93
CPO,68,250000479284,1	1	5/14/2025	ARC,40,2100000000025	000041262	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,78,250000479727,1	1	5/14/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	System Center DC Core ALng SA 2L	78	Public Works - Engineering	53.23	48	48	EA	2555.04	0	2555.04
CPO,78,250000479727,2	1	5/14/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	System Center Standard Core ALng SA 2L	78	Public Works - Engineering	19.51	80	80	EA	1560.8	0	1560.8
CPO,78,250000479727,3	1	5/14/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Visual Studio Ent with GitHub ALng SA	78	Public Works - Engineering	1062.71	3	3	EA	3188.13	0	3188.13
CPO,78,250000479727,4	1	5/14/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Visual Studio Pro with GitHub ALng SA	78	Public Works - Engineering	304.42	6	6	EA	1826.52	0	1826.52
CPO,78,250000479727,5	1	5/14/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Win Server DC Core ALng SA 2L	78	Public Works - Engineering	137.28	96	96	EA	13178.88	0	13178.88
CPO,78,250000479727,6	1	5/14/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Win Server Standard Core ALng SA 2L	78	Public Works - Engineering	21.07	136	136	EA	2865.52	0	2865.52
CPO,78,250000479727,7	1	5/14/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Win E3 FSA Renewal ALng Sub Per User	78	Public Works - Engineering	52.74	900	900	EA	47466	0	47466
CPO,78,250000479727,8	1	5/14/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Visio P2 GCC Sub Per User	78	Public Works - Engineering	135.11	27	27	EA	3647.97	0	3647.97
CPO,82,250000479828,1	1	5/14/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	737.26	7	7	EA	5160.82	0	5160.82
CPO,86,250000478890,1	1	5/14/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	4393.69	1	1	EA	4393.69	0	4393.69
CPO,86,250000478892,1	1	5/14/2025	ARC,40,2100000000038	000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	29190	1	1	EA	29190	0	29190
CPO,86,250000478894,1	1	5/14/2025	ARC,40,2100000000038	000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	6870.19	1	1	EA	6870.19	0	6870.19
CPO,89,250000478838,1	1	5/14/2025	ARC,40,2400000000065	000046723	HP INC.	88	Recreation and Parks	431718	HP DesignJet T630 36-in Printer	89	Recreation and Parks - Special Accounts	2023	1	1	EA	2023	197.24	2220.24
CPO,94,250000479585,1	1	5/14/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	128.37	1	1	EA	128.37	0	128.37
CPO,02,250000479687,1	1	5/13/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	AWS032025-9141 March 2025	02	Aging	144.15	1	1	MON	144.15	0	144.15
CPO,02,250000479810,1	1	5/13/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	MICROSOFT EA	02	Aging	725.77	1	1	MON	725.77	0	725.77
CPO,02,250000479839,1	1	5/13/2025	ARC,40,2300000000002	000041755	T-MOBILE	02	Aging	72102203	Wireless Mobility Services and Equipment	02	Aging	2448.65	1	1	MON	2448.65	0	2448.65
CPO,08,250000479517,1	1	5/13/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	City of LA Dept of Building and Safety Master Payer 749656	08	Building and Safety	86340.31	1	1	EA	86340.31	0	86340.31
CPO,08,250000479572,1	1	5/13/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	PROLIFICS MAINTENANCE FOR PANTHER COM/ CLIENT Coverage Dates	08	Building and Safety	2262.66	1	1	EA	2262.66	0	2262.66
CPO,08,250000479572,2	1	5/13/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	PROLIFICS MAINTENANCE FOR PANTHER COM/ CLIENT - J6001915 MS-	08	Building and Safety	2262.66	1	1	EA	2262.66	0	2262.66
CPO,08,250000479572,3	1	5/13/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	PROLIFICS MAINTENANCE FOR PANTHER COM/ CLIENT - J6001916 Cov	08	Building and Safety	2262.66	1	1	EA	2262.66	0	2262.66
CPO,08,250000479572,4	1	5/13/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	PROLIFICS FOR PANTHER COM/MTS CLIENT MAINTENANCE Coverage Da	08	Building and Safety	2262.66	2	2	EA	4525.32	0	4525.32
CPO,08,250000479572,5	1	5/13/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	PROLIFICS FOR PANTHER COM/MTS CLIENT MAINTENANCE Coverage Da	08	Building and Safety	2262.66	5	5	EA	11313.3	0	11313.3
CPO,08,250000479592,1	1	5/13/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	CA TECHNOLOGIES PROTECTION ENGINE FOR SERVICES APPLICATION S	08	Building and Safety	3434.36	2	2	EA	6868.72	0	6868.72
CPO,08,250000479592,2	1	5/13/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	CA TECHNOLOGIES PROTECTION ENGINE FOR SERVICES, SUBSCRIPTION	08	Building and Safety	6.45	1200	1200	EA	7740	0	7740
CPO,21,250000479785,1	1	5/13/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	SmartDeploy Pro - license - 1 license	21	Community Investment Department	17.88	250	250	EA	4470	0	4470
CPO,21,250000479834,1	1	5/13/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	Microsoft Azure Overages	21	Community Investment Department	236.24	1	1	EA	236.24	0	236.24
CPO,32,250000479138,1	1	5/13/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CIS ALBERT XL APPLIANCE PRIMARY SENSOR	32	Information Technology Agency	12653.14	1	1	EA	12653.14	0	12653.14
CPO,32,250000479138,2	1	5/13/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CIS ALBERT XL APPLIANCE PRIMARY SENSOR INITIALIZATION	32	Information Technology Agency	915.64	1	1	EA	915.64	89.27	1004.91
CPO,32,250000479523,1	1	5/13/2025	ARC,40,2300000000002	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	6140.86	1	1	MON	6140.86	0	6140.86
CPO,32,250000479523,2	1	5/13/2025	ARC,40,2300000000002	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	6285.44	1	1	MON	6285.44	0	6285.44
CPO,32,250000479523,3	1	5/13/2025	ARC,40,2300000000002	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	5964.87	1	1	MON	5964.87	0	5964.87
CPO,33,250000477482,1	1	5/13/2025	ARC,40,2300000000002	000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	72102203	Communication equipment installation	33	El Pueblo De Los Angeles Historical Monument Authority	198.01	1	1	MON	198.01	0	198.01
CPO,38,250000479028,1	1	5/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LG webOS UHD Signage - 65" LCD - 3840 x 2160 - Direct LED -	38	Fire	1450.29	1	1	EA	1450.29	141.4	1591.69
CPO,38,250000479028,2	1	5/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	Chief Fusion Wall Mount for Flat Panel Display, Touchscreen	38	Fire	181.57	1	1	EA	181.57	17.7	199.27
CPO,38,250000479028,3	1	5/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-Installation	38	Fire	112	8	8	HOUR	896	0	896
CPO,38,250000479028,4	1	5/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	76122408	E-WASTE FEE - 35" OR MORE	38	Fire	6	1	1	EA	6	0	6
CPO,40,250000479565,1	6	5/13/2025	ARC,40,2100000000036	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,40,250000479565,1	7	5/13/2025	ARC,40,2100000000036	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,46,250000479368,1	1	5/13/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	658.49	1	1	MON	658.49	0	658.49
CPO,46,250000479525,1	1	5/13/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	1072.2	1	1	MON	1072.2	0	1072.2
CPO,68,250000479276,1	1	5/13/2025	ARC,40,2300000000002	000041755	T-MOBILE	68	City Planning	72102203	Wireless Mobility Services and Equipment	68	City Planning	1022.56	1	1	EA	1022.56	0	1022.56
CPO,68,250000479281,1	1	5/13/2025	ARC,40,2300000000002	000041755	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,82,250000479699,1	1	5/13/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: BELDEN	82	Public Works - Sanitation	8.27	24	24	EA	198.48	19.35	217.83
CPO,82,250000479699,2	1	5/13/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: BELDEN	82	Public Works - Sanitation	6.63	60	60	EA	397.8	38.79	436.59
CPO,82,250000479699,3	1	5/13/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: BELDEN	82	Public Works - Sanitation	8.64	60	60	EA	518.4	50.54	568.94
CPO,82,250000479699,4	1	5/13/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: BELDEN	82	Public Works - Sanitation	10.32	60	60	EA	619.2	60.37	679.57
CPO,82,250000479699,5	1	5/13/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: BELDEN	82	Public Works - Sanitation	21.36	24	24	EA	512.64	49.98	562.62
CPO,82,250000479724,1	1	5/13/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	49.11	1	1	EA	49.11	0	49.11
CPO,82,250000479803,1	1	5/13/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	25614.62	1	1	EA	25614.62	0	25614.62
CPO,82,250000479812,1	1	5/13/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	4312.98	1	1	EA	4312.98	0	4312.98
CPO,82,250000479819,1	1	5/13/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	49.11	1	1	EA	49.11	0	49.11
CPO,82,250000479821,1	1	5/13/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	82	Public Works - Sanitation	8263.92	1	1	EA	8263.92	0	8263.92
CPO,89,250000468518,1	1	5/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	JBL PORTABLE PA SYSTEM	89	Recreation and Parks - Special Accounts	645.79	4	4	EA	2583.16	251.86	2835.02
CPO,89,250000468518,2	1	5/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	JBL MULTI-BAY BATTERY CHARGER-7 HOUR CHARGING-120 V AC	89	Recreation and Parks - Special Accounts	115.75	4	4	EA	463	45.14	508.14
CPO,89,250000468518,3	1	5/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	JBL BATTERY	89	Recreation and Parks - Special Accounts	115.75	4	4	EA	463	45.14	508.14
CPO,89,250000468518,4	1	5/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	JBL PROFESSIONAL TRIPOD-150LB LOAD, 77"H,40"W,47"D - BLACK	89	Recreation and Parks - Special Accounts	134	4	4	EA	536	52.26	588.26
CPO,89,250000468518,5	1	5/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	SHURE BLX24R/SM58 WIRELESS RACK-MOUNT VOCAL SYSTEM WITH SM58	89	Recreation and Parks - Special Accounts	338.56	4	4	EA	1354.24	132.04	1486.28
CPO,89,250000468518,6	1	5/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	TECNEC CONNECTRONICS XLR MALE-XLR FEMALE AUDIO CABLE 6FT	89	Recreation and Parks - Special Accounts	13.22	4	4	EA	52.88	5.16	58.04
CPO,94,250000477451,1	1	5/13/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Pro 24 Plus Monitor - P2425H;Dell Pro 24 Plus Monitor -	94	Transportation	171.24	20	20	EA	3424.8	333.92	3758.72
CPO,94,250000477451,1	2	5/13/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	DELL STEREO HEADSET - WH1022	94	Transportation	26.62	8	0	EA	212.96	20.76	233.72
CPO,94,250000477451,1	3	5/13/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Webcam - WB3023 - 2K QHD	94	Transportation	62.12	8	0	EA	496.96	48.45	545.41
CPO,94,250000477451,1	4	5/13/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	43	OptiPlex Small Form Factor (Plus 7020);OptiPlex Small Form F	94	Transportation	1466.83	8	8	EA	11734.64	1144.13	12878.77
CPO,94,250000477451,1	5	5/13/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	43	OptiPlex Small Form Factor (Plus 7020);OptiPlex Small Form F	94	Transportation	2705.37	3	3	EA	8116.11	791.32	8907.43
CPO,94,250000477451,1	6	5/13/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	76122408	ECO	94	Transportation	100	1	1	EA	100	0	100
CPO,94,250000477577,1	1	5/13/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Pro 24 Plus Monitor - P2425H;Dell Pro 24 Plus Monitor -	94	Transportation	171.24	10	10	EA	1712.4	166.96	1879.36
CPO,94,250000477577,2	1	5/13/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	DELL STEREO HEADSET - WH1022	94	Transportation	26.62	5	0	EA	133.1	12.98	146.08
CPO,94,250000477577,3	1	5/13/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Webcam - WB3023 - 2K QHD	94	Transportation	62.12	5	0	EA	310.6	30.28	340.88
CPO,94,250000477577,4	1	5/13/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	43	OptiPlex Small Form Factor (Plus 7020);OptiPlex Small Form F	94	Transportation	1466.83	8	8	EA	11734.64	1144.13	12878.77
CPO,94,250000477577,5	1	5/13/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	76122408	ECO	94	Transportation	50	1	1	EA	50	0	50
CPO,14,250000479188,1	1	5/12/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Samsung Galaxy Tab S9 SM-X71 Rugged Tablet - 11" - Qualcomm	14	City Clerk	887.36	1	1	EA	887.36	86.52	973.88
CPO,14,250000479188,2	1	5/12/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Samsung Keyboard/Cover Case Samsung Galaxy Tab S9 Tablet - B	14	City Clerk	55.76	1	1	EA	55.76	5.44	61.2
CPO,14,250000479188,3	1	5/12/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell 65W USB-C Adapter	14	City Clerk	31.06	9	9	EA	279.54	27.26	306.8
CPO,14,250000479188,4	1	5/12/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell EcoLoop Pro Slim Backpack 15	14	City Clerk	44.37	3	3	EA	133.11	12.98	146.09
CPO,14,250000479188,5	1	5/12/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	43	Base;Dell Latitude 5550 BTX Base	14	City Clerk	1186.6	7	7	EA	8306.2	809.85	9116.05
CPO,14,250000479188,6	1	5/12/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	14	City Clerk	35	1	1	EA	35	0	35
CPO,32,250000479189,1	1	5/12/2025	ARC,40,2500000000019	000046723	HP INC.	32	Information Technology Agency	431718	HP T84 Ultra 280W TAA G6 Dock US	32	Information Technology Agency	295	20	20	EA	5900	575.25	6475.25
CPO,32,250000479192,1	1	5/12/2025	ARC,40,2500000000019	000046723	HP INC.	32	Information Technology Agency	431718	HP EB655G11 R7-7735U 16 16GB/512 PC	32	Information Technology Agency	1020	20	20	EA	20400	1989	22389
CPO,32,250000479192,2	1	5/12/2025	ARC,40,2500000000019	000046723	HP INC.	32	Information Technology Agency	76122408	State Environmental Fee	32	Information Technology Agency	5	20	20	EA	100	0	100
CPO,32,250000479298,1	1	5/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	TechSmith Maintenance Agreement Program	32	Information Technology Agency	7.37	30	30	EA	221.1	0	221.1
CPO,32,250000479308,1	1	5/12/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	152.04	1	1	EA	152.04	0	152.04
CPO,32,250000479315,1	1	5/12/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	152.04	1	1	EA	152.04	0	152.04
CPO,32,250000479468,1	1	5/12/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell M.2 PCIe NVME Gen 4x4 Class 40 2280 Solid State Drive -	32	Information Technology Agency	399.37	2	2	EA	798.74	77.88	876.62
CPO,32,250000479468,1	2	5/12/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell M.2 SSD Module for FlexBay incl. bracket for Precision	32	Information Technology Agency	97.62	2	2	EA	195.24	19.04	214.28

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,32,250000479468,1	3	5/12/2025	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	40	40	EA	11609.6	1131.94	12741.54
CPO,32,250000479468,1	4	5/12/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Pro Thunderbolt 4 Smart Dock SD25TB4;Dell ProThunderbol	32	Information Technology Agency	308.24	20	20	EA	6164.8	601.07	6765.87
CPO,32,250000479468,1	5	5/12/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Samsung 870 EVO MZ-77E4T0B/AM 4 TB Solid State Drive - 2.5"	32	Information Technology Agency	387.44	2	2	EA	774.88	75.55	850.43
CPO,32,250000479468,1	6	5/12/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell 2TB 7200 RPM SATA 6Gbps 3.5in Hard Drive	32	Information Technology Agency	79.87	3	3	EA	239.61	23.36	262.97
CPO,32,250000479468,1	7	5/12/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	76122408	ECO	32	Information Technology Agency	200	1	1	EA	200	0	200
CPO,32,250000479493,1	1	5/12/2025	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	30	30	EA	8707.2	848.95	9556.15
CPO,32,250000479493,1	2	5/12/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	DELL STEREO HEADSET - WH1022	32	Information Technology Agency	26.62	30	30	EA	798.6	77.86	876.46
CPO,32,250000479493,1	3	5/12/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	76122408	ECO	32	Information Technology Agency	150	1	1	EA	150	0	150
CPO,38,250000478904,1	1	5/12/2025	ARC,40,250000000019	000046723	HP INC.	38	Fire	43	HP Clr LJ Pro MFP 3301fdw Printer:US	38	Fire	423.12	2	2	EA	846.24	82.51	928.75
CPO,40,250000478812,1	1	5/12/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	35.08	561	561	EA	19679.88	0	19679.88
CPO,40,250000478812,2	2	5/12/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	21.97	50	50	EA	1098.5	0	1098.5
CPO,40,250000478930,1	1	5/12/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	40	General Services	431718	Dell Pro Slim QCS1250;Dell Pro Slim QCS1250	40	General Services	753.53	50	50	EA	37676.5	3673.46	41349.96
CPO,40,250000479436,1	1	5/12/2025	ARC,40,190000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	ADVANCE ES400 XLP SELF CONTAINED EXTRACTOR	40	General Services	4274.66	1	1	EA	4274.66	416.78	4691.44
CPO,40,250000479436,2	2	5/12/2025	ARC,40,190000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	ADV STAINLESS STEEL DRAG TOOL (WAND)	40	General Services	498.86	1	1	EA	498.86	48.64	547.5
CPO,40,250000479436,3	3	5/12/2025	ARC,40,190000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	15ft HOSE ASSY Vacuum & Solution	40	General Services	238.93	1	1	EA	238.93	23.3	262.23
CPO,43,250000470671,1	1	5/12/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	AWS-AMAZON-SVC Description - AWS usage and related support s	43	Los Angeles Housing	26465.41	1	1	MON	26465.41	0	26465.41
CPO,65,250000479382,1	1	5/12/2025	ARC,40,210000000038	000041755	T-MOBILE	65	Disability	72102203	Wireless Data, Voice, Equipment and Accessories	65	Disability	521.76	1	1	MON	521.76	0	521.76
CPO,70,250000477371,1	1	5/12/2025	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	U_COVER-COVER	70	Police	18.66	150	150	EA	2799	272.9	3071.9
CPO,70,250000477371,2	2	5/12/2025	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	CBL AASY; CABLE CH, PROGRAMMING, USB	70	Police	45.76	10	10	EA	457.6	44.62	502.22
CPO,70,250000477371,3	3	5/12/2025	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	BATT IMPRES 2 LIION R IP67 3400T	70	Police	137.44	300	300	EA	41232	4020.12	45252.12
CPO,70,250000477371,4	4	5/12/2025	ARC,40,230000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	APX6000 CC 2.75 SWLBL 4200MAH	70	Police	58.34	100	100	EA	5834	568.82	6402.82
CPO,70,250000478638,1	1	5/12/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	195.63	1	1	LO	195.63	0	195.63
CPO,70,250000478641,1	3	5/12/2025	ARC,40,210000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	125.64	1	1	EA	125.64	0	125.64
CPO,70,250000478648,1	1	5/12/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	195.61	1	1	LO	195.61	0	195.61
CPO,70,250000478668,1	1	5/12/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	307.64	307.64	LO	307.64	0	307.64
CPO,70,250000478671,1	2	5/12/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Fleet Management	70	Police	1	3310.43	3310.43	LO	3310.43	0	3310.43
CPO,70,250000478674,1	2	5/12/2025	ARC,40,210000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	1986.6	1986.6	EA	1986.6	0	1986.6
CPO,82,250000479087,1	1	5/12/2025	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acceinv# 287305238994X04	50	Non-Departmental - Appropriations to Special Purpose Fund	130.800003	1	1	LO	130.8	0	130.8
CPO,82,250000479222,1	1	5/12/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	49.11	1	1	EA	49.11	0	49.11
CPO,82,250000479227,1	1	5/12/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	49.11	1	1	EA	49.11	0	49.11
CPO,82,250000479236,1	1	5/12/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	1930.2	1	1	EA	1930.2	0	1930.2
CPO,82,250000479280,1	1	5/12/2025	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	408.4	1	1	EA	408.4	0	408.4
CPO,82,250000479280,2	2	5/12/2025	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	408.41	1	1	EA	408.41	0	408.41
CPO,86,250000479397,1	1	5/12/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Dell 7.68TB SSD up to SAS 24Gbps ISE Read Intensive 512e 2.5	86	Public Works - Street Services	2325	6	6	EA	13950	1360.13	15310.13
CPO,86,250000479498,1	1	5/12/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Open Gov Autofill Interface	86	Public Works - Street Services	1256.42	1	1	EA	1256.42	0	1256.42
CPO,86,250000479498,1	2	5/12/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Open Gov Bluebeam Integration	86	Public Works - Street Services	2512.14	1	1	EA	2512.14	0	2512.14
CPO,86,250000479498,1	3	5/12/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Open Gov Contractor License	86	Public Works - Street Services	3625.01	1	1	EA	3625.01	0	3625.01
CPO,86,250000479498,1	4	5/12/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Open Gov ESRI ARCGIS Integration	86	Public Works - Street Services	1256.42	1	1	EA	1256.42	0	1256.42
CPO,86,250000479498,1	5	5/12/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Open Gov Mat / Assessor System & Flags	86	Public Works - Street Services	2512.15	1	1	EA	2512.15	0	2512.15
CPO,86,250000479498,1	6	5/12/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Open Gov Permitting and Licensing - 3 Areas	86	Public Works - Street Services	226884.71	1	1	EA	226884.71	0	226884.71
CPO,88,250000474129,1	1	5/12/2025	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	2	2	EA	384.98	37.54	422.52
CPO,88,250000474129,2	2	5/12/2025	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,88,250000475181,1	1	5/12/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	VECTOR LMS, TARGETSOLUTIONS ED MANAGEMENT PACKAGE	88	Recreation and Parks	59.14	7	7	EA	413.98	0	413.98
CPO,88,250000475181,2	2	5/12/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	VECTOR LMS, TARGETSOLUTIONS EDITION - FEE	88	Recreation and Parks	411.3	1	1	EA	411.3	0	411.3
CPO,88,250000475714,1	1	5/12/2025	ARC,40,240000000065	000046723	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,88,250000476330,1	1	5/12/2025	ARC,40,240000000065	000046723	HP INC.	88	Recreation and Parks	431718	HP LaserJet Pro 4001dw Printer	88	Recreation and Parks	367.08	1	1	EA	367.08	35.79	402.87
CPO,88,250000476334,1	1	5/12/2025	ARC,40,240000000065	000046723	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,88,250000476344,1	1	5/12/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Base;Dell Pro 16 Plus (PB16250) XCTO Base	88	Recreation and Parks	1496.21	2	2	EA	2992.42	291.76	3284.18
CPO,88,250000476344,2	2	5/12/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro 15-16 Plus EcoLoop Sleeve¿ - CV5623	88	Recreation and Parks	26.62	2	2	EA	53.24	5.19	58.43
CPO,88,250000476344,3	3	5/12/2025	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,88,250000476345,1	1	5/12/2025	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,88,250000476380,1	1	5/12/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Base;Dell Pro 16 Plus (PB16250) XCTO Base	88	Recreation and Parks	1496.21	6	6	EA	8977.26	875.28	9852.54
CPO,88,250000476380,2	2	5/12/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Mobile Wireless Mouse (Black) - MS3320W	88	Recreation and Parks	22.18	6	6	EA	133.08	12.98	146.06
CPO,88,250000476380,3	3	5/12/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 14-16 EcoLoop Backpack - CP3724	88	Recreation and Parks	26.62	6	6	EA	159.72	15.57	175.29
CPO,88,250000476380,4	4	5/12/2025	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,88,250000476384,1	1	5/12/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office Professional Plus 2024	88	Recreation and Parks	440.44	6	6	EA	2642.64	0	2642.64
CPO,88,250000478852,1	2	5/12/2025	ARC,40,250000000039	000011462	NEOCOMP SYSTEMS INC	88	Recreation and Parks	8111	Labor quote to repair s/n # CN44F4K00T	88	Recreation and Parks	75	4	4	HOUR	300	0	300
CPO,89,250000478902,1	1	5/12/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Base;PowerEdge R760xs Server	89	Recreation and Parks - Special Accounts	16433.54	2	2	EA	32867.08	3204.54	36071.62
CPO,89,250000479040,1	1	5/12/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Base;Dell Pro 14 Plus (PB14250) XCTO Base	89	Recreation and Parks - Special Accounts	1434.68	2	2	EA	2869.36	279.76	3149.12
CPO,89,250000479040,1	2	5/12/2025	ARC,40,250000000013	000028927	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	2	2	EA	53.24	5.19	58.43
CPO,89,250000479040,1	3	5/12/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Mobile Wireless Mouse (Black) - MS3320W	89	Recreation and Parks - Special Accounts	22.18	2	2	EA	44.36	4.33	48.69
CPO,89,250000479040,1	4	5/12/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell6-in-1 USB-C Multiport Adapter-DA305	89	Recreation and Parks - Special Accounts	60	2	2	EA	120	11.7	131.7
CPO,89,250000479040,1	5	5/12/2025	ARC,40,250000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	89	Recreation and Parks - Special Accounts	8	1	1	EA	8	0	8
CPO,89,250000479046,1	1	5/12/2025	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	2	2	EA	880.88	0	880.88
CPO,89,250000479046,1	2	5/12/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Acrobat Pro for enterprise	89	Recreation and Parks - Special Accounts	16.37	2	2	EA	32.74	0	32.74
CPO,16,250000470895,1	1	5/9/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SIMPPLR CLOUD BASED SOCIAL INTRANET	16	City Employees Retirement System	113.87	250	250	EA	28467.5	0	28467.5
CPO,16,250000475893,1	1	5/9/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	3423.22	1	1	EA	3423.22	0	3423.22
CPO,16,250000477324,1	1	5/9/2025	ARC,40,230000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	2483.89	1	1	LO	2483.89	0	2483.89
CPO,16,250000477324,2	2	5/9/2025	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,16,250000477339,1	1	5/9/2025	ARC,40,230000000002	000041755	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,16,250000477339,2	2	5/9/2025	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,16,250000478926,1	1	5/9/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	155.68	1	1	LO	155.68	0	155.68
CPO,16,250000478926,2	2	5/9/2025	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,16,250000478926,3	3	5/9/2025	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,16,250000478929,1	1	5/9/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	161.18	1	1	LO	161.18	0	161.18
CPO,16,250000478929,2	2	5/9/2025	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,16,250000478929,3	3	5/9/2025	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,28,250000478513,1	1	5/9/2025	ARC,40,230000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1302.35	1	0	MON	1302.35	0	1302.35
CPO,32,250000476468,1	1	5/9/2025	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	CON-SMARTNET RENEWAL	32	Information Technology Agency	29203.1	1	1	EA	29203.1	0	29203.1
CPO,32,250000476468,1	2	5/9/2025	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	CON-SMARTNET RENEWAL	32	Information Technology Agency	128681.15	1	1	EA	128681.15	0	128681.15
CPO,32,250000479080,1	1	5/9/2025	ARC,40,250000000019	000046723	HP INC.	32	Information Technology Agency	43	HP Color LJ Pro 3201dw Printer:US	32	Information Technology Agency	290	5	5	EA	1450	141.38	1591.38
CPO,32,250000479080,2	2	5/9/2025	ARC,40,250000000019	000046723	HP INC.	32	Information Technology Agency	43	HP Clr LJ Pro MFP 3301fdw Printer:US	32	Information Technology Agency	423.12	1	1	EA	423.12	41.25	464.37
CPO,32,250000479088,1	1	5/9/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	O'REILLY ONLINE LEARNING	32	Information Technology Agency	410.2	4	4	EA	1640.8	0	1640.8
CPO,32,250000479128,1	1	5/9/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CIS ALBERT SMALL MONITORING PRIMARY	32	Information Technology Agency	10756.34	5	5	EA	53781.7	0	53781.7
CPO,32,250000479128,2	2	5/9/2025	ARC,40,240000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CIS ALBERT LG MONITORING PRIMARY SENSOR	32	Information Technology Agency	19731.47	5	5	EA	98657.35	0	98657.35
CPO,40,250000479055,1	1	5/9/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1459.22	1	1	EA	1459.22	0	1459.22
CPO,40,250000479055,3	3	5/9/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	88.04	1	1	EA	88.04	0	88.04
CPO,40,250000479055,4	4	5/9/2025	ARC,40,210000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	76.02	1	1	EA	76.02	0	76.02
CPO,46,250000446585,2	1	5/9/2025	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	46	Mayor	521615	Contemporary Research 232-ATSC 4K - HDTV Tuner incl., Univer	46	Mayor	915	40	40	EA	36600	0	36600
CPO,46,250000446585,2	2	5/9/2025	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	46	Mayor	521615	Contemporary Research Dual Rack Kit	46	Mayor	0	0	0	EA	0	0	0
CPO,46,250000446585,2	3	5/9/2025	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	46	Mayor	521615	Contemporary Research Single Rack Kit	46	Mayor	0	0	0	EA	0	0	0
CPO,46,250000446585,2	4	5/9/2025	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	46	Mayor	521615	Contemporary Research 8A Power Supply with Y-Cable	46	Mayor	60	24	24	EA	1440	0	1440
CPO,46,250000446585,2	5	5/9/2025	ARC,40,240000000084	000050792	KEY CODE MEDIA, INC.	46	Mayor	521615	LABOR-Installation	46	Mayor	112	38	38	HOUR	4256	0	4256
CPO,46,250000479110,1	1	5/9/2025	ARC,40,230000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	1070.8	1	1	MON	1070.8	0	1070.8

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,46,2500004791 24,1	1	5/9/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	1072.34	1	1	MON	1072.34	0	1072.34
CPO,46,2500004791 30,1	1	5/9/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	1072.2	1	1	MON	1072.2	0	1072.2
CPO,46,2500004791 83,1	1	5/9/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	1072.2	1	1	MON	1072.2	0	1072.2
CPO,47,2500004789 81,1	1	5/9/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Software	47	Neighborhood Empowerment	236.95	2	2	EA	473.9	0	473.9
CPO,74,2500004786 65,1	1	5/9/2025	ARC,40,2100000000038	000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Data, Voice, Equipment and Accessories	74	Public Works - Board of Public Works	166.81	1	1	EA	166.81	0	166.81
CPO,78,2500004790 81,1	1	5/9/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	2374.12	1	1	MON	2374.12	0	2374.12
CPO,82,2500004772 60,1	1	5/9/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1212.62	1	1	LO	1212.62	0	1212.62
CPO,19,2500004782 31,1	1	5/8/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	19	Youth Development Department	1318.47	1	1	MON	1318.47	0	1318.47
CPO,21,2500004785 26,1	1	5/8/2025	ARC,40,2300000000002	000041755	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	350.42	1	1	EA	350.42	0	350.42
CPO,22,2500004780 96,1	1	5/8/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	43160000	ALL OTHER SOFTWARE	22	Economic and Workforce Development Department	236.95	170	170	EA	40281.5	0	40281.5
CPO,28,2500004788 68,1	1	5/8/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1167.57	1	1	LO	1167.57	0	1167.57
CPO,32,2500004784 77,1	1	5/8/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Additional Yr-After 1st YrPurchase	32	Information Technology Agency	7065	1	1	EA	7065	0	7065
CPO,32,2500004784 77,2	2	5/8/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Additional Yr-After 1st YrPurchase	32	Information Technology Agency	2944	1	1	EA	2944	0	2944
CPO,32,2500004784 77,3	3	5/8/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Additional Yr-After 1st YrPurchase	32	Information Technology Agency	7885	1	1	EA	7885	0	7885
CPO,32,2500004784 77,4	4	5/8/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	LS Live Server Extended Std Warranty	32	Information Technology Agency	1376	1	1	EA	1376	0	1376
CPO,32,2500004784 77,5	5	5/8/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Express Replacement for Additional Year of Support	32	Information Technology Agency	1871	1	1	EA	1871	0	1871
CPO,32,2500004784 77,6	6	5/8/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Express Replacement for Additional Year of Support Domain:	32	Information Technology Agency	1994	1	1	EA	1994	0	1994
CPO,32,2500004785 17,1	1	5/8/2025	ARC,40,2100000000038	000041755	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,32,2500004785 17,2	2	5/8/2025	ARC,40,2100000000038	000041755	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,32,2500004785 67,1	1	5/8/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ZOOM VIDEO FEDRAMP ENTERPRISE MEETING	32	Information Technology Agency	276.48	46	46	EA	12718.08	0	12718.08
CPO,32,2500004785 67,2	2	5/8/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ZOOM FEDRAMP WEBINAR 100 NAMED HOST YEAR	32	Information Technology Agency	0	46	46	EA	0	0	0
CPO,32,2500004785 67,3	3	5/8/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ZOOM FEDRAMP WEBINAR 500 NAMED HOST YEAR	32	Information Technology Agency	1786.53	16	16	EA	28584.48	0	28584.48
CPO,32,2500004785 67,4	4	5/8/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	FEDRAMP WEBINAR 1000 NAMED HOST LICENSE YEAR	32	Information Technology Agency	4338.74	4	4	EA	17354.96	0	17354.96
CPO,32,2500004785 67,5	5	5/8/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ZOOM FEDRAMP WEBINAR 3000 NAMED HOST 1 YEAR	32	Information Technology Agency	12833.36	1	1	EA	12833.36	0	12833.36
CPO,32,2500004785 67,6	6	5/8/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ZOOM VIDEO FEDRAMP AUDIO	32	Information Technology Agency	74.97	46	46	EA	3448.62	0	3448.62
CPO,32,2500004786 77,1	1	5/8/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	GENERIC VENDOR-PVCPA	32	Information Technology Agency	1.1461	36	36	EA	41.26	3.92	45.18
CPO,32,2500004786 90,1	1	5/8/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Grass Valley Prime SA for Routers.	32	Information Technology Agency	3890.7	1	1	EA	3890.7	0	3890.7
CPO,32,2500004786 90,2	2	5/8/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	GVG GV Care - Prime SA for CAM	32	Information Technology Agency	12422.7	1	1	EA	12422.7	0	12422.7
CPO,32,2500004786 90,3	3	5/8/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Grass Valley Prime SA for Switchers.	32	Information Technology Agency	12107.7	1	1	EA	12107.7	0	12107.7
CPO,32,2500004786 90,4	4	5/8/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Grass Valley GV Care - Prime SA for K2.	32	Information Technology Agency	4338.9	1	1	EA	4338.9	0	4338.9
CPO,32,2500004786 90,5	5	5/8/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Grass Valley GV Care - Prime SA for Infrastructure.	32	Information Technology Agency	922.5	1	1	EA	922.5	0	922.5
CPO,32,2500004786 90,6	6	5/8/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Grass Valley GV Care - Prime SA for CC&M.	32	Information Technology Agency	5654.7	1	1	EA	5654.7	0	5654.7
CPO,32,2500004786 90,7	7	5/8/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Grass Valley GV Care Prime SA for Integrated Playout. The a	32	Information Technology Agency	16239.6	1	1	EA	16239.6	0	16239.6
CPO,32,2500004787 36,1	1	5/8/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Sprout Social Advanced Plan	32	Information Technology Agency	4364.54	1	1	EA	4364.54	0	4364.54
CPO,32,2500004787 36,2	2	5/8/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SPROUT SOCIAL UNLIMITED PROFILES	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2500004787 36,3	3	5/8/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SPROUT SERVICE CLOUD USER - FULL ACCESS	32	Information Technology Agency	2499.03	5	5	EA	12495.15	0	12495.15
CPO,39,2500004746 78,1	1	5/8/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER SOFTWARE	39	Office of Finance	98.18	10	10	LO	981.8	0	981.8
CPO,39,2500004746 78,2	2	5/8/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER SOFTWARE	39	Office of Finance	59.69	190	190	LO	11341.1	0	11341.1
CPO,39,2500004746 78,3	3	5/8/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER SOFTWARE	39	Office of Finance	397.16	1	1	LO	397.16	0	397.16
CPO,39,2500004787 22,1	1	5/8/2025	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	857.9	1	1	LO	857.9	0	857.9
CPO,39,2500004787 51,1	1	5/8/2025	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	3855.15	1	1	LO	3855.15	0	3855.15
CPO,78,2500004785 84,1	1	5/8/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Microsoft Azure Overages	50	Non-Departmental - Appropriations to Special Purpose Fund	11686.66	1	1	EA	11686.66	0	11686.66
CPO,78,2500004785 84,2	2	5/8/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Microsoft Azure Overages	50	Non-Departmental - Appropriations to Special Purpose Fund	10688.15	1	1	EA	10688.15	0	10688.15
CPO,78,2500004785 84,3	3	5/8/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Microsoft Azure Overages	50	Non-Departmental - Appropriations to Special Purpose Fund	12074.82	1	1	EA	12074.82	0	12074.82
CPO,82,2500004772 08,1	1	5/8/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	2076.84	1	1	LO	2076.84	0	2076.84
CPO,82,2500004785 65,1	1	5/8/2025	ARC,40,2100000000036	000036932	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,87,2500004779 43,1	1	5/8/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	87	Zoo	43	Base;Latitude 7350 Detachable, XCTO	87	Zoo	1374.1	1	1	EA	1374.1	133.97	1508.07
CPO,87,2500004779 43,2	2	5/8/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	87	Zoo	431718	Latitude 7350 Detachable Collaboration Keyboard and Active P	87	Zoo	266.24	1	1	EA	266.24	25.96	292.2
CPO,87,2500004779 43,3	3	5/8/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	87	Zoo	431718	Dell EcoLoop Protective Case for Latitude 7350 Detachable	87	Zoo	53.24	1	1	EA	53.24	5.19	58.43
CPO,87,2500004779 43,4	4	5/8/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	87	Zoo	76122408	ECO	87	Zoo	4	1	1	EA	4	0	4
CPO,94,2500004758 70,1	1	5/8/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	ARNVTAVISSPRT-CLAD, TAVIS SOFTWARE SUPPORT..see extended	94	Transportation	10044.26	12	12	EA	120531.12	0	120531.12
CPO,08,2500004777 50,1	1	5/7/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - April 17, 2025 Monthly Cellpho	08	Building and Safety	14038.5212	1	1	EA	14038.52	0	14038.52
CPO,08,2500004777 50,2	2	5/7/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - April 17, 2025 Monthly Cellpho	08	Building and Safety	3731.7588	1	1	EA	3731.76	0	3731.76
CPO,08,2500004778 07,1	1	5/7/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - April 17, 2025 Monthly iPad Da	08	Building and Safety	8612.36	1	1	EA	8612.36	0	8612.36
CPO,08,2500004778 07,2	2	5/7/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - April 17, 2025 Monthly iPad Da	08	Building and Safety	1763.98	1	1	EA	1763.98	0	1763.98
CPO,08,2500004778 49,1	1	5/7/2025	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - April 17, 2025 1 Monthly Mobile	08	Building and Safety	9178.49	1	1	EA	9178.49	0	9178.49
CPO,08,2500004778 49,2	2	5/7/2025	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - April 17, 2025 1 Monthly Mobile	08	Building and Safety	1371.5	1	1	EA	1371.5	0	1371.5
CPO,08,2500004778 66,1	1	5/7/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - April 17, 2025 Monthly Hotspot	08	Building and Safety	13053.91	1	1	EA	13053.91	0	13053.91
CPO,08,2500004778 66,2	2	5/7/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - April 17, 2025 Monthly Hotspot	08	Building and Safety	2673.69	1	1	EA	2673.69	0	2673.69
CPO,17,2500004782 36,1	1	5/7/2025	ARC,40,2300000000002	000041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	519.96	1	1	EA	519.96	0	519.96
CPO,17,2500004782 44,1	1	5/7/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	128.78	1	1	EA	128.78	0	128.78
CPO,28,2500004759 55,1	1	5/7/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	58.68	1	1	LO	58.68	0	58.68
CPO,28,2500004778 60,1	1	5/7/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	MICROSOFT NON-EA	28	Council	323	1	1	EA	323	0	323
CPO,28,2500004779 74,1	1	5/7/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1069	1	1	LO	1069	0	1069
CPO,28,2500004780 82,1	1	5/7/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell Premier Collaboration Keyboard and Mouse - KM900	28	Council	177.49	1	1	EA	177.49	17.31	194.8
CPO,28,2500004782 55,1	1	5/7/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	370.21	1	1	LO	370.21	0	370.21
CPO,32,2500004782 83,1	1	5/7/2025	ARC,40,2100000000038	000041755	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,32,2500004782 83,2	2	5/7/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	179.32	1	1	MON	179.32	0	179.32
CPO,32,2500004782 83,3	3	5/7/2025	ARC,40,2100000000038	000041755	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,32,2500004782 83,7	7	5/7/2025	ARC,40,2100000000038	000041755	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,32,2500004782 83,8	8	5/7/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	7648.07	1	1	MON	7648.07	0	7648.07
CPO,32,2500004782 83,9	9	5/7/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	3998.73	1	1	MON	3998.73	0	3998.73
CPO,32,2500004782 83,10	10	5/7/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4093.91	1	1	MON	4093.91	0	4093.91
CPO,32,2500004782 83,11	11	5/7/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4600.89	1	1	MON	4600.89	0	4600.89
CPO,32,2500004782 83,12	12	5/7/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	333.02	1	1	MON	333.02	0	333.02
CPO,32,2500004784 04,1	1	5/7/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Telephone Accessories	32	Information Technology Agency	1605.98	1	1	LO	1605.98	0	1605.98
CPO,32,2500004784 26,1	1	5/7/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	101.28	1	1	LO	101.28	0	101.28
CPO,38,2500004779 01,1	1	5/7/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Adobe Acrobat Pro for enterprise - Subscription New - 1 user	38	Fire	24.55	2	2	EA	49.1	0	49.1
CPO,40,2500004780 71,1	1	5/7/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	ALL OTHER SOFTWARE	40	General Services	65.48	1	1	EA	65.48	0	65.48
CPO,40,2500004784 61,1	1	5/7/2025	ARC,40,2500000000019	000046723	HP INC.	40	General Services	431718	HP OfficeJet Pro 9125e AiO Prntr:US/CA-e	40	General Services	264.24	1	1	EA	264.24	25.76	290
CPO,40,2500004784 61,2	2	5/7/2025	ARC,40,2500000000019	000046723	HP INC.	40	General Services	431718	HP 936 CMYK Original Ink Cartridge 4-Pack	40	General Services	128.52	1	1	EA	128.52	12.53	141.05
CPO,43,2500004685 35,1	1	5/7/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	LCP-PRO-BPP-LAHD LCPTRACKER PRO BULK PROJECT PRICING - ACCES	43	Los Angeles Housing	93712.35	1	1	EA	93712.35	0	93712.35
CPO,43,2500004685 35,2	2	5/7/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	LCP-PREV-WDM-LAHD LCPTRACKER PREVAILING WAGE DATA 1 COUNTY	43	Los Angeles Housing	2811.41	1	1	EA	2811.41	0	2811.41
CPO,43,2500004724 81,1	1	5/7/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Verizon Acct 242007222-00001 for February 24, 2025- March 23	43	Los Angeles Housing	6500.38	1	1	MON	6500.38	0	6500.38
CPO,43,2500004744 09,1	1	5/7/2025	ARC,40,2100000000038	000041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 965188623 Bill Cycle 02/17/25 -03/16/25	43	Los Angeles Housing	9382.48	1	1	MON	9382.48	0	9382.48
CPO,76,2500004734 18,1	1	5/7/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	942.26	1	1	EA	942.26	0	942.26
CPO,76,2500004742 37,1	1	5/7/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	0	3	0	EA	0	0	0
CPO,76,2500004742 37,2	2	5/7/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	951.21	12	0	EA	11414.52	0	11414.52
CPO,76,2500004742 65,1	1	5/7/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	0	3	3	EA	0	0	0
CPO,76,2500004742 65,2	2	5/7/2025	ARC,40,2400000000069	000026092	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,76,2500004742 65,3	3	5/7/2025	ARC,40,2400000000069	000026092	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,76,2500004761 07,2	2	5/7/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	431718	Computers	76	Public Works - Contract Administration	446.21	4	4	LO	1784.84	0	1784.84
CPO,76,2500004762 35,1	1	5/7/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	SOFTWARE, VARIOUS MANUFACTURERS.	76	Public Works - Contract Administration	72.72	48	48	EA	3490.56	0	3490.56
CPO,76,2500004762 96,1	1	5/7/2025	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	14962.42	1	1	MON	14962.42	0	14962.42

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,82,2500004760 63,1	1	5/7/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Core Hardware/Core Software, Discount: 61.25% or higher	82	Public Works - Sanitation	4146.25	2	2	EA	8292.5	0	8292.5
CPO,82,2500004760 63,1	2	5/7/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	9512	HW/SW Maintenance Services, Discount: 33% or higher	82	Public Works - Sanitation	256.99	60	60	EA	15419.4	0	15419.4
CPO,82,2500004760 63,1	3	5/7/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	9512	SW Subscriptions/Licenses/Support. Discount: 51% or higher	82	Public Works - Sanitation	166.94	10	10	EA	1669.4	0	1669.4
CPO,82,2500004760 63,1	4	5/7/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	9512	SW Subscriptions/Licenses/Support. Discount: 51% or higher	82	Public Works - Sanitation	1002.52	10	10	EA	10025.2	0	10025.2
CPO,82,2500004760 63,1	5	5/7/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	9512	SW Subscriptions/Licenses/Support. Discount: 51% or higher	82	Public Works - Sanitation	7.96	500	500	EA	3980	0	3980
CPO,82,2500004760 63,1	6	5/7/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	9512	SW Subscriptions/Licenses/Support. Discount: 51% or higher	82	Public Works - Sanitation	0.42	6000	6000	EA	2520	0	2520
CPO,82,2500004760 63,1	7	5/7/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	9512	SW Subscriptions/Licenses/Support. Discount: 51% or higher	82	Public Works - Sanitation	12.61	6500	6500	EA	81965	0	81965
CPO,82,2500004760 63,1	8	5/7/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	9512	SW Subscriptions/Licenses/Support. Discount: 51% or higher	82	Public Works - Sanitation	1.01	6500	6500	EA	6565	0	6565
CPO,82,2500004760 63,1	9	5/7/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	9512	SW Subscriptions/Licenses/Support. Discount: 51% or higher	82	Public Works - Sanitation	6.28	10000	10000	EA	62800	0	62800
CPO,82,2500004760 63,1	11	5/7/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	4317	All other Cisco products & services not covered in CL-1,2,3	82	Public Works - Sanitation	8.95	12000	12000	EA	107400	0	107400
CPO,82,2500004760 63,1	12	5/7/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	4317	All other Cisco products & services not covered in CL-1,2,3	82	Public Works - Sanitation	36.61	6000	6000	EA	219660	0	219660
CPO,82,2500004769 64,1	1	5/7/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	905.03	1	1	LO	905.03	0	905.03
CPO,82,2500004778 40,1	1	5/7/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Dell Pro 32 Plus 4K USB-C Hub Monitor - P3225QE;Dell Pro 32	50	Non-Departmental - Appropriations to Special Purpose Fund	442.49	4	4	EA	1769.96	172.57	1942.53
CPO,82,2500004778 40,2	2	5/7/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Epson Pro EX9240 3LCD Full HD 1080p Wireless Projector with	50	Non-Departmental - Appropriations to Special Purpose Fund	803.24	1	1	EA	803.24	78.32	881.56
CPO,82,2500004778 40,3	3	5/7/2025	ARC,40,2500000000013	000028927	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,86,2500004781 13,1	1	5/7/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	TRIMBLE SKETCHUP PRO SUBSCRIPTION, 1 PER USER	86	Public Works - Street Services	361.67	16	16	EA	5786.72	0	5786.72
CPO,86,2500004781 76,1	1	5/7/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Google Voice for April 2025	86	Public Works - Street Services	78.52	1	1	EA	78.52	0	78.52
CPO,86,2500004781 78,1	1	5/7/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Microsoft Azure Overages for March 2025	86	Public Works - Street Services	5490.12	1	1	EA	5490.12	0	5490.12
CPO,86,2500004784 71,1	1	5/7/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	ACQUIA CLOUD PLATFORM - PLUS - 250K / 75K -	86	Public Works - Street Services	37665.66	1	1	EA	37665.66	0	37665.66
CPO,86,2500004784 71,2	2	5/7/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	ACQUIA CLOUD PLATFORM CDN	86	Public Works - Street Services	0	1	1	EA	0	0	0
CPO,86,2500004784 71,3	3	5/7/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	ACQUIA SITE STUDIO - 1 SITE	86	Public Works - Street Services	0	1	1	EA	0	0	0
CPO,86,2500004784 71,4	4	5/7/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	ACQUIA MIGRATE ACCELERATE	86	Public Works - Street Services	0	1	1	EA	0	0	0
CPO,08,2500004778 98,1	1	5/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	SERVICENOW IT SERVICE MANAGEMENT FULFILLER USER Coverage Dat	08	Building and Safety	337.66	15	15	EA	5064.9	0	5064.9
CPO,14,2500004765 72,1	1	5/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	MICROSOFT NON-EA	14	City Clerk	885.55	4	4	EA	3542.2	0	3542.2
CPO,14,2500004773 92,1	1	5/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	IMAGING SOFTWARE AND RELATED SERVICES	14	City Clerk	2806.19	5	5	EA	14030.95	0	14030.95
CPO,28,2500004777 06,1	1	5/6/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	2296.77	1	1	LO	2296.77	0	2296.77
CPO,28,2500004777 56,1	1	5/6/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	51.88	1	1	MON	51.88	0	51.88
CPO,32,2500004424 75,3	1	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CS44P WHITE UN874026814/1 0	32	Information Technology Agency	0.55	18000	18000	EA	9900	940.5	10840.5
CPO,32,2500004424 75,3	2	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UKJ10G-RED	32	Information Technology Agency	8.2	60	60	EA	492	46.74	538.74
CPO,32,2500004424 75,3	3	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UKJ10G-A.WHT	32	Information Technology Agency	8.2	60	60	EA	492	46.74	538.74
CPO,32,2500004424 75,3	4	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	4 SQ OUTLET BOX 2 1/8 DP1 KO WELDED	32	Information Technology Agency	3.4039	32	32	EA	108.92	10.35	119.27
CPO,32,2500004424 75,3	5	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SC 52C0 4IN SQUARE BOX COVER STL FLAT	32	Information Technology Agency	2.1289	32	32	EA	68.12	6.47	74.59
CPO,32,2500004424 75,3	6	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FACEPLATE SS 2PORT W/LABEL HLDR	32	Information Technology Agency	4.89	32	32	EA	156.48	14.87	171.35
CPO,32,2500004424 75,3	7	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4IN VELCRO BLK 25YDS	32	Information Technology Agency	19.01	2	2	EA	38.02	3.61	41.63
CPO,32,2500004424 75,3	8	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	VINYL ELECT TAPE 165 BLK 3/4IN X 60FT	32	Information Technology Agency	1.28	10	10	EA	12.8	1.22	14.02
CPO,32,2500004424 75,3	9	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PULL TAPE 2500 IB X 3000 FT	32	Information Technology Agency	246.88	1	1	EA	246.88	23.45	270.33
CPO,32,2500004424 75,3	10	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1-3/4REDUCING WASHERRGD/IMC STL	32	Information Technology Agency	0.2515	100	100	EA	25.15	2.39	27.54
CPO,32,2500004424 75,3	11	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/4 BLACK/WHITE TAPE	32	Information Technology Agency	10.73	2	2	EA	21.46	2.04	23.5
CPO,32,2500004424 75,3	12	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/2 BLACK/WHITE TAPE	32	Information Technology Agency	13.03	2	2	EA	26.06	2.48	28.54
CPO,32,2500004424 75,3	13	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FOAM WIRE PULLING LUBRICANT 19 OZ	32	Information Technology Agency	20	3	3	EA	60	5.7	65.7
CPO,32,2500004424 75,3	14	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CPP-UDDM-KJ-1 U-24	32	Information Technology Agency	51.27	4	4	EA	205.08	19.48	224.56
CPO,32,2500004424 75,3	15	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UNIV HORZ CBL MNGR 19IN 2	32	Information Technology Agency	60.48	2	2	EA	120.96	11.49	132.45
CPO,32,2500004424 75,3	16	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1-STEEL THINWALL CONDUIT	32	Information Technology Agency	1.271	300	300	EA	381.3	36.22	417.52
CPO,32,2500004424 75,3	17	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1 EMT RAINTIGHT COMP COUP	32	Information Technology Agency	6.526	30	30	EA	195.78	18.6	214.38
CPO,32,2500004424 75,3	18	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1 RAINTIGHT EMT COMPR CONN	32	Information Technology Agency	5.4085	60	60	EA	324.51	30.83	355.34
CPO,32,2500004424 75,3	19	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SG TS103 1 STRAP EMT STL1 HOLE SNA	32	Information Technology Agency	0.4057	40	40	EA	16.23	1.54	17.77
CPO,32,2500004424 75,3	20	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PIPE/COND CLAMP THINWALL (EMT) 1IN	32	Information Technology Agency	3.4519	40	40	EA	138.08	13.12	151.2
CPO,32,2500004424 75,3	21	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	RIGHT ANGLE CLM 1IN ZN PLTD	32	Information Technology Agency	8.6266	40	40	EA	345.06	32.78	377.84
CPO,32,2500004424 75,3	22	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8 16IN HEX NUTS FINISHED ZINC PLATED	32	Information Technology Agency	0.064	100	100	EA	6.4	0.61	7.01
CPO,32,2500004424 75,3	23	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SCREWBOLT SCREW ANCHOR 3/8IN X 2-1/2IN	32	Information Technology Agency	0.6181	100	100	EA	61.81	5.87	67.68
CPO,32,2500004424 75,3	24	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SCREWBOLT SCREW ANCHOR 3/8IN X 1-3/4IN	32	Information Technology Agency	0.5229	100	100	EA	52.29	4.97	57.26
CPO,32,2500004424 75,3	25	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	POWERSTUD 304SS 3/8IN X 2 3/4IN	32	Information Technology Agency	1.1463	100	100	EA	114.63	10.89	125.52
CPO,32,2500004424 75,3	26	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8IN FLAT WASHERS ZINC PLATED	32	Information Technology Agency	0.0621	100	100	EA	6.21	0.59	6.8
CPO,32,2500004424 75,3	27	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SS AB2413/8EG SQUARE WASHER	32	Information Technology Agency	2.7513	100	100	EA	275.13	26.14	301.27
CPO,32,2500004424 75,3	28	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	B409-18 HDG CHNL BKT	32	Information Technology Agency	60.0004	12	12	EA	720	68.4	788.4
CPO,32,2500004424 75,3	29	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WOOD DRILL SCR BTM MT	32	Information Technology Agency	0.9563	200	200	EA	191.26	18.17	209.43
CPO,32,2500004424 75,3	30	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8 CONCRETE DRILLING ROD HANGER BOTM MT	32	Information Technology Agency	1.1451	100	100	EA	114.51	10.88	125.39
CPO,32,2500004424 75,3	31	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/4 X 1/2 HEX HEAD TAP BOLTS ZINC PLATED	32	Information Technology Agency	0.0543	100	100	EA	5.43	0.52	5.95
CPO,32,2500004424 75,3	32	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	HEX NUT	32	Information Technology Agency	0.0597	100	100	EA	5.97	0.57	6.54
CPO,32,2500004424 75,3	33	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8 IN CONE NUT GALV-KROM	32	Information Technology Agency	4.0609	100	100	EA	406.09	38.58	444.67
CPO,32,2500004424 75,3	34	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/4 IN CONE NUT GALV-KROM	32	Information Technology Agency	1.2136	100	100	EA	121.36	11.53	132.89
CPO,32,2500004424 75,3	35	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MILWAUKEE 6PC SET (#1 #4 #6 #7 #8 #9)	32	Information Technology Agency	216.65	2	2	EA	433.3	41.16	474.46
CPO,32,2500004424 75,3	36	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CUTTER KIT HOLE-CARBIDE	32	Information Technology Agency	206.06	2	2	EA	412.12	39.15	451.27
CPO,32,2500004424 75,3	37	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1-QT DARK CUTTING OIL	32	Information Technology Agency	12.36	1	1	EA	12.36	1.17	13.53
CPO,32,2500004424 75,3	38	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	DW CROSS LINE PLUMB SPOT COMBILASER	32	Information Technology Agency	360.64	1	1	EA	360.64	34.26	394.9
CPO,32,2500004424 75,3	39	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	POLYCARBONATE NEMA4 WIFI AP BOX-16X14X8	32	Information Technology Agency	293.2	1	1	EA	293.2	27.85	321.05
CPO,32,2500004424 75,3	40	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1 1/4 EMT CMP CONN RAINTIGHT	32	Information Technology Agency	4.1841	8	8	EA	33.47	3.18	36.65
CPO,32,2500004424 75,3	41	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	KD H1933/812 HANGER ROD CONT.THREAD	32	Information Technology Agency	12.4793	0	0	EA	0	0	0
CPO,32,2500004424 75,3	42	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8-16 X 10FT THRD ROD STEEL ZINC PLTD	32	Information Technology Agency	0.6395	120	120	EA	76.74	7.29	84.03
CPO,32,2500004424 75,3	43	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABINET QUADCAB LOCK KT KEYED 333	32	Information Technology Agency	76.55	1	1	EA	76.55	7.27	83.82
CPO,32,2500004424 75,3	44	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CCH PNL W/6 LC DPLX 50UM	32	Information Technology Agency	82	2	2	EA	164	15.58	179.58
CPO,32,2500004424 75,3	45	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	DUP RCPT SEL SPEC 20A 125V 5-20R IV	32	Information Technology Agency	2.09	4	4	EA	8.36	0.79	9.15
CPO,32,2500004424 75,3	46	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LYNX SPLC-ON CONN MMF50UM 10G 250/900um	32	Information Technology Agency	9	30	30	EA	270	25.65	295.65
CPO,32,2500004424 75,3	47	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABINET CUBE 24INX24INX30I N BLACK	32	Information Technology Agency	812.44	1	1	EA	812.44	77.18	889.62
CPO,32,2500004424 75,3	48	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CUBE-IT GEN3 STANDARD FAN/FILTER KIT 100	32	Information Technology Agency	111.74	1	1	EA	111.74	10.62	122.36
CPO,32,2500004424 75,3	49	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	JUMPER GROUND GREEN 9FT	32	Information Technology Agency	33.65	2	2	EA	67.3	6.39	73.69
CPO,32,2500004424 75,3	50	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CLOSET CONN HSG 1U F/2 PNLS	32	Information Technology Agency	220.24	1	1	EA	220.24	20.92	241.16
CPO,32,2500004424 75,3	51	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UNIV HORZ CBL MNGR 19IN 2	32	Information Technology Agency	60.48	1	1	EA	60.48	5.75	66.23
CPO,32,2500004424 75,3	52	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SC 521713/4 STEEL ELECT BOX	32	Information Technology Agency	2.3815	200	200	EA	476.3	45.25	521.55
CPO,32,2500004424 75,3	53	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	4 IN FIRESTOP SLEEVE	32	Information Technology Agency	101.16	12	12	EA	1213.92	115.32	1329.24
CPO,32,2500004424 75,3	54	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	TONE PRO TONE GENERATOR	32	Information Technology Agency	52.25	3	3	EA	156.75	14.89	171.64
CPO,32,2500004424 75,3	55	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	250L RECHARG PENLIGHT W LASER	32	Information Technology Agency	48.33	2	2	EA	96.66	9.18	105.84
CPO,32,2500004424 75,3	56	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8-16 X 10FT THRD ROD STEEL ZINC PLTD	32	Information Technology Agency	0.6395	0	0	EA	0	0	0
CPO,32,2500004752 76,1	1	5/6/2025	ARC,40,2500000000039	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Labor	32	Information Technology Agency	75	4.4	4.4	HOUR	330	0	330
CPO,32,2500004752 76,1	2	5/6/2025	ARC,40,2500000000039	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	MISC (toll, parking)	32	Information Technology Agency	75	0.66667	0.66667	HOUR	50	0	50
CPO,32,2500004780 26,1	1	5/6/2025	ARC,40,2400000000065	000046723	HP INC.	32	Information Technology Agency	431718	HP ZFirefly14G7 i7-10510U 14 16GB/512 PC	32	Information Technology Agency	1380	1	1	EA	1380	131.1	1511.1
CPO,32,2500004780 26,1	2	5/6/2025	ARC,40,2400000000065	000046723	HP INC.	32	Information Technology Agency	431718	E-waste / Fees	32	Information Technology Agency	4	1	1	EA	4	0	4
CPO,33,2500004767 53,1	1	5/6/2025	ARC,40,2300000000002	000041755	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,38,2500004726 66,1	1	5/6/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	702.78	1	1	EA	702.78	0	702.78
CPO,38,2500004726 91,1	1	5/6/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	8536.77	1	1	EA	8536.77	0	8536.77
CPO,38,2500004727 08,1	1	5/6/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	480.78	1	1	EA	480.78	0	480.78
CPO,38,2500004727 35,1	1	5/6/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	329.36	1	1	EA	329.36	0	329.36
CPO,38,2500004727 73,1	1	5/6/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	13009.72	1	1	EA	13009.72	0	13009.72
CPO,38,2500004734 64,1	1	5/6/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	572.84	1	1	EA	572.84	0	572.84

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,38,2500004755S1,1	1	5/6/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	22639.48	1	1	EA	22639.48	0	22639.48
CPO,38,2500004755S3,1	1	5/6/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	22597.5	1	1	EA	22597.5	0	22597.5
CPO,38,2500004755S5,1	1	5/6/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	20464.74	1	1	EA	20464.74	0	20464.74
CPO,38,2500004755S9,1	1	5/6/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	20418.21	1	1	EA	20418.21	0	20418.21
CPO,39,2500004769I1,1	1	5/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	MICROSOFT EA	39	Office of Finance	48984.95	1	1	LO	48984.95	0	48984.95
CPO,40,2500004778921,1	1	5/6/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	43	Precision 7960 Tower;Precision 7960 Tower XCTO Base	40	General Services	7069.37	1	1	EA	7069.37	689.26	7758.63
CPO,46,2500004753O1,1	1	5/6/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001; Jan-Feb 2025; Inv 6106817224	46	Mayor	83.5	1	1	EA	83.5	0	83.5
CPO,46,2500004753O1,1	2	5/6/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001; Feb-Mar 2025; Inv 6109305014	46	Mayor	102.68	1	1	EA	102.68	0	102.68
CPO,61,2500004653I8,1	1	5/6/2025	ARC,40,2500000000019	000046723	HP INC.	66	Personnel	431718	Configurable HP EliteBook 840 G11 Series IDS	61	Non-Departmental - Human Resources Benefits	1805.92	1	1	EA	1805.92	176.08	1982
CPO,61,2500004653I8,2	2	5/6/2025	ARC,40,2500000000019	000046723	HP INC.	66	Personnel	76122408	State Environmental Fee	61	Non-Departmental - Human Resources Benefits	14	1	1	EA	14	0	14
CPO,61,2500004653I8,3	3	5/6/2025	ARC,40,2500000000019	000046723	HP INC.	66	Personnel	43	MNTR HP E24mv G4 FHD Conf	61	Non-Departmental - Human Resources Benefits	233.2	2	2	EA	466.4	44.31	510.71
CPO,61,2500004653I8,4	4	5/6/2025	ARC,40,2500000000019	000046723	HP INC.	66	Personnel	43	HP USB-C Dock G5 US	61	Non-Departmental - Human Resources Benefits	165	1	1	EA	165	15.68	180.68
CPO,61,2500004731S6,1	1	5/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Zoom One Business Plus - subscription license (1 year)	61	Non-Departmental - Human Resources Benefits	65.36	15	15	EA	980.4	0	980.4
CPO,61,2500004731S6,1	1	5/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Zoom One Business Plus - subscription license (1 year)	66	Personnel	65.36	15	15	EA	980.4	0	980.4
CPO,61,2500004731S6,2	2	5/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	USF FEE (ESTIMATED TAX)	61	Non-Departmental - Human Resources Benefits	156.73	1	1	EA	156.73	0	156.73
CPO,61,2500004731S6,2	2	5/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	USF FEE (ESTIMATED TAX)	66	Personnel	156.73	1	1	EA	156.73	0	156.73
CPO,61,2500004731S6,3	3	5/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Zoom Phone Additional Phone Number - subscription license	61	Non-Departmental - Human Resources Benefits	13.67	1	1	EA	13.67	0	13.67
CPO,82,2500004735421,1	1	5/6/2025	ARC,40,2400000000065	000046723	HP INC.	82	Public Works - Sanitation	431718	Band 1, Personal Computing Devices Windows Operating	50	Non-Departmental - Appropriations to Special Purpose Fund	250	1	1	EA	250	24.38	274.38
CPO,82,2500004762721,1	1	5/6/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	4317	All other Cisco products & services not covered in CL-1,2,3	82	Public Works - Sanitation	0.01	128	0	EA	1.28	0	1.28
CPO,82,2500004772561,1	1	5/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	49.11	1	1	EA	49.11	0	49.11
CPO,82,2500004772641,1	1	5/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	799.69	15	15	EA	11995.35	0	11995.35
CPO,82,2500004772642,1	2	5/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	2263.64	1	1	EA	2263.64	0	2263.64
CPO,82,2500004772741,1	1	5/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	7236.76	2	2	EA	14473.52	0	14473.52
CPO,82,2500004773071,1	1	5/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	541.19	1	1	EA	541.19	0	541.19
CPO,82,2500004773072,1	2	5/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	232.31	1	1	EA	232.31	0	232.31
CPO,82,2500004773073,1	3	5/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	232.31	1	1	EA	232.31	0	232.31
CPO,82,2500004774871,1	1	5/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	737.26	1	1	EA	737.26	0	737.26
CPO,84,2500004772381,1	1	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	84	Public Works - Street Lighting	431717	Parts/Accessories, Telecom. Manufacturer: CORNING INC.	50	Non-Departmental - Appropriations to Special Purpose Fund	346.9	4	4	EA	1387.6	135.29	1522.89
CPO,84,2500004772382,1	2	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	84	Public Works - Street Lighting	431717	Parts/Accessories, Telecom. Manufacturer: CORNING INC.	50	Non-Departmental - Appropriations to Special Purpose Fund	640.92	48	48	EA	30764.16	2999.51	33763.67
CPO,84,2500004772383,1	3	5/6/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	84	Public Works - Street Lighting	431717	Parts/Accessories, Telecom. Manufacturer: CORNING INC.	50	Non-Departmental - Appropriations to Special Purpose Fund	21.5	200	200	EA	4300	419.25	4719.25
CPO,88,2500004675761,1	1	5/6/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #242281241-00001 FEB 2025, Inv 6105327990- Aquatics	88	Recreation and Parks	304.08	1	1	EA	304.08	0	304.08
CPO,88,2500004676571,1	1	5/6/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #742307967-00001 FEB 2025, Inv 6105383265- Homeless	88	Recreation and Parks	232.06	1	1	EA	232.06	0	232.06
CPO,88,2500004676791,1	1	5/6/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #942337417-00001 FEB 2025, Inv 6105405462- IT/Census	88	Recreation and Parks	855.26	1	1	EA	855.26	0	855.26
CPO,94,2500004758431,1	1	5/6/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5;Dell Ultr	94	Transportation	1138.99	2	2	EA	2277.98	222.1	2500.08
CPO,94,2500004758432,1	2	5/6/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	43	Precision 5860 Tower;Precision 5860 Tower XCTO Base	94	Transportation	4104.59	2	2	EA	8209.18	800.4	9009.58
CPO,94,2500004758433,1	3	5/6/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	76122408	ECO	94	Transportation	12	1	1	EA	12	0	12
CPO,14,2500004768911,1	1	5/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	ALL OTHER SOFTWARE	14	City Clerk	5142.37	1	1	EA	5142.37	0	5142.37
CPO,22,2500004767901,1	1	5/5/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	3398.49	1	1	MON	3398.49	0	3398.49
CPO,28,2500004771611,1	1	5/5/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	919.94	1	1	LO	919.94	0	919.94
CPO,32,2500004769141,1	1	5/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CENSYS ADVANCED ATTACK SURFACE	32	Information Technology Agency	60151.94	1	1	EA	60151.94	0	60151.94
CPO,32,2500004769142,1	2	5/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CENSYS ATTACK SURFACE MANAGEMENT GOLD	32	Information Technology Agency	8768.5	1	1	EA	8768.5	0	8768.5
CPO,32,2500004769143,1	3	5/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CENSYS ATTACK SURFACE MANAGEMENT	32	Information Technology Agency	8330.08	1	1	EA	8330.08	0	8330.08
CPO,32,2500004772191,1	1	5/5/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8-16 X 10FT THRD ROD STEEL ZINC PLTD	32	Information Technology Agency	0.6395	120	120	EA	76.74	7.48	84.22
CPO,40,2500004756281,1	1	5/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	65.48	1	1	EA	65.48	0	65.48
CPO,40,2500004759931,1	1	5/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1158.18	1	1	EA	1158.18	0	1158.18
CPO,40,2500004759932,1	2	5/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1399.37	1	1	EA	1399.37	0	1399.37
CPO,40,2500004759933,1	3	5/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	149.04	1	1	EA	149.04	0	149.04
CPO,40,2500004759934,1	4	5/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	21.52	1	1	EA	21.52	0	21.52
CPO,40,2500004759936,1	6	5/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	404.28	1	1	EA	404.28	0	404.28
CPO,40,2500004759937,1	7	5/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	2259.25	1	1	EA	2259.25	0	2259.25
CPO,40,2500004759938,1	8	5/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1019.23	1	1	EA	1019.23	0	1019.23
CPO,40,2500004760321,1	3	5/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	14.09	1	1	EA	14.09	0	14.09
CPO,40,2500004760322,1	7	5/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	630.72	1	1	EA	630.72	0	630.72
CPO,40,2500004760323,1	8	5/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	63.96	1	1	EA	63.96	0	63.96
CPO,40,2500004769731,1	1	5/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	73.66	1	1	EA	73.66	0	73.66
CPO,68,2500004772901,1	1	5/5/2025	ARC,40,2300000000002	000041755	T-MOBILE	68	City Planning	72102203	Wireless Mobility Services and Equipment	68	City Planning	1074.17	1	1	EA	1074.17	0	1074.17
CPO,68,2500004775221,1	1	5/5/2025	ARC,40,2500000000013	000028927	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,68,2500004775222,1	2	5/5/2025	ARC,40,2500000000013	000028927	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	21	21	EA	7937.79	773.93	8711.72
CPO,68,2500004775223,1	3	5/5/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	68	City Planning	431718	Logitech Rally Bar All-In-One Video Bar for Medium and Large	68	City Planning	3968.06	7	7	EA	27776.42	2708.2	30484.62
CPO,68,2500004775224,1	4	5/5/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	68	City Planning	431718	Logitech Rally Mic Pod Hub	68	City Planning	283.49	4	4	EA	1133.96	110.56	1244.52
CPO,68,2500004775225,1	5	5/5/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	68	City Planning	431718	Logitech Rally Mic Pod Cat Coupler	68	City Planning	113.39	4	4	EA	453.56	44.22	497.78
CPO,70,2500004767651,1	1	5/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	PROOFPOINT ZENGUIDE - ENTERPRISE VR.2	70	Police	3.29	14000	14000	EA	46060	0	46060
CPO,70,2500004767652,1	2	5/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	PROOFPOINT PFPT THREAT RESPONSE AUTO-	70	Police	3.76	14000	14000	EA	52640	0	52640
CPO,70,2500004767653,1	3	5/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Proofpoint Platinum Support - technical - support - 1 year	70	Police	0	1	1	EA	0	0	0
CPO,70,2500004767654,1	4	5/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	PROOFPOINT APPLIED SERVICES FOR GOLD	70	Police	11273.16	1	1	EA	11273.16	0	11273.16
CPO,82,2500004771921,1	1	5/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	732.53	1	1	LO	732.53	0	732.53
CPO,82,2500004772441,1	1	5/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce, INV# 975126288-041	50	Non-Departmental - Appropriations to Special Purpose Fund	8053.100098	1	1	LO	8053.1	0	8053.1
CPO,82,2500004772451,1	1	5/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce, INV#998785858-0417	82	Public Works - Sanitation	183.190002	1	1	LO	183.19	0	183.19
CPO,82,2500004772461,1	1	5/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	26	Controller	72102203	Wireless Data, Voice, Equipment and Acce, INV# 998795057-041	82	Public Works - Sanitation	137.720001	1	1	LO	137.72	0	137.72
CPO,94,2500004774241,1	1	5/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AAAKCESAAS247-LDOT, KACE Cloud Mobile Device Manager..SEE EX	94	Transportation	33.05	50	50	EA	1652.5	0	1652.5
CPO,08,2500004770181,1	1	5/2/2025	ARC,40,2500000000019	000046723	HP INC.	08	Building and Safety	43	HP Elite Mini 800 G9i714700T16GB/512GBPC	08	Building and Safety	1563.21	20	20	EA	31264.2	3048.26	34312.46
CPO,14,2500004766241,1	1	5/2/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	43	Base;Dell Latitude 5550 BTX Base	14	City Clerk	1298.8	2	2	EA	2597.6	253.27	2850.87
CPO,14,2500004766242,1	2	5/2/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell 34 Curved USB-C Hub Monitor - P3424WE, 86.5cm;Dell 34 C	14	City Clerk	472.99	3	3	EA	1418.97	138.35	1557.32
CPO,14,2500004766243,1	3	5/2/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Epson PowerLite 1780W LCD Projector - 16:10	14	City Clerk	708.74	1	1	EA	708.74	69.1	777.84
CPO,14,2500004766244,1	4	5/2/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	14	City Clerk	25	1	1	EA	25	0	25
CPO,14,2500004769701,1	1	5/2/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	1918.9	1	1	MON	1918.9	0	1918.9
CPO,32,2500004769181,1	1	5/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	FEEDLY FOR THREAT INTELLIGENCE,	32	Information Technology Agency	19890.19	1	1	EA	19890.19	0	19890.19
CPO,70,2500004771131,1	1	5/2/2025	ARC,40,2500000000019	000046723	HP INC.	70	Police	45	Logitech C930e Webcam - 30 fps - USB 2.0 - 1 Pack(s) - 1920	70	Police	116.99	10	10	EA	1169.9	114.07	1283.97
CPO,70,2500004771132,1	2	5/2/2025	ARC,40,2500000000019	000046723	HP INC.	70	Police	76122408	State Environmental Fee	70	Police	10	10	10	EA	100	0	100
CPO,70,2500004771133,1	3	5/2/2025	ARC,40,2500000000019	000046723	HP INC.	70	Police	43	HP S5 Pro 527pq QHD MNTR US	70	Police	220	20	20	EA	4400	429	4829
CPO,82,2500004770221,1	1	5/2/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	944.04	1	1	EA	944.04	0	944.04
CPO,82,2500004770222,1	2	5/2/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	944.05	1	1	EA	944.05	0	944.05
CPO,89,2500004688041,1	1	5/2/2025	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	LARP METER STATIONS	89	Recreation and Parks - Special Accounts	722.4	1	1	MON	722.4	0	722.4
CPO,28,2500004765741,1	1	5/1/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	264.28	1	1	LO	264.28	0	264.28
CPO,28,2500004765781,1	1	5/1/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	515.27	1	1	LO	515.27	0	515.27
CPO,28,2500004768211,1	1	5/1/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1088.28	1	1	LO	1088.28	0	1088.28
CPO,32,2500004763121,1	1	5/1/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS March 2025 Usage	32	Information Technology Agency	29017.41	1	1	EA	29017.41	0	29017.41
CPO,32,2500004764161,1	1	5/1/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	120V SINGLE-PHASE ATS/LOCAL METERED PDU	32	Information Technology Agency	370.73	1	1	EA	370.73	36.15	406.88
CPO,38,2500004734741,1	1	5/1/2025	ARC,40,2100000000025	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,38,2500004734921,1	1	5/1/2025	ARC,40,2100000000025	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,38,2500004734981,1	1	5/1/2025	ARC,40,2100000000025	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,38,2500004735061,1	1	5/1/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	966.44	1	1	EA	966.44	0	966.44
CPO,38,2500004735431,1	1	5/1/2025	ARC,40,2100000000025	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,38,2500004736401,1	1	5/1/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	77.3	1	1	EA	77.3	0	77.3

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,38,2500004736645,1	1	5/1/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	467.13	1	1	EA	467.13	0	467.13
CPO,38,2500004737791,1	1	5/1/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	628.29	1	1	EA	628.29	0	628.29
CPO,39,2500004754621,1	1	5/1/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	918.82	2	2	LO	1837.64	0	1837.64
CPO,39,2500004768971,1	1	5/1/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	MICROSOFT EA	39	Office of Finance	10020.42	1	1	LO	10020.42	0	10020.42
CPO,64,2500004738181,1	1	5/1/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	109.83	12	12	EA	1317.96	0	1317.96
CPO,64,2500004763821,1	1	5/1/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	593.65	1	1	LO	593.65	0	593.65
CPO,64,2500004766431,2	2	5/1/2025	ARC,40,2100000000038	000041755	T-MOBILE	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	1902.17	1	1	LO	1902.17	0	1902.17
CPO,70,2500004747931,1	1	5/1/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Adobe Acrobat Pro for enterprise	70	Police	98.18	633	633	EA	62147.94	0	62147.94
CPO,70,2500004747931,2	2	5/1/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Adobe Stock for teams (Other)	70	Police	803.66	1	1	EA	803.66	0	803.66
CPO,70,2500004747931,3	3	5/1/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Adobe Stock for teams (Small)	70	Police	301.7	13	13	EA	3922.1	0	3922.1
CPO,70,2500004747931,4	4	5/1/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Adobe Captivate for Enterprise	70	Police	367.63	6	6	EA	2205.78	0	2205.78
CPO,70,2500004747931,5	5	5/1/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Adobe Creative Cloud All Apps for Enterprise	70	Police	885.55	112	112	EA	99181.6	0	99181.6
CPO,70,2500004747931,6	6	5/1/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Adobe Illustrator for Enterprise	70	Police	397.16	3	3	EA	1191.48	0	1191.48
CPO,70,2500004747931,7	7	5/1/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Adobe InDesign for Enterprise	70	Police	397.16	4	4	EA	1588.64	0	1588.64
CPO,70,2500004747931,8	8	5/1/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Adobe Lightroom for enterprise	70	Police	397.16	1	1	EA	397.16	0	397.16
CPO,70,2500004747931,9	9	5/1/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Adobe Photoshop for Enterprise	70	Police	397.16	28	28	EA	11120.48	0	11120.48
CPO,70,2500004747931,10	10	5/1/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Adobe Premiere Pro for Enterprise	70	Police	397.16	2	2	EA	794.32	0	794.32
CPO,70,2500004747931,11	11	5/1/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Adobe Acrobat Pro for enterprise	70	Police	98.18	100	100	EA	9818	0	9818
CPO,82,2500004766931,1	1	5/1/2025	ARC,40,2400000000064	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	3-YR NETCLOUD MOBILE ESSENTIALS PLAN,QUOTE#3000188684025	50	Non-Departmental - Appropriations to Special Purpose Fund	1054.589966	2	2	EA	2109.18	205.65	2314.83
CPO,82,2500004766931,2	2	5/1/2025	ARC,40,2400000000064	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	PANORAMA ANTENNAS LG-IN2457,	50	Non-Departmental - Appropriations to Special Purpose Fund	323.779999	2	2	EA	647.56	63.14	710.7
CPO,82,2500004766931,3	3	5/1/2025	ARC,40,2400000000064	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	DELL SERVICES,	50	Non-Departmental - Appropriations to Special Purpose Fund	223.300003	20	20	LO	4466	0	4466
CPO,82,2500004767610,1	1	5/1/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	633.85	1	1	EA	633.85	0	633.85
CPO,86,2500004766656,1	1	5/1/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	INVARION RAPIDPLAN LICENSE RENEWAL	86	Public Works - Street Services	941.18	1	1	EA	941.18	0	941.18
CPO,94,2500004775884,1	1	5/1/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	Samsung T9 4 TB Portable Rugged Solid State Drive - External	94	Transportation	495.17	4	0	EA	1980.68	193.12	2173.8
CPO,94,2500004775924,1	1	5/1/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	94	Transportation	43160000	AZUREOVER_TXN, Microsoft Azure Overages	94	Transportation	14218.64	1	1	EA	14218.64	0	14218.64
CPO,94,2500004776017,1	1	5/1/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	PEY-00002-ESA3, GitHub Enterprise - subscription lice..SEE	94	Transportation	394.13	2	2	EA	788.26	0	788.26
CPO,94,2500004776637,1	1	5/1/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	22968.93	1	1	EA	22968.93	0	22968.93
CPO,12,2500004625451,1	4	4/30/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	364.31	1	1	LO	364.31	0	364.31
CPO,12,2500004625451,1	5	4/30/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	4579.69	1	1	LO	4579.69	0	4579.69
CPO,12,2500004625451,1	6	4/30/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	260.19	1	1	LO	260.19	0	260.19
CPO,13,2500004764801,1	1	4/30/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	13	Cannabis Regulation	194.63	25	25	EA	4865.75	0	4865.75
CPO,13,2500004764801,2	2	4/30/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	13	Cannabis Regulation	62.47	25	25	EA	1561.75	0	1561.75
CPO,13,2500004764801,3	3	4/30/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	13	Cannabis Regulation	610.7	2	2	EA	1221.4	0	1221.4
CPO,13,2500004764801,4	4	4/30/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	13	Cannabis Regulation	499.81	1	1	EA	499.81	0	499.81
CPO,14,2500004754401,1	1	4/30/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	34.28	1	1	MON	34.28	0	34.28
CPO,19,2500004719421,1	1	4/30/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	19	Youth Development Department	1318.47	1	1	MON	1318.47	0	1318.47
CPO,28,2500004758911,1	1	4/30/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	717.12	1	1	LO	717.12	0	717.12
CPO,32,2500004755148,1	1	4/30/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	QSC Q-SYS PoE bridging endpoint for AV-to-USB Bridging	32	Information Technology Agency	1355	1	1	EA	1355	132.11	1487.11
CPO,32,2500004755148,1	2	4/30/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Labor-Installation	32	Information Technology Agency	112	2.5	2.5	HOUR	280	0	280
CPO,32,2500004755868,1	1	4/30/2025	ARC,40,2500000000039	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,32,2500004755868,1	2	4/30/2025	ARC,40,2500000000039	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,32,2500004755868,1	3	4/30/2025	ARC,40,2500000000039	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,32,2500004760851,1	1	4/30/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AUTOMOX PRO YEAR 1	32	Information Technology Agency	45.38	200	200	EA	9076	0	9076
CPO,32,2500004762101,1	1	4/30/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft SQL Server Enterprise Core Edition	32	Information Technology Agency	3480.74	18	18	EA	62653.32	0	62653.32
CPO,32,2500004762101,2	2	4/30/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft SQL Server Enterprise Edition -	32	Information Technology Agency	2331.69	14	14	EA	32643.66	0	32643.66
CPO,32,2500004762101,3	3	4/30/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SQLSVRSTDCORE ALNG SUBSVL MVL 2LIC HYBRID	32	Information Technology Agency	608.12	18	18	EA	10946.16	0	10946.16
CPO,32,2500004762101,4	4	4/30/2025	ARC,40,2400000000069	000026092	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,32,2500004762101,5	5	4/30/2025	ARC,40,2400000000069	000026092	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,32,2500004762101,6	6	4/30/2025	ARC,40,2400000000069	000026092	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,32,2500004762101,7	7	4/30/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Power BI Pro - subscription license (1 month) - 1 user	32	Information Technology Agency	89.95	25	25	EA	2248.75	0	2248.75
CPO,32,2500004762101,8	8	4/30/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft Azure - subscription license (1 month) - 1 license	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2500004762101,9	9	4/30/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft Dynamics 365 for Customer Service,	32	Information Technology Agency	1006.71	6	6	EA	6040.26	0	6040.26
CPO,32,2500004762101,10	10	4/30/2025	ARC,40,2400000000069	000026092	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,32,2500004762101,11	11	4/30/2025	ARC,40,2400000000069	000026092	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,32,2500004762101,12	12	4/30/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft Teams Rooms Pro - subscription	32	Information Technology Agency	423.88	2	2	EA	847.76	0	847.76
CPO,40,2500004748801,1	1	4/30/2025	ARC,40,2100000000038	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,40,2500004748801,2	2	4/30/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	57.52	1	1	EA	57.52	0	57.52
CPO,40,2500004748801,3	3	4/30/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	456.47	1	1	EA	456.47	0	456.47
CPO,40,2500004748801,4	4	4/30/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1009.07	1	1	EA	1009.07	0	1009.07
CPO,40,2500004748801,6	6	4/30/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	679.22	1	1	EA	679.22	0	679.22
CPO,40,2500004748801,7	7	4/30/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	365.13	1	1	EA	365.13	0	365.13
CPO,40,2500004748801,8	8	4/30/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	230.69	1	1	EA	230.69	0	230.69
CPO,40,2500004748801,9	9	4/30/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	7153.37	1	1	EA	7153.37	0	7153.37
CPO,40,2500004748801,10	10	4/30/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	269.12	1	1	EA	269.12	0	269.12
CPO,40,2500004760751,1	1	4/30/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	ADVANCE ES400 XLP SELF CONTAINED EXTRACTOR	40	General Services	4274.66	1	1	EA	4274.66	416.78	4691.44
CPO,40,2500004763281,1	1	4/30/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	47121602	Vacuum Cleaner, 12in. 7AMP Upright-SANITAIRE SC889B	40	General Services	260.46	14	14	EA	3646.44	355.53	4001.97
CPO,40,2500004764481,1	1	4/30/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	ADOBE ACROBAT PRO MICROSOFT	40	General Services	73.66	1	0	EA	73.66	0	73.66
CPO,70,2500004755291,1	1	4/30/2025	ARC,40,2100000000036	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,78,2500004753031,1	1	4/30/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Adobe Acrobat Pro for Enterprise	78	Public Works - Engineering	98.18	230	230	EA	22581.4	0	22581.4
CPO,78,2500004753031,2	2	4/30/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Adobe Creative Cloud All Apps for Enterprise	78	Public Works - Engineering	885.55	30	30	EA	26566.5	0	26566.5
CPO,78,2500004753031,3	3	4/30/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Adobe Photoshop for Enterprise	78	Public Works - Engineering	397.16	10	10	EA	3971.6	0	3971.6
CPO,82,2500004758391,1	1	4/30/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	70853.31	1	1	EA	70853.31	0	70853.31
CPO,82,2500004758591,1	1	4/30/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	70853.31	1	1	EA	70853.31	0	70853.31
CPO,84,2500004757761,1	1	4/30/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	AWS/GCP	84	Public Works - Street Lighting	9209.5	1	1	EA	9209.5	0	9209.5
CPO,94,2500004756151,1	1	4/30/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	4935.95	1	1	EA	4935.95	0	4935.95
CPO,94,2500004756151,2	2	4/30/2025	ARC,40,2100000000024	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,94,2500004756151,3	3	4/30/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	42.44	1	1	EA	42.44	0	42.44
CPO,94,2500004756151,4	4	4/30/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	526.87	1	1	EA	526.87	0	526.87
CPO,94,2500004756151,5	5	4/30/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	199.79	1	1	EA	199.79	0	199.79
CPO,94,2500004756151,6	6	4/30/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	42.44	1	1	EA	42.44	0	42.44
CPO,94,2500004760621,1	1	4/30/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	PEY-00002-ESA3, GitHub Enterprise - subscription lic..SEE EX	94	Transportation	394.13	6	6	EA	2364.78	0	2364.78
CPO,94,2500004760931,1	1	4/30/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AWS-AMAZON-SVC, City of LA AWS March 2025 Usage	94	Transportation	58.42	1	1	EA	58.42	0	58.42
CPO,08,2500004753581,1	1	4/29/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Bluebeam Complete - subscription upgrade license (1 year) -	08	Building and Safety	114.24	265	265	EA	30273.6	0	30273.6
CPO,08,2500004757901,1	1	4/29/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	ALLROUND AUTOMATIONS PL/SQL DEVELOPER UPGRADE V15 TO V16 - 4	08	Building and Safety	679.54	1	1	EA	679.54	0	679.54
CPO,17,2500004754121,1	1	4/29/2025	ARC,40,2400000000069	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,22,2500004707081,1	1	4/29/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	3396.93	1	1	MON	3396.93	0	3396.93
CPO,22,2500004746791,1	1	4/29/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	43160000	ALL OTHER SOFTWARE	22	Economic and Workforce Development Department	39.49	5	5	EA	197.45	0	197.45
CPO,22,2500004747681,1	1	4/29/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	459.69	1	1	EA	459.69	0	459.69
CPO,28,2500004753131,1	1	4/29/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	137.12	1	1	MON	137.12	0	137.12
CPO,28,2500004753161,1	1	4/29/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	372.94	1	1	MON	372.94	0	372.94
CPO,28,2500004753281,1	1	4/29/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	828.12	1	1	MON	828.12	0	828.12
CPO,32,2500004752931,1	1	4/29/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	PAGERDUTY SILVER	32	Information Technology Agency	9947.1	1	1	EA	9947.1	0	9947.1
CPO,32,2500004756051,1	1	4/29/2025	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	9512	HPE Foundation Care NBD Exchange SVC HPE Foundation Care NBD	32	Information Technology Agency	85997.26	1	1	EA	85997.26	0	85997.26
CPO,32,2500004759151,1	1	4/29/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS March 2025 Usage	32	Information Technology Agency	23588.33	1	1	EA	23588.33	0	23588.33

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,32,2500004759	15,1	2	4/29/2025	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS March 2025 Usage	32	Information Technology Agency	17.5	1	1	EA	17.5	0	17.5
CPO,35,2500004756	19,1	1	4/29/2025	ARC,40,2100000000	0000041262	VERIZON WIRELESS	35	Emergency Management	72102203	Wireless Data, Voice, Equipment and Accessories	35	Emergency Management	1560.51	1	1	EA	1560.51	0	1560.51
CPO,46,2500004757	48,1	1	4/29/2025	ARC,40,2300000000	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	1745.33	1	1	MON	1745.33	0	1745.33
CPO,46,2500004757	84,1	1	4/29/2025	ARC,40,2300000000	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	821.72	1	1	MON	821.72	0	821.72
CPO,70,2500004759	40,1	1	4/29/2025	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	CELLEBRITE INC. INSEYETS ONLINE PRO - 1 TERM	70	Police	0.01	1	1	EA	0.01	0	0.01
CPO,70,2500004759	40,2	2	4/29/2025	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	CELLEBRITE INC. INSEYETS PRO UFED SUBSCRIPTION - 1 YEAR TERM	70	Police	4739.9	1	1	EA	4739.9	0	4739.9
CPO,70,2500004759	40,3	3	4/29/2025	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	CELLEBRITE INC. INSEYETS PRO PA - 1 YEAR TERM	70	Police	4327.73	1	1	EA	4327.73	0	4327.73
CPO,70,2500004759	40,4	4	4/29/2025	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	CELLEBRITE INC. SMART TRANSLATOR (3 TRANSLATION PROMOTION)	70	Police	0.01	1	1	EA	0.01	0	0.01
CPO,70,2500004759	40,5	5	4/29/2025	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	CELLEBRITE INC. INSEYETS ONLINE LIMITED UNLOCKS SUBSCRIPTION	70	Police	303.98	40	40	EA	12159.2	0	12159.2
CPO,70,2500004759	40,6	6	4/29/2025	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4317	CELLEBRITE UFED DONGLE KIT	70	Police	86.56	1	1	EA	86.56	8.44	95
CPO,70,2500004759	40,7	7	4/29/2025	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4317	CELLEBRITE INC. INSEYETS KIT	70	Police	1854.75	1	1	EA	1854.75	180.84	2035.59
CPO,78,2500004755	47,1	1	4/29/2025	ARC,40,2100000000	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,82,2500004656	73,1	1	4/29/2025	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	82	Public Works - Sanitation	7653.8	1	1	EA	7653.8	0	7653.8
CPO,82,2500004756	20,1	1	4/29/2025	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	2.33	2100	2100	EA	4893	0	4893
CPO,82,2500004756	20,2	2	4/29/2025	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	2.92	2100	2100	EA	6132	0	6132
CPO,82,2500004756	20,3	3	4/29/2025	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	3.13	175	175	EA	547.75	0	547.75
CPO,82,2500004756	20,4	4	4/29/2025	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	4.88	175	175	EA	854	0	854
CPO,82,2500004756	20,5	5	4/29/2025	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	4.58	300	300	EA	1374	0	1374
CPO,82,2500004756	20,6	6	4/29/2025	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	4.89	1200	1200	EA	5868	0	5868
CPO,82,2500004756	20,7	7	4/29/2025	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	7.53	300	300	EA	2259	0	2259
CPO,82,2500004756	20,8	8	4/29/2025	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	8.09	1200	1200	EA	9708	0	9708
CPO,10,2500004658	53,1	1	4/28/2025	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	ALL OTHER CLOUD	10	City Administrative Officer	0	6	6	EA	0	0	0
CPO,10,2500004658	53,2	2	4/28/2025	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	ALL OTHER CLOUD	10	City Administrative Officer	0	6	6	EA	0	0	0
CPO,10,2500004658	53,3	3	4/28/2025	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	ALL OTHER CLOUD	10	City Administrative Officer	394.13	6	6	EA	2364.78	0	2364.78
CPO,12,2500004746	17,1	1	4/28/2025	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Microsoft Windows Server - license & software assurance - 1	12	City Attorney	56.97	1000	1000	EA	56970	0	56970
CPO,12,2500004746	26,1	1	4/28/2025	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Windows 11 Pro - upgrade license - 1 license	12	City Attorney	121.93	430	430	EA	52429.9	0	52429.9
CPO,12,2500004746	30,1	1	4/28/2025	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Adobe Acrobat Pro for enterprise - Subscription New - 1 user	12	City Attorney	98.22	20	20	EA	1964.4	0	1964.4
CPO,28,2500004534	19,2	1	4/28/2025	ARC,40,2300000000	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	116.96	1	1	LO	116.96	0	116.96
CPO,28,2500004534	20,2	1	4/28/2025	ARC,40,2300000000	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	116.96	1	1	LO	116.96	0	116.96
CPO,28,2500004534	21,2	1	4/28/2025	ARC,40,2300000000	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	116.96	1	1	LO	116.96	0	116.96
CPO,28,2500004535	98,2	1	4/28/2025	ARC,40,2300000000	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	116.96	1	1	LO	116.96	0	116.96
CPO,28,2500004746	84,1	1	4/28/2025	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	MICROSOFT NON-EA	28	Council	525.99	1	1	EA	525.99	0	525.99
CPO,28,2500004746	84,2	2	4/28/2025	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	ALL OTHER SOFTWARE	28	Council	40.92	1	1	EA	40.92	0	40.92
CPO,28,2500004749	74,1	1	4/28/2025	ARC,40,2300000000	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	188.51	1	1	MON	188.51	0	188.51
CPO,28,2500004754	10,1	1	4/28/2025	ARC,40,2300000000	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1720.28	1	1	LO	1720.28	0	1720.28
CPO,30,2500004753	08,1	1	4/28/2025	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	PAR1BIZBASENH-LACUZOOM MEETINGS - BUSINESS LICENSES	30	Cultural Affairs	170.51	20	20	EA	3410.2	0	3410.2
CPO,38,2500004722	55,1	1	4/28/2025	ARC,40,2300000000	0000041755	T-MOBILE	38	Fire	72102203	IPHONE 16 PRO MAX 256GB BLACK	38	Fire	1199.99	28	28	EA	33599.72	3275.97	36875.69
CPO,38,2500004722	55,2	2	4/28/2025	ARC,40,2300000000	0000041755	T-MOBILE	38	Fire	72102203	IPHONE 16 PRO 256GB BLACK	38	Fire	1099.99	5	5	EA	5499.95	536.25	6036.2
CPO,38,2500004722	55,3	3	4/28/2025	ARC,40,2300000000	0000041755	T-MOBILE	38	Fire	72102203	APPLE 35W DUAL USB-C COMPACT POWER ADAPTER-AME	38	Fire	41.99	33	33	EA	1385.67	135.1	1520.77
CPO,38,2500004722	55,4	4	4/28/2025	ARC,40,2300000000	0000041755	T-MOBILE	38	Fire	72102203	IP 16 PRM GOTO TEMP GLASS PAM	38	Fire	27.99	28	28	EA	783.72	76.41	860.13
CPO,38,2500004722	55,5	5	4/28/2025	ARC,40,2300000000	0000041755	T-MOBILE	38	Fire	72102203	IP 16 PRM OB DEF MGSF BLK 840304768660	38	Fire	45.49	28	28	EA	1273.72	124.19	1397.91
CPO,38,2500004722	55,6	6	4/28/2025	ARC,40,2300000000	0000041755	T-MOBILE	38	Fire	72102203	IP 16/15 GOTO TEMP GLASS PAM	38	Fire	27.99	5	5	EA	139.95	13.65	153.6
CPO,38,2500004722	55,7	7	4/28/2025	ARC,40,2300000000	0000041755	T-MOBILE	38	Fire	72102203	IP 16 PR OB DEF MGSF BLK	38	Fire	45.49	5	5	EA	227.45	22.18	249.63
CPO,38,2500004722	55,8	8	4/28/2025	ARC,40,2300000000	0000041755	T-MOBILE	38	Fire	72102203	BELKIN DUAL 30W/12W CAR + 1M C-C CBL BLK	38	Fire	27.99	33	33	EA	923.67	90.06	1013.73
CPO,38,2500004722	55,9	9	4/28/2025	ARC,40,2300000000	0000041755	T-MOBILE	38	Fire	72102203	IP DP/15/14/13 OB DEF PRO BLK	38	Fire	45.49	2	2	EA	90.98	8.87	99.85
CPO,38,2500004722	55,10	10	4/28/2025	ARC,40,2300000000	0000041755	T-MOBILE	38	Fire	72102203	IP DP/15/14/13 OB DEF PRO BLK	38	Fire	45.49	1	1	EA	45.49	4.44	49.93
CPO,38,2500004722	55,11	11	4/28/2025	ARC,40,2300000000	0000041755	T-MOBILE	38	Fire	72102203	IP 15 PLUS/14PLS OB DEF PRO BLK	38	Fire	45.49	1	1	EA	45.49	4.44	49.93
CPO,38,2500004722	95,1	1	4/28/2025	ARC,40,2300000000	0000041755	T-MOBILE	38	Fire	72102203	Apple iPad Pro 13-inch (M4) - 256GB	38	Fire	1199.99	1	0	EA	1199.99	117	1316.99
CPO,38,2500004722	95,2	2	4/28/2025	ARC,40,2300000000	0000041755	T-MOBILE	38	Fire	72102203	Wireless Mobility Services and Equipment	38	Fire	90.99	1	0	EA	90.99	8.87	99.86
CPO,38,2500004722	99,1	1	4/28/2025	ARC,40,2300000000	0000041755	T-MOBILE	38	Fire	72102203	IPAD PRO M4 MAGIC KEYBOARD 13 BLACK	38	Fire	244.99	3	0	EA	734.97	71.66	806.63
CPO,38,2500004722	99,2	2	4/28/2025	ARC,40,2300000000	0000041755	T-MOBILE	38	Fire	72102203	IPAD AIR 13 M2 IS GLASS ELITE VG+	38	Fire	48.99	3	0	EA	146.97	14.33	161.3
CPO,38,2500004734	58,1	1	4/28/2025	ARC,40,2300000000	0000041755	T-MOBILE	38	Fire	72102203	IPAD PRO M4 MAGIC KEYBOARD 13 BLACK	38	Fire	244.99	1	0	EA	244.99	23.89	268.88
CPO,38,2500004737	75,1	1	4/28/2025	ARC,40,2100000000	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	628.29	1	1	EA	628.29	0	628.29
CPO,38,2500004737	77,1	1	4/28/2025	ARC,40,2100000000	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	628.29	1	1	EA	628.29	0	628.29
CPO,39,2500004738	15,1	1	4/28/2025	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	552.6	1	1	LO	552.6	0	552.6
CPO,39,2500004746	66,1	1	4/28/2025	ARC,40,2400000000	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,39,2500004746	66,2	2	4/28/2025	ARC,40,2400000000	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,39,2500004746	66,4	4	4/28/2025	ARC,40,2400000000	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,40,2500004748	49,1	3	4/28/2025	ARC,40,2100000000	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	3016.6	1	1	EA	3016.6	0	3016.6
CPO,40,2500004754	38,1	1	4/28/2025	ARC,40,1900000000	0000033197	WAXIE SANITARY SUPPLY	40	General Services	47121602	Vacuum Cleaner, 12in. 7AMP Upright-SANITAIRE SC889B	40	General Services	260.46	10	10	EA	2604.6	253.95	2858.55
CPO,66,2500004751	56,1	1	4/28/2025	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	OPTISIGNS DIGITAL SIGNAGE SAAS PRO+ PLAN	66	Personnel	168.69	12	12	EA	2024.28	0	2024.28
CPO,70,2500004746	05,1	1	4/28/2025	ARC,40,2100000000	0000036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	300000	300000	EA	300000	0	300000
CPO,70,2500004747	55,1	1	4/28/2025	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Adobe Creative Cloud All Apps - Pro for	70	Police	885.53	9	9	EA	7969.77	0	7969.77
CPO,70,2500004747	53,1	2	4/28/2025	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Adobe Photoshop Pro for enterprise -	70	Police	397.1	2	2	EA	794.2	0	794.2
CPO,94,2500004745	38,1	1	4/28/2025	ARC,40,2100000000	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,94,2500004747	53,1	1	4/28/2025	ARC,40,2100000000	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,16,2400004824	29,5	4	4/25/2025	ARC,40,1900000000	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	431727	Web Advantage SW Bundle (WREP+WUC+AMAL) License	16	City Employees Retirement System	47.12	0	0	EA	0	0	0
CPO,16,2400004824	29,5	5	4/25/2025	ARC,40,1900000000	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	431727	WSA Advanced Malware Protection License	16	City Employees Retirement System	20.85	0	0	EA	0	0	0
CPO,16,2400004824	29,5	6	4/25/2025	ARC,40,1900000000	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	431727	Web Advantage SW Bundle (WREP+WUC+AMAL) License	16	City Employees Retirement System	40.3662	250	250	EA	10091.55	0	10091.55
CPO,16,2400004824	29,5	7	4/25/2025	ARC,40,1900000000	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	431727	WSA Advanced Malware Protection License	16	City Employees Retirement System	17.8556	250	250	EA	4463.9	0	4463.9
CPO,16,2500004713	14,1	1	4/25/2025	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft SQL Server 2022 Standard License	16	City Employees Retirement System	2573.08	2	2	EA	5146.16	0	5146.16
CPO,16,2500004713	14,2	2	4/25/2025	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Windows Server Standard Core 2025	16	City Employees Retirement System	97.2	8	8	EA	777.6	0	777.6
CPO,16,2500004713	14,3	3	4/25/2025	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Windows Server 2025 Datacenter 2 Core - License	16	City Employees Retirement System	552.55	8	8	EA	4420.4	0	4420.4
CPO,16,2500004727	72,1	1	4/25/2025	ARC,40,2100000000	0000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	156	1	1	LO	156	0	156
CPO,16,2500004727	72,1	2	4/25/2025	ARC,40,2100000000	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,16,2500004727	72,1	3	4/25/2025	ARC,40,2100000000	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,16,2500004727	91,1	1	4/25/2025	ARC,40,2100000000	0000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	158.15	1	1	LO	158.15	0	158.15
CPO,16,2500004727	91,1	2	4/25/2025	ARC,40,2100000000	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,16,2500004727	91,1	3	4/25/2025	ARC,40,2100000000	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,32,2500004671	17,1	1	4/25/2025	ARC,40,1900000000	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 8500- 20X6C Edge Platform	32	Information Technology Agency	52762.5	2	2	EA	105525	10288.69	115813.69
CPO,32,2500004671	17,2	2	4/25/2025	ARC,40,1900000000	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SNTC-NCD Cisco Catalyst 8500-20X6C Edge Platform	32	Information Technology Agency	18843.75	2	2	EA	37687.5	0	37687.5
CPO,32,2500004671	17,3	3	4/25/2025	ARC,40,1900000000	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Internet Gateway (Internet Edge Peering BGP, NAT, ZBFW)	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2500004671	17,4	4	4/25/2025	ARC,40,1900000000	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco C8500 RFID - 3RU	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2500004671	17,5	5	4/25/2025	ARC,40,1900000000	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco C8500 Accessory Kit - 19" rack for 3RU platforms	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2500004671	17,6	6	4/25/2025	ARC,40,1900000000	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,32,2500004671	17,7	7	4/25/2025	ARC,40,1900000000	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	U.S. Export Restriction Compliance license for C8000 series	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2500004671	17,8	8	4/25/2025	ARC,40,1900000000	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Blank Power Cover for C8500-20X6C	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2500004671	17,9	9	4/25/2025	ARC,40,1900000000	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	TE agent for IOSXE on Enterprise Routing	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2500004671	17,10	10	4/25/2025	ARC,40,1900000000	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	C8500 Series - UNIVERSAL	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2500004671	17,11	11	4/25/2025	ARC,40,1900000000	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	100GBASE QSFP Active Optical Cable, 10m	32	Information Technology Agency	545.25	2	2	EA	1090.5	106.32	1196.82
CPO,32,2500004671	17,12	12	4/25/2025	ARC,40,1900000000	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	IOS XE Autonomous or SD-Routing mode for Unified image	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2500004671	17,13	13	4/25/2025	ARC,40,1900000000	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco C8500 1100W AC Power Supply, Reverse Air	32	Information Technology Agency	0	6	6	EA	0	0	0
CPO,32,2500004671	17,14	14	4/25/2025	ARC,40,1900000000	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	6	6	EA	0	0	0
CPO,32,2500004671	17,15	15	4/25/2025	ARC,40,1900000000	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco DNA Advantage Stack - upto 50G (Aggr, 100G)	32	Information Technology Agency	0	2	0	EA	0	0	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,32,2500004671 17,1	16	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Network Advantage Stack - up to 50G (Aggr, 100G)	32	Information Technology Agency	0	2	0	EA	0	0	0
CPO,32,2500004671 17,1	17	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Umbrella for DNA Advantage	32	Information Technology Agency	0	2	0	EA	0	0	0
CPO,32,2500004671 17,1	18	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco DNA Center On Prem Deployment Option for WAN	32	Information Technology Agency	0	2	0	EA	0	0	0
CPO,32,2500004671 17,1	19	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco ThousandEyes WAN Insights Embedded	32	Information Technology Agency	0	2	0	EA	0	0	0
CPO,32,2500004671 17,1	20	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	C8500-20X6C Platform Selection for DNA Subscription	32	Information Technology Agency	0	2	0	EA	0	0	0
CPO,32,2500004671 17,1	21	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	IOS XE Autonomous or SD-Routing mode for Unified image	32	Information Technology Agency	0	2	0	EA	0	0	0
CPO,32,2500004671 17,1	22	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco DNA Advantage OnPrem Lic 3Y - up to 50G (Aggr, 100G)	32	Information Technology Agency	29400.01	2	2	EA	58800.02	0	58800.02
CPO,32,2500004671 17,1	23	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Embedded Support for SW - Tiered DNA Advantage On-Prem	32	Information Technology Agency	0	2	0	EA	0	0	0
CPO,32,2500004671 17,1	24	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9300X 24x25G Fiber Ports, modular uplink Switch	32	Information Technology Agency	6210.15	4	4	EA	24840.6	2421.96	27262.56
CPO,32,2500004671 17,1	25	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	CX LEVEL 1 8X7NCDCatalyst 9300X 24x25G Fiber Ports modul	32	Information Technology Agency	2022.73	4	4	EA	8090.92	0	8090.92
CPO,32,2500004671 17,1	26	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	C9300 DNA Advantage, Term License	32	Information Technology Agency	0	4	4	EA	0	0	0
CPO,32,2500004671 17,1	27	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	CX LEVEL 1 SW SUB C9300 DNA Advantage, Term License	32	Information Technology Agency	79.06	4	4	EA	316.24	0	316.24
CPO,32,2500004671 17,1	28	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	DNA Advantage 3 Year License	32	Information Technology Agency	499.3	4	4	EA	1997.2	0	1997.2
CPO,32,2500004671 17,1	29	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco ThousandEyes Enterprise Agent IBN Embedded	32	Information Technology Agency	0	4	4	EA	0	0	0
CPO,32,2500004671 17,1	30	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	ThousandEyes - Enterprise Agents	32	Information Technology Agency	0	4	0	EA	0	0	0
CPO,32,2500004671 17,1	31	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9300 XE 17.12 UNIVERSAL	32	Information Technology Agency	0	4	4	EA	0	0	0
CPO,32,2500004671 17,1	32	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	715W AC 80+ platinum Config 1 Power Supply	32	Information Technology Agency	0	4	4	EA	0	0	0
CPO,32,2500004671 17,1	33	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	715W AC 80+ platinum Config 1 SecondaryPower Supply	32	Information Technology Agency	310.51	4	4	EA	1242.04	121.1	1363.14
CPO,32,2500004671 17,1	34	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	North America AC Type A Power Cable	32	Information Technology Agency	0	8	8	EA	0	0	0
CPO,32,2500004671 17,1	35	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	C9300 Network Advantage, 24-port license	32	Information Technology Agency	0	4	4	EA	0	0	0
CPO,32,2500004671 17,1	36	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	50CM Type 1 Stacking Cable	32	Information Technology Agency	24.84	4	4	EA	99.36	9.69	109.05
CPO,32,2500004671 17,1	37	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst Stack Power Cable 150 CM - Upgrade	32	Information Technology Agency	24.84	4	4	EA	99.36	9.69	109.05
CPO,32,2500004671 17,1	38	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco pluggable USB3.0 SSD storage	32	Information Technology Agency	372.61	4	4	EA	1490.44	145.32	1635.76
CPO,32,2500004671 17,1	39	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	TE agent for IOSXE on C9K	32	Information Technology Agency	0	4	4	EA	0	0	0
CPO,32,2500004671 17,1	40	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	32	Information Technology Agency	0	4	4	EA	0	0	0
CPO,32,2500004671 17,1	41	4/25/2025	ARC,40,1900000000055	000047128	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	4	4	EA	0	0	0
CPO,32,2500004671 17,1	42	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	32	Information Technology Agency	0	4	4	EA	0	0	0
CPO,32,2500004671 17,1	43	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9300 4 x 40G/100G Network Module QSFP+/QSFP28	32	Information Technology Agency	1160.78	4	4	EA	4643.12	452.7	5095.82
CPO,32,2500004671 17,1	44	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Network Plug-n-Play Connect for zero-touch device deployment	32	Information Technology Agency	0	4	4	EA	0	0	0
CPO,32,2500004671 17,1	45	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco DNA Spaces Extend Term License for Catalyst Switches	32	Information Technology Agency	0	4	4	EA	0	0	0
CPO,32,2500004671 17,1	46	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	32	Information Technology Agency	0	4	0	EA	0	0	0
CPO,32,2500004671 17,1	47	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	100GBASE QSFP Active Optical Cable, 10m	32	Information Technology Agency	626.57	8	8	EA	5012.56	488.72	5501.28
CPO,32,2500004671 17,1	48	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	QSFP to SFP10G adapter	32	Information Technology Agency	99.05	8	8	EA	792.4	77.26	869.66
CPO,32,2500004671 17,1	49	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	10GBASE-SR SFP Module, Enterprise-Class	32	Information Technology Agency	180.81	32	32	EA	5785.92	564.13	6350.05
CPO,32,2500004671 17,1	50	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Secure Firewall4200 Threat Defense Chss,Subs HA Bundle	32	Information Technology Agency	0	1	0	EA	0	0	0
CPO,32,2500004671 17,1	51	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Secure Firewall 4245 NGFW Appliance, 1U, 2xNetMod Bays	32	Information Technology Agency	68506.83	2	2	EA	137013.66	13358.83	150372.49
CPO,32,2500004671 17,1	52	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP NCD Cisco Secure Firewall 4245 NGFW Applianc	32	Information Technology Agency	30447.48	2	2	EA	60894.96	0	60894.96
CPO,32,2500004671 17,1	53	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Secure Firewall 4200 2X100G QSFP+ Netmod	32	Information Technology Agency	2110.5	2	2	EA	4221	411.55	4632.55
CPO,32,2500004671 17,1	54	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP NCD Cisco Secure Firewall 4200 2X100G QSFP	32	Information Technology Agency	938	2	2	EA	1876	0	1876
CPO,32,2500004671 17,1	55	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Secure Firewall 4200 2X100G QSFP+ Netmod	32	Information Technology Agency	2110.5	2	2	EA	4221	411.55	4632.55
CPO,32,2500004671 17,1	56	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP NCD Cisco Secure Firewall 4200 2X100G QSFP	32	Information Technology Agency	938	2	2	EA	1876	0	1876
CPO,32,2500004671 17,1	57	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Secure Firewall 4200 Series AC Power Supply	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2500004671 17,1	58	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Power Cord for AC V2 Power Module (USA)	32	Information Technology Agency	0	4	4	EA	0	0	0
CPO,32,2500004671 17,1	59	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Secure Firewall TD 7.4 SW for 4200 series appliances	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2500004671 17,1	60	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Secure Firewall 4200 Series 1.8TB SSD	32	Information Technology Agency	0	4	4	EA	0	0	0
CPO,32,2500004671 17,1	61	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Secure Firewall 4200 Slide Rail Kit	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2500004671 17,1	62	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Console Cable 6ft with RJ45 and DB9F	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2500004671 17,1	63	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Secure Firewall 4245 Base License	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2500004671 17,1	64	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Secure Firewall 4200 Series AC Power Supply	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2500004671 17,1	65	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Secure Firewall 4200 Series Fan	32	Information Technology Agency	0	6	6	EA	0	0	0
CPO,32,2500004671 17,1	66	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	100GBASE QSFP Active Optical Cable, 10m	32	Information Technology Agency	545.25	4	4	EA	2181	212.65	2393.65
CPO,32,2500004671 17,1	67	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	100GBASE QSFP Active Optical Cable, 10m	32	Information Technology Agency	545.25	4	4	EA	2181	212.65	2393.65
CPO,32,2500004671 17,1	68	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Secure Firewall 4245 TD and URL Filtering License	32	Information Technology Agency	0	2	0	EA	0	0	0
CPO,32,2500004671 17,1	69	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Secure Firewall 4245 TD and URL Filtering 3Y Subs	32	Information Technology Agency	68506.83	2	2	EA	137013.66	0	137013.66
CPO,32,2500004671 17,1	70	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Secure Firewall Management Center 4700 Chassis	32	Information Technology Agency	28254.3	2	2	EA	56508.6	5509.59	62018.19
CPO,32,2500004671 17,1	71	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SNTC-NCD Cisco Secure Firewall Management Center	32	Information Technology Agency	20081.91	2	2	EA	40163.82	0	40163.82
CPO,32,2500004671 17,1	72	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco FMC 1050W AC Power Supply	32	Information Technology Agency	0	4	4	EA	0	0	0
CPO,32,2500004671 17,1	73	4/25/2025	ARC,40,1900000000055	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	4	EA	0	0	0
CPO,32,2500004671 17,1	74	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Secure Firewall Management Center Software v7.4.0	32	Information Technology Agency	0	2	0	EA	0	0	0
CPO,32,2500004671 17,1	75	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco FMC Intel E810XXVDA2 2x25/10 GbE SFP28 PCIe NIC	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2500004671 17,1	76	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco FMC 240GB SATA M.2	32	Information Technology Agency	0	4	4	EA	0	0	0
CPO,32,2500004671 17,1	77	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco FMC M6 Boot optimized M.2 Raid controller	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2500004671 17,1	78	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco FMC Trusted Platform Module 2.0	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2500004671 17,1	79	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco FMC 16GB 16GB RDIMM SRx4 3200 (8Gb)	32	Information Technology Agency	0	16	16	EA	0	0	0
CPO,32,2500004671 17,1	80	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco FMC 12G Modular RAID controller with 2GB cache	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2500004671 17,1	81	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco FMC M6 1.2TB 12G SAS 10K RPM SFF HDD	32	Information Technology Agency	0	20	20	EA	0	0	0
CPO,32,2500004671 17,1	82	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco FMC Intel X710T2LOCPV3G1L 2x10GbE RJ45 OCP3.0 NIC	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2500004671 17,1	83	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco FMC C2XX OCP 3.0 Interposer W/Mech Assy	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2500004671 17,1	84	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco FMC AMD 2.3GHz 7352 155W 24C/128MB Cache DDR4 3200MHz	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2500004671 17,1	85	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	QSFP to SFP10G adapter	32	Information Technology Agency	99.05	40	40	EA	3962	386.3	4348.3
CPO,32,2500004671 17,1	86	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	1000BASE-T SFP transceiver module for Category 5 copper wire	32	Information Technology Agency	116.97	16	16	EA	1871.52	182.47	2053.99
CPO,32,2500004671 17,1	87	4/25/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	10GBASE-SR SFP Module, Enterprise-Class	32	Information Technology Agency	180.81	18	18	EA	3254.58	317.32	3571.9
CPO,32,2500004748 99,1	1	4/25/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft Visual Studio Professional with	32	Information Technology Agency	918.82	10	10	EA	9188.2	0	9188.2
CPO,32,2500004748 99,1	2	4/25/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft Visual Studio Enterprise with MSDN	32	Information Technology Agency	3208.41	2	2	EA	6416.82	0	6416.82
CPO,32,2500004748 99,1	3	4/25/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft Windows Server - software assurance	32	Information Technology Agency	18.91	2391	2391	EA	45213.81	0	45213.81
CPO,32,2500004748 99,1	4	4/25/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft Office Professional Plus - software	32	Information Technology Agency	383.23	45	45	EA	17245.35	0	17245.35
CPO,32,2500004748 99,1	5	4/25/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft Visio Standard - software assurance - 1 PC	32	Information Technology Agency	175.98	40	40	EA	7039.2	0	7039.2
CPO,32,2500004748 99,1	6	4/25/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft Visio Professional - software	32	Information Technology Agency	329.06	20	20	EA	6581.2	0	6581.2
CPO,32,2500004748 99,1	7	4/25/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft Office Standard Edition - software	32	Information Technology Agency	281.06	50	50	EA	14053	0	14053
CPO,32,2500004749 39,1	1	4/25/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	DNS MADE EASY CORPORATE MEMBERSHIP	32	Information Technology Agency	2186.65	1	1	EA	2186.65	0	2186.65
CPO,32,2500004749 39,1	2	4/25/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	DNS MADE EASY 10 MILLION MONTHLY QUERIES	32	Information Technology Agency	59.98	1	1	EA	59.98	0	59.98
CPO,32,2500004749 39,1	3	4/25/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	DNS MADE EASY 20 MILLION MONTHLY QUERIES	32	Information Technology Agency	119.95	147	147	EA	17632.65	0	17632.65
CPO,32,2500004749 39,1	4	4/25/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	DNS FOR ADDITIONAL DOMAIN(S)	32	Information Technology Agency	2.03	120	120	EA	243.6	0	243.6
CPO,32,2500004749 39,1	5	4/25/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	DNS MADE EASY PREMIUM PHONE SUPPORT	32	Information Technology Agency	520.63	1	1	EA	520.63	0	520.63
CPO,33,2500004745 40,1	1	4/25/2025	ARC,40,2300000000002	000041755	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	EA	57.4	0	57.4
CPO,33,2500004745 66,1	1	4/25/2025	ARC,40,2300000000002	000041755	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	EA	57.4	0	57.4
CPO,40,2500004749 67,1	1	4/25/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	73.66	2	2	EA	147.32	0	147.32
CPO,46,2500004748 25,1	1	4/25/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	46	Mayor	1500.21	1	1	MON	1500.21	0	1500.21
CPO,48,2500004737 74,1	1	4/25/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	48	Los Angeles City Tourism Department	43160000	SOFTWARE	48	Los Angeles City Tourism Department	440.44	4	4	EA	1761.76	0	1761.76
CPO,48,2500004737 74,1	2	4/25/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	48	Los Angeles City Tourism Department	43160000	SOFTWARE	48	Los Angeles City Tourism Department	323	13	13	EA	4199	0	4199
CPO,78,2500004749 50,1	1	4/25/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	KEEPER - ENTERPRISE BASE PLAN USER	78	Public Works - Engineering	60.92	10	10	EA	609.2	0	609.2
CPO,78,2500004749 50,1	2	4/25/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Keeper Enterprise - subscription license (1 year) - 1 user	78	Public Works - Engineering	761.42	1	1	EA	761.42	0	761.42
CPO,82,2500004739 11,1	1	4/25/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	619.86	1	1	LO	619.86	0	619.86
CPO,82,2500004746 95,1	1	4/25/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	619.86	1	1	LO	619.86	0	619.86

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,82,2500004746698,1	1	4/25/2025	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	619.86	1	1	LO	619.86	0	619.86
CPO,08,2500004747247,1	1	4/24/2025	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - March 17, 2025 Monthly iPad Da	08	Building and Safety	8600.1	1	1	EA	8600.1	0	8600.1
CPO,08,2500004747247,1	2	4/24/2025	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - March 17, 2025 Monthly iPad Da	08	Building and Safety	1761.46	1	1	EA	1761.46	0	1761.46
CPO,08,2500004747351,1	1	4/24/2025	ARC,40,2300000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - March 17, 2025 Monthly Mobile	08	Building and Safety	9107.4645	1	1	EA	9107.46	0	9107.46
CPO,08,2500004747351,1	2	4/24/2025	ARC,40,2300000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - March 17, 2025 Monthly Mobile	08	Building and Safety	1360.8855	1	1	EA	1360.89	0	1360.89
CPO,08,2500004747373,1	1	4/24/2025	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - March 17, 2025 Monthly Hotspot	08	Building and Safety	13053.91	1	1	EA	13053.91	0	13053.91
CPO,08,2500004747373,1	2	4/24/2025	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - March 17, 2025 Monthly Hotspot	08	Building and Safety	2673.69	1	1	EA	2673.69	0	2673.69
CPO,08,2500004747457,1	1	4/24/2025	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - March 16, 2025 Monthly Cellpho	08	Building and Safety	14064.16	1	1	EA	14064.16	0	14064.16
CPO,08,2500004747457,1	2	4/24/2025	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - March 16, 2025 Monthly Cellpho	08	Building and Safety	3738.58	1	1	EA	3738.58	0	3738.58
CPO,10,2500004747282,1	1	4/24/2025	ARC,40,2300000000002	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,10,2500004747285,1	1	4/24/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	AWS/GCP	10	City Administrative Officer	20.47	1	1	EA	20.47	0	20.47
CPO,19,2500004747474,1	1	4/24/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	401.25	1	0	EA	401.25	0	401.25
CPO,19,2500004747552,1	1	4/24/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	306.62	1	1	EA	306.62	0	306.62
CPO,32,2500004747017,1	1	4/24/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	WD Red Pro WD181KFGX 18 TB Hard Drive - 3.5" Internal - SATA	32	Information Technology Agency	552.82	1	1	EA	552.82	53.9	606.72
CPO,32,2500004747017,1	2	4/24/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Logitech GROUP 10m Extended Cable	32	Information Technology Agency	113.39	6	6	EA	680.34	66.33	746.67
CPO,32,2500004747017,1	3	4/24/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	VanCryst VS82H 2-Port True 4K HDMI Splitter	32	Information Technology Agency	81.52	1	1	EA	81.52	7.95	89.47
CPO,32,2500004747337,1	1	4/24/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ELASTIC SOLUTION ARCHITECT DAILY RATE	32	Information Technology Agency	3166.23	17	17	EA	53825.91	0	53825.91
CPO,32,2500004747471,1	1	4/24/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	TABLEAU - CREATOR (SERVER)	32	Information Technology Agency	890.28	5	5	EA	4451.4	0	4451.4
CPO,32,2500004747584,1	1	4/24/2025	ARC,40,2500000000019	0000046723	HP INC.	32	Information Technology Agency	43	Poly Blackwire 3315 Monaural Microsoft Teams Certified USB-C	32	Information Technology Agency	63.95	5	5	EA	319.75	31.18	350.93
CPO,38,2500004747267,1	1	4/24/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Adobe Acrobat Pro for enterprise - Subscription New - 1 user	38	Fire	24.55	1	1	EA	24.55	0	24.55
CPO,47,2500004747708,1	1	4/24/2025	ARC,40,2300000000002	0000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	384.48	1	1	LO	384.48	0	384.48
CPO,47,2500004747710,1	1	4/24/2025	ARC,40,2300000000002	0000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	626.07	1	1	LO	626.07	0	626.07
CPO,47,2500004747711,1	1	4/24/2025	ARC,40,2300000000002	0000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	812.02	1	1	LO	812.02	0	812.02
CPO,66,2500004746652,1	1	4/24/2025	ARC,40,2100000000038	0000041755	T-MOBILE	66	Personnel	72102203	T-MOBILE SAMSUNG GALAXY A16	66	Personnel	88	10	10	EA	880	85.8	965.8
CPO,68,2500004773996,1	1	4/24/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	68	City Planning	431718	Base;Dell Pro 13 Premium (PA13250) XCTO	68	City Planning	1467.63	1	1	EA	1467.63	143.09	1610.72
CPO,68,2500004773996,1	2	4/24/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	68	City Planning	431718	Dell EcoLoop Pro Sleeve 11-14 - CV5423	68	City Planning	20.99	8	8	EA	167.92	16.37	184.29
CPO,68,2500004773996,1	3	4/24/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	68	City Planning	431718	Dell UltraSharp Webcam WB7022	68	City Planning	135.37	3	3	EA	406.11	39.6	445.71
CPO,68,2500004773996,1	4	4/24/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	68	City Planning	431718	Dell UltraSharp 24 USB-CREG Hub Monitor - U2424HE;Dell Ultra	68	City Planning	226.87	1	1	EA	226.87	22.12	248.99
CPO,68,2500004773996,1	5	4/24/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	68	City Planning	76122408	ECO	68	City Planning	5	1	1	EA	5	0	5
CPO,78,2500004747014,1	1	4/24/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Microsoft Copilot 365 - Subscription add-on - 1 license	78	Public Works - Engineering	239.16	40	40	EA	9566.4	0	9566.4
CPO,78,2500004747342,1	1	4/24/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS CITY OF LA - ENGINEERING DEPARTMENT	50	Non-Departmental - Appropriations to Special Purpose Fund	1670.27	1	1	EA	1670.27	0	1670.27
CPO,78,2500004747342,1	2	4/24/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS CITY OF LA - ENGINEERING DEPARTMENT	50	Non-Departmental - Appropriations to Special Purpose Fund	1621.43	1	1	EA	1621.43	0	1621.43
CPO,78,2500004747342,1	3	4/24/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS CITY OF LA - ENGINEERING DEPARTMENT	50	Non-Departmental - Appropriations to Special Purpose Fund	1752.42	1	1	EA	1752.42	0	1752.42
CPO,82,2500004773566,1	1	4/24/2025	ARC,40,2400000000069	0000026092	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,82,2500004773566,1	2	4/24/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	57.29	2	2	EA	114.58	0	114.58
CPO,82,2500004773623,1	1	4/24/2025	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Communication equipment installation	82	Public Works - Sanitation	868.13	1	1	LO	868.13	0	868.13
CPO,82,2500004773630,1	1	4/24/2025	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Communication equipment installation	82	Public Works - Sanitation	868.14	1	1	LO	868.14	0	868.14
CPO,82,2500004774474,1	1	4/24/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	8221.78	1	1	EA	8221.78	0	8221.78
CPO,82,2500004774491,1	1	4/24/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	1832.62	1	1	EA	1832.62	0	1832.62
CPO,82,2500004774572,1	1	4/24/2025	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,82,2500004774572,1	2	4/24/2025	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,82,2500004774572,1	3	4/24/2025	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,82,2500004774577,1	1	4/24/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	57.29	1	1	EA	57.29	0	57.29
CPO,82,2500004774577,1	2	4/24/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	378.39	1	1	EA	378.39	0	378.39
CPO,82,2500004774591,1	1	4/24/2025	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	3237.99	1	1	EA	3237.99	0	3237.99
CPO,82,2500004774599,1	1	4/24/2025	ARC,40,2100000000036	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,82,2500004774668,1	1	4/24/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	PACP-ONLY VIRTUAL RECERTIFICATION DAY	50	Non-Departmental - Appropriations to Special Purpose Fund	806.97	6	6	EA	4841.82	0	4841.82
CPO,82,2500004774668,1	2	4/24/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	PACP-ONLY VIRTUAL CERTIFICATION CLASS	50	Non-Departmental - Appropriations to Special Purpose Fund	1291.16	11	11	EA	14202.76	0	14202.76
CPO,86,2500004774415,1	1	4/24/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Dell Pro Plus Wireless ANC Headset - WL5024	86	Public Works - Street Services	204.12	5	5	EA	1020.6	99.51	1120.11
CPO,94,2500004774516,1	1	4/24/2025	ARC,40,2100000000038	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,94,2500004774528,1	1	4/24/2025	ARC,40,2100000000038	0000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	416.6	1	1	EA	416.6	0	416.6
CPO,94,2500004774557,1	1	4/24/2025	ARC,40,2100000000038	0000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	7984.45	1	1	EA	7984.45	0	7984.45
CPO,06,2500004773465,1	1	4/23/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	Software	06	Animal Services	1038.75	1	1	EA	1038.75	0	1038.75
CPO,06,2500004773479,1	1	4/23/2025	ARC,40,2100000000038	0000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	237.22	1	1	EA	237.22	0	237.22
CPO,06,2500004773493,1	1	4/23/2025	ARC,40,2100000000038	0000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	4564.84	1	1	EA	4564.84	0	4564.84
CPO,12,2500004772581,1	1	4/23/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	GCP	12	City Attorney	242.37	1	1	EA	242.37	0	242.37
CPO,22,2500004772300,1	1	4/23/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	3313.85	3	3	EA	9941.55	0	9941.55
CPO,28,2500004773676,1	1	4/23/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	28	Council	129.69	1	1	LO	129.69	0	129.69
CPO,32,2500004773717,1	1	4/23/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Edge Team Term: 5/16/25 to 5/15/26	32	Information Technology Agency	3492.35	1	1	EA	3492.35	0	3492.35
CPO,32,2500004773730,1	1	4/23/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	OKTA IT PRODUCTS - UNIVERSAL DIRECTORY, PER MONTH	32	Information Technology Agency	7.01	3500	3500	EA	24535	0	24535
CPO,32,2500004773730,1	2	4/23/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	OKTA IT PRODUCTS - MFA, USERS PER MONTH	32	Information Technology Agency	0	3500	3500	EA	0	0	0
CPO,32,2500004773730,1	3	4/23/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	OKTA INC AUTHO - ENTERPRISE 100,000 MAU	32	Information Technology Agency	56896.51	1	1	EA	56896.51	0	56896.51
CPO,32,2500004773730,1	4	4/23/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	OKTA AUTHO - ATTACK PROTECTION PACKAGE	32	Information Technology Agency	13324.47	1	1	EA	13324.47	0	13324.47
CPO,32,2500004773730,1	5	4/23/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	OKTA SANDBOX - PREVIEW SANDBOX	32	Information Technology Agency	4511.99	1	1	EA	4511.99	0	4511.99
CPO,32,2500004773730,1	6	4/23/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	OKTA OKTA - PREMIER SUCCESS PLAN - SILVER	32	Information Technology Agency	12027.91	1	1	EA	12027.91	0	12027.91
CPO,33,2500004773581,1	1	4/23/2025	ARC,40,2300000000002	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	EA	57.4	0	57.4
CPO,33,2500004773586,1	1	4/23/2025	ARC,40,2300000000002	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	EA	57.4	0	57.4
CPO,33,2500004773590,1	1	4/23/2025	ARC,40,2300000000002	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	EA	57.4	0	57.4
CPO,33,2500004773625,1	1	4/23/2025	ARC,40,2300000000002	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	EA	57.4	0	57.4
CPO,33,2500004773808,1	1	4/23/2025	ARC,40,2300000000002	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	EA	57.4	0	57.4
CPO,33,2500004773999,1	1	4/23/2025	ARC,40,2300000000002	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	EA	57.4	0	57.4
CPO,38,2500004772493,1	1	4/23/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Adobe Acrobat Pro for enterprise - Subscription New - 1 user	38	Fire	24.55	1	1	EA	24.55	0	24.55
CPO,38,2500004773603,1	1	4/23/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	VIRTU FOR EMAIL + GOOGLE DRIVE + DATA PROTECTION GATEWAY	38	Fire	92.73	42	42	EA	3894.66	0	3894.66
CPO,38,2500004773603,1	2	4/23/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	VIRTRU PRO	38	Fire	12362.42	1	1	EA	12362.42	0	12362.42
CPO,39,2500004773811,1	1	4/23/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	33368.49	1	1	LO	33368.49	0	33368.49
CPO,40,2500004772959,1	6	4/23/2025	ARC,40,2100000000036	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,40,2500004773881,1	1	4/23/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	80.23	1	1	EA	80.23	0	80.23
CPO,40,2500004773892,1	6	4/23/2025	ARC,40,2100000000036	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,40,2500004773892,1	7	4/23/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	123.33	1	1	EA	123.33	0	123.33
CPO,48,2500004773765,1	1	4/23/2025	ARC,40,2100000000038	0000041755	T-MOBILE	48	Los Angeles City Tourism Department	72102203	Wireless Data, Voice, Equipment and Accessories	48	Los Angeles City Tourism Department	117.36	1	1	MON	117.36	0	117.36
CPO,70,2500004774094,1	1	4/23/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	INTRADO SERVICES OPEN MARKET	70	Police	1077.7	1	1	EA	1077.7	0	1077.7
CPO,78,2500004773883,1	1	4/23/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	4434.25	1	1	MON	4434.25	0	4434.25
CPO,82,2500004747247,1	1	4/23/2025	ARC,40,1900000000055	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	1831.18	1	1	EA	1831.18	178.54	2009.72
CPO,82,2500004747247,1	2	4/23/2025	ARC,40,1900000000055	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,82,2500004747247,1	3	4/23/2025	ARC,40,1900000000055	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,82,2500004747247,1	4	4/23/2025	ARC,40,1900000000055	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,82,2500004747247,1	5	4/23/2025	ARC,40,1900000000055	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,82,2500004747247,1	6	4/23/2025	ARC,40,1900000000055	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	517.42	1	1	EA	517.42	50.45	567.87
CPO,82,2500004747247,1	7	4/23/2025	ARC,40,1900000000055	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	215.26	1	1	EA	215.26	20.99	236.25
CPO,82,2500004747247,1	8	4/23/2025	ARC,40,1900000000055	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,82,2500004747247,1	9	4/23/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	9512	HW/SW Maintenance Services, Discount: 33% or higher	50	Non-Departmental - Appropriations to Special Purpose Fund	377.88	1	1	EA	377.88	0	377.88
CPO,82,2500004747247,1	10	4/23/2025	ARC,40,1900000000055	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	3971.12	1	1	EA	3971.12	0	3971.12
CPO,86,2500004773880,1	1	4/23/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Amazon Web Services Coverage Period 03/01/25 - 03/31/25	86	Public Works - Street Services	6431.84	1	1	EA	6431.84	0	6431.84
CPO,87,2500004773268,1	1	4/23/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	87	Zoo	72102203	213-280-0904 John Goodwin	87	Zoo	67.05	1	1	EA	67.05	0	67.05

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,87,250000473268,1	2	4/23/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-280-2022 Daniel Benner	87	Zoo	67.05	1	1	EA	67.05	0	67.05
CPO,87,250000473268,1	3	4/23/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-320-9909 Administrator on Duty	87	Zoo	74.19	1	1	EA	74.19	0	74.19
CPO,87,250000473268,1	4	4/23/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-529-0135 Emergency prep	87	Zoo	67.05	1	1	EA	67.05	0	67.05
CPO,87,250000473268,1	5	4/23/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-392-0055 L&E Zoo Camp	87	Zoo	67.05	1	1	EA	67.05	0	67.05
CPO,87,250000473268,1	7	4/23/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-509-8008 Misha Body	87	Zoo	74.19	1	1	EA	74.19	0	74.19
CPO,87,250000473268,1	10	4/23/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-229-0073 Dominique Keller	87	Zoo	67.05	1	1	EA	67.05	0	67.05
CPO,87,250000473268,1	11	4/23/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-236-1781 Denise Verret	87	Zoo	67.05	1	1	EA	67.05	0	67.05
CPO,87,250000473268,1	12	4/23/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-337-5632 Carl Myers	87	Zoo	67.05	1	1	EA	67.05	0	67.05
CPO,87,250000473268,1	13	4/23/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-450-6497 Beth Schafer	87	Zoo	24.93	1	1	EA	24.93	0	24.93
CPO,87,250000473268,1	14	4/23/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-637-2351 Mei Kwan	87	Zoo	67.05	1	1	EA	67.05	0	67.05
CPO,87,250000473268,1	15	4/23/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4728 Teradek Modem 3	87	Zoo	40.74	1	1	EA	40.74	0	40.74
CPO,87,250000473268,1	16	4/23/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4729 Teradek Modem 1	87	Zoo	40.74	1	1	EA	40.74	0	40.74
CPO,87,250000473268,1	17	4/23/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5430 Animal Care iPad	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,250000473268,1	18	4/23/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5431 Animal Care iPad	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,250000473268,1	19	4/23/2025	ARC,40,2100000000036	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,87,250000473268,1	20	4/23/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	232-698-6391 iPad Los Angeles Zoo	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,250000473268,1	21	4/23/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-719-3855 New Manager	87	Zoo	67.05	1	1	EA	67.05	0	67.05
CPO,88,250000455821,1	1	4/23/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	88	Recreation and Parks	47121602	Vacuum Cleaner, Comm. Upright, 15"Cleaning Path-TASKI JET 50	88	Recreation and Parks	788.45	5	5	EA	3942.25	374.51	4316.76
CPO,08,250000472006,1	1	4/22/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Samsung Galaxy S25	08	Building and Safety	499.99	50	50	EA	24999.5	2437.45	27436.95
CPO,08,250000472006,1	2	4/22/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	OtterBox Defender Pro Case for Samsung Galaxy S25 SKU 840304	08	Building and Safety	45.49	50	50	EA	2274.5	221.76	2496.26
CPO,08,250000472006,1	3	4/22/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	GOTO USB-C Wired Headset SKU 610214676443	08	Building and Safety	13.99	50	50	EA	699.5	68.2	767.7
CPO,08,250000472006,1	4	4/22/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Samsung 25W Power Adapter TMOM79604	08	Building and Safety	13.99	50	50	EA	699.5	68.2	767.7
CPO,08,250000472013,1	1	4/22/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Galaxy S25 128 GB	08	Building and Safety	449.99	25	25	EA	11249.75	1096.85	12346.6
CPO,08,250000472013,1	2	4/22/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	GoTo USB-C Wired Buds-Black	08	Building and Safety	13.99	25	25	EA	349.75	34.1	383.85
CPO,08,250000472013,1	3	4/22/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	OB Defender Pro Case Samsung Galaxy S25 Black	08	Building and Safety	45.49	25	25	EA	1137.25	110.88	1248.13
CPO,08,250000472013,1	4	4/22/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Samsung 25 W Power Adapter-Black	08	Building and Safety	17.49	25	25	EA	437.25	42.63	479.88
CPO,08,250000472033,1	1	4/22/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages CITY OF LOS ANGELES COMPUTER SOFTWA	08	Building and Safety	154161.46	1	1	EA	154161.46	0	154161.46
CPO,14,250000473435,1	1	4/22/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	602.82	1	1	EA	602.82	0	602.82
CPO,32,250000472993,1	1	4/22/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	PLURALSIGHT EVERYTHING	32	Information Technology Agency	529.48	24	24	EA	12707.52	0	12707.52
CPO,32,250000473539,1	1	4/22/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Shure Windscreen - Black	32	Information Technology Agency	13.44	12	12	EA	161.28	15.72	177
CPO,34,250000473510,1	1	4/22/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	34	Emergency Operations Board	447.1	1	1	MON	447.1	0	447.1
CPO,39,250000472280,1	1	4/22/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER SOFTWARE	39	Office of Finance	940.65	1	1	LO	940.65	0	940.65
CPO,39,250000472280,1	2	4/22/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER SOFTWARE	39	Office of Finance	376.62	1	1	LO	376.62	0	376.62
CPO,46,250000431421,2	1	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE DL380 Gen11 8SFF NC CTO Svr	46	Mayor	1520.91	4	4	EA	6083.64	577.95	6661.59
CPO,46,250000431421,2	2	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	INT Xeon-G 6442Y CPU for HPE	46	Mayor	2634.14	8	8	EA	21073.12	2001.95	23075.07
CPO,46,250000431421,2	3	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE 64GB 2Rx4 PC5-4800B-R Smart Kit	46	Mayor	1602.5	64	64	EA	102560	9743.2	112303.2
CPO,46,250000431421,2	4	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE DL380 Gen11 2U 8SFF x1 TM Kit	46	Mayor	169.44	4	4	EA	677.76	64.39	742.15
CPO,46,250000431421,2	5	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE DL380 G11 2U x8/x16/x8 Sec Riser Kit	46	Mayor	65.76	4	4	EA	263.04	24.99	288.03
CPO,46,250000431421,2	6	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE DL380 Gen11 2U 3x16 Prim Riser Kit	46	Mayor	82.03	4	4	EA	328.12	31.17	359.29
CPO,46,250000431421,2	7	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE DL380 Gen11 2U 2x16 Tert Riser Kit	46	Mayor	323.51	4	4	EA	1294.04	122.93	1416.97
CPO,46,250000431421,2	8	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	BCM 57414 10/25GbE 2p SFP28 OCP3 Adptr	46	Mayor	174.62	4	4	EA	698.48	66.36	764.84
CPO,46,250000431421,2	9	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	BCM 5719 1Gb 4p BASE-T OCP Adptr	46	Mayor	117.73	4	4	EA	470.92	44.74	515.66
CPO,46,250000431421,2	10	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE 1000W FS Ti Ht Plg PS Kit	46	Mayor	238.12	8	8	EA	1904.96	180.97	2085.93
CPO,46,250000431421,2	11	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE Rdnt 2m 10A C13-C14 Jpr Cord	46	Mayor	9.91	8	8	EA	79.28	7.53	86.81
CPO,46,250000431421,2	12	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE Cmp Cloud Mgmt Srv FIO Enablement	46	Mayor	0.83	4	4	EA	3.32	0.32	3.64
CPO,46,250000431421,2	13	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE DL360 Gen11 CPU1/OCP2 x8 Enable Kit	46	Mayor	15.62	4	4	EA	62.48	5.94	68.42
CPO,46,250000431421,2	14	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE DL380/DL560 G11 2U High Perf Fan Kit	46	Mayor	225.85	4	4	EA	903.4	85.82	989.22
CPO,46,250000431421,2	15	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE OEM Gen11 2U Bezel KIT	46	Mayor	23.69	4	4	EA	94.76	9	103.76
CPO,46,250000431421,2	16	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE NS204i-u Gen11 Ht Plg Boot Opt Dev	46	Mayor	622.47	4	4	EA	2489.88	236.54	2726.42
CPO,46,250000431421,2	17	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE DL380/DL560 G11 High Perf 2U HS Kit	46	Mayor	58.24	8	8	EA	465.92	44.26	510.18
CPO,46,250000431421,2	18	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE DL380 G11 NS204i-u Internal Cbl Kit	46	Mayor	34.46	4	4	EA	137.84	13.09	150.93
CPO,46,250000431421,2	19	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE DL3XX Gen11 Easy Install Rail 3 Kit	46	Mayor	49.54	4	4	EA	198.16	18.83	216.99
CPO,46,250000431421,2	20	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE iLO Adv Elec Lic 3yr Support	46	Mayor	281.4	4	4	EA	1125.6	0	1125.6
CPO,46,250000431421,2	21	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE 25Gb SFP28 to SFP28 3m DAC	46	Mayor	42.66	12	12	EA	511.92	48.63	560.55
CPO,46,250000431421,2	22	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	81111809	HPE Installation and Startup Service	46	Mayor	0	1	1	EA	0	0	0
CPO,46,250000431421,2	23	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	81111809	HPE Proliant DL/ML Startup SVC	46	Mayor	1264.66	4	4	EA	5058.64	0	5058.64
CPO,46,250000431421,2	24	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE 5Y Tech Care Essential SVC	46	Mayor	0	1	1	EA	0	0	0
CPO,46,250000431421,2	25	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE iLO Advanced Non Blade Support	46	Mayor	23.97	4	4	EA	95.88	0	95.88
CPO,46,250000431421,2	26	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE DL380 Gen11 Support	46	Mayor	4596.8	4	4	EA	18387.2	0	18387.2
CPO,46,250000431421,2	27	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE Digital Wrkpl 5 Day Onsite SVC	46	Mayor	14799.98	2	2	EA	29599.96	0	29599.96
CPO,46,250000431421,2	28	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE Technical Installation Startup SVC	46	Mayor	0	1	1	EA	0	0	0
CPO,46,250000431421,2	29	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE Tier 1 Storage Array Startup SVC	46	Mayor	4347.97	1	1	EA	4347.97	0	4347.97
CPO,46,250000431421,2	30	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE Alletra 5010 CTO Base Array	46	Mayor	13851.91	1	1	EA	13851.91	1315.93	15167.84
CPO,46,250000431421,2	31	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE Alletra 5000 1.44TB FIO Cache Bdl	46	Mayor	2534.23	2	2	EA	5068.46	481.5	5549.96
CPO,46,250000431421,2	32	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE NS C13 to C14 FIO Power Cord	46	Mayor	21.02	2	2	EA	42.04	3.99	46.03
CPO,46,250000431421,2	33	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE Alletra 5000 42TB SAS FIO HDD Bdl	46	Mayor	9655.33	1	1	EA	9655.33	917.26	10572.59
CPO,46,250000431421,2	34	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE Alletra Tier 1 Storage Array Std Trk	46	Mayor	0.2	1	1	EA	0.2	0.02	0.22
CPO,46,250000431421,2	35	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE AL STG 5000 2x 1200W Plat FIO PS Kit	46	Mayor	1	1	1	EA	1	0.1	1.1
CPO,46,250000431421,2	36	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE Tier 1 Storage OS Default FIO SW	46	Mayor	0.3	1	1	EA	0.3	0.03	0.33
CPO,46,250000431421,2	37	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE AL STG 5000 /TB 5yr SW/Sup SaaS	46	Mayor	193.09	42	42	EA	8109.78	0	8109.78
CPO,46,250000431421,2	38	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE 5Y Tech Care Essential SVC	46	Mayor	0	1	1	EA	0	0	0
CPO,46,250000431421,2	39	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE Alletra 5000 1.44TB FIO CachBdl Supp	46	Mayor	1514.42	2	2	EA	3028.84	0	3028.84
CPO,46,250000431421,2	40	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE Alletra 5010 CTO Base Array Supp	46	Mayor	1710.22	1	1	EA	1710.22	0	1710.22
CPO,46,250000431421,2	41	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	43171806	HPE Alletra 5000 42TB SAS HDD Bdl Supp	46	Mayor	3539.43	1	1	EA	3539.43	0	3539.43
CPO,46,250000431421,2	42	4/22/2025	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	46	Mayor	8530503	HPE COM Enh 5yr Up Proliant Saas, Subscription 3/3/25-3/2/30	46	Mayor	623.73	4	4	EA	2494.92	0	2494.92
CPO,46,250000469069,1	3	4/22/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #672003944-00001 Dec-Jan 2025	46	Mayor	616.5	1	1	EA	616.5	0	616.5
CPO,46,250000469069,1	4	4/22/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #672003944-00001 Jan-Feb 2025	46	Mayor	611.63	1	1	EA	611.63	0	611.63
CPO,46,250000469069,1	5	4/22/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #672003944-00001 Feb-Mar 2025	46	Mayor	616.5	1	1	EA	616.5	0	616.5
CPO,46,250000473060,1	1	4/22/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon 542033004-00002 November-December 2024	46	Mayor	641.91	1	1	MON	641.91	0	641.91
CPO,46,250000473060,1	2	4/22/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon 542033004-00002 December-January 2025	46	Mayor	642.68	1	1	MON	642.68	0	642.68
CPO,46,250000473060,1	3	4/22/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon 542033004-00002 January-February 2025	46	Mayor	642.68	1	1	MON	642.68	0	642.68
CPO,46,250000473060,1	4	4/22/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon 542033004-00002 February-March 2025	46	Mayor	642.68	1	1	MON	642.68	0	642.68
CPO,64,250000473635,1	1	4/22/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	6247.56	1	1	EA	6247.56	0	6247.56
CPO,64,250000473635,1	2	4/22/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	987.12	3	3	EA	2961.36	0	2961.36
CPO,64,250000473635,1	3	4/22/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	2592.74	1	1	EA	2592.74	0	2592.74
CPO,64,250000473635,1	4	4/22/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	0	1	1	EA	0	0	0
CPO,82,250000463845,1	1	4/22/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1333.04	1	1	LO	1333.04	0	1333.04
CPO,82,250000463879,1	1	4/22/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	3621.67	1	1	LO	3621.67	0	3621.67
CPO,82,250000472583,1	1	4/22/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	82	Public Works - Sanitation	440.44	13	13	EA	5725.72	0	5725.72
CPO,82,250000473061,1	1	4/22/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	658.76	1	1	LO	658.76	0	658.76
CPO,82,250000473062,1	1	4/22/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	578.78	1	1	LO	578.78	0	578.78
CPO,82,250000473063,1	1	4/22/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1087.38	1	1	LO	1087.38	0	1087.38
CPO,82,250000473064,1	1	4/22/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1100.58	1	1	LO	1100.58	0	1100.58
CPO,82,250000473065,1	1	4/22/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	375.19	1	1	LO	375.19	0	375.19

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,82,250000473066,1	1	4/22/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	375.17	1	1	LO	375.17	0	375.17
CPO,82,250000473067,1	1	4/22/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1419.35	1	1	LO	1419.35	0	1419.35
CPO,82,250000473069,1	1	4/22/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1386.4	1	1	LO	1386.4	0	1386.4
CPO,82,250000473070,1	1	4/22/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	288.96	1	1	LO	288.96	0	288.96
CPO,82,250000473071,1	1	4/22/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	289.38	1	1	LO	289.38	0	289.38
CPO,82,250000473072,1	1	4/22/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	95.86	1	1	LO	95.86	0	95.86
CPO,82,250000473073,1	1	4/22/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	95.86	1	1	LO	95.86	0	95.86
CPO,82,250000473180,1	1	4/22/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	520.63	1	1	EA	520.63	0	520.63
CPO,82,250000473180,1	2	4/22/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	1041.26	1	1	EA	1041.26	0	1041.26
CPO,82,250000473180,1	3	4/22/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	1041.26	1	1	EA	1041.26	0	1041.26
CPO,82,250000473200,1	1	4/22/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	4224.06	1	1	EA	4224.06	0	4224.06
CPO,82,250000473290,1	1	4/22/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	769.97	1	1	LO	769.97	0	769.97
CPO,82,250000473298,1	1	4/22/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	802.24	1	1	LO	802.24	0	802.24
CPO,82,250000473305,1	1	4/22/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1814.98	1	1	LO	1814.98	0	1814.98
CPO,82,250000473309,1	1	4/22/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	208.89	1	1	LO	208.89	0	208.89
CPO,82,250000473311,1	1	4/22/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	229.46	1	1	LO	229.46	0	229.46
CPO,82,250000473376,1	1	4/22/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	3621.71	1	1	LO	3621.71	0	3621.71
CPO,82,250000473381,1	1	4/22/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	78.93	1	1	LO	78.93	0	78.93
CPO,82,250000473383,1	1	4/22/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	7495.93	1	1	LO	7495.93	0	7495.93
CPO,82,250000473396,1	1	4/22/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1912.53	1	1	LO	1912.53	0	1912.53
CPO,82,250000473398,1	1	4/22/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1912.53	1	1	LO	1912.53	0	1912.53
CPO,82,250000473399,1	1	4/22/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	258.45	1	1	LO	258.45	0	258.45
CPO,82,250000473400,1	1	4/22/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	258.45	1	1	LO	258.45	0	258.45
CPO,82,250000473408,1	1	4/22/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1033.8	1	1	LO	1033.8	0	1033.8
CPO,82,250000473410,1	1	4/22/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1033.8	1	1	LO	1033.8	0	1033.8
CPO,82,250000473414,1	1	4/22/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3602.42	1	1	LO	3602.42	0	3602.42
CPO,82,250000473415,1	1	4/22/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3613.77	1	1	LO	3613.77	0	3613.77
CPO,82,250000473417,1	1	4/22/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1782.23	1	1	LO	1782.23	0	1782.23
CPO,82,250000473420,1	1	4/22/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1783.95	1	1	LO	1783.95	0	1783.95
CPO,82,250000473422,1	1	4/22/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1482.7	1	1	LO	1482.7	0	1482.7
CPO,82,250000473424,1	1	4/22/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1440.66	1	1	LO	1440.66	0	1440.66
CPO,82,250000473425,1	1	4/22/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	15429.93	1	1	LO	15429.93	0	15429.93
CPO,82,250000473426,1	1	4/22/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	15431.55	1	1	LO	15431.55	0	15431.55
CPO,82,250000473430,1	1	4/22/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	10377.01	1	1	LO	10377.01	0	10377.01
CPO,82,250000473431,1	1	4/22/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	10610.14	1	1	LO	10610.14	0	10610.14
CPO,88,250000473344,1	1	4/22/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Acrobat Pro for enterprise	88	Recreation and Parks	16.37	12	12	EA	196.44	0	196.44
CPO,88,250000473598,1	1	4/22/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Base;Dell Pro 16 Plus (PB16250) XCTO Base	88	Recreation and Parks	1539.65	2	2	EA	3079.3	300.23	3379.53
CPO,88,250000473598,1	2	4/22/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro 15-16 Plus EcoLoop Sleeve¿ - CV5623	88	Recreation and Parks	26.62	2	2	EA	53.24	5.19	58.43
CPO,88,250000473598,1	3	4/22/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	10	1	1	EA	10	0	10
CPO,88,250000473607,1	1	4/22/2025	ARC,40,2400000000069	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,88,250000473736,1	1	4/22/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	City of LA AWS March 2025 Usage, AWS acct: 360100535129	88	Recreation and Parks	838.58	1	1	EA	838.58	0	838.58
CPO,89,250000467515,1	1	4/22/2025	ARC,40,2100000000038	000041755	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,89,250000467519,1	1	4/22/2025	ARC,40,2100000000038	000041755	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,89,250000473342,1	1	4/22/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Google Maps API - March 2025	89	Recreation and Parks - Special Accounts	3492.7	1	1	EA	3492.7	0	3492.7
CPO,89,250000473589,1	1	4/22/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	City of LA AWS March 2025 Usage, AWS acct: 948765752875	89	Recreation and Parks - Special Accounts	42064.47	1	1	EA	42064.47	0	42064.47
CPO,94,250000469880,1	1	4/22/2025	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	529.99	8	8	EA	4239.92	413.39	4653.31
CPO,94,250000469880,1	2	4/22/2025	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	45.5	8	8	EA	364	35.49	399.49
CPO,94,250000469880,1	3	4/22/2025	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	179.99	117	117	EA	21058.83	2053.24	23112.07
CPO,94,250000469880,1	4	4/22/2025	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	13.99	117	117	EA	1636.83	159.59	1796.42
CPO,14,250000456617,2	1	4/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	368.31	11	11	EA	4051.41	0	4051.41
CPO,15,250000471608,1	1	4/21/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	15	Civil, Human Rights, and Equity Department	2811.17	1	1	MON	2811.17	0	2811.17
CPO,32,250000473229,1	1	4/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ACQUIA DEVELOPER STUDIO REMOTE IDE - 10	32	Information Technology Agency	2768.28	2	2	EA	5536.56	0	5536.56
CPO,32,250000473229,1	2	4/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ACQUIA DEVELOPER STUDIO CLOUD IDE - 5	32	Information Technology Agency	1368.05	1	1	EA	1368.05	0	1368.05
CPO,39,250000470844,1	1	4/21/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	39	Office of Finance	431718	Base;Dell Dock- WD19S 130w Power Delivery - 180w AC	39	Office of Finance	196.93	60	60	EA	11815.8	1152.04	12967.84
CPO,40,250000472978,1	1	4/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	202.28	5	5	EA	1011.4	0	1011.4
CPO,70,250000472769,1	1	4/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	29793.69	1	1	EA	29793.69	0	29793.69
CPO,70,250000472769,1	2	4/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	662.89	1	1	EA	662.89	0	662.89
CPO,78,250000473154,1	1	4/21/2025	ARC,40,2100000000036	000036932	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,78,250000473301,1	1	4/21/2025	ARC,40,2300000000002	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Mobility Services and Equipment	50	Non-Departmental - Appropriations to Special Purpose Fund	8320.35	1	1	MON	8320.35	0	8320.35
CPO,78,250000473308,1	1	4/21/2025	ARC,40,2100000000038	000041755	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,78,250000473312,1	1	4/21/2025	ARC,40,2100000000038	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	355.72	1	1	MON	355.72	0	355.72
CPO,94,250000470675,1	1	4/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	BLABGEOREF1M-CLAD, BUNTING LABS 500 CREDITS..see ext	94	Transportation	6247.56	1	1	EA	6247.56	0	6247.56
CPO,94,250000472671,1	1	4/21/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	5017.77	1	1	EA	5017.77	0	5017.77
CPO,94,250000472671,1	2	4/21/2025	ARC,40,2100000000024	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,94,250000472671,1	3	4/21/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	42.44	1	1	EA	42.44	0	42.44
CPO,94,250000472671,1	4	4/21/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	526.87	1	1	EA	526.87	0	526.87
CPO,94,250000472671,1	5	4/21/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	199.8	1	1	EA	199.8	0	199.8
CPO,94,250000472671,1	6	4/21/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	42.44	1	1	EA	42.44	0	42.44
CPO,94,250000472784,1	1	4/21/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Pro 24 Plus Monitor - P2425H;Dell Pro 24 Plus Monitor -	94	Transportation	171.24	20	20	EA	3424.8	333.92	3758.72
CPO,94,250000472784,1	2	4/21/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	DELL STEREO HEADSET - WH1022	94	Transportation	26.62	10	10	EA	266.2	25.95	292.15
CPO,94,250000472784,1	3	4/21/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Webcam - WB3023 - 2K QHD	94	Transportation	62.12	8	8	EA	496.96	48.45	545.41
CPO,94,250000472784,1	4	4/21/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	43	OptiPlex Small Form Factor (Plus 7020);OptiPlex Small Form F	94	Transportation	1466.83	10	10	EA	14668.3	1430.16	16098.46
CPO,94,250000472784,1	5	4/21/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	76122408	ECO	94	Transportation	100	1	1	EA	100	0	100
CPO,94,250000473234,1	1	4/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	SUBCE0001-R, BLUEBEAM RENEWAL SUBSCRIPTION PACKAGE..see ext	94	Transportation	438.67	45	45	EA	19740.15	0	19740.15
CPO,94,250000473234,1	2	4/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	SUBCE0001-R, BLUEBEAM RENEWAL SUBSCRIPTION PACKAGE..see ext	94	Transportation	438.67	55	55	EA	24126.85	0	24126.85
CPO,94,250000473374,1	1	4/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AAAKCESAAS247-LDOT, QUEST KACE CLOUD PER DEVICE 24X7..see ex	94	Transportation	33.05	25	25	EA	826.25	0	826.25
CPO,02,250000471852,1	1	4/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	MICROSOFT EA	02	Aging	373.3	1	1	MON	373.3	0	373.3
CPO,02,250000471899,1	1	4/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	MICROSOFT EA	02	Aging	337.18	1	1	MON	337.18	0	337.18
CPO,02,250000472022,1	1	4/18/2025	ARC,40,2300000000002	000041755	T-MOBILE	02	Aging	72102203	Wireless Mobility Services and Equipment	02	Aging	2448.65	1	1	MON	2448.65	0	2448.65
CPO,16,250000471336,1	1	4/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	VMWARE CLOUD FOUNDATION EDGE 5	16	City Employees Retirement System	232.05	48	48	EA	11138.4	0	11138.4
CPO,28,250000472327,1	1	4/18/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1191.04	1	1	MON	1191.04	0	1191.04
CPO,28,250000472555,1	1	4/18/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	597.72	1	1	LO	597.72	0	597.72
CPO,28,250000472561,1	1	4/18/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	999.21	1	1	LO	999.21	0	999.21
CPO,32,250000472710,1	1	4/18/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	ENVRMT CAB ACCEPTS 2 CCH PANELS	32	Information Technology Agency	492.2	1	1	EA	492.2	47.99	540.19
CPO,32,250000472710,2	2	4/18/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	-	32	Information Technology Agency	108.23	2	2	EA	216.46	21.1	237.56
CPO,38,250000472385,1	1	4/18/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	5883.5	1	1	EA	5883.5	0	5883.5
CPO,38,250000472391,1	1	4/18/2025	ARC,40,2100000000025	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,38,250000472397,1	1	4/18/2025	ARC,40,2100000000025	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,38,250000472401,1	1	4/18/2025	ARC,40,2100000000025	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,38,250000472403,1	1	4/18/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	965.77	1	1	EA	965.77	0	965.77
CPO,38,250000472406,1	1	4/18/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	1933.86	1	1	EA	1933.86	0	1933.86
CPO,38,250000472411,1	1	4/18/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	10901.69	1	1	EA	10901.69	0	10901.69
CPO,38,250000472415,1	1	4/18/2025	ARC,40,2100000000025	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,38,250000472421,1	1	4/18/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	77.8	1	1	EA	77.8	0	77.8

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,38,2500004724 27,1	1	4/18/2025	ARC,40,2100000000 25	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	467.13	1	1	EA	467.13	0	467.13
CPO,40,2500004723 28,1	1	4/18/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	AUTOCAD SUBSCRIPTION RENEWAL 6/1/25-5/31/26	40	General Services	1945.67	1	1	EA	1945.67	0	1945.67
CPO,40,2500004728 62,1	1	4/18/2025	ARC,40,2500000000 13	000028927	DELL MARKETING L P	40	General Services	43	OptiPlex Small Form Factor (Plus 7020);OptiPlex Small Form F	40	General Services	905.1	1	1	EA	905.1	88.25	993.35
CPO,43,2500004718 15,1	1	4/18/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	IAB-LAHD LAHD LASERFICHE IMPORT AGENT	43	Los Angeles Housing	328	1	1	EA	328	0	328
CPO,43,2500004718 15,2	2	4/18/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	TKB-LAHD LAHD LASERFICHE SDK	43	Los Angeles Housing	819.99	1	1	EA	819.99	0	819.99
CPO,43,2500004718 15,3	3	4/18/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	ENF20B-LAHD LAHD LASERFICHE RIO NAMED FULL USER	43	Los Angeles Housing	226.32	25	25	EA	5658	0	5658
CPO,70,2500004628 02,1	1	4/18/2025	ARC,40,2400000000 65	000046723	HP INC.	70	Police	431718	16GB DDRS (1x16gb) 4800 UDIMM NECC Memory	70	Police	132.24	50	50	EA	6612	644.67	7256.67
CPO,78,2500004667 18,1	1	4/18/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	LUCID SUITE	78	Public Works - Engineering	147.11	5	5	EA	735.55	0	735.55
CPO,78,2500004667 18,2	2	4/18/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	LUCID SOFTWARE ENTERPRISE SHIELD FOR SUITE-TIER (251 TO 300)	78	Public Works - Engineering	0	1	1	EA	0	0	0
CPO,82,2500004726 11,1	1	4/18/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	57.29	1	1	EA	57.29	0	57.29
CPO,82,2500004726 25,1	1	4/18/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	1876.13	1	1	EA	1876.13	0	1876.13
CPO,82,2500004726 36,1	1	4/18/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	1951.63	1	1	EA	1951.63	0	1951.63
CPO,82,2500004726 36,2	2	4/18/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	1755.96	1	1	EA	1755.96	0	1755.96
CPO,82,2500004727 88,1	1	4/18/2025	ARC,40,2100000000 36	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	12681.9	1	1	LO	12681.9	0	12681.9
CPO,28,2500004722 77,1	1	4/17/2025	ARC,40,2300000000 02	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1254.26	1	1	MON	1254.26	0	1254.26
CPO,28,2500004722 86,1	1	4/17/2025	ARC,40,2300000000 02	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1381.55	1	1	MON	1381.55	0	1381.55
CPO,28,2500004723 12,1	1	4/17/2025	ARC,40,2300000000 02	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1265.48	1	1	MON	1265.48	0	1265.48
CPO,28,2500004723 15,1	1	4/17/2025	ARC,40,2300000000 02	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1265.48	1	1	MON	1265.48	0	1265.48
CPO,28,2500004723 19,1	1	4/17/2025	ARC,40,2300000000 02	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1265.48	1	1	MON	1265.48	0	1265.48
CPO,28,2500004723 20,1	1	4/17/2025	ARC,40,2300000000 02	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1301.58	1	1	MON	1301.58	0	1301.58
CPO,28,2500004723 24,1	1	4/17/2025	ARC,40,2300000000 02	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1302.35	1	1	MON	1302.35	0	1302.35
CPO,28,2500004723 25,1	1	4/17/2025	ARC,40,2300000000 02	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1305.82	1	1	MON	1305.82	0	1305.82
CPO,32,2500004722 04,1	1	4/17/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ACQUIA DEVELOPER STUDIO CLOUD IDE - 10 -	32	Information Technology Agency	2736.08	1	1	EA	2736.08	0	2736.08
CPO,32,2500004722 04,2	2	4/17/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ACQUIA DEVELOPER STUDIO CLOUD IDE - 5 -	32	Information Technology Agency	1368.05	1	1	EA	1368.05	0	1368.05
CPO,32,2500004722 04,3	3	4/17/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ACQUIA SITE FACTORY - ADDITIONAL	32	Information Technology Agency	4369.2	1	1	EA	4369.2	0	4369.2
CPO,32,2500004722 04,4	4	4/17/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ACQUIA SITE FACTORY - ENTERPRISE - ACQUIA	32	Information Technology Agency	19211.99	1	1	EA	19211.99	0	19211.99
CPO,32,2500004722 04,5	5	4/17/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ACQUIA SITE FACTORY - ENTERPRISE BUNDLE	32	Information Technology Agency	0.01	1	1	EA	0.01	0	0.01
CPO,32,2500004722 04,6	6	4/17/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ACQUIA SITE FACTORY - PAGE VIEWS QTY 8,0000,000	32	Information Technology Agency	104307.92	1	1	EA	104307.92	0	104307.92
CPO,32,2500004722 04,7	7	4/17/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ACQUIA SITE FACTORY - STANDARD SUPPORT	32	Information Technology Agency	0.01	1	1	EA	0.01	0	0.01
CPO,32,2500004722 04,8	8	4/17/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ACQUIA HOSTING REGION: US WEST OREGON	32	Information Technology Agency	0.01	1	1	EA	0.01	0	0.01
CPO,32,2500004722 04,9	9	4/17/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ACQUIA SITES, SITE FACTORY QTY 100	32	Information Technology Agency	14045.91	1	1	EA	14045.91	0	14045.91
CPO,32,2500004722 04,10	10	4/17/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ACQUIA TEAM TAM - SMALL TEAM OF	32	Information Technology Agency	21699.96	1	1	EA	21699.96	0	21699.96
CPO,32,2500004722 93,1	1	4/17/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	TreeSize Professional - maintenance (renewal)	32	Information Technology Agency	63.16	10	10	EA	631.6	0	631.6
CPO,32,2500004725 06,1	1	4/17/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	HACKERONE RESPONSE ENTERPRISE - ANNUAL SUBSCRIPTION	32	Information Technology Agency	78664.31	1	1	EA	78664.31	0	78664.31
CPO,32,2500004725 07,1	1	4/17/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CITY OF LOS ANGELES - ITA FORRESTER FOR SECURITY	32	Information Technology Agency	57509.9	1	1	EA	57509.9	0	57509.9
CPO,32,2500004726 58,1	1	4/17/2025	ARC,40,2500000000 13	000028927	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	32	32	EA	6159.68	600.57	6760.25
CPO,32,2500004726 58,2	2	4/17/2025	ARC,40,2500000000 13	000028927	DELL MARKETING L P	32	Information Technology Agency	43	Base;Dell Latitude 7450 BTX	32	Information Technology Agency	1724.11	6	6	EA	10344.66	1008.6	11353.26
CPO,32,2500004726 58,3	3	4/17/2025	ARC,40,2500000000 13	000028927	DELL MARKETING L P	32	Information Technology Agency	76122408	ECO	32	Information Technology Agency	184	1	1	EA	184	0	184
CPO,38,2500004719 60,1	1	4/17/2025	ARC,40,2100000000 38	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	702.78	1	1	EA	702.78	0	702.78
CPO,38,2500004719 66,1	1	4/17/2025	ARC,40,2100000000 38	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	8129.44	1	1	EA	8129.44	0	8129.44
CPO,38,2500004719 69,1	1	4/17/2025	ARC,40,2100000000 38	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	709.58	1	1	EA	709.58	0	709.58
CPO,38,2500004719 70,1	1	4/17/2025	ARC,40,2100000000 38	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	327.79	1	1	EA	327.79	0	327.79
CPO,38,2500004719 73,1	1	4/17/2025	ARC,40,2100000000 38	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	12917.5	1	1	EA	12917.5	0	12917.5
CPO,38,2500004719 81,1	1	4/17/2025	ARC,40,2100000000 38	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	283.48	1	1	EA	283.48	0	283.48
CPO,70,2500004621 95,2	1	4/17/2025	ARC,40,2400000000 65	000046723	HP INC.	70	Police	431718	HP Z2 SFF G9	70	Police	1500	200	200	EA	300000	29250	329250
CPO,70,2500004621 95,2	2	4/17/2025	ARC,40,2400000000 65	000046723	HP INC.	70	Police	431718	GST ASSET TAG	70	Police	5.79	200	200	EA	1158	0	1158
CPO,70,2500004668 24,2	1	4/17/2025	ARC,40,2400000000 65	000046723	HP INC.	70	Police	431718	WINDOWS 11 PRO LAPTOP	70	Police	1240.8	100	100	EA	124080	12097.8	136177.8
CPO,70,2500004668 24,2	2	4/17/2025	ARC,40,2400000000 65	000046723	HP INC.	70	Police	431718	HP USB-C Dock G5 US	70	Police	165	100	100	EA	16500	1608.75	18108.75
CPO,70,2500004668 24,2	3	4/17/2025	ARC,40,2400000000 65	000046723	HP INC.	70	Police	431718	GST Asset Tag Svc PVS	70	Police	5.79	100	100	EA	579	0	579
CPO,70,2500004668 24,2	4	4/17/2025	ARC,40,2400000000 65	000046723	HP INC.	70	Police	431718	HP Renew Business 17.3-inch Laptop Bag	70	Police	27.5	100	100	EA	2750	268.13	3018.13
CPO,70,2500004668 24,2	5	4/17/2025	ARC,40,2400000000 65	000046723	HP INC.	70	Police	431718	E-WASTE FEE	70	Police	5	100	100	EA	500	0	500
CPO,70,2500004693 16,1	1	4/17/2025	ARC,40,2400000000 65	000046723	HP INC.	70	Police	431718	HP E45c G5 DQHD Curved MNTR	70	Police	847	3	3	EA	2541	247.75	2788.75
CPO,70,2500004693 16,2	2	4/17/2025	ARC,40,2400000000 65	000046723	HP INC.	70	Police	431718	Regulatory Fees	70	Police	6	3	3	EA	18	0	18
CPO,76,2500004645 01,1	1	4/17/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	854.12	1	1	EA	854.12	0	854.12
CPO,82,2500004578 64,2	1	4/17/2025	ARC,40,2500000000 35	000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	685.02	17	17	EA	11645.34	0	11645.34
CPO,82,2500004716 41,1	1	4/17/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	82	Public Works - Sanitation	440.44	1	1	EA	440.44	0	440.44
CPO,82,2500004716 62,1	1	4/17/2025	ARC,40,2500000000 13	000028927	DELL MARKETING L P	82	Public Works - Sanitation	43	Precision 7960 Tower;Precision 7960 Tower XCTO Base	82	Public Works - Sanitation	5717.55	1	1	EA	5717.55	557.46	6275.01
CPO,82,2500004716 62,2	2	4/17/2025	ARC,40,2500000000 13	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Dell UltraSharp 27 Monitor - U2724D;Dell UltraSharp 27 Monit	82	Public Works - Sanitation	376.74	2	2	EA	753.48	73.46	826.94
CPO,82,2500004716 62,3	3	4/17/2025	ARC,40,2500000000 13	000028927	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	82	Public Works - Sanitation	10	1	1	EA	10	0	10
CPO,82,2500004723 48,1	1	4/17/2025	ARC,40,2100000000 36	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	10376.09	1	1	LO	10376.09	0	10376.09
CPO,82,2500004723 49,1	1	4/17/2025	ARC,40,2100000000 36	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	10357.03	1	1	LO	10357.03	0	10357.03
CPO,82,2500004723 50,1	1	4/17/2025	ARC,40,2100000000 36	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	12712.7	1	1	LO	12712.7	0	12712.7
CPO,82,2500004723 51,1	1	4/17/2025	ARC,40,2100000000 36	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	12663.08	1	1	LO	12663.08	0	12663.08
CPO,82,2500004723 52,1	1	4/17/2025	ARC,40,2100000000 36	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	12675.55	1	1	LO	12675.55	0	12675.55
CPO,86,2500004724 83,1	1	4/17/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Adobe Creative Cloud All Apps for Enterprise	86	Public Works - Street Services	885.55	39	39	EA	34536.45	0	34536.45
CPO,89,2500004557 53,2	1	4/17/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	QUEST RAPID RECOVERY CAPACITY (101-250TB)	89	Recreation and Parks - Special Accounts	0	0	0	EA	0	0	0
CPO,89,2500004557 53,2	2	4/17/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Quest Software 24x7 Maintenance - technical support	89	Recreation and Parks - Special Accounts	0	0	0	EA	0	0	0
CPO,89,2500004557 53,3	3	4/17/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	NETVAULT PLUS BACK END CAPACITY PER TIB TERM LICENSE/MAINT	89	Recreation and Parks - Special Accounts	319.01	150	150	EA	47851.5	0	47851.5
CPO,89,2500004557 53,4	4	4/17/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	NETVAULT PLUS REMOTE QUICKSTART	89	Recreation and Parks - Special Accounts	4733.98	2	2	EA	9467.96	0	9467.96
CPO,94,2500004719 99,1	1	4/17/2025	ARC,40,2100000000 38	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	492.4	1	1	EA	492.4	0	492.4
CPO,94,2500004720 12,1	1	4/17/2025	ARC,40,2100000000 38	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	416.6	1	1	EA	416.6	0	416.6
CPO,94,2500004720 24,1	1	4/17/2025	ARC,40,2100000000 24	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,13,2500004703 77,1	1	4/16/2025	ARC,40,2300000000 02	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	412.76	1	1	MON	412.76	0	412.76
CPO,13,2500004705 57,1	1	4/16/2025	ARC,40,2300000000 02	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	645.29	1	1	MON	645.29	0	645.29
CPO,21,2500004720 61,1	1	4/16/2025	ARC,40,2400000000 84	000050792	KEY CODE MEDIA, INC.	21	Community Investment Department	521615	Williams AV Transmitter	21	Community Investment Department	595	3	3	EA	1785	174.04	1959.04
CPO,21,2500004720 61,1	2	4/16/2025	ARC,40,2400000000 84	000050792	KEY CODE MEDIA, INC.	21	Community Investment Department	521615	Williams AV 20-pack FM R37 Receiver	21	Community Investment Department	2550	3	3	EA	7650	745.88	8395.88
CPO,21,2500004720 61,1	3	4/16/2025	ARC,40,2400000000 84	000050792	KEY CODE MEDIA, INC.	21	Community Investment Department	521615	Williams AV Unidirectional headband microphone	21	Community Investment Department	130	3	3	EA	390	38.03	428.03
CPO,21,2500004721 36,1	1	4/16/2025	ARC,40,2300000000 02	000041755	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	1460.82	1	1	EA	1460.82	0	1460.82
CPO,28,2500004721 47,1	1	4/16/2025	ARC,40,2300000000 02	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	447.21	1	1	MON	447.21	0	447.21
CPO,28,2500004721 54,1	1	4/16/2025	ARC,40,2300000000 02	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	448.71	1	1	MON	448.71	0	448.71
CPO,28,2500004721 57,1	1	4/16/2025	ARC,40,2300000000 02	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	459.03	1	1	MON	459.03	0	459.03
CPO,32,2500004719 92,1	1	4/16/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	8.31	1	1	EA	8.31	0	8.31
CPO,32,2500004719 92,2	2	4/16/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	3604.98	1	1	EA	3604.98	0	3604.98
CPO,38,2500004674 44,2	1	4/16/2025	ARC,40,2500000000 19	000046723	HP INC.	38	Fire	44103105	HP 67XL Black Original Ink Cartridge NA	38	Fire	29.86	2	2	EA	59.72	5.82	65.54
CPO,38,2500004674 44,2	2	4/16/2025	ARC,40,2500000000 19	000046723	HP INC.	38	Fire	44103105	HP 67XL Tri-color Original Ink Crtg NA	38	Fire	30.89	2	2	EA	61.78	6.02	67.8
CPO,38,2500004700 87,2	1	4/16/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	CBT Nuggets - Subscription license (annual)	38	Fire	348.77	3	3	EA	1046.31	0	1046.31
CPO,38,2500004704 90,1	1	4/16/2025	ARC,40,2500000000 19	000046723	HP INC.	38	Fire	44103103	HP 305A Black Original LaserJet Toner Cartridge	38	Fire	107.97	1	1	EA	107.97	10.53	118.5
CPO,38,2500004704 90,2	2	4/16/2025	ARC,40,2500000000 19	000046723	HP INC.	38	Fire	44103103	HP 55A Black Original LaserJet Toner Cartridge	38	Fire	188.32	1	1	EA	188.32	18.36	206.68
CPO,38,2500004713 71,1	1	4/16/2025	ARC,40,2500000000 13	000028927	DELL MARKETING L P	38	Fire	431718	Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5;Dell Ultr	38	Fire	1312.09	24	24	EA	31490.16	3070.29	34560.45
CPO,38,2500004713 71,2	2	4/16/2025	ARC,40,2500000000 13	000028927	DELL MARKETING L P	38	Fire	76122408	ECO	38	Fire	144	1	1	EA	144	0	144
CPO,40,2500004719 77,1	3	4/16/2025	ARC,40,2100000000 38	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	3059.98	1	1	EA	3059.98	0	3059.98
CPO,40,2500004720 90,1	1	4/16/2025	ARC,40,2500000000 13	000028927	DELL MARKETING L P	40	General Services	431718	Dell UltraSharp 27 Monitor - U2724D;Dell UltraSharp 27 Monit	40	General Services	304.99	2	2	EA	609.98	59.47	669.45
CPO,40,2500004720 90,2	2	4/16/2025	ARC,40,2500000000 13	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	10	1	1	EA	10	0	10
CPO,46,2500004722 33,1	1	4/16/2025	ARC,40,2100000000 36	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	46	Mayor	2691.05	1	1	MON	2691.05	0	2691.05

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,65,250000472069,1	1	4/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	43160000	ALL OTHER SOFTWARE	65	Disability	141.7	5	5	EA	708.5	0	708.5
CPO,65,250000472069,1	2	4/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	43160000	ALL OTHER SOFTWARE	65	Disability	531.71	1	1	EA	531.71	0	531.71
CPO,66,250000472057,1	1	4/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	UNIQODE ENTERPRISE ACTIVATE - QR	66	Personnel	15694.6	1	1	EA	15694.6	0	15694.6
CPO,70,250000470982,1	1	4/16/2025	ARC,40,2400000000065	000046723	HP INC.	70	Police	431718	HP P8440G11 U7-155U 14 16GB/512 PC	70	Police	949	2	2	EA	1898	185.06	2083.06
CPO,70,250000470982,2	2	4/16/2025	ARC,40,2400000000065	000046723	HP INC.	70	Police	431718	HP Renew Business 15.6-inch Laptop Bag	70	Police	25.28	2	2	EA	50.56	4.93	55.49
CPO,70,250000470982,3	3	4/16/2025	ARC,40,2400000000065	000046723	HP INC.	70	Police	431718	Logitech Z150 2.0 Speaker System - Midnight Black	70	Police	32.35	1	1	EA	32.35	3.15	35.5
CPO,70,250000470982,4	4	4/16/2025	ARC,40,2400000000065	000046723	HP INC.	70	Police	431718	C2G 12FT SELECT HIGH SPEED HDMI&REG CAB	70	Police	24.29	1	1	EA	24.29	2.37	26.66
CPO,70,250000470982,5	5	4/16/2025	ARC,40,2400000000065	000046723	HP INC.	70	Police	431718	C2G 4FT HDMI CABLE WITH ETHERNET 4K	70	Police	9.89	1	1	EA	9.89	0.96	10.85
CPO,70,250000470982,6	6	4/16/2025	ARC,40,2400000000065	000046723	HP INC.	70	Police	431718	Regulatory Fees	70	Police	4	2	2	EA	8	0	8
CPO,82,250000471849,1	1	4/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	737.26	2	2	EA	1474.52	0	1474.52
CPO,84,250000471985,1	1	4/16/2025	ARC,40,2100000000024	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,84,250000471985,2	2	4/16/2025	ARC,40,2100000000024	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,84,250000471985,3	3	4/16/2025	ARC,40,2100000000024	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,84,250000471985,4	4	4/16/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	1196.51	1	1	MON	1196.51	0	1196.51
CPO,84,250000471985,5	5	4/16/2025	ARC,40,2100000000024	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,84,250000471985,6	6	4/16/2025	ARC,40,2100000000024	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,88,250000466340,2	1	4/16/2025	ARC,40,2400000000065	000046723	HP INC.	88	Recreation and Parks	431718	HP OfficeJet Pro 9130b AiO Printer	88	Recreation and Parks	329.39	1	1	EA	329.39	32.12	361.51
CPO,88,250000466445,2	1	4/16/2025	ARC,40,2400000000065	000046723	HP INC.	88	Recreation and Parks	431718	HP OfficeJet Pro 9130b AiO Printer	88	Recreation and Parks	329.39	1	1	EA	329.39	32.12	361.51
CPO,88,250000468211,1	1	4/16/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Precision 3680 Tower;Precision 3680 Tower CTO Base	88	Recreation and Parks	1070.54	2	2	EA	2141.08	208.76	2349.84
CPO,88,250000468211,2	2	4/16/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 USB-CREG Hub Monitor - P2425HE;Dell Pro 24 Plus USB-	88	Recreation and Parks	192.49	2	2	EA	384.98	37.54	422.52
CPO,88,250000468211,3	3	4/16/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	10	1	1	EA	10	0	10
CPO,88,250000468215,1	1	4/16/2025	ARC,40,2400000000069	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,88,250000468217,1	1	4/16/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Precision 3680 Tower;Precision 3680 Tower CTO Base	88	Recreation and Parks	1070.54	3	3	EA	3211.62	313.13	3524.75
CPO,88,250000468217,2	2	4/16/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 USB-CREG Hub Monitor - P2425HE;Dell Pro 24 Plus USB-	88	Recreation and Parks	192.49	3	3	EA	577.47	56.3	633.77
CPO,88,250000468217,3	3	4/16/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	15	1	1	EA	15	0	15
CPO,88,250000468218,1	1	4/16/2025	ARC,40,2400000000069	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,88,250000468221,1	1	4/16/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Precision 3680 Tower;Precision 3680 Tower CTO Base	88	Recreation and Parks	1070.54	1	1	EA	1070.54	104.38	1174.92
CPO,88,250000468221,2	2	4/16/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 USB-CREG Hub Monitor - P2425HE;Dell Pro 24 Plus USB-	88	Recreation and Parks	192.49	1	1	EA	192.49	18.77	211.26
CPO,88,250000468221,3	3	4/16/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	5	1	1	EA	5	0	5
CPO,88,250000468227,1	1	4/16/2025	ARC,40,2400000000069	000026092	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,89,250000468358,1	1	4/16/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Precision 3680 Tower;Precision 3680 Tower CTO Base	89	Recreation and Parks - Special Accounts	2948.26	11	11	EA	32430.86	3162.01	35592.87
CPO,89,250000468358,2	2	4/16/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 32 USB-C Hub Monitor - P3223DE, 80.1cm (31.5;Dell 32 U	89	Recreation and Parks - Special Accounts	371.24	22	22	EA	8167.28	796.31	8963.59
CPO,89,250000468358,3	3	4/16/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	C2G 4-Port USB Hub - USB 2.0 Hub - USB Multiport Hub - 480Mb	89	Recreation and Parks - Special Accounts	14.61	22	22	EA	321.42	31.34	352.76
CPO,89,250000468358,4	4	4/16/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	C2G 3ft USB C Cable - USB 3.2 - 10Gbps - M/M	89	Recreation and Parks - Special Accounts	25.79	20	20	EA	515.8	50.29	566.09
CPO,89,250000468358,5	5	4/16/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	89	Recreation and Parks - Special Accounts	110	1	1	EA	110	0	110
CPO,89,250000468361,1	1	4/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office Professional Plus 2024	89	Recreation and Parks - Special Accounts	440.44	11	11	EA	4844.84	0	4844.84
CPO,89,250000468366,1	1	4/16/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Precision 3680 Tower;Precision 3680 Tower CTO Base	89	Recreation and Parks - Special Accounts	2948.26	11	11	EA	32430.86	3162.01	35592.87
CPO,89,250000468366,2	2	4/16/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 32 USB-C Hub Monitor - P3223DE, 80.1cm (31.5;Dell 32 U	89	Recreation and Parks - Special Accounts	371.24	22	22	EA	8167.28	796.31	8963.59
CPO,89,250000468366,3	3	4/16/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	C2G 4-Port USB Hub - USB 2.0 Hub - USB Multiport Hub - 480Mb	89	Recreation and Parks - Special Accounts	14.61	22	22	EA	321.42	31.34	352.76
CPO,89,250000468366,4	4	4/16/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	C2G 3ft USB C Cable - USB 3.2 - 10Gbps - M/M	89	Recreation and Parks - Special Accounts	25.79	20	20	EA	515.8	50.29	566.09
CPO,89,250000468366,5	5	4/16/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	89	Recreation and Parks - Special Accounts	110	1	1	EA	110	0	110
CPO,89,250000468370,1	1	4/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office Professional Plus 2024	89	Recreation and Parks - Special Accounts	440.44	11	11	EA	4844.84	0	4844.84
CPO,89,250000470309,1	1	4/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ManageEngine ADAudit Plus Professional - 8 Domain Controller	89	Recreation and Parks - Special Accounts	2283.03	1	1	EA	2283.03	0	2283.03
CPO,89,250000470309,2	2	4/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ManageEngine ADAudit Plus Professional - 70 Wins Servers	89	Recreation and Parks - Special Accounts	2065.16	1	1	EA	2065.16	0	2065.16
CPO,89,250000470309,3	3	4/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ManageEngine ADAudit Plus Professional - 1500 Workstations	89	Recreation and Parks - Special Accounts	2174.1	1	1	EA	2174.1	0	2174.1
CPO,89,250000470309,4	4	4/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ManageEngine ADAudit Plus Professional - 4 File Servers	89	Recreation and Parks - Special Accounts	721.67	1	1	EA	721.67	0	721.67
CPO,89,250000470323,1	1	4/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	SMARTSHEET BUSINESS PLAN PLUS STANDARD	89	Recreation and Parks - Special Accounts	353.3	3	3	EA	1059.9	0	1059.9
CPO,89,250000470323,2	2	4/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	SMARTSHEET BUSINESS PLAN PLUS STANDARD	89	Recreation and Parks - Special Accounts	353.3	8	8	EA	2826.4	0	2826.4
CPO,89,250000470323,3	3	4/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	SMARTSHEET BUSINESS PLAN PLUS STANDARD	89	Recreation and Parks - Special Accounts	353.3	1	1	EA	353.3	0	353.3
CPO,89,250000470323,4	4	4/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	SMARTSHEET BUSINESS PLAN PLUS STANDARD	89	Recreation and Parks - Special Accounts	353.3	1	1	EA	353.3	0	353.3
CPO,89,250000471215,1	1	4/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Dropbox Business Advanced	89	Recreation and Parks - Special Accounts	239.91	10	0	EA	2399.1	0	2399.1
CPO,94,250000471032,1	1	4/16/2025	ARC,40,2100000000024	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,94,250000471142,1	1	4/16/2025	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	7984.56	1	1	EA	7984.56	0	7984.56
CPO,08,250000468016,2	1	4/15/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	iPhone 16 128 GB	08	Building and Safety	599.99	1	1	EA	599.99	58.5	658.49
CPO,08,250000468016,2	2	4/15/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	IP 16 OB DEF MGSF BLK	08	Building and Safety	48.99	1	1	EA	48.99	4.78	53.77
CPO,08,250000468016,2	3	4/15/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	20W USB-C POWER ADAPTER-AME v2	08	Building and Safety	13.99	1	1	EA	13.99	1.36	15.35
CPO,08,250000471488,1	1	4/15/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages CITY OF LOS ANGELES COMPUTER SOFTWA	08	Building and Safety	1821.44	1	1	EA	1821.44	0	1821.44
CPO,10,250000471929,1	1	4/15/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	ALL OTHER SOFTWARE	10	City Administrative Officer	194.64	20	20	EA	3892.8	0	3892.8
CPO,28,250000471502,1	1	4/15/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	83111603	Cellular telephone services	28	Council	271.97	1	1	MON	271.97	0	271.97
CPO,32,250000470829,1	1	4/15/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	RECORDED FUTURE BRAND INTELLIGENCE LICENSE	32	Information Technology Agency	10034.4	1	1	EA	10034.4	0	10034.4
CPO,32,250000470829,2	2	4/15/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	RECORDED FUTURE THREAT INTELLIGENCE LICENSE	32	Information Technology Agency	28988.27	1	1	EA	28988.27	0	28988.27
CPO,32,250000470829,3	3	4/15/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	RECORDED FUTURE VULNERABILITY USER LICENSE	32	Information Technology Agency	5574.67	1	1	EA	5574.67	0	5574.67
CPO,32,250000470829,4	4	4/15/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	RECORDED FUTURE GEOPOLITICAL USER LICENSE	32	Information Technology Agency	22298.67	1	1	EA	22298.67	0	22298.67
CPO,32,250000470829,5	5	4/15/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	RECORDED FUTURE INTEGRATION CATEGORY	32	Information Technology Agency	55746.67	1	1	EA	55746.67	0	55746.67
CPO,32,250000471031,1	1	4/15/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Trinzic Software Bundle - subscription license (1 year)	32	Information Technology Agency	10691.18	2	2	EA	21382.36	0	21382.36
CPO,32,250000471031,2	2	4/15/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Trinzic Software Bundle DDI and Grid - subscription license	32	Information Technology Agency	6457.83	6	6	EA	38746.98	0	38746.98
CPO,32,250000471031,3	3	4/15/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Infoblox Security Ecosystem Grid - subscription	32	Information Technology Agency	1090.11	1	1	EA	1090.11	0	1090.11
CPO,32,250000471031,4	4	4/15/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Infoblox Premium Maintenance - extended	32	Information Technology Agency	1295.86	2	2	EA	2591.72	0	2591.72
CPO,32,250000471031,5	5	4/15/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	INFOBLOX : INFOBLOX HARDWARE	32	Information Technology Agency	1119.67	6	6	EA	6718.02	0	6718.02
CPO,32,250000471145,1	1	4/15/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Samsung CU7000 UN65CU7000F 64.5"'	32	Information Technology Agency	524.99	1	1	EA	524.99	51.19	576.18
CPO,32,250000471145,1	2	4/15/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Electronic Waste Recycling Fee	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,250000471176,1	1	4/15/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	APC Replacement Battery Cartridge for Smart-UPS On-Line, 192	32	Information Technology Agency	692.55	1	1	EA	692.55	67.52	760.07
CPO,32,250000471720,1	1	4/15/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	43	Base;Dell Mobile Precision Workstation 3590	32	Information Technology Agency	1443.28	1	1	EA	1443.28	140.72	1584
CPO,32,250000471720,2	2	4/15/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Webcam - WB3023 - 2K QHD	32	Information Technology Agency	62.12	5	5	EA	310.6	30.28	340.88
CPO,32,250000471720,3	3	4/15/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	DELL STEREO HEADSET - WH1022	32	Information Technology Agency	26.62	3	3	EA	79.86	7.79	87.65
CPO,32,250000471720,4	4	4/15/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Samsung 870 EVO MZ-77E4T0B/AM 4 TB Solid State Drive - 2.5"	32	Information Technology Agency	387.44	1	1	EA	387.44	37.78	425.22
CPO,32,250000471720,5	5	4/15/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	76122408	ECO	32	Information Technology Agency	10	1	1	EA	10	0	10
CPO,33,250000464076,1	1	4/15/2025	ARC,40,2300000000002	000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	72102203	Communication equipment installation	33	El Pueblo De Los Angeles Historical Monument Authority	198.07	1	1	MON	198.07	0	198.07
CPO,33,250000470023,1	1	4/15/2025	ARC,40,2300000000002	000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	72102203	Communication equipment installation	33	El Pueblo De Los Angeles Historical Monument Authority	198.07	1	1	MON	198.07	0	198.07
CPO,70,250000468092,1	1	4/15/2025	ARC,40,2400000000065	000046723	HP INC.	70	Police	431718	HP ScanJet Pro 3000 s4 Scanner:US/CA	70	Police	413	50	50	EA	20650	2013.38	22663.38
CPO,70,250000470861,1	1	4/15/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	SERVICE TOOL,APX BATTERY ADAPTER	70	Police	370.83	3	3	EA	1112.49	108.47	1220.96
CPO,70,250000470861,2	2	4/15/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	SERVICE TOOL, BIT, SPANNER	70	Police	61.5	3	3	EA	184.5	17.99	202.49
CPO,70,250000470861,3	3	4/15/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	SERVICE TOOL, MFG, #:66009258001	70	Police	108.79	3	3	EA	326.37	31.82	358.19
CPO,70,250000470861,4	4	4/15/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	PROGRAMMING, TEST & ALIGNMENT CABLE	70	Police	82.72	4	4	EA	330.88	32.26	363.14
CPO,70,250000471614,1	1	4/15/2025	ARC,40,2300000000009	000018234	ENVIRONMENTAL SYS RESEARCH	70	Police	4316	ARCGIS INDOORS MAPS FOR ARCGIS ONLINE ANNUAL SU	70	Police	22900	1	1	EA	22900	0	22900
CPO,70,250000471614,2	2	4/15/2025	ARC,40,2300000000009	000018234	ENVIRONMENTAL SYS RESEARCH	70	Police	4316	ARCGIS INDOORS SPACES FOR ARCGIS ONLINE ANNUAL SU	70	Police	11450	1	1	EA	11450	0	11450
CPO,82,250000468144,1	1	4/15/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	619.86	1	1	LO	619.86	0	619.86
CPO,82,250000468947,2	1	4/15/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3237.99	1	1	EA	3237.99	0	3237.99
CPO,82,250000470559,1	1	4/15/2025	ARC,40,2400000000069	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,84,250000470034,1	1	4/15/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	PrinterLogic SaaS Platform - Subscription License (1 year)	84	Public Works - Street Lighting	2831.73	1	1	EA	2831.73	0	2831.73
CPO,84,250000470034,2	2	4/15/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	PrinterLogic Core - Subscription license - 1 license	84	Public Works - Street Lighting	110.53	23	23	EA	2542.19	0	2542.19
CPO,84,250000471655,1	1	4/15/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	Microsoft Windows Server Standard Core	84	Public Works - Street Lighting	767.32	2	2	EA	1534.64	0	1534.64
CPO,86,250000471532,1	1	4/15/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Mircrosoft Windows Remote Desktop Services	86	Public Works - Street Services	23.32	52	52	EA	1212.64	0	1212.64
CPO,86,250000471532,1	2	4/15/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Microsoft Project Plan 3	86	Public Works - Street Services	268.34	50	50	EA	13417	0	13417

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,86,2500004715321	3	4/15/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Microsoft Office 365 (Plan G3)	86	Public Works - Street Services	242.03	300	300	EA	72609	0	72609
CPO,86,2500004715321	4	4/15/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Power Bi Pro GCC Sub Per User	86	Public Works - Street Services	89.33	20	20	EA	1786.6	0	1786.6
CPO,86,2500004715321	5	4/15/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Microsoft Azure	86	Public Works - Street Services	0	1	1	EA	0	0	0
CPO,86,2500004715321	6	4/15/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Microsoft Entra ID P1 GCC Sub Per user	86	Public Works - Street Services	53.69	325	325	EA	17449.25	0	17449.25
CPO,86,2500004715321	7	4/15/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Microsoft Audio Conferencing Select Dial Out	86	Public Works - Street Services	0	310	310	EA	0	0	0
CPO,86,2500004715321	8	4/15/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Microsoft Visio Pro for Office 365	86	Public Works - Street Services	134.17	12	12	EA	1610.04	0	1610.04
CPO,86,2500004715491	1	4/15/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	EVERBRIDGE ADDITIONAL ORGANIZATION	86	Public Works - Street Services	520.63	1	1	EA	520.63	0	520.63
CPO,86,2500004715491	2	4/15/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	EVERBRIDGE CUSTOM FROM EMAIL ADDRESS	86	Public Works - Street Services	11287.26	1	1	EA	11287.26	0	11287.26
CPO,86,2500004715491	3	4/15/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	EVERBRIDGE CALCULATED SET UP FEE	86	Public Works - Street Services	0	1	1	EA	0	0	0
CPO,14,2500004301482	1	4/14/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	434.58	1	1	EA	434.58	0	434.58
CPO,28,2500004712521	1	4/14/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	297.01	1	1	LO	297.01	0	297.01
CPO,28,2500004712531	1	4/14/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	297.01	1	1	LO	297.01	0	297.01
CPO,28,2500004712541	1	4/14/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	297.01	1	1	LO	297.01	0	297.01
CPO,28,2500004712551	1	4/14/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	297.01	1	1	LO	297.01	0	297.01
CPO,28,2500004712561	1	4/14/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	297.01	1	1	LO	297.01	0	297.01
CPO,28,2500004712571	1	4/14/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	297.01	1	1	LO	297.01	0	297.01
CPO,28,2500004712581	1	4/14/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	293.64	1	1	LO	293.64	0	293.64
CPO,28,2500004712591	1	4/14/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	263.32	1	1	LO	263.32	0	263.32
CPO,28,2500004712601	1	4/14/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	263.32	1	1	LO	263.32	0	263.32
CPO,28,2500004712651	1	4/14/2025	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	567.93	1	1	LO	567.93	0	567.93
CPO,28,2500004712661	1	4/14/2025	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	567.93	1	1	LO	567.93	0	567.93
CPO,28,2500004712671	1	4/14/2025	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	567.93	1	1	LO	567.93	0	567.93
CPO,28,2500004712681	1	4/14/2025	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	568.04	1	1	LO	568.04	0	568.04
CPO,28,2500004712691	1	4/14/2025	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	568.04	1	1	LO	568.04	0	568.04
CPO,28,2500004712701	1	4/14/2025	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	568.48	1	1	LO	568.48	0	568.48
CPO,28,2500004712711	1	4/14/2025	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	568.59	1	1	LO	568.59	0	568.59
CPO,28,2500004712721	1	4/14/2025	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	626.8	1	1	LO	626.8	0	626.8
CPO,28,2500004712731	1	4/14/2025	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	569.69	1	1	LO	569.69	0	569.69
CPO,28,2500004712741	1	4/14/2025	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	568.59	1	1	LO	568.59	0	568.59
CPO,28,2500004712751	1	4/14/2025	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	568.59	1	1	LO	568.59	0	568.59
CPO,28,2500004712761	1	4/14/2025	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	568.59	1	1	LO	568.59	0	568.59
CPO,28,2500004714171	1	4/14/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	297.01	1	1	LO	297.01	0	297.01
CPO,28,2500004714211	1	4/14/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	297.01	1	1	LO	297.01	0	297.01
CPO,28,2500004714281	1	4/14/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	297.01	1	1	LO	297.01	0	297.01
CPO,28,2500004714601	1	4/14/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	MICROSOFT NON-EA	28	Council	323	1	1	EA	323	0	323
CPO,32,2500004708011	1	4/14/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	COMEEN WORKPLACE ROOMS	32	Information Technology Agency	204	16	16	EA	3264	0	3264
CPO,32,2500004708011	2	4/14/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	COMEEN WORKPLACE TODAY BUSINESS	32	Information Technology Agency	7.15	450	450	EA	3217.5	0	3217.5
CPO,32,2500004709861	1	4/14/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SAFE SOFTWARE FME PROFESSIONAL EDITION - FLOATING	32	Information Technology Agency	1326.01	1	1	EA	1326.01	0	1326.01
CPO,32,2500004709861	2	4/14/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SAFE SOFTWARE FME PROFESSIONAL EDITION INCREMENTAL	32	Information Technology Agency	435.1	3	3	EA	1305.3	0	1305.3
CPO,32,2500004709861	3	4/14/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SAFE SOFTWARE FME SERVER EDITION	32	Information Technology Agency	2900.65	1	1	EA	2900.65	0	2900.65
CPO,32,2500004709861	4	4/14/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SAFE SOFTWARE FME SERVER ENGINE	32	Information Technology Agency	1346.73	3	3	EA	4040.19	0	4040.19
CPO,32,2500004711871	1	4/14/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Adapter - USB 3.0 to Ethernet PXE Boot	32	Information Technology Agency	31.06	3	3	EA	93.18	9.09	102.27
CPO,32,2500004711871	2	4/14/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	C2G USB C Dock with HDMI, USB, Ethernet, SD, USB C and Power	32	Information Technology Agency	85.99	2	2	EA	171.98	16.77	188.75
CPO,32,2500004711871	3	4/14/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	C2G 25ft CatSe Ethernet Cable - Snagless Unshielded (UTP) -	32	Information Technology Agency	7.73	15	15	EA	115.95	11.31	127.26
CPO,32,2500004711871	4	4/14/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	C2G 6ft CatSe Ethernet Cable - Snagless Unshielded (UTP) - B	32	Information Technology Agency	5.15	20	20	EA	103	10.04	113.04
CPO,32,2500004711871	5	4/14/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell 256GB USB A/C Combo Flash Drive	32	Information Technology Agency	62.12	8	8	EA	496.96	48.45	545.41
CPO,40,2500004709131	1	4/14/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	40	General Services	43	OptiPlex Small Form Factor (7020);OptiPlex Small Form Factor	40	General Services	706.4	50	50	EA	35320	3443.7	38763.7
CPO,70,2500004701601	2	4/14/2025	ARC,40,2100000000038	0000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	1607.76	1607.76	EA	1607.76	0	1607.76
CPO,70,2500004701601	3	4/14/2025	ARC,40,2100000000038	0000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	1986.6	1986.6	EA	1986.6	0	1986.6
CPO,70,2500004701701	1	4/14/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	390.78	390.78	EA	390.78	0	390.78
CPO,70,2500004701861	2	4/14/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Fleet Management	70	Police	1	3310.43	3310.43	LO	3310.43	0	3310.43
CPO,70,2500004702262	1	4/14/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	EVERBRIDGE ADDITIONAL ORGANIZATION	70	Police	151.56	1	1	EA	151.56	0	151.56
CPO,70,2500004702262	2	4/14/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	EVERBRIDGE ADDITIONAL ORGANIZATION	70	Police	0	0	0	EA	0	0	0
CPO,70,2500004702262	3	4/14/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	EVERBRIDGE CALCULATED SET UP FEE	70	Police	12.7	1	1	EA	12.7	0	12.7
CPO,70,2500004702262	4	4/14/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	EVERBRIDGE ADDITIONAL ORGANIZATION	70	Police	520.63	1	1	EA	520.63	0	520.63
CPO,82,2500004708221	1	4/14/2025	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	3623.31	1	1	LO	3623.31	0	3623.31
CPO,82,2500004708251	1	4/14/2025	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	3593.99	1	1	LO	3593.99	0	3593.99
CPO,82,2500004708361	1	4/14/2025	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	1793.32	1	1	LO	1793.32	0	1793.32
CPO,82,2500004708371	1	4/14/2025	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	1783.42	1	1	LO	1783.42	0	1783.42
CPO,82,2500004708391	1	4/14/2025	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	1485.3	1	1	LO	1485.3	0	1485.3
CPO,82,2500004708411	1	4/14/2025	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	1503.59	1	1	LO	1503.59	0	1503.59
CPO,82,2500004708421	1	4/14/2025	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	15466.72	1	1	LO	15466.72	0	15466.72
CPO,82,2500004708431	1	4/14/2025	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	15432.78	1	1	LO	15432.78	0	15432.78
CPO,82,2500004712811	1	4/14/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	494.91	43	43	EA	21281.13	0	21281.13
CPO,82,2500004712811	2	4/14/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	0	7	7	EA	0	0	0
CPO,82,2500004712811	3	4/14/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	494.91	3	3	EA	1484.73	0	1484.73
CPO,11,2500004705681	1	4/11/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	11	Public Accountability	36.31	1	1	MON	36.31	0	36.31
CPO,16,2500004654731	1	4/11/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	2812.62	1	1	EA	2812.62	0	2812.62
CPO,16,2500004696381	1	4/11/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	DYNAMIC METHODS MICROSOFT GP	16	City Employees Retirement System	2522.45	1	1	EA	2522.45	0	2522.45
CPO,16,2500004696381	2	4/11/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	DYNAMIC METHODS MICROSOFT SQL CAL USER MAINTENANCE	16	City Employees Retirement System	87.47	4	4	EA	349.88	0	349.88
CPO,16,2500004696381	3	4/11/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	DYNAMIC METHODS MICROSOFT SQL SERVER MAINTENANCE	16	City Employees Retirement System	7.29	2	2	EA	14.58	0	14.58
CPO,28,2500004711491	1	4/11/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1504.14	1	1	LO	1504.14	0	1504.14
CPO,32,2500004706901	1	4/11/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	MOBATEK MOBAXTERM PRO ED	32	Information Technology Agency	80.22	8	8	EA	641.76	0	641.76
CPO,32,2500004707671	1	4/11/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	25PAIR TELCO M-BL 100FT	32	Information Technology Agency	116.24	30	30	EA	3487.2	340	3827.2
CPO,32,2500004708041	1	4/11/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Veritas Essential Appliance Support - extended service	32	Information Technology Agency	4323.34	1	1	EA	4323.34	0	4323.34
CPO,32,2500004708041	2	4/11/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	81111809	Veritas Flex Software - On-Premise subscription license	32	Information Technology Agency	135.06	206	206	EA	27822.36	0	27822.36
CPO,40,2500004701361	1	4/11/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1529.22	1	1	EA	1529.22	0	1529.22
CPO,40,2500004701361	3	4/11/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	158.71	1	1	EA	158.71	0	158.71
CPO,40,2500004701361	4	4/11/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	76.02	1	1	EA	76.02	0	76.02
CPO,46,2500004703161	1	4/11/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	89.7	1	1	EA	89.7	0	89.7
CPO,46,2500004703162	1	4/11/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	89.7	1	1	EA	89.7	0	89.7
CPO,46,2500004703711	1	4/11/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	636.25	1	1	MON	636.25	0	636.25
CPO,46,2500004704031	1	4/11/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	46	Mayor	1902.32	1	1	MON	1902.32	0	1902.32
CPO,76,2500004605021	1	4/11/2025	ARC,40,2100000000038	0000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	15038.74	1	1	MON	15038.74	0	15038.74
CPO,82,2500004706411	1	4/11/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	634.13	2	2	EA	1268.26	0	1268.26
CPO,82,2500004706411	2	4/11/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	378.39	2	2	EA	756.78	0	756.78
CPO,82,2500004706611	1	4/11/2025	ARC,40,1900000000055	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	3435.47	1	1	EA	3435.47	334.96	3770.43
CPO,82,2500004706611	2	4/11/2025	ARC,40,1900000000055	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	3208.45	1	1	EA	3208.45	0	3208.45
CPO,82,2500004706611	3	4/11/2025	ARC,40,1900000000055	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	308.96	12	12	EA	3707.52	361.48	4069
CPO,82,2500004706611	4	4/11/2025	ARC,40,1900000000055	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	174.99	12	12	EA	2099.88	0	2099.88
CPO,11,2500004705581	1	4/10/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	11	Public Accountability	36.31	1	1	MON	36.31	0	36.31
CPO,11,2500004705711	1	4/10/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	11	Public Accountability	36.31	1	1	MON	36.31	0	36.31
CPO,11,2500004705731	1	4/10/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	11	Public Accountability	36.9	1	1	MON	36.9	0	36.9
CPO,11,2500004705751	1	4/10/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	11	Public Accountability	36.31	1	1	MON	36.31	0	36.31

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,12,2500004702	36,1	1	4/10/2025	ARC,40,2400000000	0069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	GCP	12	City Attorney	242.59	1	1	EA	242.59	0	242.59
CPO,14,2500004632	31,1	1	4/10/2025	ARC,40,2300000000	0002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	1918.88	1	1	MON	1918.88	0	1918.88
CPO,17,2500004702	05,1	1	4/10/2025	ARC,40,2100000000	0024	000041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	132.75	1	1	EA	132.75	0	132.75
CPO,17,2500004702	31,1	1	4/10/2025	ARC,40,2300000000	0002	000041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	519.95	1	1	EA	519.95	0	519.95
CPO,22,2500004702	20,1	1	4/10/2025	ARC,40,2400000000	0069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	43160000	ALL OTHER SOFTWARE	22	Economic and Workforce Development Department	324.82	1	1	EA	324.82	0	324.82
CPO,28,2500004701	55,1	1	4/10/2025	ARC,40,2300000000	0002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1701.44	1	1	LO	1701.44	0	1701.44
CPO,32,2500004683	38,1	1	4/10/2025	ARC,40,2500000000	0039	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,32,2500004683	38,2	2	4/10/2025	ARC,40,2500000000	0039	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,32,2500004683	38,3	3	4/10/2025	ARC,40,2500000000	0039	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,32,2500004689	65,1	1	4/10/2025	ARC,40,1900000000	0055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9200 4 x 10G Network Module	32	Information Technology Agency	1041.75	20	20	EA	20835	2031.41	22866.41
CPO,32,2500004703	99,1	1	4/10/2025	ARC,40,2100000000	0038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	892.89	1	1	MON	892.89	0	892.89
CPO,32,2500004703	99,2	2	4/10/2025	ARC,40,2100000000	0038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	179.31	1	1	MON	179.31	0	179.31
CPO,32,2500004703	99,3	3	4/10/2025	ARC,40,2100000000	0038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	198.07	1	1	MON	198.07	0	198.07
CPO,32,2500004703	99,7	7	4/10/2025	ARC,40,2100000000	0038	000041755	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,32,2500004703	99,8	8	4/10/2025	ARC,40,2100000000	0038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	6618.17	1	1	MON	6618.17	0	6618.17
CPO,32,2500004703	99,9	9	4/10/2025	ARC,40,2100000000	0038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	3998.73	1	1	MON	3998.73	0	3998.73
CPO,32,2500004703	99,10	10	4/10/2025	ARC,40,2100000000	0038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4164.52	1	1	MON	4164.52	0	4164.52
CPO,32,2500004703	99,11	11	4/10/2025	ARC,40,2100000000	0038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	7433.86	1	1	MON	7433.86	0	7433.86
CPO,32,2500004703	99,12	12	4/10/2025	ARC,40,2100000000	0038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	334.25	1	1	MON	334.25	0	334.25
CPO,32,2500004706	91,1	1	4/10/2025	ARC,40,2400000000	0069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Windows 11 Pro - upgrade license - 1 license	32	Information Technology Agency	121.93	3	3	EA	365.79	0	365.79
CPO,38,2500004700	85,1	1	4/10/2025	ARC,40,2400000000	0069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Red Hat Enterprise Linux Server - standard subscription	38	Fire	869.51	8	8	EA	6956.08	0	6956.08
CPO,38,2500004700	85,2	2	4/10/2025	ARC,40,2400000000	0069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Red Hat Enterprise Linux Server - premium subscription	38	Fire	1413.57	2	2	EA	2827.14	0	2827.14
CPO,38,2500004700	85,3	3	4/10/2025	ARC,40,2400000000	0069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Red Hat Enterprise Linux Server - standard subscription	38	Fire	869.51	7	7	EA	6086.57	0	6086.57
CPO,38,2500004703	19,1	1	4/10/2025	ARC,40,2400000000	0084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-REPAIR AND MAINTENANCE	38	Fire	146	22	22	HOUR	3212	0	3212
CPO,39,2500004703	74,1	1	4/10/2025	ARC,40,2500000000	0013	000028927	DELL MARKETING L P	39	Office of Finance	431718	VisionTek HDMI / DVI-D Bi-Directional Cable 6ft (M/M)	39	Office of Finance	10.39	50	50	EA	519.5	50.65	570.15
CPO,39,2500004703	74,2	2	4/10/2025	ARC,40,2500000000	0013	000028927	DELL MARKETING L P	39	Office of Finance	431718	VisionTek DisplayPort to SL DVI 1.8M Active Cable (M/M)	39	Office of Finance	18.89	30	30	EA	566.7	55.25	621.95
CPO,39,2500004705	67,1	1	4/10/2025	ARC,40,2400000000	0069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	800	1	1	LO	800	0	800
CPO,39,2500004705	88,1	1	4/10/2025	ARC,40,2100000000	0038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	900	1	0	LO	900	0	900
CPO,82,2500004695	68,1	1	4/10/2025	ARC,40,2100000000	0038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	521.17	1	1	LO	521.17	0	521.17
CPO,82,2500004703	44,1	1	4/10/2025	ARC,40,2100000000	0038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1042.67	1	1	LO	1042.67	0	1042.67
CPO,89,2500004662	75,1	1	4/10/2025	ARC,40,2400000000	0084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	JBL EON ONE COMPACT/JBL PORTABLE PA SYSTEM	89	Recreation and Parks - Special Accounts	593	1	1	EA	593	56.34	649.34
CPO,94,2500004702	37,1	1	4/10/2025	ARC,40,2100000000	0024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	1090.5	1	1	EA	1090.5	0	1090.5
CPO,15,2500004703	32,1	1	4/9/2025	ARC,40,2500000000	0013	000028927	DELL MARKETING L P	14	City Clerk	431718	Logitech Rally Video Conferencing Accessory Hub	15	Civil, Human Rights, and Equity Department	566.06	1	1	EA	566.06	55.19	621.25
CPO,22,2500004701	03,1	1	4/9/2025	ARC,40,2400000000	0069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	43160000	ALL OTHER SOFTWARE - ADOBE ACROBAT PRO	22	Economic and Workforce Development Department	8.18	17	17	EA	139.06	0	139.06
CPO,22,2500004701	49,1	1	4/9/2025	ARC,40,2400000000	0069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	43160000	ALL OTHER SOFTWARE	22	Economic and Workforce Development Department	98.22	23	23	EA	2259.06	0	2259.06
CPO,22,2500004701	49,2	2	4/9/2025	ARC,40,2400000000	0069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	43160000	ALL OTHER SOFTWARE	22	Economic and Workforce Development Department	885.55	3	3	EA	2656.65	0	2656.65
CPO,22,2500004702	00,1	1	4/9/2025	ARC,40,2400000000	0069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	3238.15	1	1	EA	3238.15	0	3238.15
CPO,32,2500004699	70,1	1	4/9/2025	ARC,40,2400000000	0069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CLOUD FUNNEL DATA EXPORT (PER AGENT).	32	Information Technology Agency	0.64	22000	22000	EA	14080	0	14080
CPO,38,2500004682	21,1	1	4/9/2025	ARC,40,2100000000	0036	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,39,2500004698	94,1	1	4/9/2025	ARC,40,2400000000	0069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	MICROSOFT EA	39	Office of Finance	9354.96	1	1	LO	9354.96	0	9354.96
CPO,39,2500004700	15,1	1	4/9/2025	ARC,40,2400000000	0069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER SOFTWARE	39	Office of Finance	1421.25	1	1	LO	1421.25	0	1421.25
CPO,40,2500004677	40,1	1	4/9/2025	ARC,40,2100000000	0038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	888.31	1	1	EA	888.31	0	888.31
CPO,40,2500004677	40,2	2	4/9/2025	ARC,40,2100000000	0038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1401.5	1	1	EA	1401.5	0	1401.5
CPO,40,2500004677	40,3	3	4/9/2025	ARC,40,2100000000	0038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	149.04	1	1	EA	149.04	0	149.04
CPO,40,2500004677	40,4	4	4/9/2025	ARC,40,2100000000	0038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	21.52	1	1	EA	21.52	0	21.52
CPO,40,2500004677	40,6	6	4/9/2025	ARC,40,2100000000	0038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	404.28	1	1	EA	404.28	0	404.28
CPO,40,2500004677	40,7	7	4/9/2025	ARC,40,2100000000	0038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1635.59	1	1	EA	1635.59	0	1635.59
CPO,40,2500004677	40,8	8	4/9/2025	ARC,40,2100000000	0038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1019.23	1	1	EA	1019.23	0	1019.23
CPO,40,2500004678	03,3	3	4/9/2025	ARC,40,2100000000	0038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	14.09	1	1	EA	14.09	0	14.09
CPO,40,2500004678	03,7	7	4/9/2025	ARC,40,2100000000	0038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	554.63	1	1	EA	554.63	0	554.63
CPO,40,2500004678	03,8	8	4/9/2025	ARC,40,2100000000	0038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	71.85	1	1	EA	71.85	0	71.85
CPO,40,2500004700	90,1	1	4/9/2025	ARC,40,2400000000	0069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	13.12	1	1	EA	13.12	0	13.12
CPO,40,2500004702	88,1	1	4/9/2025	ARC,40,2500000000	0013	000028927	DELL MARKETING L P	40	General Services	431718	Dell UltraSharp 24 Monitor - U2424H;Dell UltraSharp 24 Monit	40	General Services	187.49	3	3	EA	562.47	54.84	617.31
CPO,40,2500004702	88,2	2	4/9/2025	ARC,40,2500000000	0013	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	15	1	1	EA	15	0	15
CPO,43,2500004674	67,1	1	4/9/2025	ARC,40,2100000000	0024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 242007222-00001,Invoice#6106739069, 2/23/25	43	Los Angeles Housing	6500.38	1	1	MON	6500.38	0	6500.38
CPO,43,2500004687	05,1	1	4/9/2025	ARC,40,2100000000	0025	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Verizon Invoice#6106818346 Account Number 742091537-00001 Bi	43	Los Angeles Housing	696.56	1	1	MON	696.56	0	696.56
CPO,70,2500004700	36,1	1	4/9/2025	ARC,40,2400000000	0065	000046723	HP INC.	70	Police	431718	SANDISK 32 GB FLASH DRIVE ULTRA	70	Police	11.52	50	50	EA	576	56.16	632.16
CPO,70,2500004700	36,2	2	4/9/2025	ARC,40,2400000000	0065	000046723	HP INC.	70	Police	431718	SANDISK 64 GB FLASH DRIVE ULTRA	70	Police	13.68	50	50	EA	684	66.69	750.69
CPO,70,2500004700	36,3	3	4/9/2025	ARC,40,2400000000	0065	000046723	HP INC.	70	Police	431718	SANDISK 128 GB FLASH DRIVE ULTRA	70	Police	16.8	100	100	EA	1680	163.8	1843.8
CPO,70,2500004700	36,4	4	4/9/2025	ARC,40,2400000000	0065	000046723	HP INC.	70	Police	431718	SANDISK 256 GB FLASH DRIVE ULTRA	70	Police	28	100	100	EA	2800	273	3073
CPO,70,2500004702	55,1	1	4/9/2025	ARC,40,2400000000	0065	000046723	HP INC.	70	Police	431718	HP DesignJet T650 36-in Printer:NA/LA	70	Police	2227	1	1	EA	2227	217.13	2444.13
CPO,70,2500004702	55,2	2	4/9/2025	ARC,40,2400000000	0065	000046723	HP INC.	70	Police	431718	HP 5 year Next Business Day Hardware Support	70	Police	250.8	1	1	EA	250.8	24.45	275.25
CPO,74,2500004701	09,1	1	4/9/2025	ARC,40,2500000000	0013	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	43	Base;Dell Latitude 5550 XCTO Base	74	Public Works - Board of Public Works	1125.72	1	1	EA	1125.72	109.76	1235.48
CPO,74,2500004701	09,2	2	4/9/2025	ARC,40,2500000000	0013	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	76122408	ECO	74	Public Works - Board of Public Works	5	1	1	EA	5	0	5
CPO,78,2500004700	56,1	1	4/9/2025	ARC,40,2400000000	0069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	REVALIZE PIPE-FLO ADVANTAGE ENTERPRISE	50	Non-Departmental - Appropriations to Special Purpose Fund	4841.86	1	1	EA	4841.86	0	4841.86
CPO,86,2500004700	95,1	1	4/9/2025	ARC,40,2400000000	0069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Pluralsight for Mar 2025- Mar 2026	86	Public Works - Street Services	569.73	8	8	EA	4557.84	0	4557.84
CPO,86,2500004701	97,1	1	4/9/2025	ARC,40,2400000000	0069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	DOCUSIGN, INC ENTERPRISE PREMIER OF RECURRING FEES	86	Public Works - Street Services	2834.83	1	1	EA	2834.83	0	2834.83
CPO,86,2500004701	97,2	2	4/9/2025	ARC,40,2400000000	0069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	DocuSign eSignature Enterprise Pro - license	86	Public Works - Street Services	5.16	2500	2500	EA	12900	0	12900
CPO,86,2500004703	14,2	2	4/9/2025	ARC,40,2400000000	0069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Microsoft Windows Server - software assurance - 1 device CAL	86	Public Works - Street Services	18.91	600	600	EA	11346	0	11346
CPO,86,2500004703	14,3	3	4/9/2025	ARC,40,2400000000	0069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Windows Enterprise for SA - license 1 user	86	Public Works - Street Services	167.62	10	10	EA	1676.2	0	1676.2
CPO,86,2500004703	14,4	4	4/9/2025	ARC,40,2400000000	0069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	MS Windows Server Standard Edition software assurane	86	Public Works - Street Services	72.72	64	64	EA	4654.08	0	4654.08
CPO,94,2500004699	95,1	1	4/9/2025	ARC,40,2300000000	0009	000018234	ENVIRONMENTAL SYS RESEARCH	94	Transportation	4316	Software, Esri, Non-EA	94	Transportation	120	31	31	EA	3720	0	3720
CPO,08,2500004699	97,1	1	4/8/2025	ARC,40,2400000000	0069	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	73916.35	1	1	EA	73916.35	0	73916.35
CPO,12,2500004624	82,1	4	4/8/2025	ARC,40,2100000000	0024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	367.42	1	1	LO	367.42	0	367.42
CPO,12,2500004624	82,1	5	4/8/2025	ARC,40,2100000000	0024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	4619	1	1	LO	4619	0	4619
CPO,12,2500004624	82,1	6	4/8/2025	ARC,40,2100000000	0024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	262.44	1	1	LO	262.44	0	262.44
CPO,12,2500004624	86,1	4	4/8/2025	ARC,40,2100000000	0024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	358.24	1	1	LO	358.24	0	358.24
CPO,12,2500004624	86,1	5	4/8/2025	ARC,40,2100000000	0024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	4503.57	1	1	LO	4503.57	0	4503.57
CPO,12,2500004624	86,1	6	4/8/2025	ARC,40,2100000000	0024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	255.88	1	1	LO	255.88	0	255.88
CPO,12,2500004624	87,1	4	4/8/2025	ARC,40,2100000000	0024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	360.88	1	1	LO	360.88	0	360.88
CPO,12,2500004624	87,1	5	4/8/2025	ARC,40,2100000000	0024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	4536.8	1	1	LO	4536.8	0	4536.8
CPO,12,2500004624	87,1	6	4/8/2025	ARC,40,2100000000	0024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	257.77	1	1	LO	257.77	0	257.77
CPO,12,2500004624	92,1	4	4/8/2025	ARC,40,2100000000	0024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	362.71	1	1	LO	362.71	0	362.71
CPO,12,2500004624	92,1	5	4/8/2025	ARC,40,2100000000	0024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	4559.78	1	1	LO	4559.78	0	4559.78
CPO,12,2500004624	92,1	6	4/8/2025	ARC,40,2100000000	0024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	259.08	1	1	LO	259.08	0	259.08
CPO,12,2500004625	25,1	4	4/8/2025	ARC,40,2100000000	0024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	372.04	1	1	LO	372.04	0	372.04
CPO,12,2500004625	25,1	5	4/8/2025	ARC,40,2100000000	0024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	4677.05	1	1	LO	4677.05	0	4677.05
CPO,12,2500004625	25,1	6	4/8/2025	ARC,40,2100000000	0024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	265.74	1	1	LO	265.74	0	265.74
CPO,12,2500004625	29,1	4	4/8/2025	ARC,40,2100000000	0024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	364	1	1	LO	364	0	364
CPO,12,2500004625	29,1	5	4/8/2025	ARC,40,2100000000	0024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	4576.05	1	1	LO	4576.05	0	4576.05
CPO,12,2500004625	29,1	6	4/8/2025	ARC,40,2100000000	0024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	260	1	1	LO	260	0	260
CPO,12,2500004625	39,1	4	4/8/2025	ARC,40,2100000000	0024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	369.07	1	1	LO	369.07	0	369.07
CPO,12,2500004625	39,1	5	4/8/2025	ARC,40,2100000000	0024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	4639.69	1	1	LO	4639.69	0	4639.69
CPO,12,2500004625	39,1	6	4/8/2025	ARC,40,2100000000	0024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	263.62	1	1	LO	263.62	0	263.62

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,12,2500004625 41,1	4	4/8/2025	ARC,40,2100000000 24	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	368.45	1	1	LO	368.45	0	368.45
CPO,12,2500004625 41,1	5	4/8/2025	ARC,40,2100000000 24	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	4631.99	1	1	LO	4631.99	0	4631.99
CPO,12,2500004625 41,1	6	4/8/2025	ARC,40,2100000000 24	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	263.18	1	1	LO	263.18	0	263.18
CPO,14,2500004700 16,1	1	4/8/2025	ARC,40,2300000000 02	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	1918.88	1	1	MON	1918.88	0	1918.88
CPO,28,2500004696 64,1	1	4/8/2025	ARC,40,2100000000 25	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	916.67	1	1	LO	916.67	0	916.67
CPO,28,2500004696 68,1	1	4/8/2025	ARC,40,2100000000 25	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	916.52	1	1	LO	916.52	0	916.52
CPO,32,2500004683 41,1	2	4/8/2025	ARC,40,2500000000 39	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	23.04995	60	60	LO	1383	131.39	1514.39
CPO,32,2500004683 41,1	4	4/8/2025	ARC,40,2500000000 39	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	24.53	35	35	LO	858.55	81.56	940.11
CPO,32,2500004683 41,1	6	4/8/2025	ARC,40,2500000000 39	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	48.51	2	2	LO	97.02	9.22	106.24
CPO,32,2500004693 04,1	1	4/8/2025	ARC,40,2300000000 67	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	CONNECTOR	32	Information Technology Agency	92.26	10	10	EA	922.6	89.95	1012.55
CPO,40,2500004699 97,1	1	4/8/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	VOICE GENERATOR (COMMERCIAL USE) - TEAM YEARLY (2 USERS) - 1	40	General Services	741.01	1	1	EA	741.01	0	741.01
CPO,65,2500004695 53,1	1	4/8/2025	ARC,40,2100000000 38	000041755	T-MOBILE	65	Disability	72102203	Wireless Data, Voice, Equipment and Accessories	65	Disability	489.18	1	1	MON	489.18	0	489.18
CPO,68,2500004697 20,1	1	4/8/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	PrinterLogic Commercial - SAAS -VASION - 50-99	68	City Planning	98.38	68	68	EA	6689.84	0	6689.84
CPO,68,2500004697 20,1	2	4/8/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	PrinterLogic Vasion Automation Creators	68	City Planning	0	1	1	EA	0	0	0
CPO,70,2500004691 89,1	1	4/8/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Susteen DPDesktop - License + 1 year training and support	70	Police	2077.31	1	1	EA	2077.31	0	2077.31
CPO,70,2500004691 89,1	2	4/8/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Susteen DATAPILOT X Field Acquisition Device	70	Police	3118.57	2	2	EA	6237.14	0	6237.14
CPO,70,2500004691 89,1	3	4/8/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	RENEWAL FOR DPDESKTOP INCLUDES 1-YR	70	Police	2077.31	1	1	EA	2077.31	0	2077.31
CPO,70,2500004691 89,1	4	4/8/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Susteen - Adapter Cable - USB-C to HDMI - for	70	Police	0	4	4	EA	0	0	0
CPO,70,2500004691 89,1	5	4/8/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	FREIGHT	70	Police	35.63	1	1	EA	35.63	0	35.63
CPO,70,2500004697 90,1	1	4/8/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	EFAX CORPORATE FAX NUMBERS (DIDS)	70	Police	112.46	6	6	EA	674.76	0	674.76
CPO,70,2500004697 90,1	2	4/8/2025	ARC,40,2400000000 69	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,70,2500004697 90,1	3	4/8/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	EFAX TLS V1.2 ENCRYPTION	70	Police	999.61	1	1	EA	999.61	0	999.61
CPO,70,2500004698 35,1	1	4/8/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	LYNXPM PREMIER PLAN ANNUAL SUPPORT	70	Police	17960.53	1	1	EA	17960.53	0	17960.53
CPO,70,2500004699 06,1	1	4/8/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	WHOOSTER LE SMS PLUS - ANNUAL 1.2	70	Police	673.37	4	4	EA	2693.48	0	2693.48
CPO,86,2500004700 24,1	1	4/8/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	ALL OTHER SOFTWARE	86	Public Works - Street Services	131.88	10	10	EA	1318.8	0	1318.8
CPO,87,2500004694 77,1	1	4/8/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	87	Zoo	43160000	Zoom One Pro - 1 year, P/N: Par1Probasen3-LAZoo	87	Zoo	142.26	5	5	EA	711.3	0	711.3
CPO,94,2500004684 87,1	1	4/8/2025	ARC,40,2500000000 13	000028927	DELL MARKETING L P	94	Transportation	43	Base;Dell Latitude 5550 BTX Base	94	Transportation	1687.06	4	4	EA	6748.24	657.95	7406.19
CPO,94,2500004684 87,1	2	4/8/2025	ARC,40,2500000000 13	000028927	DELL MARKETING L P	94	Transportation	43	Base;Dell Mobile Precision Workstation 7680 CTO	94	Transportation	3983.74	1	1	EA	3983.74	388.41	4372.15
CPO,94,2500004684 87,1	3	4/8/2025	ARC,40,2500000000 13	000028927	DELL MARKETING L P	94	Transportation	431718	Base;Dell Performance Dock- WD19DCS 210w Power Delivery	94	Transportation	355.51	1	1	EA	355.51	34.66	390.17
CPO,94,2500004684 87,1	4	4/8/2025	ARC,40,2500000000 13	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Mobile Wireless Mouse (Black) - MS3320W	94	Transportation	22.18	4	4	EA	88.72	8.65	97.37
CPO,94,2500004684 87,1	5	4/8/2025	ARC,40,2500000000 13	000028927	DELL MARKETING L P	94	Transportation	431718	Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE,;Dell Ultr	94	Transportation	821.31	2	2	EA	1642.62	160.16	1802.78
CPO,94,2500004684 87,1	6	4/8/2025	ARC,40,2500000000 13	000028927	DELL MARKETING L P	94	Transportation	76122408	ECO	94	Transportation	35	1	1	EA	35	0	35
CPO,32,2500004686 76,1	1	4/7/2025	ARC,40,2100000000 24	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	101.29	1	1	LO	101.29	0	101.29
CPO,38,2500004693 18,1	1	4/7/2025	ARC,40,2400000000 84	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-REPAIR AND MAINTENANCE	38	Fire	146	25	25	HOUR	3650	0	3650
CPO,38,2500004693 58,1	1	4/7/2025	ARC,40,2400000000 84	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CLEAR TOUCH 6" 6000K+ SERIES INTERACTIVE PANEL	38	Fire	6374.25	4	4	EA	25497	2485.96	27982.96
CPO,38,2500004693 58,1	2	4/7/2025	ARC,40,2400000000 84	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CLEAR TOUCH OPS PC MODULE INTEL i5 SIX CORE	38	Fire	1124.25	4	4	EA	4497	438.46	4935.46
CPO,38,2500004693 58,1	3	4/7/2025	ARC,40,2400000000 84	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CLEAR TOUCH O TO 120 PIN OPS PC ADAPTER	38	Fire	89.25	4	4	EA	357	34.81	391.81
CPO,38,2500004693 58,1	4	4/7/2025	ARC,40,2400000000 84	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	ELECTRONIC WASTE RECYCLING FEE	38	Fire	6	4	4	EA	24	0	24
CPO,38,2500004693 58,1	5	4/7/2025	ARC,40,2400000000 84	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CHIEF FUSION ULTRAWIDE X-LRG HEIGHT ADJTABLE MOBILE TV CART	38	Fire	1636.14	4	4	EA	6544.56	638.09	7182.65
CPO,38,2500004693 58,1	6	4/7/2025	ARC,40,2400000000 84	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CRESTON RECEIVER/CONTROLLER W/SCALER	38	Fire	1762	2	2	EA	3524	343.59	3867.59
CPO,38,2500004693 58,1	7	4/7/2025	ARC,40,2400000000 84	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	1:4 HDMI DISTRIBUTION AMPLIFIER	38	Fire	541.12	5	5	EA	2705.6	263.8	2969.4
CPO,38,2500004693 58,1	8	4/7/2025	ARC,40,2400000000 84	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CRESTON FLIP TOP FT2 FT2-1200-MECH-PTL-B CABLE ORGANIZER	38	Fire	382.7	8	8	EA	3061.6	298.51	3360.11
CPO,38,2500004693 58,1	9	4/7/2025	ARC,40,2400000000 84	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CRESTON DM ESSTENTIALS 4K60 4:4:4 TRANSMITTER FOR HDMI	38	Fire	382.7	8	8	EA	3061.6	298.51	3360.11
CPO,38,2500004693 58,1	10	4/7/2025	ARC,40,2400000000 84	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CRESTON CERTIFIED HDMI 2.1 CABLE 48 GBPS 9FT HDMI A/V CABLE	38	Fire	44.5	8	8	EA	356	34.71	390.71
CPO,38,2500004693 58,1	11	4/7/2025	ARC,40,2400000000 84	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CRESTON CERTIFIED HDMI 2.1 CABLE 48 GBPS CABLE	38	Fire	53.4	8	8	EA	427.2	41.65	468.85
CPO,38,2500004693 58,1	12	4/7/2025	ARC,40,2400000000 84	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TECNEC CONNECTRONICS 4-40 X 3/8 FLAT HEAD (COUNTERSUNK)SCREW	38	Fire	13.71	2	2	EA	27.42	2.67	30.09
CPO,38,2500004693 58,1	13	4/7/2025	ARC,40,2400000000 84	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TECNEC 440 NUT WITH STAR WASHER	38	Fire	12.24	2	2	EA	24.48	2.39	26.87
CPO,38,2500004693 58,1	14	4/7/2025	ARC,40,2400000000 84	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TECNEC SHIELDED CAT6A TACTICAL ETHERCON CABLE	38	Fire	217.51	8	8	EA	1740.08	169.66	1909.74
CPO,38,2500004693 58,1	15	4/7/2025	ARC,40,2400000000 84	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TECNEC NEUTRIK NETWORK CONNECTOR 1XRJ-45 NETWORK	38	Fire	11.25	16	16	EA	180	17.55	197.55
CPO,38,2500004693 58,1	16	4/7/2025	ARC,40,2400000000 84	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TECNEC 1-GANG BLK ANODIZED ALUM WALL PLATE	38	Fire	35.23	8	8	EA	281.84	27.48	309.32
CPO,38,2500004693 58,1	17	4/7/2025	ARC,40,2400000000 84	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TECNEC 2-GANG BLK ANODIZED ALUM WALL PLATE	38	Fire	41.11	8	8	EA	328.88	32.07	360.95
CPO,38,2500004693 58,1	18	4/7/2025	ARC,40,2400000000 84	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TECNEC 2-GANG SURFACE MOUNT WALL BOX BLK	38	Fire	74.48	8	8	EA	595.84	58.09	653.93
CPO,38,2500004693 58,1	19	4/7/2025	ARC,40,2400000000 84	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TECNEC 1-GANG SURFACE MOUNT WALL BOX BLK	38	Fire	61.74	8	8	EA	493.92	48.16	542.08
CPO,38,2500004693 58,1	20	4/7/2025	ARC,40,2400000000 84	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TECNEC MILSPEC D16624100 PROPOWER CORDSET	38	Fire	127.63	8	8	EA	1021.04	99.55	1120.59
CPO,38,2500004693 58,1	21	4/7/2025	ARC,40,2400000000 84	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-Installation	38	Fire	112	100	100	HOUR	11200	0	11200
CPO,68,2500004694 31,1	1	4/7/2025	ARC,40,2300000000 02	000041755	T-MOBILE	68	City Planning	72102203	Wireless Mobility Services and Equipment	68	City Planning	6758.86	1	1	EA	6758.86	0	6758.86
CPO,70,2500004691 68,1	1	4/7/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	IDEAGEN QUALTRAX STANDARD HOSTED SEATS	70	Police	2553.84	1	1	EA	2553.84	0	2553.84
CPO,70,2500004691 68,1	2	4/7/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	IDEAGEN QUALTRAX STANDARD HOSTED USERS	70	Police	33500.19	1	1	EA	33500.19	0	33500.19
CPO,74,2500004696 45,1	1	4/7/2025	ARC,40,2100000000 38	000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Data, Voice, Equipment and Accessories	74	Public Works - Board of Public Works	166.81	1	1	EA	166.81	0	166.81
CPO,94,2500004687 62,1	1	4/7/2025	ARC,40,2100000000 24	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	22999.23	1	1	EA	22999.23	0	22999.23
CPO,12,2500004623 99,1	1	4/5/2025	ARC,40,2300000000 02	000041755	T-MOBILE	12	City Attorney	72102203	Wireless Mobility Services and Equipment	12	City Attorney	9629.7	1	1	LO	9629.7	0	9629.7
CPO,12,2500004624 21,1	1	4/5/2025	ARC,40,2300000000 02	000041755	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,12,2500004624 30,1	1	4/5/2025	ARC,40,2300000000 02	000041755	T-MOBILE	12	City Attorney	72102203	Wireless Mobility Services and Equipment	12	City Attorney	9631.85	1	1	LO	9631.85	0	9631.85
CPO,12,2500004624 33,1	1	4/5/2025	ARC,40,2300000000 02	000041755	T-MOBILE	12	City Attorney	72102203	Wireless Mobility Services and Equipment	12	City Attorney	9642.75	1	1	LO	9642.75	0	9642.75
CPO,13,2500004691 00,1	1	4/4/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	13	Cannabis Regulation	399.97	3	3	EA	1199.91	0	1199.91
CPO,13,2500004691 00,1	2	4/4/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	13	Cannabis Regulation	0	1	1	EA	0	0	0
CPO,13,2500004691 00,1	3	4/4/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	13	Cannabis Regulation	399.97	1	1	EA	399.97	0	399.97
CPO,13,2500004691 00,1	4	4/4/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	13	Cannabis Regulation	0	1	1	EA	0	0	0
CPO,15,2500004690 85,1	1	4/4/2025	ARC,40,2100000000 24	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	15	Civil, Human Rights, and Equity Department	2811.22	1	1	MON	2811.22	0	2811.22
CPO,16,2500004677 05,1	1	4/4/2025	ARC,40,2300000000 02	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	2486.01	1	1	LO	2486.01	0	2486.01
CPO,16,2500004677 05,1	2	4/4/2025	ARC,40,2300000000 02	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,16,2500004677 07,1	1	4/4/2025	ARC,40,2300000000 02	000041755	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,16,2500004677 07,1	2	4/4/2025	ARC,40,2300000000 02	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,32,2500004678 29,1	1	4/4/2025	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LINKIQ CABLE AND NETWORK TESTER	32	Information Technology Agency	2700.84	12	12	EA	32410.08	3159.98	35570.06
CPO,32,2500004678 29,2	2	4/4/2025	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FIBERLERT-125 - SINGLE PACK	32	Information Technology Agency	129.19	15	15	EA	1937.85	188.94	2126.79
CPO,38,2500004679 40,1	1	4/4/2025	ARC,40,2400000000 84	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-REPAIR AND MAINTENANCE	38	Fire	146	12	12	HOUR	1752	0	1752
CPO,40,2500004692 92,1	1	4/4/2025	ARC,40,2500000000 13	000028927	DELL MARKETING L P	40	General Services	431718	Dell UltraSharp 27 Monitor - U2724D;Dell UltraSharp 27 Monit	40	General Services	274.99	2	2	EA	549.98	53.62	603.6
CPO,40,2500004692 92,1	2	4/4/2025	ARC,40,2500000000 13	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	10	1	1	EA	10	0	10
CPO,47,2500004693 11,1	1	4/4/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Software	47	Neighborhood Empowerment	140.57	116	116	EA	16306.12	0	16306.12
CPO,47,2500004693 11,1	2	4/4/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Software	47	Neighborhood Empowerment	53.17	116	116	EA	6167.72	0	6167.72
CPO,47,2500004693 11,1	3	4/4/2025	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Software	47	Neighborhood Empowerment	39.05	2	2	EA	78.1	0	78.1
CPO,82,2500004685 78,1	1	4/4/2025	ARC,40,2100000000 38	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	905.02	1	1	LO	905.02	0	905.02
CPO,82,2500004688 50,1	1	4/4/2025	ARC,40,2100000000 38	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	656.82	1	1	EA	656.82	0	656.82
CPO,82,2500004689 69,1	1	4/4/2025	ARC,40,2100000000 36	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,82,2500004689 90,1	1	4/4/2025	ARC,40,2100000000 36	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3494.2	1	1	EA	3494.2	0	3494.2
CPO,82,2500004690 76,1	1	4/4/2025	ARC,40,2100000000 36	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	578.78	1	1	LO	578.78	0	578.78
CPO,82,2500004690 79,1	1	4/4/2025	ARC,40,2100000000 36	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1126.82	1	1	LO	1126.82	0	1126.82
CPO,82,2500004690 81,1	1	4/4/2025	ARC,40,2100000000 36	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1088.05	1	1	LO	1088.05	0	1088.05
CPO,82,2500004690 88,1	1	4/4/2025	ARC,40,2100000000 36	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	375.79	1	1	LO	375.79	0	375.79
CPO,82,2500004690 91,1	1	4/4/2025	ARC,40,2100000000 36	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	375.19	1	1	LO	375.19	0	375.19
CPO,82,2500004690 93,1	1	4/4/2025	ARC,40,2100000000 36	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1373.6	1	1	LO	1373.6	0	1373.6
CPO,82,2500004690 94,1	1	4/4/2025	ARC,40,2100000000 36	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1373.6	1	1	LO	1373.6	0	1373.6
CPO,82,2500004690 95,1	1	4/4/2025	ARC,40,2100000000 36	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	290.68	1	1	LO	290.68	0	290.68
CPO,82,2500004690 96,1	1	4/4/2025	ARC,40,2100000000 36	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	289.12	1	1	LO	289.12	0	289.12

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,82,2500004691102,1	1	4/4/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	96.06	1	1	LO	96.06	0	96.06
CPO,82,2500004691104,1	1	4/4/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	95.86	1	1	LO	95.86	0	95.86
CPO,86,2500004691098,1	1	4/4/2025	ARC,40,2100000000025	000041262	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,86,2500004691099,1	1	4/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	6845.86	1	1	EA	6845.86	0	6845.86
CPO,86,2500004691103,1	1	4/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	28778.02	1	1	EA	28778.02	0	28778.02
CPO,94,2500004687791,1	1	4/4/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	150.14	1	1	EA	150.14	0	150.14
CPO,94,2500004687861,1	1	4/4/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	150.14	1	1	EA	150.14	0	150.14
CPO,02,2500004687751,1	1	4/3/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	ALL OTHER SOFTWARE	02	Aging	368.31	3	3	ANN	1104.93	0	1104.93
CPO,28,2500004685211,1	1	4/3/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	ADOBE ACROBAT PRO FOR ENTERPRISE - SUBSCRIPTION NEW - 1 USER	28	Council	73.66	1	1	EA	73.66	0	73.66
CPO,32,2500004680511,1	1	4/3/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	OBSERVIQ BINDPLANE OP 3 MONTHS	32	Information Technology Agency	12.16	1000	1000	EA	12160	0	12160
CPO,32,2500004680751,1	1	4/3/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	IMMERSIVE LABS LTD IMMERSIVE CYBER TEAM	32	Information Technology Agency	62475.6	1	1	EA	62475.6	0	62475.6
CPO,32,2500004681351,1	1	4/3/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CITY OF LOS ANGELES - ITA: STORYBLOCKS	32	Information Technology Agency	21754.9	1	1	EA	21754.9	0	21754.9
CPO,32,2500004686701,1	1	4/3/2025	ARC,40,2500000000042	000043116	CONVERGE TECHNOLOGY SOLUTIONS US, LLC	32	Information Technology Agency	8111	IBM HWMA Renewal	32	Information Technology Agency	5334.6	1	1	EA	5334.6	0	5334.6
CPO,32,2500004686702,1	2	4/3/2025	ARC,40,2500000000042	000043116	CONVERGE TECHNOLOGY SOLUTIONS US, LLC	32	Information Technology Agency	8111	IBM AIX SWMA Renewal	32	Information Technology Agency	4467.6	1	1	EA	4467.6	0	4467.6
CPO,32,2500004686703,1	3	4/3/2025	ARC,40,2500000000042	000043116	CONVERGE TECHNOLOGY SOLUTIONS US, LLC	32	Information Technology Agency	8111	IBM PowerVM SWMA Renewal	32	Information Technology Agency	2917.2	1	1	EA	2917.2	0	2917.2
CPO,38,2500004669431,1	1	4/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	1301.18	1	1	EA	1301.18	0	1301.18
CPO,38,2500004669591,1	1	4/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	1390.6	1	1	EA	1390.6	0	1390.6
CPO,38,2500004669631,1	1	4/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	8475.87	1	1	EA	8475.87	0	8475.87
CPO,38,2500004669701,1	1	4/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	8478.06	1	1	EA	8478.06	0	8478.06
CPO,38,2500004669811,1	1	4/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	7464.42	1	1	EA	7464.42	0	7464.42
CPO,38,2500004669871,1	1	4/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	7581.38	1	1	EA	7581.38	0	7581.38
CPO,38,2500004670021,1	1	4/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	72.27	1	1	EA	72.27	0	72.27
CPO,38,2500004670061,1	1	4/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	178.37	1	1	EA	178.37	0	178.37
CPO,38,2500004670211,1	1	4/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	423.86	1	1	EA	423.86	0	423.86
CPO,38,2500004670301,1	1	4/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	14367.87	1	1	EA	14367.87	0	14367.87
CPO,38,2500004670351,1	1	4/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	14546.18	1	1	EA	14546.18	0	14546.18
CPO,38,2500004670421,1	1	4/3/2025	ARC,40,2100000000038	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,38,2500004670671,1	1	4/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	518.92	1	1	EA	518.92	0	518.92
CPO,38,2500004680711,1	1	4/3/2025	ARC,40,2300000000002	000041755	T-MOBILE	38	Fire	72102203	IPHONE 16 PRO 128GB BLACK	38	Fire	999.99	12	0	EA	11999.88	1169.99	13169.87
CPO,38,2500004680711,2	2	4/3/2025	ARC,40,2300000000002	000041755	T-MOBILE	38	Fire	72102203	BELKIN DUAL 30W/12W CAR + 1M C-C CBL BLK	38	Fire	27.99	12	0	EA	335.88	32.75	368.63
CPO,38,2500004680711,3	3	4/3/2025	ARC,40,2300000000002	000041755	T-MOBILE	38	Fire	72102203	APPLE 35W DUAL USB-C COMPACT POWER ADAPTER-AME	38	Fire	41.99	12	0	EA	503.88	49.13	553.01
CPO,38,2500004680711,4	4	4/3/2025	ARC,40,2300000000002	000041755	T-MOBILE	38	Fire	72102203	IP 16 PRM GOTO TEMP GLASS PAM-610214682154	38	Fire	27.99	12	0	EA	335.88	32.75	368.63
CPO,38,2500004680711,5	5	4/3/2025	ARC,40,2300000000002	000041755	T-MOBILE	38	Fire	72102203	IP 16 PR OB DEF MGSF BLK-840304768578	38	Fire	45.49	12	0	EA	545.88	53.22	599.1
CPO,38,2500004680542,1	1	4/3/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	SAMSUNG 75" INTERACTIVE DISPLAY AREAMULTI TOUCH SCREEN WIRE	38	Fire	3486	1	1	EA	3486	339.89	3825.89
CPO,38,2500004680542,2	2	4/3/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	BLACK BOX USB 3.1 EXTENDER OVER CATx 4 PORT	38	Fire	1295	1	1	EA	1295	126.26	1421.26
CPO,38,2500004680542,3	3	4/3/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CRESTON 10.1 IN TOUCH SCREEN WALL MOUNT	38	Fire	1982	1	1	EA	1982	193.25	2175.25
CPO,38,2500004680542,4	4	4/3/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	EQUIPMENT WASTE RECYCLING FEE	38	Fire	4	1	1	EA	4	0	4
CPO,38,2500004680542,5	5	4/3/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CRESTON CUSTOM TABLE STAND	38	Fire	325	1	1	EA	325	31.69	356.69
CPO,38,2500004680614,1	1	4/3/2025	ARC,40,2100000000036	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,38,2500004680625,1	1	4/3/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	5747.3	1	1	EA	5747.3	0	5747.3
CPO,38,2500004680630,1	1	4/3/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	5747.3	1	1	EA	5747.3	0	5747.3
CPO,70,2500004680764,1	1	4/3/2025	ARC,40,2400000000065	000046723	HP INC.	70	Police	431718	HP OfficeJet Pro 9125e AiO Prntr:US/CA-e	70	Police	200.47	3	3	EA	601.41	58.64	660.05
CPO,76,2500004677632,1	1	4/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	2042.69	1	1	MON	2042.69	0	2042.69
CPO,76,2500004677669,1	1	4/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	14963.52	1	1	MON	14963.52	0	14963.52
CPO,82,2500004686623,1	1	4/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1039.52	1	1	LO	1039.52	0	1039.52
CPO,82,2500004686700,1	1	4/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	732.52	1	1	LO	732.52	0	732.52
CPO,82,2500004686701,1	1	4/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	128.11	1	1	LO	128.11	0	128.11
CPO,82,2500004686703,1	1	4/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	128.11	1	1	LO	128.11	0	128.11
CPO,82,2500004686929,1	1	4/3/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	579.69	1	1	LO	579.69	0	579.69
CPO,86,2500004687792,1	1	4/3/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	BLUEBEAM SUBSCRIPTION UPGRADE-REVU	86	Public Works - Street Services	192.38	5	5	EA	961.9	0	961.9
CPO,86,2500004688086,1	1	4/3/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	ZOOM MEETINGS-PROLICENSES-1 YEAR-100 ATTENDEE CAPACITY	86	Public Works - Street Services	142.43	5	5	EA	712.15	0	712.15
CPO,86,2500004688086,2	2	4/3/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	VIDEO WEBINAR-SUBSCRIPTION LICENSE-1 HOST, 500 PARTICIPANTS	86	Public Works - Street Services	614.62	1	1	EA	614.62	0	614.62
CPO,94,2500004671071,1	1	4/3/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AWS-AMAZON-SVC, City of LA AWS February 2025 Usage	94	Transportation	56.08	1	1	EA	56.08	0	56.08
CPO,08,2500004684301,1	1	4/2/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Galaxy S25 128 GB	08	Building and Safety	529.99	25	25	EA	13249.75	1291.85	14541.6
CPO,08,2500004684301,2	2	4/2/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	GoTo USB-C Wired Buds-Black	08	Building and Safety	13.99	25	25	EA	349.75	34.1	383.85
CPO,08,2500004684301,3	3	4/2/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	OB Defender Pro Case Samsung Galaxy S25 Black	08	Building and Safety	45.49	25	25	EA	1137.25	110.88	1248.13
CPO,08,2500004684301,4	4	4/2/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Samsung 25 W Power Adapter-Black	08	Building and Safety	17.49	25	25	EA	437.25	42.63	479.88
CPO,14,2500004671552,1	1	4/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	1098.96	6	6	EA	6593.76	0	6593.76
CPO,14,2500004671552,2	2	4/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	1098.96	1	1	EA	1098.96	0	1098.96
CPO,16,2500004678071,1	1	4/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	3.23	175	175	EA	565.25	0	565.25
CPO,16,2500004678071,2	2	4/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	3.58	225	225	EA	805.5	0	805.5
CPO,16,2500004678071,3	3	4/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	0	1	1	EA	0	0	0
CPO,16,2500004678071,4	4	4/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	487.66	1	1	EA	487.66	0	487.66
CPO,16,2500004678071,5	5	4/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	253.39	9	9	EA	2280.51	0	2280.51
CPO,16,2500004678071,6	6	4/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	8.29	225	225	EA	1865.25	0	1865.25
CPO,16,2500004678071,7	7	4/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	2.53	400	400	EA	1012	0	1012
CPO,16,2500004678071,8	8	4/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	145.48	1	1	EA	145.48	0	145.48
CPO,16,2500004678071,9	9	4/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	9.97	200	200	EA	1994	0	1994
CPO,16,2500004678071,10	10	4/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	1.9	200	200	EA	380	0	380
CPO,21,2500004685801,1	1	4/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	Microsoft Azure Overages	21	Community Investment Department	225.57	1	1	EA	225.57	0	225.57
CPO,26,2500004682071,2	2	4/2/2025	ARC,40,2300000000002	000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	2055.06	1	1	MON	2055.06	0	2055.06
CPO,26,2500004682071,3	3	4/2/2025	ARC,40,2300000000002	000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	30.1	1	1	MON	30.1	0	30.1
CPO,26,2500004682071,4	4	4/2/2025	ARC,40,2300000000002	000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	2055.06	1	1	MON	2055.06	0	2055.06
CPO,26,2500004682071,5	5	4/2/2025	ARC,40,2300000000002	000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	30.1	1	1	MON	30.1	0	30.1
CPO,28,2500004679051,1	1	4/2/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	60.91	1	1	LO	60.91	0	60.91
CPO,28,2500004682781,1	1	4/2/2025	ARC,40,2500000000019	000046723	HP INC.	14	City Clerk	43	HP Color LJ Pro 3201dw Printer:US	28	Council	290	1	1	EA	290	28.28	318.28
CPO,28,2500004684101,1	1	4/2/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell 24 Monitor - P2425H;Dell Pro 24 Plus Monitor - P2425H	28	Council	127.18	5	5	EA	635.9	62	697.9
CPO,28,2500004684101,2	2	4/2/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell Slim Soundbar SB521A	28	Council	32.99	1	1	EA	32.99	3.22	36.21
CPO,28,2500004684101,3	3	4/2/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	28	Council	25	1	1	EA	25	0	25
CPO,28,2500004684381,1	1	4/2/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	2115.18	1	1	LO	2115.18	0	2115.18
CPO,28,2500004684961,1	1	4/2/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	48.83	1	1	MON	48.83	0	48.83
CPO,28,2500004685501,1	1	4/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	Microsoft Office Standard Edition - license & software assur	28	Council	533.79	1	1	EA	533.79	0	533.79
CPO,32,2500004683171,1	1	4/2/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	101.29	1	1	LO	101.29	0	101.29
CPO,32,2500004683231,1	1	4/2/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	2090.64	1	1	LO	2090.64	0	2090.64
CPO,32,2500004683351,1	1	4/2/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Telephone Accessories	32	Information Technology Agency	1604.17	1	1	LO	1604.17	0	1604.17
CPO,32,2500004684971,1	1	4/2/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	157.43	1	1	MON	157.43	0	157.43
CPO,46,2500004675841,1	1	4/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	Microsoft Office Standard 2024-license-LTSC	46	Mayor	323	48	48	UNIT	15504	0	15504
CPO,46,2500004675841,2	2	4/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	Adobe Acrobat Pro for enterprise	46	Mayor	98.22	22	22	UNIT	2160.84	0	2160.84
CPO,70,2500004685221,1	1	4/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	PDQ CONNECT PREMIUM	70	Police	108668.55	1	1	EA	108668.55	0	108668.55
CPO,70,2500004685221,2	2	4/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	SMARTDEPLOY IMAGE ONLY	70	Police	50733.88	1	1	EA	50733.88	0	50733.88
CPO,74,2500004686511,1	1	4/2/2025	ARC,40,2300000000002	000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Mobility Services and Equipment	74	Public Works - Board of Public Works	1465.06	1	1	EA	1465.06	0	1465.06
CPO,74,2500004686611,1	1	4/2/2025	ARC,40,2300000000002	000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Mobility Services and Equipment	74	Public Works - Board of Public Works	1465.06	1	1	EA	1465.06	0	1465.06
CPO,74,2500004686651,1	1	4/2/2025	ARC,40,2300000000002	000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Mobility Services and Equipment	74	Public Works - Board of Public Works	1465.06	1	1	EA	1465.06	0	1465.06
CPO,78,2500004679041,1	1	4/3/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	JVC	78	Public Works - Engineering	2939.02	1	1	EA	2939.02	286.55	3225.57

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,78,2500004679O4,1	2	4/2/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	JVC Mounting Bracket for PTZ Camera - White	78	Public Works - Engineering	196	1	1	EA	196	19.11	215.11
CPO,78,2500004679O4,1	3	4/2/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Black Box USB 3.1 Extender over CATx - 4 -Port - Network (RJ	78	Public Works - Engineering	1821.32	1	1	EA	1821.32	177.58	1998.9
CPO,78,2500004681321,1	1	4/2/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Inogeni USB 3.1 Switcher	78	Public Works - Engineering	0	1	1	EA	0	0	0
CPO,78,2500004681321,2	2	4/2/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	LABOR-REPAIR AND MAINTENANCE	78	Public Works - Engineering	146	48	48	HOUR	7008	0	7008
CPO,78,2500004684541,1	1	4/2/2025	ARC,40,2100000000025	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,82,2500004683491,1	1	4/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	172.63	96	96	EA	16572.48	0	16572.48
CPO,82,2500004683491,2	2	4/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	172.63	96	96	EA	16572.48	0	16572.48
CPO,82,2500004683491,3	3	4/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	172.63	96	96	EA	16572.48	0	16572.48
CPO,82,2500004684031,1	1	4/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	57.29	1	1	EA	57.29	0	57.29
CPO,86,2500004684331,1	1	4/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Microsoft Azure Overages 02/01/2025-02/28/2025	86	Public Works - Street Services	5083.02	1	1	EA	5083.02	0	5083.02
CPO,86,2500004684501,1	1	4/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Google Voice Coverage Period 2/1/2025 - 2/28/2025	86	Public Works - Street Services	78.03	1	1	EA	78.03	0	78.03
CPO,86,2500004685651,1	1	4/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Google Voice Period 3/1/2025 - 3/31/2025	86	Public Works - Street Services	78	1	1	EA	78	0	78
CPO,89,2500004673501,1	1	4/2/2025	ARC,40,2300000000002	000041755	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,89,2500004682081,1	1	4/2/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	495.41	1	1	EA	495.41	0	495.41
CPO,89,2500004682131,1	1	4/2/2025	ARC,40,2300000000002	000041755	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,94,2500004642581,1	1	4/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	DOFOPCS00DRTM-LADT, DORADO CRUZ OPERATIONS CENTER 500...see	94	Transportation	72641.42	1	1	EA	72641.42	0	72641.42
CPO,94,2500004642581,2	2	4/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	DOFOPCS00DRT1-LADT, DORADO CRUZ OPERATIONS CENTER 500..see	94	Transportation	50848.88	1	1	EA	50848.88	0	50848.88
CPO,08,2500004680321,1	1	4/1/2025	ARC,40,2500000000019	000046723	HP INC.	08	Building and Safety	43	HP 655 WRLS KB/MSE Combo US	08	Building and Safety	58.41	30	30	EA	1752.3	170.85	1923.15
CPO,10,2500004682311,1	1	4/1/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	AWS/GCP	10	City Administrative Officer	19.15	1	1	EA	19.15	0	19.15
CPO,14,2500004680881,1	1	4/1/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	918.82	2	2	EA	1837.64	0	1837.64
CPO,64,2500004681131,2	2	4/1/2025	ARC,40,2100000000038	000041755	T-MOBILE	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	1902.16	1	1	LO	1902.16	0	1902.16
CPO,66,2500004680171,1	1	4/1/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	SERVICENOW IT SERVICE MANAGEMENT FULFILLER USER	66	Personnel	368.31	27	27	EA	9944.37	0	9944.37
CPO,66,2500004680171,2	2	4/1/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	SERVICENOW STRATEGIC PORTFOLIO STANDARD	66	Personnel	294.67	7	7	EA	2062.69	0	2062.69
CPO,82,2500004659991,1	1	4/1/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	136.11	1	1	EA	136.11	0	136.11
CPO,82,2500004659991,2	2	4/1/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	136.11	1	1	EA	136.11	0	136.11
CPO,82,2500004676661,1	1	4/1/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	368.31	13	13	EA	4788.03	0	4788.03
CPO,82,2500004678271,1	1	4/1/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acceinv# 287305238994X03	50	Non-Departmental - Appropriations to Special Purpose Fund	130.800003	1	1	LO	130.8	0	130.8
CPO,82,2500004680071,1	1	4/1/2025	ARC,40,2100000000036	000036932	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,28,2500004677951,1	1	3/28/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1088.28	1	1	LO	1088.28	0	1088.28
CPO,28,2500004678171,1	1	3/28/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	742.61	1	1	MON	742.61	0	742.61
CPO,28,2500004679151,1	1	3/28/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	714.99	1	1	LO	714.99	0	714.99
CPO,32,2500004675371,1	1	3/28/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	152.04	1	1	EA	152.04	0	152.04
CPO,32,2500004675431,1	1	3/28/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	152.04	1	1	EA	152.04	0	152.04
CPO,35,2500004678491,1	1	3/28/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	35	Emergency Management	72102203	Wireless Data, Voice, Equipment and Accessories	35	Emergency Management	1438.67	1	1	EA	1438.67	0	1438.67
CPO,39,2500004668141,1	1	3/28/2025	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	857.9	1	1	LO	857.9	0	857.9
CPO,39,2500004668211,1	1	3/28/2025	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	857.9	1	1	LO	857.9	0	857.9
CPO,39,2500004668261,1	1	3/28/2025	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	3814.06	1	1	LO	3814.06	0	3814.06
CPO,39,2500004668311,1	1	3/28/2025	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	3847.17	1	1	LO	3847.17	0	3847.17
CPO,40,2500004677311,1	1	3/28/2025	ARC,40,2100000000038	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,40,2500004677312,1	2	3/28/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	57.52	1	1	EA	57.52	0	57.52
CPO,40,2500004677313,1	3	3/28/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	435.82	1	1	EA	435.82	0	435.82
CPO,40,2500004677314,1	4	3/28/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	765.21	1	1	EA	765.21	0	765.21
CPO,40,2500004677315,1	6	3/28/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	875.62	1	1	EA	875.62	0	875.62
CPO,40,2500004677316,1	7	3/28/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	365.13	1	1	EA	365.13	0	365.13
CPO,40,2500004677317,1	8	3/28/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	200.22	1	1	EA	200.22	0	200.22
CPO,40,2500004677318,1	9	3/28/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	7139.71	1	1	EA	7139.71	0	7139.71
CPO,40,2500004677319,1	10	3/28/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	244.22	1	1	EA	244.22	0	244.22
CPO,64,2500004675471,1	1	3/28/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Zscaler Zia Transformation Edition 25.04.26 - 26.04.25	64	Pension	76.67	140	140	EA	10733.8	0	10733.8
CPO,64,2500004675472,1	2	3/28/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Zscaler Private Access Business - 1 user 25.04.26 - 26.04.25	64	Pension	96.07	140	140	EA	13449.8	0	13449.8
CPO,64,2500004675473,1	3	3/28/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Zscaler Premium Support - Tech support 25.04.26 - 26.04.25	64	Pension	3627.27	1	1	EA	3627.27	0	3627.27
CPO,88,2500004634271,1	1	3/28/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Zoom meeting Business	88	Recreation and Parks	194.64	2	2	EA	389.28	0	389.28
CPO,88,2500004634311,1	1	3/28/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Zoom meeting Business	88	Recreation and Parks	194.64	1	1	EA	194.64	0	194.64
CPO,88,2500004642771,1	1	3/28/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Zoom meeting Business	88	Recreation and Parks	194.64	2	2	EA	389.28	0	389.28
CPO,88,2500004668001,1	1	3/28/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Precision 3680 Tower;Precision 3680 Tower CTO Base	88	Recreation and Parks	1083.34	1	1	EA	1083.34	102.92	1186.26
CPO,88,2500004668001,2	2	3/28/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 USB-CREG Hub Monitor - P2425HE;Dell Pro 24 Plus USB-	88	Recreation and Parks	192.49	2	2	EA	384.98	36.57	421.55
CPO,88,2500004668001,3	3	3/28/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	10	1	1	EA	10	0	10
CPO,88,2500004668031,1	1	3/28/2025	ARC,40,2400000000069	000026092	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,88,2500004668111,1	1	3/28/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Precision 3680 Tower;Precision 3680 Tower CTO Base	88	Recreation and Parks	1083.34	2	2	EA	2166.68	205.83	2372.51
CPO,88,2500004668111,2	2	3/28/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 USB-CREG Hub Monitor - P2425HE;Dell Pro 24 Plus USB-	88	Recreation and Parks	192.49	2	2	EA	384.98	36.57	421.55
CPO,88,2500004668111,3	3	3/28/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	10	1	1	EA	10	0	10
CPO,88,2500004668131,1	1	3/28/2025	ARC,40,2400000000069	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,88,2500004668161,1	1	3/28/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 14 Portable Monitor - P1424H, 35.56 cm (14.0";Dell 14 P	88	Recreation and Parks	247.76	7	7	EA	1734.32	164.76	1899.08
CPO,88,2500004668161,2	2	3/28/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	28	1	1	EA	28	0	28
CPO,88,2500004669511,1	1	3/28/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	CorelSure Maintenance Renewal	88	Recreation and Parks	103.08	1	1	EA	103.08	0	103.08
CPO,89,2500004634141,1	1	3/28/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Zoom meeting Business	89	Recreation and Parks - Special Accounts	194.64	2	2	EA	389.28	0	389.28
CPO,89,2500004634142,1	2	3/28/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Video Webinar	89	Recreation and Parks - Special Accounts	610.7	2	2	EA	1221.4	0	1221.4
CPO,89,2500004672731,1	1	3/28/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	EON ONE COMPACT-NA JBL PORATBLE PA SYSTEM	89	Recreation and Parks - Special Accounts	593	1	1	EA	593	57.82	650.82
CPO,89,2500004672732,1	2	3/28/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	SS7761B ON STAGE STANDS SPEAKER STAND	89	Recreation and Parks - Special Accounts	65	1	1	EA	65	6.34	71.34
CPO,89,2500004672733,1	3	3/28/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	BETA 58A SHURE SUPERCARDIOID DYNAMIC HIGH OUTPUT	89	Recreation and Parks - Special Accounts	140	1	1	EA	140	13.65	153.65
CPO,89,2500004672734,1	4	3/28/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	HOS-HXX-020 TECNEC NOSA 20' XLRM TO XLRF MICROPHONE CABLE	89	Recreation and Parks - Special Accounts	25	1	1	EA	25	2.44	27.44
CPO,89,2500004672735,1	5	3/28/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	BLX24/BS8-J11 SHURE WIRELESS VOCAL SYSTEM	89	Recreation and Parks - Special Accounts	337	1	1	EA	337	32.86	369.86
CPO,02,2500004672761,1	1	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	AWS012025-9141 January 2025	02	Aging	145.61	1	1	MON	145.61	0	145.61
CPO,02,2500004672831,1	1	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	AWS022025-9141 February 2025	02	Aging	132.98	1	1	MON	132.98	0	132.98
CPO,06,2500004672411,1	1	3/27/2025	ARC,40,2100000000038	000041755	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,06,2500004672481,1	1	3/27/2025	ARC,40,2100000000038	000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	5147.89	1	1	EA	5147.89	0	5147.89
CPO,14,2500004672781,1	1	3/27/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	34.28	1	1	MON	34.28	0	34.28
CPO,16,2500004553382,1	1	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	158.95	2	2	EA	317.9	0	317.9
CPO,16,2500004553382,2	2	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	231.51	235	235	EA	54404.85	0	54404.85
CPO,16,2500004553382,3	3	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	89.33	16	16	EA	1429.28	0	1429.28
CPO,16,2500004553382,5	5	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	0	1	1	EA	0	0	0
CPO,16,2500004553382,6	6	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	71.51	25	25	EA	1787.75	0	1787.75
CPO,16,2500004553382,7	7	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	126.28	1	1	EA	126.28	0	126.28
CPO,16,2500004553382,8	8	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	252.55	1	1	EA	252.55	0	252.55
CPO,16,2500004553382,9	9	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	53.69	235	235	EA	12617.15	0	12617.15
CPO,16,2500004553382,10	10	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	0	200	200	EA	0	0	0
CPO,16,2500004553382,11	11	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	0	1	1	EA	0	0	0
CPO,16,2500004553382,12	12	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	210.45	93	93	EA	19571.85	0	19571.85
CPO,16,2500004587881,1	1	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	2788.48	1	1	EA	2788.48	0	2788.48
CPO,16,2500004658581,1	1	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	54.14	200	200	EA	10828	0	10828
CPO,16,2500004658591,1	1	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	15004.44	1	1	EA	15004.44	0	15004.44
CPO,16,2500004658592,1	2	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	0	1	1	EA	0	0	0
CPO,16,2500004663621,1	1	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	3127.69	1	1	EA	3127.69	0	3127.69
CPO,16,2500004664241,1	1	3/27/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	16	City Employees Retirement System	43	Base;Dell Latitude 5550 XCTO Base	16	City Employees Retirement System	1060.79	60	60	EA	63647.4	6046.5	69693.9
CPO,16,2500004664241,2	2	3/27/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	16	City Employees Retirement System	431718	Dell 7-in-1 USB-C Multiport Adapter - DA310	16	City Employees Retirement System	70.5	40	40	EA	2820	267.9	3087.9

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,16,250000466424,1	3	3/27/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	16	City Employees Retirement System	431718	Dell Wired Keyboard and Mouse - KM300C	16	City Employees Retirement System	29.99	40	40	EA	1199.6	113.96	1313.56
CPO,16,250000466424,1	4	3/27/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	16	City Employees Retirement System	431718	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	16	City Employees Retirement System	194.99	20	20	EA	3899.8	370.48	4270.28
CPO,16,250000466424,1	5	3/27/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	16	City Employees Retirement System	76122408	ECO	16	City Employees Retirement System	300	1	1	EA	300	0	300
CPO,28,250000467196,1	1	3/27/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	28	Council	129.69	1	1	LO	129.69	0	129.69
CPO,28,250000467201,1	1	3/27/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	828.12	1	1	MON	828.12	0	828.12
CPO,28,250000467205,1	1	3/27/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	372.93	1	1	MON	372.93	0	372.93
CPO,28,250000467210,1	1	3/27/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	137.12	1	1	MON	137.12	0	137.12
CPO,32,250000466804,1	1	3/27/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell M.2 PCIe NVMe Gen 4x4 Class 25 2230 Solid State Drive -	32	Information Technology Agency	244.06	1	1	EA	244.06	23.19	267.25
CPO,32,250000467081,1	1	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Zscaler Private Access Business -	32	Information Technology Agency	49.83	5600	5600	EA	279048	0	279048
CPO,32,250000467081,1	2	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ZSCALER ZPA LIGHT USER BUS EDITION	32	Information Technology Agency	13.68	5600	5600	EA	76608	0	76608
CPO,32,250000467081,1	3	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ZSCALER ZIA BUSINESS EDITION	32	Information Technology Agency	20.52	12750	12750	EA	261630	0	261630
CPO,32,250000467081,1	4	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Zscaler Premium Plus Support - technical support - 1 year	32	Information Technology Agency	92597.48	1	1	EA	92597.48	0	92597.48
CPO,32,250000467239,1	1	3/27/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Rolls Headphone Monitor with Mic Preamp	32	Information Technology Agency	106.82	4	4	EA	427.28	40.59	467.87
CPO,32,250000467239,1	2	3/27/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Shure Dual-Sided Intercom Headset	32	Information Technology Agency	183.04	5	5	EA	915.2	86.94	1002.14
CPO,32,250000467239,1	3	3/27/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Shure 6.3mm Cable Assembly with Neutrik Connector	32	Information Technology Agency	44.16	5	5	EA	220.8	20.98	241.78
CPO,32,250000467239,1	4	3/27/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	TecNec Hosa HXS-010 Pro Balanced Interconnect	32	Information Technology Agency	28.37	5	5	EA	141.85	13.48	155.33
CPO,32,250000467239,1	5	3/27/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	TecNec Hosa HSX-003 Pro Balanced Interconnect	32	Information Technology Agency	19.55	5	5	EA	97.75	9.29	107.04
CPO,32,250000467239,1	6	3/27/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	TecNec Neutrik 3-Pin XLR Female to TRS Male Barrel Adapter	32	Information Technology Agency	16.2	5	5	EA	81	7.7	88.7
CPO,32,250000467676,1	1	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CYBER HUNTERS AXON COMPACT - 20 HOURS	32	Information Technology Agency	1041.26	1	1	EA	1041.26	0	1041.26
CPO,32,250000467676,1	2	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CYBER HUNTERS SOC PLATFORM - ADD-ON -HOSTS	32	Information Technology Agency	78.09	240	240	EA	18741.6	0	18741.6
CPO,32,250000467676,1	3	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CYBER HUNTERS SOC PLATFORM - ADD-ON -	32	Information Technology Agency	1908.97	1	1	EA	1908.97	0	1908.97
CPO,32,250000467676,1	4	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CYBER HUNTERS SOC PLATFORM - ADD-ON -	32	Information Technology Agency	208.26	1	1	EA	208.26	0	208.26
CPO,32,250000467676,1	5	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CYBER HUNTERS SOC PLATFORM - BASE	32	Information Technology Agency	3731.18	1	1	EA	3731.18	0	3731.18
CPO,38,250000465883,1	1	3/27/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-Installation	38	Fire	112	12	12	HOUR	1344	0	1344
CPO,48,250000467424,1	1	3/27/2025	ARC,40,2100000000038	000041755	T-MOBILE	48	Los Angeles City Tourism Department	72102203	Wireless Data, Voice, Equipment and Accessories	48	Los Angeles City Tourism Department	117.36	1	1	MON	117.36	0	117.36
CPO,65,250000467670,1	1	3/27/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	65	Disability	431718	C2G Performance Series 35ft High Speed HDMI Cable - 4K HDMI	65	Disability	61.91	1	1	EA	61.91	5.88	67.79
CPO,68,250000467275,1	1	3/27/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	68	City Planning	431718	Base;Dell Pro 13 Premium (PA13250) XCTO	68	City Planning	1467.63	6	6	EA	8805.78	836.55	9642.33
CPO,70,250000467131,1	3	3/27/2025	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	125.64	1	1	EA	125.64	0	125.64
CPO,70,250000467139,1	2	3/27/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	813.26	1	1	LO	813.26	0	813.26
CPO,70,250000467559,1	1	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	DESK365 LEGACY PRO PLAN LICENSE	70	Police	160.44	10	10	EA	1604.4	0	1604.4
CPO,88,250000463421,1	1	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Zoom meeting Business	88	Recreation and Parks	194.64	1	1	EA	194.64	0	194.64
CPO,88,250000463421,1	2	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Video Webinar	88	Recreation and Parks	3009.24	1	1	EA	3009.24	0	3009.24
CPO,88,250000464959,1	1	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	City of LA AWS February 2025 Usage	88	Recreation and Parks	793.48	1	1	EA	793.48	0	793.48
CPO,88,250000466284,1	1	3/27/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Honeywell Voyager 1250g Barcode Scanner	88	Recreation and Parks	124.73	5	5	EA	623.65	59.25	682.9
CPO,88,250000466284,1	2	3/27/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Epson OmniLink TM-T88VII Direct Thermal Printer - Monochrome	88	Recreation and Parks	368.54	5	5	EA	1842.7	175.06	2017.76
CPO,89,250000463436,1	1	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Zoom meeting Business	89	Recreation and Parks - Special Accounts	194.64	1	1	EA	194.64	0	194.64
CPO,89,250000463436,1	2	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Video Webinar - subscription license (1 year)	89	Recreation and Parks - Special Accounts	610.7	1	1	EA	610.7	0	610.7
CPO,89,250000463441,1	1	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Zoom meeting Business	89	Recreation and Parks - Special Accounts	194.64	1	1	EA	194.64	0	194.64
CPO,89,250000463441,1	2	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Video Webinar	89	Recreation and Parks - Special Accounts	3009.24	1	1	EA	3009.24	0	3009.24
CPO,89,250000463443,1	1	3/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Zoom meeting Business	89	Recreation and Parks - Special Accounts	194.64	1	1	EA	194.64	0	194.64
CPO,21,250000466866,1	1	3/26/2025	ARC,40,2300000000002	000041755	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	1.75	1	1	EA	1.75	0	1.75
CPO,28,250000467092,1	1	3/26/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	931.4	1	1	LO	931.4	0	931.4
CPO,33,250000460481,1	1	3/26/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	33	El Pueblo De Los Angeles Historical Monument Authority	43160000	SOFTWARE	33	El Pueblo De Los Angeles Historical Monument Authority	368.31	1	1	EA	368.31	0	368.31
CPO,38,250000466218,1	1	3/26/2025	ARC,40,2100000000025	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,38,250000466228,1	1	3/26/2025	ARC,40,2100000000025	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,38,250000466232,1	1	3/26/2025	ARC,40,2100000000025	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,38,250000466254,1	1	3/26/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	963.77	1	1	EA	963.77	0	963.77
CPO,38,250000466283,1	1	3/26/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	2080.07	1	1	EA	2080.07	0	2080.07
CPO,38,250000466300,1	1	3/26/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	10787.99	1	1	EA	10787.99	0	10787.99
CPO,38,250000466328,1	1	3/26/2025	ARC,40,2100000000025	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,38,250000466337,1	1	3/26/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	77.62	1	1	EA	77.62	0	77.62
CPO,38,250000466345,1	1	3/26/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	467.24	1	1	EA	467.24	0	467.24
CPO,38,250000466911,1	1	3/26/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-REPAIR AND MAINTENANCE	38	Fire	146	7	7	HOUR	1022	0	1022
CPO,40,250000466908,1	6	3/26/2025	ARC,40,2100000000036	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,40,250000466910,1	6	3/26/2025	ARC,40,2100000000036	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,40,250000466910,1	7	3/26/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	123.33	1	1	EA	123.33	0	123.33
CPO,40,250000466965,1	3	3/26/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	3020.71	1	1	EA	3020.71	0	3020.71
CPO,40,250000467222,1	1	3/26/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	43	Base;Dell Latitude 5550 BTX Base	40	General Services	1110.25	10	10	EA	11102.5	1054.74	12157.24
CPO,40,250000467222,1	2	3/26/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	50	1	1	EA	50	0	50
CPO,40,250000467228,1	1	3/26/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	368.31	1	1	EA	368.31	0	368.31
CPO,40,250000467228,1	2	3/26/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	368.31	1	1	EA	368.31	0	368.31
CPO,70,250000466407,1	1	3/26/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Veeam Production Support - technical support-for Veeam Data	70	Police	1302.3	2	2	EA	2604.6	0	2604.6
CPO,70,250000466791,1	1	3/26/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	MS UNIFIED ENTERPRISE SUPPORT - YEAR 4	70	Police	281976.57	1	1	EA	281976.57	0	281976.57
CPO,70,250000466830,1	1	3/26/2025	ARC,40,2100000000036	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,82,250000466497,1	1	3/26/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	24.99	3200	3200	EA	79968	0	79968
CPO,82,250000466497,1	2	3/26/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	87.47	175	175	EA	15307.25	0	15307.25
CPO,82,250000466497,1	3	3/26/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	655.99	1	1	EA	655.99	0	655.99
CPO,82,250000466497,1	4	3/26/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	8.75	175	175	EA	1531.25	0	1531.25
CPO,82,250000466506,1	1	3/26/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	65.48	1	1	EA	65.48	0	65.48
CPO,82,250000466510,1	1	3/26/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	65.48	1	1	EA	65.48	0	65.48
CPO,82,250000466512,1	1	3/26/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	65.48	1	1	EA	65.48	0	65.48
CPO,82,250000466513,1	1	3/26/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	65.48	1	1	EA	65.48	0	65.48
CPO,82,250000466744,1	1	3/26/2025	ARC,40,2400000000069	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,82,250000466744,1	2	3/26/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	65.48	1	1	EA	65.48	0	65.48
CPO,82,250000466768,1	1	3/26/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	82	Public Works - Sanitation	43	OptiPlex Tower (Plus 7020);OptiPlex Tower Plus 7020	50	Non-Departmental - Appropriations to Special Purpose Fund	869.82	1	1	EA	869.82	82.63	952.45
CPO,82,250000466768,1	2	3/26/2025	ARC,40,2500000000013	000028927	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	171.87	1	1	EA	171.87	16.33	188.2
CPO,82,250000466768,1	3	3/26/2025	ARC,40,2500000000013	000028927	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,82,250000466975,1	1	3/26/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and AcceINV# 975126288-03172	50	Non-Departmental - Appropriations to Special Purpose Fund	8053.100098	1	1	LO	8053.1	0	8053.1
CPO,82,250000466976,1	1	3/26/2025	ARC,40,2100000000038	000041755	T-MOBILE	26	Controller	72102203	Wireless Data, Voice, Equipment and AcceINV#998795057-031725	82	Public Works - Sanitation	137.710007	1	1	LO	137.71	0	137.71
CPO,82,250000466977,1	1	3/26/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and AcceINV#998785858-031725	82	Public Works - Sanitation	183.179993	1	1	LO	183.18	0	183.18
CPO,84,250000466918,1	1	3/26/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	BLACKFISH IE TAB ENTERPRISE MAINTENANCE	84	Public Works - Street Lighting	6.41	300	300	EA	1923	0	1923
CPO,84,250000466995,1	1	3/26/2025	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	16.32	1	1	EA	16.32	0	16.32
CPO,84,250000466995,1	2	3/26/2025	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	688.53	1	1	EA	688.53	0	688.53
CPO,84,250000467028,1	1	3/26/2025	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	29.34	1	1	EA	29.34	0	29.34
CPO,84,250000467028,1	2	3/26/2025	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	11094.3	1	1	EA	11094.3	0	11094.3
CPO,86,250000467118,1	1	3/26/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	4438.09	1	1	EA	4438.09	0	4438.09
CPO,86,250000467127,1	1	3/26/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	4434.85	1	1	EA	4434.85	0	4434.85
CPO,88,250000466288,1	1	3/26/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Precision 3680 Tower;Precision 3680 Tower CTO Base	88	Recreation and Parks	1083.34	3	3	EA	3250.02	308.75	3558.77
CPO,88,250000466288,1	2	3/26/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 USB-CREG Hub Monitor - P2425HE;Dell Pro 24 Plus USB-	88	Recreation and Parks	192.49	4	4	EA	769.96	73.15	843.11
CPO,88,250000466288,1	3	3/26/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	20	1	1	EA	20	0	20
CPO,88,250000466291,1	1	3/26/2025	ARC,40,2400000000069	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,94,250000466717,1	1	3/26/2025	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	1278.6	1	1	EA	1278.6	0	1278.6
CPO,94,250000466743,1	1	3/26/2025	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	3090.8	1	1	EA	3090.8	0	3090.8
CPO,94,250000466763,1	1	3/26/2025	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	705.1	1	1	EA	705.1	0	705.1

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,94,250000466989,1	1	3/26/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	PROD17243-CLA, SERVICENOW IT SERVICE MANAGEMENT FULFIL..see	94	Transportation	368.31	16	16	EA	5892.96	0	5892.96
CPO,94,250000467017,1	1	3/26/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AZUREOVER_TXN, Microsoft Azure Overages CITY OF LA..see ext	94	Transportation	13685.01	1	1	EA	13685.01	0	13685.01
CPO,94,250000467017,2	2	3/26/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AZUREOVER_TXN, Microsoft Azure Overages CITY OF..see extende	94	Transportation	12985.19	1	1	EA	12985.19	0	12985.19
CPO,06,250000466160,1	1	3/25/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	Software	06	Animal Services	885.55	5	5	EA	4427.75	0	4427.75
CPO,13,250000466547,1	1	3/25/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	5591.99	1	1	MON	5591.99	0	5591.99
CPO,13,250000466600,1	1	3/25/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	645.29	1	1	MON	645.29	0	645.29
CPO,22,250000452072,1	1	3/25/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	3400.04	1	1	MON	3400.04	0	3400.04
CPO,22,250000466395,1	1	3/25/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	447.41	1	1	EA	447.41	0	447.41
CPO,30,250000465854,1	1	3/25/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	SERVICENOW IT SERVICE MANAGEMENT FULFILLER USER	30	Cultural Affairs	368.31	3	3	EA	1104.93	0	1104.93
CPO,30,250000466818,1	1	3/25/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	AIRTABLE BUSINESS SUBSCRIPTION	30	Cultural Affairs	423.12	2	2	EA	846.24	0	846.24
CPO,38,250000464876,1	1	3/25/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	TIBCO RENDEZVOUS STANDARD DAEMON (PRODPLUS) BRONZE	38	Fire	214.94	84	84	EA	18054.96	0	18054.96
CPO,38,250000464876,2	2	3/25/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	TIBCO RENDEZVOUS ENTERPRISE DAEMON BRONZE	38	Fire	1786.31	7	7	EA	12504.17	0	12504.17
CPO,38,250000464876,3	3	3/25/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	TIBCO RENDEZVOUS CLIENT	38	Fire	42.4	98	98	EA	4155.2	0	4155.2
CPO,38,250000465785,1	1	3/25/2025	ARC,40,2500000000019	0000046723	HP INC.	38	Fire	44103103	HP 304A Black Original LaserJet Toner Cartridge	38	Fire	158.86	3	3	EA	476.58	45.28	521.86
CPO,38,250000465785,2	2	3/25/2025	ARC,40,2500000000019	0000046723	HP INC.	38	Fire	44103103	HP 304A Magenta Original LaserJet Toner Cartridge	38	Fire	156.58	2	2	EA	313.16	29.75	342.91
CPO,38,250000465785,3	3	3/25/2025	ARC,40,2500000000019	0000046723	HP INC.	38	Fire	44103103	HP 304A Yellow Original LaserJet Toner Cartridge	38	Fire	156.58	2	2	EA	313.16	29.75	342.91
CPO,39,250000464891,1	1	3/25/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	32189.18	1	1	LO	32189.18	0	32189.18
CPO,64,250000466072,2	1	3/25/2025	ARC,40,2500000000035	0000051409	MYTHICS, LLC	64	Pension	4316	Software	64	Pension	1929	8	8	EA	15432	0	15432
CPO,68,250000464605,1	1	3/25/2025	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,78,250000466554,1	1	3/25/2025	ARC,40,2100000000038	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,78,250000466608,1	1	3/25/2025	ARC,40,2100000000038	0000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	949.88	1	1	MON	949.88	0	949.88
CPO,78,250000466794,1	1	3/25/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Power BI Pro - subscription license (1 month)	78	Public Works - Engineering	67	5	5	EA	335	0	335
CPO,82,250000465628,1	1	3/25/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	328.99	26	26	EA	8553.74	0	8553.74
CPO,82,250000466589,1	1	3/25/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	43	Base;Dell Mobile Precision Workstation 7780 BTX	50	Non-Departmental - Appropriations to Special Purpose Fund	3879.07	6	6	EA	23274.42	2211.07	25485.49
CPO,82,250000466589,2	2	3/25/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	50	Non-Departmental - Appropriations to Special Purpose Fund	256.87	6	6	EA	1541.22	146.42	1687.64
CPO,82,250000466589,3	3	3/25/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	50	Non-Departmental - Appropriations to Special Purpose Fund	30	1	1	EA	30	0	30
CPO,82,250000466595,1	1	3/25/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	43	Base;Dell Mobile Precision Workstation 7780 BTX	50	Non-Departmental - Appropriations to Special Purpose Fund	3879.07	5	5	EA	19395.35	1842.56	21237.91
CPO,82,250000466595,2	2	3/25/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	50	Non-Departmental - Appropriations to Special Purpose Fund	256.87	5	5	EA	1284.35	122.01	1406.36
CPO,82,250000466595,3	3	3/25/2025	ARC,40,2500000000013	0000028927	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,82,250000466723,1	1	3/25/2025	ARC,40,2500000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	12.51	150	150	EA	1876.5	0	1876.5
CPO,82,250000466723,2	2	3/25/2025	ARC,40,2500000000035	0000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	117.28	150	150	EA	17592	0	17592
CPO,84,250000466854,1	1	3/25/2025	ARC,40,2100000000024	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,84,250000466854,2	2	3/25/2025	ARC,40,2100000000024	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,84,250000466854,3	3	3/25/2025	ARC,40,2100000000024	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,84,250000466854,4	4	3/25/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	1307.66	1	1	MON	1307.66	0	1307.66
CPO,84,250000466854,5	5	3/25/2025	ARC,40,2100000000024	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,84,250000466854,6	6	3/25/2025	ARC,40,2100000000024	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,88,250000463950,1	1	3/25/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#24579353, JAN 2025 - FirstNet Services	88	Recreation and Parks	322.94	1	1	EA	322.94	0	322.94
CPO,88,250000463972,1	1	3/25/2025	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #969513244,12/17/2024 - 01/16/2025 - Census Data	88	Recreation and Parks	57.4	1	1	MON	57.4	0	57.4
CPO,88,250000464011,1	1	3/25/2025	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804, JAN 2025 - Aquatics Laptop Data/Hotspot	88	Recreation and Parks	2147.99	1	1	MON	2147.99	0	2147.99
CPO,88,250000464087,1	1	3/25/2025	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807, 12/17/2024 - 01/16/2025 - RAP IT Hotspot	88	Recreation and Parks	4273.42	1	1	MON	4273.42	0	4273.42
CPO,88,250000464104,1	1	3/25/2025	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #967573808, 12/17/2024 - 01/16/2025 -Forestry Table	88	Recreation and Parks	308.32	1	1	MON	308.32	0	308.32
CPO,88,250000464114,1	1	3/25/2025	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733, 12/17 2024 - 01/16/2025, Cell Phone	88	Recreation and Parks	7817.88	1	1	MON	7817.88	0	7817.88
CPO,88,250000464997,1	1	3/25/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #242281241-00001 JAN 2025, Inv 6102886233- Aquatics	88	Recreation and Parks	304.08	1	1	EA	304.08	0	304.08
CPO,88,250000465023,1	1	3/25/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #742307967-00001 JAN 2025, Inv 6102940450- Homeless	88	Recreation and Parks	232.06	1	1	EA	232.06	0	232.06
CPO,88,250000465550,1	1	3/25/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #942337417-00001 JAN 2025, Inv 6102962211- IT/Census	88	Recreation and Parks	855.26	1	1	EA	855.26	0	855.26
CPO,88,250000465565,1	1	3/25/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Account 542028043-01, JAN 2025, Inv 6104334173, Cell Phones	88	Recreation and Parks	2168.06	1	1	EA	2168.06	0	2168.06
CPO,88,250000465713,1	1	3/25/2025	ARC,40,2100000000024	0000041262	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,08,250000465954,1	1	3/24/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	08	Building and Safety	431718	Dell 32 USB-C Hub Monitor - P3223DE, 80.1cm (31.5;Dell 32 U	08	Building and Safety	388.12	30	30	EA	11643.6	1106.14	12749.74
CPO,08,250000465954,2	2	3/24/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	08	Building and Safety	76122408	ECO	08	Building and Safety	150	1	1	EA	150	0	150
CPO,19,250000466102,1	1	3/24/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	275.34	1	1	EA	275.34	0	275.34
CPO,22,250000465992,1	1	3/24/2025	ARC,40,2500000000019	0000046723	HP INC.	22	Economic and Workforce Development Department	431718	HP EB865G11 R7-8840U 16 16GB/512 PC	22	Economic and Workforce Development Department	1313.4	10	10	EA	13134	1247.73	14381.73
CPO,22,250000465992,2	2	3/24/2025	ARC,40,2500000000019	0000046723	HP INC.	22	Economic and Workforce Development Department	76122408	State Environmental Fee	22	Economic and Workforce Development Department	5	10	10	EA	50	0	50
CPO,22,250000465992,3	3	3/24/2025	ARC,40,2500000000019	0000046723	HP INC.	22	Economic and Workforce Development Department	431718	HP USB-C Dock G5 US	22	Economic and Workforce Development Department	165	7	7	EA	1155	109.73	1264.73
CPO,28,250000465359,1	1	3/24/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Dell 24 Monitor - P2425H;Dell 24 Monitor - P2425H	28	Council	127.18	2	2	EA	254.36	24.16	278.52
CPO,28,250000465359,2	2	3/24/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Dell Slim Soundbar SB521A	28	Council	32.99	1	1	EA	32.99	3.13	36.12
CPO,28,250000465359,3	3	3/24/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	14	City Clerk	43	OptiPlex Micro Form Factor (7020);OptiPlex Micro Form Factor	28	Council	718.8	1	1	EA	718.8	68.29	787.09
CPO,28,250000465359,4	4	3/24/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	28	Council	10	1	1	EA	10	0	10
CPO,32,250000466258,1	1	3/24/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	DELL DUAL MONITOR ARM - MDA20	32	Information Technology Agency	266.24	3	3	EA	798.72	75.88	874.6
CPO,38,250000466124,1	1	3/24/2025	ARC,40,2300000000002	0000041755	T-MOBILE	38	Fire	72102203	iPad 13 Pro Gen 7 256 GB	38	Fire	1199.99	7	0	EA	8399.93	797.99	9197.92
CPO,39,250000464890,1	1	3/24/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	653.73	1	1	LO	653.73	0	653.73
CPO,40,250000465975,1	1	3/24/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	40	General Services	431718	PowerProtect Backup Service for Hybrid Workloads;PowerProtec	40	General Services	49012.13	1	1	EA	49012.13	4656.15	53668.28
CPO,74,250000466408,1	1	3/24/2025	ARC,40,2100000000038	0000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Data, Voice, Equipment and Accessories	74	Public Works - Board of Public Works	166.81	1	1	EA	166.81	0	166.81
CPO,78,250000466358,1	1	3/24/2025	ARC,40,2100000000036	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,78,250000466442,1	1	3/24/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	1281.04	1	1	MON	1281.04	0	1281.04
CPO,78,250000466473,1	1	3/24/2025	ARC,40,2300000000002	0000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Mobility Services and Equipment	78	Public Works - Engineering	8471.71	1	1	MON	8471.71	0	8471.71
CPO,32,250000466098,1	1	3/21/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	KAINOS SMART TEST SUBSCRIPTION	32	Information Technology Agency	293322.92	1	1	EA	293322.92	0	293322.92
CPO,38,250000465881,1	1	3/21/2025	ARC,40,2500000000019	0000046723	HP INC.	38	Fire	44103103	HP 305X High Yield Black Original LaserJet Toner Cartridge	38	Fire	132.62	3	3	EA	397.86	37.8	435.66
CPO,38,250000465881,2	2	3/21/2025	ARC,40,2500000000019	0000046723	HP INC.	38	Fire	44103103	HP 305A Yellow Original LaserJet Toner Cartridge	38	Fire	153.8	1	1	EA	153.8	14.61	168.41
CPO,40,250000465919,1	1	3/21/2025	ARC,40,1800000000350	0000035343	D L T SOLUTIONS, LLC	40	General Services	43160000	Maintenance, Repair Service and Repair Parts/Spare Parts	40	General Services	1895.84	1	1	EA	1895.84	0	1895.84
CPO,43,250000463083,1	1	3/21/2025	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Verizon Acct 742091537-00001 for period December 24, 2024- J	43	Los Angeles Housing	678.51	1	1	MON	678.51	0	678.51
CPO,43,250000463354,1	1	3/21/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	43	Los Angeles Housing	431718	CS-LAHD-410059-CARRY L10 CARRY CASE XPAD ACCS LB032625	43	Los Angeles Housing	208.84	50	50	EA	10442	991.99	11433.99
CPO,43,250000463354,2	2	3/21/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	43	Los Angeles Housing	431718	CS-LAHD-440042-STYLUS L10 ACTIVE STYLUS TIP STYL FIELD REPLA	43	Los Angeles Housing	10	50	50	EA	500	47.5	547.5
CPO,43,250000463354,3	3	3/21/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	43	Los Angeles Housing	431718	CS-LAHD-450148-POWER BATT L10 36WH STD BATT PWR	43	Los Angeles Housing	202.18	26	26	EA	5256.68	499.38	5756.06
CPO,43,250000463354,4	4	3/21/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	43	Los Angeles Housing	431718	CS-LAHD-23844-00-00R-7.5FT US AC LINE CORD/3WIRE FORCABL PWR	43	Los Angeles Housing	11.33	26	26	EA	294.58	27.99	322.57
CPO,43,250000463354,5	5	3/21/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	43	Los Angeles Housing	431718	CS-LAHD-450165-POWER OFFICE DOCK AC ADAPTER DOCK 120W 19 VOU	43	Los Angeles Housing	239.32	26	26	EA	6222.32	591.12	6813.44
CPO,64,250000465794,1	1	3/21/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	221.17	33	33	EA	7298.61	0	7298.61
CPO,64,250000465794,2	2	3/21/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	368.31	2	2	EA	736.62	0	736.62
CPO,65,250000466048,1	1	3/21/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	43160000	ALL OTHER SOFTWARE	65	Disability	368.31	2	2	EA	736.62	0	736.62
CPO,65,250000466048,2	2	3/21/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	43160000	ALL OTHER SOFTWARE	65	Disability	221.17	29	29	EA	6413.93	0	6413.93
CPO,66,250000465623,1	1	3/21/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	SERVICENOW PLATFORM RUNTIME	66	Personnel	221.17	8	8	EA	1769.36	0	1769.36
CPO,76,250000465143,1	1	3/21/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	SERVICENOW IT SERVICE MANAGEMENT	76	Public Works - Contract Administration	368.31	13	13	EA	4788.03	0	4788.03
CPO,76,250000465143,2	2	3/21/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	SERVICENOW APP ENGINE ENTERPRISE	76	Public Works - Contract Administration	294.67	30	30	EA	8840.1	0	8840.1
CPO,78,250000465716,1	1	3/21/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	ACQUIA CLOUD PLATFORM PLUS -500K/150K	50	Non-Departmental - Appropriations to Special Purpose Fund	41762.16	1	1	EA	41762.16	0	41762.16
CPO,82,250000465572,1	1	3/21/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	27234.36	1	1	EA	27234.36	0	27234.36
CPO,82,250000465578,1	1	3/21/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	4129.74	1	1	EA	4129.74	0	4129.74
CPO,82,250000465586,1	1	3/21/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	82	Public Works - Sanitation	8172.58	1	1	EA	8172.58	0	8172.58
CPO,82,250000465598,1	1	3/21/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	50	Non-Departmental - Appropriations to Special Purpose Fund	167.62	2397	2397	EA	401785.14	0	401785.14
CPO,82,250000465598,2	2	3/21/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	50	Non-Departmental - Appropriations to Special Purpose Fund	72.72	16	16	EA	1163.52	0	1163.52
CPO,82,250000465598,3	3	3/21/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	50	Non-Departmental - Appropriations to Special Purpose Fund	1929.99	2	2	EA	3859.98	0	3859.98
CPO,82,250000465598,4	4	3/21/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	50	Non-Departmental - Appropriations to Special Purpose Fund	3313.85	6	6	EA	19883.1	0	19883.1
CPO,82,250000465618,1	1	3/21/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	3285.95	110	110	EA	361454.5	0	361454.5
CPO,82,250000465618,2	2	3/21/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	39760.06	1	1	EA	39760.06	0	39760.06
CPO,82,250000465685,1	1	3/21/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	21490.68	1	1	EA	21490.68	0	21490.68

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,82,2500004657702,1	1	3/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	3701.16	1	1	EA	3701.16	0	3701.16
CPO,84,2500004615339,3	1	3/21/2025	ARC,40,2300000000009	000018234	ENVIRONMENTAL SYS RESEARCH	84	Public Works - Street Lighting	4316	ArcGIS Online Credits; Block of 1,000	50	Non-Departmental - Appropriations to Special Purpose Fund	120	60	60	EA	7200	0	7200
CPO,84,2500004615339,2	2	3/21/2025	ARC,40,2300000000009	000018234	ENVIRONMENTAL SYS RESEARCH	84	Public Works - Street Lighting	4316	ArcGIS Online Creator User Type Annual Subscription	50	Non-Departmental - Appropriations to Special Purpose Fund	153.7	2	2	EA	307.4	0	307.4
CPO,89,2500004654449,1	1	3/21/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	129.69	1	1	EA	129.69	0	129.69
CPO,89,2500004654451,1	1	3/21/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	495.41	1	1	EA	495.41	0	495.41
CPO,94,2500004658888,1	1	3/21/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	125.95	1	1	EA	125.95	0	125.95
CPO,06,2500004664305,1	1	3/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	Software	06	Animal Services	1119.67	1	1	EA	1119.67	0	1119.67
CPO,15,2500004657857,1	1	3/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	15	Civil, Human Rights, and Equity Department	294.67	12	12	EA	3536.04	0	3536.04
CPO,22,2500004662116,1	1	3/20/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	3407.01	1	1	MON	3407.01	0	3407.01
CPO,32,2500004663072,1	1	3/20/2025	ARC,40,2100000000038	000041755	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,32,2500004663072,2	2	3/20/2025	ARC,40,2100000000038	000041755	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,32,2500004663675,1	1	3/20/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	892.89	1	1	MON	892.89	0	892.89
CPO,32,2500004663675,2	2	3/20/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	179.31	1	1	MON	179.31	0	179.31
CPO,32,2500004663675,3	3	3/20/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	198.07	1	1	MON	198.07	0	198.07
CPO,32,2500004663675,6	6	3/20/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	778.4	1	1	MON	778.4	0	778.4
CPO,32,2500004663675,7	7	3/20/2025	ARC,40,2100000000038	000041755	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,32,2500004663675,8	8	3/20/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	1301.74	1	1	MON	1301.74	0	1301.74
CPO,32,2500004663675,9	9	3/20/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	3998.73	1	1	MON	3998.73	0	3998.73
CPO,32,2500004663675,10	10	3/20/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4173.75	1	1	MON	4173.75	0	4173.75
CPO,32,2500004663675,11	11	3/20/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	7004.67	1	1	MON	7004.67	0	7004.67
CPO,32,2500004663675,12	12	3/20/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	324.37	1	1	MON	324.37	0	324.37
CPO,32,2500004664155,1	1	3/20/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Telephone Accessories	32	Information Technology Agency	1604.17	1	1	LO	1604.17	0	1604.17
CPO,32,2500004664156,1	1	3/20/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	2090.6	1	1	LO	2090.6	0	2090.6
CPO,32,2500004665457,1	1	3/20/2025	ARC,40,2300000000078	000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	Maintenance, IQMS (IQ Link) Mobile Management and Switching	32	Information Technology Agency	10062	4	4	EA	40248	0	40248
CPO,32,2500004665457,2	2	3/20/2025	ARC,40,2300000000078	000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	Maintenance, Dark Fiber to IP convertors and LAN hardware	32	Information Technology Agency	87	7	7	EA	609	0	609
CPO,32,2500004665457,3	3	3/20/2025	ARC,40,2300000000078	000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	Maintenance, RM-CAD Interface Software	32	Information Technology Agency	2167	1	1	EA	2167	0	2167
CPO,32,2500004665457,4	4	3/20/2025	ARC,40,2300000000078	000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	Maintenance, IQ Web Monitor Base Station Alarm & Data	32	Information Technology Agency	4024	1	1	EA	4024	0	4024
CPO,32,2500004665457,5	5	3/20/2025	ARC,40,2300000000078	000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	Maintenance, Microwave T1 to Ethernet Convertors	32	Information Technology Agency	94.71429	14	14	EA	1326	0	1326
CPO,32,2500004665457,6	6	3/20/2025	ARC,40,2300000000078	000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	Maintenance, Base Station TB8100,100 Watt, Firmware &	32	Information Technology Agency	230.57692	26	26	EA	5995	0	5995
CPO,32,2500004665457,7	7	3/20/2025	ARC,40,2300000000078	000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	Maintenance, RM2212 BSC's22kb High Speed Data Base	32	Information Technology Agency	79.96154	26	26	EA	2079	0	2079
CPO,32,2500004665457,8	8	3/20/2025	ARC,40,2300000000078	000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	Maintenance, Microwave T1 Termination Boxes (converts	32	Information Technology Agency	338	4	4	EA	1352	0	1352
CPO,32,2500004665457,9	9	3/20/2025	ARC,40,2300000000078	000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	Maintenance, AB Switchover Hardware Equipment	32	Information Technology Agency	116	9	9	EA	1044	0	1044
CPO,32,2500004665457,10	10	3/20/2025	ARC,40,2300000000078	000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	Support, (24x7 calling service with LAFD assigned tech	32	Information Technology Agency	37142	1	1	EA	37142	0	37142
CPO,32,2500004665457,11	11	3/20/2025	ARC,40,2300000000078	000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	Maintenance, Modem-UHF, 40 Watt, Tait TM8105H-H7,	32	Information Technology Agency	29.2432	699	699	EA	20441	0	20441
CPO,32,2500004665457,12	12	3/20/2025	ARC,40,2300000000078	000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	Maintenance, IQ Mobile Software Version 7 w/mapping	32	Information Technology Agency	55.24607	699	699	EA	38617	0	38617
CPO,32,2500004665457,13	13	3/20/2025	ARC,40,2300000000078	000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	Maintenance, IQ Mobile Tablet Client Site License and	32	Information Technology Agency	68.26	100	100	EA	6826	0	6826
CPO,32,2500004665557,1	1	3/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS February 2025 Usage	32	Information Technology Agency	40102.49	1	1	EA	40102.49	0	40102.49
CPO,32,2500004665557,2	2	3/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS February 2025 Usage	32	Information Technology Agency	17.47	1	1	EA	17.47	0	17.47
CPO,38,2500004664166,1	1	3/20/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-Installation	38	Fire	112	13	13	HOUR	1456	0	1456
CPO,38,2500004665404,1	1	3/20/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-Installation	38	Fire	112	266	266	HOUR	29792	0	29792
CPO,38,2500004665422,1	1	3/20/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-Installation	38	Fire	112	85	85	HOUR	9520	0	9520
CPO,38,2500004665462,1	1	3/20/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-Installation	38	Fire	146	7	7	HOUR	1022	0	1022
CPO,40,2500004657635,2	1	3/20/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	584122552 - FILTER	40	General Services	5.03	1	1	EA	5.03	0.48	5.51
CPO,40,2500004657635,2	2	3/20/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	58GSQ2023UU2 - SQUEEGEE SET URE FITS TASKI 4122528 4122529	40	General Services	56.28	1	1	EA	56.28	5.35	61.63
CPO,40,2500004657635,3	3	3/20/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	BTWSAE - ODYSSEY SAE AP TERMINALS SET	40	General Services	23.7	2	2	EA	47.4	4.5	51.9
CPO,40,2500004657635,2	4	3/20/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	PBTW8G31DEKA - DEKA GEL DEEP CYCLE BATTERY 12V 108AH	40	General Services	447.63	2	2	EA	895.26	85.05	980.31
CPO,40,2500004657635,2	5	3/20/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	584133490 - 83004 12 PAD HOLDER	40	General Services	3.52	1	1	EA	3.52	0.33	3.85
CPO,40,2500004657635,2	6	3/20/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	584129754 - TASKI 17421-52 CORD SPEC	40	General Services	1.78	1	1	EA	1.78	0.17	1.95
CPO,40,2500004657635,2	7	3/20/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	93141812	Labor, Repair On Site for All Taski Auto scrubbers	40	General Services	100	2	2	HUR	200	0	200
CPO,40,2500004657635,2	8	3/20/2025	ARC,40,1900000000053	000033197	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,40,2500004664533,1	1	3/20/2025	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	40	General Services	43160000	SOFTWARE-AutoCAD - including specialized toolsets Government	40	General Services	1895.84	1	1	EA	1895.84	0	1895.84
CPO,46,2500004644421,1	1	3/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	U-TRN-02-122-LAPD- Cellebrite Self-Paced Recertification	46	Mayor	356.07	9	9	EA	3204.63	0	3204.63
CPO,46,2500004644421,2	2	3/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	U-TRN-02-123-LAPD- Cellebrite Self-Paced Recertification	46	Mayor	356.07	8	8	EA	2848.56	0	2848.56
CPO,46,2500004644421,3	3	3/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	U-TRN-02-119-LAPD- Cellebrite In-Person/Virtual (CCPA)	46	Mayor	3075.13	1	1	EA	3075.13	0	3075.13
CPO,46,2500004645480,1	1	3/20/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	1033.56	1	1	MON	1033.56	0	1033.56
CPO,46,2500004645484,1	1	3/20/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	821.72	1	1	MON	821.72	0	821.72
CPO,46,2500004665760,1	1	3/20/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	347.53	1	1	MON	347.53	0	347.53
CPO,47,2500004665375,1	1	3/20/2025	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	812.01	1	1	LO	812.01	0	812.01
CPO,47,2500004665377,1	1	3/20/2025	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	626.07	1	1	LO	626.07	0	626.07
CPO,47,2500004665380,1	1	3/20/2025	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	384.48	1	1	LO	384.48	0	384.48
CPO,64,2500004658347,1	1	3/20/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	593.65	1	1	LO	593.65	0	593.65
CPO,74,2500004665761,1	1	3/20/2025	ARC,40,2400000000064	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	43	Base;Dell Latitude 3550, BTX	74	Public Works - Board of Public Works	1113.3	1	0	EA	1113.3	105.76	1219.06
CPO,74,2500004665761,1	6	3/20/2025	ARC,40,2400000000064	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	76122408	ECO	74	Public Works - Board of Public Works	5	1	0	EA	5	0	5
CPO,82,2500004663869,1	1	3/20/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	3621.71	1	1	LO	3621.71	0	3621.71
CPO,82,2500004663876,1	1	3/20/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	3621.83	1	1	LO	3621.83	0	3621.83
CPO,82,2500004664971,1	1	3/20/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	7496.78	1	1	LO	7496.78	0	7496.78
CPO,82,2500004664979,1	1	3/20/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	7500.6	1	1	LO	7500.6	0	7500.6
CPO,82,2500004664992,1	1	3/20/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	7635.77	1	1	LO	7635.77	0	7635.77
CPO,82,2500004665001,1	1	3/20/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1912.53	1	1	LO	1912.53	0	1912.53
CPO,82,2500004665008,1	1	3/20/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1912.53	1	1	LO	1912.53	0	1912.53
CPO,82,2500004665010,1	1	3/20/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1912.53	1	1	LO	1912.53	0	1912.53
CPO,82,2500004665016,1	1	3/20/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	258.45	1	1	LO	258.45	0	258.45
CPO,82,2500004665018,1	1	3/20/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	258.45	1	1	LO	258.45	0	258.45
CPO,82,2500004665020,1	1	3/20/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	258.45	1	1	LO	258.45	0	258.45
CPO,82,2500004665024,1	1	3/20/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	982.11	1	1	LO	982.11	0	982.11
CPO,82,2500004665028,1	1	3/20/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	982.11	1	1	LO	982.11	0	982.11
CPO,82,2500004665031,1	1	3/20/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	982.11	1	1	LO	982.11	0	982.11
CPO,86,2500004661998,1	1	3/20/2025	ARC,40,2100000000025	000041262	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,94,2500004665012,1	1	3/20/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Memory Upgrade - 16GB - 2RX8 DDR4 RDIMM 3200 MT/s	94	Transportation	496.5	4	4	EA	1986	188.67	2174.67
CPO,94,2500004665012,1	2	3/20/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	43	Base;Dell Mobile Precision Workstation 7780 CTO	94	Transportation	5019.78	1	1	EA	5019.78	476.88	5496.66
CPO,94,2500004665012,1	3	3/20/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	43	Base;Dell Mobile Precision Workstation 7780 BTX	94	Transportation	3378.49	2	2	EA	6756.98	641.91	7398.89
CPO,94,2500004665012,1	4	3/20/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Pro 14 Plus Portable Monitor - P1425;Dell Pro 14 Plus P	94	Transportation	255.74	1	1	EA	255.74	24.3	280.04
CPO,94,2500004665012,1	5	3/20/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	76122408	ECO	94	Transportation	19	1	1	EA	19	0	19
CPO,02,2500004664940,1	1	3/19/2025	ARC,40,2300000000002	000041755	T-MOBILE	02	Aging	72102203	Wireless Mobility Services and Equipment	02	Aging	2448.65	1	1	LO	2448.65	0	2448.65
CPO,12,2500004664722,1	1	3/19/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Windows 11 Pro - upgrade license - 1 license	12	City Attorney	121.93	3	3	EA	365.79	0	365.79
CPO,17,2500004665274,1	1	3/19/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	ALL OTHER SOFTWARE	17	City Ethics Commission	681.62	1	1	EA	681.62	0	681.62
CPO,17,2500004665298,1	1	3/19/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	ALL OTHER SOFTWARE	17	City Ethics Commission	637.78	1	1	EA	637.78	0	637.78
CPO,32,2500004664250,1	1	3/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SG BU506 2IN BUSHING RGD/IMC NM INS	32	Information Technology Agency	0.8815	100	100	EA	88.15	8.37	96.52
CPO,32,2500004664250,1	2	3/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	OSCILLATING MULTI-TOOL BLADE KIT (9-PIEC	32	Information Technology Agency	65.8	2	2	EA	131.6	12.5	144.1
CPO,32,2500004664250,1	3	3/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PULL BOX SCREW COVER	32	Information Technology Agency	19.28	8	8	EA	154.24	14.65	168.89
CPO,32,2500004664250,1	4	3/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PULL BOX SCREW COVER	32	Information Technology Agency	34.99	12	12	EA	419.88	39.89	459.77
CPO,32,2500004664250,1	5	3/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LB47	32	Information Technology Agency	42.48	5	5	EA	212.4	20.18	232.58
CPO,32,2500004664250,1	6	3/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SG TK124A 1 1/4IN COUPLING SSCREW EM	32	Information Technology Agency	0.7365	100	100	EA	73.65	7	80.65
CPO,32,2500004664250,1	7	3/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SG TK116A 2IN COUPLING COMP. EMT STL	32	Information Technology Agency	2.3599	25	25	EA	59	5.61	64.61

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,32,250000464250,1	8	3/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SG TC116A 2IN CONN COMP.EMT STL	32	Information Technology Agency	2.7481	25	25	EA	68.7	6.53	75.23
CPO,32,250000464250,1	9	3/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MODEL 418 HAND HELD OILER	32	Information Technology Agency	542.36	1	1	EA	542.36	51.52	593.88
CPO,32,250000464250,1	10	3/19/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SG TK116A 2IN COUPLING COMP. EMT STL	32	Information Technology Agency	2.3599	25	25	EA	59	5.61	64.61
CPO,32,250000464362,1	1	3/19/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	3516.52	1	1	EA	3516.52	0	3516.52
CPO,32,250000464362,1	2	3/19/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	7.53	1	1	EA	7.53	0	7.53
CPO,32,250000465268,1	1	3/19/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell 24 Monitor - P2425H;Dell 24 Monitor - P2425H	32	Information Technology Agency	127.18	35	35	EA	4451.3	422.87	4874.17
CPO,32,250000465268,1	2	3/19/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	76122408	ECO	32	Information Technology Agency	175	1	1	EA	175	0	175
CPO,32,250000465378,1	1	3/19/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS February 2025 Usage	32	Information Technology Agency	24529.9	1	1	EA	24529.9	0	24529.9
CPO,38,250000465071,1	1	3/19/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Microsoft Office Professional Plus 2024	38	Fire	440.44	2	2	EA	880.88	0	880.88
CPO,38,250000465071,1	2	3/19/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Microsoft Visio Professional 2024	38	Fire	378.39	2	2	EA	756.78	0	756.78
CPO,38,250000465447,1	1	3/19/2025	ARC,40,2500000000019	000046723	HP INC.	38	Fire	44103105	HP 68 2-Pack Black/Tri-color Original Ink Cartridge Combo	38	Fire	43.68	2	2	EA	87.36	8.3	95.66
CPO,40,250000435373,3	1	3/19/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	584116310 - 4601/130 KEY	40	General Services	47.97	1	1	EA	47.97	4.56	52.53
CPO,40,250000435373,3	2	3/19/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	584122621 - TASK GASKET 17605-41	40	General Services	4.95	1	1	EA	4.95	0.47	5.42
CPO,40,250000435373,3	3	3/19/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	584122521- TASKI 19603-79 VACUUM MOTOR 24 545W	40	General Services	157.42	1	1	EA	157.42	14.95	172.37
CPO,40,250000435373,3	4	3/19/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	584100230 - TASKI 17590-71 SEALING RING	40	General Services	30.94	1	1	EA	30.94	2.94	33.88
CPO,40,250000435373,3	5	3/19/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	584122676 - 17604 58 PROTECTING RING	40	General Services	5.4	1	1	EA	5.4	0.51	5.91
CPO,40,250000435373,3	6	3/19/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	584065090 - TASKI 3007 12 V SEAL 40 A	40	General Services	10.63	2	2	EA	21.26	2.02	23.28
CPO,40,250000435373,3	7	3/19/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	584037110 - TASKI 4006 122 CABLE BUSH PG9	40	General Services	2.76	1	1	EA	2.76	0.26	3.02
CPO,40,250000435373,3	8	3/19/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	584122003 - TASKI 4531 173 ADAPTER	40	General Services	13.52	1	1	EA	13.52	1.28	14.8
CPO,40,250000435373,3	9	3/19/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	584122002 - TASKI 19603 09 PRESSURE SWITCH	40	General Services	10.38	1	1	EA	10.38	0.99	11.37
CPO,40,250000435373,3	10	3/19/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	584122004 - TASKI 4531 172 PROTECTION CAP	40	General Services	27.95	1	1	EA	27.95	2.66	30.61
CPO,40,250000435373,3	11	3/19/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	584122001 - TASK 19602 11 HOUSING	40	General Services	14.41	1	1	EA	14.41	1.37	15.78
CPO,40,250000435373,3	12	3/19/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	5854124565 - TASKI 12200 43 BLADE 3X990	40	General Services	71.18	1	1	EA	71.18	6.76	77.94
CPO,40,250000435373,3	13	3/19/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	58412456 - SQUEEGEE BLADE 39IN FRONT	40	General Services	51.65	1	1	EA	51.65	4.91	56.56
CPO,40,250000435373,3	14	3/19/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	58127877 - SQUEEGEE BLADE 42IN REAR	40	General Services	39.59	1	1	EA	39.59	3.76	43.35
CPO,40,250000435373,3	15	3/19/2025	ARC,40,1900000000053	000033197	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,40,250000435373,3	16	3/19/2025	ARC,40,1900000000053	000033197	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,40,250000462191,1	1	3/19/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	431718	Dell 240W 7.4mm GaN Slim AC Adapter	40	General Services	133.12	1	1	EA	133.12	12.65	145.77
CPO,40,250000465334,1	1	3/19/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	ADV STAINLESS STEEL DRAG TOOL (WAND)	40	General Services	498.86	6	6	EA	2993.16	284.35	3277.51
CPO,40,250000465334,1	2	3/19/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	15ft HOSE ASSY Vacuum & Solution	40	General Services	238.93	6	6	EA	1433.58	136.19	1569.77
CPO,40,250000465339,1	1	3/19/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	Floor Dryer, Commercial with Handle-WAXIE PRO BLITZ	40	General Services	255.75	2	2	EA	511.5	48.59	560.09
CPO,64,250000464883,1	1	3/19/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	4935.57	1	0	EA	4935.57	0	4935.57
CPO,64,250000464883,1	2	3/19/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	987.12	3	0	EA	2961.36	0	2961.36
CPO,64,250000464883,1	3	3/19/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	2592.74	1	0	EA	2592.74	0	2592.74
CPO,70,250000464903,1	1	3/19/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	CELLEBRITE UFED 4PC ULTIMATE	70	Police	3213.43	4	4	EA	12853.72	0	12853.72
CPO,70,250000464919,1	1	3/19/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	330000	330000	EA	330000	0	330000
CPO,78,250000464989,1	1	3/19/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Microsoft Azure Overages	50	Non-Departmental - Appropriations to Special Purpose Fund	603.9	1	1	EA	603.9	0	603.9
CPO,78,250000465324,1	1	3/19/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	RISA ADAPT-PT/RC SUBSCRIPTION - YEARLY LICENSE	78	Public Works - Engineering	2788.11	1	1	EA	2788.11	0	2788.11
CPO,78,250000465373,1	1	3/19/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Visual 2020 Web Based Internet License	78	Public Works - Engineering	328	1	1	EA	328	0	328
CPO,82,250000455683,1	1	3/19/2025	ARC,40,1900000000055	000047128	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	1128.98	1	1	EA	1128.98	107.25	1236.23
CPO,82,250000455683,1	2	3/19/2025	ARC,40,1900000000055	000047128	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	127.93	1	1	EA	127.93	0	127.93
CPO,82,250000455710,1	1	3/19/2025	ARC,40,1900000000055	000047128	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	661.66	3	3	EA	1984.98	188.57	2173.55
CPO,82,250000455710,1	2	3/19/2025	ARC,40,1900000000055	000047128	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	291.25	3	3	EA	873.75	0	873.75
CPO,82,250000455710,1	3	3/19/2025	ARC,40,1900000000055	000047128	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	1090.04	3	3	EA	3270.12	310.66	3580.78
CPO,82,250000455710,1	4	3/19/2025	ARC,40,1900000000055	000047128	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	291.25	3	3	EA	873.75	0	873.75
CPO,82,250000464744,1	1	3/19/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	65.48	9	9	EA	589.32	0	589.32
CPO,82,250000464805,1	1	3/19/2025	ARC,40,2400000000069	000026092	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,86,250000464987,1	1	3/19/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Amazon Web Services For Feb 2025	86	Public Works - Street Services	5886.81	1	1	EA	5886.81	0	5886.81
CPO,86,250000465323,1	1	3/19/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	DELL STEREO HEADSET - WH1022	86	Public Works - Street Services	26.62	50	50	EA	1331	126.45	1457.45
CPO,86,250000465323,1	2	3/19/2025	ARC,40,2500000000013	000028927	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	177.04	2040.64
CPO,86,250000465323,1	3	3/19/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Dell USB Slim DVD±RW drive - DW316	86	Public Works - Street Services	35.49	4	4	EA	141.96	13.49	155.45
CPO,88,250000457708,1	1	3/19/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	Audio and Visual Goods	88	Recreation and Parks	1175	1	1	EA	1175	111.63	1286.63
CPO,88,250000457708,1	2	3/19/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	Audio and Visual Goods	88	Recreation and Parks	519	1	1	EA	519	49.31	568.31
CPO,94,250000464497,1	1	3/19/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AWS-AMAZON-SVC, City of LA AWS December 2024 Usage	94	Transportation	59.65	1	1	EA	59.65	0	59.65
CPO,94,250000464497,1	2	3/19/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AWS-AMAZON-SVC, City of LA AWS January 2025 Usage	94	Transportation	59.41	1	1	EA	59.41	0	59.41
CPO,08,250000464403,1	1	3/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Power BI Premium USL - subscription license - 1 user CITY OF	08	Building and Safety	59.63	10	10	EA	596.3	0	596.3
CPO,14,250000464567,1	1	3/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	647.06	1	1	EA	647.06	0	647.06
CPO,15,250000464115,1	1	3/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	15	Civil, Human Rights, and Equity Department	368.31	2	2	EA	736.62	0	736.62
CPO,16,250000459548,1	1	3/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	3557.58	1	1	EA	3557.58	0	3557.58
CPO,16,250000464134,1	1	3/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	231.51	5	5	EA	1157.55	0	1157.55
CPO,16,250000464134,1	2	3/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	212.21	10	10	EA	2122.1	0	2122.1
CPO,16,250000464134,1	3	3/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	173.63	10	10	EA	1736.3	0	1736.3
CPO,16,250000464134,1	4	3/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	96.46	10	10	EA	964.6	0	964.6
CPO,16,250000464134,1	5	3/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	53.69	5	5	EA	268.45	0	268.45
CPO,16,250000464134,1	6	3/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	49.22	10	10	EA	492.2	0	492.2
CPO,16,250000464134,1	7	3/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	40.27	10	10	EA	402.7	0	402.7
CPO,16,250000464134,1	8	3/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	22.37	10	10	EA	223.7	0	223.7
CPO,30,250000464889,1	1	3/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	AutoCAD LT - Subscription Renewal (annual) - 1 seat	30	Cultural Affairs	460.23	1	1	EA	460.23	0	460.23
CPO,32,250000464225,1	1	3/18/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FCPLT MOD FURN 3PORT BK	32	Information Technology Agency	2.31	40	40	EA	92.4	8.78	101.18
CPO,32,250000464225,1	2	3/18/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	VINYL ELECT TAPE 165 BLK 3/4IN X 60FT	32	Information Technology Agency	1.3	3	3	EA	3.9	0.37	4.27
CPO,32,250000464225,1	3	3/18/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/2 BLACK/WHITE TAPE	32	Information Technology Agency	13.2	2	2	EA	26.4	2.51	28.91
CPO,32,250000464225,1	4	3/18/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SPIRAL WRAP 100FT	32	Information Technology Agency	167.8	1	1	EA	167.8	15.94	183.74
CPO,33,250000464008,1	1	3/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	33	El Pueblo De Los Angeles Historical Monument Authority	4316	Software	33	El Pueblo De Los Angeles Historical Monument Authority	771.79	1	1	EA	771.79	0	771.79
CPO,43,250000462971,1	1	3/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	PROD17243-LAHD SERVICENOW IT SERVICE MANAGEMENT FULFILLER U	43	Los Angeles Housing	368.31	64	64	EA	23571.84	0	23571.84
CPO,43,250000462971,1	2	3/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	PROD17800-LAHD SERVICENOW BUSINESS STAKEHOLDER USER YEAR TER	43	Los Angeles Housing	216.76	5	5	EA	1083.8	0	1083.8
CPO,43,250000462971,1	3	3/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	PROD19351-LAHD SERVICENOW APP ENGINE ENTERPRISE	43	Los Angeles Housing	294.67	300	300	EA	88401	0	88401
CPO,43,250000462971,1	4	3/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	PROD12492-LAHD SERVICENOW AGILE TEAM - MODULE	43	Los Angeles Housing	0	1	1	EA	0	0	0
CPO,43,250000462971,1	5	3/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	PROD20929-LAHD PROD20929-LAHD SERVICENOW ADDITIONAL PRODUCTI	43	Los Angeles Housing	18417.01	1	1	EA	18417.01	0	18417.01
CPO,43,250000462971,1	6	3/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	PROD20930-LAHD PROD20930-LAHD SERVICENOW ADDITIONAL NON-PRO	43	Los Angeles Housing	7366.9	2	2	EA	14733.8	0	14733.8
CPO,43,250000462971,1	7	3/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	PROD17230-LAHD PROD17230-LAHD SERVICENOW GOVERNMENT LEARNING	43	Los Angeles Housing	0.99	800	800	EA	792	0	792
CPO,47,250000458450,1	1	3/18/2025	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	384.5	1	1	LO	384.5	0	384.5
CPO,47,250000458805,1	1	3/18/2025	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	384.48	1	1	LO	384.48	0	384.48
CPO,47,250000464604,1	1	3/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Software	47	Neighborhood Empowerment	368.31	6	6	EA	2209.86	0	2209.86
CPO,47,250000464607,1	1	3/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Software	47	Neighborhood Empowerment	89.95	4	4	EA	359.8	0	359.8
CPO,68,250000464496,1	1	3/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	SIMPLIGOV(12 MONTH)-MS GOVERNMENT CLOUD- (INCLUDES ANALYTICS	68	City Planning	74306.39	1	1	EA	74306.39	0	74306.39
CPO,68,250000464496,1	2	3/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	SIMPLIGOV 12 MONTH SUBSCRIPTION FOR ONE PUBLISHED SIMPLIGOV	68	City Planning	13902.9	6	6	EA	83417.4	0	83417.4
CPO,68,250000464677,1	1	3/18/2025	ARC,40,2400000000064	000028927	DELL MARKETING L P	68	City Planning	431718	Optimize for Infrastructure PowerStore T Models Monthly	68	City Planning	8462.4	1	1	EA	8462.4	0	8462.4
CPO,70,250000463531,1	1	3/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Power BI Premium - subscription license - 1 user	70	Police	521.77	10	10	EA	5217.7	0	5217.7
CPO,78,250000464623,1	1	3/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	Base;XPS 16 9640	78	Public Works - Engineering	1664.12	1	1	EA	1664.12	158.09	1822.21
CPO,78,250000464623,1	2	3/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	Base;XPS 13 9350	78	Public Works - Engineering	1371.62	64	64	EA	87783.68	8339.45	96123.13
CPO,78,250000464623,1	3	3/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	Dell EcoLoop Pro Sleeve 11-14(Bundled w/ New XPS 13 9350 Lap	78	Public Works - Engineering	26.62	65	65	EA	1730.3	164.38	1894.68
CPO,78,250000464623,1	4	3/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	78	Public Works - Engineering	76122408	ECO	78	Public Works - Engineering	5	1	1	EA	5	0	5
CPO,82,250000463270,1	1	3/18/2025	ARC,40,2400000000069	000026092	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,82,250000463348,1	1	3/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	82	Public Works - Sanitation	43	OptiPlex Tower (Plus 7020);OptiPlex Tower Plus 7020	50	Non-Departmental - Appropriations to Special Purpose Fund	869.82	2	2	EA	1739.64	165.27	1904.91

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,82,250000463348,1	2	3/18/2025	ARC,40,2500000000013	000028927	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	171.87	2	2	EA	343.74	32.66	376.4
CPO,82,250000463348,1	3	3/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	50	Non-Departmental - Appropriations to Special Purpose Fund	10	1	1	EA	10	0	10
CPO,82,250000463429,1	1	3/18/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	619.86	1	1	LO	619.86	0	619.86
CPO,82,250000463603,1	1	3/18/2025	ARC,40,2400000000069	000026092	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,82,250000463603,1	2	3/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	65.48	2	2	EA	130.96	0	130.96
CPO,82,250000463773,1	1	3/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	65.48	1	1	EA	65.48	0	65.48
CPO,82,250000464660,1	1	3/18/2025	ARC,40,2300000000009	000018234	ENVIRONMENTAL SYS RESEARCH	82	Public Works - Sanitation	4316	Software, Esri, Non-EA	82	Public Works - Sanitation	227.53	5	5	EA	1137.65	0	1137.65
CPO,82,250000464660,1	2	3/18/2025	ARC,40,2300000000009	000018234	ENVIRONMENTAL SYS RESEARCH	82	Public Works - Sanitation	4316	Software, Esri, Non-EA	82	Public Works - Sanitation	108.64	20	20	EA	2172.8	0	2172.8
CPO,82,250000464682,1	1	3/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	76.74	582	582	EA	44662.68	0	44662.68
CPO,82,250000464700,1	1	3/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	65.48	2	2	EA	130.96	0	130.96
CPO,82,250000464765,1	1	3/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	612.79	1	1	EA	612.79	0	612.79
CPO,87,250000464625,1	1	3/18/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213.280.0304 John Goodwin	87	Zoo	67.05	1	1	EA	67.05	0	67.05
CPO,87,250000464625,1	2	3/18/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213.280.2022 Daniel Benner	87	Zoo	67.05	1	1	EA	67.05	0	67.05
CPO,87,250000464625,1	3	3/18/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213.320.9909 Administrator on Duty AOD	87	Zoo	74.2	1	1	EA	74.2	0	74.2
CPO,87,250000464625,1	4	3/18/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213.359.0135 Emergency Prep	87	Zoo	67.05	1	1	EA	67.05	0	67.05
CPO,87,250000464625,1	5	3/18/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213.392.0055 L7E Zoo Camp	87	Zoo	67.05	1	1	EA	67.05	0	67.05
CPO,87,250000464625,1	7	3/18/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213.509.8008 Misha Body	87	Zoo	74.2	1	1	EA	74.2	0	74.2
CPO,87,250000464625,1	10	3/18/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323.229.0073 Dominique Keller	87	Zoo	67.05	1	1	EA	67.05	0	67.05
CPO,87,250000464625,1	11	3/18/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323.236.1781 Denise Verret	87	Zoo	67.05	1	1	EA	67.05	0	67.05
CPO,87,250000464625,1	12	3/18/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323.337.5632 Carl Myers	87	Zoo	67.05	1	1	EA	67.05	0	67.05
CPO,87,250000464625,1	13	3/18/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323.450.6497 Beth Schaefer	87	Zoo	67.05	1	1	EA	67.05	0	67.05
CPO,87,250000464625,1	14	3/18/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323.637.2351 Mei Kwan	87	Zoo	67.05	1	1	EA	67.05	0	67.05
CPO,87,250000464625,1	15	3/18/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323.640.4728 Teradek Modem 3	87	Zoo	40.74	1	1	EA	40.74	0	40.74
CPO,87,250000464625,1	16	3/18/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323.640.4729 Terdek Modem 1	87	Zoo	40.74	1	1	EA	40.74	0	40.74
CPO,87,250000464625,1	17	3/18/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323.640.5430 Animal Care iPad	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,250000464625,1	18	3/18/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323.640.5431 Animal Care iPad	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,250000464625,1	19	3/18/2025	ARC,40,2100000000036	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,87,250000464625,1	20	3/18/2025	ARC,40,2100000000036	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,87,250000464625,1	21	3/18/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323.719.3855 New Manager	87	Zoo	67.05	1	1	EA	67.05	0	67.05
CPO,88,250000464309,1	1	3/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Precision 3680 Tower;Precision 3680 Tower CTO Base	88	Recreation and Parks	1083.34	1	1	EA	1083.34	102.92	1186.26
CPO,88,250000464309,1	2	3/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 USB-CREG Hub Monitor - P2425HE;Dell 24 USB-CREG Hub	88	Recreation and Parks	192.49	1	1	EA	192.49	18.29	210.78
CPO,88,250000464309,1	3	3/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	5	1	1	EA	5	0	5
CPO,88,250000464317,1	1	3/18/2025	ARC,40,2400000000065	000046723	HP INC.	88	Recreation and Parks	431718	HP LaserJet Pro 4001dn Printer	88	Recreation and Parks	250	1	1	EA	250	23.75	273.75
CPO,88,250000464324,1	1	3/18/2025	ARC,40,2400000000069	000026092	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,08,250000446602,2	1	3/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	BLUEBEAM. RENEWAL SUBSCRIPTION - RENEWAL PER USER - ANNUAL S	08	Building and Safety	328.99	20	20	EA	6579.8	0	6579.8
CPO,08,250000464334,1	1	3/17/2025	ARC,40,2500000000019	000046723	HP INC.	08	Building and Safety	43	Logitech Padded H390 USB Headset - Stereo - USB - Wired - 20	08	Building and Safety	35.95	30	30	EA	1078.5	102.46	1180.96
CPO,08,250000464345,1	1	3/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Zoom meeting Pro - subscription license (1 year) - 1 host, 1	08	Building and Safety	123.98	11	11	EA	1363.78	0	1363.78
CPO,08,250000464345,1	2	3/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Zoom VIDEO WEBINAR 500 - ANNUALLY Coverage Dates: 14-MAY-202	08	Building and Safety	535.03	6	6	EA	3210.18	0	3210.18
CPO,08,250000464368,1	1	3/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	USERWAY AI WIDGET DBS.LACITY.GOV Coverage Dates: 27-MAR-2025	08	Building and Safety	3425.74	1	1	EA	3425.74	0	3425.74
CPO,08,250000464368,1	2	3/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	USERWAY SITE LIVE TRANSLATION Coverage Dates: 27-MAR-2025 -	08	Building and Safety	520.63	1	1	EA	520.63	0	520.63
CPO,14,250000463318,1	1	3/17/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Base;BASE,DS,UD22 US 130W	14	City Clerk	62.94	17	17	EA	1069.98	101.65	1171.63
CPO,14,250000463318,1	2	3/17/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell EcoLoop Pro Backpack - CP5723	14	City Clerk	38.99	5	5	EA	194.95	18.52	213.47
CPO,14,250000463318,1	3	3/17/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	StarTech.com 6ft (1.8m) DisplayPort to VGA Cable, Active Dis	14	City Clerk	29.23	20	20	EA	584.6	55.54	640.14
CPO,21,250000464143,1	1	3/17/2025	ARC,40,2300000000002	000041755	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	1450.82	1	1	EA	1450.82	0	1450.82
CPO,32,250000464485,1	1	3/17/2025	ARC,40,2300000000002	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	30693.81	1	1	MON	30693.81	0	30693.81
CPO,40,250000463334,1	1	3/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	544.67	1	1	EA	544.67	0	544.67
CPO,40,250000463334,1	2	3/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	1633.98	1	1	EA	1633.98	0	1633.98
CPO,40,250000463334,1	3	3/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	5435.7	1	1	EA	5435.7	0	5435.7
CPO,40,250000463334,1	4	3/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	3267.95	1	1	EA	3267.95	0	3267.95
CPO,40,250000464070,1	1	3/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	76.01	1	1	EA	76.01	0	76.01
CPO,46,250000460056,1	1	3/17/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001; Nov-Dec 2024; Inv 6101927023	46	Mayor	138.57	1	1	EA	138.57	0	138.57
CPO,46,250000460056,1	2	3/17/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001; Dec-Jan 2025; Inv 6104365166	46	Mayor	139.65	1	1	EA	139.65	0	139.65
CPO,64,250000464238,1	2	3/17/2025	ARC,40,2100000000038	000041755	T-MOBILE	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	1902.16	1	1	LO	1902.16	0	1902.16
CPO,65,250000463720,1	1	3/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	43160000	ALL OTHER SOFTWARE	65	Disability	32.74	1	1	EA	32.74	0	32.74
CPO,82,250000462808,1	1	3/17/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	82	Public Works - Sanitation	43	OptiPlex Tower (Plus 7020);OptiPlex Tower Plus 7020	50	Non-Departmental - Appropriations to Special Purpose Fund	869.82	1	1	EA	869.82	82.63	952.45
CPO,82,250000462808,1	2	3/17/2025	ARC,40,2500000000013	000028927	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	171.87	2	2	EA	343.74	32.66	376.4
CPO,82,250000462808,1	3	3/17/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	82	Public Works - Sanitation	76122408	ECO	50	Non-Departmental - Appropriations to Special Purpose Fund	10	1	1	EA	10	0	10
CPO,84,250000464146,1	1	3/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	AWS/GCP	84	Public Works - Street Lighting	8682.09	1	1	EA	8682.09	0	8682.09
CPO,89,250000463178,1	1	3/17/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Base;Dell Pro 16 Plus XCTO Base	89	Recreation and Parks - Special Accounts	1539.66	1	1	EA	1539.66	146.27	1685.93
CPO,89,250000463178,1	2	3/17/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell6-in-1 USB-C Multiport Adapter-DA305	89	Recreation and Parks - Special Accounts	83.99	1	1	EA	83.99	7.98	91.97
CPO,89,250000463178,1	3	3/17/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Wireless Combo KM5221W - US Eng	89	Recreation and Parks - Special Accounts	35.99	1	1	EA	35.99	3.42	39.41
CPO,89,250000463178,1	4	3/17/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell EcoLoop Pro Sleeve 15-16	89	Recreation and Parks - Special Accounts	26.62	1	1	EA	26.62	2.53	29.15
CPO,89,250000463178,1	5	3/17/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	89	Recreation and Parks - Special Accounts	5	1	1	EA	5	0	5
CPO,89,250000463184,1	1	3/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	BLUEBEAM RENEWAL SUBSCRIPTION PACKAGE COMPLETE	89	Recreation and Parks - Special Accounts	438.67	2	2	EA	877.34	0	877.34
CPO,89,250000463184,1	2	3/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	BLUEBEAM. RENEWAL SUBSCRIPTION RENEWAL	89	Recreation and Parks - Special Accounts	328.99	20	20	EA	6579.8	0	6579.8
CPO,89,250000463184,1	3	3/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Bluebeam Revu Complete - subscription license (1 year)	89	Recreation and Parks - Special Accounts	448.81	1	1	EA	448.81	0	448.81
CPO,89,250000463193,1	1	3/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Project Professional 2024 - 1 server CAL	89	Recreation and Parks - Special Accounts	737.26	4	4	EA	2949.04	0	2949.04
CPO,89,250000464283,1	1	3/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Google Maps API - Feb 2025	89	Recreation and Parks - Special Accounts	3012.58	1	1	EA	3012.58	0	3012.58
CPO,89,250000464286,1	1	3/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	City of LA AWS February 2025 Usage	89	Recreation and Parks - Special Accounts	37698.77	1	1	EA	37698.77	0	37698.77
CPO,12,250000463834,1	1	3/14/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	GCP	12	City Attorney	227.54	1	1	EA	227.54	0	227.54
CPO,15,250000464095,1	1	3/14/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	15	Civil, Human Rights, and Equity Department	3748.53	1	1	EA	3748.53	0	3748.53
CPO,21,250000463854,1	1	3/14/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	Adobe Acrobat Pro for enterprise	21	Community Investment Department	98.18	20	20	EA	1963.6	0	1963.6
CPO,21,250000463854,1	2	3/14/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	Adobe InDesign for Enterprise - subscription	21	Community Investment Department	397.16	1	1	EA	397.16	0	397.16
CPO,26,250000463890,1	1	3/14/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	627.63	1	1	EA	627.63	0	627.63
CPO,28,250000461452,1	1	3/14/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	60.91	1	1	LO	60.91	0	60.91
CPO,32,250000461249,1	1	3/14/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	Cortelco Frost Desk /Wall Tel w/memory flash	32	Information Technology Agency	37.69	50	50	EA	1884.5	179.03	2063.53
CPO,32,250000463856,1	1	3/14/2025	ARC,40,2500000000039	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	LCD	32	Information Technology Agency	96.36	1	1	EA	96.36	9.15	105.51
CPO,32,250000463856,1	2	3/14/2025	ARC,40,2500000000039	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Shipping	32	Information Technology Agency	24.999997	1	1	EA	25	0	25
CPO,32,250000463856,1	3	3/14/2025	ARC,40,2500000000039	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	LABOR	32	Information Technology Agency	75	4	4	HOUR	300	0	300
CPO,32,250000463988,1	1	3/14/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	5050.02	1	1	MON	5050.02	0	5050.02
CPO,32,250000463988,1	2	3/14/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	5697.2	1	1	MON	5697.2	0	5697.2
CPO,32,250000463988,1	3	3/14/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	6011.96	1	1	MON	6011.96	0	6011.96
CPO,32,250000463988,1	6	3/14/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	6076.04	1	1	MON	6076.04	0	6076.04
CPO,32,250000463988,1	7	3/14/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	6200.39	1	1	MON	6200.39	0	6200.39
CPO,32,250000463988,1	8	3/14/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	6291	1	1	MON	6291	0	6291
CPO,32,250000463988,1	9	3/14/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	6453.87	1	1	MON	6453.87	0	6453.87
CPO,32,250000464006,1	1	3/14/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	30693.81	1	1	MON	30693.81	0	30693.81
CPO,32,250000464092,1	2	3/14/2025	ARC,40,2500000000039	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	23.04995	38	38	LO	875.9	83.21	959.11
CPO,32,250000464092,1	4	3/14/2025	ARC,40,2500000000039	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	24.53	22	22	LO	539.66	51.27	590.93
CPO,32,250000464092,1	6	3/14/2025	ARC,40,2500000000039	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	48.51	2	2	LO	97.02	9.22	106.24
CPO,32,250000464118,1	1	3/14/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	C2G 6ft DisplayPort Cable, 4K 60Hz, DisplayPort Male to Disp	32	Information Technology Agency	13.75	20	20	EA	275	26.13	301.13
CPO,32,250000464140,1	1	3/14/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	POLYCARBONATE NEMA4 WIFI AP BOX-16X14X8	32	Information Technology Agency	310	2	2	EA	620	58.9	678.9
CPO,32,250000464140,1	2	3/14/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PULL BOX SCREW COVER	32	Information Technology Agency	28.37	5	5	EA	141.85	13.48	155.33
CPO,32,250000464140,1	3	3/14/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PULL BOX SCREW COVER	32	Information Technology Agency	19.28	10	10	EA	192.8	18.32	211.12

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,32,250000464140,1	4	3/14/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	EMT BUSHING 2 INCH	32	Information Technology Agency	1.0784	50	50	EA	53.92	5.12	59.04
CPO,32,250000464140,1	5	3/14/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	25FT COMPACT WIDE BLADE MGNTC TAP MEASUR	32	Information Technology Agency	31.09	1	0	EA	31.09	2.95	34.04
CPO,32,250000464140,1	6	3/14/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	25FT WIDE BLADE MAGNETIC TAPE MEASURE	32	Information Technology Agency	26.8	1	0	EA	26.8	2.55	29.35
CPO,32,250000464140,1	7	3/14/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2-STEEL THINWALL CONDUIT	32	Information Technology Agency	3.1659	520	520	EA	1646.27	156.4	1802.67
CPO,32,250000464140,1	8	3/14/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PREASSM CLMP	32	Information Technology Agency	4.1073	25	25	EA	102.68	9.75	112.43
CPO,34,250000463965,1	1	3/14/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	34	Emergency Operations Board	419.16	1	1	MON	419.16	0	419.16
CPO,40,250000462244,1	1	3/14/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1519.22	1	1	EA	1519.22	0	1519.22
CPO,40,250000462244,1	3	3/14/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	48.03	1	1	EA	48.03	0	48.03
CPO,40,250000462244,1	4	3/14/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	76.02	1	1	EA	76.02	0	76.02
CPO,46,250000463480,1	1	3/14/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	414.2	1	1	MON	414.2	0	414.2
CPO,82,250000461792,1	1	3/14/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1042.87	1	1	LO	1042.87	0	1042.87
CPO,82,250000463850,1	1	3/14/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	179.55	1	1	LO	179.55	0	179.55
CPO,82,250000463866,1	1	3/14/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	190.22	1	1	LO	190.22	0	190.22
CPO,82,250000463868,1	1	3/14/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	193.29	1	1	LO	193.29	0	193.29
CPO,82,250000463887,1	1	3/14/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	78.93	1	1	LO	78.93	0	78.93
CPO,82,250000463888,1	1	3/14/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	78.93	1	1	LO	78.93	0	78.93
CPO,82,250000463889,1	1	3/14/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	78.93	1	1	LO	78.93	0	78.93
CPO,08,250000459054,2	1	3/13/2025	ARC,40,2400000000065	000046723	HP INC.	08	Building and Safety	431718	Product# 671R3UT#ABA Product Description: HP USB-C 65W Lapto	08	Building and Safety	46.2	20	20	EA	924	87.78	1011.78
CPO,28,250000463683,1	1	3/13/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	WINDOWS 11 PRO - UPGRADE LICENSE KMB-00006-SLP	28	Council	121.93	4	4	EA	487.72	0	487.72
CPO,32,250000463389,1	1	3/13/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	THINLINE CAB 26INX6RMU BK	32	Information Technology Agency	540.2	1	1	EA	540.2	51.32	591.52
CPO,32,250000463389,1	2	3/13/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FAN KIT 4U-6U THINLINE	32	Information Technology Agency	126.22	1	1	EA	126.22	11.99	138.21
CPO,32,250000463389,1	3	3/13/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	OSCILLATING MULTI-TOOL BLADE KIT (9-PIEC	32	Information Technology Agency	74.93	1	1	EA	74.93	7.12	82.05
CPO,32,250000463576,1	1	3/13/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	43	Base;Precision 3280 CFF BTX BASE	32	Information Technology Agency	2074.19	1	1	EA	2074.19	197.05	2271.24
CPO,38,250000463756,1	1	3/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	Repair Labor	38	Fire	146	6	6	HOUR	876	0	876
CPO,39,250000463001,1	1	3/13/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER CLOUD	39	Office of Finance	16711.11	1	1	EA	16711.11	0	16711.11
CPO,39,250000463041,1	1	3/13/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	39	Office of Finance	43	OptiPlex Tower (Plus 7020);OptiPlex Tower Plus 7020	39	Office of Finance	1016.8	12	12	EA	12201.6	1159.15	13360.75
CPO,39,250000463041,1	2	3/13/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	39	Office of Finance	43	OptiPlex Tower (Plus 7020);OptiPlex Tower Plus 7020	39	Office of Finance	1112	10	10	EA	11120	1056.4	12176.4
CPO,40,250000463397,1	1	3/13/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	43	OptiPlex Small Form Factor (Plus 7020);OptiPlex Small Form F	40	General Services	928.52	4	4	EA	3714.08	352.84	4066.92
CPO,43,250000458444,1	1	3/13/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Acct# 642213375-00001, INV 6104352460, 12/24/2024-01/23/2025	43	Los Angeles Housing	1509.42	1	1	MON	1509.42	0	1509.42
CPO,70,250000450394,2	1	3/13/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	RECORDED FUTURE MODULE ACCESS TO THE INTELLIGENCE MODULE	70	Police	26918.8	1	1	EA	26918.8	0	26918.8
CPO,70,250000450394,2	2	3/13/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	RECORDED FUTURE MODULE ACCESS TO THE VULNERABILITY	70	Police	18636.08	1	1	EA	18636.08	0	18636.08
CPO,70,250000450394,2	3	3/13/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	RECORDED FUTURE INTEGRATION CATEGORY ACCESS TO THE CONNECT	70	Police	41413.52	2	2	EA	82827.04	0	82827.04
CPO,70,250000450394,2	4	3/13/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	RECORDED FUTURE TEAM ACCESS TO THE INTELLIGENCE MODULE	70	Police	62120.29	1	1	EA	62120.29	0	62120.29
CPO,70,250000450394,2	5	3/13/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	RECORDED FUTURE PREMIUM SUPPORT ONE PREMIUM	70	Police	30892.25	1	1	EA	30892.25	0	30892.25
CPO,82,250000463208,1	1	3/13/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	619.86	1	1	LO	619.86	0	619.86
CPO,82,250000463678,1	1	3/13/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	690.26	1	1	LO	690.26	0	690.26
CPO,82,250000463796,1	1	3/13/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	632.02	1	1	LO	632.02	0	632.02
CPO,82,250000463803,1	1	3/13/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	864.03	1	1	LO	864.03	0	864.03
CPO,82,250000463821,1	1	3/13/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1095.33	1	1	LO	1095.33	0	1095.33
CPO,82,250000463830,1	1	3/13/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1930.08	1	1	LO	1930.08	0	1930.08
CPO,82,250000463835,1	1	3/13/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1192.89	1	1	LO	1192.89	0	1192.89
CPO,94,250000461759,1	1	3/13/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	Dell 24 Monitor - P2425H;Dell 24 Monitor - P2425H	94	Transportation	156.09	100	100	EA	15609	1482.86	17091.86
CPO,94,250000461759,1	2	3/13/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	DELL STEREO HEADSET - WH1022	94	Transportation	26.62	50	50	EA	1331	126.45	1457.45
CPO,94,250000461759,1	3	3/13/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Webcam - WB3023 - 2K QHD	94	Transportation	62.12	50	50	EA	3106	295.07	3401.07
CPO,94,250000461759,1	4	3/13/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	43	OptiPlex Small Form Factor (Plus 7020);OptiPlex Small Form F	94	Transportation	1328.83	50	50	EA	66441.5	6311.94	72753.44
CPO,94,250000461759,1	5	3/13/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	76122408	ECO	94	Transportation	500	1	1	EA	500	0	500
CPO,94,250000463847,1	1	3/13/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	210.14	1	1	EA	210.14	0	210.14
CPO,94,250000463852,1	1	3/13/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	150.14	1	1	EA	150.14	0	150.14
CPO,94,250000463859,1	1	3/13/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	210.14	1	1	EA	210.14	0	210.14
CPO,08,250000462766,1	1	3/12/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - February 17, 2025 Monthly Cell	08	Building and Safety	14202.83	1	1	EA	14202.83	0	14202.83
CPO,08,250000462766,1	2	3/12/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - February 17, 2025 Monthly Cell	08	Building and Safety	3775.43	1	1	EA	3775.43	0	3775.43
CPO,08,250000462811,1	1	3/12/2025	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - February 17, 2025 Monthly Mobi	08	Building and Safety	9063.6	1	1	EA	9063.6	0	9063.6
CPO,08,250000462811,1	2	3/12/2025	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - February 17, 2025 Monthly Mobi	08	Building and Safety	1354.33	1	1	EA	1354.33	0	1354.33
CPO,10,250000462535,2	1	3/12/2025	ARC,40,2300000000002	000041755	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,10,250000462535,2	2	3/12/2025	ARC,40,2300000000002	000041755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Mobility Services and Equipment	10	City Administrative Officer	2203.63	1	1	EA	2203.63	0	2203.63
CPO,10,250000462535,2	3	3/12/2025	ARC,40,2300000000002	000041755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Mobility Services and Equipment	10	City Administrative Officer	2203.63	1	1	EA	2203.63	0	2203.63
CPO,10,250000462535,2	4	3/12/2025	ARC,40,2300000000002	000041755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Mobility Services and Equipment	10	City Administrative Officer	2203.63	1	1	EA	2203.63	0	2203.63
CPO,16,250000462437,1	1	3/12/2025	ARC,40,2300000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	2483.88	1	1	LO	2483.88	0	2483.88
CPO,16,250000462437,1	2	3/12/2025	ARC,40,2300000000002	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,16,250000462449,1	1	3/12/2025	ARC,40,2300000000002	000041755	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,16,250000462449,1	2	3/12/2025	ARC,40,2300000000002	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,19,250000463201,1	1	3/12/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	19	Youth Development Department	2150.66	1	1	MON	2150.66	0	2150.66
CPO,32,250000462783,1	1	3/12/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9000 Compact Switch 8 port PoE+, 240W, Essentials	32	Information Technology Agency	919.85	1	1	EA	919.85	87.39	1007.24
CPO,32,250000462783,1	2	3/12/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	C9200CX Cisco DNA Essentials, 8-Port Term Licenses	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,250000462783,1	3	3/12/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	C9200CX Cisco DNA Essentials, 3Y Term License, 8P	32	Information Technology Agency	176.79	1	1	EA	176.79	0	176.79
CPO,32,250000462783,1	4	3/12/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	C9200CX Network Essentials, 8-port license	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,250000462783,1	5	3/12/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	North America AC Type A Power Cable	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,250000462783,1	6	3/12/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Network Plug-n-Play Connect for zero-touch device deployment	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,250000462783,1	7	3/12/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9200CX XE 17.12 UNIVERSAL	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,250000462783,1	8	3/12/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SNTC-8X5XNBD Catalyst 9000 Compact Switch 8 port PoE+	32	Information Technology Agency	113.9	1	1	EA	113.9	0	113.9
CPO,32,250000462783,1	9	3/12/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	19in RackMount for Catalyst 3560, 2960,	32	Information Technology Agency	34.38	1	1	EA	34.38	3.27	37.65
CPO,32,250000462913,1	1	3/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NETSCOUT Certified InfiniStreamNG Software	32	Information Technology Agency	148157.68	1	1	EA	148157.68	0	148157.68
CPO,32,250000462913,1	2	3/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	VISIBILITY AS A SERVICE FOR C-09807-M0S-2	32	Information Technology Agency	17290.23	1	1	EA	17290.23	0	17290.23
CPO,32,250000462913,1	3	3/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Packet Flow Operating System (PFOS)	32	Information Technology Agency	10582.87	1	1	EA	10582.87	0	10582.87
CPO,32,250000462913,1	4	3/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	nGenius Visibility as a Service	32	Information Technology Agency	1176.55	1	1	EA	1176.55	0	1176.55
CPO,32,250000462913,1	5	3/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	VISIBILITY AS A SERVICE FOR H-09800-FSMA2	32	Information Technology Agency	3217.27	1	1	EA	3217.27	0	3217.27
CPO,32,250000462913,1	6	3/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	NetScout - QSFP+ transceiver module - 40GbE	32	Information Technology Agency	570.23	1	1	EA	570.23	54.17	624.4
CPO,32,250000462913,1	7	3/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	NetScout - QSFP+ transceiver module - 40GbE	32	Information Technology Agency	2850.31	8	8	EA	22802.48	2166.24	24968.72
CPO,32,250000462913,1	8	3/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	NetScout - QSFP+ transceiver module - 40GbE	32	Information Technology Agency	1710.71	4	4	EA	6842.84	650.07	7492.91
CPO,32,250000462913,1	9	3/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	NetScout - QSFP+ transceiver module - 40GbE	32	Information Technology Agency	4275.91	6	6	EA	25655.46	2437.27	28092.73
CPO,32,250000462913,1	10	3/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	NetScout - modular expansion base	32	Information Technology Agency	509.51	2	2	EA	1019.02	96.81	1115.83
CPO,32,250000462913,1	11	3/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	NetScout TAP - tap splitter	32	Information Technology Agency	1140.47	6	6	EA	6842.82	650.07	7492.89
CPO,32,250000462913,1	12	3/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	MASTERCARE SUPPORT H-09800-FSMA2	32	Information Technology Agency	5734.95	1	1	EA	5734.95	0	5734.95
CPO,32,250000462913,1	13	3/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	NETSCOUT Certified nGeniusONE Server - 3U - Dual 24-Core CPU	32	Information Technology Agency	31362.31	1	1	EA	31362.31	2979.42	34341.73
CPO,32,250000462913,1	14	3/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	NETSCOUT Certified InfiniStreamNG Server - 3U - Dual 24-Core	32	Information Technology Agency	31393.99	1	1	EA	31393.99	2982.43	34376.42
CPO,32,250000462913,1	15	3/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	NETSCOUT CERTIFIED S100 SWITCH WITH 32 X 40/100GB	32	Information Technology Agency	13139.65	1	1	EA	13139.65	1248.27	14387.92
CPO,32,250000462913,1	16	3/12/2025	ARC,40,2400000000069	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,32,250000463079,1	1	3/12/2025	ARC,40,2500000000039	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Hourly Rate.	32	Information Technology Agency	75	4	4	HOUR	300	0	300
CPO,32,250000463085,1	1	3/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	LUCID SUITE	32	Information Technology Agency	156.65	45	45	EA	7049.25	0	7049.25
CPO,32,250000463085,1	2	3/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	LUCID SOFTWARE ENTERPRISE SHIELD FOR	32	Information Technology Agency	2564.58	1	1	EA	2564.58	0	2564.58
CPO,32,250000463316,1	1	3/12/2025	ARC,40,2300000000067	000046268	VISTA AVIATION INC.	32	Information Technology Agency	9512	LABOR - OUTSIDE OUTSIDE LABOR	32	Information Technology Agency	375	1	1	EA	375	0	375
CPO,32,250000463316,1	2	3/12/2025	ARC,40,2300000000067	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	TACTICAL DISPLAY	32	Information Technology Agency	540	1	1	EA	540	51.3	591.3
CPO,40,250000460451,1	3	3/12/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	14.09	1	1	EA	14.09	0	14.09
CPO,40,250000460451,1	7	3/12/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	550.41	1	1	EA	550.41	0	550.41

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,40,2500004604 51,1	8	3/12/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	71.85	1	1	EA	71.85	0	71.85
CPO,43,2500004561 32,1	1	3/12/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Acct# 642213375-00001, INV 6101914269, 11/24/2024-12/23/2024	43	Los Angeles Housing	1506.39	1	1	MON	1506.39	0	1506.39
CPO,43,2500004607 07,1	1	3/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	AWS-AMAZON-SVC Description - AWS usage and related support s	43	Los Angeles Housing	27492.21	1	1	MON	27492.21	0	27492.21
CPO,43,2500004624 88,1	1	3/12/2025	ARC,40,2100000000038	000041755	T-MOBILE	43	Los Angeles Housing	72102203	Acct# 977472220, 01/17/25-02/16/25, Bill Date 02/17/25	43	Los Angeles Housing	1875.14	1	1	MON	1875.14	0	1875.14
CPO,43,2500004625 07,1	1	3/12/2025	ARC,40,2100000000038	000041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 965186623 Bill Cycle 01/17/25 -02/16/25	43	Los Angeles Housing	9466.91	1	1	MON	9466.91	0	9466.91
CPO,43,2500004626 12,1	1	3/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	BUS-PLUS-LAHD PLURALSIGHT BUSINESS - PLUS Coverage Dates: 15	43	Los Angeles Housing	580.03	4	4	EA	2320.12	0	2320.12
CPO,43,2500004626 12,2	2	3/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	PROFESSIONALS-LAHD PLURALSIGHT BUSINESS PROFESSIONAL Coverag	43	Los Angeles Housing	571.17	2	2	EA	1142.34	0	1142.34
CPO,66,2500004634 39,1	1	3/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	EASEUS BITWIPER TECHNICIAN (2-YEAR SUBSCRIPTION)	66	Personnel	94.68	1	1	EA	94.68	0	94.68
CPO,70,2500004612 13,1	1	3/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	TOAD for Oracle Base Edition - maintenance (1 year) - 1 seat	70	Police	292.88	2	2	EA	585.76	0	585.76
CPO,70,2500004612 13,2	2	3/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	TOAD - maintenance (renewal) (1 year) - 1 seat	70	Police	333.87	8	8	EA	2670.96	0	2670.96
CPO,70,2500004612 13,3	3	3/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Quest Software Maintenance - technical	70	Police	299.68	2	2	EA	599.36	0	599.36
CPO,70,2500004628 05,1	1	3/12/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	165.26	165.26	LO	165.26	0	165.26
CPO,70,2500004628 26,1	3	3/12/2025	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	125.65	1	1	EA	125.65	0	125.65
CPO,70,2500004628 42,1	1	3/12/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	120.03	1	1	LO	120.03	0	120.03
CPO,70,2500004628 62,1	2	3/12/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	813.26	1	1	LO	813.26	0	813.26
CPO,70,2500004628 82,2	2	3/12/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Fleet Management	70	Police	1	3310.43	3310.43	LO	3310.43	0	3310.43
CPO,70,2500004628 96,1	1	3/12/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	156.91	1	1	LO	156.91	0	156.91
CPO,74,2500004623 88,1	1	3/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	Software	74	Public Works - Board of Public Works	141.53	6	6	EA	849.18	0	849.18
CPO,74,2500004623 88,2	2	3/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	Software	74	Public Works - Board of Public Works	531.05	1	1	EA	531.05	0	531.05
CPO,74,2500004623 88,3	3	3/12/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	Software	74	Public Works - Board of Public Works	610.7	1	1	EA	610.7	0	610.7
CPO,82,2500004629 03,1	1	3/12/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1039.52	1	1	LO	1039.52	0	1039.52
CPO,82,2500004634 59,1	1	3/12/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	37.99	2	2	EA	75.98	0	75.98
CPO,82,2500004634 59,2	2	3/12/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	0.02	3	3	EA	0.06	0	0.06
CPO,82,2500004634 59,3	3	3/12/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	39.99	1	1	EA	39.99	0	39.99
CPO,94,2500004627 55,1	1	3/12/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	150.14	1	1	EA	150.14	0	150.14
CPO,94,2500004627 76,1	1	3/12/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	150.14	1	1	EA	150.14	0	150.14
CPO,94,2500004627 92,1	1	3/12/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	210.14	1	1	EA	210.14	0	210.14
CPO,94,2500004628 10,1	1	3/12/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	150.14	1	1	EA	150.14	0	150.14
CPO,08,2500004623 04,1	1	3/11/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - February 17, 2025 Monthly Hots	08	Building and Safety	13053.91	1	1	EA	13053.91	0	13053.91
CPO,08,2500004623 04,2	2	3/11/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - February 17, 2025 Monthly Hots	08	Building and Safety	2673.69	1	1	EA	2673.69	0	2673.69
CPO,08,2500004625 26,1	1	3/11/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement- February 17, 2025 Monthly Cellph	08	Building and Safety	138.73	1	1	EA	138.73	0	138.73
CPO,08,2500004625 26,2	2	3/11/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement- February 17, 2025 Monthly Cellph	08	Building and Safety	36.88	1	1	EA	36.88	0	36.88
CPO,17,2500004628 51,1	1	3/11/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	ALL OTHER SOFTWARE	17	City Ethics Commission	151.74	16	16	EA	2427.84	0	2427.84
CPO,17,2500004628 68,1	1	3/11/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	130.9	1	1	EA	130.9	0	130.9
CPO,17,2500004629 02,1	1	3/11/2025	ARC,40,2300000000002	000041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	519.95	1	1	EA	519.95	0	519.95
CPO,28,2500004627 26,1	1	3/11/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	40.01	1	1	LO	40.01	0	40.01
CPO,28,2500004627 40,1	1	3/11/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	40.01	1	1	LO	40.01	0	40.01
CPO,28,2500004627 44,1	1	3/11/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	40.01	1	1	LO	40.01	0	40.01
CPO,28,2500004627 49,1	1	3/11/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	40.01	1	1	LO	40.01	0	40.01
CPO,28,2500004628 86,1	1	3/11/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell 24 Monitor - P2425H;Dell 24 Monitor - P2425H	28	Council	127.18	2	2	EA	254.36	24.16	278.52
CPO,28,2500004628 86,2	2	3/11/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell 27 Monitor - P2725H;Dell 27 Monitor - P2725H	28	Council	158.12	1	1	EA	158.12	15.02	173.14
CPO,28,2500004628 86,3	3	3/11/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell Slim Soundbar SB521A	28	Council	32.99	2	2	EA	65.98	6.27	72.25
CPO,28,2500004628 86,4	4	3/11/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	28	Council	194.99	1	1	EA	194.99	18.52	213.51
CPO,28,2500004628 86,5	5	3/11/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	28	Council	15	1	1	EA	15	0	15
CPO,32,2500004627 70,1	1	3/11/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	8.31	1	1	EA	8.31	0	8.31
CPO,32,2500004627 70,2	2	3/11/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	3792.44	1	1	EA	3792.44	0	3792.44
CPO,32,2500004630 62,1	1	3/11/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SERVICENOW IT SERVICE MANAGEMENT FULFILLER USER	32	Information Technology Agency	368.31	400	400	EA	147324	0	147324
CPO,32,2500004630 62,2	2	3/11/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SERVICENOW STRATEGIC PORTFOLIO STANDARD	32	Information Technology Agency	294.67	360	360	EA	106081.2	0	106081.2
CPO,32,2500004630 62,3	3	3/11/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SERVICENOW APP ENGINE ENTERPRISE - USER	32	Information Technology Agency	294.67	275	275	EA	81034.25	0	81034.25
CPO,32,2500004630 62,4	4	3/11/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SERVICENOW CREATOR PLUS - CREATOR	32	Information Technology Agency	1189.37	1	1	EA	1189.37	0	1189.37
CPO,32,2500004630 62,5	5	3/11/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SERVICENOW CUSTOMER SERVICE STANDARD	32	Information Technology Agency	515.84	6	6	EA	3095.04	0	3095.04
CPO,32,2500004630 62,6	6	3/11/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SERVICENOW ADDITIONAL NON-PRODUCTION	32	Information Technology Agency	7366.9	1	1	EA	7366.9	0	7366.9
CPO,39,2500004629 63,1	1	3/11/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	39	Office of Finance	431718	Dell Memory Upgrade - 8 GB - 1Rx8 DDR4 SODIMM 3200 MT/s	39	Office of Finance	70.99	55	55	EA	3904.45	370.92	4275.37
CPO,40,2500004621 31,1	1	3/11/2025	ARC,40,2400000000064	000028927	DELL MARKETING L P	40	General Services	431718	Dell UltraSharp 24 Monitor - U2424H (210-BKRR)	40	General Services	187.49	3	0	EA	562.47	53.43	615.9
CPO,40,2500004621 31,2	2	3/11/2025	ARC,40,2400000000064	000028927	DELL MARKETING L P	40	General Services	431718	Environmental Fee	40	General Services	15	1	0	EA	15	0	15
CPO,40,2500004624 83,1	1	3/11/2025	ARC,40,2100000000012	000050683	GEOTAB USA	40	General Services	251732	Telemetry/GPS System Devices, Accessories, Services	40	General Services	18.5	52.004	52.004	EA	962.07	0	962.07
CPO,68,2500004627 28,1	1	3/11/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	TechSmith Maintenance Agreement Program	68	City Planning	52.23	8	8	EA	417.84	0	417.84
CPO,68,2500004627 80,1	1	3/11/2025	ARC,40,2300000000002	000041755	T-MOBILE	68	City Planning	72102203	Wireless Mobility Services and Equipment	68	City Planning	1086.18	1	1	EA	1086.18	0	1086.18
CPO,68,2500004627 88,1	1	3/11/2025	ARC,40,2300000000002	000041755	T-MOBILE	68	City Planning	72102203	Wireless Mobility Services and Equipment	68	City Planning	6758.86	1	1	EA	6758.86	0	6758.86
CPO,70,2500004610 36,1	1	3/11/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	TOAD FOR ORACLE - LICENSE 1 YEAR MAINTAINENCE	70	Police	1562.25	8	8	EA	12498	0	12498
CPO,70,2500004610 36,2	2	3/11/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	TOAD DBA MODULE - TERM LICENSE AND MAINTAINENCE	70	Police	1402.18	3	3	EA	4206.54	0	4206.54
CPO,70,2500004620 78,1	1	3/11/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Power Apps Per app plan	70	Police	21.92	50	50	EA	1096	0	1096
CPO,70,2500004621 44,1	1	3/11/2025	ARC,40,2400000000065	000046723	HP INC.	70	Police	431718	HP DesignJet T650 36-in Printer:NA/LA	70	Police	2227	1	1	EA	2227	211.57	2438.57
CPO,70,2500004621 44,2	2	3/11/2025	ARC,40,2400000000065	000046723	HP INC.	70	Police	431718	HP 5 year Next Business Day Hardware Support	70	Police	250.8	1	1	EA	250.8	0	250.8
CPO,82,2500004627 56,1	1	3/11/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	440.44	1	1	EA	440.44	0	440.44
CPO,82,2500004628 70,1	1	3/11/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	65.48	1	1	EA	65.48	0	65.48
CPO,86,2500004629 17,1	1	3/11/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	ManageEngine Software Maintenance and Support	86	Public Works - Street Services	826.5	1	1	EA	826.5	0	826.5
CPO,88,2500004536 89,1	1	3/11/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	88	Recreation and Parks	47121602	Parts, Replacement for All Taski Vacuums +35%	88	Recreation and Parks	305.09	4	4	EA	1220.36	0	1220.36
CPO,88,2500004536 89,2	2	3/11/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	88	Recreation and Parks	47121602	Parts, Replacement for All Taski Vacuums +35%	88	Recreation and Parks	20.24	3	3	EA	60.72	0	60.72
CPO,88,2500004536 89,3	3	3/11/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	88	Recreation and Parks	93141812	Labor, On-Site Repair, Various Large Equipment	88	Recreation and Parks	100	1.75	1.75	HUR	175	0	175
CPO,88,2500004536 89,4	4	3/11/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	88	Recreation and Parks	93141812	Labor, On-Site Repair, Various Large Equipment	88	Recreation and Parks	100	1	1	HUR	100	0	100
CPO,94,2500004627 43,1	1	3/11/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	1090.96	1	1	EA	1090.96	0	1090.96
CPO,08,2500004624 81,1	1	3/10/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - February 17, 2025 Monthly iPad	08	Building and Safety	8595.21	1	1	EA	8595.21	0	8595.21
CPO,08,2500004624 81,2	2	3/10/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - February 17, 2025 Monthly iPad	08	Building and Safety	1760.46	1	1	EA	1760.46	0	1760.46
CPO,40,2500004603 69,1	1	3/10/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	859.42	1	1	EA	859.42	0	859.42
CPO,40,2500004603 69,2	2	3/10/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1399.37	1	1	EA	1399.37	0	1399.37
CPO,40,2500004603 69,3	3	3/10/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	149.04	1	1	EA	149.04	0	149.04
CPO,40,2500004603 69,4	4	3/10/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	101.07	1	1	EA	101.07	0	101.07
CPO,40,2500004603 69,6	6	3/10/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	404.28	1	1	EA	404.28	0	404.28
CPO,40,2500004603 69,7	7	3/10/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	15441	1	1	EA	15441	0	15441
CPO,40,2500004603 69,8	8	3/10/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1019.23	1	1	EA	1019.23	0	1019.23
CPO,40,2500004612 46,1	1	3/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	15865.92	1	1	EA	15865.92	0	15865.92
CPO,40,2500004612 46,2	2	3/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	1765.6	1	1	EA	1765.6	0	1765.6
CPO,40,2500004612 46,3	3	3/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	1947.16	1	1	EA	1947.16	0	1947.16
CPO,46,2500004622 72,1	1	3/10/2025	ARC,40,2300000000002	000041755	T-MOBILE	46	Mayor	83111603	Cellular telephone services	46	Mayor	594.37	1	1	MON	594.37	0	594.37
CPO,46,2500004623 03,1	1	3/10/2025	ARC,40,2300000000002	000041755	T-MOBILE	46	Mayor	83111603	Cellular telephone services	46	Mayor	613.94	1	1	MON	613.94	0	613.94
CPO,65,2500004614 63,1	1	3/10/2025	ARC,40,2100000000038	000041755	T-MOBILE	65	Disability	72102203	Wireless Data, Voice, Equipment and Accessories	65	Disability	474.1	1	1	MON	474.1	0	474.1
CPO,86,2500004625 20,1	1	3/10/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Paessler Software Maintenance - product info support (renewa	86	Public Works - Street Services	3506.64	1	1	EA	3506.64	0	3506.64
CPO,94,2500004618 79,1	1	3/10/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	210.14	1	1	EA	210.14	0	210.14
CPO,22,2500004599 30,1	1	3/7/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	3739.75	1	1	EA	3739.75	0	3739.75
CPO,28,2500004618 59,1	1	3/7/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	78.81	1	1	MON	78.81	0	78.81
CPO,28,2500004618 69,1	1	3/7/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	52.83	1	1	MON	52.83	0	52.83
CPO,28,2500004620 03,1	1	3/7/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1071.27	1	1	LO	1071.27	0	1071.27
CPO,28,2500004620 04,1	1	3/7/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1068.57	1	1	LO	1068.57	0	1068.57

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,32,2500004619271	1	3/7/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell 27 Monitor - P2723D, 68.6cm (27");Dell 27 Monitor - P27	32	Information Technology Agency	290.24	36	36	EA	10448.64	992.62	11441.26
CPO,32,2500004619271	2	3/7/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	32	Information Technology Agency	76122408	ECO	32	Information Technology Agency	180	1	1	EA	180	0	180
CPO,32,2500004619521	1	3/7/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	32	Information Technology Agency	43	Base;Dell Mobile Precision Workstation 3590	32	Information Technology Agency	1618.56	16	16	EA	25896.96	2460.21	28357.17
CPO,32,2500004619521	2	3/7/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	32	Information Technology Agency	76122408	ECO	32	Information Technology Agency	80	1	1	EA	80	0	80
CPO,35,2500004622101	1	3/7/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	35	Emergency Management	440.44	1	1	EA	440.44	0	440.44
CPO,43,2500004603281	1	3/7/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Verizon Acct 242007222-00001 for December 24, 2024- January	43	Los Angeles Housing	6500.38	1	1	MON	6500.38	0	6500.38
CPO,46,2500004620941	2	3/7/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	ALL OTHER SOFTWARE	46	Mayor	65.48	22	22	EA	1440.56	0	1440.56
CPO,64,2400004733182	1	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	431729	Network switches	64	Pension	6843.3895	1	1	EA	6843.39	650.12	7493.51
CPO,64,2400004733182	2	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	9512	MAINTENANCE AND REPAIR	64	Pension	0	1	1	EA	0	0	0
CPO,64,2400004733182	3	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	9512	MAINTENANCE AND REPAIR	64	Pension	0	1	1	EA	0	0	0
CPO,64,2400004733182	4	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	431727	Hardware/Software	64	Pension	0	1	1	EA	0	0	0
CPO,64,2400004733182	5	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	431727	Hardware/Software	64	Pension	870.8985	1	1	EA	870.9	82.74	953.64
CPO,64,2400004733182	6	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	431727	Hardware/Software	64	Pension	0	2	2	EA	0	0	0
CPO,64,2400004733182	7	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	431727	Hardware/Software	64	Pension	0	1	1	EA	0	0	0
CPO,64,2400004733182	8	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	431727	Hardware/Software	64	Pension	45.837375	1	1	EA	45.84	4.35	50.19
CPO,64,2400004733182	9	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	431727	Hardware/Software	64	Pension	43.54725	1	1	EA	43.55	4.14	47.69
CPO,64,2400004733182	10	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	9512	MAINTENANCE AND REPAIR	64	Pension	0	1	1	EA	0	0	0
CPO,64,2400004733182	11	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	431727	Hardware/Software	64	Pension	0	1	1	EA	0	0	0
CPO,64,2400004733182	12	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	431727	Hardware/Software	64	Pension	0	1	1	EA	0	0	0
CPO,64,2400004733182	13	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	431727	Hardware/Software	64	Pension	0	1	1	EA	0	0	0
CPO,64,2400004733182	14	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	9512	MAINTENANCE AND REPAIR	64	Pension	0	1	1	EA	0	0	0
CPO,64,2400004733182	15	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	9512	MAINTENANCE AND REPAIR	64	Pension	0	0	0	EA	0	0	0
CPO,64,2400004733182	16	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	9512	MAINTENANCE AND REPAIR	64	Pension	0	0	0	EA	0	0	0
CPO,64,2400004733182	17	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	9512	MAINTENANCE AND REPAIR	64	Pension	0	1	1	EA	0	0	0
CPO,64,2400004733182	18	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	9512	MAINTENANCE AND REPAIR	64	Pension	0	0	0	EA	0	0	0
CPO,64,2400004733182	19	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	9512	MAINTENANCE AND REPAIR	64	Pension	0	1	1	EA	0	0	0
CPO,64,2400004733182	20	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	9512	MAINTENANCE AND REPAIR	64	Pension	0	0	0	EA	0	0	0
CPO,64,2400004733182	21	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	431727	Hardware/Software	64	Pension	1168.8395	1	1	EA	1168.84	111.04	1279.88
CPO,64,2400004733182	22	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	9512	MAINTENANCE AND REPAIR	64	Pension	0	1	1	EA	0	0	0
CPO,64,2400004733182	23	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	9512	MAINTENANCE AND REPAIR	64	Pension	0	0	0	EA	0	0	0
CPO,64,2400004733182	24	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	431729	Network switches	64	Pension	6843.3895	1	1	EA	6843.39	650.12	7493.51
CPO,64,2400004733182	25	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	9512	MAINTENANCE AND REPAIR	64	Pension	0	1	1	EA	0	0	0
CPO,64,2400004733182	26	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	9512	MAINTENANCE AND REPAIR	64	Pension	0	1	1	EA	0	0	0
CPO,64,2400004733182	27	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	431727	Hardware/Software	64	Pension	0	1	1	EA	0	0	0
CPO,64,2400004733182	28	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	431727	Hardware/Software	64	Pension	870.8985	1	1	EA	870.9	82.74	953.64
CPO,64,2400004733182	29	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	431727	Hardware/Software	64	Pension	0	2	2	EA	0	0	0
CPO,64,2400004733182	30	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	431727	Hardware/Software	64	Pension	0	1	1	EA	0	0	0
CPO,64,2400004733182	31	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	431727	Hardware/Software	64	Pension	45.837375	1	1	EA	45.84	4.35	50.19
CPO,64,2400004733182	32	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	431727	Hardware/Software	64	Pension	43.54725	1	1	EA	43.55	4.14	47.69
CPO,64,2400004733182	33	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	9512	MAINTENANCE AND REPAIR	64	Pension	0	1	1	EA	0	0	0
CPO,64,2400004733182	34	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	431727	Hardware/Software	64	Pension	0	1	1	EA	0	0	0
CPO,64,2400004733182	35	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	431727	Hardware/Software	64	Pension	0	1	1	EA	0	0	0
CPO,64,2400004733182	36	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	431727	Hardware/Software	64	Pension	0	1	1	EA	0	0	0
CPO,64,2400004733182	37	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	9512	MAINTENANCE AND REPAIR	64	Pension	0	1	1	EA	0	0	0
CPO,64,2400004733182	38	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	9512	MAINTENANCE AND REPAIR	64	Pension	0	0	0	EA	0	0	0
CPO,64,2400004733182	39	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	9512	MAINTENANCE AND REPAIR	64	Pension	0	0	0	EA	0	0	0
CPO,64,2400004733182	40	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	9512	MAINTENANCE AND REPAIR	64	Pension	0	1	1	EA	0	0	0
CPO,64,2400004733182	41	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	9512	MAINTENANCE AND REPAIR	64	Pension	0	0	0	EA	0	0	0
CPO,64,2400004733182	42	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	9512	MAINTENANCE AND REPAIR	64	Pension	0	1	1	EA	0	0	0
CPO,64,2400004733182	43	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	9512	MAINTENANCE AND REPAIR	64	Pension	0	0	0	EA	0	0	0
CPO,64,2400004733182	44	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	431727	Hardware/Software	64	Pension	1168.8395	1	1	EA	1168.84	111.04	1279.88
CPO,64,2400004733182	45	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	9512	MAINTENANCE AND REPAIR	64	Pension	0	1	1	EA	0	0	0
CPO,64,2400004733182	46	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	9512	MAINTENANCE AND REPAIR	64	Pension	0	0	0	EA	0	0	0
CPO,64,2400004733182	47	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	431727	Hardware/Software	64	Pension	333.62975	4	4	EA	1334.52	126.78	1461.3
CPO,64,2400004733182	48	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	9512	MAINTENANCE AND REPAIR	64	Pension	2185.15	1	1	EA	2185.15	0	2185.15
CPO,64,2400004733182	49	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	9512	MAINTENANCE AND REPAIR	64	Pension	743.7	1	1	EA	743.7	0	743.7
CPO,64,2400004733182	50	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	9512	MAINTENANCE AND REPAIR	64	Pension	0	1	1	EA	0	0	0
CPO,64,2400004733182	51	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	9512	MAINTENANCE AND REPAIR	64	Pension	0	1	1	EA	0	0	0
CPO,64,2400004733182	52	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	9512	MAINTENANCE AND REPAIR	64	Pension	4391.85	1	1	EA	4391.85	0	4391.85
CPO,64,2400004733182	53	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	9512	MAINTENANCE AND REPAIR	64	Pension	2185.15	1	1	EA	2185.15	0	2185.15
CPO,64,2400004733182	54	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	9512	MAINTENANCE AND REPAIR	64	Pension	743.7	1	1	EA	743.7	0	743.7
CPO,64,2400004733182	55	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	9512	MAINTENANCE AND REPAIR	64	Pension	0	1	1	EA	0	0	0
CPO,64,2400004733182	56	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	9512	MAINTENANCE AND REPAIR	64	Pension	0	1	1	EA	0	0	0
CPO,64,2400004733182	57	3/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	9512	MAINTENANCE AND REPAIR	64	Pension	4391.85	1	1	EA	4391.85	0	4391.85
CPO,82,2500004616681	1	3/7/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	289.61	3	3	EA	868.83	0	868.83
CPO,82,2500004616682	2	3/7/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	386.57	1	1	EA	386.57	0	386.57
CPO,82,2500004616683	3	3/7/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	1291.62	1	1	EA	1291.62	0	1291.62
CPO,82,2500004617851	1	3/7/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Dell Memory Upgrade - 16 GB - 1Rx8 DDR5 UDIMM 5600 MT/s XMP	50	Non-Departmental - Appropriations to Special Purpose Fund	164.18	1	1	EA	164.18	15.6	179.78
CPO,82,2500004622481	1	3/7/2025	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	366.13	1	1	EA	366.13	0	366.13
CPO,82,2500004622481	2	3/7/2025	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	388.63	1	1	EA	388.63	0	388.63
CPO,82,2500004622541	1	3/7/2025	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1326.97	1	1	EA	1326.97	0	1326.97
CPO,82,2500004622542	2	3/7/2025	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	944.04	1	1	EA	944.04	0	944.04
CPO,84,2500004622661	1	3/7/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	MARKETPLACE.CITY CLEARBOX SOURCE	84	Public Works - Street Lighting	2546.88	12	12	EA	30562.56	0	30562.56
CPO,86,2500004620001	1	3/7/2025	ARC,40,2100000000038	0000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	6929.64	1	1	EA	6929.64	0	6929.64
CPO,86,2500004620011	1	3/7/2025	ARC,40,2100000000038	0000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	29528.35	1	1	EA	29528.35	0	29528.35
CPO,88,2500004537561	1	3/7/2025	ARC,40,1900000000053	0000033197	WAXIE SANITARY SUPPLY	88	Recreation and Parks	4712	Parts, Replacement for Various Large Equipment +35%	88	Recreation and Parks	36.94	1	1	EA	36.94	3.51	40.45
CPO,88,2500004537562	2	3/7/2025	ARC,40,1900000000053	0000033197	WAXIE SANITARY SUPPLY	88	Recreation and Parks	4712	Parts, Replacement for Various Large Equipment +35%	88	Recreation and Parks	216.44	1	1	EA	216.44	20.56	237
CPO,88,2500004537563	3	3/7/2025	ARC,40,1900000000053	0000033197	WAXIE SANITARY SUPPLY	88	Recreation and Parks	4712	Parts, Replacement for Various Large Equipment +35%	88	Recreation and Parks	5.03	1	1	EA	5.03	0.48	5.51
CPO,88,2500004537564	4	3/7/2025	ARC,40,1900000000053	0000033197	WAXIE SANITARY SUPPLY	88	Recreation and Parks	4712	Parts, Replacement for Various Large Equipment +35%	88	Recreation and Parks	31.14	1	1	EA	31.14	2.96	34.1
CPO,88,2500004537565	5	3/7/2025	ARC,40,1900000000053	0000033197	WAXIE SANITARY SUPPLY	88	Recreation and Parks	93141812	Labor, On-Site Repair, Various Large Equipment	88	Recreation and Parks	100	1	1	HUR	100	0	100
CPO,88,2500004537566	6	3/7/2025	ARC,40,1900000000053	0000033197	WAXIE SANITARY SUPPLY	88	Recreation and Parks	93141812	Labor, On-Site Repair, Various Large Equipment	88	Recreation and Parks	100	2	2	HUR	200	0	200
CPO,88,2500004558121	1	3/7/2025	ARC,40,2500000000019	0000046723	HP INC.	88	Recreation and Parks	26111711	HP OfficeJet 200 series Battery	88	Recreation and Parks	71.99	1	1	EA	71.99	6.84	78.83
CPO,94,2500004618911	1	3/7/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	210.14	1	1	EA	210.14	0	210.14
CPO,94,2500004622491	1	3/7/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	1091	1	1	EA	1091	0	1091
CPO,08,2500004612431	1	3/6/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages CITY OF LOS ANGELES COMPUTER SOFTWA	08	Building and Safety	152813.3	1	1	EA	152813.3	0	152813.3
CPO,08,2500004614941	1	3/6/2025	ARC,40,1800000000350	0000035343	D L T SOLUTIONS, LLC	08	Building and Safety	43160000	AutoDesk Revit Government Single-user Annual Subscription Re	08	Building and Safety	2716.06	4	4	EA	10864.24	0	10864.24
CPO,08,2500004615031	1	3/6/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	AKAMAI APP & API PROTECTOR - INCLUDED DELIVERY 6,000 GB INCL	08	Building and Safety	3514.26	12	7	EA	42171.12	0	42171.12
CPO,08,2500004615181	1	3/6/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages CITY OF LOS ANGELES COMPUTER SOFTWA	08	Building and Safety	1968.54	1	1	EA	1968.54	0	1968.54
CPO,08,2500004615381	1	3/6/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	20 ASANA ADVANCED LICENSES - 12 MONTHS Coverage Dates: 29-MA	08	Building and Safety	5601.24	1	1	EA	5601.24	0	5601.24
CPO,08,2500004615491	1	3/6/2025	ARC,40,2500000000019	0000046723	HP INC.	08	Building and Safety	26121600	HP USB-C to RJ45 Adapter G2	08	Building and Safety	27.65	5	5	EA	138.25	13.13	151.38
CPO,21,2500004615631	1	3/6/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	Adobe InDesign Pro for enterprise	21	Community Investment Department	33.09	1	1	EA	33.09	0	33.09
CPO,21,2500004618601	1	3/6/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	SMARTSHEET BUSINESS PLAN PLUS PREMIUM	21	Community Investment Department	424.21	16	16	EA	6787.36	0	6787.36
CPO,28,2500004615311	1	3/6/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Dell 24 Monitor - P2425H;Dell 24 Monitor - P2425H	28	Council	127.18	1	1	EA	127.18	12.08	139.26
CPO,28,2500004615312	2	3/6/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Dell 24 Monitor - P2425H;Dell 24 Monitor - P2425H	28	Council	127.18	1	1	EA	127.18	12.08	139.26

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,28,250000461531,1	3	3/6/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell Monitor Slim Soundbar - SB521A	28	Council	39.93	1	1	EA	39.93	3.79	43.72
CPO,28,250000461531,1	4	3/6/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	28	Council	10	1	1	EA	10	0	10
CPO,28,250000461976,1	1	3/6/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	1338.82	1	1	LO	1338.82	0	1338.82
CPO,32,250000460460,1	1	3/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	TECHNICHE STATSEEKER - SUBSCRIPTION -	32	Information Technology Agency	20511.76	1	1	EA	20511.76	0	20511.76
CPO,32,250000461179,1	1	3/6/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	TecNec Portabrace Cargo Case | Blue | Medium	32	Information Technology Agency	253	4	4	EA	1012	96.14	1108.14
CPO,32,250000461179,1	2	3/6/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	TecNec SONY DYNAMIC STEREO HEADPHONES	32	Information Technology Agency	97	8	8	EA	776	73.72	849.72
CPO,32,250000461179,1	3	3/6/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Hosa Technology 1/4" Stereo TRS Male Phone	32	Information Technology Agency	20	6	6	EA	120	11.4	131.4
CPO,32,250000461179,1	4	3/6/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Williams AV Unidirectional Headset Microphone	32	Information Technology Agency	147.9	5	5	EA	739.5	70.25	809.75
CPO,32,250000461847,1	1	3/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Adobe Acrobat Standard DC for Enterprise -	32	Information Technology Agency	59.69	1	1	EA	59.69	0	59.69
CPO,32,250000461847,1	2	3/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Adobe Stock for teams (Small) - Subscription	32	Information Technology Agency	301.7	1	1	EA	301.7	0	301.7
CPO,32,250000461847,1	3	3/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Adobe Creative Cloud All Apps for Enterprise	32	Information Technology Agency	885.55	4	4	EA	3542.2	0	3542.2
CPO,35,250000461809,1	1	3/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	35	Emergency Management	194.87	10	10	EA	1948.7	0	1948.7
CPO,35,250000461809,1	2	3/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	35	Emergency Management	611.46	1	1	EA	611.46	0	611.46
CPO,39,250000457349,1	1	3/6/2025	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	935.56	1	1	LO	935.56	0	935.56
CPO,39,250000460671,1	1	3/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	MICROSOFT EA	39	Office of Finance	9155.8	1	1	LO	9155.8	0	9155.8
CPO,74,250000461854,1	1	3/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	Software	74	Public Works - Board of Public Works	368.31	2	2	EA	736.62	0	736.62
CPO,78,250000461629,1	1	3/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	ETAP SOFTWARE MAINTENANCE AGREEMENT	50	Non-Departmental - Appropriations to Special Purpose Fund	1366.13	1	1	EA	1366.13	0	1366.13
CPO,78,250000461865,1	1	3/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Software	78	Public Works - Engineering	51.24	8	8	EA	409.92	0	409.92
CPO,78,250000461865,1	2	3/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Software	78	Public Works - Engineering	51.24	6	6	EA	307.44	0	307.44
CPO,78,250000461865,1	3	3/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Software	78	Public Works - Engineering	162.1	35	35	EA	5673.5	0	5673.5
CPO,82,250000461251,1	1	3/6/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	905.02	1	1	LO	905.02	0	905.02
CPO,82,250000461599,1	1	3/6/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce, inv# 975126288-021	50	Non-Departmental - Appropriations to Special Purpose Fund	8053.100098	1	1	LO	8053.1	0	8053.1
CPO,82,250000461600,1	1	3/6/2025	ARC,40,2100000000038	000041755	T-MOBILE	26	Controller	72102203	Wireless Data, Voice, Equipment and Acce, INV#998785858-0217	82	Public Works - Sanitation	183.179993	1	1	LO	183.18	0	183.18
CPO,82,250000461601,1	1	3/6/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce, INV# 998795057-021	82	Public Works - Sanitation	137.710007	1	1	LO	137.71	0	137.71
CPO,82,250000461602,1	1	3/6/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	26	Controller	72102203	Wireless Data, Voice, Equipment and AcceINV#287305238994X011	50	Non-Departmental - Appropriations to Special Purpose Fund	130.800003	1	1	LO	130.8	0	130.8
CPO,82,250000461602,1	2	3/6/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	26	Controller	72102203	Wireless Data, Voice, Equipment and AcceINV# 287305238994X02	50	Non-Departmental - Appropriations to Special Purpose Fund	130.800003	1	1	LO	130.8	0	130.8
CPO,94,250000461314,1	1	3/6/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	128.19	1	1	EA	128.19	0	128.19
CPO,94,250000461545,1	1	3/6/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	22930.09	1	1	EA	22930.09	0	22930.09
CPO,08,250000461229,1	1	3/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	COMPUTERS & STRUCTURES INC. ETABS PLUS MAINTENANCE - STANDAL	08	Building and Safety	1025.64	1	1	EA	1025.64	0	1025.64
CPO,08,250000461229,1	2	3/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	COMPUTERS & STRUCTURES INC. PERFORM-3D MAINTENANCE - STANDAL	08	Building and Safety	3086.3	1	1	EA	3086.3	0	3086.3
CPO,08,250000461229,1	3	3/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	COMPUTERS & STRUCTURES INC. SAFE POST-TENSIONING MAINTENANCE	08	Building and Safety	1227.64	1	1	EA	1227.64	0	1227.64
CPO,08,250000461229,1	4	3/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	COMPUTERS & STRUCTURES INC. SAFE MAINTENANCE - STANDALONE LI	08	Building and Safety	818.43	1	1	EA	818.43	0	818.43
CPO,08,250000461229,1	5	3/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	COMPUTERS & STRUCTURES INC. SAP2000 MAINTENANCE - STANDALONE	08	Building and Safety	409.21	1	1	EA	409.21	0	409.21
CPO,08,250000461280,1	1	3/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	SERVICENOW IT SERVICE MANAGEMENT FULFILLER USER Coverage Dat	08	Building and Safety	368.31	68	68	EA	25045.08	0	25045.08
CPO,08,250000461280,1	2	3/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	SERVICENOW BUSINESS STAKEHOLDER USER Coverage Dates: 08-APR-	08	Building and Safety	216.76	21	21	EA	4551.96	0	4551.96
CPO,08,250000461280,1	3	3/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	SERVICENOW PLATFORM RUNTIME - Coverage Dates: 08-APR-2025 -	08	Building and Safety	221.17	51	51	EA	11279.67	0	11279.67
CPO,08,250000461453,1	1	3/5/2025	ARC,40,2400000000069	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	80434.5	1	1	EA	80434.5	0	80434.5
CPO,28,250000460853,1	1	3/5/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell 100W USB-C GaN Ultra Slim Adapter	28	Council	62.12	1	1	EA	62.12	5.9	68.02
CPO,28,250000460854,1	1	3/5/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	58.7	1	1	LO	58.7	0	58.7
CPO,28,250000460855,1	1	3/5/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1711.53	1	1	LO	1711.53	0	1711.53
CPO,28,250000460856,1	1	3/5/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1701.84	1	1	LO	1701.84	0	1701.84
CPO,28,250000461172,1	1	3/5/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	828.12	1	1	MON	828.12	0	828.12
CPO,28,250000461416,1	1	3/5/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1088.28	1	1	LO	1088.28	0	1088.28
CPO,28,250000461431,1	1	3/5/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	714.99	1	1	LO	714.99	0	714.99
CPO,35,250000461276,1	1	3/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	35	Emergency Management	368.31	2	2	EA	736.62	0	736.62
CPO,38,250000461278,1	1	3/5/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	38	Fire	43160000	SERVER EE 7	38	Fire	1506.67	6	6	EA	9040.02	0	9040.02
CPO,38,250000461278,1	2	3/5/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	38	Fire	43160000	PLUS V3.3	38	Fire	602.69	1	1	EA	602.69	0	602.69
CPO,66,250000461389,1	1	3/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	SERVICENOW IT SERVICE MANAGEMENT FULFILLER USER	66	Personnel	368.31	18	18	EA	6629.58	0	6629.58
CPO,66,250000461389,1	2	3/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	SERVICENOW STRATEGIC PORTFOLIO STANDARD	66	Personnel	294.67	5	5	EA	1473.35	0	1473.35
CPO,78,250000461337,1	1	3/5/2025	ARC,40,2100000000036	000036932	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,78,250000461350,1	1	3/5/2025	ARC,40,2100000000025	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,78,250000461361,1	1	3/5/2025	ARC,40,2100000000038	000041755	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,78,250000461368,1	1	3/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	1347.64	1	1	MON	1347.64	0	1347.64
CPO,78,250000461382,1	1	3/5/2025	ARC,40,2300000000002	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Mobility Services and Equipment	50	Non-Departmental - Appropriations to Special Purpose Fund	8520.02	1	1	MON	8520.02	0	8520.02
CPO,82,250000459345,1	1	3/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	633.84	1	1	EA	633.84	0	633.84
CPO,82,250000459915,1	1	3/5/2025	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	0	1	1	EA	0	0	0
CPO,82,250000459915,1	2	3/5/2025	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	842.4	1	1	EA	842.4	0	842.4
CPO,82,250000459915,1	3	3/5/2025	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	2656.8	1	1	EA	2656.8	0	2656.8
CPO,82,250000459915,1	4	3/5/2025	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	874.8	1	1	EA	874.8	0	874.8
CPO,82,250000459915,1	5	3/5/2025	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	75	1	1	EA	75	0	75
CPO,82,250000459915,1	6	3/5/2025	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	137	1	1	EA	137	0	137
CPO,82,250000460926,1	1	3/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	65.48	1	1	EA	65.48	0	65.48
CPO,82,250000461194,1	1	3/5/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	WIRELESS MOBILE HOTSPOT INVOICEDINVOICED FROM 10/24 to 1/25	50	Non-Departmental - Appropriations to Special Purpose Fund	43.240002	4	1	MON	172.96	0	172.96
CPO,87,250000461298,1	1	3/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	87	Zoo	43160000	ServiceNow IT Service Mngt Fulfiller User	87	Zoo	368.31	5	5	EA	1841.55	0	1841.55
CPO,94,250000460193,1	1	3/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	1278.6	1	1	EA	1278.6	0	1278.6
CPO,94,250000460204,1	1	3/5/2025	ARC,40,2100000000024	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,26,250000461018,1	1	3/4/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	705.58	1	1	EA	705.58	0	705.58
CPO,26,250000461025,1	1	3/4/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	368.31	59	59	EA	21730.29	0	21730.29
CPO,26,250000461025,1	2	3/4/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	294.67	11	11	EA	3241.37	0	3241.37
CPO,26,250000461025,1	3	3/4/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	294.67	7	7	EA	2062.69	0	2062.69
CPO,32,250000460587,1	1	3/4/2025	ARC,40,2400000000069	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,32,250000461051,1	1	3/4/2025	ARC,40,2500000000039	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,32,250000461051,1	2	3/4/2025	ARC,40,2500000000039	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,32,250000461051,1	3	3/4/2025	ARC,40,2500000000039	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,61,250000460036,1	1	3/4/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	EFAX FAX NUMBERS (DIDS)	61	Non-Departmental - Human Resources Benefits	49.98	4	4	EA	199.92	0	199.92
CPO,61,250000460036,1	2	3/4/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	EFAX FAX PAGES (ANNUAL POOL IN/OUT)	61	Non-Departmental - Human Resources Benefits	24158.44	1	1	EA	24158.44	0	24158.44
CPO,61,250000460036,1	3	3/4/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	EFAX SEND-ONLY USERS	61	Non-Departmental - Human Resources Benefits	37.49	80	80	EA	2999.2	0	2999.2
CPO,61,250000460036,1	4	3/4/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	EFAX TLS V1.2 ENCRYPTION	61	Non-Departmental - Human Resources Benefits	1249.51	1	1	EA	1249.51	0	1249.51
CPO,61,250000460036,1	5	3/4/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	EFAX ROUTER	61	Non-Departmental - Human Resources Benefits	3123.78	1	1	EA	3123.78	0	3123.78
CPO,70,250000460051,1	1	3/4/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	32149.93	1	1	EA	32149.93	0	32149.93
CPO,70,250000460051,1	2	3/4/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	711.73	1	1	EA	711.73	0	711.73
CPO,82,250000460589,1	1	3/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	128.11	1	1	LO	128.11	0	128.11
CPO,82,250000460615,1	1	3/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	128.11	1	1	LO	128.11	0	128.11
CPO,82,250000460911,1	1	3/4/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	65.48	1	1	EA	65.48	0	65.48
CPO,84,250000460901,1	1	3/4/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	LA BUREAU OF STREET LIGHTING PDQ	84	Public Works - Street Lighting	695.96	1	1	EA	695.96	0	695.96
CPO,84,250000460901,1	2	3/4/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	LA BUREAU OF STREET LIGHTING PDQ DEPLOY	84	Public Works - Street Lighting	697.01	2	2	EA	1394.02	0	1394.02
CPO,86,250000459608,1	1	3/4/2025	ARC,40,2100000000025	000041262	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,86,250000460881,1	1	3/4/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	RAPID RECOVERY CAPACITY (11-20TB) PER	86	Public Works - Street Services	1127.41	15	15	EA	16911.15	0	16911.15
CPO,88,250000457012,1	1	3/4/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #742307967-00001 DEC 2024, Inv 6100496385- Homeless	88	Recreation and Parks	232.06	1	1	EA	232.06	0	232.06
CPO,88,250000457093,1	1	3/4/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Account 542028043-01, DEC 2024, Inv 6101895853, Cell Phones	88	Recreation and Parks	1251.61	1	1	EA	1251.61	0	1251.61
CPO,88,250000457099,1	1	3/4/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Account 542028043-00002, DEC 2024, Inv 6101895854- Tablets	88	Recreation and Parks	905.24	1	1	EA	905.24	0	905.24
CPO,88,250000457101,1	1	3/4/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #242281241-00001 DEC 2024, Inv 6100441946- Aquatics	88	Recreation and Parks	304.08	1	1	EA	304.08	0	304.08
CPO,88,250000457103,1	1	3/4/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #942337417-00001 DEC 2024, Inv 6100518208 - IT/Census	88	Recreation and Parks	855.28	1	1	EA	855.28	0	855.28
CPO,88,250000457136,1	1	3/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804, DEC 2024 - Aquatics Laptop Data/Hotspot	88	Recreation and Parks	2147.99	1	1	MON	2147.99	0	2147.99

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,88,2500004571 41,1	1	3/4/2025	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807, 11/17/2024 - 12/16/2024 - RAP IT Hotspot	88	Recreation and Parks	4263.99	1	1	MON	4263.99	0	4263.99
CPO,88,2500004571 47,1	1	3/4/2025	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #967573808, 11/17/2024 - 12/16/2024 -Forestry Table	88	Recreation and Parks	308.32	1	1	MON	308.32	0	308.32
CPO,88,2500004571 49,1	1	3/4/2025	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #969513244,11/17/2024 - 12/16/2024 - Census Data	88	Recreation and Parks	63	1	1	MON	63	0	63
CPO,88,2500004571 54,1	1	3/4/2025	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733, 11/17 2024 - 12/16/2024, Cell Phone	88	Recreation and Parks	8404.47	1	1	MON	8404.47	0	8404.47
CPO,88,2500004572 76,1	1	3/4/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#24417789, DEC 2024 - FirstNet Services	88	Recreation and Parks	322.21	1	1	EA	322.21	0	322.21
CPO,88,2500004593 19,1	1	3/4/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287299084304X02082025, JAN 2025- RAP IT Hotspot	88	Recreation and Parks	2161.7	1	1	EA	2161.7	0	2161.7
CPO,88,2500004593 27,1	1	3/4/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287315502947X02082025, JAN 2025 - Homeless Svc	88	Recreation and Parks	129.69	1	1	EA	129.69	0	129.69
CPO,88,2500004593 36,1	1	3/4/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287286233573X02082025, JAN 2025 - Park Rangers	88	Recreation and Parks	86.46	1	1	EA	86.46	0	86.46
CPO,88,2500004593 41,1	1	3/4/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X02082025 , JAN 2025 - Cell Phones	88	Recreation and Parks	419.5	1	1	EA	419.5	0	419.5
CPO,88,2500004593 46,1	1	3/4/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X02082025, JAN 2025- Aquatics/Census	88	Recreation and Parks	734.91	1	1	EA	734.91	0	734.91
CPO,22,2500004594 78,1	1	3/3/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	368.31	36	36	EA	13259.16	0	13259.16
CPO,22,2500004594 89,1	1	3/3/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	459.69	1	1	EA	459.69	0	459.69
CPO,28,2500004601 24,1	1	3/3/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	137.12	1	1	MON	137.12	0	137.12
CPO,28,2500004603 86,1	1	3/3/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Adobe Acrobat Pro for enterprise	28	Council	57.29	1	1	EA	57.29	0	57.29
CPO,28,2500004605 32,1	1	3/3/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	58.68	1	1	LO	58.68	0	58.68
CPO,28,2500004605 33,1	1	3/3/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1173.75	1	1	LO	1173.75	0	1173.75
CPO,28,2500004605 34,1	1	3/3/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	931.4	1	1	LO	931.4	0	931.4
CPO,33,2500004596 34,1	1	3/3/2025	ARC,40,2300000000002	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	198.07	1	1	MON	198.07	0	198.07
CPO,35,2500004604 92,1	1	3/3/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	35	Emergency Management	72102203	Wireless Data, Voice, Equipment and Accessories	35	Emergency Management	1532.38	1	1	EA	1532.38	0	1532.38
CPO,39,2500004573 76,1	1	3/3/2025	ARC,40,2100000000038	0000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	4276.11	1	1	LO	4276.11	0	4276.11
CPO,40,2500004594 50,1	3	3/3/2025	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	3030.63	1	1	EA	3030.63	0	3030.63
CPO,48,2500004591 34,1	1	3/3/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	48	Los Angeles City Tourism Department	43160000	ALL OTHER CLOUD	48	Los Angeles City Tourism Department	368.31	2	2	ANN	736.62	0	736.62
CPO,70,2500004607 88,1	1	3/3/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	SERVICENOW IT SERVICE MANAGEMENT FULFILLER USER	70	Police	368.31	34	34	EA	12522.54	0	12522.54
CPO,70,2500004607 88,2	2	3/3/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	SERVICENOW ADDITIONAL NON-PRODUCTION INSTANCE	70	Police	7366.9	2	2	EA	14733.8	0	14733.8
CPO,70,2500004607 99,1	1	3/3/2025	ARC,40,2100000000036	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,70,2500004607 99,2	2	3/3/2025	ARC,40,2100000000036	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,70,2500004607 99,3	3	3/3/2025	ARC,40,2100000000036	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,70,2500004608 15,1	1	3/3/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	264.99	1	1	LO	264.99	0	264.99
CPO,82,2500004605 73,1	1	3/3/2025	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	732.52	1	1	LO	732.52	0	732.52
CPO,12,2500004604 65,1	6	2/28/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - xc basic	12	City Attorney	491.06	1	1	LO	491.06	0	491.06
CPO,12,2500004604 65,1	7	2/28/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - JPVU	12	City Attorney	51.69	1	1	LO	51.69	0	51.69
CPO,16,2500004578 57,1	1	2/28/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	128.13	5	5	EA	640.65	0	640.65
CPO,16,2500004578 57,2	2	2/28/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	214.93	1	1	EA	214.93	0	214.93
CPO,16,2500004578 57,3	3	2/28/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	214.93	4	4	EA	859.72	0	859.72
CPO,16,2500004599 86,1	1	2/28/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	160.14	1	1	LO	160.14	0	160.14
CPO,16,2500004599 86,2	2	2/28/2025	ARC,40,2100000000024	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,16,2500004599 86,3	3	2/28/2025	ARC,40,2100000000024	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,21,2500004603 70,1	1	2/28/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	MICROSOFT EA	21	Community Investment Department	401.54	1	1	EA	401.54	0	401.54
CPO,32,2500004594 53,1	1	2/28/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	10GBASE-SR SFP Module, Enterprise-Class	32	Information Technology Agency	333.63	4	4	EA	1334.52	126.78	1461.3
CPO,32,2500004597 59,1	1	2/28/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	VANDYKE SECURECRT + SECUREFX 50 BUNDLE LICENSES RENEWAL	32	Information Technology Agency	1187.29	1	1	EA	1187.29	0	1187.29
CPO,32,2500004598 11,1	1	2/28/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	101.29	1	1	LO	101.29	0	101.29
CPO,32,2500004598 24,1	1	2/28/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	2090.6	1	1	LO	2090.6	0	2090.6
CPO,40,2500004594 16,1	6	2/28/2025	ARC,40,2100000000036	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,40,2500004594 28,1	6	2/28/2025	ARC,40,2100000000036	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,40,2500004594 28,1	7	2/28/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	123.33	1	1	EA	123.33	0	123.33
CPO,40,2500004602 58,1	1	2/28/2025	ARC,40,2100000000038	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,40,2500004602 58,1	2	2/28/2025	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	57.52	1	1	EA	57.52	0	57.52
CPO,40,2500004602 58,1	3	2/28/2025	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	432.64	1	1	EA	432.64	0	432.64
CPO,40,2500004602 58,1	4	2/28/2025	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	765.21	1	1	EA	765.21	0	765.21
CPO,40,2500004602 58,1	6	2/28/2025	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	875.62	1	1	EA	875.62	0	875.62
CPO,40,2500004602 58,1	7	2/28/2025	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	365.13	1	1	EA	365.13	0	365.13
CPO,40,2500004602 58,1	8	2/28/2025	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	201.98	1	1	EA	201.98	0	201.98
CPO,40,2500004602 58,1	9	2/28/2025	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	7139.71	1	1	EA	7139.71	0	7139.71
CPO,40,2500004602 58,1	10	2/28/2025	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	225.07	1	1	EA	225.07	0	225.07
CPO,78,2500004604 54,1	1	2/28/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	COREL:WINZIP PRO CORELSURE MAINTENANCE ML (2-49)	78	Public Works - Engineering	9.25	5	5	EA	46.25	0	46.25
CPO,82,2500004604 08,1	1	2/28/2025	ARC,40,2300000000009	0000018234	ENVIRONMENTAL SYS RESEARCH	82	Public Works - Sanitation	4316	ArcGIS ONLINE CREDITS: BLOCK OF 1,000	82	Public Works - Sanitation	120	100	100	EA	12000	0	12000
CPO,82,2500004604 08,1	2	2/28/2025	ARC,40,2300000000009	0000018234	ENVIRONMENTAL SYS RESEARCH	82	Public Works - Sanitation	4316	ArcGIS ONLINE CREDITS: BLOCK OF 1,000	82	Public Works - Sanitation	120	20	20	EA	2400	0	2400
CPO,86,2500004604 16,1	1	2/28/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Microsoft Azure Overages - 1/01/25-1/31/25	86	Public Works - Street Services	5487.48	1	1	EA	5487.48	0	5487.48
CPO,14,2500004602 23,1	1	2/27/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	72102203	Wireless Mobility Services and Equipment	14	City Clerk	34.28	1	1	MON	34.28	0	34.28
CPO,16,2500004591 01,1	1	2/27/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	158.52	1	1	LO	158.52	0	158.52
CPO,16,2500004591 01,1	2	2/27/2025	ARC,40,2100000000024	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,16,2500004591 01,1	3	2/27/2025	ARC,40,2100000000024	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,16,2500004591 10,1	1	2/27/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	159.98	1	1	LO	159.98	0	159.98
CPO,16,2500004591 10,2	2	2/27/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	964.22	1	1	LO	964.22	0	964.22
CPO,16,2500004591 10,3	3	2/27/2025	ARC,40,2100000000024	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,28,2500004601 31,1	1	2/27/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	372.93	1	1	MON	372.93	0	372.93
CPO,32,2500004595 85,1	1	2/27/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AKAMAI APP & API PROTECTOR	32	Information Technology Agency	8115.38	12	12	EA	97384.56	0	97384.56
CPO,32,2500004598 34,1	2	2/27/2025	ARC,40,2500000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	23.04995	34	34	LO	783.7	74.45	858.15
CPO,32,2500004598 34,1	4	2/27/2025	ARC,40,2500000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	24.53	35	35	LO	858.55	81.56	940.11
CPO,32,2500004598 34,1	6	2/27/2025	ARC,40,2500000000039	0000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	48.51	8	8	LO	388.08	36.87	424.95
CPO,39,2500004573 55,1	1	2/27/2025	ARC,40,2100000000038	0000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	884.64	1	1	LO	884.64	0	884.64
CPO,39,2500004599 05,1	1	2/27/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER CLOUD	39	Office of Finance	904.85	4	4	EA	3619.4	0	3619.4
CPO,68,2500004601 76,1	1	2/27/2025	ARC,40,2500000000039	0000011462	NEOCOMP SYSTEMS INC	68	City Planning	8111	Battery replacement for Apple MacBook Pro 16". ITA-INC078812	68	City Planning	75	1.2666	1.2666	HOUR	95	0	95
CPO,76,2500004540 32,1	1	2/27/2025	ARC,40,2500000000019	0000046723	HP INC	76	Public Works - Contract Administration	43	HP SJ Pro 2600 f1 Scanner:NACaMx-EnEsFr	76	Public Works - Contract Administration	330.48	1	1	EA	330.48	31.4	361.88
CPO,82,2500004556 76,1	1	2/27/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	80864.25	1	1	EA	80864.25	0	80864.25
CPO,82,2500004556 76,1	2	2/27/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	259273.72	1	1	EA	259273.72	0	259273.72
CPO,84,2500004602 07,1	1	2/27/2025	ARC,40,2300000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	16.44	1	1	EA	16.44	0	16.44
CPO,84,2500004602 07,1	2	2/27/2025	ARC,40,2300000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	688.53	1	1	EA	688.53	0	688.53
CPO,84,2500004602 11,1	1	2/27/2025	ARC,40,2300000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	30.73	1	1	EA	30.73	0	30.73
CPO,84,2500004602 11,1	2	2/27/2025	ARC,40,2300000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	10973.25	1	1	EA	10973.25	0	10973.25
CPO,86,2500004601 08,1	1	2/27/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	SERVICENOW IT SERVICE MANAGEMENT FULFILLER USER	86	Public Works - Street Services	368.31	30	30	EA	11049.3	0	11049.3
CPO,88,2500004582 03,1	1	2/27/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	City of LA AWS January 2025 Usage	88	Recreation and Parks	826.23	1	1	EA	826.23	0	826.23
CPO,89,2500004572 18,1	1	2/27/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	City of LA AWS January 2025 Usage	89	Recreation and Parks - Special Accounts	34540.32	1	1	EA	34540.32	0	34540.32
CPO,89,2500004572 24,1	1	2/27/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	SERVICENOW IT SERVICE MANAGEMENT FULFILLER USER	89	Recreation and Parks - Special Accounts	368.31	33	33	EA	12154.23	0	12154.23
CPO,89,2500004572 27,1	1	2/27/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	SERVICENOW IT SERVICE MANAGEMENT FULFILLER USER	89	Recreation and Parks - Special Accounts	368.31	6	6	EA	2209.86	0	2209.86
CPO,89,2500004572 34,1	1	2/27/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Google Maps API - Jan 2025	89	Recreation and Parks - Special Accounts	2428.39	1	1	EA	2428.39	0	2428.39
CPO,89,2500004572 40,1	1	2/27/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	PROGRESS SOFTWARE OPENEDGE ODBC	89	Recreation and Parks - Special Accounts	5261.68	1	1	EA	5261.68	0	5261.68
CPO,94,2500004594 97,1	1	2/27/2025	ARC,40,2100000000038	0000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	707.23	1	1	EA	707.23	0	707.23
CPO,94,2500004595 34,1	1	2/27/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	5096.96	1	1	EA	5096.96	0	5096.96
CPO,94,2500004595 34,1	2	2/27/2025	ARC,40,2100000000024	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,94,2500004595 34,1	3	2/27/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	42.44	1	1	EA	42.44	0	42.44
CPO,94,2500004595 34,1	4	2/27/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	526.87	1	1	EA	526.87	0	526.87
CPO,94,2500004595 34,1	5	2/27/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	199.8	1	1	EA	199.8	0	199.8
CPO,94,2500004595 34,1	6	2/27/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	42.44	1	1	EA	42.44	0	42.44

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,06,2500004594801	1	2/26/2025	ARC,40,2100000000038	000041755	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,06,2500004594831	1	2/26/2025	ARC,40,2100000000038	000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	5226.89	1	1	EA	5226.89	0	5226.89
CPO,12,2500004594921	1	2/26/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	ZOOM MEETING - BIZ - 1 YEAR PREPAY TIER	12	City Attorney	194.64	13	13	EA	2530.32	0	2530.32
CPO,12,2500004594922	2	2/26/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	4316	ZOOM EVENTS 500 UNLIMITED ANNUAL	12	City Attorney	4416.5	1	1	EA	4416.5	0	4416.5
CPO,28,2500004595221	1	2/26/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	28	Council	129.69	1	1	LO	129.69	0	129.69
CPO,32,2500004588371	1	2/26/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS January 2025 Usage	32	Information Technology Agency	28911.42	1	1	EA	28911.42	0	28911.42
CPO,32,2500004588372	2	2/26/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS January 2025 Usage	32	Information Technology Agency	17.43	1	1	EA	17.43	0	17.43
CPO,32,2500004594291	1	2/26/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Siebel Public Sector CRM Base Option - Application User	32	Information Technology Agency	3.42	441	441	EA	1508.22	0	1508.22
CPO,32,2500004594292	2	2/26/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Siebel CRM Base - Application User Perpetual	32	Information Technology Agency	32.07	441	441	EA	14142.87	0	14142.87
CPO,38,2500004552862	1	2/26/2025	ARC,40,2300000000067	000046268	VISTA AVIATION INC.	38	Fire	9512	Navigational Database Subscription	38	Fire	11210	5	5	ANN	56050	0	56050
CPO,38,2500004552862	2	2/26/2025	ARC,40,2300000000067	000046268	VISTA AVIATION INC.	38	Fire	9512	TAX	38	Fire	5324.75	1	1	ANN	5324.75	0	5324.75
CPO,38,2500004581951	1	2/26/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Microsoft Office Professional Plus 2024	38	Fire	440.44	3	3	EA	1321.32	0	1321.32
CPO,38,2500004581952	2	2/26/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Microsoft System Center Configuration Manager Client ML	38	Fire	47.44	3	3	EA	142.32	0	142.32
CPO,38,2500004587611	1	2/26/2025	ARC,40,2400000000065	000046723	HP INC.	38	Fire	431718	Configurable HP ZBook Studio 16 inch G11 IDS	38	Fire	4081.7	3	3	EA	12245.1	1163.28	13408.38
CPO,38,2500004587612	2	2/26/2025	ARC,40,2400000000065	000046723	HP INC.	38	Fire	431718	HP Travel USB Mouse	38	Fire	19.75	3	3	EA	59.25	5.63	64.88
CPO,38,2500004587613	3	2/26/2025	ARC,40,2400000000065	000046723	HP INC.	38	Fire	431718	HP Renew Business 17.3-inch Laptop Bag	38	Fire	27.5	3	3	EA	82.5	7.84	90.34
CPO,38,2500004587614	4	2/26/2025	ARC,40,2400000000065	000046723	HP INC.	38	Fire	76122408	STATE COUNTY LOCAL WASTE OR RECYCLE FEE	38	Fire	15	1	1	EA	15	0	15
CPO,39,2500004572111	1	2/26/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	39	Office of Finance	43	OptiPlex Tower (Plus 7020);OptiPlex Tower Plus 7020	39	Office of Finance	1021.2	6	6	EA	6127.2	582.08	6709.28
CPO,39,2500004573711	1	2/26/2025	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	4443.9	1	1	LO	4443.9	0	4443.9
CPO,39,2500004586911	1	2/26/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	893.63	1	1	LO	893.63	0	893.63
CPO,39,2500004586991	1	2/26/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	33516.66	1	1	LO	33516.66	0	33516.66
CPO,39,2500004587081	1	2/26/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER SOFTWARE	39	Office of Finance	294.67	2	2	LO	589.34	0	589.34
CPO,39,2500004587082	2	2/26/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER SOFTWARE	39	Office of Finance	368.31	75	75	LO	27623.25	0	27623.25
CPO,68,2500004536671	1	2/26/2025	ARC,40,2300000000002	000041755	T-MOBILE	68	City Planning	72102203	Acct.#968416539 Planning, service for 12/17/24-1/16/25	68	City Planning	6765.47	1	1	EA	6765.47	0	6765.47
CPO,68,2500004591402	1	2/26/2025	ARC,40,2100000000021	000041262	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,68,2500004594661	1	2/26/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	SERVICENOW IT SERVICE MANAGEMENT FULFILLER USER	68	City Planning	368.31	30	30	EA	11049.3	0	11049.3
CPO,70,2500004565051	1	2/26/2025	ARC,40,2400000000065	000046723	HP INC.	70	Police	431718	HP EB660G11 U7-165U 16 16GB/512 PC	70	Police	1240.8	150	150	EA	186120	17681.4	203801.4
CPO,70,2500004565052	2	2/26/2025	ARC,40,2400000000065	000046723	HP INC.	70	Police	431718	HP USB-C Dock G5 US	70	Police	165	150	150	EA	24750	2351.25	27101.25
CPO,70,2500004565053	3	2/26/2025	ARC,40,2400000000065	000046723	HP INC.	70	Police	431718	GST Asset Tag Svc PVS	70	Police	5.79	150	150	EA	868.5	0	868.5
CPO,70,2500004565054	4	2/26/2025	ARC,40,2400000000065	000046723	HP INC.	70	Police	431718	HP Renew Executive 17.3-inch Laptop Bag	70	Police	27.5	150	150	EA	4125	391.88	4516.88
CPO,70,2500004565055	5	2/26/2025	ARC,40,2400000000065	000046723	HP INC.	70	Police	431718	REGULATORY FEES	70	Police	5	150	150	EA	750	0	750
CPO,78,2500004593561	1	2/26/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	LABOR-Installation	78	Public Works - Engineering	112	35	35	HOUR	3920	0	3920
CPO,82,2500004592041	1	2/26/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Communication equipment installation	82	Public Works - Sanitation	868.13	1	1	LO	868.13	0	868.13
CPO,82,2500004593841	1	2/26/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3226.92	1	1	EA	3226.92	0	3226.92
CPO,82,2500004593851	1	2/26/2025	ARC,40,2100000000036	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,84,2500004593781	1	2/26/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	Softerra Annual Maintenance and Support - up to 600 users	84	Public Works - Street Lighting	1073.18	1	1	EA	1073.18	0	1073.18
CPO,94,2500004594581	1	2/26/2025	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	492.4	1	1	EA	492.4	0	492.4
CPO,94,2500004594711	1	2/26/2025	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	3090.59	1	1	EA	3090.59	0	3090.59
CPO,94,2500004594851	1	2/26/2025	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	395.77	1	1	EA	395.77	0	395.77
CPO,94,2500004595171	1	2/26/2025	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	8435.19	1	1	EA	8435.19	0	8435.19
CPO,94,2500004595921	1	2/26/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	8250084-CLAD, SolarWinds Maintenance - tech support..SEE	94	Transportation	82.91	7	7	EA	580.37	0	580.37
CPO,10,2500004589721	1	2/25/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	ALL OTHER SOFTWARE	10	City Administrative Officer	368.31	8	8	EA	2946.48	0	2946.48
CPO,10,2500004589722	2	2/25/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	ALL OTHER SOFTWARE	10	City Administrative Officer	515.84	15	15	EA	7737.6	0	7737.6
CPO,21,2500004592711	1	2/25/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	SERVICENOW IT SERVICE MANAGEMENT	21	Community Investment Department	368.31	7	7	EA	2578.17	0	2578.17
CPO,30,2500004590301	1	2/25/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	Windows 11 Pro - upgrade license	30	Cultural Affairs	121.93	50	50	EA	6096.5	0	6096.5
CPO,32,2500004589481	1	2/25/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS January 2025 Usage	32	Information Technology Agency	33712.65	1	1	EA	33712.65	0	33712.65
CPO,32,2500004590061	1	2/25/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	QUALYS VMDR BUNDLE; VULNERABILITY	32	Information Technology Agency	41344.29	1	1	EA	41344.29	0	41344.29
CPO,32,2500004590062	2	2/25/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	QUALYS WEB APPLICATION SCANNING--PUBLIC	32	Information Technology Agency	50746.86	1	1	EA	50746.86	0	50746.86
CPO,32,2500004590063	3	2/25/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	QUALYS PUBLIC SECTOR WEB APPLICATION	32	Information Technology Agency	1087.86	1	1	EA	1087.86	0	1087.86
CPO,32,2500004590064	4	2/25/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Qualys Malware Detection Service for Sites -	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,38,2500004544201	1	2/25/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	JBL DUAL 8" COMPACT LINE ARRAY LOUDSPEAKER W/110 DEGREE	38	Fire	2359	8	8	EA	18872	1792.84	20664.84
CPO,38,2500004544202	2	2/25/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	JBL SINGLE 18" SUBWOOFER	38	Fire	1500	2	2	EA	3000	285	3285
CPO,38,2500004544203	3	2/25/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	JBL ARRAY FRAME BLACK	38	Fire	860	2	2	EA	1720	163.4	1883.4
CPO,38,2500004544204	4	2/25/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	JBL CROWN I-TECH HD 4X3500HD AMPLIFIER	38	Fire	8825	1	1	EA	8825	838.38	9663.38
CPO,38,2500004544205	5	2/25/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	JBL CROWN I-TECH HD I-T5000 HD AMPLIFIER	38	Fire	4295	1	1	EA	4295	408.03	4703.03
CPO,38,2500004544206	6	2/25/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	EXTRON DMP 128 PLUS AUDIO DSP	38	Fire	2412	2	2	EA	4824	458.28	5282.28
CPO,38,2500004544207	7	2/25/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TECNEC BELDEN 4-CHANNEL #12 AUDIO CABLE 1000'	38	Fire	3095	2	2	EA	6190	588.05	6778.05
CPO,38,2500004544208	8	2/25/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TECNEC NEUTRIK NL2FXX-W-S SPEAKON XX SERIES 2 POLE CABLE END	38	Fire	4.29	24	24	EA	102.96	9.78	112.74
CPO,38,2500004581681	1	2/25/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	CorelDRAW Graphics Suite 2024 Business	38	Fire	651.02	1	1	EA	651.02	0	651.02
CPO,40,2500004577352	1	2/25/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	ADVANCE ES400 XLP SELF CONTAINED EXTRACTOR	40	General Services	4274.66	1	1	EA	4274.66	406.09	4680.75
CPO,40,2500004577392	1	2/25/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	ADVANCE ES400 XLP SELF CONTAINED EXTRACTOR	40	General Services	4274.66	2	2	EA	8549.32	812.19	9361.51
CPO,43,2500004549541	1	2/25/2025	ARC,40,2500000000019	000046723	HP INC.	43	Los Angeles Housing	431718	HP Clr LJ Pro MFP 3301sdw Printer:US	43	Los Angeles Housing	413.08	1	1	EA	413.08	39.24	452.32
CPO,43,2500004565801	1	2/25/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	AWS-AMAZON-SVC City of LA Housing Dept Master Payer 749656	43	Los Angeles Housing	25537.64	1	1	MON	25537.64	0	25537.64
CPO,43,2500004567201	1	2/25/2025	ARC,40,2100000000038	000041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 965186623 Bill Cycle 12/17/24 -01/16/25	43	Los Angeles Housing	10239.25	1	1	MON	10239.25	0	10239.25
CPO,48,2500004588981	1	2/25/2025	ARC,40,2100000000038	000041755	T-MOBILE	48	Los Angeles City Tourism Department	72102203	Wireless Data, Voice, Equipment and Accessories	48	Los Angeles City Tourism Department	117.36	1	1	MON	117.36	0	117.36
CPO,64,2500004593241	1	2/25/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	301.05	6	6	EA	1806.3	0	1806.3
CPO,68,2500004536611	1	2/25/2025	ARC,40,2300000000002	000041755	T-MOBILE	68	City Planning	72102203	Wireless Mobility Services and Equipment	68	City Planning	1072.17	1	1	EA	1072.17	0	1072.17
CPO,76,2500004573871	1	2/25/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	907.58	1	1	EA	907.58	0	907.58
CPO,76,2500004584541	1	2/25/2025	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	1968.41	1	1	MON	1968.41	0	1968.41
CPO,76,2500004584551	1	2/25/2025	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	3138.9	1	1	MON	3138.9	0	3138.9
CPO,78,2500004575051	1	2/25/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	SERVICENOW IT SERVICE MANAGEMENT FULFILLER USER	78	Public Works - Engineering	368.31	29	29	EA	10680.99	0	10680.99
CPO,82,2500004583821	1	2/25/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	368.31	25	25	EA	9207.75	0	9207.75
CPO,82,2500004589511	1	2/25/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	73.66	1	1	EA	73.66	0	73.66
CPO,82,2500004591211	1	2/25/2025	ARC,40,2400000000065	000046723	HP INC.	82	Public Works - Sanitation	431718	Band 2, Personal Computing Devices Non-Windows Operating	50	Non-Departmental - Appropriations to Special Purpose Fund	2343.57	2	2	EA	4687.14	445.28	5132.42
CPO,87,2500004576001	1	2/25/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213.280.0904 John Goodwin	87	Zoo	67.05	1	1	EA	67.05	0	67.05
CPO,87,2500004576002	2	2/25/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213.280.2022 Daniel Benner	87	Zoo	67.05	1	1	EA	67.05	0	67.05
CPO,87,2500004576003	3	2/25/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213.320.9909 Administrator on Duty	87	Zoo	74.2	1	1	EA	74.2	0	74.2
CPO,87,2500004576004	4	2/25/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213.359.0135 Emergency Prep	87	Zoo	151.78	1	1	EA	151.78	0	151.78
CPO,87,2500004576005	5	2/25/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213.392.0055 L&E Zoo Camp	87	Zoo	67.05	1	1	EA	67.05	0	67.05
CPO,87,2500004576007	7	2/25/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213.509.8008 Misha Body	87	Zoo	74.2	1	1	EA	74.2	0	74.2
CPO,87,2500004576010	10	2/25/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323.229.0073 Dominique Keller	87	Zoo	67.05	1	1	EA	67.05	0	67.05
CPO,87,2500004576011	11	2/25/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323.236.1781 Denise Verret	87	Zoo	67.05	1	1	EA	67.05	0	67.05
CPO,87,2500004576012	12	2/25/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323.337.5632 Carl Myers	87	Zoo	67.05	1	1	EA	67.05	0	67.05
CPO,87,2500004576013	13	2/25/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323.450.6497 Beth Schaefer	87	Zoo	67.05	1	1	EA	67.05	0	67.05
CPO,87,2500004576014	14	2/25/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323.637.2351 Mei Kwan	87	Zoo	67.05	1	1	EA	67.05	0	67.05
CPO,87,2500004576015	15	2/25/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323.640.4728 Teradek Modem 3	87	Zoo	40.74	1	1	EA	40.74	0	40.74
CPO,87,2500004576016	16	2/25/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323.640.4729 Teradek Modem 1	87	Zoo	40.74	1	1	EA	40.74	0	40.74
CPO,87,2500004576017	17	2/25/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323.640.5430 Animal Care iPad	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,2500004576018	18	2/25/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323.640.5431 Animal Care iPad	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,2500004576019	19	2/25/2025	ARC,40,2100000000036	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,87,2500004576020	20	2/25/2025	ARC,40,2100000000036	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,87,2500004576021	21	2/25/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323.719.3855 New Manager	87	Zoo	67.05	1	1	EA	67.05	0	67.05
CPO,08,2500004588381	1	2/24/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Entra ID P2 - subscription license (1 month) - 1 u	08	Building and Safety	33.53	8	8	EA	268.24	0	268.24
CPO,08,2500004585221	1	2/24/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	FIGMA ORGANIZATION - ANNUAL SUBSCRIPTION Coverage Dates: 1 0	08	Building and Safety	565.18	10	10	EA	5651.8	0	5651.8

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,28,2500004587476,1	1	2/24/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	120.48	1	1	LO	120.48	0	120.48
CPO,28,2500004587477,1	1	2/24/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	916.42	1	1	LO	916.42	0	916.42
CPO,32,2500004587807,1	1	2/24/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS November 2024 Usage	32	Information Technology Agency	17.36	1	1	EA	17.36	0	17.36
CPO,32,2500004587807,1	2	2/24/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS December 2024 Usage	32	Information Technology Agency	17.39	1	1	EA	17.39	0	17.39
CPO,34,2500004587781,1	1	2/24/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	34	Emergency Operations Board	473.6	1	1	MON	473.6	0	473.6
CPO,40,2500004587233,1	1	2/24/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	368.31	12	12	EA	4419.72	0	4419.72
CPO,40,2500004587233,1	2	2/24/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	368.31	9	9	EA	3314.79	0	3314.79
CPO,40,2500004587233,1	3	2/24/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	368.31	1	1	EA	368.31	0	368.31
CPO,40,2500004587233,1	4	2/24/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	368.31	2	2	EA	736.62	0	736.62
CPO,40,2500004587233,1	5	2/24/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	368.31	6	6	EA	2209.86	0	2209.86
CPO,40,2500004587233,1	6	2/24/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	368.31	1	1	EA	368.31	0	368.31
CPO,46,2500004587442,1	1	2/24/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	894.13	1	1	MON	894.13	0	894.13
CPO,47,2500004588440,1	1	2/24/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Software	47	Neighborhood Empowerment	4966.94	1	1	EA	4966.94	0	4966.94
CPO,47,2500004588451,1	1	2/24/2025	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	812.01	1	1	LO	812.01	0	812.01
CPO,47,2500004588452,1	1	2/24/2025	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	626.07	1	1	LO	626.07	0	626.07
CPO,47,2500004588812,1	1	2/24/2025	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	812.01	1	1	LO	812.01	0	812.01
CPO,47,2500004588815,1	1	2/24/2025	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	626.07	1	1	LO	626.07	0	626.07
CPO,64,2500004588173,1	1	2/24/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	593.65	1	1	LO	593.65	0	593.65
CPO,16,2500004449493,1	1	2/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	1885.35	1	1	EA	1885.35	0	1885.35
CPO,28,2500004587586,1	1	2/21/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	83111603	Cellular telephone services	28	Council	271.97	1	1	MON	271.97	0	271.97
CPO,28,2500004587738,1	1	2/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	ALL OTHER SOFTWARE	28	Council	231.64	1	1	EA	231.64	0	231.64
CPO,32,2500004587609,1	1	2/21/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	892.89	1	1	MON	892.89	0	892.89
CPO,32,2500004587609,1	2	2/21/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	179.41	1	1	MON	179.41	0	179.41
CPO,32,2500004587609,1	3	2/21/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	198.07	1	1	MON	198.07	0	198.07
CPO,32,2500004587609,1	6	2/21/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	198.07	1	1	MON	198.07	0	198.07
CPO,32,2500004587609,1	7	2/21/2025	ARC,40,2100000000038	000041755	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,32,2500004587609,1	8	2/21/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	1301.77	1	1	MON	1301.77	0	1301.77
CPO,32,2500004587609,1	9	2/21/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	3878.19	1	1	MON	3878.19	0	3878.19
CPO,32,2500004587609,1	10	2/21/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4168.91	1	1	MON	4168.91	0	4168.91
CPO,32,2500004587609,1	11	2/21/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4625.37	1	1	MON	4625.37	0	4625.37
CPO,32,2500004587609,1	12	2/21/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	284.73	1	1	MON	284.73	0	284.73
CPO,40,2500004588331,1	1	2/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	242.32	2	2	EA	484.64	0	484.64
CPO,40,2500004588331,1	2	2/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	242.31	4	4	EA	969.24	0	969.24
CPO,43,2500004566607,1	1	2/21/2025	ARC,40,2100000000038	000041755	T-MOBILE	43	Los Angeles Housing	72102203	Acct# 977472220, 12/17/24-01/16/25, Bill Date 01/17/25	43	Los Angeles Housing	2756.59	1	1	MON	2756.59	0	2756.59
CPO,43,2500004574425,1	1	2/21/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	812100-LAHD Axure RP Team (v. 8.x) - subscription license	43	Los Angeles Housing	436.24	1	1	EA	436.24	0	436.24
CPO,82,2500004457970,1	1	2/21/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	847.14	125	125	EA	105892.5	0	105892.5
CPO,82,2500004457981,1	1	2/21/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	262.54	70	70	EA	18377.8	0	18377.8
CPO,82,2500004457981,2	2	2/21/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	262.54	70	70	EA	18377.8	0	18377.8
CPO,82,2500004457981,3	3	2/21/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	262.54	70	70	EA	18377.8	0	18377.8
CPO,82,2500004457989,1	1	2/21/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	516.56	170	170	EA	87815.2	0	87815.2
CPO,82,2500004457998,1	1	2/21/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	2802.8	4	4	EA	11211.2	0	11211.2
CPO,82,2500004457998,2	2	2/21/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	2914.91	4	4	EA	11659.64	0	11659.64
CPO,82,2500004457998,3	3	2/21/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	3031.51	4	4	EA	12126.04	0	12126.04
CPO,82,2500004457998,4	4	2/21/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	3152.77	4	4	EA	12611.08	0	12611.08
CPO,82,2500004457998,5	5	2/21/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	3278.88	4	4	EA	13115.52	0	13115.52
CPO,82,2500004458006,1	1	2/21/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	51985.49	1	1	EA	51985.49	0	51985.49
CPO,82,2500004458006,2	2	2/21/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	82	Public Works - Sanitation	43160000	Oracle Software Products and Services	50	Non-Departmental - Appropriations to Special Purpose Fund	0	1	1	EA	0	0	0
CPO,89,2500004453030,1	1	2/21/2025	ARC,40,2100000000038	000041755	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,02,2500004456451,1	1	2/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	MICROSOFT EA	02	Aging	373.3	1	1	LO	373.3	0	373.3
CPO,02,2500004456484,1	1	2/20/2025	ARC,40,2300000000002	000041755	T-MOBILE	02	Aging	72102203	Wireless Mobility Services and Equipment	02	Aging	2448.65	1	1	LO	2448.65	0	2448.65
CPO,13,2500004451872,2	1	2/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	13	Cannabis Regulation	1119.89	12	12	EA	13438.68	0	13438.68
CPO,17,2500004457509,1	1	2/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	ALL OTHER SOFTWARE	17	City Ethics Commission	606.47	1	1	EA	606.47	0	606.47
CPO,17,2500004457648,1	1	2/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	ALL OTHER SOFTWARE	17	City Ethics Commission	716.44	1	1	EA	716.44	0	716.44
CPO,17,2500004458183,1	1	2/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	ALL OTHER SOFTWARE	17	City Ethics Commission	368.31	2	2	EA	736.62	0	736.62
CPO,21,2500004456950,1	1	2/20/2025	ARC,40,2300000000002	000041755	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	348.68	1	1	EA	348.68	0	348.68
CPO,28,2500004457592,1	1	2/20/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	60.91	1	1	LO	60.91	0	60.91
CPO,32,2500004457338,1	1	2/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	FONTICONS FONTAWESOME PRO LIC ANNUAL SUBSCRIPTION	32	Information Technology Agency	720.5	1	1	EA	720.5	0	720.5
CPO,32,2500004457785,1	1	2/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Adobe Acrobat Pro for enterprise -	32	Information Technology Agency	40.92	2	2	EA	81.84	0	81.84
CPO,32,2500004457986,1	1	2/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9200 24-port 8xmGig PoE+, Network Advantage	32	Information Technology Agency	2468.94	10	10	EA	24689.4	2345.49	27034.89
CPO,32,2500004457986,2	2	2/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	C9200 Cisco DNA Advantage, 24-port Term Licenses	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,2500004457986,3	3	2/20/2025	ARC,40,1900000000055	000047128	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	10	10	EA	11651.4	0	11651.4
CPO,32,2500004457986,4	4	2/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	C9200 Network Advantage, 24-port license	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,2500004457986,5	5	2/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	North America AC Type A Power Cable	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,2500004457986,6	6	2/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,2500004457986,7	7	2/20/2025	ARC,40,1900000000055	000047128	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,32,2500004457986,8	8	2/20/2025	ARC,40,1900000000055	000047128	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,32,2500004457986,9	9	2/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Network Plug-n-Play Connect for zero-touch device deployment	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,2500004457986,10	10	2/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Config 5 Power Supply Blank	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,2500004457986,11	11	2/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	No Network Module Selected	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,2500004457986,12	12	2/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SNTC-8X5XNBD Catalyst 9200 24-port 8xmGig PoE+, Netwo	32	Information Technology Agency	1527.6	10	10	EA	15276	0	15276
CPO,32,2500004457986,13	13	2/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9200 48-port 8xmGig PoE+, Network Advantage	32	Information Technology Agency	4364.91	10	10	EA	43649.1	4146.66	47795.76
CPO,32,2500004457986,14	14	2/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	C9200 Cisco DNA Advantage, 48-Port Term License	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,2500004457986,15	15	2/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	C9200 Cisco DNA Advantage, 48-Port, 3 Year Term License	32	Information Technology Agency	2185	10	10	EA	21850	0	21850
CPO,32,2500004457986,16	16	2/20/2025	ARC,40,1900000000055	000047128	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,32,2500004457986,17	17	2/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	North America AC Type A Power Cable	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,2500004457986,18	18	2/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,2500004457986,19	19	2/20/2025	ARC,40,1900000000055	000047128	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,32,2500004457986,20	20	2/20/2025	ARC,40,1900000000055	000047128	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,32,2500004457986,21	21	2/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Network Plug-n-Play Connect for zero-touch device deployment	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,2500004457986,22	22	2/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Config 5 Power Supply Blank	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,2500004457986,23	23	2/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	No Network Module Selected	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,2500004457986,24	24	2/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SNTC-8X5XNBD Catalyst 9200 48-port 8xmGig PoE+, Netwo	32	Information Technology Agency	2703.45	10	10	EA	27034.5	0	27034.5
CPO,32,2500004457986,25	25	2/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	600W AC Config 6 Power Supply	32	Information Technology Agency	656.15	10	10	EA	6561.5	623.34	7184.84
CPO,32,2500004457986,26	26	2/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	North America AC Type A Power Cable	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,2500004457986,27	27	2/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	1KW AC Config 6 Power Supply	32	Information Technology Agency	984.22	10	10	EA	9842.2	935.01	10777.21
CPO,32,2500004457986,28	28	2/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	North America AC Type A Power Cable	32	Information Technology Agency	0	10	10	EA	0	0	0
CPO,32,2500004457986,29	29	2/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	10GBASE-LR SFP Module, Enterprise-Class	32	Information Technology Agency	952.77	6	6	EA	5716.62	543.08	6259.7
CPO,32,2500004457986,30	30	2/20/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	10GBASE-SR SFP Module, Enterprise-Class	32	Information Technology Agency	333.63	6	6	EA	2001.78	190.17	2191.95
CPO,38,2500004457386,1	1	2/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	OptiSigns Digital Signage SaaS - Pro Plus Plan	38	Fire	168.69	12	12	EA	2024.28	0	2024.28
CPO,46,2500004458074,1	1	2/20/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	891.82	1	1	MON	891.82	0	891.82
CPO,46,2500004458131,1	1	2/20/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	1032.51	1	1	MON	1032.51	0	1032.51
CPO,68,2500004457581,1	1	2/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	ZOOM ENTERPRISE NAMED HOST 1 YEAR TIER 50 TIER END 99	68	City Planning	187.43	50	50	EA	9371.5	0	9371.5
CPO,68,2500004457581,2	2	2/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Video Webinar - subscription license (1 year)	68	City Planning	2655.21	2	2	EA	5310.42	0	5310.42
CPO,68,2500004457581,3	3	2/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Zoom Video and Web Conferencing Large Meeting add-on - subsc	68	City Planning	843.43	1	1	EA	843.43	0	843.43

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,70,2500004488878,1	1	2/20/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	240.06	1	1	LO	240.06	0	240.06
CPO,70,2500004455254,1	1	2/20/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	240.06	1	1	LO	240.06	0	240.06
CPO,70,2500004457394,1	1	2/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	KOFAX STANDARD SUPPORT RENEWAL 1YR MR-1800-0110	70	Police	25689.66	1	1	EA	25689.66	0	25689.66
CPO,74,2500004457238,1	1	2/20/2025	ARC,40,2100000000038	000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Data, Voice, Equipment and Accessories	74	Public Works - Board of Public Works	166.81	1	1	EA	166.81	0	166.81
CPO,82,2500004457805,1	1	2/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	4709.82	1	1	EA	4709.82	0	4709.82
CPO,82,2500004457871,1	1	2/20/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	389.27	1	1	EA	389.27	0	389.27
CPO,82,2500004457876,1	1	2/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	50	Non-Departmental - Appropriations to Special Purpose Fund	1935.05	1	1	EA	1935.05	0	1935.05
CPO,82,2500004457885,1	1	2/20/2025	ARC,40,2100000000036	000036932	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,86,2500004457983,1	1	2/20/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	AWS for Jan 2025	86	Public Works - Street Services	6237.59	1	1	EA	6237.59	0	6237.59
CPO,06,2500004456732,1	1	2/19/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	43160000	ALL OTHER SOFTWARE	06	Animal Services	368.31	5	5	EA	1841.55	0	1841.55
CPO,06,2500004457251,1	1	2/19/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	Software	06	Animal Services	1251.75	1	1	EA	1251.75	0	1251.75
CPO,08,2500004457167,1	1	2/19/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	BITWARDEN PASSWORD MANAGER - FOR ADDITIONAL 5 LICENSES Cover	08	Building and Safety	112.62	1	1	EA	112.62	0	112.62
CPO,08,2500004457364,1	1	2/19/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	Oracle WebLogic Server Enterprise Edition - Processor Perpet	08	Building and Safety	9493.4	1	1	EA	9493.4	0	9493.4
CPO,08,2500004457364,2	2	2/19/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	Oracle WebLogic Server Management Pack Enterprise Edition -	08	Building and Safety	9113.6	1	1	EA	9113.6	0	9113.6
CPO,08,2500004457364,3	3	2/19/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	Oracle Database Enterprise Edition - Named User Plus Perpetu	08	Building and Safety	23436	1	1	EA	23436	0	23436
CPO,08,2500004457364,4	4	2/19/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	Oracle Tuning Pack - Processor Perpetual - Coverage Dates: 0	08	Building and Safety	7595.28	1	1	EA	7595.28	0	7595.28
CPO,08,2500004457364,5	5	2/19/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	Oracle Enterprise Identity Services Suite - Processor Perpet	08	Building and Safety	83542.4	1	1	EA	83542.4	0	83542.4
CPO,08,2500004457364,6	6	2/19/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	Oracle Tuning Pack - Named User Plus Perpetual Coverage Date	08	Building and Safety	2468.3	1	1	EA	2468.3	0	2468.3
CPO,08,2500004457364,7	7	2/19/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	Oracle WebLogic Suite - Named User Plus Perpetual -Coverage	08	Building and Safety	1539	1	1	EA	1539	0	1539
CPO,08,2500004457364,8	8	2/19/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	Oracle WebLogic Suite - Processor Perpetual - Coverage Dates	08	Building and Safety	17088.2	1	1	EA	17088.2	0	17088.2
CPO,08,2500004457364,9	9	2/19/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	Oracle SOA Suite for Oracle Middleware - Named User Plus Per	08	Building and Safety	2052	1	1	EA	2052	0	2052
CPO,08,2500004457364,10	10	2/19/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	Oracle WebCenter Suite Plus - Processor Perpetual - Coverage	08	Building and Safety	109938	1	1	EA	109938	0	109938
CPO,08,2500004457364,11	11	2/19/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	Oracle SOA Management Pack Enterprise Edition - Processor Pe	08	Building and Safety	18987	1	1	EA	18987	0	18987
CPO,08,2500004457364,12	12	2/19/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	Oracle SOA Management Pack Enterprise Edition - Named User P	08	Building and Safety	3702	1	1	EA	3702	0	3702
CPO,08,2500004457364,13	13	2/19/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	Oracle WebLogic Server Enterprise Edition - Named User Plus	08	Building and Safety	855	1	1	EA	855	0	855
CPO,08,2500004457364,14	14	2/19/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	Oracle WebCenter Suite Plus - Named User Plus Perpetual - Co	08	Building and Safety	9895	1	1	EA	9895	0	9895
CPO,08,2500004457364,15	15	2/19/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	Oracle Advanced Security - Named User Plus Perpetual - Cover	08	Building and Safety	7405	1	1	EA	7405	0	7405
CPO,08,2500004457364,16	16	2/19/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	Oracle Database Enterprise Edition - Processor Perpetual - C	08	Building and Safety	107371.88	1	1	EA	107371.88	0	107371.88
CPO,08,2500004457364,17	17	2/19/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	Oracle Real Application Clusters - Processor Perpetual - Cov	08	Building and Safety	34936.44	1	1	EA	34936.44	0	34936.44
CPO,08,2500004457364,18	18	2/19/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	Oracle Real Application Clusters - Named User Plus Perpetual	08	Building and Safety	9961.5	1	1	EA	9961.5	0	9961.5
CPO,08,2500004457364,19	19	2/19/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	Oracle SOA Suite for Oracle Middleware - Processor Perpetual	08	Building and Safety	21835	1	1	EA	21835	0	21835
CPO,08,2500004457364,20	20	2/19/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	Diagnostics Pack - Processor Perpetual - Coverage Dates: 04/	08	Building and Safety	11392.92	1	1	EA	11392.92	0	11392.92
CPO,08,2500004457364,21	21	2/19/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	Oracle Active Data Guard - Named User Plus Perpetual - Cover	08	Building and Safety	5675	1	1	EA	5675	0	5675
CPO,08,2500004457364,22	22	2/19/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	Oracle Advanced Security - Processor Perpetual -Coverage Dat	08	Building and Safety	22784.4	1	1	EA	22784.4	0	22784.4
CPO,08,2500004457364,23	23	2/19/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	Oracle Active Data Guard - Processor Perpetual - Coverage Da	08	Building and Safety	17467.12	1	1	EA	17467.12	0	17467.12
CPO,08,2500004457364,24	24	2/19/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	Oracle Enterprise Identity Services Suite - Named User Plus	08	Building and Safety	21720	1	1	EA	21720	0	21720
CPO,08,2500004457364,25	25	2/19/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	Oracle Diagnostics Pack - Named User Plus Perpetual -Coverag	08	Building and Safety	3699	1	1	EA	3699	0	3699
CPO,08,2500004457364,26	26	2/19/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	Oracle Management Pack Plus for Identity Management - Proces	08	Building and Safety	9493.4	1	1	EA	9493.4	0	9493.4
CPO,08,2500004457364,27	27	2/19/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	08	Building and Safety	43160000	Oracle WebLogic Server Management Pack Enterprise Edition -	08	Building and Safety	1776	1	1	EA	1776	0	1776
CPO,13,2500004457439,1	1	2/19/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	13	Cannabis Regulation	368.31	5	5	EA	1841.55	0	1841.55
CPO,14,2500004457114,1	1	2/19/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	535.17	1	1	EA	535.17	0	535.17
CPO,19,2500004457178,1	1	2/19/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	19	Youth Development Department	1289.34	1	1	MON	1289.34	0	1289.34
CPO,32,2500004457524,1	1	2/19/2025	ARC,40,2500000000039	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,32,2500004457524,2	2	2/19/2025	ARC,40,2500000000039	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,32,2500004457524,3	3	2/19/2025	ARC,40,2500000000039	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,40,2500004457433,1	1	2/19/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	80.23	1	1	EA	80.23	0	80.23
CPO,40,2500004457652,1	1	2/19/2025	ARC,40,1900000000053	000033197	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,40,2500004457707,1	1	2/19/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	ADVANCE ES400 XLP SELF CONTAINED EXTRACTOR	40	General Services	4274.66	4	4	EA	17098.64	1624.37	18723.01
CPO,40,2500004457727,1	1	2/19/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	ADVANCE ES400 XLP SELF CONTAINED EXTRACTOR	40	General Services	4274.66	1	1	EA	4274.66	406.09	4680.75
CPO,40,2500004457730,1	1	2/19/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	ADVANCE ES400 XLP SELF CONTAINED EXTRACTOR	40	General Services	4274.66	1	1	EA	4274.66	406.09	4680.75
CPO,40,2500004457732,1	1	2/19/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	ADVANCE ES400 XLP SELF CONTAINED EXTRACTOR	40	General Services	4274.66	1	1	EA	4274.66	406.09	4680.75
CPO,46,2500004457480,1	1	2/19/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	89.7	1	1	EA	89.7	0	89.7
CPO,46,2500004457480,2	2	2/19/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	89.7	1	1	EA	89.7	0	89.7
CPO,70,2500004447981,1	1	2/19/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	181.12	181.12	LO	181.12	0	181.12
CPO,70,2500004447981,2	2	2/19/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	181.12	181.12	LO	181.12	0	181.12
CPO,70,2500004447981,3	3	2/19/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	181.24	181.24	LO	181.24	0	181.24
CPO,70,2500004447981,4	4	2/19/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	184	181.28	LO	184	0	184
CPO,70,2500004447981,5	5	2/19/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	184	181.28	LO	184	0	184
CPO,70,2500004447981,6	6	2/19/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	184	181.28	LO	184	0	184
CPO,70,2500004447981,7	7	2/19/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	184	181.28	LO	184	0	184
CPO,70,2500004447981,8	8	2/19/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	184	181.28	LO	184	0	184
CPO,70,2500004447981,9	9	2/19/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	184	181.28	LO	184	0	184
CPO,70,2500004447981,10	10	2/19/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	184	181.28	LO	184	0	184
CPO,70,2500004447981,11	11	2/19/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	184	180.44	LO	184	0	184
CPO,70,2500004447981,12	12	2/19/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	184	153.36	LO	184	0	184
CPO,70,2500004455255,1	1	2/19/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	797	1	1	LO	797	0	797
CPO,70,2500004455256,1	1	2/19/2025	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	125.54	1	1	EA	125.54	0	125.54
CPO,70,2500004455256,2	2	2/19/2025	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	125.54	1	1	EA	125.54	0	125.54
CPO,70,2500004455915,1	1	2/19/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	240.06	1	1	LO	240.06	0	240.06
CPO,70,2500004455915,3	3	2/19/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	100.68	1	1	LO	100.68	0	100.68
CPO,70,2500004455920,3	3	2/19/2025	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	125.54	1	1	EA	125.54	0	125.54
CPO,70,2500004455922,1	1	2/19/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	235.64	1	1	LO	235.64	0	235.64
CPO,70,2500004455923,1	1	2/19/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	694.86	694.86	LO	694.86	0	694.86
CPO,70,2500004455923,2	2	2/19/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	694.86	694.86	LO	694.86	0	694.86
CPO,70,2500004455927,1	2	2/19/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Fleet Management	70	Police	1	3301.85	3301.85	LO	3301.85	0	3301.85
CPO,70,2500004455927,3	3	2/19/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Fleet Management	70	Police	1	3348.44	3348.44	LO	3348.44	0	3348.44
CPO,70,2500004455928,2	2	2/19/2025	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	1102.86	1102.86	EA	1102.86	0	1102.86
CPO,70,2500004455928,3	3	2/19/2025	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	1986.6	1986.6	EA	1986.6	0	1986.6
CPO,70,2500004455929,2	2	2/19/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	813.26	1	1	LO	813.26	0	813.26
CPO,70,2500004455929,3	3	2/19/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	813.26	1	1	LO	813.26	0	813.26
CPO,84,2500004457475,1	1	2/19/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ALL OTHER SOFTWARE	84	Public Works - Street Lighting	92.72	66	66	EA	6119.52	0	6119.52
CPO,84,2500004457492,1	1	2/19/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	AWS/GCP	84	Public Works - Street Lighting	9035.88	1	1	EA	9035.88	0	9035.88
CPO,84,2500004457710,1	1	2/19/2025	ARC,40,2100000000024	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,84,2500004457710,2	2	2/19/2025	ARC,40,2100000000024	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,84,2500004457710,3	3	2/19/2025	ARC,40,2100000000024	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,84,2500004457710,4	4	2/19/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	1511.4	1	1	MON	1511.4	0	1511.4
CPO,84,2500004457710,5	5	2/19/2025	ARC,40,2100000000024	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,84,2500004457710,6	6	2/19/2025	ARC,40,2100000000024	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,86,2500004457428,1	1	2/19/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Google Voice for Jan 2025	86	Public Works - Street Services	78.03	1	1	EA	78.03	0	78.03
CPO,88,2500004456873,1	1	2/19/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X01082025, DEC 2024 - Aquatics/Census	88	Recreation and Parks	739.18	1	1	EA	739.18	0	739.18
CPO,88,2500004456992,1	1	2/19/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X01082025, DEC 2024 - Cell Phones	88	Recreation and Parks	419.16	1	1	EA	419.16	0	419.16
CPO,88,2500004457000,1	1	2/19/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287315502947X01082025, DEC 2024 - Homeless Svc	88	Recreation and Parks	129.69	1	1	EA	129.69	0	129.69
CPO,88,2500004457006,1	1	2/19/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287286233572X01082025, DEC 2024 - Park Rangers	88	Recreation and Parks	86.46	1	1	EA	86.46	0	86.46
CPO,88,2500004457009,1	1	2/19/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287299084304X01082025, DEC 2024- RAP IT Hotspot	88	Recreation and Parks	2163.5	1	1	EA	2163.5	0	2163.5

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,89,2500004571 43,1	1	2/19/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	129.69	1	1	EA	129.69	0	129.69
CPO,94,2500004571 17,1	1	2/19/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	SMSHBUSPLNPDU-CLAD, SMARTHSEET BUSINESS PLAN - PAID USE..see	94	Transportation	402.03	5	5	EA	2010.15	0	2010.15
CPO,94,2500004571 17,2	2	2/19/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	SMSHBUSPLNPDU-CLAD, SMARTHSEET BUSINESS PLAN - PAID USE..see	94	Transportation	402.03	5	5	EA	2010.15	0	2010.15
CPO,08,2500004562 22,1	1	2/18/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	08	Building and Safety	431718	Dell M.2 PCIe NVMe Gen 4x4 Class 35 2230 Solid State Drive -	08	Building and Safety	248.49	10	10	EA	2484.9	236.07	2720.97
CPO,08,2500004563 50,1	1	2/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages CITY OF LOS ANGELES COMPUTER SOFTWA	08	Building and Safety	2004.59	1	1	EA	2004.59	0	2004.59
CPO,10,2500004572 29,1	1	2/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	AWS/GCP	10	City Administrative Officer	19.86	1	1	EA	19.86	0	19.86
CPO,10,2500004573 56,1	1	2/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	ALL OTHER CLOUD	10	City Administrative Officer	102.9	1	1	EA	102.9	0	102.9
CPO,14,2500004571 25,1	1	2/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	167.31	5	5	EA	836.55	0	836.55
CPO,19,2500004573 40,1	1	2/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	298	1	1	EA	298	0	298
CPO,21,2500004559 07,1	1	2/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	ZOOM VIDEO COMM ZOOM MEETINGS - PR- -	21	Community Investment Department	141.7	5	5	EA	708.5	0	708.5
CPO,21,2500004559 07,2	2	2/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	ZOOM LARGE MEETING 1,000 - NH 1 YEAR TIER	21	Community Investment Department	957.08	2	2	EA	1914.16	0	1914.16
CPO,21,2500004559 07,3	3	2/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	ZOOM VIDEO COMM CLOUD RECORDING ONE	21	Community Investment Department	425.36	1	1	EA	425.36	0	425.36
CPO,21,2500004568 53,1	1	2/18/2025	ARC,40,2300000000002	000041755	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	1461.64	1	1	EA	1461.64	0	1461.64
CPO,46,2500004125 68,2	1	2/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	46	Mayor	15539.25	1	1	EA	15539.25	0	15539.25
CPO,46,2500004125 68,2	2	2/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	46	Mayor	28488.55	1	1	EA	28488.55	0	28488.55
CPO,46,2500004495 56,1	1	2/18/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	46	Mayor	2992.27	1	1	MON	2992.27	0	2992.27
CPO,70,2500004566 61,1	1	2/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	TENABLE SECURITY CENTER - SCANNERS	70	Police	117171.67	1	1	EA	117171.67	0	117171.67
CPO,70,2500004566 61,2	2	2/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	STANDARD TENABLE SECURITY CENTER	70	Police	0	1	1	EA	0	0	0
CPO,70,2500004571 50,1	1	2/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	TechSmith Maintenance Agreement Program	70	Police	9.05	18	18	EA	162.9	0	162.9
CPO,70,2500004571 72,1	1	2/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	EasyVista EVSM STD SAAS	70	Police	2122.65	50	50	EA	106132.5	0	106132.5
CPO,70,2500004571 72,2	2	2/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	EasyVista EVSM STD SAAS ADD'L ACCOUNT	70	Police	7253.18	1	1	EA	7253.18	0	7253.18
CPO,74,2500004566 62,1	1	2/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	43160000	SOFTWARE	74	Public Works - Board of Public Works	368.31	3	3	EA	1104.93	0	1104.93
CPO,82,2500004566 36,1	1	2/18/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	922	1	1	EA	922	0	922
CPO,82,2500004566 36,1	2	2/18/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	0	1	1	EA	0	0	0
CPO,82,2500004566 58,1	1	2/18/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	946.6	1	1	EA	946.6	0	946.6
CPO,82,2500004566 58,2	2	2/18/2025	ARC,40,2100000000036	000036932	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,82,2500004566 58,3	3	2/18/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	2116.31	1	1	EA	2116.31	0	2116.31
CPO,94,2500004570 98,1	1	2/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	EEA-KCE-PS1-LADT, QUEST KACE SYSTEMS MGMT APPLIANCE W1..see	94	Transportation	2286.65	1	1	EA	2286.65	0	2286.65
CPO,94,2500004570 98,2	2	2/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	EEB-KCE-PS1-LADT, QUEST KACE SYSTEMS MGMT ADDTL MANAGED..see	94	Transportation	8.42	700	700	EA	5894	0	5894
CPO,94,2500004570 98,3	3	2/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	FFA-KCE-PS1-LADT, QUEST KACE SYSTEMS DEPLOYMENT...see extend	94	Transportation	1156.42	1	1	EA	1156.42	0	1156.42
CPO,94,2500004570 98,4	4	2/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	FFB-KCE-PS1-LADT, QUEST KACE SYSTEMS DEPLOYMENT ADDT..see ex	94	Transportation	3.36	700	700	EA	2352	0	2352
CPO,94,2500004571 37,1	1	2/18/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AZUREOVER_TXN, Microsoft Azure Overages..SEE EXTENDED	94	Transportation	13907.28	1	1	EA	13907.28	0	13907.28
CPO,28,2500004563 41,1	1	2/14/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	ADOBE ACROBAT PRO	28	Council	57.29	1	1	EA	57.29	0	57.29
CPO,28,2500004564 34,1	1	2/14/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell 100W USB-C GaN Ultra Slim Adapter	28	Council	62.12	2	2	EA	124.24	11.8	136.04
CPO,32,2500004569 88,1	1	2/14/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Provide access to Ask An Analyst,	32	Information Technology Agency	10615	1	1	EA	10615	0	10615
CPO,32,2500004569 88,1	2	2/14/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Expertise On-Demand Unit, per unit - 1 Year	32	Information Technology Agency	1109.75	16	16	EA	17756	0	17756
CPO,66,2500004570 20,1	1	2/14/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Indeed Sponsored Jobs Posting	66	Personnel	900.75	59	59	EA	53144.25	0	53144.25
CPO,82,2500004563 13,1	1	2/14/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	199.89	1	1	LO	199.89	0	199.89
CPO,84,2500004567 39,1	1	2/14/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ALL OTHER SOFTWARE	84	Public Works - Street Lighting	368.31	14	14	EA	5156.34	0	5156.34
CPO,22,2500004473 03,1	1	2/13/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	3588.33	1	1	MON	3588.33	0	3588.33
CPO,32,2500004561 28,1	1	2/13/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Key Code Media Professional Services	32	Information Technology Agency	146	273	273	HOUR	39858	0	39858
CPO,46,2500004564 78,1	1	2/13/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	46	Mayor	431718	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	46	Mayor	249.37	32	32	EA	7979.84	758.08	8737.92
CPO,46,2500004564 96,1	1	2/13/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	46	Mayor	43	OptiPlex Small Form Factor (7020);OptiPlex Small Form Factor	46	Mayor	939.07	7	7	EA	6573.49	624.48	7197.97
CPO,46,2500004565 12,1	1	2/13/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	46	Mayor	43	Base;Dell Latitude 3550, BTX	46	Mayor	1058.32	9	9	EA	9524.88	904.86	10429.74
CPO,46,2500004565 12,2	2	2/13/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	46	Mayor	76122408	ECO	46	Mayor	45	1	1	EA	45	0	45
CPO,46,2500004565 42,1	1	2/13/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	46	Mayor	43	Base;Dell Latitude 5450 BTX Base	46	Mayor	1085.48	23	23	EA	24966.04	2371.77	27337.81
CPO,46,2500004565 42,2	2	2/13/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	46	Mayor	76122408	ECO	46	Mayor	92	1	1	EA	92	0	92
CPO,82,2500004559 63,1	1	2/13/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Communication equipment installation	82	Public Works - Sanitation	868.13	1	1	LO	868.13	0	868.13
CPO,82,2500004561 43,1	1	2/13/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	146.2	1	1	LO	146.2	0	146.2
CPO,82,2500004561 60,1	1	2/13/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	153.93	1	1	LO	153.93	0	153.93
CPO,82,2500004562 96,1	1	2/13/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	175.44	1	1	LO	175.44	0	175.44
CPO,82,2500004562 97,1	1	2/13/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	176.1	1	1	LO	176.1	0	176.1
CPO,82,2500004563 07,1	1	2/13/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	175.44	1	1	LO	175.44	0	175.44
CPO,82,2500004563 19,1	1	2/13/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	204.68	1	1	LO	204.68	0	204.68
CPO,82,2500004563 20,1	1	2/13/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	205.45	1	1	LO	205.45	0	205.45
CPO,82,2500004563 31,1	1	2/13/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	643.28	1	1	LO	643.28	0	643.28
CPO,82,2500004563 35,1	1	2/13/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	643.28	1	1	LO	643.28	0	643.28
CPO,82,2500004563 37,1	1	2/13/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	643.28	1	1	LO	643.28	0	643.28
CPO,82,2500004563 42,1	1	2/13/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	645.7	1	1	LO	645.7	0	645.7
CPO,82,2500004563 56,1	1	2/13/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1253.5	1	1	LO	1253.5	0	1253.5
CPO,82,2500004563 58,1	1	2/13/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1228.08	1	1	LO	1228.08	0	1228.08
CPO,82,2500004563 59,2	1	2/13/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1228.08	1	1	LO	1228.08	0	1228.08
CPO,82,2500004563 60,1	1	2/13/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1232.7	1	1	LO	1232.7	0	1232.7
CPO,88,2500004464 53,2	1	2/13/2025	ARC,40,2400000000065	000046723	HP INC.	88	Recreation and Parks	431718	HP DesignJet T630 36-in Printer	88	Recreation and Parks	1833.96	1	1	EA	1833.96	174.23	2008.19
CPO,88,2500004545 43,1	1	2/13/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	PLURALSIGHT COMBINES EVERYTHING FROM BUSINESS-ENTERPRISE	88	Recreation and Parks	571.16	5	5	EA	2855.8	0	2855.8
CPO,94,2500004552 04,1	1	2/13/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-48U-A, Catalyst 9300 48-port UPOE, Network Adv..SEE EX	94	Transportation	5111.92	6	6	EA	30671.52	2913.79	33585.31
CPO,94,2500004552 04,1	2	2/13/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-DNA-A-48, C9300 DNA Advantage, 48-Port Term..SEE EXTEN	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004552 04,1	3	2/13/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-NM-8X, Catalyst 9300 8 x 10GE Network Module..SEE EXT	94	Transportation	1168.84	6	6	EA	7013.04	666.24	7679.28
CPO,94,2500004552 04,1	4	2/13/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-NW-A-48, C9300 Network Advantage, 48-port license..SEE	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004552 04,1	5	2/13/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-SPWR-NONE, No Stack Power Cable Selected. Comm..SEE EX	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004552 04,1	6	2/13/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-SSD-NONE, No SSD Card Selected. Comments: Line 1..SEE	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004552 04,1	7	2/13/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-SSD-NONE, No SSD Card Selected. Comments: Line 1..SEE	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004552 04,1	8	2/13/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300X-24Y-A, Catalyst 9300X 24x25G Fiber Ports, modula..SEE	94	Transportation	11459.2	6	6	EA	68755.2	6531.74	75286.94
CPO,94,2500004552 04,1	9	2/13/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300X-NM-8Y, Catalyst 9300 8 x 10G/25G Network Module..SEE	94	Transportation	1168.84	6	6	EA	7013.04	666.24	7679.28
CPO,94,2500004552 04,1	10	2/13/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300X-NW-A-24, C9300 Network Advantage, 24-port lic..SEE EX	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004552 04,1	11	2/13/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9K-ACC-RBFT, RUBBER FEET FOR TABLE TOP SETUP 9200 ..see ext	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004552 04,1	12	2/13/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9K-ACC-RBFT, C9K-RUBBER FEET FOR TABLE TOP SETUP 9200..see	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004552 04,1	13	2/13/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9K-ACC-SCR-4, 12-24 and 10-32 SCREWS FOR RACK INSTAL..see e	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004552 04,1	14	2/13/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9K-ACC-SCR-4, 12-24 and 10-32 SCREWS FOR RACK INSTAL..see e	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004552 04,1	15	2/13/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	CAB-GUIDE-1RU, 1RU CABLE MANAGEMENT GUIDES 9200 and..see ext	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004552 04,1	16	2/13/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	CAB-GUIDE-1RU, 1RU CABLE MANAGEMENT GUIDES 9200 and 93...see	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004552 04,1	17	2/13/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	CAB-SPWR-150CM, Catalyst Stack Power Cable 150 CM..SEE EXTEN	94	Transportation	45.84	6	6	EA	275.04	26.13	301.17
CPO,94,2500004552 04,1	18	2/13/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	CAB-TA-NA, North America AC Type A Power Cable...SEE EXTEND	94	Transportation	0	12	12	EA	0	0	0
CPO,94,2500004552 04,1	19	2/13/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	CAB-TA-NA, North America AC Type A Power Cable. Comm..SEE EX	94	Transportation	0	12	12	EA	0	0	0
CPO,94,2500004552 04,1	20	2/13/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	D-DNAS-EXT-S-5Y, Cisco DNA Spaces Extend for Catalyst..SEE E	94	Transportation	0	6	0	EA	0	0	0
CPO,94,2500004552 04,1	21	2/13/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	D-DNAS-EXT-S-5Y, Cisco DNA Spaces Extend for Catalyst..SEE E	94	Transportation	0	6	0	EA	0	0	0
CPO,94,2500004552 04,1	22	2/13/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	D-DNAS-EXT-S-T, Cisco DNA Spaces Extend Term License..SEE EX	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004552 04,1	23	2/13/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	D-DNAS-EXT-S-T, Cisco DNA Spaces Extend Term License..SEE EX	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004552 04,1	24	2/13/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	GLC-BX-D-I=, 1000BASE-BX SFP, 1490NM, Industrial Tempe...SEE	94	Transportation	595.88	4	4	EA	2383.52	226.43	2609.95
CPO,94,2500004552 04,1	25	2/13/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	GLC-BX-U-I=, 1000BASE-BX SFP, 1310NM, Industrial Tempe..SEE	94	Transportation	595.88	4	4	EA	2383.52	226.43	2609.95
CPO,94,2500004552 04,1	26	2/13/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	GLC-BX40-D-I=, 1000BASE-BX40 SFP, 1550NM. Comments..SEE EXT	94	Transportation	1239.65	4	4	EA	4958.6	471.07	5429.67
CPO,94,2500004552 04,1	27	2/13/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	GLC-BX40-U-I=, 1000BASE-BX40 SFP, 1310NM. Comments..SEE EXT	94	Transportation	1240.1	4	4	EA	4960.4	471.24	5431.64
CPO,94,2500004552 04,1	28	2/13/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	NETWORK-PNP-LIC, Network Plug-n-Play Connect for zero..SEE	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004552 04,1	29	2/13/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	NETWORK-PNP-LIC, Network Plug-n-Play Connect for zero..SEE	94	Transportation	0	6	6	EA	0	0	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,94,2500004552O4,1	30	2/13/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	PWR-C1-715WAC-P, 715W AC 80+ platinum Config 1 Power Su..SEE	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004552O4,1	31	2/13/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	SC9300UK9-1712, Cisco Catalyst 9300 XE 17.12 UNIVERSAL..SEE	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004552O4,1	32	2/13/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	SC9300UK9-1712, Cisco Catalyst 9300 XE 17.12 UNIVERSAL...see	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004552O4,1	33	2/13/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	CON-SSTCM-C93A48, SOLN SUPP SW SUBC9300 DNA Advantage...SEE	94	Transportation	743.7	6	6	EA	4462.2	0	4462.2
CPO,94,2500004552O4,1	34	2/13/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	C9300-DNA-A-48-5Y, C9300 DNA Advantage, 48-Port, 5 Year..SEE	94	Transportation	3639.97	6	6	EA	21839.82	0	21839.82
CPO,94,2500004552O4,1	35	2/13/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	TE-EMBEDDED-T-5Y, ThousandEyes - Enterprise Agents. Co..SEE	94	Transportation	0	6	0	EA	0	0	0
CPO,94,2500004552O4,1	36	2/13/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	PWR-C1-1100WAC-P, 1100W AC 80+ platinum Config 1 Power..SEE	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004552O4,1	37	2/13/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	PWR-C1-1100WAC-P/2, 1100W AC 80+ platinum Config 1..SEE EXT	94	Transportation	870.9	6	6	EA	5225.4	496.41	5721.81
CPO,94,2500004552O4,1	38	2/13/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-STACK-NONE, No Stack Cable Selected. Comments: Line 1	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004552O4,1	39	2/13/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	CON-SSSNT-C93004UA, SOLN SUPP 8X5XNBD Catalyst 9300 48..SEE	94	Transportation	3610.16	6	6	EA	21660.96	0	21660.96
CPO,94,2500004552O4,1	40	2/13/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300X-DNA-24Y-A, C9300 DNA Advantage, Term License. Co..SEE	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004552O4,1	41	2/13/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	CON-SSTCM-C930024, SOLN SUPP SW SUB C9300 DNA Adv..SEE EXTEN	94	Transportation	395.3	6	6	EA	2371.8	0	2371.8
CPO,94,2500004552O4,1	42	2/13/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	C9300-DNA-L-A-5Y, DNA Advantage 5 Year License. Com..SEE EXT	94	Transportation	1941.7	6	6	EA	11650.2	0	11650.2
CPO,94,2500004552O4,1	43	2/13/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	TE-EMBEDDED-T-5Y, ThousandEyes - Enterprise Agents. Com..SEE	94	Transportation	0	6	0	EA	0	0	0
CPO,94,2500004552O4,1	44	2/13/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	PWR-C1-715WAC-P/2, 715W AC 80+ platinum Config 1 Second..SEE	94	Transportation	572.96	6	6	EA	3437.76	326.59	3764.35
CPO,94,2500004552O4,1	45	2/13/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-STACK-NONE, No Stack Cable Selected. Comments..SEE EXT	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004552O4,1	46	2/13/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	CON-SSSNT-C9300XYA, SOLN SUPP 8X5XNBD Catalyst 9300X 24x25G	94	Transportation	8093.6	6	6	EA	48561.6	0	48561.6
CPO,94,2500004552O4,1	47	2/13/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	SFP-10G-SR-S=, 10GBASE-SR SFP Module, Enterprise-Class..SEE	94	Transportation	333.63	8	8	EA	2669.04	253.56	2922.6
CPO,94,2500004552O4,1	48	2/13/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	TE-C9K-SW, TE agent for IOSXE on C9K. Comments: Line 1..SEE	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004552O4,1	49	2/13/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	TE-C9K-SW, TE agent for IOSXE on C9K. Comments: Line 1..SEE	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004552O4,1	50	2/13/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	TE-EMBEDDED-T, Cisco ThousandEyes Enterprise Agent IBN..SEE	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004552O4,1	51	2/13/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	TE-EMBEDDED-T, Cisco ThousandEyes Enterprise Agent IBN..SEE	94	Transportation	0	6	6	EA	0	0	0
CPO,14,2500004563451	1	2/12/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	34.18	1	1	MON	34.18	0	34.18
CPO,22,2500004546531	1	2/12/2025	ARC,40,2500000000019	0000046723	HP INC.	22	Economic and Workforce Development Department	43171802	HP USB-C Dock G5 US	22	Economic and Workforce Development Department	150	4	4	EA	600	57	657
CPO,28,2500004561301	1	2/12/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	52.02	1	1	MON	52.02	0	52.02
CPO,38,2500004548911	1	2/12/2025	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	628.29	1	1	EA	628.29	0	628.29
CPO,38,2500004548951	1	2/12/2025	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	628.29	1	1	EA	628.29	0	628.29
CPO,38,2500004548991	1	2/12/2025	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	628.29	1	1	EA	628.29	0	628.29
CPO,38,2500004559191	1	2/12/2025	ARC,40,2100000000025	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,38,2500004562761	1	2/12/2025	ARC,40,2100000000025	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,38,2500004562801	1	2/12/2025	ARC,40,2100000000025	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,38,2500004562831	1	2/12/2025	ARC,40,2100000000025	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,38,2500004562851	1	2/12/2025	ARC,40,2100000000025	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,40,2500004559861	1	2/12/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1459.22	1	1	EA	1459.22	0	1459.22
CPO,40,2500004559861	3	2/12/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	67.64	1	1	EA	67.64	0	67.64
CPO,40,2500004559861	4	2/12/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	76.02	1	1	EA	76.02	0	76.02
CPO,43,2500004547511	1	2/12/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Verizon Acct 242007222-00001 for November 24, 2024- December	43	Los Angeles Housing	6736.9	1	1	MON	6736.9	0	6736.9
CPO,65,2500004562021	1	2/12/2025	ARC,40,2100000000038	0000041755	T-MOBILE	65	Disability	72102203	Wireless Data, Voice, Equipment and Accessories	65	Disability	474.1	1	1	MON	474.1	0	474.1
CPO,66,2500004549931	1	2/12/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	HOOTSUITE ENTERPRISE PLAN	66	Personnel	27807.89	1	1	EA	27807.89	0	27807.89
CPO,78,2500004556261	1	2/12/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	FONT AWESOME PRO MAX ANNUAL LICENSE SUBSCRIPTION, 50 SEATS	78	Public Works - Engineering	545.57	1	1	EA	545.57	0	545.57
CPO,82,2500004558971	1	2/12/2025	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	1260	1	1	EA	1260	0	1260
CPO,82,2500004558971	2	2/12/2025	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	960	3	3	EA	2880	0	2880
CPO,82,2500004558971	3	2/12/2025	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	8444	1	1	EA	8444	0	8444
CPO,82,2500004558971	4	2/12/2025	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	0	1	1	EA	0	0	0
CPO,86,2500004563001	1	2/12/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	86	Public Works - Street Services	43	Precision 3680 Tower;Precision 3680 Tower CTO Base	86	Public Works - Street Services	1673.65	10	10	EA	16736.5	1589.97	18326.47
CPO,86,2500004563001	2	2/12/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	86	Public Works - Street Services	43	OptiPlex Micro Form Factor (Plus 7020);OptiPlex Micro Form F	86	Public Works - Street Services	886.4	50	50	EA	44320	4210.4	48530.4
CPO,86,2500004563001	3	2/12/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Dell 24 Monitor - P2425;Dell 24 Monitor - P2425	86	Public Works - Street Services	239.99	50	50	EA	11999.5	1139.95	13139.45
CPO,86,2500004563001	4	2/12/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE,;Dell Ultr	86	Public Works - Street Services	615.99	15	15	EA	9239.85	877.79	10117.64
CPO,86,2500004563001	5	2/12/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	86	Public Works - Street Services	76122408	ECO	86	Public Works - Street Services	325	1	1	EA	325	0	325
CPO,88,2500004553331	1	2/12/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Pro Wireless Keyboard and Mouse - KM5221W	88	Recreation and Parks	44.37	3	3	EA	133.11	12.65	145.76
CPO,94,2500004537141	1	2/12/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	94	Transportation	431718	Epson Pro EX9240 3LCD Full HD 1080p Wireless Projector with	94	Transportation	708.74	2	2	EA	1417.48	134.66	1552.14
CPO,94,2500004537141	2	2/12/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	94	Transportation	431718	Epson Duet Ultra Portable Projection Screen	94	Transportation	141.74	1	1	EA	141.74	13.47	155.21
CPO,94,2500004537141	3	2/12/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	94	Transportation	431718	C2G 15ft 4K HDMI Cable with Ethernet - High Speed HDMI Cable	94	Transportation	13.75	2	2	EA	27.5	2.61	30.11
CPO,94,2500004537141	4	2/12/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	94	Transportation	431718	StarTech.com 15ft (4.5m) Computer Power Cord NEMA 5-15P to C	94	Transportation	8.08	2	2	EA	16.16	1.54	17.7
CPO,12,2500004536911	1	2/11/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	12	City Attorney	431718	Canon imageFORMULA DR-G2110 Production Document Scanner - TA	12	City Attorney	4552.07	1	1	EA	4552.07	432.45	4984.52
CPO,21,2500004557601	1	2/11/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	MICROSOFT EA	21	Community Investment Department	326.47	1	1	EA	326.47	0	326.47
CPO,21,2500004557641	1	2/11/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	MICROSOFT EA	21	Community Investment Department	405.85	1	1	EA	405.85	0	405.85
CPO,39,2500004553491	1	2/11/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	12.44	1600	1600	LO	19904	0	19904
CPO,39,2500004553491	2	2/11/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS.	39	Office of Finance	7.36	1600	1600	LO	11776	0	11776
CPO,66,2500004554191	1	2/11/2025	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	66	Personnel	43171806	HPE Tech Care Basic Exch SVC	66	Personnel	3723.24	1	1	EA	3723.24	0	3723.24
CPO,70,2500004548141	1	2/11/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	245.62	1	1	LO	245.62	0	245.62
CPO,70,2500004548141	2	2/11/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	245.62	1	1	LO	245.62	0	245.62
CPO,70,2500004548181	1	2/11/2025	ARC,40,2100000000038	0000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	182.6	1	1	EA	182.6	0	182.6
CPO,70,2500004548181	2	2/11/2025	ARC,40,2100000000038	0000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	31.65	1	1	EA	31.65	0	31.65
CPO,82,2500004549321	1	2/11/2025	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	521.17	1	1	LO	521.17	0	521.17
CPO,82,2500004556951	1	2/11/2025	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1042.67	1	1	LO	1042.67	0	1042.67
CPO,82,2500004558521	1	2/11/2025	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1040.1	1	1	LO	1040.1	0	1040.1
CPO,86,2500004558232	1	2/11/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Haul Hub Agency Portal - License - 1 License	86	Public Works - Street Services	13015.75	1	1	EA	13015.75	0	13015.75
CPO,94,2500004549971	1	2/11/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	128.65	1	1	EA	128.65	0	128.65
CPO,94,2500004557391	1	2/11/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	94	Transportation	43	PowerEdge R750;PowerEdge R750 Server	94	Transportation	9713.49	10	10	EA	97134.9	9227.82	106362.72
CPO,17,2500004555401	1	2/10/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	90.42	1	1	EA	90.42	0	90.42
CPO,17,2500004555431	1	2/10/2025	ARC,40,2300000000002	0000041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	519.95	1	1	EA	519.95	0	519.95
CPO,28,2500004553761	1	2/10/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Epson PowerLite 1288 LCD Projector - 16:9 - Portable	28	Council	807.98	2	2	EA	1615.96	153.52	1769.48
CPO,28,2500004553761	2	2/10/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Epson V12H001K70 Carrying Case Projector	28	Council	23.63	2	2	EA	47.26	4.49	51.75
CPO,40,2500004550051	1	2/10/2025	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	840.28	1	1	EA	840.28	0	840.28
CPO,40,2500004550051	2	2/10/2025	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1373.55	1	1	EA	1373.55	0	1373.55
CPO,40,2500004550051	3	2/10/2025	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	149.04	1	1	EA	149.04	0	149.04
CPO,40,2500004550051	4	2/10/2025	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	101.07	1	1	EA	101.07	0	101.07
CPO,40,2500004550051	6	2/10/2025	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	404.28	1	1	EA	404.28	0	404.28
CPO,40,2500004550051	7	2/10/2025	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	702.75	1	1	EA	702.75	0	702.75
CPO,40,2500004550051	8	2/10/2025	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1004.67	1	1	EA	1004.67	0	1004.67
CPO,40,2500004550091	3	2/10/2025	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	15.69	1	1	EA	15.69	0	15.69
CPO,40,2500004550091	7	2/10/2025	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	630.71	1	1	EA	630.71	0	630.71
CPO,40,2500004550091	8	2/10/2025	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	66.03	1	1	EA	66.03	0	66.03
CPO,64,2500004553551	1	2/10/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	0	1	1	EA	0	0	0
CPO,64,2500004553551	2	2/10/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	31.04	160	160	EA	4966.4	0	4966.4
CPO,64,2500004553551	3	2/10/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	0	1	1	EA	0	0	0
CPO,68,2500004553371	1	2/10/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	UNIVERSAL 24.1.7 - 1 DEVELOPER LICENSE SUBSCRIPTION RENEWAL-	68	City Planning	886.52	6	6	EA	5319.12	0	5319.12
CPO,70,2500004509181	1	2/10/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	INFOR WORKFORCE PLATFORM - INTERFACE PLATFORM INTERFACE	70	Police	0	1	1	EA	0	0	0
CPO,70,2500004509181	2	2/10/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	INFOR WORKFORCE PLATFORM - INTERFACE PAYROLL	70	Police	0	1	1	EA	0	0	0
CPO,70,2500004509181	3	2/10/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	INFOR WORKFORCE PLATFORM - INTERFACE CLOCK PLATFORM INTERFAC	70	Police	0	1	1	EA	0	0	0
CPO,70,2500004509181	4	2/10/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	INFOR WORKFORCE PLATFORM	70	Police	2055.41	1	1	EA	2055.41	0	2055.41
CPO,70,2500004509181	5	2/10/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	INFOR WORKFORCE PLATFORM	70	Police	7.6	1	1	EA	7.6	0	7.6
CPO,70,2500004509181	6	2/10/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	INFOR WORKFORCE TIME & ATTENDANCE - TIME ATTENDANCE	70	Police	168618.22	1	1	EA	168618.22	0	168618.22

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,70,2500004509 18,1	7	2/10/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	INFOR WORKFORCE PERFORMANCE	70	Police	0	1	1	EA	0	0	0
CPO,70,2500004509 18,1	8	2/10/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	INFOR WORKFORCE PLATFORM	70	Police	0	1	1	EA	0	0	0
CPO,70,2500004555 38,1	1	2/10/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	MAGNET FORENSICS GRAYKEY LICENSE - BUNDL	70	Police	56634.12	1	1	EA	56634.12	0	56634.12
CPO,70,2500004555 38,1	2	2/10/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	MAGNET GRAYKEY LICENSE - PREMIER	70	Police	0	1	1	EA	0	0	0
CPO,70,2500004555 38,1	3	2/10/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	MAGNET GRAYKEY LICENSE - PREMIER	70	Police	0	1	1	EA	0	0	0
CPO,70,2500004555 38,1	4	2/10/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	MAGNET FORENSICS DVR EXAMINER	70	Police	5466.62	1	1	EA	5466.62	0	5466.62
CPO,70,2500004555 38,1	5	2/10/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	MAGNET FORENSICS DVR EXAMINER	70	Police	5466.62	1	1	EA	5466.62	0	5466.62
CPO,78,2500004553 04,1	1	2/10/2025	ARC,40,2100000000036	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,78,2500004553 25,1	1	2/10/2025	ARC,40,2100000000038	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,78,2500004553 96,1	1	2/10/2025	ARC,40,2100000000038	0000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	1227.22	1	1	MON	1227.22	0	1227.22
CPO,78,2500004554 47,1	1	2/10/2025	ARC,40,2300000000002	0000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Mobility Services and Equipment	78	Public Works - Engineering	8506.45	1	1	MON	8506.45	0	8506.45
CPO,86,2500004539 66,2	1	2/10/2025	ARC,40,2500000000035	0000051409	MYTHICS, LLC	86	Public Works - Street Services	43160000	PRIMAVERA P6 ENTERPRISE PROJECT	86	Public Works - Street Services	825.53	3	3	EA	2476.59	0	2476.59
CPO,86,2500004553 71,1	1	2/10/2025	ARC,40,2500000000035	0000051409	MYTHICS, LLC	86	Public Works - Street Services	43160000	SIEBEL CRM BASE - 5/4/25--5/3/26	86	Public Works - Street Services	126.67	306	306	EA	38761.02	0	38761.02
CPO,86,2500004553 71,1	2	2/10/2025	ARC,40,2500000000035	0000051409	MYTHICS, LLC	86	Public Works - Street Services	43160000	SIEBEL PUBLIC SECTOR CRM BASE OPTION- 5/4/25--5/3/26	86	Public Works - Street Services	13.51	306	306	EA	4134.06	0	4134.06
CPO,08,2500004502 22,2	1	2/7/2025	ARC,40,2300000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	Galaxy S24 128 GB	08	Building and Safety	579.99	20	20	EA	11599.8	1101.98	12701.78
CPO,08,2500004502 22,2	2	2/7/2025	ARC,40,2300000000002	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	26.58	306.38
CPO,08,2500004502 22,2	3	2/7/2025	ARC,40,2300000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	OB Defender Pro Case Samsung Galaxy S24 Black	08	Building and Safety	45.49	20	20	EA	909.8	86.43	996.23
CPO,08,2500004502 22,2	4	2/7/2025	ARC,40,2300000000002	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	26.58	306.38
CPO,14,2500004477 94,1	1	2/7/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	2104.99	1	1	MON	2104.99	0	2104.99
CPO,14,2500004552 27,1	1	2/7/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	1918.89	1	1	MON	1918.89	0	1918.89
CPO,15,2500004549 34,1	1	2/7/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	15	Civil, Human Rights, and Equity Department	194.64	10	10	EA	1946.4	0	1946.4
CPO,15,2500004549 34,1	2	2/7/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	15	Civil, Human Rights, and Equity Department	610.7	2	2	EA	1221.4	0	1221.4
CPO,15,2500004549 34,1	3	2/7/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	15	Civil, Human Rights, and Equity Department	531.05	1	1	EA	531.05	0	531.05
CPO,28,2500004546 33,1	1	2/7/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	78.82	1	1	MON	78.82	0	78.82
CPO,48,2500004545 07,1	1	2/7/2025	ARC,40,2100000000038	0000041755	T-MOBILE	48	Los Angeles City Tourism Department	72102203	Wireless Data, Voice, Equipment and Accessories	48	Los Angeles City Tourism Department	116.96	1	1	MON	116.96	0	116.96
CPO,48,2500004545 07,1	2	2/7/2025	ARC,40,2100000000038	0000041755	T-MOBILE	48	Los Angeles City Tourism Department	72102203	Wireless Data, Voice, Equipment and Accessories	48	Los Angeles City Tourism Department	117.4	1	1	MON	117.4	0	117.4
CPO,94,2500004520 80,2	1	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-48U-A, Catalyst 9300 48-port UPOE, Network Advantage	94	Transportation	5111.92	6	6	EA	30671.52	2913.79	33585.31
CPO,94,2500004520 80,2	2	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-DNA-A-48, C9300 DNA Advantage, 48-Port Term...SEE EXT	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004520 80,2	3	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-NM-8X, Catalyst 9300 8 x 10GE Network Module, Comments	94	Transportation	1168.84	6	6	EA	7013.04	666.24	7679.28
CPO,94,2500004520 80,2	4	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-NW-A-48, C9300 Network Advantage, 48-port license, Com	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004520 80,2	5	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-SPWR-NONE, No Stack Power Cable Selected..SEE EXTENDED	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004520 80,2	6	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-SSD-NONE, No SSD Card Selected, Comments..SEE EXTENDED	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004520 80,2	7	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-SSD-NONE, No SSD Card Selected, Comments..SEE EXTENDED	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004520 80,2	8	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-STACK-NONE, No Stack Cable Selected, Comments..SEE EXT	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004520 80,2	9	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300X-24Y-A, Catalyst 9300X 24x25G, Fiber Ports..SEE EXTEND	94	Transportation	11459.2	6	6	EA	68755.2	6531.74	75286.94
CPO,94,2500004520 80,2	10	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300X-NM-8Y, Catalyst 9300 8 x 10G/25G Network Mod..SEE EXT	94	Transportation	1168.84	6	6	EA	7013.04	666.24	7679.28
CPO,94,2500004520 80,2	11	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300X-NW-A-24, C9300 Network Advantage, 24-port licens..SEE	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004520 80,2	12	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9K-ACC-RBFT, RUBBER FEET FOR TABLE TOP SETUP 9200..SEE EXT	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004520 80,2	13	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9K-ACC-RBFT, RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300,	94	Transportation	0	0	0	EA	0	0	0
CPO,94,2500004520 80,2	14	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9K-ACC-SCR-4, 12-24 and 10-32 SCREWS FOR RACK INSTALL..SEE	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004520 80,2	15	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9K-ACC-SCR-4, 12-24 and 10-32 SCREWS FOR RACK INSTALL...SEE	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004520 80,2	16	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	CAB-GUIDE-1RU, 1RU CABLE MANAGEMENT GUIDES 9200 and 9300..SE	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004520 80,2	17	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	CAB-GUIDE-1RU, 1RU CABLE MANAGEMENT GUIDES 9200 and 9300, Co	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004520 80,2	18	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	CAB-SPWR-150CM, Catalyst Stack Power Cable 150 CM - Up..SEE	94	Transportation	45.84	6	6	EA	275.04	26.13	301.17
CPO,94,2500004520 80,2	19	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	CAB-TA-NA, North America AC Type A Power Cable, ..SEE EXTEND	94	Transportation	0	12	12	EA	0	0	0
CPO,94,2500004520 80,2	20	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	CAB-TA-NA, North America AC Type A Power Cable, ..SEE EXTEND	94	Transportation	0	12	12	EA	0	0	0
CPO,94,2500004520 80,2	21	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	D-DNAS-EXT-S-5Y, Cisco DNA Spaces Extend for Catalyst..SEE	94	Transportation	0	6	0	EA	0	0	0
CPO,94,2500004520 80,2	22	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	D-DNAS-EXT-S-5Y, Cisco DNA Spaces Extend for Catalyst..SEE	94	Transportation	0	6	0	EA	0	0	0
CPO,94,2500004520 80,2	23	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	D-DNAS-EXT-S-T, Cisco DNA Spaces Extend Term License fo..SEE	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004520 80,2	24	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	D-DNAS-EXT-S-T, Cisco DNA Spaces Extend Term License fo..SEE	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004520 80,2	25	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	GLC-BX-D-I=, 1000BASE-BX SFP, 1490NM, Industrial Temp..SEE	94	Transportation	595.88	4	4	EA	2383.52	226.43	2609.95
CPO,94,2500004520 80,2	26	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	GLC-BX-U-I=, 1000BASE-BX SFP, 1310NM, Industrial Temp..SEE	94	Transportation	595.88	4	4	EA	2383.52	226.43	2609.95
CPO,94,2500004520 80,2	27	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	GLC-BX40-D-I=, 1000BASE-BX40 SFP, 1550NM, Com..SEE EXTENDED	94	Transportation	1239.65	4	4	EA	4958.6	471.07	5429.67
CPO,94,2500004520 80,2	28	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	GLC-BX40-U-I=, 1000BASE-BX40 SFP, .1310NM, Comments..SEE EXT	94	Transportation	1240.1	4	4	EA	4960.4	471.24	5431.64
CPO,94,2500004520 80,2	29	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	NETWORK-PNP-LIC, Network Plug-n-Play Connect for zero...SEE	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004520 80,2	30	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	NETWORK-PNP-LIC, Network Plug-n-Play Connect for zero..SEE	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004520 80,2	31	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	PWR-C1-715WAC-P, 715W AC 80+ platinum Config 1 Power..SEE EX	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004520 80,2	32	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	SC9300UK9-1712, Cisco Catalyst 9300 XE 17.12 UNIVERSAL..SEE	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004520 80,2	33	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	SC9300UK9-1712, Cisco Catalyst 9300 XE 17.12 UNIVERSAL..SEE	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004520 80,2	34	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	CON-SSTCM-C93A48, SOLN SUPP SW SUBC9300 DNA Advantage..SEE	94	Transportation	743.7	6	6	EA	4462.2	0	4462.2
CPO,94,2500004520 80,2	35	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	C9300-DNA-A-48-5Y, C9300 DNA Advantage 48-Port, 5 Year..SEE	94	Transportation	3639.97	6	6	EA	21839.82	0	21839.82
CPO,94,2500004520 80,2	36	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	TE-EMBEDDED-T-5Y, ThousandEyes - Enterprise Agents,..SEE EXT	94	Transportation	0	6	0	EA	0	0	0
CPO,94,2500004520 80,2	37	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	PWR-C1-1100WAC-P, 1100W AC 80+ platinum Config 1 Power..SEE	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004520 80,2	38	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	PWR-C1-1100WAC-P/2, 1100W AC 80+ platinum config 1 Sec..SEE	94	Transportation	870.9	6	6	EA	5225.4	496.41	5721.81
CPO,94,2500004520 80,2	39	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-STACK-NONE, No stack Cable Selected, Comments..SEE EXT	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004520 80,2	40	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	CON-SSSNT-C93004UA, SOLN SUPP 8X5XNBD Catalyst 9300..SEE EXT	94	Transportation	3610.16	6	6	EA	21660.96	0	21660.96
CPO,94,2500004520 80,2	41	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300X-DNA-24Y-A, C9300 DNA Advantage, Term License..SEE EXT	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004520 80,2	42	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	CON-SSTCM-C930024, SOLN SUPP SW SUB C9300 DNA Advant..SEE EX	94	Transportation	395.3	6	6	EA	2371.8	0	2371.8
CPO,94,2500004520 80,2	43	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	C9300-DNA-L-A-5Y, DNA Advantage 5 Year License, Comm..SEE EX	94	Transportation	1941.7	6	6	EA	11650.2	0	11650.2
CPO,94,2500004520 80,2	44	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	TE-EMBEDDED-T-5Y, ThousandEyes - Enterprise Agents, ..SEE EX	94	Transportation	0	6	0	EA	0	0	0
CPO,94,2500004520 80,2	45	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	PWR-C1-715WAC-P/2, 715W AC 80+ platinum Config 1 Sec..SEE EX	94	Transportation	572.96	6	6	EA	3437.76	326.59	3764.35
CPO,94,2500004520 80,2	46	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	CON-SSSNT-C9300XYA, SOLN SUPP 8X5XNBD Catalyst 9300X..SEE EX	94	Transportation	8093.6	6	6	EA	48561.6	0	48561.6
CPO,94,2500004520 80,2	47	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	SFP-10G-SR-S=, 0GBASE-SR SFP Module, Enterprise-Class	94	Transportation	333.63	8	8	EA	2669.04	253.56	2922.6
CPO,94,2500004520 80,2	48	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	TE-C9K-SW, TE agent for IOSXE on C9K	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004520 80,2	49	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	TE-C9K-SW, TE agent for IOSXE on C9K	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004520 80,2	50	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	TE-EMBEDDED-T, Cisco ThousandEyes Enterprise Agent..SEE EXT	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004520 80,2	51	2/7/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	TE-EMBEDDED-T, Cisco ThousandEyes Enterprise Agent IBN..SEE	94	Transportation	0	6	6	EA	0	0	0
CPO,94,2500004546 11,1	1	2/7/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	480.12	1	1	EA	480.12	0	480.12
CPO,94,2500004546 20,1	1	2/7/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	480.12	1	1	EA	480.12	0	480.12
CPO,94,2500004546 24,1	1	2/7/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	480.12	1	1	EA	480.12	0	480.12
CPO,94,2500004546 38,1	1	2/7/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	990.44	1	1	EA	990.44	0	990.44
CPO,94,2500004546 62,1	1	2/7/2025	ARC,40,2100000000038	0000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	1278.6	1	1	EA	1278.6	0	1278.6
CPO,94,2500004546 72,1	1	2/7/2025	ARC,40,2100000000038	0000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	1278.6	1	1	EA	1278.6	0	1278.6
CPO,08,2500004544 61,1	1	2/6/2025	ARC,40,2400000000069	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	80386.69	1	1	EA	80386.69	0	80386.69
CPO,08,2500004544 78,1	1	2/6/2025	ARC,40,2500000000019	0000046723	HP INC.	08	Building and Safety	43	Configurable HP Elite Mini 800 G9 Series IDS (Single Unit p	08	Building and Safety	2134.94	2	2	EA	4269.88	405.64	4675.52
CPO,08,2500004545 01,1	1	2/6/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	SMARTSHEET BUSINESS PLAN - PAID USER Coverage Dates: 03-MAR-	08	Building and Safety	304.57	3	3	EA	913.71	0	913.71
CPO,08,2500004545 06,1	1	2/6/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages CITY OF LOS ANGELES COMPUTER SOFTWA	08	Building and Safety	153971.08	1	1	EA	153971.08	0	153971.08
CPO,08,2500004545 28,1	1	2/6/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	RISA TECH ADAPT-PT/RC SUBSCRIPTION - RENEWAL Coverage Dates:	08	Building and Safety	2759.07	1	1	EA	2759.07	0	2759.07
CPO,08,2500004545 41,1	1	2/6/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Power BI Premium USL - subscription license - 1 user CITY OF	08	Building and Safety	89.45	5	5	EA	447.25	0	447.25
CPO,08,2500004546 04,1	1	2/6/2025	ARC,40,2500000000019	0000046723	HP INC.	08	Building and Safety	43	HP Elite Mini 800 G9i714700T16GB/512GBPC	08	Building and Safety	1414.71	2	2	EA	2829.42	268.79	3098.21
CPO,08,2500004546 92,1	1	2/6/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	PrinterLogic SaaS Platform - subscription license (1 year) -	08	Building and Safety	1128.11	1	1	EA	1128.11	0	1128.11
CPO,08,2500004546 92,2	2	2/6/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	PRINT - COMMERCIAL - SAAS - CORE - 100-249 Coverage Dates: 0	08	Building and Safety	42.67	230	230	EA	9814.1	0	9814.1
CPO,12,2500004544 65,1	1	2/6/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Google License	12	City Attorney	249.17	1	1	EA	249.17	0	249.17
CPO,12,2500004544 66,1	1	2/6/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Google License	12	City Attorney	244.47	1	1	EA	244.47	0	244.47

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,12,2500004544468,1	1	2/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Google License	12	City Attorney	242.53	1	1	EA	242.53	0	242.53
CPO,12,2500004544480,1	1	2/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	CLOUDNINE DISCOVERY LLC LAW SUITE	12	City Attorney	6280.88	1	1	EA	6280.88	0	6280.88
CPO,12,2500004544482,1	1	2/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	BOX ENTERPRISE ACCT. LICENSES ANNUAL	12	City Attorney	307.17	15	15	EA	4607.55	0	4607.55
CPO,13,2500004544477,1	1	2/6/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	698.95	1	1	MON	698.95	0	698.95
CPO,14,2500004545550,1	1	2/6/2025	ARC,40,2500000000019	000046723	HP INC.	14	City Clerk	44103103	HP 307A Black Original LaserJet Toner Cartridge	14	City Clerk	194.23	2	2	EA	388.46	36.9	425.36
CPO,14,2500004545550,1	2	2/6/2025	ARC,40,2500000000019	000046723	HP INC.	14	City Clerk	44103103	HP 307A Cyan Original LaserJet Toner Cartridge	14	City Clerk	342.14	1	1	EA	342.14	32.5	374.64
CPO,14,2500004545550,1	3	2/6/2025	ARC,40,2500000000019	000046723	HP INC.	14	City Clerk	44103103	HP 307A Magenta Original LaserJet Toner Cartridge	14	City Clerk	342.14	1	1	EA	342.14	32.5	374.64
CPO,14,2500004545550,1	4	2/6/2025	ARC,40,2500000000019	000046723	HP INC.	14	City Clerk	44103103	HP 307A Yellow Original LaserJet Toner Cartridge	14	City Clerk	342.14	1	1	EA	342.14	32.5	374.64
CPO,15,2500004544612,1	1	2/6/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	15	Civil, Human Rights, and Equity Department	2875.31	1	1	MON	2875.31	0	2875.31
CPO,22,2500004533436,1	1	2/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	459.69	1	1	EA	459.69	0	459.69
CPO,22,2500004533439,1	1	2/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	3604.43	1	1	EA	3604.43	0	3604.43
CPO,38,2500004547681,1	1	2/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	LUCID SUITE	38	Fire	177.77	4	4	EA	711.08	0	711.08
CPO,38,2500004547681,2	2	2/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	LUCID SOFTWARE ENTERPRISE SHIELD FOR SUITE - TIER	38	Fire	0	1	0	EA	0	0	0
CPO,39,2500004539881,1	1	2/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	MICROSOFT EA	39	Office of Finance	3758.71	1	1	LO	3758.71	0	3758.71
CPO,39,2500004540061,1	1	2/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	MICROSOFT EA	39	Office of Finance	9029.91	1	1	LO	9029.91	0	9029.91
CPO,78,2500004546831,1	1	2/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	EQUIPMENTWATCH LIGHT PACKAGE (YOUR SUBSCRIPTION)	50	Non-Departmental - Appropriations to Special Purpose Fund	5242.75	1	1	EA	5242.75	0	5242.75
CPO,82,2500004429961,1	1	2/6/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	25.49	20	20	EA	509.8	0	509.8
CPO,82,2500004429961,2	2	2/6/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	0	1	1	EA	0	0	0
CPO,82,2500004539781,1	1	2/6/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	615.02	1	1	LO	615.02	0	615.02
CPO,82,2500004547741,1	1	2/6/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1225.07	1	1	LO	1225.07	0	1225.07
CPO,82,2500004547871,1	1	2/6/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	2972.69	1	1	LO	2972.69	0	2972.69
CPO,82,2500004547891,1	1	2/6/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	2415.11	1	1	LO	2415.11	0	2415.11
CPO,82,2500004547981,1	1	2/6/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1368.05	1	1	LO	1368.05	0	1368.05
CPO,82,2500004548061,1	1	2/6/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	185.32	1	1	LO	185.32	0	185.32
CPO,82,2500004548071,1	1	2/6/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	185.32	1	1	LO	185.32	0	185.32
CPO,82,2500004548081,1	1	2/6/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	185.32	1	1	LO	185.32	0	185.32
CPO,82,2500004548101,1	1	2/6/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	185.98	1	1	LO	185.98	0	185.98
CPO,82,2500004548431,1	1	2/6/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	37.99	2	2	EA	75.98	0	75.98
CPO,82,2500004548431,2	2	2/6/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	0.02	3	3	EA	0.06	0	0.06
CPO,82,2500004548431,3	3	2/6/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	39.99	1	1	EA	39.99	0	39.99
CPO,84,2500004540311,1	1	2/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ZOOM MEETINGS - PRO LICENSES	84	Public Works - Street Lighting	141.53	5	5	ANN	707.65	0	707.65
CPO,84,2500004540311,2	2	2/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ZOOM LARGE MEETING 500 - NH 1 YEAR PREPAY	84	Public Works - Street Lighting	531.05	1	1	ANN	531.05	0	531.05
CPO,84,2500004549121,1	1	2/6/2025	ARC,40,2300000000009	000018234	ENVIRONMENTAL SYS RESEARCH	84	Public Works - Street Lighting	4316	ArcGIS Enterprise Creator User Type Annual Subscription	84	Public Works - Street Lighting	176.3	15	15	EA	2644.5	0	2644.5
CPO,84,2500004549201,1	1	2/6/2025	ARC,40,2300000000009	000018234	ENVIRONMENTAL SYS RESEARCH	84	Public Works - Street Lighting	4316	ArcGIS Online Viewer User Type Annual Subscription	84	Public Works - Street Lighting	41.59	5	5	EA	207.95	0	207.95
CPO,84,2500004549201,2	2	2/6/2025	ARC,40,2300000000009	000018234	ENVIRONMENTAL SYS RESEARCH	84	Public Works - Street Lighting	4316	ArcGIS Online Creator User Type Annual Subscription	84	Public Works - Street Lighting	207.947	2	2	EA	415.89	0	415.89
CPO,26,2500004505291,1	2	2/5/2025	ARC,40,2300000000002	000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	2254.37	1	1	MON	2254.37	0	2254.37
CPO,26,2500004505291,3	3	2/5/2025	ARC,40,2300000000002	000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	30.1	1	1	MON	30.1	0	30.1
CPO,26,2500004505291,4	4	2/5/2025	ARC,40,2300000000002	000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	2055.07	1	1	MON	2055.07	0	2055.07
CPO,26,2500004505291,5	5	2/5/2025	ARC,40,2300000000002	000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	30.1	1	1	MON	30.1	0	30.1
CPO,32,2500004544411,1	1	2/5/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	152.04	1	1	EA	152.04	0	152.04
CPO,38,2500004527021,1	1	2/5/2025	ARC,40,2500000000019	000046723	HP INC.	38	Fire	431718	HP Z6 G5 City of LA Fire	38	Fire	3234.42	29	29	EA	93798.18	8910.83	102709.01
CPO,38,2500004541621,1	1	2/5/2025	ARC,40,2100000000025	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,38,2500004541641,1	1	2/5/2025	ARC,40,2100000000025	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,38,2500004541681,1	1	2/5/2025	ARC,40,2100000000025	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,38,2500004541751,1	1	2/5/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	964.74	1	1	EA	964.74	0	964.74
CPO,38,2500004541801,1	1	2/5/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	2108.34	1	1	EA	2108.34	0	2108.34
CPO,38,2500004541851,1	1	2/5/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	10959.37	1	1	EA	10959.37	0	10959.37
CPO,38,2500004541891,1	1	2/5/2025	ARC,40,2100000000025	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,38,2500004541971,1	1	2/5/2025	ARC,40,2100000000025	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,38,2500004542011,1	1	2/5/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	467.13	1	1	EA	467.13	0	467.13
CPO,38,2500004544811,1	1	2/5/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	628.29	1	1	EA	628.29	0	628.29
CPO,40,2500004260382,1	1	2/5/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	TAS4122529 - SQUEEGEE BLADE REAR 29 1/2 IN	40	General Services	36.94	1	1	EA	36.94	3.51	40.45
CPO,40,2500004260382,2	2	2/5/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	584126924 - 17700-07 MAGNETIC VALVE 24V COMPL	40	General Services	216.44	1	1	EA	216.44	20.56	237
CPO,40,2500004260382,3	3	2/5/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	584122552 - TASKI 17600-35 FILTER	40	General Services	5.03	1	1	EA	5.03	0.48	5.51
CPO,40,2500004260382,4	4	2/5/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	584122528 - TASKI SQUEEGEE BLADE FRONT 28IN	40	General Services	31.14	1	1	EA	31.14	2.96	34.1
CPO,40,2500004260382,5	5	2/5/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	93141812	Labor, Repair On Site for All Taski Vacuums	40	General Services	100	2	2	HUR	200	0	200
CPO,40,2500004260382,6	6	2/5/2025	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	93141812	Labor, Repair On Site for All Taski Vacuums	40	General Services	100	1	1	HUR	100	0	100
CPO,40,2500004541201,1	1	2/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	188.39	1	1	EA	188.39	0	188.39
CPO,43,2500004503631,1	1	2/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	43	Los Angeles Housing	72102203	ACCOUNT # 977472220 INVOICE 11/17/2024 -12/16/2024	43	Los Angeles Housing	1869.31	1	1	MON	1869.31	0	1869.31
CPO,46,2500004542061,1	1	2/5/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	46	Mayor	2894.22	1	1	MON	2894.22	0	2894.22
CPO,46,2500004542151,1	1	2/5/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	1050.49	1	1	MON	1050.49	0	1050.49
CPO,70,2500004522051,1	1	2/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	THERANEST THN ACTIVE CLIENT PLATFORM SUBSCRIPTION	70	Police	13894.57	1	1	EA	13894.57	0	13894.57
CPO,70,2500004522051,2	2	2/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	THERANEST THERANEST THN INDIVIDUAL 1 ON 1	70	Police	2998.83	1	1	EA	2998.83	0	2998.83
CPO,70,2500004522051,3	3	2/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	THERANEST THN CLIENT PORTAL ACCOUNT	70	Police	1649.35	1	1	EA	1649.35	0	1649.35
CPO,82,2500004539571,1	1	2/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	73.66	7	7	EA	515.62	0	515.62
CPO,82,2500004539851,1	1	2/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	73.66	1	1	EA	73.66	0	73.66
CPO,82,2500004544721,1	1	2/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	905.02	1	1	LO	905.02	0	905.02
CPO,13,2500004540401,1	1	2/4/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	309.51	1	1	MON	309.51	0	309.51
CPO,28,2500004534221,1	1	2/4/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	117.4	1	1	LO	117.4	0	117.4
CPO,28,2500004539201,1	1	2/4/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	1338.82	1	1	LO	1338.82	0	1338.82
CPO,32,2500004534801,1	1	2/4/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition	32	Information Technology Agency	1248.155	8	8	EA	9985.24	0	9985.24
CPO,32,2500004534801,2	2	2/4/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition	32	Information Technology Agency	1248.155	8	8	EA	9985.24	0	9985.24
CPO,32,2500004534801,3	3	2/4/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition	32	Information Technology Agency	1248.155	8	8	EA	9985.24	0	9985.24
CPO,32,2500004534801,4	4	2/4/2025	ARC,40,2500000000035	000051409	MYTHICS, LLC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition	32	Information Technology Agency	1248.155	8	8	EA	9985.24	0	9985.24
CPO,38,2500004531551,1	1	2/4/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	5747.6	1	1	EA	5747.6	0	5747.6
CPO,38,2500004531701,1	1	2/4/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	564.66	1	1	EA	564.66	0	564.66
CPO,38,2500004531851,1	1	2/4/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	564.66	1	1	EA	564.66	0	564.66
CPO,38,2500004532101,1	1	2/4/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	564.66	1	1	EA	564.66	0	564.66
CPO,38,2500004532221,1	1	2/4/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	540.01	1	1	EA	540.01	0	540.01
CPO,39,2500004517741,1	1	2/4/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	32673.07	1	1	LO	32673.07	0	32673.07
CPO,39,2500004521371,1	1	2/4/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	798.57	1	1	LO	798.57	0	798.57
CPO,70,2500004479961,1	1	2/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	1986.6	1986.6	EA	1986.6	0	1986.6
CPO,70,2500004479961,2	2	2/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	1986.6	1986.6	EA	1986.6	0	1986.6
CPO,70,2500004479961,3	3	2/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	1986.6	1986.6	EA	1986.6	0	1986.6
CPO,70,2500004479961,4	4	2/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	1986.6	1986.6	EA	1986.6	0	1986.6
CPO,70,2500004479961,5	5	2/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	1986.6	1986.6	EA	1986.6	0	1986.6
CPO,70,2500004479961,6	6	2/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	1986.6	1986.6	EA	1986.6	0	1986.6
CPO,70,2500004479961,7	7	2/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	1986.6	1986.6	EA	1986.6	0	1986.6
CPO,70,2500004479961,8	8	2/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	1986.6	1986.6	EA	1986.6	0	1986.6
CPO,82,2500004536561,1	1	2/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	128.11	1	1	LO	128.11	0	128.11
CPO,82,2500004536641,1	1	2/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	128.11	1	1	LO	128.11	0	128.11
CPO,82,2500004538651,1	1	2/4/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	438.67	1	1	EA	438.67	0	438.67
CPO,82,2500004538651,2	2	2/4/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	438.67	6	6	EA	2632.02	0	2632.02
CPO,82,2500004539481,1	1	2/4/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	615.02	1	1	LO	615.02	0	615.02

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,86,2500004527795,1	1	2/4/2025	ARC,40,2100000000038	0000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	6931	1	1	EA	6931	0	6931
CPO,88,2500004470541,1	1	2/4/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #742307967-00001 Nov 2024, Inv 9978087013- Homeless	88	Recreation and Parks	232.06	1	1	EA	232.06	0	232.06
CPO,88,2500004470781,1	1	2/4/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #242281241-00001 Nov 2024, Inv 9978032694- Aquatics	88	Recreation and Parks	304.08	1	1	EA	304.08	0	304.08
CPO,88,2500004470841,1	1	2/4/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Account 542028043-01, Nov 2024, Inv 9979475703, Cell Phones	88	Recreation and Parks	1251.61	1	1	EA	1251.61	0	1251.61
CPO,88,2500004471011,1	1	2/4/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Account 542028043-00002, Nov 2024, Inv 9979475704- Tablets	88	Recreation and Parks	905.24	1	1	EA	905.24	0	905.24
CPO,88,2500004471061,1	1	2/4/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #942337417-00001 Oct 2024, Inv 9978108770- IT/Census	88	Recreation and Parks	855.28	1	1	EA	855.28	0	855.28
CPO,88,2500004493451,1	1	2/4/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X12082024, Nov 2024 - Cell Phones	88	Recreation and Parks	419.16	1	1	EA	419.16	0	419.16
CPO,88,2500004493631,1	1	2/4/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287286233572X12082024, Nov 2024 - Park Rangers	88	Recreation and Parks	86.46	1	1	EA	86.46	0	86.46
CPO,88,2500004493661,1	1	2/4/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X12082024, Nov 2024 - Aquatics/Census	88	Recreation and Parks	734.91	1	1	EA	734.91	0	734.91
CPO,88,2500004493691,1	1	2/4/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287315502947X12082024, Nov 2024 - Homeless Svc	89	Recreation and Parks - Special Accounts	129.69	1	1	EA	129.69	0	129.69
CPO,88,2500004493701,1	1	2/4/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287299084304X12082024, Nov 2024- RAP IT Hotspot	88	Recreation and Parks	2163.1	1	1	EA	2163.1	0	2163.1
CPO,88,2500004493719,1	1	2/4/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#24256546, Nov 2024 - FirstNet Services	88	Recreation and Parks	322.21	1	1	EA	322.21	0	322.21
CPO,94,2500004529831,1	1	2/4/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AWS-AMAZON-SVC, Cnty of LA AWS May 2024 Usage	94	Transportation	63.44	1	1	EA	63.44	0	63.44
CPO,94,2500004535671,1	1	2/4/2025	ARC,40,2400000000069	0000026092	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,13,2500004534851,1	1	2/3/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	429.99	11	0	MON	4729.89	449.34	5179.23
CPO,13,2500004534851,2	2	2/3/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Rate Plan	13	Cannabis Regulation	19.27	11	0	MON	211.97	20.14	232.11
CPO,13,2500004535821,1	1	2/3/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	0	25	0	MON	0	0	0
CPO,13,2500004535821,2	2	2/3/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Rate Plans	13	Cannabis Regulation	28.7	25	0	MON	717.5	0	717.5
CPO,13,2500004535821,3	3	2/3/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Rate Plan	13	Cannabis Regulation	113.75	1	0	MON	113.75	0	113.75
CPO,28,2500004534151,1	1	2/3/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	14	City Clerk	43	Base;Dell Latitude 5450 XCTO BASE	28	Council	969.19	10	10	EA	9691.9	920.73	10612.63
CPO,28,2500004534151,2	2	2/3/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Dell EcoLoop Pro Briefcase - CC5623	28	Council	35.99	10	10	EA	359.9	34.19	394.09
CPO,28,2500004534151,3	3	2/3/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	28	Council	40	1	1	EA	40	0	40
CPO,28,2500004534161,1	1	2/3/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Dell 24 Monitor - P2425H;Dell 24 Monitor - P2425H	28	Council	152.49	32	32	EA	4879.68	463.57	5343.25
CPO,28,2500004534161,2	2	2/3/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Dell Slim Soundbar SB521A	28	Council	32.99	14	14	EA	461.86	43.88	505.74
CPO,28,2500004534161,3	3	2/3/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	14	City Clerk	43	OptiPlex Micro Form Factor (7020);OptiPlex Micro Form Factor	28	Council	718.8	8	8	EA	5750.4	546.29	6296.69
CPO,28,2500004534161,4	4	2/3/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	28	Council	160	1	1	EA	160	0	160
CPO,28,2500004534181,1	1	2/3/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Dell 24 Monitor - P2425H;Dell 24 Monitor - P2425H	28	Council	152.49	4	4	EA	609.96	57.95	667.91
CPO,28,2500004534181,2	2	2/3/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Dell Slim Soundbar SB521A	28	Council	32.99	2	2	EA	65.98	6.27	72.25
CPO,28,2500004534181,3	3	2/3/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	28	Council	20	1	1	EA	20	0	20
CPO,28,2500004535781,1	1	2/3/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1503.48	1	1	LO	1503.48	0	1503.48
CPO,30,2500004495011,1	1	2/3/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	AWS-AMAZON-SVC-SEP24	30	Cultural Affairs	30.22	1	1	EA	30.22	0	30.22
CPO,30,2500004495011,2	2	2/3/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	AWS-AMAZON-SVC-OCT24	30	Cultural Affairs	30.75	1	1	EA	30.75	0	30.75
CPO,30,2500004495011,3	3	2/3/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	AWS-AMAZON-SVC-NOV24	30	Cultural Affairs	30.24	1	1	EA	30.24	0	30.24
CPO,30,2500004495011,4	4	2/3/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	AWS-AMAZON-SVC-DEC24	30	Cultural Affairs	30.25	1	1	EA	30.25	0	30.25
CPO,32,2500004526431,1	1	2/3/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SYMANTEC PROTECTION ENGINE FOR CLOUD	32	Information Technology Agency	5242.57	2	2	EA	10485.14	0	10485.14
CPO,32,2500004526431,2	2	2/3/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SYMANTEC PROTECTION ENGINE FOR CLOUD	32	Information Technology Agency	11.43	500	500	EA	5715	0	5715
CPO,40,2500004526501,1	1	2/3/2025	ARC,40,2500000000035	0000051409	MYTHICS, LLC	40	General Services	43160000	Oracle Software Products and Services CS# 15207595	40	General Services	11865.13	1	1	ANN	11865.13	0	11865.13
CPO,43,2500004530631,1	1	2/3/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	City of LA Housing Dept Master Payer 749656929141 November	43	Los Angeles Housing	22595.87	1	1	MON	22595.87	0	22595.87
CPO,64,2500004534561,2	2	2/3/2025	ARC,40,2100000000038	0000041755	T-MOBILE	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	1902.16	1	1	LO	1902.16	0	1902.16
CPO,70,2500004480301,1	1	2/3/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	694.68	694.68	LO	694.68	0	694.68
CPO,70,2500004480301,2	2	2/3/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	694.68	694.68	LO	694.68	0	694.68
CPO,70,2500004480301,3	3	2/3/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	694.68	694.68	LO	694.68	0	694.68
CPO,70,2500004480301,4	4	2/3/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	694.74	694.74	LO	694.74	0	694.74
CPO,70,2500004480301,5	5	2/3/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	694.74	694.74	LO	694.74	0	694.74
CPO,70,2500004480301,6	6	2/3/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	694.83	694.83	LO	694.83	0	694.83
CPO,70,2500004480301,7	7	2/3/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	694.86	694.86	LO	694.86	0	694.86
CPO,82,2500004533721,1	1	2/3/2025	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	136.83	1	1	EA	136.83	0	136.83
CPO,82,2500004533721,2	2	2/3/2025	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	136.83	1	1	EA	136.83	0	136.83
CPO,82,2500004534591,1	1	2/3/2025	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce, INV# 998795057-011	82	Public Works - Sanitation	137.710007	1	1	LO	137.71	0	137.71
CPO,82,2500004534601,1	1	2/3/2025	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce, INV#998785858-0117	82	Public Works - Sanitation	183.179993	1	1	LO	183.18	0	183.18
CPO,82,2500004534611,1	1	2/3/2025	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and AcceINV# 975126288-01172	50	Non-Departmental - Appropriations to Special Purpose Fund	8049.470215	1	1	LO	8049.47	0	8049.47
CPO,82,2500004536721,1	1	2/3/2025	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	732.52	1	1	LO	732.52	0	732.52
CPO,88,2500004517701,1	1	2/3/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Acrobat Pro for enterprise	88	Recreation and Parks	40.92	9	9	EA	368.28	0	368.28
CPO,88,2500004517811,1	1	2/3/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	43	Precision 3680 Tower;Precision 3680 Tower CTO Base	88	Recreation and Parks	1083.34	2	2	EA	2166.68	205.83	2372.51
CPO,88,2500004517811,2	2	2/3/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 USB-CREG Hub Monitor - P2425HE;Dell 24 USB-CREG Hub	88	Recreation and Parks	209.99	4	4	EA	839.96	79.8	919.76
CPO,88,2500004517811,3	3	2/3/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	20	1	1	EA	20	0	20
CPO,88,2500004517881,1	1	2/3/2025	ARC,40,2400000000069	0000026092	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,88,2500004522921,1	1	2/3/2025	ARC,40,2400000000065	0000046723	HP INC.	88	Recreation and Parks	431718	HP Color LaserJet Ent MFP M480f Printer	88	Recreation and Parks	830.76	1	1	EA	830.76	78.92	909.68
CPO,94,2500004531281,1	1	2/3/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	22929.74	1	1	EA	22929.74	0	22929.74
CPO,08,2500004523921,1	1	1/31/2025	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - January 17, 2025 Monthly Cellp	08	Building and Safety	1952.48	1	1	EA	1952.48	0	1952.48
CPO,08,2500004523921,2	2	1/31/2025	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - January 17, 2025 Monthly Cellp	08	Building and Safety	519.01	1	1	EA	519.01	0	519.01
CPO,08,2500004524281,1	1	1/31/2025	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - January 17, 2025 Monthly iPad	08	Building and Safety	8595.21	1	1	EA	8595.21	0	8595.21
CPO,08,2500004524281,2	2	1/31/2025	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - January 17, 2025 Monthly iPad	08	Building and Safety	1760.46	1	1	EA	1760.46	0	1760.46
CPO,08,2500004524501,1	1	1/31/2025	ARC,40,2300000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - January 17, 2025 Monthly Mobil	08	Building and Safety	8614.84	1	1	EA	8614.84	0	8614.84
CPO,08,2500004524501,2	2	1/31/2025	ARC,40,2300000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - January 17, 2025 Monthly Mobil	08	Building and Safety	1287.28	1	1	EA	1287.28	0	1287.28
CPO,08,2500004525051,1	1	1/31/2025	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - January 17, 2025 Monthly Cellp	08	Building and Safety	13509.38	1	1	EA	13509.38	0	13509.38
CPO,08,2500004525051,2	2	1/31/2025	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - January 17, 2025 Monthly Cellp	08	Building and Safety	3591.1	1	1	EA	3591.1	0	3591.1
CPO,16,2500004518481,1	1	1/31/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	3551.02	1	1	EA	3551.02	0	3551.02
CPO,16,2500004525121,1	1	1/31/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	147.97	16	16	EA	2367.52	0	2367.52
CPO,16,2500004529061,1	1	1/31/2025	ARC,40,2300000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	2483.88	1	1	LO	2483.88	0	2483.88
CPO,16,2500004529061,2	2	1/31/2025	ARC,40,2300000000002	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,16,2500004529131,1	1	1/31/2025	ARC,40,2300000000002	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,16,2500004529131,2	2	1/31/2025	ARC,40,2300000000002	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,28,2500004533781,1	1	1/31/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	137.16	1	1	MON	137.16	0	137.16
CPO,28,2500004533051,1	1	1/31/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	717.98	1	1	LO	717.98	0	717.98
CPO,32,2500004525121,1	1	1/31/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Infoblox Premium Maintenance - technical support	32	Information Technology Agency	1348.22	2	2	EA	2696.44	0	2696.44
CPO,32,2500004525121,2	2	1/31/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Infoblox Premium Maintenance - technical support	32	Information Technology Agency	757.37	10	10	EA	7573.7	0	7573.7
CPO,32,2500004525121,3	3	1/31/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Infoblox Premium Maintenance - technical support	32	Information Technology Agency	1817.86	2	2	EA	3635.72	0	3635.72
CPO,32,2500004525121,4	4	1/31/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Trinzic Premium Maintenance - technical support	32	Information Technology Agency	833.15	5	5	EA	4165.75	0	4165.75
CPO,40,2500004531911,1	1	1/31/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Fleet Management / H5500 Units / Invoice # 9818969587	40	General Services	380	1	1	EA	380	0	380
CPO,40,2500004531911,2	2	1/31/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Fleet Management / H5500 Units / Invoice # 9820897149	40	General Services	190	1	1	EA	190	0	190
CPO,40,2500004531911,3	3	1/31/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Fleet Management / H5500 Units / Invoice # 9822837137	40	General Services	190	1	1	EA	190	0	190
CPO,40,2500004531911,4	4	1/31/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Fleet Management / H5500 Units / Invoice # 9824786972	40	General Services	190	1	1	EA	190	0	190
CPO,40,2500004531911,5	5	1/31/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Fleet Management / H5500 Units / Invoice # 9826778525	40	General Services	190	1	1	EA	190	0	190
CPO,40,2500004531911,6	6	1/31/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Fleet Management / H5500 Units / Invoice # 9828759138	40	General Services	190	1	1	EA	190	0	190
CPO,40,2500004531911,7	7	1/31/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Fleet Management / H5500 Units / Invoice # 9830736855	40	General Services	190	1	1	EA	190	0	190
CPO,40,2500004531911,8	8	1/31/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Fleet Management / H5500 Units / Invoice # 9832710029	40	General Services	90.73	1	1	EA	90.73	0	90.73
CPO,40,2500004531911,9	9	1/31/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Fleet Management / H5500 Units / Invoice # 9834691859	40	General Services	190	1	1	EA	190	0	190
CPO,40,2500004531911,10	10	1/31/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Fleet Management / H5500 Units / Invoice # 9836684813	40	General Services	190	1	1	EA	190	0	190
CPO,40,2500004531911,11	11	1/31/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Fleet Management / H5500 Units / Invoice # 9838695349	40	General Services	190	1	1	EA	190	0	190
CPO,40,2500004531911,12	12	1/31/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Fleet Management / H5500 Units / Invoice # 9840728147	40	General Services	190	1	1	EA	190	0	190
CPO,40,2500004531911,13	13	1/31/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Fleet Management / H5500 Units / Invoice # 9842780783	40	General Services	190	1	1	EA	190	0	190
CPO,40,2500004531911,14	14	1/31/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Fleet Management / H5500 Units / Invoice # 9844858424	40	General Services	190	1	1	EA	190	0	190
CPO,40,2500004531911,15	15	1/31/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Fleet Management / H5500 Units / Invoice # 9846930161	40	General Services	190	1	1	EA	190	0	190

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,40,2500004531191,1	16	1/31/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Fleet Management / HS500 Units / Invoice # 9849001454	40	General Services	190	1	1	EA	190	0	190
CPO,40,2500004531191,1	17	1/31/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Fleet Management / HS500 Units / Invoice # 9851099449	40	General Services	190	1	1	EA	190	0	190
CPO,40,2500004531191,1	18	1/31/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Fleet Management / HS500 Units / Invoice # 9853169692	40	General Services	190	1	1	EA	190	0	190
CPO,40,2500004531191,1	19	1/31/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Fleet Management / HS500 Units / Invoice # 9952474684	40	General Services	3344	1	1	EA	3344	0	3344
CPO,64,2500004526481,1	1	1/31/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	549.02	5	5	EA	2745.1	0	2745.1
CPO,64,2500004526481,1	2	1/31/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	29.72	60	60	EA	1783.2	0	1783.2
CPO,64,2500004530641,1	1	1/31/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	62.07	200	200	EA	12414	0	12414
CPO,64,2500004530641,1	2	1/31/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	0.01	1	1	EA	0.01	0	0.01
CPO,64,2500004530721,1	1	1/31/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	3038.92	1	1	EA	3038.92	0	3038.92
CPO,64,2500004530721,2	2	1/31/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	725.72	1	1	EA	725.72	0	725.72
CPO,78,2500004530731,1	1	1/31/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Microsoft Azure Overages	50	Non-Departmental - Appropriations to Special Purpose Fund	11759.87	1	1	EA	11759.87	0	11759.87
CPO,78,2500004530731,2	2	1/31/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Microsoft Azure Overages	50	Non-Departmental - Appropriations to Special Purpose Fund	11671.19	1	1	EA	11671.19	0	11671.19
CPO,78,2500004530731,3	3	1/31/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Microsoft Azure Overages	50	Non-Departmental - Appropriations to Special Purpose Fund	11775.18	1	1	EA	11775.18	0	11775.18
CPO,78,2500004530741,1	1	1/31/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS CITY OF LA - ENGINEERING DEPARTMENT	50	Non-Departmental - Appropriations to Special Purpose Fund	1589.55	1	1	EA	1589.55	0	1589.55
CPO,78,2500004530751,1	1	1/31/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	LABOR-REPAIR AND MAINTENANCE	78	Public Works - Engineering	146	9	9	HOUR	1314	0	1314
CPO,94,2500004512621,1	1	1/31/2025	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	705.1	1	1	EA	705.1	0	705.1
CPO,12,2500004429051,1	1	1/30/2025	ARC,40,2400000000064	000028927	DELL MARKETING L P	12	City Attorney	431718	CANON IMAGE FORMULA DR-G2110	12	City Attorney	4552.07	1	0	EA	4552.07	432.45	4984.52
CPO,28,2500004522521,1	1	1/30/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1644.41	1	1	MON	1644.41	0	1644.41
CPO,28,2500004528951,1	1	1/30/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	372.93	1	1	MON	372.93	0	372.93
CPO,32,2500004524145,1	1	1/30/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	32	Information Technology Agency	470.22	2	2	EA	940.44	89.34	1029.78
CPO,32,2500004524671,1	1	1/30/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS November 2024 Usage	32	Information Technology Agency	22857.02	1	1	EA	22857.02	0	22857.02
CPO,32,2500004524671,2	2	1/30/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS December 2024 Usage	32	Information Technology Agency	25394.44	1	1	EA	25394.44	0	25394.44
CPO,32,2500004526111,1	1	1/30/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Red Hat Enterprise Linux Server - premium	32	Information Technology Agency	1413.56	1	1	EA	1413.56	0	1413.56
CPO,32,2500004526211,1	1	1/30/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS November 2024 Usage	32	Information Technology Agency	23922.03	1	1	EA	23922.03	0	23922.03
CPO,32,2500004526211,2	2	1/30/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS December 2024 Usage	32	Information Technology Agency	24335.83	1	1	EA	24335.83	0	24335.83
CPO,32,2500004526951,1	1	1/30/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Repair Labor	32	Information Technology Agency	146	5	5	HOUR	730	0	730
CPO,32,2500004526951,2	2	1/30/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Plura	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,38,2500004526631,1	1	1/30/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	CITRIX ANNUAL CSS SELECT CITRIX ADC VPX MBPS STANDARD EDITI	38	Fire	1265.35	1	1	EA	1265.35	0	1265.35
CPO,38,2500004527121,1	1	1/30/2025	ARC,40,2500000000019	000046723	HP INC.	38	Fire	431718	HP Z6 G5 City of LA Fire 2 GC	38	Fire	3650.02	1	1	EA	3650.02	346.75	3996.77
CPO,43,2500004429721,1	1	1/30/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	City of LA Housing Dept - Master Payer 749656929141 - Octobe	43	Los Angeles Housing	23391.21	1	1	MON	23391.21	0	23391.21
CPO,70,2500004480071,1	1	1/30/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Fleet Management	70	Police	1	3348.4	3348.4	LO	3348.4	0	3348.4
CPO,70,2500004480071,2	2	1/30/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Fleet Management	70	Police	1	3348.38	3348.38	LO	3348.38	0	3348.38
CPO,70,2500004480071,3	3	1/30/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Fleet Management	70	Police	1	3348.38	3348.38	LO	3348.38	0	3348.38
CPO,70,2500004480071,4	4	1/30/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Fleet Management	70	Police	1	3348.38	3348.38	LO	3348.38	0	3348.38
CPO,70,2500004480071,5	5	1/30/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Fleet Management	70	Police	1	3348.4	3348.4	LO	3348.4	0	3348.4
CPO,70,2500004480071,6	6	1/30/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Fleet Management	70	Police	1	3348.4	3348.4	LO	3348.4	0	3348.4
CPO,70,2500004480071,7	7	1/30/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Fleet Management	70	Police	1	3348.43	3348.43	LO	3348.43	0	3348.43
CPO,70,2500004480071,8	8	1/30/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Fleet Management	70	Police	1	3348.44	3348.44	LO	3348.44	0	3348.44
CPO,70,2500004480071,9	9	1/30/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Fleet Management	70	Police	1	3348.44	3348.44	LO	3348.44	0	3348.44
CPO,76,2500004510041,1	1	1/30/2025	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	1968.41	1	1	MON	1968.41	0	1968.41
CPO,76,2500004510211,1	1	1/30/2025	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	15097.11	1	1	MON	15097.11	0	15097.11
CPO,86,2500004526451,1	1	1/30/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	4440.54	1	1	EA	4440.54	0	4440.54
CPO,86,2500004528061,1	1	1/30/2025	ARC,40,2100000000038	000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	29242.83	1	1	EA	29242.83	0	29242.83
CPO,88,2500004517971,1	1	1/30/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Precision 3680 Tower;Precision 3680 Tower CTO Base	88	Recreation and Parks	1083.34	3	3	EA	3250.02	308.75	3558.77
CPO,88,2500004517971,2	2	1/30/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 USB-CREG Hub Monitor - P2425HE;Dell 24 USB-CREG Hub	88	Recreation and Parks	209.99	4	4	EA	839.96	79.8	919.76
CPO,88,2500004517971,3	3	1/30/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	20	1	1	EA	20	0	20
CPO,88,2500004517981,1	1	1/30/2025	ARC,40,2400000000069	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,08,2500004523571,1	1	1/29/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - January 17, 2025 Monthly Hotsp	08	Building and Safety	13053.91	1	1	EA	13053.91	0	13053.91
CPO,08,2500004523571,2	2	1/29/2025	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - January 17, 2025 Monthly Hotsp	08	Building and Safety	2673.69	1	1	EA	2673.69	0	2673.69
CPO,14,2500004520681,1	1	1/29/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	34.29	1	1	MON	34.29	0	34.29
CPO,21,2500004522621,1	1	1/29/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	Azure Monetary Commitment Provision	21	Community Investment Department	0	1	1	EA	0	0	0
CPO,21,2500004522621,2	2	1/29/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	Azure Monetary Commitment Provision	21	Community Investment Department	0	1	1	EA	0	0	0
CPO,21,2500004522621,3	3	1/29/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	Azure Monetary Commitment Provision	21	Community Investment Department	0	1	1	EA	0	0	0
CPO,28,2500004478381,1	1	1/29/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	28	Council	323	1	1	EA	323	0	323
CPO,40,2500004523991,1	1	1/29/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	80.12	14	14	EA	1121.68	0	1121.68
CPO,43,2500004453841,1	1	1/29/2025	ARC,40,2100000000038	000041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 977472220 Bill Cycle 10/17/2024-11/16/24	43	Los Angeles Housing	1869.31	1	1	MON	1869.31	0	1869.31
CPO,82,2500004525911,1	1	1/29/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	887.68	1	1	LO	887.68	0	887.68
CPO,84,2500004505091,1	1	1/29/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	AWS/GCP	84	Public Works - Street Lighting	8933.07	1	1	EA	8933.07	0	8933.07
CPO,84,2500004523091,1	1	1/29/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	SMARTDEPLOY IMAGE SUBSCRIPTION, TIER 6, 1 YEAR	84	Public Works - Street Lighting	11.81	300	300	EA	3543	0	3543
CPO,84,2500004524481,1	1	1/29/2025	ARC,40,2100000000024	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,84,2500004524481,2	2	1/29/2025	ARC,40,2100000000024	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,84,2500004524481,3	3	1/29/2025	ARC,40,2100000000024	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,84,2500004524481,4	4	1/29/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	1478.33	1	1	MON	1478.33	0	1478.33
CPO,84,2500004524481,5	5	1/29/2025	ARC,40,2100000000024	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,84,2500004524481,6	6	1/29/2025	ARC,40,2100000000024	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,89,2500004521911,1	1	1/29/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	495.41	1	1	EA	495.41	0	495.41
CPO,89,2500004521931,1	1	1/29/2025	ARC,40,2300000000002	000041755	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,89,2500004522201,1	1	1/29/2025	ARC,40,2300000000002	000041755	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,89,2500004522061,1	1	1/29/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	129.69	1	1	EA	129.69	0	129.69
CPO,02,2500004511391,1	1	1/28/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	AWS122024-9141 December 24	02	Aging	147.28	1	1	MON	147.28	0	147.28
CPO,02,2500004514461,1	1	1/28/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	MICROSOFT EA	02	Aging	361.26	1	1	LO	361.26	0	361.26
CPO,28,2500004514561,1	1	1/28/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	14	City Clerk	521615	LABOR-Installation	28	Council	112	7	7	HOUR	784	0	784
CPO,28,2500004518821,1	1	1/28/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	28	Council	129.69	1	1	LO	129.69	0	129.69
CPO,32,2500004513791,1	1	1/28/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	IW9165, 11ax 6E, directional ant, B dom., URWB SW Version	32	Information Technology Agency	924.92	2	2	EA	1849.84	175.73	2025.57
CPO,32,2500004513791,2	2	1/28/2025	ARC,40,1900000000055	000047128	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,32,2500004513791,3	3	1/28/2025	ARC,40,1900000000055	000047128	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,32,2500004513791,4	4	1/28/2025	ARC,40,1900000000055	000047128	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,32,2500004513791,5	5	1/28/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Provisioning for IoT Network Manager	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2500004513791,6	6	1/28/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	IW9165 URWB Network Essentials License	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2500004513791,7	7	1/28/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	URWB software for IW9165	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2500004513791,8	8	1/28/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	IOTOD IW Advantage 5year subscription	32	Information Technology Agency	497.55	2	2	EA	995.1	0	995.1
CPO,32,2500004513791,9	9	1/28/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Embedded Support for Cisco IOTOD Licenses	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2500004513791,10	10	1/28/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	IW Monitor subscription	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2500004513791,11	11	1/28/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Pole/Wall Mount Kit for IW9165D with tilt and rotation	32	Information Technology Agency	62.31	2	2	EA	124.62	11.84	136.46
CPO,32,2500004517291,1	1	1/28/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	CON-SMARTNET RENEWAL	32	Information Technology Agency	74825.55	1	1	EA	74825.55	0	74825.55
CPO,32,2500004517291,2	2	1/28/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	CON-SMARTNET RENEWAL	32	Information Technology Agency	66858.67	1	1	EA	66858.67	0	66858.67
CPO,35,2500004520621,1	1	1/28/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	35	Emergency Management	72102203	Wireless Data, Voice, Equipment and Accessories	35	Emergency Management	1969.58	1	1	EA	1969.58	0	1969.58
CPO,39,2500004518862,1	1	1/28/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER CLOUD	39	Office of Finance	8671.61	1	1	EA	8671.61	0	8671.61
CPO,39,2500004518962,1	1	1/28/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER CLOUD	39	Office of Finance	70.16	2	2	EA	140.32	0	140.32
CPO,65,2500004518761,1	1	1/28/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	43160000	ALL OTHER SOFTWARE	65	Disability	40.92	3	3	EA	122.76	0	122.76
CPO,65,2500004518761,2	2	1/28/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	43160000	ALL OTHER SOFTWARE	65	Disability	28.11	1	1	EA	28.11	0	28.11
CPO,65,2500004518761,3	3	1/28/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	43160000	ALL OTHER SOFTWARE	65	Disability	561.34	1	1	EA	561.34	0	561.34
CPO,65,2500004518761,4	4	1/28/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	43160000	ALL OTHER SOFTWARE	65	Disability	83.41	1	1	EA	83.41	0	83.41
CPO,70,2500004503401,1	1	1/28/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AMPED FIVE SMS (GOV) SOFTWARE SUPPORT	70	Police	1665.61	2	2	EA	3331.22	0	3331.22

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,70,2500004505 42,1	1	1/28/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	FMX SOLUTIONS NAMEOPTIONAL SAAS	70	Police	27489.26	1	1	EA	27489.26	0	27489.26
CPO,82,2500004507 38,1	1	1/28/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1033.72	1	1	LO	1033.72	0	1033.72
CPO,82,2500004515 80,1	1	1/28/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	363.27	1	1	EA	363.27	0	363.27
CPO,82,2500004515 80,2	2	1/28/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	363.27	1	1	EA	363.27	0	363.27
CPO,82,2500004515 84,1	1	1/28/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	81.85	2	2	EA	163.7	0	163.7
CPO,82,2500004515 98,1	1	1/28/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	127.89	1	1	LO	127.89	0	127.89
CPO,82,2500004516 02,1	1	1/28/2025	ARC,40,1900000000055	000047128	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	3420.7	1	1	EA	3420.7	324.97	3745.67
CPO,82,2500004516 02,2	2	1/28/2025	ARC,40,1900000000055	000047128	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,82,2500004516 02,3	3	1/28/2025	ARC,40,1900000000055	000047128	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,82,2500004516 02,4	4	1/28/2025	ARC,40,1900000000055	000047128	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,82,2500004516 02,5	5	1/28/2025	ARC,40,1900000000055	000047128	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,82,2500004516 02,6	6	1/28/2025	ARC,40,1900000000055	000047128	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,82,2500004516 02,7	7	1/28/2025	ARC,40,1900000000055	000047128	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	756.31	1	1	EA	756.31	71.85	828.16
CPO,82,2500004516 02,8	8	1/28/2025	ARC,40,1900000000055	000047128	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	62.77	1	1	EA	62.77	5.96	68.73
CPO,82,2500004516 02,9	9	1/28/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	9512	HW/SW Maintenance Services, Discount: 33% or higher	50	Non-Departmental - Appropriations to Special Purpose Fund	553.59	1	1	EA	553.59	0	553.59
CPO,82,2500004516 02,10	10	1/28/2025	ARC,40,1900000000055	000047128	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	496.81	1	1	EA	496.81	0	496.81
CPO,82,2500004516 53,1	1	1/28/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	127.89	1	1	LO	127.89	0	127.89
CPO,82,2500004516 65,1	1	1/28/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	726.91	1	1	LO	726.91	0	726.91
CPO,82,2500004517 82,1	1	1/28/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	81.85	1	1	EA	81.85	0	81.85
CPO,82,2500004518 00,1	1	1/28/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	81.85	1	1	EA	81.85	0	81.85
CPO,82,2500004518 64,1	1	1/28/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	517.21	1	1	LO	517.21	0	517.21
CPO,82,2500004521 43,1	1	1/28/2025	ARC,40,2400000000069	000026092	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,82,2500004521 43,2	2	1/28/2025	ARC,40,2400000000069	000026092	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,82,2500004521 43,3	3	1/28/2025	ARC,40,2400000000069	000026092	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,82,2500004521 43,4	4	1/28/2025	ARC,40,2400000000069	000026092	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,87,2500004518 54,1	1	1/28/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-280-0904 John Goodwin	87	Zoo	67.17	1	1	EA	67.17	0	67.17
CPO,87,2500004518 54,2	2	1/28/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213.280.2022 Daniel Benner	87	Zoo	67.16	1	1	EA	67.16	0	67.16
CPO,87,2500004518 54,3	3	1/28/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213.320.9909 Administrator on Duty	87	Zoo	74.32	1	1	EA	74.32	0	74.32
CPO,87,2500004518 54,4	4	1/28/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213.3590135 Emergency Prep	87	Zoo	67.16	1	1	EA	67.16	0	67.16
CPO,87,2500004518 54,5	5	1/28/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213.392.0055 L&E Zoo Camp	87	Zoo	67.16	1	1	EA	67.16	0	67.16
CPO,87,2500004518 54,7	7	1/28/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213.509.8008 Misha Body	87	Zoo	84.57	1	1	EA	84.57	0	84.57
CPO,87,2500004518 54,10	10	1/28/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323.229.0073 Dominique Keller	87	Zoo	67.16	1	1	EA	67.16	0	67.16
CPO,87,2500004518 54,11	11	1/28/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323.236.1781 Denise Verret	87	Zoo	67.16	1	1	EA	67.16	0	67.16
CPO,87,2500004518 54,12	12	1/28/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323.337.5632 Carl Myers	87	Zoo	67.16	1	1	EA	67.16	0	67.16
CPO,87,2500004518 54,13	13	1/28/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323.450.6497 Beth Schaefer	87	Zoo	67.16	1	1	EA	67.16	0	67.16
CPO,87,2500004518 54,14	14	1/28/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323.637.2351 Mei Kwan	87	Zoo	67.16	1	1	EA	67.16	0	67.16
CPO,87,2500004518 54,15	15	1/28/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323.640.4728 Teradek Modem 3	87	Zoo	40.74	1	1	EA	40.74	0	40.74
CPO,87,2500004518 54,16	16	1/28/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323.640.4729 Teradek Modem 1	87	Zoo	40.74	1	1	EA	40.74	0	40.74
CPO,87,2500004518 54,17	17	1/28/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323.640.5430 Animal Care iPad	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,2500004518 54,18	18	1/28/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323.640.5431 Animal Care iPad	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,2500004518 54,19	19	1/28/2025	ARC,40,2100000000036	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,87,2500004518 54,20	20	1/28/2025	ARC,40,2100000000036	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,87,2500004518 54,21	21	1/28/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323.719.3855 New Manager	87	Zoo	67.16	1	1	EA	67.16	0	67.16
CPO,94,2500004513 15,1	1	1/28/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	5016.29	1	1	EA	5016.29	0	5016.29
CPO,94,2500004513 15,2	2	1/28/2025	ARC,40,2100000000024	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,94,2500004513 15,3	3	1/28/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	42.44	1	1	EA	42.44	0	42.44
CPO,94,2500004513 15,4	4	1/28/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	526.87	1	1	EA	526.87	0	526.87
CPO,94,2500004513 15,5	5	1/28/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	199.8	1	1	EA	199.8	0	199.8
CPO,94,2500004513 15,6	6	1/28/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	42.44	1	1	EA	42.44	0	42.44
CPO,94,2500004513 18,1	1	1/28/2025	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	3090.59	1	1	EA	3090.59	0	3090.59
CPO,02,2500004514 53,1	1	1/27/2025	ARC,40,2300000000002	000041755	T-MOBILE	02	Aging	72102203	Wireless Mobility Services and Equipment	02	Aging	2685.25	1	1	LO	2685.25	0	2685.25
CPO,08,2500004511 62,1	1	1/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages CITY OF LOS ANGELES COMPUTER SOFTWA	08	Building and Safety	1730.31	1	1	EA	1730.31	0	1730.31
CPO,08,2500004518 35,1	1	1/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages CITY OF LOS ANGELES COMPUTER SOFTWA	08	Building and Safety	153186.25	1	1	EA	153186.25	0	153186.25
CPO,21,2500004507 95,1	1	1/27/2025	ARC,40,2300000000002	000041755	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	347.8	1	1	EA	347.8	0	347.8
CPO,32,2500004507 27,1	1	1/27/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	1001.01	1	1	MON	1001.01	0	1001.01
CPO,32,2500004507 27,2	2	1/27/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	178.31	1	1	MON	178.31	0	178.31
CPO,32,2500004507 27,3	3	1/27/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	198.07	1	1	MON	198.07	0	198.07
CPO,32,2500004507 27,6	6	1/27/2025	ARC,40,2100000000038	000041755	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,32,2500004507 27,7	7	1/27/2025	ARC,40,2100000000038	000041755	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,32,2500004507 27,8	8	1/27/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	1293.2	1	1	MON	1293.2	0	1293.2
CPO,32,2500004507 27,9	9	1/27/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	3826.53	1	1	MON	3826.53	0	3826.53
CPO,32,2500004507 27,10	10	1/27/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4675.12	1	1	MON	4675.12	0	4675.12
CPO,32,2500004507 27,11	11	1/27/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4625.37	1	1	MON	4625.37	0	4625.37
CPO,32,2500004507 27,12	12	1/27/2025	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	284.73	1	1	MON	284.73	0	284.73
CPO,38,2500004511 82,1	1	1/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Adobe Acrobat Pro for enterprise - Subscription new - 1 user	38	Fire	49.11	3	3	EA	147.33	0	147.33
CPO,40,2500004504 76,1	1	1/27/2025	ARC,40,2100000000038	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,40,2500004504 76,2	2	1/27/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	57.52	1	1	EA	57.52	0	57.52
CPO,40,2500004504 76,3	3	1/27/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	417.86	1	1	EA	417.86	0	417.86
CPO,40,2500004504 76,4	4	1/27/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	765.21	1	1	EA	765.21	0	765.21
CPO,40,2500004504 76,6	6	1/27/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	875.62	1	1	EA	875.62	0	875.62
CPO,40,2500004504 76,7	7	1/27/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	365.13	1	1	EA	365.13	0	365.13
CPO,40,2500004504 76,8	8	1/27/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	206.78	1	1	EA	206.78	0	206.78
CPO,40,2500004504 76,9	9	1/27/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	7227.95	1	1	EA	7227.95	0	7227.95
CPO,40,2500004504 76,10	10	1/27/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	225.07	1	1	EA	225.07	0	225.07
CPO,64,2500004515 29,1	1	1/27/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	584.66	1	1	LO	584.66	0	584.66
CPO,64,2500004515 34,1	1	1/27/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	593.65	1	1	LO	593.65	0	593.65
CPO,70,2500004511 19,1	1	1/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	ERWIN DATA MODELER STANDARD EDITION	70	Police	934.53	3	3	EA	2803.59	0	2803.59
CPO,78,2500004515 37,1	1	1/27/2025	ARC,40,2100000000025	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,82,2500004514 35,1	1	1/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	839.67	30	30	EA	25190.1	0	25190.1
CPO,86,2500004517 25,1	1	1/27/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Commodity Line Description: Microsoft Azure Overages - 12/01	86	Public Works - Street Services	5471.6	1	1	EA	5471.6	0	5471.6
CPO,94,2500004512 54,1	1	1/27/2025	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	382.42	1	1	EA	382.42	0	382.42
CPO,94,2500004512 88,1	1	1/27/2025	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	492.4	1	1	EA	492.4	0	492.4
CPO,94,2500004512 92,1	1	1/27/2025	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	7951.41	1	1	EA	7951.41	0	7951.41
CPO,28,2500004511 12,1	1	1/24/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	83111603	Cellular telephone services	28	Council	272.21	1	1	MON	272.21	0	272.21
CPO,32,2500004496 23,1	1	1/24/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	* SC/UPC TO SC/UPC OM1 MULTIMODE 62.5/125 DUPLEX 2.0MM OFNR	32	Information Technology Agency	8.22	14	14	EA	115.08	10.93	126.01
CPO,32,2500004496 23,2	2	1/24/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	* LC/UPC TO ST/UPC OM1 MULTIMODE 62.5/125 DUPLEX 2.0MM OFNR	32	Information Technology Agency	7.08	4	4	EA	28.32	2.69	31.01
CPO,32,2500004496 23,3	3	1/24/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	* LC/UPC TO ST/UPC OM1 MULTIMODE 62.5/125 DUPLEX 2.0MM OFNR	32	Information Technology Agency	7.33	13	13	EA	95.29	9.05	104.34
CPO,32,2500004496 23,4	4	1/24/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	* LC/UPC TO ST/UPC OM1 MULTIMODE 62.5/125 DUPLEX 2.0MM OFNR	32	Information Technology Agency	8.08	10	10	EA	80.8	7.68	88.48
CPO,32,2500004496 23,5	5	1/24/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	* LC/UPC TO ST/UPC OM1 MULTIMODE 62.5/125 DUPLEX 2.0MM OFNR	32	Information Technology Agency	9.39	10	10	EA	93.9	8.92	102.82
CPO,32,2500004496 23,6	6	1/24/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	* LC/UPC TO ST/UPC OM1 MULTIMODE 62.5/125 DUPLEX 2.0MM OFNR	32	Information Technology Agency	11.46	6	6	EA	68.76	6.53	75.29
CPO,32,2500004496 23,7	7	1/24/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	* LC/UPC TO ST/UPC OM1 MULTIMODE 62.5/125 DUPLEX 2.0MM OFNR	32	Information Technology Agency	12.12	2	2	EA	24.24	2.3	26.54
CPO,32,2500004496 23,8	8	1/24/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	* LC/UPC TO SC/UPC OM1 MULTIMODE 62.5/125 DUPLEX 2.0MM OFNR	32	Information Technology Agency	6.43	4	4	EA	25.72	2.44	28.16
CPO,32,2500004496 23,9	9	1/24/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	* LC/UPC TO LC/UPC OM3 MULTIMODE 50/125 DUPLEX 2.0MM OFNR	32	Information Technology Agency	6.84	4	4	EA	27.36	2.6	29.96
CPO,32,2500004496 23,1	10	1/24/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	* LC/UPC TO LC/UPC OM3 MULTIMODE 50/125 DUPLEX 2.0MM OFNR	32	Information Technology Agency	7.47	36	36	EA	268.92	25.55	294.47

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,32,2500004496623,1	11	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	* LC/UPC TO LC/UPC OM3 MULTIMODE 50/125 DUPLEX 2.0MM OFNR	32	Information Technology Agency	8.11	10	10	EA	81.1	7.7	88.8
CPO,32,2500004496623,1	12	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	* LC/UPC TO SC/UPC OM3 MULTIMODE 50/125 DUPLEX 2.0MM OFNR	32	Information Technology Agency	6.64	20	20	EA	132.8	12.62	145.42
CPO,32,2500004496623,1	13	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	* LC/UPC TO SC/UPC OM3 MULTIMODE 50/125 DUPLEX 2.0MM OFNR	32	Information Technology Agency	7.29	20	20	EA	145.8	13.85	159.65
CPO,32,2500004496623,1	14	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	* LC/UPC TO SC/UPC OM3 MULTIMODE 50/125 DUPLEX 2.0MM OFNR	32	Information Technology Agency	7.92	13	13	EA	102.96	9.78	112.74
CPO,32,2500004496623,1	15	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	* LC/UPC TO SC/UPC OM3 MULTIMODE 50/125 DUPLEX 2.0MM OFNR	32	Information Technology Agency	9.18	2	2	EA	18.36	1.74	20.1
CPO,32,2500004496623,1	16	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	* LC/UPC TO ST/UPC SINGLEMODE DUPLEX 2.0MM OFNR (RISER)	32	Information Technology Agency	8.38	2	2	EA	16.76	1.59	18.35
CPO,32,2500004496623,1	17	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	* LC/UPC TO ST/UPC SINGLEMODE DUPLEX 2.0MM OFNR (RISER)	32	Information Technology Agency	8.88	2	2	EA	17.76	1.69	19.45
CPO,32,2500004496623,1	18	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	* SC/UPC TO SC/UPC SINGLEMODE DUPLEX 2.0MM OFNR (RISER)	32	Information Technology Agency	8.12	1	1	EA	8.12	0.77	8.89
CPO,32,2500004507743,1	1	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	OVER FLOOR RACEWAY BASE AND COVER	32	Information Technology Agency	44.9	16	16	EA	718.4	68.25	786.65
CPO,32,2500004507743,1	2	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	OVER FLOOR RACEWAY 2-GANG BOX	32	Information Technology Agency	137.66	1	1	EA	137.66	13.08	150.74
CPO,32,2500004507743,1	3	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	OFR DUPLEX PLATE	32	Information Technology Agency	27.44	1	1	EA	27.44	2.61	30.05
CPO,32,2500004507743,1	4	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	OFR FLAT ELBOW	32	Information Technology Agency	129.7	1	1	EA	129.7	12.32	142.02
CPO,32,2500004507743,1	5	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	OFR COUPLING (PAIR)	32	Information Technology Agency	19.34	10	10	EA	193.4	18.37	211.77
CPO,32,2500004507743,1	6	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	OFR RACEWAY SEAM CLIP	32	Information Technology Agency	30.6	6	6	EA	183.6	17.44	201.04
CPO,32,2500004507743,1	7	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	OVER FLOOR RACEWAY ENT END FIT	32	Information Technology Agency	87.71	1	1	EA	87.71	8.33	96.04
CPO,32,2500004507743,1	8	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	OFR DECORATOR PLATE	32	Information Technology Agency	27.44	1	1	EA	27.44	2.61	30.05
CPO,32,2500004507743,1	9	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	OFR GROUNDING CLIP	32	Information Technology Agency	36.91	8	8	EA	295.28	28.05	323.33
CPO,32,2500004507743,1	10	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	OFR MAAP-2A COMBO PLATE	32	Information Technology Agency	38.06	1	1	EA	38.06	3.62	41.68
CPO,32,2500004507743,1	11	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	OFR LARGE VISTA TRANSITION	32	Information Technology Agency	152.84	1	1	EA	152.84	14.52	167.36
CPO,32,2500004507743,1	12	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	BLANK END FITTING	32	Information Technology Agency	13.06	8	8	EA	104.48	9.93	114.41
CPO,32,2500004507743,1	13	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABINET QUADCAB LOCK KT KEYED CH751	32	Information Technology Agency	95.42	1	1	EA	95.42	9.06	104.48
CPO,32,2500004507743,1	14	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	4 PORT VERT FCPLT W LBL ALP WHT	32	Information Technology Agency	1.94	6	6	EA	11.64	1.11	12.75
CPO,32,2500004507743,1	15	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REM EQUIP FANKIT	32	Information Technology Agency	253.6	1	1	EA	253.6	24.09	277.69
CPO,32,2500004507743,1	16	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MOUNTING BRACKET	32	Information Technology Agency	1.03	6	6	EA	6.18	0.59	6.77
CPO,32,2500004507743,1	17	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REM EQUIP EQUIP MTG KT	32	Information Technology Agency	81.69	1	1	EA	81.69	7.76	89.45
CPO,32,2500004507743,1	18	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REM EQUIP P-PANEL MTG	32	Information Technology Agency	79.06	1	1	EA	79.06	7.51	86.57
CPO,32,2500004507743,1	19	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABINET REM EQUIP IDF 42H LT GY	32	Information Technology Agency	673.16	1	1	EA	673.16	63.95	737.11
CPO,32,2500004507743,1	20	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2-PC JUNCTION BOX	32	Information Technology Agency	4.29	5	5	EA	21.45	2.04	23.49
CPO,32,2500004507743,1	21	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	DUP RCPT SEL SPEC 20A 125V 5-20R IV	32	Information Technology Agency	1.89	3	3	EA	5.67	0.54	6.21
CPO,32,2500004507743,1	22	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4-ALUMINUM FLEXIBLE CONDUIT	32	Information Technology Agency	0.7599	100	100	EA	75.99	7.22	83.21
CPO,32,2500004507743,1	23	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 IN COMBO COUPLING	32	Information Technology Agency	3.0057	12	12	EA	36.07	3.43	39.5
CPO,32,2500004507743,1	24	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SG XC242 3/4IN CONN SCREW-IN AC/FLEX	32	Information Technology Agency	1.8279	10	10	EA	18.28	1.74	20.02
CPO,32,2500004507743,1	25	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SG XK242 3/4IN COUPLINGSCREW -IN A	32	Information Technology Agency	3.4293	10	10	EA	34.29	3.26	37.55
CPO,32,2500004507743,1	26	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SG HS102 3/4IN STRAP RGD/IMC STL 1	32	Information Technology Agency	0.2805	25	25	EA	7.01	0.67	7.68
CPO,32,2500004507743,1	27	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SG HA204 1 1/4IN CHASE NIPPLE RGD/I	32	Information Technology Agency	6.9957	12	12	EA	83.95	7.98	91.93
CPO,32,2500004507743,1	28	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1 1/4 LOCKNUTRGD/IMC STL-ZINC PLD	32	Information Technology Agency	0.5093	25	25	EA	12.73	1.21	13.94
CPO,32,2500004507743,1	29	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1 1/4 INS BSHG 10S DEGREE C	32	Information Technology Agency	0.2829	12	12	EA	3.39	0.32	3.71
CPO,32,2500004507743,1	30	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	VINYL ELECT TAPE 165 BLK 3/4IN X 60FT	32	Information Technology Agency	1.2	5	5	EA	6	0.57	6.57
CPO,32,2500004507743,1	31	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4IN VELCRO BLK 25YDS	32	Information Technology Agency	19.01	1	1	EA	19.01	1.81	20.82
CPO,32,2500004507743,1	32	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MULETAPE	32	Information Technology Agency	239.7	1	1	EA	239.7	22.77	262.47
CPO,32,2500004507743,1	33	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CS44P WHITE UN874026814/10	32	Information Technology Agency	0.54321	3000	3000	EA	1629.63	154.81	1784.44
CPO,32,2500004507743,1	34	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UKJ10G-A.WHT	32	Information Technology Agency	7.47	12	12	EA	89.64	8.52	98.16
CPO,32,2500004507743,1	35	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CPP-UDDM-KJ-1U- 24	32	Information Technology Agency	50.73	1	1	EA	50.73	4.82	55.55
CPO,32,2500004507743,1	36	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UKJ10G-RED	32	Information Technology Agency	7.47	12	12	EA	89.64	8.52	98.16
CPO,32,2500004507743,1	37	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CB 120/240V 20A/1P	32	Information Technology Agency	5.24	2	2	EA	10.48	1	11.48
CPO,32,2500004507743,1	38	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	THHN/THWN-2 19 STR 600V 90DEG CU	32	Information Technology Agency	0.2613	500	500	EA	130.65	12.41	143.06
CPO,32,2500004507743,1	39	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	THHN/THWN-2 19 STR 600V 90DEG CU	32	Information Technology Agency	0.2613	500	500	EA	130.65	12.41	143.06
CPO,32,2500004507743,1	40	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	THHN/THWN-2 19 STR 600V 90DEG CU	32	Information Technology Agency	0.2613	500	500	EA	130.65	12.41	143.06
CPO,32,2500004507743,1	41	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LAG BOLT	32	Information Technology Agency	0.3191	100	100	EA	31.91	3.03	34.94
CPO,32,2500004507743,1	42	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8 X 2 HEX HEAD LAGS ZP	32	Information Technology Agency	0.4528	100	100	EA	45.28	4.3	49.58
CPO,32,2500004507743,1	43	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8 X 1 1/4 FENDER WASHER SS	32	Information Technology Agency	0.3058	100	100	EA	30.58	2.91	33.49
CPO,32,2500004507743,1	44	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	4INX.045INX5/8IN METAL C/O WHEEL	32	Information Technology Agency	1.14	6	6	EA	6.84	0.65	7.49
CPO,32,2500004507743,1	45	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	THUNDERBOLT 21PC BLACK OXIDE DRILL BITS	32	Information Technology Agency	26.46	4	4	EA	105.84	10.05	115.89
CPO,32,2500004507743,1	46	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	10FT 16/3 SJ BLACK POWER SUPPLY	32	Information Technology Agency	15.82	2	2	EA	31.64	3.01	34.65
CPO,32,2500004507743,1	47	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	VHB ACRYLIC FOAM TAPE 3/4 IN X 15 YD	32	Information Technology Agency	44.93	6	6	EA	269.58	25.61	295.19
CPO,32,2500004507743,1	48	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	USB RECHARGEABLE MAGNETIC PIVOTING FLASH	32	Information Technology Agency	74.4	2	2	EA	148.8	14.14	162.94
CPO,32,2500004507743,1	49	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/16X3 TOGGLE BOLT	32	Information Technology Agency	0.2974	150	150	EA	44.61	4.24	48.85
CPO,32,2500004507743,1	50	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	11-IN-1 SCREWDRIVER/N UT DRIVER WITH CUSH	32	Information Technology Agency	18.13	3	3	EA	54.39	5.17	59.56
CPO,32,2500004507743,1	51	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FREE-FLEX WORK GLOVES - M	32	Information Technology Agency	13.22	8	8	EA	105.76	10.05	115.81
CPO,32,2500004507743,1	52	1/24/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	DEMOLITION GLOVES - M	32	Information Technology Agency	23.05	8	8	EA	184.4	17.52	201.92
CPO,32,2500004510861,1	1	1/24/2025	ARC,40,2300000000067	0000046268	VISTA AVIATION INC.	32	Information Technology Agency	9512	LABOR - OUTSIDE OUTSIDE LABOR	32	Information Technology Agency	1125	1	1	EA	1125	0	1125
CPO,32,2500004510861,1	2	1/24/2025	ARC,40,2300000000067	0000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	AXX TDFM 9000	32	Information Technology Agency	94.8	1	1	EA	94.8	9.01	103.81
CPO,32,2500004512551,1	1	1/24/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	8.09	1	1	EA	8.09	0	8.09
CPO,32,2500004512551,1	2	1/24/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	3588.64	1	1	EA	3588.64	0	3588.64
CPO,32,2500004512551,1	3	1/24/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	8.31	1	1	EA	8.31	0	8.31
CPO,32,2500004512551,1	4	1/24/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	3668.01	1	1	EA	3668.01	0	3668.01
CPO,40,2500004513353,1	1	1/24/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Fleet Management / HS500 Units / Invoice # 9964436962	40	General Services	6312.5	1	1	EA	6312.5	0	6312.5
CPO,40,2500004513353,1	2	1/24/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Fleet Management / HS500 Units / Invoice # 9966892577	40	General Services	5966	1	1	EA	5966	0	5966
CPO,40,2500004513353,1	3	1/24/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Fleet Management / HS500 Units / Invoice # 9969323406	40	General Services	5966	1	1	EA	5966	0	5966
CPO,40,2500004513353,1	4	1/24/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Fleet Management / HS500 Units / Invoice # 9971731597	40	General Services	6034.78	1	1	EA	6034.78	0	6034.78
CPO,40,2500004513353,1	5	1/24/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Fleet Management / HS500 Units / Invoice # 9974137175	40	General Services	6045.56	1	1	EA	6045.56	0	6045.56
CPO,40,2500004513353,1	6	1/24/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Fleet Management / HS500 Units / Invoice # 9976570134	40	General Services	6007.57	1	1	EA	6007.57	0	6007.57
CPO,40,2500004513353,1	7	1/24/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Fleet Management / HS500 Units / Invoice # 9979002935	40	General Services	5275.77	1	1	EA	5275.77	0	5275.77
CPO,40,2500004513353,1	8	1/24/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Fleet Management / HS500 Units / Invoice # 6101419536	40	General Services	41.57	1	1	EA	41.57	0	41.57
CPO,46,2500004489902,1	3	1/24/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #672003944-00001 Aug-Sep 2024	46	Mayor	665.41	1	1	EA	665.41	0	665.41
CPO,46,2500004489902,1	4	1/24/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #672003944-00001 Sep-Oct 2024	46	Mayor	605.66	1	1	EA	605.66	0	605.66
CPO,46,2500004489902,1	5	1/24/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #672003944-00001 Oct-Nov 2024	46	Mayor	629.76	1	1	EA	629.76	0	629.76
CPO,46,2500004489902,1	6	1/24/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #672003944-00001 Nov-Dec 2024	46	Mayor	766.41	1	1	EA	766.41	0	766.41
CPO,46,2500004496654,1	1	1/24/2025	ARC,40,2300000000002	0000041755	T-MOBILE	46	Mayor	83111603	Cellular telephone services	46	Mayor	623.93	1	1	MON	623.93	0	623.93
CPO,46,2500004498898,1	1	1/24/2025	ARC,40,2300000000002	0000041755	T-MOBILE	46	Mayor	83111603	Cellular telephone services	46	Mayor	611.56	1	1	MON	611.56	0	611.56
CPO,46,2500004499910,1	1	1/24/2025	ARC,40,2300000000002	0000041755	T-MOBILE	46	Mayor	83111603	Cellular telephone services	46	Mayor	605.36	1	1	MON	605.36	0	605.36
CPO,46,2500004499920,1	1	1/24/2025	ARC,40,2300000000002	0000041755	T-MOBILE	46	Mayor	83111603	Cellular telephone services	46	Mayor	605.6	1	1	MON	605.6	0	605.6
CPO,46,2500004499925,1	1	1/24/2025	ARC,40,2300000000002	0000041755	T-MOBILE	46	Mayor	83111603	Cellular telephone services	46	Mayor	603.14	1	1	MON	603.14	0	603.14
CPO,46,2500004499946,1	1	1/24/2025	ARC,40,2300000000002	0000041755	T-MOBILE	46	Mayor	83111603	Cellular telephone services	46	Mayor	591.64	1	1	MON	591.64	0	591.64
CPO,16,2500004446462,1	1	1/23/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	2244.7	1	1	EA	2244.7	0	2244.7
CPO,16,2500004497791,1	1	1/23/2025	ARC,40,2300000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	2476.87	1	1	LO	2476.87	0	2476.87
CPO,16,2500004497791,2	2	1/23/2025	ARC,40,2300000000002	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,16,2500004497795,1	1	1/23/2025	ARC,40,2300000000002	0000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	2117.24	1	1	LO	2117.24	0	2117.24
CPO,16,2500004497795,2	2	1/23/2025	ARC,40,2300000000002	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,16,2500004504439,1	1	1/23/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	194.87	44	44	EA	8574.28	0	8574.28
CPO,16,2500004504439,1	2	1/23/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	611.46	3	3	EA	1834.38	0	1834.38
CPO,16,2500004504439,1	3	1/23/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	442.21	3	3	EA	1326.63	0	1326.63
CPO,28,2500004505905,1	1	1/23/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1071.27	1	1	LO	1071.27	0	1071.27
CPO,28,2500004505914,1	1	1/23/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1071.26	1	1	LO	1071.26	0	1071.26

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,28,2500004509221	1	1/23/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1068.56	1	1	LO	1068.56	0	1068.56
CPO,28,2500004509691	1	1/23/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1068.56	1	1	LO	1068.56	0	1068.56
CPO,33,2500004492521	1	1/23/2025	ARC,40,2300000000002	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	198.07	1	1	MON	198.07	0	198.07
CPO,38,2500004504061	1	1/23/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	5763.35	1	1	EA	5763.35	0	5763.35
CPO,38,2500004504221	1	1/23/2025	ARC,40,2100000000038	0000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	7393.07	1	1	EA	7393.07	0	7393.07
CPO,38,2500004504271	1	1/23/2025	ARC,40,2100000000038	0000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	601.72	1	1	EA	601.72	0	601.72
CPO,38,2500004504331	1	1/23/2025	ARC,40,2100000000038	0000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	66.67	1	1	EA	66.67	0	66.67
CPO,38,2500004504411	1	1/23/2025	ARC,40,2100000000038	0000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	2041.74	1	1	EA	2041.74	0	2041.74
CPO,38,2500004504451	1	1/23/2025	ARC,40,2100000000038	0000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	349.18	1	1	EA	349.18	0	349.18
CPO,38,2500004504841	1	1/23/2025	ARC,40,2100000000025	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,38,2500004505001	1	1/23/2025	ARC,40,2100000000025	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,38,2500004505101	1	1/23/2025	ARC,40,2100000000025	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,38,2500004505181	1	1/23/2025	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	965.4	1	1	EA	965.4	0	965.4
CPO,38,2500004505271	1	1/23/2025	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	2042.4	1	1	EA	2042.4	0	2042.4
CPO,38,2500004505331	1	1/23/2025	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	10925.03	1	1	EA	10925.03	0	10925.03
CPO,38,2500004505391	1	1/23/2025	ARC,40,2100000000025	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,38,2500004505611	1	1/23/2025	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	76.04	1	1	EA	76.04	0	76.04
CPO,38,2500004505721	1	1/23/2025	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	467.13	1	1	EA	467.13	0	467.13
CPO,38,2500004508941	1	1/23/2025	ARC,40,2100000000038	0000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	20715.4	1	1	EA	20715.4	0	20715.4
CPO,38,2500004509531	1	1/23/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	5700.87	1	1	EA	5700.87	0	5700.87
CPO,70,2500004452251	1	1/23/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	1634885	1634885	EA	1634885	0	1634885
CPO,70,2500004509271	1	1/23/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	27937.59	1	1	EA	27937.59	0	27937.59
CPO,70,2500004509271	2	1/23/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	657.39	1	1	EA	657.39	0	657.39
CPO,70,2500004509981	1	1/23/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	32054.26	1	1	EA	32054.26	0	32054.26
CPO,70,2500004509981	2	1/23/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	711.7	1	1	EA	711.7	0	711.7
CPO,74,2500004509161	1	1/23/2025	ARC,40,2100000000038	0000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Data, Voice, Equipment and Accessories	74	Public Works - Board of Public Works	166.81	1	1	EA	166.81	0	166.81
CPO,88,2500004501661	1	1/23/2025	ARC,40,2400000000065	0000046723	HP INC.	88	Recreation and Parks	431718	HP Color LaserJet Ent MFP M480f Printer	88	Recreation and Parks	830.76	2	2	EA	1661.52	157.84	1819.36
CPO,06,2500004500231	1	1/22/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	Software	06	Animal Services	1112.01	1	1	EA	1112.01	0	1112.01
CPO,06,2500004503381	1	1/22/2025	ARC,40,2100000000038	0000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	4508.37	1	1	EA	4508.37	0	4508.37
CPO,28,2500004502281	1	1/22/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Dell 24 Monitor - P2425H;Dell 24 Monitor - P2425H	28	Council	152.49	10	10	EA	1524.9	144.87	1669.77
CPO,28,2500004502282	2	1/22/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Dell Slim Soundbar SB521A	28	Council	32.99	5	5	EA	164.95	15.67	180.62
CPO,28,2500004502283	3	1/22/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	14	City Clerk	43	OptiPlex Micro Form Factor (7020);OptiPlex Micro Form Factor	28	Council	718.8	4	4	EA	2875.2	273.14	3148.34
CPO,28,2500004502284	4	1/22/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	28	Council	50	1	1	EA	50	0	50
CPO,28,2500004502731	1	1/22/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	934.78	1	1	LO	934.78	0	934.78
CPO,28,2500004503261	1	1/22/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Dell 24 Monitor - P2425H;Dell 24 Monitor - P2425H	28	Council	152.49	2	2	EA	304.98	28.97	333.95
CPO,28,2500004503262	2	1/22/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Dell Slim Soundbar SB521A	28	Council	32.99	1	1	EA	32.99	3.13	36.12
CPO,28,2500004503263	3	1/22/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	28	Council	10	1	1	EA	10	0	10
CPO,28,2500004506151	1	1/22/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	782.4	1	1	LO	782.4	0	782.4
CPO,28,2500004506191	1	1/22/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	815.31	1	1	LO	815.31	0	815.31
CPO,32,2500004501821	1	1/22/2025	ARC,40,2400000000069	0000026092	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,32,2500004501822	2	1/22/2025	ARC,40,2400000000069	0000026092	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,32,2500004501823	3	1/22/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Software Support Enhanced For Vulnerablity Management	32	Information Technology Agency	17925.37	1	1	EA	17925.37	0	17925.37
CPO,32,2500004501824	4	1/22/2025	ARC,40,2400000000069	0000026092	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,32,2500004501825	5	1/22/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Support	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2500004507751	1	1/22/2025	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	378	1	1	MON	378	0	378
CPO,32,2500004508021	1	1/22/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Telephone Accessories	32	Information Technology Agency	1604.77	1	1	LO	1604.77	0	1604.77
CPO,34,2500004504711	1	1/22/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	34	Emergency Operations Board	449.67	1	1	MON	449.67	0	449.67
CPO,38,2500004489681	1	1/22/2025	ARC,40,2100000000038	0000041755	T-MOBILE	38	Fire	72102203	iPhone 16 Pro Max 256 GB	38	Fire	1079.99	5	5	EA	5399.95	513	5912.95
CPO,38,2500004489682	2	1/22/2025	ARC,40,2100000000038	0000041755	T-MOBILE	38	Fire	72102203	IP 16 PRM OB DEF MGSF BLACK	38	Fire	45.49	5	5	EA	227.45	21.61	249.06
CPO,38,2500004489683	3	1/22/2025	ARC,40,2100000000038	0000041755	T-MOBILE	38	Fire	72102203	APPLE 30W USB-C POWER ADAPTER-AME	38	Fire	27.99	5	5	EA	139.95	13.3	153.25
CPO,38,2500004489684	4	1/22/2025	ARC,40,2100000000038	0000041755	T-MOBILE	38	Fire	72102203	BELKIN DUAL 30W/12W CAR + 1M LTG CBL BLK	38	Fire	27.99	5	5	EA	139.95	13.3	153.25
CPO,38,2500004501531	1	1/22/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	WhatsUp Gold Premium	38	Fire	774.56	1	1	EA	774.56	0	774.56
CPO,38,2500004501641	1	1/22/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Confluence Cloud Standard - subscription license renewal	38	Fire	6313.32	1	1	EA	6313.32	0	6313.32
CPO,38,2500004501642	2	1/22/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	ATLASSIAN BALSAMIQ WIREFRAMES FOR CLOUD FOR CONFLUENCE	38	Fire	986.46	1	1	EA	986.46	0	986.46
CPO,38,2500004501643	3	1/22/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Jira Software Cloud Standard - subscription license renewal	38	Fire	8483.53	1	1	EA	8483.53	0	8483.53
CPO,40,2500004504301	6	1/22/2025	ARC,40,2100000000036	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,40,2500004504341	6	1/22/2025	ARC,40,2100000000036	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,40,2500004504341	7	1/22/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	123.33	1	1	EA	123.33	0	123.33
CPO,40,2500004504341	8	1/22/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	0	1	1	EA	0	0	0
CPO,40,2500004504491	3	1/22/2025	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	3070.23	1	1	EA	3070.23	0	3070.23
CPO,43,2500004454961	1	1/22/2025	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account# 642213375-00001 Billing Period: 10/24/2024-11/23/20	43	Los Angeles Housing	1506.39	1	1	MON	1506.39	0	1506.39
CPO,43,2500004498101	1	1/22/2025	ARC,40,2100000000038	0000041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 965186623 Bill Cycle 11/17/2024-012/16/24	43	Los Angeles Housing	10231.16	1	1	MON	10231.16	0	10231.16
CPO,64,2500004499221	1	1/22/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	2928.59	1	1	EA	2928.59	0	2928.59
CPO,64,2500004499222	2	1/22/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	896.62	1	1	EA	896.62	0	896.62
CPO,68,2500004489601	1	1/22/2025	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	68	City Planning	72102203	Invoice 6102783002, Service for 12/5/24 - 1/4/25	68	City Planning	215.23	1	1	EA	215.23	0	215.23
CPO,68,2500004489611	1	1/22/2025	ARC,40,2300000000002	0000041755	T-MOBILE	68	City Planning	72102203	Acct.#996806466 Unlimited Plans, 11/17/24 - 12/16/24	68	City Planning	1053.44	1	1	EA	1053.44	0	1053.44
CPO,68,2500004489631	1	1/22/2025	ARC,40,2300000000002	0000041755	T-MOBILE	68	City Planning	72102203	Acct.#968416539 Planning, service for 11/17/24-12/16/24	68	City Planning	6771.26	1	1	EA	6771.26	0	6771.26
CPO,68,2500004500541	1	1/22/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Trimble Sketchup Pro	68	City Planning	347.6	17	17	EA	5909.2	0	5909.2
CPO,70,2500004489061	1	1/22/2025	ARC,40,2100000000036	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,82,2500004495381	1	1/22/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	MICROSOFT NON-EA	82	Public Works - Sanitation	440.44	20	20	EA	8808.8	0	8808.8
CPO,82,2500004504871	1	1/22/2025	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	4317	All other Cisco products & services not covered in CL-1,2,3	50	Non-Departmental - Appropriations to Special Purpose Fund	30887.78	1	1	EA	30887.78	0	30887.78
CPO,82,2500004504881	1	1/22/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	82	Public Works - Sanitation	5499.72	1	1	EA	5499.72	0	5499.72
CPO,82,2500004505041	1	1/22/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	23009.42	1	1	EA	23009.42	0	23009.42
CPO,82,2500004505211	1	1/22/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	315.87	5	5	EA	1579.35	0	1579.35
CPO,82,2500004505231	1	1/22/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	3906.34	1	1	EA	3906.34	0	3906.34
CPO,84,2500004506751	1	1/22/2025	ARC,40,2300000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	16.02	1	1	EA	16.02	0	16.02
CPO,84,2500004506752	2	1/22/2025	ARC,40,2300000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	686.23	1	1	EA	686.23	0	686.23
CPO,84,2500004506821	1	1/22/2025	ARC,40,2300000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	29.24	1	1	EA	29.24	0	29.24
CPO,84,2500004506822	2	1/22/2025	ARC,40,2300000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	11918.51	1	1	EA	11918.51	0	11918.51
CPO,84,2500004507191	1	1/22/2025	ARC,40,2300000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	16.02	1	1	EA	16.02	0	16.02
CPO,84,2500004507192	2	1/22/2025	ARC,40,2300000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	686.23	1	1	EA	686.23	0	686.23
CPO,84,2500004507241	1	1/22/2025	ARC,40,2300000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	29.24	1	1	EA	29.24	0	29.24
CPO,84,2500004507242	2	1/22/2025	ARC,40,2300000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	12174.07	1	1	EA	12174.07	0	12174.07
CPO,84,2500004507941	1	1/22/2025	ARC,40,2300000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	16.35	1	1	EA	16.35	0	16.35
CPO,84,2500004507942	2	1/22/2025	ARC,40,2300000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	688.76	1	1	EA	688.76	0	688.76
CPO,84,2500004507981	1	1/22/2025	ARC,40,2300000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	29.35	1	1	EA	29.35	0	29.35
CPO,84,2500004507982	2	1/22/2025	ARC,40,2300000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	11028.72	1	1	EA	11028.72	0	11028.72
CPO,86,2500004505351	1	1/22/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	AWS for Dec 2024	86	Public Works - Street Services	6185.14	1	1	EA	6185.14	0	6185.14
CPO,88,2500004484741	1	1/22/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Autodesk Maya - Subscription Renewal (annual) - 1 seat	88	Recreation and Parks	1654.39	1	1	EA	1654.39	0	1654.39
CPO,88,2500004484841	1	1/22/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Google Maps API - Nov 2024	88	Recreation and Parks	3017.29	1	1	EA	3017.29	0	3017.29
CPO,88,2500004488881	1	1/22/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Google Maps API - Dec 2024	88	Recreation and Parks	2333.48	1	1	EA	2333.48	0	2333.48
CPO,88,2500004492801	1	1/22/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	43	Precision 3680 Tower;Precision 3680 Tower CTO Base	88	Recreation and Parks	1083.34	4	4	EA	4333.36	411.67	4745.03
CPO,88,2500004492802	2	1/22/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 USB-CREG Hub Monitor - P2425HE;Dell 24 USB-CREG Hub	88	Recreation and Parks	209.99	4	4	EA	839.96	79.8	919.76
CPO,88,2500004492803	3	1/22/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	20	1	1	EA	20	0	20

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,88,2500004492831	1	1/22/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office Professional Plus 2024	88	Recreation and Parks	440.44	4	4	EA	1761.76	0	1761.76
CPO,88,2500004495591	1	1/22/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	43	Precision 3680 Tower;Precision 3680 Tower CTO Base	88	Recreation and Parks	1083.34	6	6	EA	6500.04	617.5	7117.54
CPO,88,2500004495591	2	1/22/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 USB-CREG Hub Monitor - P2425HE;Dell 24 USB-CREG Hub	88	Recreation and Parks	209.99	6	6	EA	1259.94	119.69	1379.63
CPO,88,2500004495591	3	1/22/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	30	1	1	EA	30	0	30
CPO,88,2500004495611	1	1/22/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office Professional Plus 2024	88	Recreation and Parks	440.44	6	6	EA	2642.64	0	2642.64
CPO,88,2500004498991	1	1/22/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AWS acct: 360100535129. City of LA AWS December 2024 Usage	88	Recreation and Parks	1687.46	1	1	EA	1687.46	0	1687.46
CPO,88,2500004501551	1	1/22/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	43	OptiPlex Micro Form Factor (7020);OptiPlex Micro Form Factor	88	Recreation and Parks	766	1	1	EA	766	72.77	838.77
CPO,88,2500004501621	1	1/22/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech Rally Plus Videoconferencing Kit - White Mic Pods	88	Recreation and Parks	2456.06	1	1	EA	2456.06	233.33	2689.39
CPO,88,2500004501621	2	1/22/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech mounting kit for Rally/Rally Plus	88	Recreation and Parks	141.74	1	1	EA	141.74	13.47	155.21
CPO,88,2500004501621	3	1/22/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech Rally Mic Pod Hub	88	Recreation and Parks	236.24	1	1	EA	236.24	22.44	258.68
CPO,88,2500004501621	4	1/22/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech Pendant Ceiling Mount for Microphone - White	88	Recreation and Parks	93.56	2	2	EA	187.12	17.78	204.9
CPO,88,2500004501621	5	1/22/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Kensington MicroSaver 2.0 Keyed Laptop Lock	88	Recreation and Parks	49.13	1	1	EA	49.13	4.67	53.8
CPO,88,2500004503061	1	1/22/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	43	Base;Dell Latitude 5550 XCTO Base	88	Recreation and Parks	1413.79	4	4	EA	5655.16	537.24	6192.4
CPO,88,2500004503061	2	1/22/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell EcoLoop Essential Briefcase 14-16	88	Recreation and Parks	19.49	4	4	EA	77.96	7.41	85.37
CPO,88,2500004503061	3	1/22/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell6-in-1 USB-C Multiport Adapter-DA305	88	Recreation and Parks	83.99	4	4	EA	335.96	31.92	367.88
CPO,88,2500004503061	4	1/22/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Mobile Wireless Mouse (Black) - MS3320W	88	Recreation and Parks	26.55	4	4	EA	106.2	10.09	116.29
CPO,88,2500004503061	5	1/22/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	20	1	1	EA	20	0	20
CPO,88,2500004503101	1	1/22/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office Professional Plus 2024	88	Recreation and Parks	440.44	4	4	EA	1761.76	0	1761.76
CPO,89,2500004497021	1	1/22/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AWS acct: 948765752875. December 2024 Usage	89	Recreation and Parks - Special Accounts	35088.16	1	1	EA	35088.16	0	35088.16
CPO,89,2500004501541	1	1/22/2025	ARC,40,2100000000036	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,14,2500004500751	1	1/21/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	537.43	1	1	EA	537.43	0	537.43
CPO,28,2500004179523	1	1/21/2025	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	14	City Clerk	521615	Audio/visual equipment	28	Council	115	2	2	EA	230	21.85	251.85
CPO,28,2500004179523	2	1/21/2025	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	14	City Clerk	521615	Audio/visual equipment	28	Council	550	1	1	EA	550	52.25	602.25
CPO,28,2500004179523	3	1/21/2025	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	14	City Clerk	521615	Audio/visual equipment	28	Council	160	1	1	EA	160	15.2	175.2
CPO,28,2500004179523	4	1/21/2025	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	14	City Clerk	521615	Audio/visual equipment	28	Council	20	2	2	EA	40	3.8	43.8
CPO,28,2500004179523	5	1/21/2025	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	14	City Clerk	521615	Audio/visual equipment	28	Council	101	2	2	EA	202	19.19	221.19
CPO,28,2500004179523	6	1/21/2025	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	14	City Clerk	521615	Audio/visual equipment	28	Council	247	2	2	EA	494	46.93	540.93
CPO,28,2500004179523	7	1/21/2025	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	14	City Clerk	521615	LABOR-Installation	28	Council	112	30	30	HOUR	3360	0	3360
CPO,28,2500004491451	1	1/21/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	132.25	1	1	MON	132.25	0	132.25
CPO,32,2500004501451	1	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 SCH80 COND 10FT	32	Information Technology Agency	0.7178	100	100	EA	71.78	6.82	78.6
CPO,32,2500004501451	2	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 TERMINAL ADAPTER	32	Information Technology Agency	0.354286	14	14	EA	4.96	0.47	5.43
CPO,32,2500004501451	3	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 FEMALE ADAPTER	32	Information Technology Agency	0.37	14	14	EA	5.18	0.49	5.67
CPO,32,2500004501451	4	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 SCH40 COUPLING	32	Information Technology Agency	0.1932	25	25	EA	4.83	0.46	5.29
CPO,32,2500004501451	5	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SCH80 3/4IN 90DEG ELBOW	32	Information Technology Agency	4.15	16	16	EA	66.4	6.31	72.71
CPO,32,2500004501451	6	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 SCH40 BELL END	32	Information Technology Agency	2.1825	12	12	EA	26.19	2.49	28.68
CPO,32,2500004501451	7	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 PVC CONDUIT REPAIR COUPLING	32	Information Technology Agency	1.54	6	6	EA	9.24	0.88	10.12
CPO,32,2500004501451	8	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SCH40 3/4IN 45DEG ELBOW	32	Information Technology Agency	1.14625	16	16	EA	18.34	1.74	20.08
CPO,32,2500004501451	9	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 SCH 40 MALE ADAPTER	32	Information Technology Agency	0.625625	16	16	EA	10.01	0.95	10.96
CPO,32,2500004501451	10	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 PVC LOCK NUT	32	Information Technology Agency	0.35	25	25	EA	8.75	0.83	9.58
CPO,32,2500004501451	11	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4-GALVANIZE D RIGID COUPLING	32	Information Technology Agency	2.1584	25	25	EA	53.96	5.13	59.09
CPO,32,2500004501451	12	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 STR L/T CONN	32	Information Technology Agency	4.1004	25	25	EA	102.51	9.74	112.25
CPO,32,2500004501451	13	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UL TYPE LIQUID TIGHT	32	Information Technology Agency	1.529167	60	60	EA	91.75	8.72	100.47
CPO,32,2500004501451	14	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	6 X 6 X 4 JUNCTION BOX	32	Information Technology Agency	25.483333	3	3	EA	76.45	7.26	83.71
CPO,32,2500004501451	15	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4-STEEL THIN WALL CONDUIT	32	Information Technology Agency	0.7857	100	100	EA	78.57	7.46	86.03
CPO,32,2500004501451	16	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 EMT RAINTIGHT COMPRCOUP	32	Information Technology Agency	4.5792	25	25	EA	114.48	10.88	125.36
CPO,32,2500004501451	17	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 RAINTIGHT EMT COMPRCONN	32	Information Technology Agency	2.1708	25	25	EA	54.27	5.16	59.43
CPO,32,2500004501451	18	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LE IH52LM 3/4IN D-T DEV BX W/MNT 5 H	32	Information Technology Agency	6.4815	7	7	EA	45.37	4.31	49.68
CPO,32,2500004501451	19	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 IN CONDUIT NIPPLE	32	Information Technology Agency	0.6624	25	25	EA	16.56	1.57	18.13
CPO,32,2500004501451	20	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WP CVR 1G VRT DEVMT BLANK GRY	32	Information Technology Agency	1.455714	7	7	EA	10.19	0.97	11.16
CPO,32,2500004501451	21	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	VC9992/7210403/GS2036S/5599 3/078186	32	Information Technology Agency	13.12	1	1	EA	13.12	1.25	14.37
CPO,32,2500004501451	22	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	TYPE 3R ENCLOSURE SCREW COVER	32	Information Technology Agency	25.44	3	3	EA	76.32	7.25	83.57
CPO,32,2500004501451	23	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PULL TAPE 2500 IB X 3000 FT	32	Information Technology Agency	246.88	1	1	EA	246.88	23.45	270.33
CPO,32,2500004501451	24	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FOAM WIRE PULLING LUBRICANT 19 OZ	32	Information Technology Agency	20	2	2	EA	40	3.8	43.8
CPO,32,2500004501451	25	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SCREWBOLT SCREW ANCHOR 1/4IN X 1-1/4IN	32	Information Technology Agency	0.2465	100	100	EA	24.65	2.34	26.99
CPO,32,2500004501451	26	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SG HS102 3/4IN STRAP RGD/IMC STL 1	32	Information Technology Agency	0.2732	25	25	EA	6.83	0.65	7.48
CPO,32,2500004501451	27	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 1H STL EMT STRAP	32	Information Technology Agency	0.111	100	100	EA	11.1	1.05	12.15
CPO,32,2500004501451	28	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2.8OZ SILICONE SEALANT	32	Information Technology Agency	6.7	12	12	EA	80.4	7.64	88.04
CPO,32,2500004501451	29	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 RGD LB COND BODY CVRAND GSKT AL	32	Information Technology Agency	6.411667	6	6	EA	38.47	3.65	42.12
CPO,32,2500004501451	30	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 RGD LL COND BODY CVRAND GSKT AL	32	Information Technology Agency	6.523333	6	6	EA	39.14	3.72	42.86
CPO,32,2500004501451	31	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 RGD LR COND BODY CVRAND GSKT AL	32	Information Technology Agency	6.47	6	6	EA	38.82	3.69	42.51
CPO,32,2500004501451	32	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 IN T COVER/GASKET CONDUIT BODY	32	Information Technology Agency	5.67	4	4	EA	22.68	2.15	24.83
CPO,32,2500004501451	33	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 X 8-GALVANIZED CONDUIT NIPPLE	32	Information Technology Agency	5.415	2	2	EA	10.83	1.03	11.86
CPO,32,2500004501451	34	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 X 12-GALVANIZED CONDUIT NIPPLE	32	Information Technology Agency	7.31	2	2	EA	14.62	1.39	16.01
CPO,32,2500004501451	35	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SG BU502 3/4 BUSHING RGD/IMC NM IN	32	Information Technology Agency	0.21	100	100	EA	21	2	23
CPO,32,2500004501451	36	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 90D L/T CONN	32	Information Technology Agency	5.939	10	10	EA	59.39	5.64	65.03
CPO,32,2500004501451	37	1/21/2025	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	4-IN RND WP BOX W/4 3/4	32	Information Technology Agency	6.625333	15	15	EA	99.38	9.44	108.82
CPO,40,2500004497551	1	1/21/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	80.23	1	1	EA	80.23	0	80.23
CPO,40,2500004497691	1	1/21/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	40	General Services	43	Base;Dell Latitude 5550 XCTO Base	40	General Services	1311	2	2	EA	2622	249.09	2871.09
CPO,40,2500004497691	2	1/21/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	10	1	1	EA	10	0	10
CPO,43,2500004460751	1	1/21/2025	ARC,40,2100000000038	0000041755	T-MOBILE	43	Los Angeles Housing	72102203	Apple iPhone 16 Pro Max - 256GB	43	Los Angeles Housing	769.99	1	0	UNIT	769.99	73.15	843.14
CPO,43,2500004460751	2	1/21/2025	ARC,40,2100000000038	0000041755	T-MOBILE	43	Los Angeles Housing	72102203	OtterBox Symmetry Series MagSafe for Apple iPhone 16 Pro Max	43	Los Angeles Housing	34.99	1	0	UNIT	34.99	3.32	38.31
CPO,43,2500004491751	1	1/21/2025	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account: 242007222-00001 Invoice #: 250000449175 Bill Period	43	Los Angeles Housing	5979.86	1	1	MON	5979.86	0	5979.86
CPO,65,2500004495861	1	1/21/2025	ARC,40,2100000000038	0000041755	T-MOBILE	65	Disability	72102203	Wireless Data, Voice, Equipment and Accessories	65	Disability	474.1	1	1	MON	474.1	0	474.1
CPO,82,2500004495641	1	1/21/2025	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	2737.32	1	1	EA	2737.32	0	2737.32
CPO,82,2500004495741	1	1/21/2025	ARC,40,2100000000036	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,82,2500004496301	1	1/21/2025	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	904.47	1	1	LO	904.47	0	904.47
CPO,16,2500004483671	1	1/17/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	116.91	2	2	EA	233.82	0	233.82
CPO,21,2500004499361	1	1/17/2025	ARC,40,2300000000002	0000041755	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	1450.53	1	1	EA	1450.53	0	1450.53
CPO,28,2500004488761	1	1/17/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	680.17	1	1	LO	680.17	0	680.17
CPO,28,2500004488811	1	1/17/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	939.87	1	1	LO	939.87	0	939.87
CPO,28,2500004489871	1	1/17/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	60.91	1	1	LO	60.91	0	60.91
CPO,28,2500004489911	1	1/17/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	58.48	1	1	LO	58.48	0	58.48
CPO,32,2500004497091	1	1/17/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	USERWAY CUSTOM BRANDING	32	Information Technology Agency	1239.1	1	1	EA	1239.1	0	1239.1
CPO,32,2500004497091	2	1/17/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	USERWAY CUSTOM BRANDING	32	Information Technology Agency	583.11	1	1	EA	583.11	0	583.11
CPO,32,2500004497091	3	1/17/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	USERWAY CUSTOM BRANDING	32	Information Technology Agency	583.11	1	1	EA	583.11	0	583.11
CPO,32,2500004497091	4	1/17/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	USERWAY 50 AI PROPLUS WIDGETS - 50	32	Information Technology Agency	43368.47	1	1	EA	43368.47	0	43368.47
CPO,32,2500004497091	5	1/17/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	USERWAY AI ACCESSIBILITY WIDGET PRO PLUS LACITY.GOV	32	Information Technology Agency	2638.55	1	1	EA	2638.55	0	2638.55
CPO,32,2500004499451	1	1/17/2025	ARC,40,2300000000067	0000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	MULTIPURPOSE CONTROL	32	Information Technology Agency	1649.92	1	1	EA	1649.92	156.74	1806.66
CPO,68,2500004496981	1	1/17/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	68	City Planning	431718	Targus 140W USB-C Portable Power Bank	68	City Planning	112.49	25	25	EA	2812.25	267.16	3079.41
CPO,68,2500004496981	2	1/17/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	68	City Planning	431718	Anker Prime 67W GaN Wall Charger (3 Ports)	68	City Planning	56.69	25	25	EA	1417.25	134.64	1551.89
CPO,68,2500004496981	3	1/17/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	68	City Planning	431718	Dell 14 Portable Monitor - P1424H, 35.56 cm (14.0";Dell 14 P	68	City Planning	233.99	10	10	EA	2339.9	222.29	2562.19
CPO,68,2500004496981	4	1/17/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	68	City Planning	76122408	ECO	68	City Planning	40	1	1	EA	40	0	40
CPO,70,2500004480101	1	1/17/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	INFORMA SYSTEMS INFORMAONE SOFTWARE ANNUAL RENEWAL	70	Police	88005.21	1	1	EA	88005.21	0	88005.21
CPO,70,2500004497471	1	1/17/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Red Hat Enterprise Linux Server - premium	70	Police	1413.56	5	5	EA	7067.8	0	7067.8

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,76,2500004491901	1	1/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	949.37	1	1	EA	949.37	0	949.37
CPO,76,2500004495321	1	1/17/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	927.93	1	1	EA	927.93	0	927.93
CPO,82,2500004495581	1	1/17/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	517.21	1	1	LO	517.21	0	517.21
CPO,82,2500004498421	1	1/17/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	936.67	1	1	EA	936.67	0	936.67
CPO,82,2500004498421	2	1/17/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	936.67	1	1	EA	936.67	0	936.67
CPO,94,2500004491121	1	1/17/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	1091.16	1	1	EA	1091.16	0	1091.16
CPO,02,2500004495791	1	1/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	AWS112024-9141 November 24	02	Aging	141.3	1	1	MON	141.3	0	141.3
CPO,10,2500004496971	1	1/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	AWS/GCP	10	City Administrative Officer	19.93	1	1	EA	19.93	0	19.93
CPO,16,2500004472831	1	1/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	450.01	12	12	EA	5400.12	0	5400.12
CPO,17,2500004495401	1	1/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	ALL OTHER SOFTWARE	17	City Ethics Commission	999.73	1	1	EA	999.73	0	999.73
CPO,19,2500004495751	1	1/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	295.58	1	1	EA	295.58	0	295.58
CPO,28,2500004471292	1	1/16/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1760.18	1	1	LO	1760.18	0	1760.18
CPO,32,2500004484511	1	1/16/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9200 24-port PoE+, Network Advantage	32	Information Technology Agency	1604.29	4	4	EA	6417.16	609.63	7026.79
CPO,32,2500004484511	2	1/16/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	C9200 Cisco DNA Advantage, 24-port Term Licenses	32	Information Technology Agency	0	4	4	EA	0	0	0
CPO,32,2500004484511	3	1/16/2025	ARC,40,1900000000055	000047128	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	4	4	EA	4660.56	0	4660.56
CPO,32,2500004484511	4	1/16/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	C9200 Network Advantage, 24-port license	32	Information Technology Agency	0	4	4	EA	0	0	0
CPO,32,2500004484511	5	1/16/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	32	Information Technology Agency	0	4	4	EA	0	0	0
CPO,32,2500004484511	6	1/16/2025	ARC,40,1900000000055	000047128	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	4	4	EA	0	0	0
CPO,32,2500004484511	7	1/16/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	32	Information Technology Agency	0	4	4	EA	0	0	0
CPO,32,2500004484511	8	1/16/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Network Plug-n-Play Connect for zero-touch device deployment	32	Information Technology Agency	0	4	4	EA	0	0	0
CPO,32,2500004484511	9	1/16/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Config 5 Power Supply Blank	32	Information Technology Agency	0	4	4	EA	0	0	0
CPO,32,2500004484511	10	1/16/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9200 4 x 1G Network Module	32	Information Technology Agency	265.65	4	4	EA	1062.6	100.95	1163.55
CPO,32,2500004484511	11	1/16/2025	ARC,40,1900000000055	000047128	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,32,2500004484511	12	1/16/2025	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SNTC-8X5XNBD Catalyst 9200 24-port PoE+, Network Adva	32	Information Technology Agency	994.95	4	4	EA	3979.8	0	3979.8
CPO,32,2500004495351	1	1/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	MANAGEENGINE VULNERABILITY MANAGER ENTERPRISE EDITION -	32	Information Technology Agency	1766.35	1	1	EA	1766.35	0	1766.35
CPO,32,2500004495351	2	1/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CITY OF LOS ANGELES - ITA ZOHO CORP MANAGEENGINE	32	Information Technology Agency	834.98	1	1	EA	834.98	0	834.98
CPO,32,2500004495351	3	1/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	MANAGEENGINE VULNERABILITY MANAGER ENTERPRISE EDITION - AMS	32	Information Technology Agency	152.18	1	1	EA	152.18	0	152.18
CPO,38,2500004491881	1	1/16/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	20W USB-C POWER ADAPTER-AME v2	38	Fire	13.99	25	25	EA	349.75	33.23	382.98
CPO,43,2500004455151	1	1/16/2025	ARC,40,2100000000038	000041755	T-MOBILE	43	Los Angeles Housing	72102203	ACCOUNT # 965186623 10/17/2024-11/16/2024	43	Los Angeles Housing	10388.29	1	1	MON	10388.29	0	10388.29
CPO,43,2500004478421	1	1/16/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account Number: 742091537-00001 Invoice No 9979507886 Billi	43	Los Angeles Housing	746.83	1	1	MON	746.83	0	746.83
CPO,46,2500004481381	1	1/16/2025	ARC,40,2500000000019	000046723	HP INC.	46	Mayor	431718	HP EB660G11 U7-155U 16 16GB/512 PC	46	Mayor	1632.51	25	25	EA	40812.75	3877.21	44689.96
CPO,46,2500004481382	2	1/16/2025	ARC,40,2500000000019	000046723	HP INC.	46	Mayor	76122408	State Environmental Fee	46	Mayor	5	25	25	EA	125	0	125
CPO,46,2500004495651	1	1/16/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	2011.17	1	0	MON	2011.17	0	2011.17
CPO,46,2500004495771	1	1/16/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	1206.09	1	0	MON	1206.09	0	1206.09
CPO,66,2500004494631	1	1/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	GCP	66	Personnel	100.19	1	1	EA	100.19	0	100.19
CPO,66,2500004495121	1	1/16/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	GCP	66	Personnel	102.87	1	1	EA	102.87	0	102.87
CPO,74,2500004495671	1	1/16/2025	ARC,40,2300000000002	000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Mobility Services and Equipment	74	Public Works - Board of Public Works	1465.06	1	1	EA	1465.06	0	1465.06
CPO,74,2500004495691	1	1/16/2025	ARC,40,2300000000002	000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Mobility Services and Equipment	74	Public Works - Board of Public Works	1467.61	1	1	EA	1467.61	0	1467.61
CPO,74,2500004496421	1	1/16/2025	ARC,40,2300000000002	000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Mobility Services and Equipment	74	Public Works - Board of Public Works	1465.06	1	1	EA	1465.06	0	1465.06
CPO,74,2500004496471	1	1/16/2025	ARC,40,2300000000002	000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Mobility Services and Equipment	74	Public Works - Board of Public Works	1465.06	1	1	EA	1465.06	0	1465.06
CPO,82,2500004492391	1	1/16/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	904.47	1	1	LO	904.47	0	904.47
CPO,82,2500004495141	1	1/16/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	884.23	1	1	LO	884.23	0	884.23
CPO,82,2500004495301	1	1/16/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1658.19	1	1	LO	1658.19	0	1658.19
CPO,88,2500004476441	1	1/16/2025	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807, 10/17/2024 - 11/16/2024 - RAP IT Hotspot	88	Recreation and Parks	4254.43	1	1	MON	4254.43	0	4254.43
CPO,88,2500004486121	1	1/16/2025	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #967573808, 10/17/2024 - 11/16/2024 -Forestry Table	88	Recreation and Parks	308.32	1	1	MON	308.32	0	308.32
CPO,88,2500004486241	1	1/16/2025	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #969513244,10/17/2024 - 11/16/2024 - Census Data	89	Recreation and Parks - Special Accounts	57.4	1	1	MON	57.4	0	57.4
CPO,88,2500004490021	1	1/16/2025	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804, Nov 2024 - Aquatics Laptop Data/Hotspot	88	Recreation and Parks	2147.99	1	1	MON	2147.99	0	2147.99
CPO,88,2500004490031	1	1/16/2025	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733, 10/17 2024 - 11/16/2024, Cell Phone	88	Recreation and Parks	7813.22	1	1	MON	7813.22	0	7813.22
CPO,06,2500004490651	1	1/15/2025	ARC,40,2100000000038	000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	236.22	1	1	EA	236.22	0	236.22
CPO,06,2500004490681	1	1/15/2025	ARC,40,2100000000038	000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	237.31	1	1	EA	237.31	0	237.31
CPO,06,2500004490731	1	1/15/2025	ARC,40,2100000000038	000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	4477.94	1	1	EA	4477.94	0	4477.94
CPO,32,2500004478011	1	1/15/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	GOOGLE MEET LICENSES	32	Information Technology Agency	241.25	4	4	EA	965	0	965
CPO,40,2500004470701	3	1/15/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	19.64	1	1	EA	19.64	0	19.64
CPO,40,2500004470701	7	1/15/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	697.83	1	1	EA	697.83	0	697.83
CPO,40,2500004470701	8	1/15/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	75.26	1	1	EA	75.26	0	75.26
CPO,40,2500004471441	3	1/15/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	19.64	1	1	EA	19.64	0	19.64
CPO,40,2500004471441	7	1/15/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	681.41	1	1	EA	681.41	0	681.41
CPO,40,2500004471441	8	1/15/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	87.14	1	1	EA	87.14	0	87.14
CPO,40,2500004472301	1	1/15/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	106.02	1	1	EA	106.02	0	106.02
CPO,40,2500004472301	2	1/15/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1219.28	1	1	EA	1219.28	0	1219.28
CPO,40,2500004472301	3	1/15/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	0	1	1	EA	0	0	0
CPO,40,2500004472301	4	1/15/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	76.02	1	1	EA	76.02	0	76.02
CPO,46,2500004464581	1	1/15/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	APX8000HXE APX 8000H ALL BAND PORTABLE MODEL 3.5	46	Mayor	6305.92	3	3	EA	18917.76	1797.19	20714.95
CPO,46,2500004464582	2	1/15/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	ADD: HW KEY SUPPLEMENTAL DATA*	46	Mayor	4.38	3	3	EA	13.14	1.25	14.39
CPO,46,2500004464583	3	1/15/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	ADD: ASTRO DIGITAL CAI OPERATION	46	Mayor	413.91	3	3	EA	1241.73	117.96	1359.69
CPO,46,2500004464584	4	1/15/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	ADD: P25 9600 BAUD TRUNKING	46	Mayor	240.9	3	3	EA	722.7	68.66	791.36
CPO,46,2500004464585	5	1/15/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	ENH: APX8000HXE RUGGED RADIO	46	Mayor	642.4	3	3	EA	1927.2	183.08	2110.28
CPO,46,2500004464586	6	1/15/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	ADD: TDMA OPERATION	46	Mayor	361.35	3	3	EA	1084.05	102.98	1187.03
CPO,46,2500004464587	7	1/15/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	ADD: 5Y ESSENTIAL SERVICE	46	Mayor	306	3	3	EA	918	87.21	1005.21
CPO,46,2500004464588	8	1/15/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	ADD: FALL ALERT / MANDOWN OPERATION	46	Mayor	120.45	3	3	EA	361.35	34.33	395.68
CPO,46,2500004464589	9	1/15/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	ADD: OUT OF THE BOX WIFI PROVISIONING	46	Mayor	0	3	3	EA	0	0	0
CPO,46,2500004464590	10	1/15/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	ADD: WIFI CAPABILITY	46	Mayor	240.9	3	3	EA	722.7	68.66	791.36
CPO,46,2500004464591	11	1/15/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	ENH: ASTRO 25 OTAR W/ MULTIKEY	46	Mayor	594.22	3	3	EA	1782.66	169.35	1952.01
CPO,46,2500004464592	12	1/15/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	ADD: SMARTZONE OPERATION	46	Mayor	1204.5	3	3	EA	3613.5	343.28	3956.78
CPO,46,2500004464593	13	1/15/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	ADD: BASELINE RELEASE SW	46	Mayor	0	3	3	EA	0	0	0
CPO,46,2500004464594	14	1/15/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	ADD: PROGRAMMING OVER P25 (OTAP)	46	Mayor	80.3	3	3	EA	240.9	22.89	263.79
CPO,46,2500004464595	15	1/15/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	ENH: AES ENCRYPTION AND ADP	46	Mayor	381.79	3	3	EA	1145.37	108.81	1254.18
CPO,46,2500004464596	16	1/15/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	ALT: APX8000/XE HOUSING GREEN	46	Mayor	20.44	3	3	EA	61.32	5.83	67.15
CPO,46,2500004464597	17	1/15/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	DEL: FCC NARROWBANDING MANDATE	46	Mayor	0	3	3	EA	0	0	0
CPO,46,2500004464598	18	1/15/2025	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	46	Mayor	136.15	3	3	EA	408.45	38.8	447.25
CPO,70,2500004480421	1	1/15/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	BERLA IVE RENEWAL PLAN	70	Police	3473.15	1	1	EA	3473.15	0	3473.15
CPO,70,2500004492461	1	1/15/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	MAGNET FORENSICS WITNESS TERM LICENSE	70	Police	6008.07	1	1	EA	6008.07	0	6008.07
CPO,70,2500004493141	1	1/15/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Copilot 365 - Subscription add-on License	70	Police	209.27	10	10	EA	2092.7	0	2092.7
CPO,78,2500004491371	1	1/15/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	CITY OF LA BE INNOVYZE 2000N LAN INFOCARE RENEWAL	78	Public Works - Engineering	4908.48	1	1	EA	4908.48	0	4908.48
CPO,78,2500004491372	2	1/15/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	CITY OF LA BE INNOVYZE XPWSPG MODULE XPSWMM LAN INFOCARE	78	Public Works - Engineering	535.31	1	1	EA	535.31	0	535.31
CPO,82,2500004484131	1	1/15/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	726.91	1	1	LO	726.91	0	726.91
CPO,82,2500004486341	1	1/15/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	323.76	1	1	LO	323.76	0	323.76
CPO,82,2500004491201	1	1/15/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1033.72	1	1	LO	1033.72	0	1033.72
CPO,89,2500004337772	1	1/15/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	Audio and Visual Goods	89	Recreation and Parks - Special Accounts	97	9	9	EA	873	82.94	955.94
CPO,19,2500004485811	1	1/14/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	290.89	1	1	EA	290.89	0	290.89
CPO,38,2500004484261	1	1/14/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	8009.76	1	1	EA	8009.76	0	8009.76
CPO,38,2500004484331	1	1/14/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	709.58	1	1	EA	709.58	0	709.58
CPO,38,2500004484451	1	1/14/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	12266.38	1	1	EA	12266.38	0	12266.38
CPO,38,2500004484501	1	1/14/2025	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	524.8	1	1	EA	524.8	0	524.8

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,38,2500004484631	1	1/14/2025	ARC,40,2100000000381	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	20651.01	1	1	EA	20651.01	0	20651.01
CPO,40,2500004485281	1	1/14/2025	ARC,40,2500000000131	000028927	DELL MARKETING L P	40	General Services	43	Base;Dell Latitude 5550 BTX Base	40	General Services	1090.06	5	5	EA	5450.3	517.78	5968.08
CPO,40,2500004485282	2	1/14/2025	ARC,40,2500000000131	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	25	1	1	EA	25	0	25
CPO,76,2500004470201	1	1/14/2025	ARC,40,2100000000381	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	15067.24	1	1	MON	15067.24	0	15067.24
CPO,78,2500004467151	1	1/14/2025	ARC,40,2400000000841	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	LABOR-Installation	78	Public Works - Engineering	112	14	14	HOUR	1568	0	1568
CPO,78,2500004483411	1	1/14/2025	ARC,40,2400000000691	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS CITY OF LA - ENGINEERING DEPARTMENT	50	Non-Departmental - Appropriations to Special Purpose Fund	1917.81	1	1	EA	1917.81	0	1917.81
CPO,78,2500004483412	2	1/14/2025	ARC,40,2400000000691	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS CITY OF LA - ENGINEERING DEPARTMENT	50	Non-Departmental - Appropriations to Special Purpose Fund	1582.9	1	1	EA	1582.9	0	1582.9
CPO,78,2500004485391	1	1/14/2025	ARC,40,2400000000691	000026092	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,78,2500004485392	2	1/14/2025	ARC,40,2400000000691	000026092	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,82,2500004484241	1	1/14/2025	ARC,40,2100000000381	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	127.89	1	1	LO	127.89	0	127.89
CPO,82,2500004484721	1	1/14/2025	ARC,40,2100000000381	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	127.89	1	1	LO	127.89	0	127.89
CPO,86,2500004487041	1	1/14/2025	ARC,40,2400000000691	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	MIRO ENTERPRISE USER LICENSES	86	Public Works - Street Services	265.52	65	65	EA	17258.8	0	17258.8
CPO,94,2500004462631	1	1/14/2025	ARC,40,2100000000381	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	773.53	1	1	EA	773.53	0	773.53
CPO,28,2500004483761	1	1/13/2025	ARC,40,2100000000251	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	916.47	1	1	LO	916.47	0	916.47
CPO,28,2500004483791	1	1/13/2025	ARC,40,2100000000251	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	916.42	1	1	LO	916.42	0	916.42
CPO,38,2500004470981	1	1/13/2025	ARC,40,2100000000381	000041755	T-MOBILE	38	Fire	72102203	APPLE PENCIL PRO-AME 195949573040	38	Fire	90.99	14	14	EA	1273.86	121.02	1394.88
CPO,38,2500004471171	1	1/13/2025	ARC,40,2100000000381	000041755	T-MOBILE	38	Fire	72102203	iPad 13 Pro Gen 7 256 GB	38	Fire	1199.99	4	4	EA	4799.96	456	5255.96
CPO,38,2500004471172	2	1/13/2025	ARC,40,2100000000381	000041755	T-MOBILE	38	Fire	72102203	IPAD PRO M4 MAGIC KEYBOARD 13 BLACK	38	Fire	244.99	4	4	EA	979.96	93.1	1073.06
CPO,38,2500004471173	3	1/13/2025	ARC,40,2100000000381	000041755	T-MOBILE	38	Fire	72102203	IPAD AIR 13 M2 IS GLASS ELITE VG+	38	Fire	48.99	4	4	EA	195.96	18.62	214.58
CPO,38,2500004471174	4	1/13/2025	ARC,40,2100000000381	000041755	T-MOBILE	38	Fire	72102203	APPLE 30W USB-C POWER ADAPTER-AME	38	Fire	27.99	4	4	EA	111.96	10.64	122.6
CPO,38,2500004476531	1	1/13/2025	ARC,40,2400000000691	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Microsoft Azure Overages	38	Fire	5471.14	1	1	EA	5471.14	0	5471.14
CPO,46,2500004479011	1	1/13/2025	ARC,40,2500000000131	000028927	DELL MARKETING L P	46	Mayor	43	OptiPlex Micro Form Factor (Plus 7020);OptiPlex Micro Form F	46	Mayor	984	6	6	EA	5904	560.88	6464.88
CPO,46,2500004479451	1	1/13/2025	ARC,40,2400000000691	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	Adobe Acrobat Pro for enterprise	46	Mayor	65.48	25	25	UNIT	1637	0	1637
CPO,46,2500004479452	2	1/13/2025	ARC,40,2400000000691	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	Adobe Acrobat Standard for enterprise	46	Mayor	39.82	6	6	UNIT	238.92	0	238.92
CPO,46,2500004479453	3	1/13/2025	ARC,40,2400000000691	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	Microsoft Office Standard 2024 - license	46	Mayor	323	31	31	UNIT	10013	0	10013
CPO,68,2500004482301	1	1/13/2025	ARC,40,2400000000691	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Microsoft Azure Overages	68	City Planning	58841.16	1	1	EA	58841.16	0	58841.16
CPO,82,2500004477561	1	1/13/2025	ARC,40,2100000000361	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1145.84	1	1	LO	1145.84	0	1145.84
CPO,82,2500004477681	1	1/13/2025	ARC,40,2100000000361	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	374.97	1	1	LO	374.97	0	374.97
CPO,82,2500004477761	1	1/13/2025	ARC,40,2100000000361	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1391.35	1	1	LO	1391.35	0	1391.35
CPO,82,2500004477871	1	1/13/2025	ARC,40,2100000000361	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	287.56	1	1	LO	287.56	0	287.56
CPO,82,2500004478281	1	1/13/2025	ARC,40,2100000000361	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	95.78	1	1	LO	95.78	0	95.78
CPO,82,2500004478451	1	1/13/2025	ARC,40,2100000000361	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3653.05	1	1	LO	3653.05	0	3653.05
CPO,82,2500004479151	1	1/13/2025	ARC,40,2100000000361	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1980.03	1	1	LO	1980.03	0	1980.03
CPO,82,2500004479201	1	1/13/2025	ARC,40,2100000000361	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	750.98	1	1	LO	750.98	0	750.98
CPO,82,2500004479291	1	1/13/2025	ARC,40,2100000000361	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1479.6	1	1	LO	1479.6	0	1479.6
CPO,82,2500004479341	1	1/13/2025	ARC,40,2100000000361	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	15481.27	1	1	LO	15481.27	0	15481.27
CPO,82,2500004479471	1	1/13/2025	ARC,40,2100000000361	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	10445.17	1	1	LO	10445.17	0	10445.17
CPO,82,2500004479481	1	1/13/2025	ARC,40,2100000000361	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	12983.18	1	1	LO	12983.18	0	12983.18
CPO,82,2500004480491	1	1/13/2025	ARC,40,2100000000381	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	2035.96	1	1	LO	2035.96	0	2035.96
CPO,88,2500004472691	1	1/13/2025	ARC,40,2400000000841	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	JBL Professional EON One MK2 Portable Bluetooth Speaker Sys	88	Recreation and Parks	1430	1	1	EA	1430	135.85	1565.85
CPO,88,2500004472692	2	1/13/2025	ARC,40,2400000000841	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	BLX228/SM58J11 Shure Wireless Dual Vocal System w/Microphone	88	Recreation and Parks	564	1	1	EA	564	53.58	617.58
CPO,88,2500004472741	1	1/13/2025	ARC,40,2400000000841	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	EON One Compact NA JBL Portable PA System	88	Recreation and Parks	645	1	1	EA	645	61.28	706.28
CPO,88,2500004472742	2	1/13/2025	ARC,40,2400000000841	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	BLX228/SM58J11 Shure Wireless Dual Vocal System	88	Recreation and Parks	564	1	1	EA	564	53.58	617.58
CPO,88,2500004472743	3	1/13/2025	ARC,40,2400000000841	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	JBLSPKSTGAPRO JBL Deluxe Gas Assist Speaker Stand	88	Recreation and Parks	179	1	1	EA	179	17.01	196.01
CPO,89,2500004477631	1	1/13/2025	ARC,40,2100000000381	000041755	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,89,2500004481251	1	1/13/2025	ARC,40,2300000000021	000041755	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,40,2500004465501	1	1/11/2025	ARC,40,2400000000691	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	98.22	285	285	EA	27992.7	0	27992.7
CPO,40,2500004465502	2	1/11/2025	ARC,40,2400000000691	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	885.55	7	7	EA	6198.85	0	6198.85
CPO,40,2500004465503	3	1/11/2025	ARC,40,2400000000691	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	397.16	1	1	EA	397.16	0	397.16
CPO,40,2500004465504	4	1/11/2025	ARC,40,2400000000691	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	397.16	4	4	EA	1588.64	0	1588.64
CPO,10,2500004480891	1	1/10/2025	ARC,40,2400000000691	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	4316	SOFTWARE, VARIOUS MANUFACTURERS.	10	City Administrative Officer	1853.84	1	1	EA	1853.84	0	1853.84
CPO,13,2500004480401	1	1/10/2025	ARC,40,2400000000691	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	13	Cannabis Regulation	22.25	1	1	EA	22.25	0	22.25
CPO,19,2500004479561	1	1/10/2025	ARC,40,2100000000361	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	19	Youth Development Department	1273.45	1	1	MON	1273.45	0	1273.45
CPO,28,2500004471412	1	1/10/2025	ARC,40,2300000000021	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	58.48	1	1	LO	58.48	0	58.48
CPO,28,2500004476061	1	1/10/2025	ARC,40,2300000000021	000041755	T-MOBILE	14	City Clerk	83111603	INV# 981813998-091623	28	Council	58.48	1	1	LO	58.48	0	58.48
CPO,78,2500004479251	1	1/10/2025	ARC,40,2400000000691	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Microsoft Visual Studio Enterprise Subscription with GitHub	50	Non-Departmental - Appropriations to Special Purpose Fund	527.65	3	3	EA	1582.95	0	1582.95
CPO,78,2500004479252	2	1/10/2025	ARC,40,2400000000691	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Microsoft Visual Studio Professional Subscription with GitHu	50	Non-Departmental - Appropriations to Special Purpose Fund	151.15	6	6	EA	906.9	0	906.9
CPO,78,2500004479253	3	1/10/2025	ARC,40,2400000000691	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Microsoft Project - software assurance - 1 user	50	Non-Departmental - Appropriations to Special Purpose Fund	126.16	157	157	EA	19807.12	0	19807.12
CPO,78,2500004479254	4	1/10/2025	ARC,40,2400000000691	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,78,2500004479254	4	1/10/2025	ARC,40,2400000000691	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,78,2500004479255	5	1/10/2025	ARC,40,2400000000691	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Microsoft SQL Server Standard Core Edition	50	Non-Departmental - Appropriations to Special Purpose Fund	634.73	16	16	EA	10155.68	0	10155.68
CPO,78,2500004479256	6	1/10/2025	ARC,40,2400000000691	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Microsoft SQL Server Standard Core Edition - license	50	Non-Departmental - Appropriations to Special Purpose Fund	1480.96	18	18	EA	26657.28	0	26657.28
CPO,78,2500004479257	7	1/10/2025	ARC,40,2400000000691	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Microsoft Office 365 (Plan G3) - subscription	50	Non-Departmental - Appropriations to Special Purpose Fund	242.03	950	950	EA	229928.5	0	229928.5
CPO,78,2500004479258	8	1/10/2025	ARC,40,2400000000691	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Microsoft Enterprise Mobility + Security E3	50	Non-Departmental - Appropriations to Special Purpose Fund	101.16	900	900	EA	91044	0	91044
CPO,78,2500004479258	8	1/10/2025	ARC,40,2400000000691	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Microsoft Enterprise Mobility + Security E3	78	Public Works - Engineering	101.16	900	900	EA	91044	0	91044
CPO,78,2500004479259	9	1/10/2025	ARC,40,2400000000691	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Power BI Pro - subscription license (1 month)	50	Non-Departmental - Appropriations to Special Purpose Fund	89.33	25	25	EA	2233.25	0	2233.25
CPO,78,2500004479251	10	1/10/2025	ARC,40,2400000000691	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Power BI Premium EM2 - subscription license	50	Non-Departmental - Appropriations to Special Purpose Fund	11136.01	1	1	EA	11136.01	0	11136.01
CPO,78,2500004479252	11	1/10/2025	ARC,40,2400000000691	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Yammer Enterprise - subscription	78	Public Works - Engineering	0	900	900	EA	0	0	0
CPO,78,2500004479251	12	1/10/2025	ARC,40,2400000000691	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Microsoft Audio Conferencing Select Dial Out	78	Public Works - Engineering	0	900	900	EA	0	0	0
CPO,78,2500004479251	13	1/10/2025	ARC,40,2400000000691	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Microsoft Visual Studio Professional Subscription	50	Non-Departmental - Appropriations to Special Purpose Fund	302.3	4	4	EA	1209.2	0	1209.2
CPO,82,2500004477351	1	1/10/2025	ARC,40,2100000000361	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	578.73	1	1	LO	578.73	0	578.73
CPO,82,2500004478001	1	1/10/2025	ARC,40,2400000000691	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	11.57	8	8	EA	92.56	0	92.56
CPO,86,2500004474491	1	1/10/2025	ARC,40,2100000000381	000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	6973.39	1	1	EA	6973.39	0	6973.39
CPO,86,2500004474561	1	1/10/2025	ARC,40,2100000000381	000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	30244.62	1	1	EA	30244.62	0	30244.62
CPO,88,2500004452311	1	1/10/2025	ARC,40,2400000000841	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	Eon One Compact JBL Portable PA System	88	Recreation and Parks	645	1	1	EA	645	61.28	706.28
CPO,88,2500004452312	2	1/10/2025	ARC,40,2400000000841	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	#BLX228/SM58-J11: Shure Wireless Dual Vocal System with 2 SM	88	Recreation and Parks	564	1	1	EA	564	53.58	617.58
CPO,89,2500004466541	1	1/10/2025	ARC,40,2100000000241	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	495.41	1	1	EA	495.41	0	495.41
CPO,08,2500004472431	1	1/9/2025	ARC,40,2100000000381	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - December 17, 2024 Monthly Cellp	08	Building and Safety	1947	1	1	EA	1947	0	1947
CPO,08,2500004472432	2	1/9/2025	ARC,40,2100000000381	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - December 17, 2024 Monthly Cellp	08	Building and Safety	517.56	1	1	EA	517.56	0	517.56
CPO,08,2500004472541	1	1/9/2025	ARC,40,2100000000381	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - December 17, 2024 Monthly iPad	08	Building and Safety	8600.63	1	1	EA	8600.63	0	8600.63
CPO,08,2500004472542	2	1/9/2025	ARC,40,2100000000381	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - December 17, 2024 Monthly iPad	08	Building and Safety	1761.58	1	1	EA	1761.58	0	1761.58
CPO,08,2500004472711	1	1/9/2025	ARC,40,2300000000021	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - December 17, 2024 Monthly Mobil	08	Building and Safety	8568.44	1	1	EA	8568.44	0	8568.44
CPO,08,2500004472712	2	1/9/2025	ARC,40,2300000000021	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - December 17, 2024 Monthly Mobil	08	Building and Safety	1280.34	1	1	EA	1280.34	0	1280.34
CPO,08,2500004472951	1	1/9/2025	ARC,40,2400000000691	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	94701.45	1	1	EA	94701.45	0	94701.45
CPO,08,2500004473171	1	1/9/2025	ARC,40,2100000000381	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - December 17, 2024 Monthly Cellp	08	Building and Safety	13534.04	1	1	EA	13534.04	0	13534.04
CPO,08,2500004473172	2	1/9/2025	ARC,40,2100000000381	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - December 17, 2024 Monthly Cellp	08	Building and Safety	3597.66	1	1	EA	3597.66	0	3597.66
CPO,08,2500004473261	1	1/9/2025	ARC,40,2100000000381	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - December 17, 2024 Monthly Hotsp	08	Building and Safety	13072.17	1	1	EA	13072.17	0	13072.17
CPO,08,2500004473262	2	1/9/2025	ARC,40,2100000000381	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Statement - December 17, 2024 Monthly Hotsp	08	Building and Safety	2677.43	1	1	EA	2677.43	0	2677.43
CPO,08,2500004476521	1	1/9/2025	ARC,40,2400000000691	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	FUNCTIONFOX PREMIER ANNUAL USERS) Coverage Dates: 01-JAN-202	08	Building and Safety	8434.21	1	1	EA	8434.21	0	8434.21
CPO,10,2500004478661	1	1/9/2025	ARC,40,2300000000091	000018234	ENVIRONMENTAL SYS RESEARCH	10	City Administrative Officer	4316	Software, Esri, Non-EA	10	City Administrative Officer	1403.84	2	2	EA	2807.68	0	2807.68
CPO,10,2500004478662	2	1/9/2025	ARC,40,2300000000091	000018234	ENVIRONMENTAL SYS RESEARCH	10	City Administrative Officer	4316	Software, Esri, Non-EA	10	City Administrative Officer	217.26	1	1	EA	217.26	0	217.26
CPO,10,2500004478663	3	1/9/2025	ARC,40,2300000000091	000018234	ENVIRONMENTAL SYS RESEARCH	10	City Administrative Officer	4316	Software, Esri, Non-EA	10	City Administrative Officer	238.99	1	1	EA	238.99	0	238.99
CPO,10,2500004478664	4	1/9/2025	ARC,40,2300000000091	000018234	ENVIRONMENTAL SYS RESEARCH	10	City Administrative Officer	4316	Software, Esri, Non-EA	10	City Administrative Officer	217.26	1	1	EA	217.26	0	217.26
CPO,10,2500004478665	5	1/9/2025	ARC,40,2300000000091	000018234	ENVIRONMENTAL SYS RESEARCH	10	City Administrative Officer	4316	Software, Esri, Non-EA	10	City Administrative Officer	217.26	1	1	EA	217.26	0	217.26

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,10,2500004478866,1	6	1/9/2025	ARC,40,2300000000009	0000018234	ENVIRONMENTAL SYS RESEARCH	10	City Administrative Officer	4316	Software, Esri, Non-EA	10	City Administrative Officer	217.26	1	1	EA	217.26	0	217.26
CPO,10,2500004478866,1	7	1/9/2025	ARC,40,2300000000009	0000018234	ENVIRONMENTAL SYS RESEARCH	10	City Administrative Officer	4316	Software, Esri, Non-EA	10	City Administrative Officer	217.26	1	1	EA	217.26	0	217.26
CPO,10,2500004478866,1	8	1/9/2025	ARC,40,2300000000009	0000018234	ENVIRONMENTAL SYS RESEARCH	10	City Administrative Officer	4316	Software, Esri, Non-EA	10	City Administrative Officer	217.26	1	1	EA	217.26	0	217.26
CPO,10,2500004478866,1	9	1/9/2025	ARC,40,2300000000009	0000018234	ENVIRONMENTAL SYS RESEARCH	10	City Administrative Officer	4316	Software, Esri, Non-EA	10	City Administrative Officer	217.26	1	1	EA	217.26	0	217.26
CPO,10,2500004478866,1	10	1/9/2025	ARC,40,2300000000009	0000018234	ENVIRONMENTAL SYS RESEARCH	10	City Administrative Officer	4316	Software, Esri, Non-EA	10	City Administrative Officer	217.26	1	1	EA	217.26	0	217.26
CPO,10,2500004478866,1	11	1/9/2025	ARC,40,2300000000009	0000018234	ENVIRONMENTAL SYS RESEARCH	10	City Administrative Officer	4316	Software, Esri, Non-EA	10	City Administrative Officer	217.26	1	1	EA	217.26	0	217.26
CPO,14,2500004423319,1	1	1/9/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	1928.89	1	1	MON	1928.89	0	1928.89
CPO,14,2500004423347,1	1	1/9/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	1918.9	1	1	MON	1918.9	0	1918.9
CPO,14,2500004446110,1	1	1/9/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	34.18	1	1	MON	34.18	0	34.18
CPO,15,2500004479461,1	1	1/9/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	15	Civil, Human Rights, and Equity Department	2811.17	1	1	MON	2811.17	0	2811.17
CPO,17,2500004477991,1	1	1/9/2025	ARC,40,2300000000002	0000041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	519.95	1	1	EA	519.95	0	519.95
CPO,17,2500004478071,1	1	1/9/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	76.15	1	1	EA	76.15	0	76.15
CPO,17,2500004479081,1	1	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	ALL OTHER SOFTWARE	17	City Ethics Commission	1334.42	1	1	EA	1334.42	0	1334.42
CPO,17,2500004479131,1	1	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	ALL OTHER SOFTWARE	17	City Ethics Commission	1240.25	1	1	EA	1240.25	0	1240.25
CPO,26,2500004477171,1	1	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	676.33	1	1	EA	676.33	0	676.33
CPO,82,2500004475551,1	1	1/9/2025	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and AcceINV#998795057-121724	82	Public Works - Sanitation	137.289993	1	1	LO	137.29	0	137.29
CPO,82,2500004475611,1	1	1/9/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and AcceInv#287305238994X121	50	Non-Departmental - Appropriations to Special Purpose Fund	130.800003	1	0	LO	130.8	0	130.8
CPO,82,2500004476051,1	1	1/9/2025	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	628.89	1	1	EA	628.89	0	628.89
CPO,82,2500004476051,2	2	1/9/2025	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	628.89	1	1	EA	628.89	0	628.89
CPO,82,2500004476261,1	1	1/9/2025	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	1407.14	1	1	EA	1407.14	0	1407.14
CPO,82,2500004476261,2	2	1/9/2025	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	2116.31	1	1	EA	2116.31	0	2116.31
CPO,82,2500004476261,3	3	1/9/2025	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	944.48	1	1	EA	944.48	0	944.48
CPO,82,2500004477881,1	1	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	6499.62	1	1	EA	6499.62	0	6499.62
CPO,82,2500004478061,1	1	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	16095.17	1	1	EA	16095.17	0	16095.17
CPO,82,2500004478171,1	1	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	82	Public Works - Sanitation	4755.87	1	1	EA	4755.87	0	4755.87
CPO,84,2500004475141,1	1	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	AWS/GCP	84	Public Works - Street Lighting	8409.83	1	1	EA	8409.83	0	8409.83
CPO,84,2500004475341,1	1	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	AWS/GCP	84	Public Works - Street Lighting	299.19	1	1	EA	299.19	0	299.19
CPO,84,2500004478871,1	1	1/9/2025	ARC,40,2400000000069	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,84,2500004478871,2	2	1/9/2025	ARC,40,2400000000069	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,84,2500004478871,3	3	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ACQUIA CLOUD PLATFORM PLUS	84	Public Works - Street Lighting	21082.91	1	1	EA	21082.91	0	21082.91
CPO,84,2500004478871,4	4	1/9/2025	ARC,40,2400000000069	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,84,2500004478911,1	1	1/9/2025	ARC,40,2100000000024	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,84,2500004478911,2	2	1/9/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	36.81	1	1	MON	36.81	0	36.81
CPO,84,2500004478911,3	3	1/9/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	105.02	1	1	MON	105.02	0	105.02
CPO,84,2500004478911,4	4	1/9/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	1634.87	1	1	MON	1634.87	0	1634.87
CPO,84,2500004478911,5	5	1/9/2025	ARC,40,2100000000024	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,84,2500004478911,6	6	1/9/2025	ARC,40,2100000000024	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,84,2500004479041,1	1	1/9/2025	ARC,40,2100000000024	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,84,2500004479041,2	2	1/9/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	36.81	1	1	MON	36.81	0	36.81
CPO,84,2500004479041,3	3	1/9/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	105.02	1	1	MON	105.02	0	105.02
CPO,84,2500004479041,4	4	1/9/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	1540.71	1	1	MON	1540.71	0	1540.71
CPO,84,2500004479041,5	5	1/9/2025	ARC,40,2100000000024	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,84,2500004479041,6	6	1/9/2025	ARC,40,2100000000024	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,84,2500004479071,1	1	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	Adobe Illustrator for Enterprise Subscription Renewal	84	Public Works - Street Lighting	397.16	2	2	EA	794.32	0	794.32
CPO,84,2500004479071,2	2	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	Adobe Photoshop for Enterprise Subscription Renewal	84	Public Works - Street Lighting	397.16	1	1	EA	397.16	0	397.16
CPO,84,2500004479091,1	1	1/9/2025	ARC,40,2100000000024	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,84,2500004479091,2	2	1/9/2025	ARC,40,2100000000024	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,84,2500004479091,3	3	1/9/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	18.73	1	1	MON	18.73	0	18.73
CPO,84,2500004479091,4	4	1/9/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	1464.36	1	1	MON	1464.36	0	1464.36
CPO,84,2500004479091,5	5	1/9/2025	ARC,40,2100000000024	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,84,2500004479091,6	6	1/9/2025	ARC,40,2100000000024	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,86,2500004474301,1	1	1/9/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	4503.11	1	1	EA	4503.11	0	4503.11
CPO,86,2500004479171,1	1	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Google Voice for Dec 2024	86	Public Works - Street Services	77.16	1	1	EA	77.16	0	77.16
CPO,86,2500004479211,1	1	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	TechSmith Maintenance Agreement Program - technical support	86	Public Works - Street Services	8.82	10	10	EA	88.2	0	88.2
CPO,88,2500004451811,1	1	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	TRIMBLE INC. SKETCHUP PRO SUBSCRIPTION, 1 YEAR, PER USER	88	Recreation and Parks	347.6	3	3	EA	1042.8	0	1042.8
CPO,88,2500004451881,1	1	1/9/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 6-cell 97 Wh Lithium Ion Replacement Battery for Select	88	Recreation and Parks	128.99	1	1	EA	128.99	12.25	141.24
CPO,88,2500004451881,2	2	1/9/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Eaton Tripp Lite Series Protect It! 6-Outlet Surge Protector	88	Recreation and Parks	26.28	2	2	EA	52.56	4.99	57.55
CPO,88,2500004451881,3	3	1/9/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Eaton Tripp Lite Series 8-Outlet Surge Protector with 2 USB	88	Recreation and Parks	25.14	5	5	EA	125.7	11.94	137.64
CPO,88,2500004451881,4	4	1/9/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Eaton Tripp Lite Series Protect It! 6-Outlet Surge Protector	88	Recreation and Parks	17.95	5	5	EA	89.75	8.53	98.28
CPO,88,2500004451881,5	5	1/9/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	APC Back-UPS 650VA UPS Battery Backup and Surge Protector (B	88	Recreation and Parks	95.22	5	5	EA	476.1	45.23	521.33
CPO,88,2500004451881,6	6	1/9/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell M.2 PCIe NVMe Gen 3x4 Class 35 2230 Solid State Drive -	88	Recreation and Parks	236.79	3	3	EA	710.37	67.49	777.86
CPO,88,2500004451881,7	7	1/9/2025	ARC,40,2500000000013	0000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell M.2 PCIe NVME Gen 3x4 Class 35 2230 Solid State Drive -	88	Recreation and Parks	133.19	3	3	EA	399.57	37.96	437.53
CPO,88,2500004452321,1	1	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AWS acct # 360100535129. City of LA AWS November 2024 Usage	88	Recreation and Parks	2495.58	1	1	EA	2495.58	0	2495.58
CPO,89,2500004435871,1	1	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ProSupport Software Support	89	Recreation and Parks - Special Accounts	429.3	1	1	EA	429.3	0	429.3
CPO,89,2500004435871,2	2	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ProSupport Software Support	89	Recreation and Parks - Special Accounts	429.3	1	1	EA	429.3	0	429.3
CPO,89,2500004435871,3	3	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ProSupport Software Support	89	Recreation and Parks - Special Accounts	429.3	1	1	EA	429.3	0	429.3
CPO,89,2500004435871,4	4	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ProSupport Software Support	89	Recreation and Parks - Special Accounts	429.3	1	1	EA	429.3	0	429.3
CPO,89,2500004435871,5	5	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ProSupport Software Support	89	Recreation and Parks - Special Accounts	6.84	60	60	EA	410.4	0	410.4
CPO,89,2500004435871,6	6	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ProSupport Software Support	89	Recreation and Parks - Special Accounts	6.84	60	60	EA	410.4	0	410.4
CPO,89,2500004435871,7	7	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ProSupport Software Support	89	Recreation and Parks - Special Accounts	6.84	60	60	EA	410.4	0	410.4
CPO,89,2500004435871,8	8	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ProSupport Software Support	89	Recreation and Parks - Special Accounts	6.84	60	60	EA	410.4	0	410.4
CPO,89,2500004435871,9	9	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ProSupport Software Support	89	Recreation and Parks - Special Accounts	33.79	60	60	EA	2027.4	0	2027.4
CPO,89,2500004435871,10	10	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ProSupport Software Support	89	Recreation and Parks - Special Accounts	33.79	60	60	EA	2027.4	0	2027.4
CPO,89,2500004435871,11	11	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ProSupport Software Support	89	Recreation and Parks - Special Accounts	33.79	60	60	EA	2027.4	0	2027.4
CPO,89,2500004435871,12	12	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ProSupport Software Support	89	Recreation and Parks - Special Accounts	1397.36	1	1	EA	1397.36	0	1397.36
CPO,89,2500004435871,13	13	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ProSupport Software Support	89	Recreation and Parks - Special Accounts	1397.36	1	1	EA	1397.36	0	1397.36
CPO,89,2500004435871,14	14	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ProSupport Software Support	89	Recreation and Parks - Special Accounts	1397.36	1	1	EA	1397.36	0	1397.36
CPO,89,2500004435871,15	15	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ProSupport Software Support	89	Recreation and Parks - Special Accounts	1397.36	1	1	EA	1397.36	0	1397.36
CPO,89,2500004435871,16	16	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ProSupport Software Support	89	Recreation and Parks - Special Accounts	33.79	60	60	EA	2027.4	0	2027.4
CPO,89,2500004435871,17	17	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ProSupport Software Support	89	Recreation and Parks - Special Accounts	389.58	1	1	EA	389.58	0	389.58
CPO,89,2500004435871,18	18	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ProSupport Software Support	89	Recreation and Parks - Special Accounts	390.36	1	1	EA	390.36	0	390.36
CPO,89,2500004435871,19	19	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ProSupport Software Support	89	Recreation and Parks - Special Accounts	2264.13	1	1	EA	2264.13	0	2264.13
CPO,89,2500004435871,20	20	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ProSupport Software Support	89	Recreation and Parks - Special Accounts	2264.19	1	1	EA	2264.19	0	2264.19
CPO,89,2500004435871,21	21	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ProSupport Software Support	89	Recreation and Parks - Special Accounts	2264.19	1	1	EA	2264.19	0	2264.19
CPO,89,2500004435871,22	22	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ProSupport Software Support	89	Recreation and Parks - Special Accounts	2264.19	1	1	EA	2264.19	0	2264.19
CPO,89,2500004435871,23	23	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ProSupport Software Support	89	Recreation and Parks - Special Accounts	0	4	4	EA	0	0	0
CPO,89,2500004435871,24	24	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ProSupport Software Support	89	Recreation and Parks - Special Accounts	68.02	4	4	EA	272.08	0	272.08
CPO,89,2500004435871,25	25	1/9/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ProSupport Software Support	89	Recreation and Parks - Special Accounts	71.19	4	4	EA	284.76	0	284.76
CPO,08,2500004466575,1	1	1/8/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	DYNAMSOFT MAINTENANCE RENEWALTWAIN WINDOWS EDITION (PRODUCTI	08	Building and Safety	750.7	1	1	EA	750.7	0	750.7
CPO,08,2500004466575,2	2	1/8/2025	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	DYNAMSOFT MAINTENANCE RENEWALTWAIN WINDOWS EDITION (NONPRODU	08	Building and Safety	344.9	1	1	EA	344.9	0	344.9
CPO,13,2500004475191,1	1	1/8/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	707.21	1	1	MON	707.21	0	707.21
CPO,13,2500004477572,1	1	1/8/2025	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	293.61	1	1	MON	293.61	0	293.61
CPO,32,2500004466665,1	1	1/8/2025	ARC,40,2100000000036	0000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Telephone Accessories	32	Information Technology Agency	1605.57	1	1	LO	1605.57	0	1605.57
CPO,32,2500004466666,1	1	1/8/2025	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	101.27	1	1	LO	101.27	0	101.27

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,32,2500004475516,1	1	1/8/2025	ARC,40,2500000000019	000046723	HP INC.	32	Information Technology Agency	43	HP Color LJ Pro 3201dw Printer:US	32	Information Technology Agency	290	1	1	EA	290	27.55	317.55
CPO,46,2500004446630,1	1	1/8/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	46	Mayor	521615	JVC ProHD Dual 9" Class WUXGA LCD Monitors - 16:9 - 9" Viewa	46	Mayor	3015	1	1	EA	3015	286.43	3301.43
CPO,46,2500004446630,2	1	1/8/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	46	Mayor	521615	Electronic Waste Recycling Fee	46	Mayor	4	2	2	EA	8	0	8
CPO,46,2500004446630,3	1	1/8/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	46	Mayor	521615	RACK MOUNTED DISTRIBUTION AMPLIFIER 42 DB GAIN, 54-1000 MHZ	46	Mayor	933	4	4	EA	3732	354.54	4086.54
CPO,46,2500004446630,4	1	1/8/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	46	Mayor	521615	Burst Labor-Assembly/ Configuration	46	Mayor	112	24	24	HOUR	2688	0	2688
CPO,64,2500004446876,1	2	1/8/2025	ARC,40,2100000000038	000041755	T-MOBILE	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	1887.31	1	1	LO	1887.31	0	1887.31
CPO,70,2500004447161,1	1	1/8/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft PowerApps Per app plan	70	Police	30.69	15	15	EA	460.35	0	460.35
CPO,70,2500004447481,1	1	1/8/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft PowerApps - subscription license	70	Police	122.77	5	5	EA	613.85	0	613.85
CPO,78,2500004447211,1	1	1/8/2025	ARC,40,2300000000002	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Mobility Services and Equipment	50	Non-Departmental - Appropriations to Special Purpose Fund	8506.45	1	1	MON	8506.45	0	8506.45
CPO,78,2500004447222,1	1	1/8/2025	ARC,40,2100000000038	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	1223.92	1	1	MON	1223.92	0	1223.92
CPO,78,2500004447509,1	1	1/8/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	CITY OF LA BUREAU OF ENGINEERING ACQUIA YEAR THREE	50	Non-Departmental - Appropriations to Special Purpose Fund	35000	1	1	EA	35000	0	35000
CPO,82,2500004447198,1	1	1/8/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	37.99	2	2	EA	75.98	0	75.98
CPO,82,2500004447198,2	2	1/8/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	0.02	3	3	EA	0.06	0	0.06
CPO,82,2500004447198,3	1	1/8/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	39.99	1	1	EA	39.99	0	39.99
CPO,82,2500004447385,1	1	1/8/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	2093.33	1	1	EA	2093.33	0	2093.33
CPO,82,2500004447426,1	1	1/8/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	81.85	1	1	EA	81.85	0	81.85
CPO,82,2500004447482,1	1	1/8/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	389.27	1	1	EA	389.27	0	389.27
CPO,82,2500004447492,1	1	1/8/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce,Inv# 998785858-1217	82	Public Works - Sanitation	181.75	1	1	LO	181.75	0	181.75
CPO,88,2500004445175,1	1	1/8/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Acrobat Pro for enterprise	88	Recreation and Parks	49.11	1	1	EA	49.11	0	49.11
CPO,88,2500004445191,1	1	1/8/2025	ARC,40,2400000000065	000046723	HP INC.	88	Recreation and Parks	431718	HP OJ 250 Mobile AiO Printer	88	Recreation and Parks	314.71	1	1	EA	314.71	29.9	344.61
CPO,88,2500004445193,1	1	1/8/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Precision 3680 Tower;Precision 3680 Tower CTO Base	88	Recreation and Parks	1083.34	8	8	EA	8666.72	823.34	9490.06
CPO,88,2500004445196,1	1	1/8/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office Professional Plus 2024	88	Recreation and Parks	440.44	8	8	EA	3523.52	0	3523.52
CPO,88,2500004446452,1	1	1/8/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 65W 4.5mm AC Adapter	88	Recreation and Parks	36.99	1	1	EA	36.99	3.51	40.5
CPO,88,2500004446930,1	1	1/8/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Acrobat Pro for enterprise	88	Recreation and Parks	49.11	1	1	EA	49.11	0	49.11
CPO,88,2500004447142,1	1	1/8/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Acrobat Pro for enterprise	88	Recreation and Parks	49.11	4	4	EA	196.44	0	196.44
CPO,89,2500004445869,1	1	1/8/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AWS acct # 948765752875. City of LA AWS November 2024 Usage	89	Recreation and Parks - Special Accounts	39434.59	1	1	EA	39434.59	0	39434.59
CPO,89,2500004446451,1	1	1/8/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	TRIMBLE INC. SKETCHUP PRO	89	Recreation and Parks - Special Accounts	347.6	4	4	EA	1390.4	0	1390.4
CPO,02,2500004446422,1	1	1/7/2025	ARC,40,2300000000002	000041755	T-MOBILE	02	Aging	72102203	Wireless Mobility Services and Equipment	02	Aging	2448.65	1	1	LO	2448.65	0	2448.65
CPO,08,2500004446964,1	1	1/7/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	08	Building and Safety	431718	SanDisk Cruzer Glide - USB flash drive - 32 GB - USB 2.0	08	Building and Safety	12.28	30	30	EA	368.4	35	403.4
CPO,08,2500004446964,2	2	1/7/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	08	Building and Safety	431718	SanDisk UltraREG USB Type-C™ Flash Drive 64GB	08	Building and Safety	18.89	20	20	EA	377.8	35.89	413.69
CPO,28,2500004447081,1	1	1/7/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	1338.82	1	1	LO	1338.82	0	1338.82
CPO,28,2500004447215,1	1	1/7/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	43	Base;Dell Latitude 5450 XCTO BASE	28	Council	969.19	3	3	EA	2907.57	276.22	3183.79
CPO,28,2500004447215,2	2	1/7/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell EcoLoop Pro Briefcase - CC5623	28	Council	35.99	3	3	EA	107.97	10.26	118.23
CPO,28,2500004447215,3	3	1/7/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	28	Council	12	1	1	EA	12	0	12
CPO,28,2500004447366,1	1	1/7/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1068.57	1	1	LO	1068.57	0	1068.57
CPO,28,2500004447371,1	1	1/7/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1068.57	1	1	LO	1068.57	0	1068.57
CPO,32,2500004446667,1	1	1/7/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	2090.74	1	1	LO	2090.74	0	2090.74
CPO,35,2500004447105,1	1	1/7/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	35	Emergency Management	72102203	Wireless Data, Voice, Equipment and Accessories	35	Emergency Management	1499.5	1	1	EA	1499.5	0	1499.5
CPO,68,2500004447195,1	1	1/7/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	68	City Planning	431718	Dell EcoLoop Essential Briefcase 14-16	68	City Planning	15.93	2	2	EA	31.86	3.03	34.89
CPO,68,2500004447195,2	2	1/7/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	68	City Planning	431718	Dell UltraSharp 24 USB-CREG Hub Monitor - U2424HE;Dell Ultra	68	City Planning	247.49	4	4	EA	989.96	94.05	1084.01
CPO,68,2500004447195,3	3	1/7/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	68	City Planning	43	Base;Dell Latitude 7450 XCTO	68	City Planning	1500	2	2	EA	3000	285	3285
CPO,68,2500004447195,4	4	1/7/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	68	City Planning	76122408	ECO	68	City Planning	28	1	1	EA	28	0	28
CPO,78,2500004446193,1	1	1/7/2025	ARC,40,2100000000025	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,78,2500004447097,1	1	1/7/2025	ARC,40,2100000000036	000036932	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,78,2500004447158,1	1	1/7/2025	ARC,40,2100000000038	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	787.56	1	1	MON	787.56	0	787.56
CPO,82,2500004447014,1	1	1/7/2025	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce, INV# 975126288-121	50	Non-Departmental - Appropriations to Special Purpose Fund	8013.350098	1	1	LO	8013.35	0	8013.35
CPO,88,2500004443640,1	1	1/7/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	#EON One Compact-NA: JBL Portable PA System	88	Recreation and Parks	645	1	1	EA	645	61.28	706.28
CPO,88,2500004443640,2	2	1/7/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	#BLX24/SM58- Shure Vocal System w/ Receiver & Transmitter	88	Recreation and Parks	265	1	1	EA	265	25.18	290.18
CPO,94,2500004445597,1	1	1/7/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	Eco-Counter annual coverage 1/1/25 - 12/31/25. 34 count..SEE	94	Transportation	562.28	34	34	EA	19117.52	0	19117.52
CPO,94,2500004445597,2	2	1/7/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	Eco-Counter annual coverage 1/1/25 - 12/31/25. 4 count..SEE	94	Transportation	281.14	4	4	EA	1124.56	0	1124.56
CPO,94,2500004446284,1	1	1/7/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	5037.26	1	1	EA	5037.26	0	5037.26
CPO,94,2500004446284,2	2	1/7/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	100.1	1	1	EA	100.1	0	100.1
CPO,94,2500004446284,3	3	1/7/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	42.33	1	1	EA	42.33	0	42.33
CPO,94,2500004446284,4	4	1/7/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	525.66	1	1	EA	525.66	0	525.66
CPO,94,2500004446284,5	5	1/7/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	199.35	1	1	EA	199.35	0	199.35
CPO,94,2500004446284,6	6	1/7/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	42.33	1	1	EA	42.33	0	42.33
CPO,08,2500004446796,1	1	1/6/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	08	Building and Safety	431718	DELL SINGLE MONITOR ARM - MSA20	08	Building and Safety	147.99	12	12	EA	1775.88	168.71	1944.59
CPO,19,2500004446434,1	1	1/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	1231.65	1	0	EA	1231.65	0	1231.65
CPO,22,2500004443567,1	1	1/6/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	3404.59	1	1	MON	3404.59	0	3404.59
CPO,28,2500004446653,1	1	1/6/2025	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	83111603	Cellular telephone services	28	Council	271.45	1	1	MON	271.45	0	271.45
CPO,28,2500004446655,1	1	1/6/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	78.82	1	1	MON	78.82	0	78.82
CPO,28,2500004446657,1	1	1/6/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	46.31	1	1	MON	46.31	0	46.31
CPO,39,2500004445160,1	1	1/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	33207.59	1	1	LO	33207.59	0	33207.59
CPO,40,2500004445831,1	3	1/6/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	3070.44	1	1	EA	3070.44	0	3070.44
CPO,48,2500004446461,1	1	1/6/2025	ARC,40,2100000000038	000041755	T-MOBILE	48	Los Angeles City Tourism Department	72102203	Wireless Data, Voice, Equipment and Accessories	48	Los Angeles City Tourism Department	116.96	1	1	MON	116.96	0	116.96
CPO,70,2500004445616,1	1	1/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	31170.84	1	1	EA	31170.84	0	31170.84
CPO,70,2500004445616,2	2	1/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	695.51	1	1	EA	695.51	0	695.51
CPO,70,2500004445786,1	1	1/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	ZENCITY SURVEYING RENEWAL	70	Police	327129.16	1	1	EA	327129.16	0	327129.16
CPO,70,2500004445786,2	2	1/6/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	ZENCITY ENGAGE ADDITION	70	Police	193816.33	1	1	EA	193816.33	0	193816.33
CPO,88,2500004425274,1	1	1/6/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	Audio and Visual Goods	88	Recreation and Parks	82	1	1	EA	82	7.79	89.79
CPO,94,2500004446230,1	1	1/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	492.41	1	1	EA	492.41	0	492.41
CPO,94,2500004446242,1	1	1/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	3090.6	1	1	EA	3090.6	0	3090.6
CPO,94,2500004446249,1	1	1/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	7951.41	1	1	EA	7951.41	0	7951.41
CPO,94,2500004446268,1	1	1/5/2025	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	411.98	1	1	EA	411.98	0	411.98
CPO,94,2500004446423,1	1	1/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AWS-AMAZON-SVC, City of LA AWS September 2024 Usage	94	Transportation	60.89	1	1	EA	60.89	0	60.89
CPO,94,2500004446423,2	2	1/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AWS-AMAZON-SVC, City of LA AWS October 2024 Usage	94	Transportation	63.08	1	1	EA	63.08	0	63.08
CPO,94,2500004446423,3	3	1/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AWS-AMAZON-SVC, City of LA AWS November 2024 Usage	94	Transportation	59.15	1	1	EA	59.15	0	59.15
CPO,94,2500004446448,1	1	1/5/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AZUREOVER_TXN, Microsoft Azure Overages	94	Transportation	13020.78	1	1	EA	13020.78	0	13020.78
CPO,28,2500004408715,2	1	1/3/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	14	City Clerk	521615	EQUIPMENT	28	Council	876	0	0	EA	0	0	0
CPO,28,2500004408715,2	2	1/3/2025	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	14	City Clerk	521615	EQUIPMENT	28	Council	146	6	6	HOUR	876	0	876
CPO,28,2500004445165,1	1	1/3/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell 24 Monitor - P2425H;Dell 24 Monitor - P2425H	28	Council	152.49	1	1	EA	152.49	14.49	166.98
CPO,28,2500004445165,2	2	1/3/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell Monitor Slim Soundbar - SB521A	28	Council	41.62	1	1	EA	41.62	3.95	45.57
CPO,28,2500004445165,3	3	1/3/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	28	Council	5	1	1	EA	5	0	5
CPO,28,2500004446620,1	1	1/3/2025	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	814.38	1	1	MON	814.38	0	814.38
CPO,28,2500004446650,1	1	1/3/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	28	Council	194.99	2	2	EA	389.98	37.05	427.03
CPO,28,2500004446650,2	2	1/3/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell 24 Monitor - P2425H;Dell 24 Monitor - P2425H	28	Council	152.49	2	2	EA	304.98	28.97	333.95
CPO,28,2500004446650,3	3	1/3/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell Slim Soundbar SB521A	28	Council	32.99	1	1	EA	32.99	3.13	36.12
CPO,28,2500004446650,4	4	1/3/2025	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	28	Council	10	1	1	EA	10	0	10
CPO,40,2500004445651,1	1	1/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	811.51	1	1	EA	811.51	0	811.51
CPO,40,2500004445651,2	2	1/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1365.68	1	1	EA	1365.68	0	1365.68
CPO,40,2500004445651,3	3	1/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	145.21	1	1	EA	145.21	0	145.21
CPO,40,2500004445651,4	4	1/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	101.07	1	1	EA	101.07	0	101.07
CPO,40,2500004445651,6	6	1/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	404.28	1	1	EA	404.28	0	404.28
CPO,40,2500004445651,1	7	1/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	0	1	1	EA	0	0	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,40,2500004456 51,1	8	1/3/2025	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	996.36	1	1	EA	996.36	0	996.36
CPO,94,2500004437 2,1	1	1/3/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	BLABGRFNCG1IM-CLAD, BUNTING LABS - 500 CREDITS FOR GEOR..see	94	Transportation	6247.56	1	1	EA	6247.56	0	6247.56
CPO,06,2500004459 67,1	1	1/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	Software	06	Animal Services	1027.76	1	1	EA	1027.76	0	1027.76
CPO,06,2500004459 76,1	1	1/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	Software	06	Animal Services	1054.18	1	1	EA	1054.18	0	1054.18
CPO,08,2500004461 57,1	1	1/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	ASANA - 10 ASANA ADVANCED LICENSES - 12 Coverage Dates: 12/3	08	Building and Safety	897.35	1	1	EA	897.35	0	897.35
CPO,08,2500004463 10,1	1	1/2/2025	ARC,40,2500000000019	000046723	HP INC.	08	Building and Safety	43	Logitech Padded H390 USB Headset - Stereo - USB - Wired - 20	08	Building and Safety	35.95	30	30	EA	1078.5	102.46	1180.96
CPO,08,2500004463 57,1	1	1/2/2025	ARC,40,2500000000019	000046723	HP INC.	08	Building and Safety	43	HP 225 Wired MSE and KB	08	Building and Safety	25.28	20	20	EA	505.6	48.03	553.63
CPO,08,2500004463 57,1	2	1/2/2025	ARC,40,2500000000019	000046723	HP INC.	08	Building and Safety	43	HP 320M Wired Mouse	08	Building and Safety	13.43	20	20	EA	268.6	25.52	294.12
CPO,14,2500004462 27,1	1	1/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	10412.59	1	1	EA	10412.59	0	10412.59
CPO,14,2500004462 27,1	2	1/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	0	1	1	EA	0	0	0
CPO,21,2500004456 13,1	1	1/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	SALESFORCE GOVERNMENT CLOUD PLUS	21	Community Investment Department	10055.91	1	1	EA	10055.91	0	10055.91
CPO,21,2500004456 13,1	2	1/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	SALESFORCE BUSINESS RULES ENGINE - SECTOR FOUNDATION ADVANCE	21	Community Investment Department	0	21	21	EA	0	0	0
CPO,21,2500004456 13,1	3	1/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	SALESFORCE SALESFORCE SHIELD	21	Community Investment Department	20111.78	1	1	EA	20111.78	0	20111.78
CPO,21,2500004456 13,1	4	1/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	SALESFORCE CUSTOMER COMMUNITY PLUS SECTOR - UE - MEMBERS	21	Community Investment Department	70.56	402	402	EA	28365.12	0	28365.12
CPO,21,2500004456 13,1	5	1/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	SALESFORCE PUBLIC SECTOR FOUNDATION - ADVANCED - UNLIMITED E	21	Community Investment Department	1841.59	21	21	EA	38673.39	0	38673.39
CPO,22,2500004459 40,1	1	1/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	AWS Cloud Storage	22	Economic and Workforce Development Department	455.57	1	1	EA	455.57	0	455.57
CPO,22,2500004459 44,1	1	1/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Azure Cloud Storage	22	Economic and Workforce Development Department	3403.75	1	1	EA	3403.75	0	3403.75
CPO,32,2500004461 81,1	1	1/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	TechSmith Maintenance Agreement Program	32	Information Technology Agency	9.95	5	5	EA	49.75	0	49.75
CPO,39,2500004451 71,1	1	1/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	754.45	1	1	LO	754.45	0	754.45
CPO,82,2500004461 42,1	1	1/2/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	TELEPHONE,COMMUNICATION, PHONE DESK CORTELCO,,,, BROWN, 1(*)	50	Non-Departmental - Appropriations to Special Purpose Fund	48.549999	10	10	EA	485.5	46.12	531.62
CPO,82,2500004461 42,1	2	1/2/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	TELEPHONE,SINGLE LINE,MUTIFEATURE,1203,BLACK,CORTELCO MODEL	50	Non-Departmental - Appropriations to Special Purpose Fund	39.830002	13	13	EA	517.79	49.19	566.98
CPO,82,2500004461 42,1	3	1/2/2025	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	PHONE JACK MODULAR KRONE 6467-1-081-20 Phone Jack Modular Kr	50	Non-Departmental - Appropriations to Special Purpose Fund	4.49	100	100	EA	449	42.66	491.66
CPO,82,2500004463 36,1	1	1/2/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	37.99	2	2	EA	75.98	0	75.98
CPO,82,2500004463 36,1	2	1/2/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	0.02	3	3	EA	0.06	0	0.06
CPO,82,2500004463 36,1	3	1/2/2025	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	39.99	1	1	EA	39.99	0	39.99
CPO,94,2500004423 74,1	1	1/2/2025	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	UTILISPHERESU-CLAD, IRTH UTILISPHERE FIXED SUBSCRIPT..see ex	94	Transportation	34646.01	1	1	EA	34646.01	0	34646.01
CPO,94,2500004463 06,1	1	1/2/2025	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	22854.85	1	1	EA	22854.85	0	22854.85
CPO,32,2500004460 21,1	1	12/31/2024	ARC,40,2400000000069	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,32,2500004460 35,1	1	12/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	GAPPS-ENT-STD-1USER-12MO	32	Information Technology Agency	89.29	27190	27190	EA	2427795.1	0	2427795.1
CPO,32,2500004460 35,1	2	12/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	GAPPS-ENT-PLUS-1USER-12MO	32	Information Technology Agency	193.4	28	28	EA	5415.2	0	5415.2
CPO,32,2500004460 35,1	3	12/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	GAPPS-ENT-STD-1USER-12MO	32	Information Technology Agency	89.29	50	50	EA	4464.5	0	4464.5
CPO,32,2500004460 35,1	4	12/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Workspace Enterprise Standard; Archived	32	Information Technology Agency	19.84	35645	35645	EA	707196.8	0	707196.8
CPO,32,2500004460 35,1	5	12/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	GAPPS-ENT-PLUS-1USER-1MO	32	Information Technology Agency	193.4	3	3	EA	580.2	0	580.2
CPO,32,2500004460 35,1	6	12/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Workspace Enterprise Standard; Archived	32	Information Technology Agency	19.84	2430	2430	EA	48211.2	0	48211.2
CPO,32,2500004460 35,1	7	12/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Google Workspace Enterprise Standard	32	Information Technology Agency	89.29	200	200	EA	17858	0	17858
CPO,32,2500004460 35,1	8	12/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Google Workspace Enterprise Standard; Archived User	32	Information Technology Agency	19.84	1000	1000	EA	19840	0	19840
CPO,70,2500004459 96,2	1	12/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	MONDAY.COM ENT SEATS V13	70	Police	574.78	70	70	EA	40234.6	0	40234.6
CPO,86,2500004460 31,1	1	12/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	AWS for Nov 2024	86	Public Works - Street Services	6027.9	1	1	EA	6027.9	0	6027.9
CPO,89,2500004449 41,1	1	12/31/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	#BLX1288/PE31-J11: Shure Wireless Combo System w/ PGS8 Handh	89	Recreation and Parks - Special Accounts	511	2	2	EA	1022	97.09	1119.09
CPO,89,2500004449 41,1	2	12/31/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	#XLM-XLF-3: TecNec Premium Quality XLR Male-XLR Female Audio	89	Recreation and Parks - Special Accounts	10	2	2	EA	20	1.9	21.9
CPO,10,2500004452 22,1	1	12/30/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	AWS/GCP	10	City Administrative Officer	19.46	1	1	EA	19.46	0	19.46
CPO,10,2500004458 97,1	1	12/30/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	AWS/GCP	10	City Administrative Officer	18.21	1	1	EA	18.21	0	18.21
CPO,28,2500004459 79,1	1	12/30/2024	ARC,40,2400000000084	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	693	1	1	EA	693	65.84	758.84
CPO,28,2500004459 79,1	2	12/30/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	14	City Clerk	521615	Samsung BED-H Series - 65 inch 4K(3840 x 2160) 16:9 300nit 8	28	Council	861	1	1	EA	861	81.8	942.8
CPO,28,2500004459 79,1	3	12/30/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	14	City Clerk	521615	Chief Thinstall Medium 18" Extension Single Monitor Arm Wall	28	Council	334	1	1	EA	334	31.73	365.73
CPO,28,2500004459 79,1	4	12/30/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	14	City Clerk	521615	Chief Fixed Wall Mount Equipment Category: Accessories, MSRP	28	Council	122.99	1	1	EA	122.99	11.68	134.67
CPO,28,2500004459 79,1	5	12/30/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	14	City Clerk	521615	Electronic Waste Recycling Fee	28	Council	6	2	2	EA	12	0	12
CPO,30,2500004457 82,1	1	12/30/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	Adobe Creative Cloud All Apps for Enterprise	30	Cultural Affairs	885.55	18	18	EA	15939.9	0	15939.9
CPO,30,2500004457 82,1	2	12/30/2024	ARC,40,2400000000069	000026092	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,30,2500004457 83,1	1	12/30/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	Microsoft Office Standard 2024	30	Cultural Affairs	323	42	42	EA	13566	0	13566
CPO,30,2500004457 83,1	2	12/30/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	Microsoft Office Professional Plus 2024	30	Cultural Affairs	440.44	3	3	EA	1321.32	0	1321.32
CPO,30,2500004457 83,1	3	12/30/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	Adobe Acrobat Pro for Enterprise - Subscription	30	Cultural Affairs	98.22	45	45	EA	4419.9	0	4419.9
CPO,32,2500004458 40,1	1	12/30/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	LUCID SUITE	32	Information Technology Agency	189.14	231	231	EA	43691.34	0	43691.34
CPO,32,2500004458 40,1	2	12/30/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	LUCID SOFTWARE ENTERPRISE SHIELD FOR SUITE	32	Information Technology Agency	56.76	231	231	EA	13111.56	0	13111.56
CPO,40,2500004456 33,1	1	12/30/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	241.25	2	2	EA	482.5	0	482.5
CPO,40,2500004456 33,1	2	12/30/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	241.25	1	1	EA	241.25	0	241.25
CPO,68,2500004458 95,1	1	12/30/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	TechSmith Maintenance Agreement Program - technical support	68	City Planning	7.55	56	56	EA	422.8	0	422.8
CPO,86,2500004458 29,1	1	12/30/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	MICROSOFT EA	86	Public Works - Street Services	5342.38	1	1	EA	5342.38	0	5342.38
CPO,40,2500004456 40,1	1	12/28/2024	ARC,40,2100000000038	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,40,2500004456 40,1	2	12/28/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	63.13	1	1	EA	63.13	0	63.13
CPO,40,2500004456 40,1	3	12/28/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	413.37	1	1	EA	413.37	0	413.37
CPO,40,2500004456 40,1	4	12/28/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	765.21	1	1	EA	765.21	0	765.21
CPO,40,2500004456 40,1	6	12/28/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	875.62	1	1	EA	875.62	0	875.62
CPO,40,2500004456 40,1	7	12/28/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	365.13	1	1	EA	365.13	0	365.13
CPO,40,2500004456 40,1	8	12/28/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	206.78	1	1	EA	206.78	0	206.78
CPO,40,2500004456 40,1	9	12/28/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	7768.41	1	1	EA	7768.41	0	7768.41
CPO,40,2500004456 40,1	10	12/28/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	225.07	1	1	EA	225.07	0	225.07
CPO,47,2500004456 56,1	1	12/27/2024	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	626.07	1	1	LO	626.07	0	626.07
CPO,47,2500004456 57,1	1	12/27/2024	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	812.01	1	1	LO	812.01	0	812.01
CPO,47,2500004456 58,1	1	12/27/2024	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	384.28	1	1	LO	384.28	0	384.28
CPO,94,2500004456 11,1	1	12/27/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	43	Base;Dell Latitude 5350 BTX Base	94	Transportation	1402.36	1	1	EA	1402.36	133.22	1535.58
CPO,94,2500004456 11,1	2	12/27/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	76122408	ECO	94	Transportation	4	1	1	EA	4	0	4
CPO,16,2500004387 19,1	1	12/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	2643.24	1	1	EA	2643.24	0	2643.24
CPO,32,2500004448 57,1	1	12/26/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	152.04	1	1	EA	152.04	0	152.04
CPO,40,2500004455 08,1	1	12/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	78.79	1	1	EA	78.79	0	78.79
CPO,21,2500004450 68,1	1	12/24/2024	ARC,40,2300000000002	000041755	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	1450.53	1	1	EA	1450.53	0	1450.53
CPO,21,2500004451 97,1	1	12/24/2024	ARC,40,2300000000002	000041755	T-MOBILE	21	Community Investment Department	72102203	Wireless Mobility Services and Equipment	21	Community Investment Department	151.1	1	1	EA	151.1	0	151.1
CPO,28,2500004449 42,1	1	12/24/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	28	Council	587.77	1	1	LO	587.77	0	587.77
CPO,32,2500004437 66,1	1	12/24/2024	ARC,40,2100000000038	000041755	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,32,2500004451 55,1	1	12/24/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FRPT CARPET FLNG.SYSTEM1 BLACK	32	Information Technology Agency	181.33	4	4	EA	725.32	68.91	794.23
CPO,32,2500004451 55,1	2	12/24/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SUBPLATE 4X4 SYSTEMAX SYS 1	32	Information Technology Agency	264.92	4	4	EA	1059.68	100.67	1160.35
CPO,32,2500004453 85,1	1	12/24/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB CUBE IT PLEX 24X24 8K	32	Information Technology Agency	787.12	1	1	EA	787.12	74.78	861.9
CPO,78,2500004452 73,1	1	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Samsung 86" 4K Smart Interactive Display	50	Non-Departmental - Appropriations to Special Purpose Fund	4750	3	3	EA	14250	1353.75	15603.75
CPO,78,2500004452 73,1	2	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Electronic Waste Recycling Fee	50	Non-Departmental - Appropriations to Special Purpose Fund	6	3	3	EA	18	0	18
CPO,78,2500004452 73,1	3	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Samsung Newline Best 4K On-board Computer	50	Non-Departmental - Appropriations to Special Purpose Fund	1575	2	2	EA	3150	299.25	3449.25
CPO,78,2500004452 73,1	4	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Samsung 65"4K Monitor	50	Non-Departmental - Appropriations to Special Purpose Fund	1330	2	2	EA	2660	252.7	2912.7
CPO,78,2500004452 73,1	5	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Chief Fusion X-Large Tilt Adjustable TV Mount	50	Non-Departmental - Appropriations to Special Purpose Fund	338	2	2	EA	676	64.22	740.22
CPO,78,2500004452 73,1	6	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Chief Thinstall Medium 25" Extension Dual Monitor Arm	50	Non-Departmental - Appropriations to Special Purpose Fund	476	2	2	EA	952	90.44	1042.44
CPO,78,2500004452 73,1	7	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Logitech Modular Wireless Video Conferencing System	50	Non-Departmental - Appropriations to Special Purpose Fund	2939	1	1	EA	2939	279.21	3218.21
CPO,78,2500004452 73,1	8	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic Surge Protector	50	Non-Departmental - Appropriations to Special Purpose Fund	218	4	4	EA	872	82.84	954.84
CPO,78,2500004452 73,1	9	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Logitech Wall Mount	50	Non-Departmental - Appropriations to Special Purpose Fund	0	1	1	EA	0	0	0
CPO,78,2500004452 73,1	10	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec Speco Indoor Dome Camera with Built-In IR LEDs	50	Non-Departmental - Appropriations to Special Purpose Fund	116	1	1	EA	116	11.02	127.02
CPO,78,2500004452 73,1	11	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	UCS 303 3x1 4K/60 Collaboration and Presentation Switcher	50	Non-Departmental - Appropriations to Special Purpose Fund	1502	1	1	EA	1502	142.69	1644.69
CPO,78,2500004452 73,1	12	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Extron MLC Plus 200	50	Non-Departmental - Appropriations to Special Purpose Fund	980	1	1	EA	980	93.1	1073.1

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,78,2500004445273,1	13	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Extron DTP HD DA4 4K 230	50	Non-Departmental - Appropriations to Special Purpose Fund	1914	1	1	EA	1914	181.83	2095.83
CPO,78,2500004445273,1	14	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Extron DTP HDMI 4K 230 Tx - 1 Input Device - 230 ft Range	50	Non-Departmental - Appropriations to Special Purpose Fund	330	2	2	EA	660	62.7	722.7
CPO,78,2500004445273,1	15	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Extron DTP HDMI 4K 230 Rx - 1 Output Device - 230 ft Range	50	Non-Departmental - Appropriations to Special Purpose Fund	330	5	5	EA	1650	156.75	1806.75
CPO,78,2500004445273,1	16	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	MPA 601-70V Mono 70 V Amplifier - 60 Watts	50	Non-Departmental - Appropriations to Special Purpose Fund	342	1	1	EA	342	32.49	374.49
CPO,78,2500004445273,1	17	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	wo-Way Surace Mount Speakers with 6.5" Woofer/Transformer	50	Non-Departmental - Appropriations to Special Purpose Fund	319	1	1	EA	319	30.31	349.31
CPO,78,2500004445273,1	18	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	USB Extender Plus T Transmitter	50	Non-Departmental - Appropriations to Special Purpose Fund	475	1	1	EA	475	45.13	520.13
CPO,78,2500004445273,1	19	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	USB Extender Plus R Receiver	50	Non-Departmental - Appropriations to Special Purpose Fund	475	1	1	EA	475	45.13	520.13
CPO,78,2500004445273,1	20	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Extron Display Port Male to HDMI Female Active Adapter	50	Non-Departmental - Appropriations to Special Purpose Fund	62	1	1	EA	62	5.89	67.89
CPO,78,2500004445273,1	21	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Extron USBC/C 6'	50	Non-Departmental - Appropriations to Special Purpose Fund	33	1	1	EA	33	3.14	36.14
CPO,78,2500004445273,1	22	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Extron USBA-B/3	50	Non-Departmental - Appropriations to Special Purpose Fund	38	1	1	EA	38	3.61	41.61
CPO,78,2500004445273,1	23	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Basic Rack Shelf for 9.5" Deep Products	50	Non-Departmental - Appropriations to Special Purpose Fund	49	1	1	EA	49	4.66	53.66
CPO,78,2500004445273,1	24	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Legrand ModPower Primary Unit with On Surface-White	50	Non-Departmental - Appropriations to Special Purpose Fund	132	8	8	EA	1056	100.32	1156.32
CPO,78,2500004445273,1	25	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Legrand ModPower Middle Unit, On Surface-White	50	Non-Departmental - Appropriations to Special Purpose Fund	128	8	8	EA	1024	97.28	1121.28
CPO,78,2500004445273,1	26	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	L5 Series Turret Frame 33" Wide 1.5 Bays	50	Non-Departmental - Appropriations to Special Purpose Fund	2128	1	1	EA	2128	202.16	2330.16
CPO,78,2500004445273,1	27	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	33" Wide L5 Preconfigured HPL SOTA Style Wood Kit	50	Non-Departmental - Appropriations to Special Purpose Fund	1706	1	1	EA	1706	162.07	1868.07
CPO,78,2500004445273,1	28	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	L5 Lectern Storage	50	Non-Departmental - Appropriations to Special Purpose Fund	101	1	1	EA	101	9.6	110.6
CPO,78,2500004445273,1	29	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Legrand AV L5 Lectern Document Camera Drawer	50	Non-Departmental - Appropriations to Special Purpose Fund	146	1	1	EA	146	13.87	159.87
CPO,78,2500004445273,1	30	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	ShareLink Pro 2000	50	Non-Departmental - Appropriations to Special Purpose Fund	1102	1	1	EA	1102	104.69	1206.69
CPO,78,2500004445273,1	31	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	LABOR-Installation	50	Non-Departmental - Appropriations to Special Purpose Fund	112	65	65	HOUR	7280	0	7280
CPO,78,2500004445303,1	1	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	LG LAEC018-GN2-Digital Signage Display -163" LCD	50	Non-Departmental - Appropriations to Special Purpose Fund	43179	1	1	EA	43179	4102.01	47281.01
CPO,78,2500004445303,1	2	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	LABOR-Installation	50	Non-Departmental - Appropriations to Special Purpose Fund	112	105	105	HOUR	11760	0	11760
CPO,78,2500004445350,1	1	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Samsung 86" 4K Smart Interactive Display	50	Non-Departmental - Appropriations to Special Purpose Fund	4750	2	2	EA	9500	902.5	10402.5
CPO,78,2500004445350,1	2	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Electronic Waste Recycling Fee	50	Non-Departmental - Appropriations to Special Purpose Fund	6	2	2	EA	12	0	12
CPO,78,2500004445350,1	3	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Samsung Newline Best 4K On-board Computer	50	Non-Departmental - Appropriations to Special Purpose Fund	1575	1	1	EA	1575	149.63	1724.63
CPO,78,2500004445350,1	4	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Chief Fusion X-Large Tilt Adjustable TV Mount	50	Non-Departmental - Appropriations to Special Purpose Fund	338	1	1	EA	338	32.11	370.11
CPO,78,2500004445350,1	5	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	ShareLink Pro 2000	50	Non-Departmental - Appropriations to Special Purpose Fund	1102	1	1	EA	1102	104.69	1206.69
CPO,78,2500004445350,1	6	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Logitech Modular Wireless Video Conferencing System	50	Non-Departmental - Appropriations to Special Purpose Fund	2939	1	1	EA	2939	279.21	3218.21
CPO,78,2500004445350,1	7	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Logitech Rally Wall Mount	50	Non-Departmental - Appropriations to Special Purpose Fund	77	1	1	EA	77	7.32	84.32
CPO,78,2500004445350,1	8	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec Hollyland Wireless Video Tx / Rx	50	Non-Departmental - Appropriations to Special Purpose Fund	636	1	1	EA	636	60.42	696.42
CPO,78,2500004445350,1	9	12/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	LABOR-Installation	50	Non-Departmental - Appropriations to Special Purpose Fund	112	28	28	HOUR	3136	0	3136
CPO,82,2500004445249,1	1	12/24/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Communication equipment installation	82	Public Works - Sanitation	867.31	1	1	LO	867.31	0	867.31
CPO,14,2500004444983,1	1	12/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	496	1	1	EA	496	0	496
CPO,16,2500004442375,1	1	12/23/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	16	City Employees Retirement System	43	Base;Dell Latitude 5550 XCTO Base	16	City Employees Retirement System	1089.46	40	40	EA	43578.4	4139.95	47718.35
CPO,16,2500004442375,1	2	12/23/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	16	City Employees Retirement System	431718	Dell 7-in-1 USB-C Multiport Adapter - DA310	16	City Employees Retirement System	79.99	40	40	EA	3199.6	303.96	3503.56
CPO,16,2500004442375,1	3	12/23/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	16	City Employees Retirement System	431718	Dell Wired Keyboard and Mouse - KM300C	16	City Employees Retirement System	29.99	40	40	EA	1199.6	113.96	1313.56
CPO,16,2500004442375,1	4	12/23/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	16	City Employees Retirement System	431718	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	16	City Employees Retirement System	194.99	20	20	EA	3899.8	370.48	4270.28
CPO,16,2500004442375,1	5	12/23/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	16	City Employees Retirement System	431718	Dell 24 Monitor - P2425H;Dell 24 Monitor - P2425H	16	City Employees Retirement System	134.12	80	80	EA	10729.6	1019.31	11748.91
CPO,16,2500004442375,1	6	12/23/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	16	City Employees Retirement System	76122408	ECO	16	City Employees Retirement System	600	1	1	EA	600	0	600
CPO,16,2500004444270,1	1	12/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	3373.05	1	1	EA	3373.05	0	3373.05
CPO,16,2500004444847,1	1	12/23/2024	ARC,40,2300000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	2516.81	1	1	LO	2516.81	0	2516.81
CPO,16,2500004444847,1	2	12/23/2024	ARC,40,2300000000002	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,16,2500004444854,1	1	12/23/2024	ARC,40,2300000000002	000041755	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,16,2500004444854,1	2	12/23/2024	ARC,40,2300000000002	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,38,2500004443921,1	1	12/23/2024	ARC,40,2500000000019	000046723	HP INC.	38	Fire	431718	HP Elite SFF 800 G9	38	Fire	1085.14	1	1	EA	1085.14	103.09	1188.23
CPO,64,2500004444949,1	1	12/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	7668.82	1	1	EA	7668.82	0	7668.82
CPO,64,2500004444949,1	2	12/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	1320.63	1	1	EA	1320.63	0	1320.63
CPO,64,2500004444949,1	3	12/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	252.91	1	1	EA	252.91	0	252.91
CPO,64,2500004444952,1	1	12/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	3311.89	1	1	EA	3311.89	0	3311.89
CPO,64,2500004444952,1	2	12/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	997.78	1	1	EA	997.78	0	997.78
CPO,64,2500004444953,1	1	12/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	1195.8	1	1	EA	1195.8	0	1195.8
CPO,64,2500004444953,1	2	12/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	1195.8	14	14	EA	16741.2	0	16741.2
CPO,74,2500004444666,1	1	12/23/2024	ARC,40,2100000000038	000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Data, Voice, Equipment and Accessories	74	Public Works - Board of Public Works	166.81	1	1	EA	166.81	0	166.81
CPO,08,2500004444504,1	1	12/20/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Samsung Galaxy S24	08	Building and Safety	499.99	50	50	EA	24999.5	2374.95	27374.45
CPO,08,2500004444504,1	2	12/20/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	OtterBox Defender Pro Case for Samsung Galaxy S24 SKU 840304	08	Building and Safety	45.49	50	50	EA	2274.5	216.08	2490.58
CPO,08,2500004444504,1	3	12/20/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	GOTO USB-C Wired Headset SKU 610214676443	08	Building and Safety	13.99	50	50	EA	699.5	66.45	765.95
CPO,08,2500004444504,1	4	12/20/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Samsung 25W Power Adapter TMOM79604	08	Building and Safety	13.99	50	50	EA	699.5	66.45	765.95
CPO,13,2500004444766,1	1	12/20/2024	ARC,40,2500000000019	000046723	HP INC.	14	City Clerk	431718	HP ZBPG11A R9-8945HS 16 32GB/1T PC	13	Cannabis Regulation	1950	1	1	EA	1950	185.25	2135.25
CPO,13,2500004444766,1	2	12/20/2024	ARC,40,2500000000019	000046723	HP INC.	14	City Clerk	76122408	State Environmental Fee	13	Cannabis Regulation	5	1	1	EA	5	0	5
CPO,30,2500004444869,1	1	12/20/2024	ARC,40,2500000000019	000046723	HP INC.	30	Cultural Affairs	43	HP Smart Tank 7602 AiO Printer:US/CA-en	30	Cultural Affairs	397.34	1	1	EA	397.34	37.75	435.09
CPO,32,2500004444339,1	1	12/20/2024	ARC,40,2300000000067	000046268	VISTA AVIATION INC.	32	Information Technology Agency	9512	EX-WAR 1 YEAR DOM HD380 C AIR	32	Information Technology Agency	32870.45	11	11	ANN	361574.95	0	361574.95
CPO,32,2500004444508,1	1	12/20/2024	ARC,40,2300000000067	000046268	VISTA AVIATION INC.	32	Information Technology Agency	9512	HONEYWELL AVIONICS PROTECTION PLAN	32	Information Technology Agency	62432	1	1	ANN	62432	0	62432
CPO,32,2500004444508,1	2	12/20/2024	ARC,40,2300000000067	000046268	VISTA AVIATION INC.	32	Information Technology Agency	9512	HONEYWELL AVIONICS PROTECTION PLAN	32	Information Technology Agency	44372	1	1	ANN	44372	0	44372
CPO,32,2500004444508,1	3	12/20/2024	ARC,40,2300000000067	000046268	VISTA AVIATION INC.	32	Information Technology Agency	9512	HONEYWELL AVIONICS PROTECTION PLAN	32	Information Technology Agency	44446	1	1	ANN	44446	0	44446
CPO,32,2500004444508,1	4	12/20/2024	ARC,40,2300000000067	000046268	VISTA AVIATION INC.	32	Information Technology Agency	9512	HONEYWELL AVIONICS PROTECTION PLAN	32	Information Technology Agency	47653	1	1	ANN	47653	0	47653
CPO,32,2500004444508,1	5	12/20/2024	ARC,40,2300000000067	000046268	VISTA AVIATION INC.	32	Information Technology Agency	9512	HONEYWELL AVIONICS PROTECTION PLAN	32	Information Technology Agency	48358	1	1	ANN	48358	0	48358
CPO,34,2500004444924,1	1	12/20/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	34	Emergency Operations Board	435.49	1	1	MON	435.49	0	435.49
CPO,39,2500004443553,1	1	12/20/2024	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	884.64	1	1	LO	884.64	0	884.64
CPO,39,2500004443557,1	1	12/20/2024	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	884.64	1	1	LO	884.64	0	884.64
CPO,39,2500004443563,1	1	12/20/2024	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	4443.9	1	1	LO	4443.9	0	4443.9
CPO,39,2500004443566,1	1	12/20/2024	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	4443.9	1	1	LO	4443.9	0	4443.9
CPO,40,2500004444805,1	1	12/20/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	MICROSOFT 365 License	40	General Services	103.02	55	55	EA	5666.1	0	5666.1
CPO,40,2500004444805,2	2	12/20/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	MICROSOFT Power Bi License	40	General Services	85.75	55	55	EA	4716.25	0	4716.25
CPO,46,2500004444908,1	1	12/20/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon 542033004-00002 October-November 2024	46	Mayor	641.91	1	1	MON	641.91	0	641.91
CPO,64,2500004444899,1	1	12/20/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	1212	16	16	EA	19392	0	19392
CPO,64,2500004444923,1	1	12/20/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	1195.81	2	2	EA	2391.62	0	2391.62
CPO,64,2500004444945,1	1	12/20/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	98.22	135	135	EA	13259.7	0	13259.7
CPO,64,2500004444945,2	2	12/20/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	885.55	1	1	EA	885.55	0	885.55
CPO,76,2500004444346,1	1	12/20/2024	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Support Services -One time fee (NRC)	76	Public Works - Contract Administration	2500	1	0	EA	2500	0	2500
CPO,76,2500004444346,1	2	12/20/2024	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	VMware WSP1 Mob Essentials Per License	76	Public Works - Contract Administration	3.3	3120	0	EA	10296	0	10296
CPO,78,2500004444782,1	1	12/20/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Extron Cable Cubby 500	50	Non-Departmental - Appropriations to Special Purpose Fund	209	3	3	EA	627	59.57	686.57
CPO,78,2500004444782,2	2	12/20/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	AC+USB 314 US, Cord	50	Non-Departmental - Appropriations to Special Purpose Fund	354	3	3	EA	1062	100.89	1162.89
CPO,78,2500004444782,3	3	12/20/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Extron Cable Pass-Through AAP. Single Space AAP-Black Right	50	Non-Departmental - Appropriations to Special Purpose Fund	34	3	3	EA	102	9.69	111.69
CPO,78,2500004444782,4	4	12/20/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Extron Cable Pass-Through Aaps Black, Left	50	Non-Departmental - Appropriations to Special Purpose Fund	34	3	3	EA	102	9.69	111.69
CPO,78,2500004444782,5	5	12/20/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Crestron HDMI Tx	50	Non-Departmental - Appropriations to Special Purpose Fund	300	1	1	EA	300	28.5	328.5
CPO,78,2500004444782,6	6	12/20/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Crestron DM Lite 4K60 4:4:4 Receiver for HDMI	50	Non-Departmental - Appropriations to Special Purpose Fund	300	1	1	EA	300	28.5	328.5
CPO,78,2500004444782,7	7	12/20/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Wiremold OFR Series - Overfloor Raceway Base and Cover	50	Non-Departmental - Appropriations to Special Purpose Fund	50	8	8	EA	400	38	438
CPO,78,2500004444782,8	8	12/20/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Wiremold OFR Series Overfloor Raceway Coupling	50	Non-Departmental - Appropriations to Special Purpose Fund	21	1	1	EA	21	2	23
CPO,78,2500004444782,9	9	12/20/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Wiremold OFR Series Seam Clip - Seam Clip Fitting	50	Non-Departmental - Appropriations to Special Purpose Fund	34	1	1	EA	34	3.23	37.23
CPO,78,2500004444782,10	10	12/20/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Wiremold OFR Series Overfloor Raceway In-Wall	50	Non-Departmental - Appropriations to Special Purpose Fund	121	1	1	EA	121	11.5	132.5
CPO,78,2500004444782,11	11	12/20/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Wiremold OFR Series - Overfloor Raceway Entrance End Fitting	50	Non-Departmental - Appropriations to Special Purpose Fund	96	1	1	EA	96	9.12	105.12
CPO,78,2500004444782,12	12	12/20/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Extron 12' (3.6m) High Speed - 12 ft HDMI A/V Cable	50	Non-Departmental - Appropriations to Special Purpose Fund	63	3	3	EA	189	17.96	206.96
CPO,78,2500004444782,13	13	12/20/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Extron 3' HDMI Cble	50	Non-Departmental - Appropriations to Special Purpose Fund	35	3	3	EA	105	9.98	114.98
CPO,78,2500004444782,14	14	12/20/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	LABOR-Installation	50	Non-Departmental - Appropriations to Special Purpose Fund	112	6	6	HOUR	672	0	672
CPO,82,2500004444713,1	1	12/20/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	759.43	1	1	LO	759.43	0	759.43

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,82,2500004447 25,1	1	12/20/2024	ARC,40,2100000000 24	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1317.37	1	1	LO	1317.37	0	1317.37
CPO,82,2500004447 34,1	1	12/20/2024	ARC,40,2100000000 24	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	175.93	1	1	LO	175.93	0	175.93
CPO,82,2500004447 39,1	1	12/20/2024	ARC,40,2100000000 24	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	3621.81	1	1	LO	3621.81	0	3621.81
CPO,82,2500004447 41,1	1	12/20/2024	ARC,40,2500000000 13	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Kensington MagPro 24.0" Monitor Privacy Screen with Magnetic	82	Public Works - Sanitation	112.49	1	1	EA	112.49	10.69	123.18
CPO,82,2500004447 58,1	1	12/20/2024	ARC,40,2100000000 24	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	78.93	1	1	LO	78.93	0	78.93
CPO,82,2500004447 60,1	1	12/20/2024	ARC,40,2100000000 24	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1912.53	1	1	LO	1912.53	0	1912.53
CPO,82,2500004447 61,1	1	12/20/2024	ARC,40,2100000000 24	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	982.11	1	1	LO	982.11	0	982.11
CPO,82,2500004447 63,1	1	12/20/2024	ARC,40,2100000000 24	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	258.45	1	1	LO	258.45	0	258.45
CPO,82,2500004447 65,1	1	12/20/2024	ARC,40,2100000000 24	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	7456.18	1	1	LO	7456.18	0	7456.18
CPO,08,2500004442 44,1	1	12/19/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	MICROSOFT UNIFIED ENTERPRISE SUPPORT Coverage Dates: 29-DEC-	08	Building and Safety	697889.47	1	1	EA	697889.47	0	697889.47
CPO,28,2500004443 47,1	1	12/19/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	SOFTWARE	28	Council	73.66	1	1	EA	73.66	0	73.66
CPO,28,2500004443 49,1	1	12/19/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	MICROSOFT NON-EA	28	Council	557.22	2	2	EA	1114.44	0	1114.44
CPO,32,2500004376 65,1	1	12/19/2024	ARC,40,2400000000 84	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	TecNec Cool Stack 1 Intake 1U Rack-Mount	32	Information Technology Agency	400	1	1	EA	400	38	438
CPO,32,2500004376 65,1	2	12/19/2024	ARC,40,2400000000 84	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Middle Atlantic Rackmounted Fan - 95	32	Information Technology Agency	53	2	2	EA	106	10.07	116.07
CPO,32,2500004376 65,1	3	12/19/2024	ARC,40,2400000000 84	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	LABOR-Installation	32	Information Technology Agency	112	16	16	HOUR	1792	0	1792
CPO,32,2500004446 02,1	1	12/19/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SENDGRID ESTIMATED MONTHLY SPEND 12	32	Information Technology Agency	1.03	10386	10386	EA	10697.58	0	10697.58
CPO,38,2500004444 16,1	1	12/19/2024	ARC,40,2100000000 25	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	38.01	1	1	EA	38.01	0	38.01
CPO,38,2500004444 21,1	1	12/19/2024	ARC,40,2100000000 25	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	38.01	1	1	EA	38.01	0	38.01
CPO,38,2500004444 25,1	1	12/19/2024	ARC,40,2100000000 25	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	76.02	1	1	EA	76.02	0	76.02
CPO,38,2500004444 31,1	1	12/19/2024	ARC,40,2100000000 25	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	76.02	1	1	EA	76.02	0	76.02
CPO,38,2500004444 38,1	1	12/19/2024	ARC,40,2100000000 25	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,38,2500004444 42,1	1	12/19/2024	ARC,40,2100000000 25	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,38,2500004444 50,1	1	12/19/2024	ARC,40,2100000000 25	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	970.35	1	1	EA	970.35	0	970.35
CPO,38,2500004444 54,1	1	12/19/2024	ARC,40,2100000000 25	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	966.06	1	1	EA	966.06	0	966.06
CPO,38,2500004444 60,1	1	12/19/2024	ARC,40,2100000000 25	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	2071.52	1	1	EA	2071.52	0	2071.52
CPO,38,2500004444 70,1	1	12/19/2024	ARC,40,2100000000 25	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	2190.84	1	1	EA	2190.84	0	2190.84
CPO,38,2500004444 75,1	1	12/19/2024	ARC,40,2100000000 25	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	11022.93	1	1	EA	11022.93	0	11022.93
CPO,38,2500004444 81,1	1	12/19/2024	ARC,40,2100000000 25	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	11015.76	1	1	EA	11015.76	0	11015.76
CPO,38,2500004444 87,1	1	12/19/2024	ARC,40,2100000000 25	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	38.01	1	1	EA	38.01	0	38.01
CPO,38,2500004444 89,1	1	12/19/2024	ARC,40,2100000000 25	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	38.01	1	1	EA	38.01	0	38.01
CPO,38,2500004444 99,1	1	12/19/2024	ARC,40,2100000000 25	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	76.02	1	1	EA	76.02	0	76.02
CPO,38,2500004445 06,1	1	12/19/2024	ARC,40,2100000000 25	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	76.02	1	1	EA	76.02	0	76.02
CPO,38,2500004445 14,1	1	12/19/2024	ARC,40,2100000000 25	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	467.13	1	1	EA	467.13	0	467.13
CPO,38,2500004445 17,1	1	12/19/2024	ARC,40,2100000000 25	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	467.13	1	1	EA	467.13	0	467.13
CPO,38,2500004445 27,1	1	12/19/2024	ARC,40,2100000000 38	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	7826.04	1	1	EA	7826.04	0	7826.04
CPO,38,2500004445 36,1	1	12/19/2024	ARC,40,2100000000 38	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	1436.45	1	1	EA	1436.45	0	1436.45
CPO,38,2500004445 45,1	1	12/19/2024	ARC,40,2100000000 38	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	87.74	1	1	EA	87.74	0	87.74
CPO,38,2500004445 51,1	1	12/19/2024	ARC,40,2100000000 38	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	7111.45	1	1	EA	7111.45	0	7111.45
CPO,38,2500004445 63,1	1	12/19/2024	ARC,40,2100000000 38	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	18000.25	1	1	EA	18000.25	0	18000.25
CPO,38,2500004445 66,1	1	12/19/2024	ARC,40,2500000000 13	000028927	DELL MARKETING L P	38	Fire	431718	Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5;Dell Ultr	38	Fire	1147.49	1	1	EA	1147.49	109.01	1256.5
CPO,38,2500004445 66,1	2	12/19/2024	ARC,40,2500000000 13	000028927	DELL MARKETING L P	38	Fire	76122408	ECO	38	Fire	6	1	1	EA	6	0	6
CPO,38,2500004445 71,1	1	12/19/2024	ARC,40,2100000000 38	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	409	1	1	EA	409	0	409
CPO,38,2500004445 77,1	1	12/19/2024	ARC,40,2400000000 84	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	PANASONIC PLATINUM AW-UE 100 4K NETWORK CAMERA COLOR BLACK N	38	Fire	7769	1	1	EA	7769	738.06	8507.06
CPO,43,2500004428 64,1	1	12/19/2024	ARC,40,2100000000 24	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 742091537, Invoice 9977077206, 102324	43	Los Angeles Housing	790.18	1	1	MON	790.18	0	790.18
CPO,43,2500004428 80,1	1	12/19/2024	ARC,40,2100000000 24	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Acct. 242007222-00001, Invoice 9976997877, 10/23/24	43	Los Angeles Housing	5979.86	1	1	MON	5979.86	0	5979.86
CPO,68,2500004445 10,1	1	12/19/2024	ARC,40,2100000000 25	000041262	VERIZON WIRELESS	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	274.07	1	1	EA	274.07	0	274.07
CPO,82,2500004440 89,1	1	12/19/2024	ARC,40,2100000000 24	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	982.11	1	1	LO	982.11	0	982.11
CPO,82,2500004441 26,1	1	12/19/2024	ARC,40,2100000000 24	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	258.45	1	1	LO	258.45	0	258.45
CPO,82,2500004444 04,1	1	12/19/2024	ARC,40,2100000000 36	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	2116.31	1	1	EA	2116.31	0	2116.31
CPO,82,2500004444 04,1	2	12/19/2024	ARC,40,2100000000 36	000036932	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,82,2500004444 04,1	3	12/19/2024	ARC,40,2100000000 36	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	944.48	1	1	EA	944.48	0	944.48
CPO,82,2500004446 05,1	1	12/19/2024	ARC,40,2100000000 36	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3208.61	1	1	EA	3208.61	0	3208.61
CPO,82,2500004446 15,1	1	12/19/2024	ARC,40,2100000000 36	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,86,2500004446 97,1	1	12/19/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	ASSET MANAGEMENT EXPERT OFFERING	86	Public Works - Street Services	46963.52	1	1	EA	46963.52	0	46963.52
CPO,86,2500004447 43,1	1	12/19/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	ActiveRoles Server - maintenance (renewal) -	86	Public Works - Street Services	5.58	600	600	EA	3348	0	3348
CPO,86,2500004447 43,1	2	12/19/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Change Auditor for Active Directory - maintenance (renewal)	86	Public Works - Street Services	3.05	600	600	EA	1830	0	1830
CPO,08,2500004439 07,1	1	12/18/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	City of LA Dept of Building and Safety Master Payer 749656	08	Building and Safety	81228.92	1	1	EA	81228.92	0	81228.92
CPO,13,2500004441 01,1	1	12/18/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	13	Cannabis Regulation	121.93	15	15	EA	1828.95	0	1828.95
CPO,15,2500004443 76,1	1	12/18/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	15	Civil, Human Rights, and Equity Department	322.53	10	10	EA	3225.3	0	3225.3
CPO,26,2500004443 45,1	1	12/18/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	673.88	1	1	EA	673.88	0	673.88
CPO,28,2500004440 13,1	1	12/18/2024	ARC,40,2300000000 02	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	883.2	1	1	LO	883.2	0	883.2
CPO,32,2500004427 69,1	1	12/18/2024	ARC,40,2100000000 38	000041755	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,32,2500004437 44,1	1	12/18/2024	ARC,40,2100000000 38	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4323.98	1	1	MON	4323.98	0	4323.98
CPO,38,2500004428 94,1	1	12/18/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Adobe Acrobat Pro for enterprise - Subscription New - 1 user	38	Fire	57.29	1	1	EA	57.29	0	57.29
CPO,40,2500004432 75,1	1	12/18/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	SOFTWARE	40	General Services	154.56	32	32	EA	4945.92	0	4945.92
CPO,40,2500004432 75,1	2	12/18/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	SOFTWARE	40	General Services	154.56	32	32	EA	4945.92	0	4945.92
CPO,40,2500004432 75,1	3	12/18/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	SOFTWARE	40	General Services	154.56	32	32	EA	4945.92	0	4945.92
CPO,82,2500004440 26,1	1	12/18/2024	ARC,40,2400000000 64	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	IBR900-B-NPS ROUTER WITH CRADLEPOINT-NETCLOUD ESSENTIALS 3 Y	50	Non-Departmental - Appropriations to Special Purpose Fund	1293.369995	3	3	EA	3880.11	368.61	4248.72
CPO,82,2500004440 26,1	2	12/18/2024	ARC,40,2400000000 64	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	DELL SERVICES	50	Non-Departmental - Appropriations to Special Purpose Fund	223.300003	20	20	HUR	4466	0	4466
CPO,86,2500004411 65,1	1	12/18/2024	ARC,40,2100000000 36	000036932	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	4813.7	1	1	EA	4813.7	0	4813.7
CPO,86,2500004441 43,1	1	12/18/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Google Voice For November 2024	86	Public Works - Street Services	77.47	1	1	EA	77.47	0	77.47
CPO,88,2500004409 01,1	1	12/18/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Google Maps API - Oct 2024	88	Recreation and Parks	1142.25	1	1	EA	1142.25	0	1142.25
CPO,88,2500004409 08,1	1	12/18/2024	ARC,40,2500000000 13	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Base;Dell Latitude 5550 XCTO Base	88	Recreation and Parks	1235	5	5	EA	6175	586.63	6761.63
CPO,88,2500004409 08,1	2	12/18/2024	ARC,40,2500000000 13	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell EcoLoop Essential Briefcase 14-16	88	Recreation and Parks	19.49	5	5	EA	97.45	9.26	106.71
CPO,88,2500004409 08,1	3	12/18/2024	ARC,40,2500000000 13	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	25	1	1	EA	25	0	25
CPO,88,2500004409 11,1	1	12/18/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office Professional Plus 2024	88	Recreation and Parks	440.44	5	5	EA	2202.2	0	2202.2
CPO,88,2500004413 69,1	1	12/18/2024	ARC,40,2500000000 13	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	DELL USB-C Mobile Adapter DA310, CUS	88	Recreation and Parks	95.99	3	3	EA	287.97	27.36	315.33
CPO,88,2500004436 06,1	1	12/18/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	QUICKSCORES PLAY LA SOCCER	88	Recreation and Parks	7.29	30	30	EA	218.7	0	218.7
CPO,88,2500004436 06,1	2	12/18/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	QUICKSCORES GPLA SOCCER	88	Recreation and Parks	7.29	18	18	EA	131.22	0	131.22
CPO,88,2500004436 06,1	3	12/18/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	QUICKSCORES PLAY LA BASKETBALL	88	Recreation and Parks	7.29	30	30	EA	218.7	0	218.7
CPO,88,2500004436 06,1	4	12/18/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	QUICKSCORES GPLA BASKETBALL	88	Recreation and Parks	7.29	18	18	EA	131.22	0	131.22
CPO,88,2500004436 20,1	1	12/18/2024	ARC,40,2500000000 13	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Precision 3680 Tower;Precision 3680 Tower CTO Base	88	Recreation and Parks	1083.34	2	2	EA	2166.68	205.83	2372.51
CPO,88,2500004436 20,1	2	12/18/2024	ARC,40,2500000000 13	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 Video Conferencing Mon-P2424HEB;Dell 24 Video Confer	88	Recreation and Parks	305.99	2	2	EA	611.98	58.14	670.12
CPO,88,2500004436 20,1	3	12/18/2024	ARC,40,2500000000 13	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	10	1	1	EA	10	0	10
CPO,88,2500004436 22,1	1	12/18/2024	ARC,40,2400000000 69	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,88,2500004436 28,1	1	12/18/2024	ARC,40,2500000000 13	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Precision 3680 Tower;Precision 3680 Tower CTO Base	88	Recreation and Parks	1083.34	2	2	EA	2166.68	205.83	2372.51
CPO,88,2500004436 28,1	2	12/18/2024	ARC,40,2500000000 13	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 USB-CREG Hub Monitor - P2425HE;Dell 24 USB-CREG Hub	88	Recreation and Parks	209.99	4	4	EA	839.96	79.8	919.76
CPO,88,2500004436 28,1	3	12/18/2024	ARC,40,2500000000 13	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	20	1	1	EA	20	0	20
CPO,88,2500004436 30,1	1	12/18/2024	ARC,40,2400000000 69	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,89,2500004437 71,1	1	12/18/2024	ARC,40,2500000000 13	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Base;XPS 14 9440	89	Recreation and Parks - Special Accounts	1664.12	2	2	EA	3328.24	316.18	3644.42
CPO,89,2500004437 71,1	2	12/18/2024	ARC,40,2500000000 13	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell EcoLoop Essential Briefcase 14-16	89	Recreation and Parks - Special Accounts	19.49	2	2	EA	38.98	3.7	42.68
CPO,89,2500004437 71,1	3	12/18/2024	ARC,40,2500000000 13	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	89	Recreation and Parks - Special Accounts	8	1	1	EA	8	0	8
CPO,89,2500004433 86,1	1	12/18/2024	ARC,40,2500000000 13	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Base;Dell Mobile Precision Workstation 5690	89	Recreation and Parks - Special Accounts	2518.38	1	1	EA	2518.38	239.25	2757.63
CPO,89,2500004433 86,1	2	12/18/2024	ARC,40,2500000000 13	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell EcoLoop Essential Briefcase 14-16	89	Recreation and Parks - Special Accounts	19.49	1	1	EA	19.49	1.85	21.34

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,89,2500004438 86,1	3	12/18/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	89	Recreation and Parks - Special Accounts	5	1	1	EA	5	0	5
CPO,10,2500004438 34,1	1	12/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	ALL OTHER SOFTWARE	10	City Administrative Officer	1.03	13106	13106	EA	13499.18	0	13499.18
CPO,19,2500004431 72,1	1	12/17/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	19	Youth Development Department	1273.45	1	1	MON	1273.45	0	1273.45
CPO,19,2500004431 79,1	1	12/17/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	19	Youth Development Department	1273.45	1	1	MON	1273.45	0	1273.45
CPO,22,2500004433 44,1	1	12/17/2024	ARC,40,2500000000019	000046723	HP INC.	22	Economic and Workforce Development Department	431718	HP EB865G11 R7-8840U 16 16GB/512 PC	22	Economic and Workforce Development Department	1194	21	21	EA	25074	2382.03	27456.03
CPO,22,2500004433 44,1	2	12/17/2024	ARC,40,2500000000019	000046723	HP INC.	22	Economic and Workforce Development Department	76122408	State Environmental Fee	22	Economic and Workforce Development Department	5	21	21	EA	105	0	105
CPO,22,2500004433 44,1	3	12/17/2024	ARC,40,2500000000019	000046723	HP INC.	22	Economic and Workforce Development Department	43171802	HP USB-C Dock G5 US	22	Economic and Workforce Development Department	150	38	38	EA	5700	541.5	6241.5
CPO,32,2500004434 28,1	1	12/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CITRIX UNIVERSAL HYBRID MULTI-CLOUD**	32	Information Technology Agency	210.48	250	250	EA	52620	0	52620
CPO,32,2500004436 07,1	1	12/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	MICROSOFT BROKER UNIFIED ENTERPRISE FY2024-25	32	Information Technology Agency	50499.95	1	1	EA	50499.95	0	50499.95
CPO,38,2500004431 09,1	1	12/17/2024	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	iPad Pro 13" 256 GB	38	Fire	1199.99	2	2	EA	2399.98	228	2627.98
CPO,38,2500004431 09,1	2	12/17/2024	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	IPAD PRO M4 MAGIC KEYBOARD 13 BLACK	38	Fire	244.99	2	2	EA	489.98	46.55	536.53
CPO,38,2500004431 09,1	3	12/17/2024	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	IPAD PRO 13 M4 IS GLASS XTR3	38	Fire	55.99	2	2	EA	111.98	10.64	122.62
CPO,38,2500004433 00,1	1	12/17/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	Samsung OPS Cage	38	Fire	45	1	0	EA	45	4.28	49.28
CPO,38,2500004433 00,1	2	12/17/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	Samsung Wall Mount	38	Fire	110	1	0	EA	110	10.45	120.45
CPO,38,2500004433 00,1	3	12/17/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	Samsung Newline Good 4K On-board Computer - Intel - Core i5	38	Fire	1230	1	0	EA	1230	116.85	1346.85
CPO,38,2500004433 00,1	4	12/17/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-Installation	38	Fire	112	16	0	HOUR	1792	0	1792
CPO,38,2500004433 01,1	1	12/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Microsoft Office Professional Plus 2024 - perpetual license	38	Fire	440.44	1	1	EA	440.44	0	440.44
CPO,38,2500004433 01,1	2	12/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Microsoft System Center Configuration Manager Client ML - li	38	Fire	48.67	1	1	EA	48.67	0	48.67
CPO,38,2500004433 01,1	3	12/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Adobe Acrobat Pro for enterprise - Subscription New - 1 user	38	Fire	57.29	1	1	EA	57.29	0	57.29
CPO,38,2500004434 50,1	1	12/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	MYDBSOUTIONS-CLOUD SERVICES-CLOUD SIMILAR SERVICES	38	Fire	156.18	12	12	EA	1874.16	0	1874.16
CPO,38,2500004434 50,1	2	12/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	MYDBSOUTIONS-COLLABORATION SERVICES	38	Fire	52.01	12	12	EA	624.12	0	624.12
CPO,38,2500004434 50,1	3	12/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	MYDBSOUTIONS-EMOS ANNUAL-USAR ANNUAL MAINTENANCE RENEWAL	38	Fire	1977.35	1	1	EA	1977.35	0	1977.35
CPO,39,2500004434 91,1	1	12/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	Twilio SendGrid Software	39	Office of Finance	1.03	8159	8159	LO	8403.77	0	8403.77
CPO,40,2500004405 93,1	1	12/17/2024	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,40,2500004405 93,1	2	12/17/2024	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,40,2500004405 93,1	3	12/17/2024	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,40,2500004405 93,1	4	12/17/2024	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,40,2500004431 50,1	1	12/17/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	43	Base;Precision 3280 CFF CTO BASE	40	General Services	2111.86	1	1	EA	2111.86	200.63	2312.49
CPO,43,2500004403 96,1	1	12/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	SMSHBUSPLANL1-LAHDSMARTSHEET BUSINESS PLAN - LICENSED	43	Los Angeles Housing	303.01	20	20	EA	6060.2	0	6060.2
CPO,43,2500004408 07,1	1	12/17/2024	ARC,40,2100000000038	000041755	T-MOBILE	43	Los Angeles Housing	72102203	Account # 965186623 09/17/2024-10/16/2024	43	Los Angeles Housing	10351.22	1	1	MON	10351.22	0	10351.22
CPO,43,2500004411 22,1	1	12/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	PLURALSIGHT BUSINESS - PLUS Coverage Dates: 31-OCT-2024 - 14	43	Los Angeles Housing	172.38	4	4	EA	689.52	0	689.52
CPO,66,2500004409 23,1	1	12/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	GCP	66	Personnel	105.43	1	1	EA	105.43	0	105.43
CPO,66,2500004438 97,1	1	12/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	SENDGRID	66	Personnel	1.03	1485	1485	EA	1529.55	0	1529.55
CPO,66,2500004439 02,1	1	12/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	SENDGRID	66	Personnel	1.03	2630	2630	EA	2708.9	0	2708.9
CPO,70,2500004431 18,1	1	12/17/2024	ARC,40,2400000000065	000046723	HP INC.	70	Police	431718	HP S7 Pro 727pq QHD MNTR	70	Police	322	300	300	EA	96600	9177	105777
CPO,70,2500004431 18,1	2	12/17/2024	ARC,40,2400000000065	000046723	HP INC.	70	Police	431718	E WASTE FEES	70	Police	5	300	300	EA	1500	0	1500
CPO,70,2500004431 18,1	3	12/17/2024	ARC,40,2400000000065	000046723	HP INC.	70	Police	431718	GST Asset Tag Svc PVS	70	Police	5.79	300	300	EA	1737	0	1737
CPO,78,2500004360 16,1	1	12/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	MATHCAD PROFESSIONAL-FLOATING MLIC SUB	50	Non-Departmental - Appropriations to Special Purpose Fund	2384.48	6	6	EA	14306.88	0	14306.88
CPO,78,2500004360 16,1	1	12/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	MATHCAD PROFESSIONAL-FLOATING MLIC SUB	78	Public Works - Engineering	2384.48	6	6	EA	14306.88	0	14306.88
CPO,82,2500004437 45,1	1	12/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	3626.02	1	1	EA	3626.02	0	3626.02
CPO,82,2500004437 45,1	2	12/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	1434.69	1	1	EA	1434.69	0	1434.69
CPO,82,2500004437 45,1	3	12/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	3401.84	1	1	EA	3401.84	0	3401.84
CPO,82,2500004437 45,1	4	12/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	687.4	1	1	EA	687.4	0	687.4
CPO,87,2500004438 82,1	1	12/17/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-280-0904 John Goodwin	87	Zoo	67	1	1	EA	67	0	67
CPO,87,2500004438 82,1	2	12/17/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-280-2022 Daniel Benner	87	Zoo	67	1	1	EA	67	0	67
CPO,87,2500004438 82,1	3	12/17/2024	ARC,40,2100000000036	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,87,2500004438 82,1	4	12/17/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-359-0135 Emergency Prep	87	Zoo	67	1	1	EA	67	0	67
CPO,87,2500004438 82,1	5	12/17/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-392-0055 L&E Zoo Camp	87	Zoo	67	1	1	EA	67	0	67
CPO,87,2500004438 82,1	7	12/17/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-509-8008 Misha Body	87	Zoo	84.39	1	1	EA	84.39	0	84.39
CPO,87,2500004438 82,1	10	12/17/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-229-0073 Dominique Keller	87	Zoo	67	1	1	EA	67	0	67
CPO,87,2500004438 82,1	11	12/17/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-236-1781 Denise Verret	87	Zoo	108	1	1	EA	108	0	108
CPO,87,2500004438 82,1	12	12/17/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-337-5632 Carl Myers	87	Zoo	67	1	1	EA	67	0	67
CPO,87,2500004438 82,1	13	12/17/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-450-6497 Beth Schaefer	87	Zoo	67	1	1	EA	67	0	67
CPO,87,2500004438 82,1	14	12/17/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-637-2351 Mei Kwan	87	Zoo	67	1	1	EA	67	0	67
CPO,87,2500004438 82,1	15	12/17/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4728 Teradek Modem 3	87	Zoo	40.74	1	1	EA	40.74	0	40.74
CPO,87,2500004438 82,1	16	12/17/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4729 Teradek Modem 1	87	Zoo	40.74	1	1	EA	40.74	0	40.74
CPO,87,2500004438 82,1	17	12/17/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5430 Animal Care IPad	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,2500004438 82,1	18	12/17/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5431 Animal Care iPad	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,2500004438 82,1	19	12/17/2024	ARC,40,2100000000036	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,87,2500004438 82,1	20	12/17/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323698-6391 iPad Los Angeles Zoo	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,2500004438 82,1	21	12/17/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-719-3855 New Manager	87	Zoo	67	1	1	EA	67	0	67
CPO,94,2500004425 13,1	1	12/17/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	43	Base;Dell Latitude 5550 BTX Base	94	Transportation	1635.37	1	1	EA	1635.37	155.36	1790.73
CPO,94,2500004425 13,1	2	12/17/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	Dell 24 Monitor - P2425H;Dell 24 Monitor - P2425H	94	Transportation	152.49	26	26	EA	3964.74	376.65	4341.39
CPO,94,2500004425 13,1	3	12/17/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	43	OptiPlex Small Form Factor (Plus 7020);OptiPlex Small Form F	94	Transportation	1424.85	13	13	EA	18523.05	1759.69	20282.74
CPO,94,2500004425 13,1	4	12/17/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	DELL STEREO HEADSET - WH1022	94	Transportation	27.74	13	13	EA	360.62	34.26	394.88
CPO,94,2500004425 13,1	5	12/17/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Webcam - WB3023 - 2K QHD	94	Transportation	64.74	13	13	EA	841.62	79.95	921.57
CPO,94,2500004425 13,1	6	12/17/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	76122408	ECO	94	Transportation	135	1	1	EA	135	0	135
CPO,08,2500004432 89,1	1	12/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Power BI Premium USL Sub Per User	08	Building and Safety	119.26	5	5	EA	596.3	0	596.3
CPO,22,2500004433 26,1	1	12/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	146.14	18	18	EA	2630.52	0	2630.52
CPO,40,2500004431 89,1	6	12/16/2024	ARC,40,2100000000036	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,40,2500004433 56,1	1	12/16/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	431718	Dell UltraSharp 24 Monitor - U2424H;Dell UltraSharp 24 Monit	40	General Services	187.49	2	2	EA	374.98	35.62	410.6
CPO,40,2500004433 56,1	2	12/16/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	10	1	1	EA	10	0	10
CPO,48,2500004432 96,1	1	12/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	48	Los Angeles City Tourism Department	43160000	ALL OTHER CLOUD	48	Los Angeles City Tourism Department	1.03	24	24	UNIT	24.72	0	24.72
CPO,64,2400004562 98,1	1	12/16/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	43160000	SOFTWARE	64	Pension	0	1	1	EA	0	0	0
CPO,64,2400004562 98,1	2	12/16/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	43160000	SOFTWARE	64	Pension	0	1	1	EA	0	0	0
CPO,64,2400004562 98,1	3	12/16/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	43160000	SOFTWARE	64	Pension	0	160	160	EA	0	0	0
CPO,64,2400004562 98,1	4	12/16/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	4317	SOFTWARE	64	Pension	0.001	1	1	EA	0	0	0
CPO,64,2400004562 98,1	5	12/16/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	4317	SOFTWARE	64	Pension	0.001	1	1	EA	0	0	0
CPO,64,2400004562 98,1	6	12/16/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	4317	SOFTWARE	64	Pension	31.68	160	160	EA	5068.8	0	5068.8
CPO,40,2500004432 34,1	1	12/14/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	POWER AUTOMATE GCC	40	General Services	133.32	1	1	EA	133.32	0	133.32
CPO,40,2500004432 34,1	2	12/14/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	POWER APPS PER USER GCC	40	General Services	177.76	1	1	EA	177.76	0	177.76
CPO,15,2500004431 99,1	1	12/13/2024	ARC,40,2500000000019	000046723	HP INC.	14	City Clerk	30211504	HP USB-C 65W Laptop Charger US	15	Civil, Human Rights, and Equity Department	55.3	1	1	EA	55.3	5.25	60.55
CPO,32,2500004412 32,1	1	12/13/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	905.27	1	1	MON	905.27	0	905.27
CPO,32,2500004412 32,1	2	12/13/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	178.31	1	1	MON	178.31	0	178.31
CPO,32,2500004412 32,1	3	12/13/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	198.07	1	1	MON	198.07	0	198.07
CPO,32,2500004412 32,1	6	12/13/2024	ARC,40,2100000000038	000041755	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,32,2500004412 32,1	7	12/13/2024	ARC,40,2100000000038	000041755	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,32,2500004412 32,1	8	12/13/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	1293.2	1	1	MON	1293.2	0	1293.2
CPO,32,2500004412 32,1	9	12/13/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4378.94	1	1	MON	4378.94	0	4378.94
CPO,32,2500004412 32,1	10	12/13/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4123.49	1	1	MON	4123.49	0	4123.49
CPO,32,2500004412 32,1	11	12/13/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4890.91	1	1	MON	4890.91	0	4890.91
CPO,32,2500004412 32,1	12	12/13/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	284.73	1	1	MON	284.73	0	284.73
CPO,32,2500004432 15,1	1	12/13/2024	ARC,40,2500000000019	000046723	HP INC.	32	Information Technology Agency	43	HP Clr LJ Pro MFP 3301fdw Printer:US	32	Information Technology Agency	423.12	1	1	EA	423.12	40.2	463.32
CPO,38,2500004430 85,1	1	12/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	EVERBRIDGE ADDITIONAL ORGANIZATION	38	Fire	323.66	1	1	EA	323.66	0	323.66

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,38,2500004430851	2	12/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	EVERBRIDGE CALCULATED SET UP FEE	38	Fire	25.9	1	1	EA	25.9	0	25.9
CPO,76,2400004922832	2	12/13/2024	ARC,40,2400000000064	000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	Dell Webcam - WB3023	76	Public Works - Contract Administration	52.19	50	50	EA	2609.5	247.9	2857.4
CPO,76,2400004922832	3	12/13/2024	ARC,40,2400000000064	000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	Dell Adapter - USB 3.0 to Ethernet PXE Boot	76	Public Works - Contract Administration	32.37	103	103	EA	3334.11	316.74	3650.85
CPO,76,2400004922832	4	12/13/2024	ARC,40,2400000000064	000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	Tripp Lite DisplayPort to HDMI VGA Adapter	76	Public Works - Contract Administration	16.75	17	17	EA	284.75	27.05	311.8
CPO,76,2400004922832	6	12/13/2024	ARC,40,2400000000064	000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	Lexmark CS820dte Color Laser Printer	76	Public Works - Contract Administration	2030.8	7	7	EA	14215.6	1350.48	15566.08
CPO,76,2400004922832	7	12/13/2024	ARC,40,2400000000064	000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	Dell 4.5 mm barrel 65 W AC Adapter	76	Public Works - Contract Administration	36.99	10	10	EA	369.9	35.14	405.04
CPO,76,2400004922832	10	12/13/2024	ARC,40,2400000000064	000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	Latitude 5450	76	Public Works - Contract Administration	1184.94	42	42	EA	49767.48	4727.91	54495.39
CPO,76,2400004922832	11	12/13/2024	ARC,40,2400000000064	000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	Logitech USB Headset H390	76	Public Works - Contract Administration	24.29	50	50	EA	1214.5	115.38	1329.88
CPO,76,2400004922832	12	12/13/2024	ARC,40,2400000000064	000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	StarTech.com 2m High Speed HDMI Cable	76	Public Works - Contract Administration	11.17	16	16	EA	178.72	16.98	195.7
CPO,76,2400004922832	14	12/13/2024	ARC,40,2400000000064	000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	E-Waste Fee (Laptops)	76	Public Works - Contract Administration	4	42	42	EA	168	0	168
CPO,76,2500004392211	1	12/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	980.92	1	1	EA	980.92	0	980.92
CPO,76,2500004407131	1	12/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	43160000	SENDGRID	76	Public Works - Contract Administration	1.03	3996	3996	EA	4115.88	0	4115.88
CPO,76,2500004407911	1	12/13/2024	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	15104.54	1	1	MON	15104.54	0	15104.54
CPO,76,2500004407961	1	12/13/2024	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	1968.41	1	1	MON	1968.41	0	1968.41
CPO,76,2500004408771	1	12/13/2024	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	1970.54	1	1	MON	1970.54	0	1970.54
CPO,82,2500004414721	1	12/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	58.14	256	256	EA	14883.84	0	14883.84
CPO,82,2500004414721	2	12/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	58.14	256	256	EA	14883.84	0	14883.84
CPO,82,2500004414721	3	12/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	58.14	256	256	EA	14883.84	0	14883.84
CPO,82,2500004414901	1	12/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	82	Public Works - Sanitation	4549.17	1	1	EA	4549.17	0	4549.17
CPO,82,2500004414921	1	12/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	4632.56	1	1	EA	4632.56	0	4632.56
CPO,82,2500004420911	1	12/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	460.23	1	1	EA	460.23	0	460.23
CPO,82,2500004420911	2	12/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	483.99	3	3	EA	1451.97	0	1451.97
CPO,82,2500004432121	1	12/13/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	GOTO DUAL USB A AND USB C 32W WALL CHARGER	82	Public Works - Sanitation	13.99	10	10	EA	139.9	13.29	153.19
CPO,82,2500004432121	2	12/13/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	GOTO USB A TO C CABLE 4 FT NP Type C	82	Public Works - Sanitation	10.49	10	10	EA	104.9	9.97	114.87
CPO,88,2500004406911	1	12/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office Professional Plus 2024	88	Recreation and Parks	440.44	25	25	EA	11011	0	11011
CPO,88,2500004406991	1	12/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Creative Cloud All Apps	88	Recreation and Parks	516.64	1	1	EA	516.64	0	516.64
CPO,88,2500004406991	2	12/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ABLETON LIVE 12 INTRO	88	Recreation and Parks	103.09	1	1	EA	103.09	0	103.09
CPO,32,2500004410791	1	12/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS October 2024 Usage	32	Information Technology Agency	103596.24	1	1	EA	103596.24	0	103596.24
CPO,32,2500004410791	2	12/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS October 2024 Usage	32	Information Technology Agency	17.21	1	1	EA	17.21	0	17.21
CPO,32,2500004412821	1	12/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	GCP	32	Information Technology Agency	1446.62	1	1	EA	1446.62	0	1446.62
CPO,32,2500004412822	2	12/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	GCP	32	Information Technology Agency	1472	1	1	EA	1472	0	1472
CPO,32,2500004415411	1	12/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	8.31	1	1	EA	8.31	0	8.31
CPO,32,2500004415412	2	12/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	3759.29	1	1	EA	3759.29	0	3759.29
CPO,32,2500004420201	1	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CS44P WHITE UN874026814/10	32	Information Technology Agency	0.55	12000	12000	EA	6600	627	7227
CPO,32,2500004420201	2	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UKJ10G-RED	32	Information Technology Agency	8.19	50	50	EA	409.5	38.9	448.4
CPO,32,2500004420201	3	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UKJ10G-A.WHT	32	Information Technology Agency	8.2	50	50	EA	410	38.95	448.95
CPO,32,2500004420201	4	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4IN VELCRO BLK 25YDS	32	Information Technology Agency	19.27	2	2	EA	38.54	3.66	42.2
CPO,32,2500004420201	5	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PULL TAPE 2500 IB X 3000 FT	32	Information Technology Agency	276.76	2	2	EA	553.52	52.58	606.1
CPO,32,2500004420201	6	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2-IN NM BUSHING	32	Information Technology Agency	1.305	8	8	EA	10.44	0.99	11.43
CPO,32,2500004420201	7	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2 IN FIRESTOP SLEEVE	32	Information Technology Agency	47.69	4	4	EA	190.76	18.12	208.88
CPO,32,2500004420201	8	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PREASSM CLMP	32	Information Technology Agency	4.1075	8	8	EA	32.86	3.12	35.98
CPO,32,2500004420201	9	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CPP-UDDM-KJ-1U- 24	32	Information Technology Agency	50.08	4	4	EA	200.32	19.03	219.35
CPO,32,2500004420201	10	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	4 PORT VERT FCPLT W LBL ALP WHT	32	Information Technology Agency	1.96	25	25	EA	49	4.66	53.66
CPO,32,2500004420201	11	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MAST WIRE HOLDER ADJUSTABLE	32	Information Technology Agency	13.825	2	2	EA	27.65	2.63	30.28
CPO,32,2500004420201	12	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SC RS8 STEEL COVER	32	Information Technology Agency	2.24	1	1	EA	2.24	0.21	2.45
CPO,32,2500004420201	13	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	DUP RCPT SEL SPEC 20A 125V 5-20R IV	32	Information Technology Agency	2.09	2	2	EA	4.18	0.4	4.58
CPO,32,2500004420201	14	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1 BLACK/WHITE TAPE	32	Information Technology Agency	18.11	2	2	EA	36.22	3.44	39.66
CPO,32,2500004420201	15	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/2 BLACK/WHITE TAPE	32	Information Technology Agency	13.2	2	2	EA	26.4	2.51	28.91
CPO,32,2500004420201	16	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	HORIZ MGR 1U 19IN	32	Information Technology Agency	60	4	4	EA	240	22.8	262.8
CPO,32,2500004420201	17	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FOAM WIRE PULLING LUBRICANT 19 OZ	32	Information Technology Agency	20	3	3	EA	60	5.7	65.7
CPO,32,2500004420201	18	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SCREWBOLT SCREW ANCHOR 1/4IN X 1-1/4IN	32	Information Technology Agency	0.2499	200	200	EA	49.98	4.75	54.73
CPO,32,2500004420201	19	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SCREWBOLT SCREW ANCHOR 3/8IN X 2-1/2IN	32	Information Technology Agency	0.6265	200	200	EA	125.3	11.9	137.2
CPO,32,2500004420201	20	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8X3IN WEDGE ANCHORS FULL THREAD	32	Information Technology Agency	0.6793	100	100	EA	67.93	6.45	74.38
CPO,32,2500004420201	21	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8 X 2-1/4IN WEDGE ANCHOR FULL THRD	32	Information Technology Agency	0.6279	100	100	EA	62.79	5.97	68.76
CPO,32,2500004420201	22	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8IN FLAT WASHERS ZINC PLATED	32	Information Technology Agency	0.0621	200	200	EA	12.42	1.18	13.6
CPO,32,2500004420201	23	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	38X1 FENDER WASHERS	32	Information Technology Agency	0.0629	200	200	EA	12.58	1.2	13.78
CPO,32,2500004420201	24	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8IN LOCK WASHERS ZINC PLATED	32	Information Technology Agency	0.0343	200	200	EA	6.86	0.65	7.51
CPO,32,2500004420201	25	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/4IN LOCK WASHERS ZINC PLATED	32	Information Technology Agency	0.0216	200	200	EA	4.32	0.41	4.73
CPO,32,2500004420201	26	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8IN FLAT WASHERS ZINC PLATED	32	Information Technology Agency	0.0621	100	100	EA	6.21	0.59	6.8
CPO,32,2500004420201	27	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	TYPE 3R ENCLOSURE SCREW COVER	32	Information Technology Agency	52.47	2	2	EA	104.94	9.97	114.91
CPO,32,2500004420201	28	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WALL MOUNT CROSS CONNECT/SPLICE	32	Information Technology Agency	62.76	1	1	EA	62.76	5.96	68.72
CPO,32,2500004420201	29	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABINET QUADCAB LOCK KT KEYED CH751	32	Information Technology Agency	95.51	1	1	EA	95.51	9.07	104.58
CPO,32,2500004420201	30	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REM EQUIP FANKIT	32	Information Technology Agency	253.84	1	1	EA	253.84	24.11	277.95
CPO,32,2500004420201	31	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	INSERTBLANKSL SERA.WHT	32	Information Technology Agency	0.34	200	200	EA	68	6.46	74.46
CPO,32,2500004420201	32	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	THHN/THWN-2 19 STR 600V 90DEG CU	32	Information Technology Agency	0.2537	500	500	EA	126.85	12.05	138.9
CPO,32,2500004420201	33	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	THHN/THWN-2 SOL 600V 90DEG CU	32	Information Technology Agency	0.24224	500	500	EA	121.12	11.51	132.63
CPO,32,2500004420201	34	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	THHN/THWN-2 SOL 600V 90DEG CU	32	Information Technology Agency	0.24224	500	500	EA	121.12	11.51	132.63
CPO,32,2500004420201	35	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CB 120/240V 20A/1P	32	Information Technology Agency	5.31	1	1	EA	5.31	0.5	5.81
CPO,32,2500004420201	36	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CCH PNL W/6 LC DUPLEX SM	32	Information Technology Agency	97.47	2	2	EA	194.94	18.52	213.46
CPO,32,2500004420201	37	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LYNX SPLC-ON CONN SM 10G250/900UM	32	Information Technology Agency	9.5	30	30	EA	285	27.08	312.08
CPO,32,2500004420201	38	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SOLID WIRE PIGTAIL 12AWG	32	Information Technology Agency	0.4368	50	50	EA	21.84	2.07	23.91
CPO,32,2500004420201	39	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PWR STRP 1U 20A 120V 6 5-20R OUTLETS	32	Information Technology Agency	132.38	2	2	EA	264.76	25.15	289.91
CPO,32,2500004420201	40	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1 5/8 SLOTTED GALV CHANNEL	32	Information Technology Agency	5.125	50	50	EA	256.25	24.34	280.59
CPO,32,2500004420201	41	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SLOT CHNL	32	Information Technology Agency	4.05	50	50	EA	202.5	19.24	221.74
CPO,32,2500004420201	42	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PLSC END CP-1 5/8INX1 5/8IN CHNL GY	32	Information Technology Agency	0.961	50	50	EA	48.05	4.56	52.61
CPO,32,2500004420201	43	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PLSC END CP-13/16INX1 5/8IN CHNL GY	32	Information Technology Agency	0.6716	50	50	EA	33.58	3.19	36.77
CPO,32,2500004420201	44	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	DEAD END AUTO GUY 3/8IN	32	Information Technology Agency	29.04	2	2	EA	58.08	5.52	63.6
CPO,32,2500004420201	45	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2- 1 1/4REDUCING WASHERRGD/IMC STL	32	Information Technology Agency	0.8188	100	100	EA	81.88	7.78	89.66
CPO,32,2500004420201	46	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	5G TS104 1 1/4IN STRAP EMT STL 1 HOL	32	Information Technology Agency	0.73	25	25	EA	18.25	1.73	19.98
CPO,32,2500004420201	47	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	TC 5235 1 1/4IN NON-INSUL LIQ-TIGHT	32	Information Technology Agency	16.515	10	10	EA	165.15	15.69	180.84
CPO,32,2500004420201	48	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8 16IN HEX NUTS FINISHED ZINC PLATED	32	Information Technology Agency	0.064	200	200	EA	12.8	1.22	14.02
CPO,32,2500004420201	49	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8 X 1 HEX HEAD TAP BOLTS ZINC PLATED	32	Information Technology Agency	0.1709	200	200	EA	34.18	3.25	37.43
CPO,32,2500004420201	50	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/4 20 HEX NUTS FINISHED ZINC PLATED	32	Information Technology Agency	0.03	200	200	EA	6	0.57	6.57
CPO,32,2500004420201	51	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/4 X 1 HEX HEAD TAP BOLTS ZINC PLATED	32	Information Technology Agency	0.0749	200	200	EA	14.98	1.42	16.4
CPO,32,2500004420201	52	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	DUPLEX LC -LC SINGLEMODE 2 METER	32	Information Technology Agency	14.27	2	2	EA	28.54	2.71	31.25
CPO,32,2500004420201	53	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	AP MINIFORT 32X28X22 16RU WITH VENTS	32	Information Technology Agency	1986.99	1	1	EA	1986.99	188.76	2175.75
CPO,32,2500004420201	54	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	115VAC EXHAUST FAN PACKAGE	32	Information Technology Agency	305.89	1	1	EA	305.89	29.06	334.95
CPO,32,2500004420201	55	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	16RU RACK RAIL SET TAPPED LTB	32	Information Technology Agency	148.03	1	1	EA	148.03	14.06	162.09
CPO,32,2500004420201	56	12/12/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WALL MOUNT BRACKET	32	Information Technology Agency	47.73	1	1	EA	47.73	4.53	52.26
CPO,32,2500004421711	1	12/12/2024	ARC,40,2300000000067	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	Garmin GTR-225	32	Information Technology Agency	893.76	1	1	EA	893.76	84.91	978.67
CPO,32,2500004427631	1	12/12/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Telephone Accessories	32	Information Technology Agency	1608.77	1	1	LO	1608.77	0	1608.77
CPO,32,2500004427651	1	12/12/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	101.27	1	1	LO	101.27	0	101.27
CPO,32,2500004427671	1	12/12/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	2261.64	1	1	LO	2261.64	0	2261.64
CPO,38,2500004427751	1	12/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Adobe ColdFusion Enterprise 15 - All platforms - Universal E	38	Fire	3741.25	2	2	EA	7482.5	0	7482.5

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,38,2500004427779,1	1	12/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Microsoft Azure Overages	38	Fire	4847.23	1	1	EA	4847.23	0	4847.23
CPO,38,2500004428843,1	1	12/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Adobe Acrobat Pro for enterprise - Subscription New - 1 user	38	Fire	65.48	3	3	EA	196.44	0	196.44
CPO,38,2500004428843,2	2	12/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Adobe Acrobat Pro for enterprise - Subscription New - 1 user	38	Fire	57.29	3	3	EA	171.87	0	171.87
CPO,68,2500004440363,1	1	12/12/2024	ARC,40,2300000000002	000041755	T-MOBILE	68	City Planning	72102203	Wireless Mobility Services and Equipment	68	City Planning	1087.58	1	1	EA	1087.58	0	1087.58
CPO,82,2500004428538,2	1	12/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	8.79	2820	2820	EA	24787.8	0	24787.8
CPO,82,2500004428538,2	2	12/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	48.37	2720	2720	EA	131566.4	0	131566.4
CPO,82,2500004428538,2	3	12/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	51.3	2820	2820	EA	144666	0	144666
CPO,82,2500004428538,2	4	12/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	981.93	2	2	EA	1963.86	0	1963.86
CPO,82,2500004442460,1	1	12/12/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	727.52	1	1	LO	727.52	0	727.52
CPO,82,2500004442497,1	1	12/12/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1243.72	1	1	LO	1243.72	0	1243.72
CPO,82,2500004442505,1	1	12/12/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	838.29	1	1	LO	838.29	0	838.29
CPO,82,2500004442512,1	1	12/12/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	3621.75	1	1	LO	3621.75	0	3621.75
CPO,82,2500004442565,1	1	12/12/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	78.93	1	1	LO	78.93	0	78.93
CPO,82,2500004442570,1	1	12/12/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	7519.01	1	1	LO	7519.01	0	7519.01
CPO,82,2500004442742,1	1	12/12/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1912.53	1	1	LO	1912.53	0	1912.53
CPO,84,2500004442758,1	1	12/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	Microsoft 365 Apps - Subscription License - 1 user	84	Public Works - Street Lighting	123.62	265	265	EA	32759.3	0	32759.3
CPO,84,2500004442758,1	2	12/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	POWER BI PRO FOR GOV PER USER CLOUD SUBSCRIPTION	84	Public Works - Street Lighting	102.9	1	1	EA	102.9	0	102.9
CPO,84,2500004442758,1	3	12/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	PROJECT ONLINE PROFESSIONAL G PER USER MICROSOFT CLOUD SUBSC	84	Public Works - Street Lighting	309.06	1	1	EA	309.06	0	309.06
CPO,88,2500004440116,1	1	12/12/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Precision 3680 Tower;Precision 3680 Tower CTO Base	88	Recreation and Parks	1083.34	4	4	EA	4333.36	411.67	4745.03
CPO,88,2500004440116,1	2	12/12/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 USB-CREG Hub Monitor - P2425HE;Dell 24 USB-CREG Hub	88	Recreation and Parks	209.99	4	4	EA	839.96	79.8	919.76
CPO,88,2500004440116,1	3	12/12/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	20	1	1	EA	20	0	20
CPO,88,2500004440126,1	1	12/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office Professional Plus 2024	88	Recreation and Parks	440.44	4	4	EA	1761.76	0	1761.76
CPO,88,2500004440367,1	1	12/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	SENDGRID ESTIMATED MONTHLY	88	Recreation and Parks	1.03	2293	2293	EA	2361.79	0	2361.79
CPO,94,2500004442322,1	1	12/12/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	1090.1	1	1	EA	1090.1	0	1090.1
CPO,94,2500004442566,1	1	12/12/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Webcam - WB3023 - 2K QHD	94	Transportation	64.74	10	10	EA	647.4	61.5	708.9
CPO,94,2500004442566,2	2	12/12/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	DELL STEREO HEADSET - WH1022	94	Transportation	27.74	10	10	EA	277.4	26.35	303.75
CPO,94,2500004442566,3	3	12/12/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	43	OptiPlex Small Form Factor (Plus 7020);OptiPlex Small Form F	94	Transportation	1298.44	6	6	EA	7790.64	740.11	8530.75
CPO,94,2500004442566,4	4	12/12/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	94	Transportation	431718	Dell 24 Monitor - E2425HS;Dell 24 Monitor - E2425HS	94	Transportation	118.12	12	12	EA	1417.44	134.66	1552.1
CPO,17,2500004442574,1	1	12/11/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	75.78	1	1	EA	75.78	0	75.78
CPO,17,2500004442579,1	1	12/11/2024	ARC,40,2300000000002	000041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	519.95	1	1	EA	519.95	0	519.95
CPO,26,2500004442533,1	1	12/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	698.03	1	1	EA	698.03	0	698.03
CPO,28,2500004442287,1	1	12/11/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell 22 Monitor - P2225H;Dell 22 Monitor - P2225H	28	Council	134.99	2	2	EA	269.98	25.65	295.63
CPO,28,2500004442287,2	2	12/11/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	28	Council	10	1	1	EA	10	0	10
CPO,28,2500004442390,1	1	12/11/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	297.11	1	1	LO	297.11	0	297.11
CPO,28,2500004442408,1	1	12/11/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	60.91	1	1	LO	60.91	0	60.91
CPO,28,2500004442591,1	1	12/11/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	912.96	1	1	MON	912.96	0	912.96
CPO,28,2500004442599,1	1	12/11/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1306.15	1	1	MON	1306.15	0	1306.15
CPO,28,2500004442735,1	1	12/11/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	1338.82	1	1	LO	1338.82	0	1338.82
CPO,40,2500004442492,1	6	12/11/2024	ARC,40,2100000000036	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,40,2500004442492,1	7	12/11/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	123.33	1	1	EA	123.33	0	123.33
CPO,40,2500004442492,1	8	12/11/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	0	1	1	EA	0	0	0
CPO,46,2500004439572,1	1	12/11/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001; Feb-Mar 2023; Inv 9930891756	46	Mayor	110.1	1	1	EA	110.1	0	110.1
CPO,46,2500004439572,2	2	12/11/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001; Mar-Apr 2023; Inv 9933280671	46	Mayor	63.6	1	1	EA	63.6	0	63.6
CPO,46,2500004439572,3	3	12/11/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001; Apr-May 2023; Inv 9935655884	46	Mayor	73.54	1	1	EA	73.54	0	73.54
CPO,46,2500004439572,4	4	12/11/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001; May-Jun 2023; Inv 9938016057	46	Mayor	74.61	1	1	EA	74.61	0	74.61
CPO,46,2500004439572,5	5	12/11/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001; Jun-Jul 2023; Inv 9940392593	46	Mayor	74.76	1	1	EA	74.76	0	74.76
CPO,46,2500004439572,6	6	12/11/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001; Jul-Aug 2023; Inv 9942784713	46	Mayor	74.9	1	1	EA	74.9	0	74.9
CPO,46,2500004439572,7	7	12/11/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001; Aug-Sept 2023; Inv 9945192228	46	Mayor	73.47	1	1	EA	73.47	0	73.47
CPO,46,2500004439572,8	8	12/11/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001; Sept-Oct 2023; Inv 9947628275	46	Mayor	73.96	1	1	EA	73.96	0	73.96
CPO,46,2500004439572,9	9	12/11/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001; Oct-Nov 2023; Inv 9950065487	46	Mayor	90.77	1	1	EA	90.77	0	90.77
CPO,46,2500004439572,1	10	12/11/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001; Nov-Dec 2023; Inv 9952534504	46	Mayor	81.52	1	1	EA	81.52	0	81.52
CPO,64,2500004442311,1	1	12/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	242.03	145	145	EA	35094.35	0	35094.35
CPO,64,2500004442311,1	2	12/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	19.74	5	5	EA	98.7	0	98.7
CPO,64,2500004442311,1	3	12/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	16.74	140	140	EA	2343.6	0	2343.6
CPO,64,2500004442311,1	4	12/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	89.33	20	20	EA	1786.6	0	1786.6
CPO,64,2500004442311,1	5	12/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	1195.8	1	1	EA	1195.8	0	1195.8
CPO,64,2500004442311,1	6	12/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	0	140	140	EA	0	0	0
CPO,64,2500004442311,1	7	12/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	53.69	145	145	EA	7785.05	0	7785.05
CPO,64,2500004442311,1	8	12/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	0	145	145	EA	0	0	0
CPO,64,2500004442311,1	9	12/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	89.44	3	3	EA	268.32	0	268.32
CPO,64,2500004442311,1	10	12/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS.	64	Pension	210.46	6	6	EA	1262.76	0	1262.76
CPO,68,2500004442547,1	1	12/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	DynamicPDF Core Suite for .NET Enterprise Edition	68	City Planning	1092.97	1	1	EA	1092.97	0	1092.97
CPO,68,2500004442547,2	2	12/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	DynamicPDF Core Suite for .NET Enterprise Edition	68	City Planning	1092.97	1	1	EA	1092.97	0	1092.97
CPO,68,2500004442547,3	3	12/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	DYNAMICPDF CONVERTER LICENSE ANNUAL MAINTENANCE - RENEWAL	68	City Planning	804.56	1	1	EA	804.56	0	804.56
CPO,68,2500004442547,4	4	12/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	DYNAMICPDF CONVERTER LICENSE ANNUAL MAINTENANCE - RENEWAL	68	City Planning	804.56	1	1	EA	804.56	0	804.56
CPO,68,2500004442614,1	1	12/11/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	68	City Planning	43	Base;Precision 3460 SFF CTO BASE	68	City Planning	5230.73	16	16	EA	83691.68	7950.71	91642.39
CPO,68,2500004442677,1	1	12/11/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	68	City Planning	431718	C2G 50ft Cat6a Unshielded Ethernet - Cat 6a Network Patch Ca	68	City Planning	22.61	2	2	EA	45.22	4.3	49.52
CPO,02,2500004440174,1	1	12/10/2024	ARC,40,2300000000002	000041755	T-MOBILE	02	Aging	72102203	Wireless Mobility Services and Equipment	02	Aging	2448.65	1	1	LO	2448.65	0	2448.65
CPO,02,2500004440904,1	1	12/10/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	MICROSOFT EA	02	Aging	373.3	1	1	LO	373.3	0	373.3
CPO,11,2500004442081,1	1	12/10/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	11	Public Accountability	36.31	1	1	MON	36.31	0	36.31
CPO,12,2500004439740,1	6	12/10/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - XC	12	City Attorney	490.49	1	1	LO	490.49	0	490.49
CPO,12,2500004439740,1	7	12/10/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - JPVU	12	City Attorney	51.63	1	1	LO	51.63	0	51.63
CPO,12,2500004439740,1	8	12/10/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - VAP	12	City Attorney	1006.78	1	1	LO	1006.78	0	1006.78
CPO,12,2500004439748,1	6	12/10/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - XC	12	City Attorney	490.58	1	1	LO	490.58	0	490.58
CPO,12,2500004439748,1	7	12/10/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - JPVU	12	City Attorney	51.64	1	1	LO	51.64	0	51.64
CPO,12,2500004439748,1	8	12/10/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	1006.98	1	1	LO	1006.98	0	1006.98
CPO,12,2500004441028,1	1	12/10/2024	ARC,40,2300000000002	000041755	T-MOBILE	12	City Attorney	72102203	Wireless Mobility Services and Equipment	12	City Attorney	9629.93	1	1	LO	9629.93	0	9629.93
CPO,12,2500004441034,1	1	12/10/2024	ARC,40,2300000000002	000041755	T-MOBILE	12	City Attorney	72102203	Wireless Mobility Services and Equipment	12	City Attorney	9632.06	1	1	LO	9632.06	0	9632.06
CPO,16,2500004438823,1	1	12/10/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	3335.6	1	1	EA	3335.6	0	3335.6
CPO,16,2500004440725,1	1	12/10/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software, Grammarly	16	City Employees Retirement System	109.33	50	50	EA	5466.5	0	5466.5
CPO,28,2500004438473,1	1	12/10/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell 24 Monitor - P2425H;Dell 24 Monitor - P2425H	28	Council	152.49	4	4	EA	609.96	57.95	667.91
CPO,28,2500004438473,1	2	12/10/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell Slim Soundbar SB521A	28	Council	32.99	2	2	EA	65.98	6.27	72.25
CPO,28,2500004438473,1	3	12/10/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	28	Council	200.74	2	2	EA	401.48	38.14	439.62
CPO,28,2500004438473,1	4	12/10/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	28	Council	20	1	1	EA	20	0	20
CPO,32,2500004441048,1	1	12/10/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	905.27	1	1	MON	905.27	0	905.27
CPO,32,2500004441048,1	3	12/10/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	198.07	1	1	MON	198.07	0	198.07
CPO,32,2500004441048,1	6	12/10/2024	ARC,40,2100000000038	000041755	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,32,2500004441048,1	7	12/10/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	285.47	1	1	MON	285.47	0	285.47
CPO,32,2500004441048,1	9	12/10/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4959.95	1	1	MON	4959.95	0	4959.95
CPO,32,2500004441048,1	10	12/10/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	5332.48	1	1	MON	5332.48	0	5332.48
CPO,32,2500004441048,1	11	12/10/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	5604.68	1	1	MON	5604.68	0	5604.68
CPO,32,2500004441048,1	15	12/10/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	284.73	1	1	MON	284.73	0	284.73
CPO,32,2500004441160,1	1	12/10/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	905.27	1	1	MON	905.27	0	905.27
CPO,32,2500004441160,1	2	12/10/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	178.31	1	1	MON	178.31	0	178.31

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,32,2500004411 60,1	3	12/10/2024	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	198.07	1	1	MON	198.07	0	198.07
CPO,32,2500004411 60,1	6	12/10/2024	ARC,40,2100000000038	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,32,2500004411 60,1	7	12/10/2024	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	257.94	1	1	MON	257.94	0	257.94
CPO,32,2500004411 60,1	8	12/10/2024	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	1293.2	1	1	MON	1293.2	0	1293.2
CPO,32,2500004411 60,1	9	12/10/2024	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	3901.71	1	1	MON	3901.71	0	3901.71
CPO,32,2500004411 60,1	10	12/10/2024	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	6252.36	1	1	MON	6252.36	0	6252.36
CPO,32,2500004411 60,1	11	12/10/2024	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	5420.39	1	1	MON	5420.39	0	5420.39
CPO,32,2500004411 60,1	12	12/10/2024	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	284.73	1	1	MON	284.73	0	284.73
CPO,32,2500004412 55,1	1	12/10/2024	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	899.94	1	1	MON	899.94	0	899.94
CPO,32,2500004412 55,1	2	12/10/2024	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	178.31	1	1	MON	178.31	0	178.31
CPO,32,2500004412 55,1	3	12/10/2024	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	198.07	1	1	MON	198.07	0	198.07
CPO,32,2500004412 55,1	6	12/10/2024	ARC,40,2100000000038	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,32,2500004412 55,1	7	12/10/2024	ARC,40,2100000000038	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,32,2500004412 55,1	8	12/10/2024	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	1293.2	1	1	MON	1293.2	0	1293.2
CPO,32,2500004412 55,1	9	12/10/2024	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	3826.53	1	1	MON	3826.53	0	3826.53
CPO,32,2500004412 55,1	10	12/10/2024	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4123.49	1	1	MON	4123.49	0	4123.49
CPO,32,2500004412 55,1	11	12/10/2024	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4957.5	1	1	MON	4957.5	0	4957.5
CPO,32,2500004412 55,1	12	12/10/2024	ARC,40,2100000000038	0000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	284.73	1	1	MON	284.73	0	284.73
CPO,38,2400004843 69,2	1	12/10/2024	ARC,40,2400000000084	0000059792	KEY CODE MEDIA, INC.	38	Fire	521615	CHIEF TILTING WALL MOUNT	38	Fire	360	1	1	EA	360	34.2	394.2
CPO,38,2400004843 69,2	2	12/10/2024	ARC,40,2400000000084	0000059792	KEY CODE MEDIA, INC.	38	Fire	521615	EXTRON SINGLE GANG TABLE TOP BOX	38	Fire	143	1	1	EA	143	13.59	156.59
CPO,38,2400004843 69,2	3	12/10/2024	ARC,40,2400000000084	0000059792	KEY CODE MEDIA, INC.	38	Fire	521615	EXTRON DTP HDMI 4K 230 TX 1 INPUT DEVICE	38	Fire	370	10	10	EA	3700	351.5	4051.5
CPO,38,2400004843 69,2	4	12/10/2024	ARC,40,2400000000084	0000059792	KEY CODE MEDIA, INC.	38	Fire	521615	EXTRON DTP3 R 301 RX	38	Fire	1163	1	1	EA	1163	110.49	1273.49
CPO,38,2400004843 69,2	5	12/10/2024	ARC,40,2400000000084	0000059792	KEY CODE MEDIA, INC.	38	Fire	521615	EXTRON DTP3 T 301 TX	38	Fire	1098	1	1	EA	1098	104.31	1202.31
CPO,38,2400004843 69,2	6	12/10/2024	ARC,40,2400000000084	0000059792	KEY CODE MEDIA, INC.	38	Fire	521615	EXTRON DTP CROSSPOINT 108 SK IPCP 1 MA 700	38	Fire	13980	1	1	EA	13980	1328.1	15308.1
CPO,38,2400004843 69,2	7	12/10/2024	ARC,40,2400000000084	0000059792	KEY CODE MEDIA, INC.	38	Fire	521615	USB EXTENDER PLUS T TRANSMITTER	38	Fire	533	1	1	EA	533	50.64	583.64
CPO,38,2400004843 69,2	8	12/10/2024	ARC,40,2400000000084	0000059792	KEY CODE MEDIA, INC.	38	Fire	521615	USB EXTENDER PLUS R RECEIVER	38	Fire	533	1	1	EA	533	50.64	583.64
CPO,38,2400004843 69,2	9	12/10/2024	ARC,40,2400000000084	0000059792	KEY CODE MEDIA, INC.	38	Fire	521615	VADDIO CAMERA CEILING MOUNT	38	Fire	364	1	1	EA	364	34.58	398.58
CPO,38,2400004843 69,2	10	12/10/2024	ARC,40,2400000000084	0000059792	KEY CODE MEDIA, INC.	38	Fire	521615	EXTRON MONO 70/100 V AMPLIFER 60 WATTS	38	Fire	383	2	2	EA	766	72.77	838.77
CPO,38,2400004843 69,2	11	12/10/2024	ARC,40,2400000000084	0000059792	KEY CODE MEDIA, INC.	38	Fire	521615	EXTRON VOLUME AND MITE CONTROL	38	Fire	113	3	3	EA	339	32.21	371.21
CPO,38,2400004843 69,2	12	12/10/2024	ARC,40,2400000000084	0000059792	KEY CODE MEDIA, INC.	38	Fire	521615	EXTRON 1-GANG AV CONNECTIVITY MOUNTING FRAME	38	Fire	53	1	1	EA	53	5.04	58.04
CPO,38,2400004843 69,2	13	12/10/2024	ARC,40,2400000000084	0000059792	KEY CODE MEDIA, INC.	38	Fire	521615	EXTRON 4-PORT USB HUB	38	Fire	195	1	1	EA	195	18.53	213.53
CPO,38,2400004843 69,2	14	12/10/2024	ARC,40,2400000000084	0000059792	KEY CODE MEDIA, INC.	38	Fire	521615	EXTRON DOUBLE SPACE MAAP BLACK BLANK PLATE	38	Fire	16	1	1	EA	16	1.52	17.52
CPO,38,2400004843 69,2	15	12/10/2024	ARC,40,2400000000084	0000059792	KEY CODE MEDIA, INC.	38	Fire	521615	TLP PRO 1025T 10" TABLETOP TOUCHLINK BLACK	38	Fire	2099	1	1	EA	2099	199.41	2298.41
CPO,38,2400004843 69,2	16	12/10/2024	ARC,40,2400000000084	0000059792	KEY CODE MEDIA, INC.	38	Fire	521615	LINEAR ARRAY MIC WHITE 4FT	38	Fire	2800	1	1	EA	2800	266	3066
CPO,38,2400004843 69,2	17	12/10/2024	ARC,40,2400000000084	0000059792	KEY CODE MEDIA, INC.	38	Fire	521615	BLACK BOX USB 3.1 EXTENDER OVER CATx 4 PORT	38	Fire	1625	1	1	EA	1625	154.38	1779.38
CPO,38,2500004420 38,1	1	12/10/2024	ARC,40,2100000000038	0000041755	T-MOBILE	38	Fire	72102203	IPAD PRO M4 MAGIC KEYBOARD 13 BLACK	38	Fire	244.99	2	0	EA	489.98	46.55	536.53
CPO,46,2500004395 59,1	1	12/10/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #0942127519-00001; May-Jun 2023; Inv 9938049300	46	Mayor	76.02	1	1	EA	76.02	0	76.02
CPO,46,2500004395 59,1	2	12/10/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #0942127519-00001; Jun-Jul 2023; Inv 9940426083	46	Mayor	76.02	1	1	EA	76.02	0	76.02
CPO,46,2500004395 59,1	3	12/10/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #0942127519-00001; Jul-Aug 2023; Inv 9942818220	46	Mayor	76.02	1	1	EA	76.02	0	76.02
CPO,46,2500004395 59,1	4	12/10/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #0942127519-00001; Aug-Sept 2023; Inv 9945225417	46	Mayor	76.02	1	1	EA	76.02	0	76.02
CPO,46,2500004395 59,1	5	12/10/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #0942127519-00001; Sept-Oct 2023; Inv 9947661565	46	Mayor	76.02	1	1	EA	76.02	0	76.02
CPO,46,2500004395 59,1	6	12/10/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #0942127519-00001; Oct-Nov 2023; Inv 9950099288	46	Mayor	76.02	1	1	EA	76.02	0	76.02
CPO,46,2500004395 59,1	7	12/10/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #0942127519-00001; Nov-Dec 2023; Inv 9952568417	46	Mayor	76.02	1	1	EA	76.02	0	76.02
CPO,46,2500004395 59,1	8	12/10/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #0942127519-00001; Dec-Jan 2023; Inv 9955039968	46	Mayor	76.02	1	1	EA	76.02	0	76.02
CPO,46,2500004395 59,1	9	12/10/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #0942127519-00001; Jan-Feb 2023; Inv 9957496846	46	Mayor	76.02	1	1	EA	76.02	0	76.02
CPO,46,2500004398 10,1	1	12/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	UASI021361-LAPD-PREMIUM SAAS UNLIMITED UNLOCKS AND ANNUAL	46	Mayor	87448.58	1	1	EA	87448.58	0	87448.58
CPO,46,2500004398 10,1	2	12/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	UASI021392-LAPD-PREMIUM AS A SERVICE	46	Mayor	0	3	3	EA	0	0	0
CPO,46,2500004398 10,1	3	12/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	BAIS040031-LAPD-EXTENDING-PREMIUM-AS-A-SERVICE AND	46	Mayor	3961.08	1	1	EA	3961.08	0	3961.08
CPO,46,2500004398 10,1	4	12/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	BUFD1000120-LAPD-UFED 4PC ULTIMATE SUBCRIPTION	46	Mayor	7008.07	4	4	EA	28032.28	0	28032.28
CPO,46,2500004398 10,1	5	12/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	BUFD10000120-LAPD-UFED 4PC ULTIMATE SUBSCRIPTION	46	Mayor	7296.96	1	1	EA	7296.96	0	7296.96
CPO,46,2500004398 10,1	6	12/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	BBLB010222-LAPD-INSPECTOR SUBCRIPTION	46	Mayor	2009.31	1	1	EA	2009.31	0	2009.31
CPO,46,2500004398 10,1	7	12/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	BBLB010191-LAPD- DIGITAL COLLECTOR SUBSCRIPTION	46	Mayor	1004.65	2	2	EA	2009.3	0	2009.3
CPO,46,2500004398 10,1	8	12/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	GKL-ONF-PR-B-LAPD- MAGNET FORENSICS GRAYKEY LICENSE	46	Mayor	55191.73	1	1	EA	55191.73	0	55191.73
CPO,46,2500004398 10,1	9	12/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	GKL-ONF-PRMR-LAPD- MAGNET GRAYKEY LICENSE	46	Mayor	0	1	1	EA	0	0	0
CPO,46,2500004398 10,1	10	12/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	GKL-ONF-PRMR-LAPD- MAGNET GRAYKEY LICENSE	46	Mayor	0	1	1	EA	0	0	0
CPO,46,2500004398 10,1	11	12/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	6B101-1-1-LAPD-MAGNET AXIOM TERM	46	Mayor	0	1	1	EA	0	0	0
CPO,46,2500004398 10,1	12	12/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	6AXB200-1-LAPD- MAGNAET FORENSICS MAGNET AXIOM	46	Mayor	0	1	1	EA	0	0	0
CPO,46,2500004398 10,1	13	12/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	6AX210-1-LAPD- MAGNAET FORENSICS MAGNET AXIOM	46	Mayor	6494.34	3	3	EA	19483.02	0	19483.02
CPO,46,2500004398 10,1	14	12/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	5F000- MAGNET FREE SHIPPING	46	Mayor	0	1	1	EA	0	0	0
CPO,46,2500004398 10,1	15	12/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	6AT0S-LAPD- MAGNET ATLAS CLOUD SERVICE 1- YEAR	46	Mayor	609.14	1	1	EA	609.14	0	609.14
CPO,46,2500004398 10,1	16	12/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	6AT13-1-LAPD- MAGNET FORENSICS MAGNET ATLAS PRO LE 1-USER	46	Mayor	1207.59	6	6	EA	7245.54	0	7245.54
CPO,46,2500004398 10,1	17	12/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	6AXB200-LAPD-MAGNET FORENSICS MAGNET AXIOM	46	Mayor	0	1	1	EA	0	0	0
CPO,46,2500004398 10,1	18	12/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	6AX210-LAPD-MAGNET FORENSICS MAGNET AXIOM	46	Mayor	5343.31	2	2	EA	10686.62	0	10686.62
CPO,46,2500004398 10,1	19	12/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	5F000-LAPD- MAGNET FORENSICS FREE SHIPPING	46	Mayor	0	1	1	EA	0	0	0
CPO,46,2500004398 10,1	20	12/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	GDPYFRSCEXPMN-LAPD-FORENSIC EXPLOPER-MAINTENANCE	46	Mayor	2005.35	1	1	EA	2005.35	0	2005.35
CPO,46,2500004411 85,1	1	12/10/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001; Dec-Jan 2024; Inv 9955006008	46	Mayor	78.73	1	1	EA	78.73	0	78.73
CPO,46,2500004411 85,1	2	12/10/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001; Jan-Feb 2024; Inv 9957462896	46	Mayor	77.56	1	1	EA	77.56	0	77.56
CPO,46,2500004411 85,1	3	12/10/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001; Feb-Mar 2024; Inv 9959950134	46	Mayor	80.5	1	1	EA	80.5	0	80.5
CPO,46,2500004411 85,1	4	12/10/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001; Mar-Apr 2024; Inv 9962441063	46	Mayor	78.17	1	1	EA	78.17	0	78.17
CPO,46,2500004411 85,1	5	12/10/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001; Apr-May 2024; Inv 9964950097	46	Mayor	78.16	1	1	EA	78.16	0	78.16
CPO,46,2500004411 85,1	6	12/10/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001; May-Jun 2024; Inv 9967399126	46	Mayor	75.76	1	1	EA	75.76	0	75.76
CPO,46,2500004411 85,1	7	12/10/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001; Jun-Jul 2024; Inv 9969826944	46	Mayor	75.35	1	1	EA	75.35	0	75.35
CPO,46,2500004411 85,1	8	12/10/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001; Jul-Aug 2024; Inv 9972229714	46	Mayor	228.23	1	1	EA	228.23	0	228.23
CPO,46,2500004411 85,1	9	12/10/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001; Aug-Sept 2024; Inv 9974639514	46	Mayor	218.49	1	1	EA	218.49	0	218.49
CPO,46,2500004411 85,1	10	12/10/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001; Sept-Oct 2024; Inv 9977076045	46	Mayor	138.34	1	1	EA	138.34	0	138.34
CPO,46,2500004411 85,1	11	12/10/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001; Oct-Nov 2024; Inv 9979506732	46	Mayor	138.86	1	1	EA	138.86	0	138.86
CPO,46,2500004412 37,1	1	12/10/2024	ARC,40,2100000000036	0000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	46	Mayor	3330.75	1	1	MON	3330.75	0	3330.75
CPO,46,2500004421 72,1	1	12/10/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	89.69	1	1	EA	89.69	0	89.69
CPO,46,2500004421 72,1	2	12/10/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	89.7	1	1	EA	89.7	0	89.7
CPO,46,2500004421 72,1	3	12/10/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	46	Mayor	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	89.7	1	1	EA	89.7	0	89.7
CPO,65,2500004422 75,1	1	12/10/2024	ARC,40,2100000000038	0000041755	T-MOBILE	65	Disability	72102203	Wireless Data, Voice, Equipment and Accessories	65	Disability	554.76	1	1	MON	554.76	0	554.76
CPO,88,2500004400 82,1	1	12/10/2024	ARC,40,1900000000053	0000033197	WAXIE SANITARY SUPPLY	88	Recreation and Parks	4712	6V AGM DEEP CYCLE BATTERY	88	Recreation and Parks	477.29	4	4	EA	1909.16	181.37	2090.53
CPO,88,2500004400 82,1	2	12/10/2024	ARC,40,1900000000053	0000033197	WAXIE SANITARY SUPPLY	88	Recreation and Parks	4712	BATTERY CORE CHARGE	88	Recreation and Parks	27	4	4	EA	108	10.26	118.26
CPO,22,2500004377 67,2	2	12/9/2024	ARC,40,2400000000065	0000046723	HP INC.	22	Economic and Workforce Development Department	76122408	STATE COUNTY LOCAL WASTE OR RECYCLE FEE	22	Economic and Workforce Development Department	5	3	3	EA	15	0	15
CPO,22,2500004377 67,2	3	12/9/2024	ARC,40,2400000000065	0000046723	HP INC.	22	Economic and Workforce Development Department	431718	HP EB860G11 U5-125U 16 16GB/512 PC	22	Economic and Workforce Development Department	1010	3	3	EA	3030	287.85	3317.85
CPO,22,2500004377 67,2	4	12/9/2024	ARC,40,2400000000065	0000046723	HP INC.	22	Economic and Workforce Development Department	43	HP USB-C Dock G5 US	22	Economic and Workforce Development Department	150	5	5	EA	750	71.25	821.25
CPO,22,2500004392 69,1	1	12/9/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	4001.28	1	1	MON	4001.28	0	4001.28
CPO,22,2500004411 27,1	1	12/9/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	3551.83	1	1	EA	3551.83	0	3551.83
CPO,22,2500004411 48,1	1	12/9/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Software	22	Economic and Workforce Development Department	459.69	1	1	EA	459.69	0	459.69
CPO,28,2500004416 34,1	1	12/9/2024	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	782.4	1	1	LO	782.4	0	782.4
CPO,30,2500004419 93,1	1	12/9/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	AIRTABLE BUSINESS SUBSCRIPTION	30	Cultural Affairs	562.28	23	23	EA	12932.44	0	12932.44
CPO,64,2500004419 06,1	2	12/9/2024	ARC,40,2100000000038	0000041755	T-MOBILE	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	1887.31	1	1	LO	1887.31	0	1887.31
CPO,70,2500004419 19,1	1	12/9/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	INFORMATICA POWERCONNECT FOR (PLATFORM 6)	70	Police	4746.11	1	1	EA	4746.11	0	4746.11
CPO,70,2500004419 19,1	2	12/9/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	INFORMATICA POWERCONNECT FOR (PLATFORM 6)	70	Police	2373.05	1	1	EA	2373.05	0	2373.05

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,70,2500004419	19,1	3	12/9/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	INFORMATICA POWERCONNECT FOR CHANGE AGENT	70	Police	10281.65	1	1	EA	10281.65	0	10281.65
CPO,70,2500004419	19,1	4	12/9/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	INFORMATICA POWERCONNECT FOR CHANGE AGENT	70	Police	5140.81	1	1	EA	5140.81	0	5140.81
CPO,78,2500004415	82,1	1	12/9/2024	ARC,40,2100000000038	000041755	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,78,2500004415	89,1	1	12/9/2024	ARC,40,2100000000038	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	1223.92	1	1	MON	1223.92	0	1223.92
CPO,78,2500004416	10,1	1	12/9/2024	ARC,40,2300000000002	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Mobility Services and Equipment	78	Public Works - Engineering	8513.47	1	1	MON	8513.47	0	8513.47
CPO,15,2500004413	93,1	1	12/8/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	15	Civil, Human Rights, and Equity Department	2798.17	1	1	MON	2798.17	0	2798.17
CPO,21,2500004409	41,1	1	12/6/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	MICROSOFT EA	21	Community Investment Department	201.79	1	1	EA	201.79	0	201.79
CPO,28,2500004408	03,1	1	12/6/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	48.97	1	1	MON	48.97	0	48.97
CPO,30,2500004415	16,1	1	12/6/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	30	Cultural Affairs	43	OptiPlex Micro Form Factor (Plus 7020);OptiPlex Micro Form F	30	Cultural Affairs	968.8	45	45	EA	43596	4141.62	47737.62
CPO,30,2500004415	37,1	1	12/6/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	30	Cultural Affairs	431718	Dell 24 Monitor - P2425H;Dell 24 Monitor - P2425H	30	Cultural Affairs	156.09	45	45	EA	7024.05	667.28	7691.33
CPO,30,2500004415	37,2	2	12/6/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	30	Cultural Affairs	76122408	ECO	30	Cultural Affairs	225	1	1	EA	225	0	225
CPO,32,2500004410	05,1	1	12/6/2024	ARC,40,2300000000067	000046268	VISTA AVIATION INC.	32	Information Technology Agency	9512	AR57000	32	Information Technology Agency	375	1	1	EA	375	0	375
CPO,40,2500004383	37,1	1	12/6/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	802.38	1	1	EA	802.38	0	802.38
CPO,40,2500004383	37,2	2	12/6/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1365.68	1	1	EA	1365.68	0	1365.68
CPO,40,2500004383	37,3	3	12/6/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	120.34	1	1	EA	120.34	0	120.34
CPO,40,2500004383	37,4	4	12/6/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	101.07	1	1	EA	101.07	0	101.07
CPO,40,2500004383	37,6	6	12/6/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	404.28	1	1	EA	404.28	0	404.28
CPO,40,2500004383	37,7	7	12/6/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	0	1	1	EA	0	0	0
CPO,40,2500004383	37,8	8	12/6/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	996.36	1	1	EA	996.36	0	996.36
CPO,40,2500004413	92,1	1	12/6/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	125.5	1	1	EA	125.5	0	125.5
CPO,40,2500004413	92,2	2	12/6/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1443.2	1	1	EA	1443.2	0	1443.2
CPO,40,2500004413	92,3	3	12/6/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	33.86	1	1	EA	33.86	0	33.86
CPO,40,2500004413	92,4	4	12/6/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	76.02	1	1	EA	76.02	0	76.02
CPO,82,2500004411	81,1	1	12/6/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and AcceINV#998785858-111724	82	Public Works - Sanitation	181.75	1	1	LO	181.75	0	181.75
CPO,82,2500004411	82,1	1	12/6/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and AcceINV# 975126288-11172	50	Non-Departmental - Appropriations to Special Purpose Fund	7690.660156	1	1	LO	7690.66	0	7690.66
CPO,94,2500004398	31,1	1	12/6/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	5340.56	1	1	EA	5340.56	0	5340.56
CPO,94,2500004398	31,2	2	12/6/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	100.1	1	1	EA	100.1	0	100.1
CPO,94,2500004398	31,3	3	12/6/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	42.33	1	1	EA	42.33	0	42.33
CPO,94,2500004398	31,4	4	12/6/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	541.16	1	1	EA	541.16	0	541.16
CPO,94,2500004398	31,5	5	12/6/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	199.35	1	1	EA	199.35	0	199.35
CPO,94,2500004398	31,6	6	12/6/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	42.33	1	1	EA	42.33	0	42.33
CPO,94,2500004409	21,1	1	12/6/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	22813.22	1	1	EA	22813.22	0	22813.22
CPO,12,2500004412	71,1	1	12/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	COPILOT STUDIO GCC SUB	12	City Attorney	2408.4	1	1	EA	2408.4	0	2408.4
CPO,12,2500004412	71,2	2	12/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	D365 CUSTOME SERVICE GCC SUB PER USER	12	City Attorney	1106.3	3	3	EA	3318.9	0	3318.9
CPO,12,2500004412	71,3	3	12/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	DATAVERSE DATABASE CAPACITY AO GCC SUB	12	City Attorney	423.88	1	1	EA	423.88	0	423.88
CPO,12,2500004412	71,4	4	12/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	DATAVERSE FILE CAPACITY AS GCC SUB	12	City Attorney	21.19	1	1	EA	21.19	0	21.19
CPO,12,2500004412	71,5	5	12/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	DATAVERSE LOG CAPACITY AO GCC SUB	12	City Attorney	105.97	1	1	EA	105.97	0	105.97
CPO,12,2500004412	71,6	6	12/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	POWER APPS PREMIUM GCC SUB	12	City Attorney	211.94	37	37	EA	7841.78	0	7841.78
CPO,12,2500004412	71,7	7	12/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	POWER PAGES ANONYMOUS USERS	12	City Attorney	794.77	1	1	EA	794.77	0	794.77
CPO,12,2500004412	71,8	8	12/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	POWER PAGES AUTH USERS T1 GCC	12	City Attorney	2119.39	1	1	EA	2119.39	0	2119.39
CPO,12,2500004412	71,9	9	12/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	SHAREPOINT P2 GCC SUB	12	City Attorney	90.07	40	40	EA	3602.8	0	3602.8
CPO,28,2500004405	46,1	1	12/5/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1540.33	1	1	MON	1540.33	0	1540.33
CPO,32,2500004239	63,1	1	12/5/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	905.27	1	1	MON	905.27	0	905.27
CPO,32,2500004239	63,1	2	12/5/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	178.31	1	1	MON	178.31	0	178.31
CPO,32,2500004239	63,1	3	12/5/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	198.07	1	1	MON	198.07	0	198.07
CPO,32,2500004239	63,1	6	12/5/2024	ARC,40,2100000000038	000041755	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,32,2500004239	63,1	7	12/5/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	1106.02	1	1	MON	1106.02	0	1106.02
CPO,32,2500004239	63,1	8	12/5/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	1293.2	1	1	MON	1293.2	0	1293.2
CPO,32,2500004239	63,1	9	12/5/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4180.88	1	1	MON	4180.88	0	4180.88
CPO,32,2500004239	63,1	10	12/5/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	5149.24	1	1	MON	5149.24	0	5149.24
CPO,32,2500004239	63,1	11	12/5/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	5473.11	1	1	MON	5473.11	0	5473.11
CPO,32,2500004239	63,1	12	12/5/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	284.73	1	1	MON	284.73	0	284.73
CPO,32,2500004409	15,1	1	12/5/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	ScreenBeam 960 Wireless Display Receiver for Small Business	32	Information Technology Agency	301.45	1	1	EA	301.45	28.64	330.09
CPO,32,2500004409	15,1	2	12/5/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Logitech Rally Plus Videoconferencing Kit - Graphite Mic Pod	32	Information Technology Agency	2456.06	1	1	EA	2456.06	233.33	2689.39
CPO,32,2500004409	15,1	3	12/5/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/C	32	Information Technology Agency	36.99	1	1	EA	36.99	3.51	40.5
CPO,32,2500004409	15,1	4	12/5/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell 65 4K Interactive Touch Monitor - P6524QT, 16;Dell 65 4	32	Information Technology Agency	2834.99	1	1	EA	2834.99	269.32	3104.31
CPO,32,2500004409	15,1	5	12/5/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Chief Large 25" Extension Monitor Arm Flat Panel Wall Mount	32	Information Technology Agency	736.16	1	1	EA	736.16	69.94	806.1
CPO,32,2500004409	15,1	6	12/5/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	43	OptiPlex Micro Form Factor (Plus 7020);OptiPlex Micro Form F	32	Information Technology Agency	882	1	1	EA	882	83.79	965.79
CPO,32,2500004409	15,1	7	12/5/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	76122408	ECO	32	Information Technology Agency	12	1	1	EA	12	0	12
CPO,32,2500004411	64,1	1	12/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AXONIUS PLATFORM - PREMIUM SUPPORT -	32	Information Technology Agency	154626.37	1	1	EA	154626.37	0	154626.37
CPO,32,2500004411	64,1	2	12/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ANOXIUS ENFORCEMENT CENTER	32	Information Technology Agency	37046.67	1	1	EA	37046.67	0	37046.67
CPO,32,2500004411	73,1	1	12/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Adobe Creative Cloud All Apps	32	Information Technology Agency	885.53	8	8	EA	7084.24	0	7084.24
CPO,33,2500004408	14,1	1	12/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	33	El Pueblo De Los Angeles Historical Monument Authority	43160000	SOFTWARE	33	El Pueblo De Los Angeles Historical Monument Authority	323	3	3	EA	969	0	969
CPO,40,2500004260	03,2	1	12/5/2024	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	TAS4122529 - SQUEEGEE BLADE REAR 29 1/2 IN	40	General Services	36.94	1	1	EA	36.94	3.51	40.45
CPO,40,2500004260	03,2	2	12/5/2024	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	584122528 - TASKI SQUEEGEE BLADE FRONT 28IN	40	General Services	31.14	1	1	EA	31.14	2.96	34.1
CPO,40,2500004260	03,2	3	12/5/2024	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	584122552 - TASKI 17600-35 FILTER	40	General Services	5.03	1	1	EA	5.03	0.48	5.51
CPO,40,2500004260	03,2	4	12/5/2024	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	584122051 - TASKI 19601 14 FLEXIBLE HOSE 31 7/40 5 COMPL	40	General Services	19.81	1	1	EA	19.81	1.88	21.69
CPO,40,2500004260	03,2	5	12/5/2024	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	584033210 - TASKI 3866 104 TAPPED CAP RED	40	General Services	1.78	1	1	EA	1.78	0.17	1.95
CPO,40,2500004260	03,2	6	12/5/2024	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	BTW8G31DEKA - DEKA GEL DEEP CYCLE BATTERY 12V 108AH	40	General Services	447.63	2	2	EA	895.26	85.05	980.31
CPO,40,2500004260	03,2	7	12/5/2024	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	93141812	Labor, Repair On Site for All Taski Auto scrubbers	40	General Services	100	2	2	HUR	200	0	200
CPO,40,2500004353	65,2	1	12/5/2024	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	588501080 - TASKI SCRUBBING BRUSH 35	40	General Services	108.72	2	2	EA	217.44	20.66	238.1
CPO,40,2500004353	65,2	2	12/5/2024	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	584122521 - TASKI 19603-76 VACUUM MOTOR 24 545W	40	General Services	121.79	1	1	EA	121.79	11.57	133.36
CPO,40,2500004353	65,2	3	12/5/2024	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	584100230 - TASKI 17590-71 SEALING RING	40	General Services	30.94	1	1	EA	30.94	2.94	33.88
CPO,40,2500004353	65,2	4	12/5/2024	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	93141812	Labor, Repair On Site for All Taski Vacuums	40	General Services	100	1	1	HUR	100	0	100
CPO,40,2500004353	65,2	5	12/5/2024	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	93141812	Labor, Repair On Site for All Taski Vacuums	40	General Services	100	0.5	0.5	HUR	50	0	50
CPO,46,2500004388	13,1	1	12/5/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	46	Mayor	431718	Epson Duet Ultra Portable Projection Screen	46	Mayor	141.74	4	4	EA	566.96	53.86	620.82
CPO,46,2500004388	13,2	2	12/5/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	46	Mayor	431718	Kensington Presenter Expert Mouse/Presentation Pointer	46	Mayor	67.49	8	8	EA	539.92	51.29	591.21
CPO,46,2500004388	13,3	3	12/5/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	46	Mayor	431718	Creative Pebble Pro 2.0 Portable Bluetooth Speaker System -	46	Mayor	62.36	20	20	EA	1247.2	118.48	1365.68
CPO,46,2500004388	13,4	4	12/5/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	46	Mayor	431718	Epson PowerLite E20 LCD Projector - 4:3 - Ceiling Mountable	46	Mayor	383.67	4	4	EA	1534.68	145.79	1680.47
CPO,46,2500004388	13,5	5	12/5/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	46	Mayor	43	Base;Dell Latitude 3450, BTX	46	Mayor	1058.32	4	4	EA	4233.28	402.16	4635.44
CPO,46,2500004388	13,6	6	12/5/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	46	Mayor	431718	C2G 6ft 4K HDMI Cable - Ultra Flexible Cable with Low Profil	46	Mayor	20.78	10	10	EA	207.8	19.74	227.54
CPO,46,2500004388	13,7	7	12/5/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	46	Mayor	76122408	ECO	46	Mayor	16	1	1	EA	16	0	16
CPO,46,2500004392	72,1	1	12/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	30-WTSUPP1-CLA- City of Los Angeles Mayor Wisetrack	46	Mayor	11364.35	1	1	EA	11364.35	0	11364.35
CPO,66,2500004406	70,1	1	12/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	GCP	66	Personnel	103.87	1	1	EA	103.87	0	103.87
CPO,66,2500004406	80,1	1	12/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	GCP	66	Personnel	104.08	1	1	EA	104.08	0	104.08
CPO,70,2500004371	03,1	1	12/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	28538.62	1	1	EA	28538.62	0	28538.62
CPO,70,2500004371	03,2	2	12/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	657.64	1	1	EA	657.64	0	657.64
CPO,70,2500004394	90,1	1	12/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	688.53	1	1	EA	688.53	0	688.53
CPO,70,2500004394	90,2	2	12/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	31533.72	1	1	EA	31533.72	0	31533.72
CPO,70,2500004395	21,1	1	12/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	CLOUD SOFTWARE GROUP IBI WEBFOCUS	70	Police	91000.99	2	2	EA	182001.98	0	182001.98
CPO,82,2500004291	49,2	1	12/5/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	656.45	1	1	LO	656.45	0	656.45
CPO,82,2500004364	39,2	1	12/5/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	517.21	1	1	LO	517.21	0	517.21
CPO,82,2500004389	71,1	1	12/5/2024	ARC,40,2400000000069	000026092	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,82,2500004407	30,1	1	12/5/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	578.53	1	1	LO	578.53	0	578.53

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,82,2500004407 33,1	1	12/5/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1124.79	1	1	LO	1124.79	0	1124.79
CPO,82,2500004407 55,1	1	12/5/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1415.48	1	1	LO	1415.48	0	1415.48
CPO,82,2500004407 66,1	1	12/5/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	374.97	1	1	LO	374.97	0	374.97
CPO,82,2500004407 70,1	1	12/5/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	289.83	1	1	LO	289.83	0	289.83
CPO,82,2500004407 82,1	1	12/5/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	95.78	1	1	LO	95.78	0	95.78
CPO,82,2500004407 87,1	1	12/5/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3659.48	1	1	LO	3659.48	0	3659.48
CPO,82,2500004407 98,1	1	12/5/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1731.95	1	1	LO	1731.95	0	1731.95
CPO,82,2500004407 99,1	1	12/5/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	14485.82	1	1	LO	14485.82	0	14485.82
CPO,82,2500004408 46,1	1	12/5/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3237.77	1	1	EA	3237.77	0	3237.77
CPO,82,2500004408 61,1	1	12/5/2024	ARC,40,2100000000036	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,82,2500004409 03,1	1	12/5/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	15543.68	1	1	LO	15543.68	0	15543.68
CPO,82,2500004409 18,1	1	12/5/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	10374.15	1	1	LO	10374.15	0	10374.15
CPO,82,2500004409 19,1	1	12/5/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	12723.36	1	1	LO	12723.36	0	12723.36
CPO,86,2500004411 51,1	1	12/5/2024	ARC,40,2100000000038	000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	30504.87	1	1	EA	30504.87	0	30504.87
CPO,86,2500004411 55,1	1	12/5/2024	ARC,40,2100000000038	000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	7236.04	1	1	EA	7236.04	0	7236.04
CPO,86,2500004411 68,1	1	12/5/2024	ARC,40,2100000000025	000041262	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,86,2500004412 85,1	1	12/5/2024	ARC,40,2100000000025	000041262	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,86,2500004413 51,1	1	12/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	OPENGOVE ENTERPRISE ASSET MANAGEMENT	86	Public Works - Street Services	154940.75	1	1	EA	154940.75	0	154940.75
CPO,86,2500004413 51,2	2	12/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	OPENGOV TRANSPORTATION DOMAIN	86	Public Works - Street Services	78077.64	1	1	EA	78077.64	0	78077.64
CPO,86,2500004413 51,3	3	12/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	OPENGOVE WALKABILITY DOMAIN	86	Public Works - Street Services	26025.88	1	1	EA	26025.88	0	26025.88
CPO,86,2500004413 51,4	4	12/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	OPENGOV OMS USERS - UNLIMITED USERS - 1	86	Public Works - Street Services	32955.64	1	1	EA	32955.64	0	32955.64
CPO,86,2500004413 51,5	5	12/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	OPENGOV CUSTOM ASSET - 1 YEAR	86	Public Works - Street Services	17350.59	1	1	EA	17350.59	0	17350.59
CPO,86,2500004413 51,6	6	12/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	OPENGOV ENGAGE - 1 YEAR	86	Public Works - Street Services	21183.64	1	1	EA	21183.64	0	21183.64
CPO,86,2500004413 51,7	7	12/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	OPENGOV SYSTEMS INTEGRATION SUPPORT	86	Public Works - Street Services	12986.76	1	1	EA	12986.76	0	12986.76
CPO,02,2500004409 20,1	1	12/4/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	AWS102024-9141 October 24	02	Aging	140.16	1	1	MON	140.16	0	140.16
CPO,08,2500004403 82,1	1	12/4/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	08	Building and Safety	431718	C2G 6ft 4K DisplayPort Cable with Latches - M/M	08	Building and Safety	15.11	20	20	EA	302.2	28.71	330.91
CPO,08,2500004404 09,1	1	12/4/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages CITY OF LOS ANGELES COMPUTER SOFTWA	08	Building and Safety	711.8	1	1	EA	711.8	0	711.8
CPO,08,2500004405 50,1	1	12/4/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages CITY OF LOS ANGELES COMPUTER SOFTWA	08	Building and Safety	147537.95	1	1	EA	147537.95	0	147537.95
CPO,11,2500004409 07,1	1	12/4/2024	ARC,40,2500000000019	000046723	HP INC.	14	City Clerk	43	HP Clr LJ Ent 5700dn Prntr:US/CA/LA	11	Public Accountability	930.11	1	1	EA	930.11	88.36	1018.47
CPO,26,2500004408 37,1	2	12/4/2024	ARC,40,2300000000002	000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	2068.67	1	1	MON	2068.67	0	2068.67
CPO,26,2500004408 37,1	3	12/4/2024	ARC,40,2300000000002	000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	30.1	1	1	MON	30.1	0	30.1
CPO,26,2500004408 37,1	4	12/4/2024	ARC,40,2300000000002	000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	2055.08	1	1	MON	2055.08	0	2055.08
CPO,26,2500004408 37,1	5	12/4/2024	ARC,40,2300000000002	000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	30.1	1	1	MON	30.1	0	30.1
CPO,28,2500004403 91,1	1	12/4/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	78.82	1	1	MON	78.82	0	78.82
CPO,28,2500004403 92,1	1	12/4/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1068.57	1	1	LO	1068.57	0	1068.57
CPO,32,2500004407 80,1	1	12/4/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ELASTICSEARCH ELASTIC CONSUMPTION UNIT -	32	Information Technology Agency	32081.22	1	1	EA	32081.22	0	32081.22
CPO,38,2500004402 49,1	1	12/4/2024	ARC,40,2500000000019	000046723	HP INC.	38	Fire	43	HP TB 120W TAA G4 Dock US	38	Fire	210	2	2	EA	420	39.9	459.9
CPO,43,2500004396 33,1	1	12/4/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 242007222-00001, Invoice 9974561874,09/23/24	43	Los Angeles Housing	5993.28	1	1	MON	5993.28	0	5993.28
CPO,82,2500004263 49,1	1	12/4/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	17120.25	1	1	EA	17120.25	0	17120.25
CPO,82,2500004311 61,1	1	12/4/2024	ARC,40,2400000000064	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Band 1, Personal Computing Devices-Windows Operating	50	Non-Departmental - Appropriations to Special Purpose Fund	2800.98	1	0	EA	2800.98	0	2800.98
CPO,86,2500004406 21,1	1	12/4/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	AWS for Oct 2024	86	Public Works - Street Services	6210.15	1	1	EA	6210.15	0	6210.15
CPO,86,2500004407 67,1	1	12/4/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Microsoft Azure Overages for October 2024	86	Public Works - Street Services	5478.68	1	1	EA	5478.68	0	5478.68
CPO,86,2500004408 04,1	1	12/4/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	VisionTek USB-C 100W 1 Meter Charging Cable (M/M)	86	Public Works - Street Services	10.99	100	100	EA	1099	104.41	1203.41
CPO,88,2500004403 97,1	1	12/4/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Precision 3680 Tower;Precision 3680 Tower CTO Base	88	Recreation and Parks	1077.91	2	2	EA	2155.82	204.8	2360.62
CPO,88,2500004403 97,2	2	12/4/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 USB-CREG Hub Monitor - P2425HE;Dell 24 USB-CREG Hub	88	Recreation and Parks	209.99	2	2	EA	419.98	39.9	459.88
CPO,88,2500004403 97,3	3	12/4/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Wireless Keyboard - KB500	88	Recreation and Parks	27.74	2	2	EA	55.48	5.27	60.75
CPO,88,2500004403 97,4	4	12/4/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell Mobile Wireless Mouse (Black) - MS3320W	88	Recreation and Parks	19.99	2	2	EA	39.98	3.8	43.78
CPO,88,2500004403 97,5	5	12/4/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	10	1	1	EA	10	0	10
CPO,88,2500004404 00,1	1	12/4/2024	ARC,40,2400000000069	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,88,2500004404 00,2	2	12/4/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Acrobat Pro for enterprise	88	Recreation and Parks	57.29	3	3	EA	171.87	0	171.87
CPO,16,2500004305 75,1	1	12/3/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	2074.27	1	1	EA	2074.27	0	2074.27
CPO,16,2500004389 10,1	1	12/3/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	16	City Employees Retirement System	43	Base;PowerEdge R760 Server	16	City Employees Retirement System	11135.11	1	1	EA	11135.11	1057.84	12192.95
CPO,16,2500004389 17,1	1	12/3/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	16	City Employees Retirement System	43	Base;PowerEdge R760 Server	16	City Employees Retirement System	30570.05	1	1	EA	30570.05	2904.15	33474.2
CPO,16,2500004399 85,1	1	12/3/2024	ARC,40,2300000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	2451.11	1	1	LO	2451.11	0	2451.11
CPO,16,2500004399 85,2	2	12/3/2024	ARC,40,2300000000002	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,16,2500004399 93,1	1	12/3/2024	ARC,40,2300000000002	000041755	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,16,2500004399 93,2	2	12/3/2024	ARC,40,2300000000002	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,30,2500004405 56,1	1	12/3/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	ACQUIA CLOUD PLATFORM CD - 124	30	Cultural Affairs	1285.92	1	1	EA	1285.92	0	1285.92
CPO,32,2500004358 84,2	1	12/3/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	DATADOG LOG EVENTS (15 DAY RETENTION 1 YEAR SUBSCRIPTION	32	Information Technology Agency	955.88	0	0	EA	0	0	0
CPO,32,2500004358 84,2	2	12/3/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	DATADOG INC LOG INGESTION 1 YEAR	32	Information Technology Agency	12.25	0	0	EA	0	0	0
CPO,32,2500004358 84,2	3	12/3/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	DATADOG RUM BROWSER OR MOBILE SUBSCRIPTION 1 YEAR	32	Information Technology Agency	337.36	0	0	EA	0	0	0
CPO,32,2500004358 84,2	4	12/3/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	DATADOG INC RUM SESSION REPLAY 1 YEAR SUBSCRIPTION	32	Information Technology Agency	404.84	0	0	EA	0	0	0
CPO,32,2500004358 84,2	5	12/3/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	DATADOG LOG INDEXING - 15 DAY RETENTION, BILLED ANNUALLY	32	Information Technology Agency	19.11	50	50	EA	955.5	0	955.5
CPO,32,2500004358 84,2	6	12/3/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	DATADOG LOG INGESTION, BILLED ANNUALLY	32	Information Technology Agency	1.22	10	10	EA	12.2	0	12.2
CPO,32,2500004358 84,2	7	12/3/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	RUM BROWSER/ MOBILE SESSIONS, BILLED	32	Information Technology Agency	16.86	20	20	EA	337.2	0	337.2
CPO,32,2500004358 84,2	8	12/3/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	RUM SESSION REPLAY, BILLED ANNUALLY	32	Information Technology Agency	20.24	20	20	EA	404.8	0	404.8
CPO,68,2500004403 27,1	1	12/3/2024	ARC,40,2300000000002	000041755	T-MOBILE	68	City Planning	72102203	Wireless Mobility Services and Equipment	68	City Planning	6771.26	1	1	EA	6771.26	0	6771.26
CPO,68,2500004403 28,1	1	12/3/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	274.07	1	1	EA	274.07	0	274.07
CPO,82,2500004383 54,1	1	12/3/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	90.03	1	1	EA	90.03	0	90.03
CPO,82,2500004401 90,1	1	12/3/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce, INV#998795057-1117	82	Public Works - Sanitation	136.830002	1	1	LO	136.83	0	136.83
CPO,82,2500004403 08,1	1	12/3/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Communication equipment installation	82	Public Works - Sanitation	855.75	1	1	LO	855.75	0	855.75
CPO,33,2500004399 82,1	1	12/2/2024	ARC,40,2300000000002	000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	72102203	Communication equipment installation	33	El Pueblo De Los Angeles Historical Monument Authority	198.07	1	1	MON	198.07	0	198.07
CPO,34,2500004395 17,1	1	12/2/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	34	Emergency Operations Board	440.07	1	1	MON	440.07	0	440.07
CPO,35,2500004394 51,1	1	12/2/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	35	Emergency Management	72102203	Wireless Data, Voice, Equipment and Accessories	35	Emergency Management	1445.13	1	1	EA	1445.13	0	1445.13
CPO,78,2500004400 02,1	1	12/2/2024	ARC,40,2100000000025	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,82,2500004387 40,3	1	12/2/2024	ARC,40,2100000000036	000036932	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,82,2500004389 57,1	1	12/2/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	4317	All other Cisco products & services not covered in CL-1,2,3	82	Public Works - Sanitation	0.01	1	1	EA	0.01	0	0.01
CPO,82,2500004389 57,2	2	12/2/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	4317	All other Cisco products & services not covered in CL-1,2,3	82	Public Works - Sanitation	59.87	600	600	EA	35922	0	35922
CPO,82,2500004389 57,3	3	12/2/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	4317	All other Cisco products & services not covered in CL-1,2,3	82	Public Works - Sanitation	0.01	1	1	EA	0.01	0	0.01
CPO,82,2500004399 65,1	1	12/2/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	4317	All other Cisco products & services not covered in CL-1,2,3	82	Public Works - Sanitation	59.87	600	600	EA	35922	0	35922
CPO,08,2500004393 67,1	1	11/27/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile November 2024 Statement Monthly Cellphone (Hotspots	08	Building and Safety	13077.73	1	1	EA	13077.73	0	13077.73
CPO,08,2500004393 67,1	2	11/27/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile November 2024 Statement Monthly Cellphone (Hotspots	08	Building and Safety	2678.57	1	1	EA	2678.57	0	2678.57
CPO,08,2500004396 02,1	1	11/27/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile November 2024 Statement Monthly Cellphone (iPad Dat	08	Building and Safety	8612.36	1	1	EA	8612.36	0	8612.36
CPO,08,2500004396 02,1	2	11/27/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile November 2024 Statement Monthly Cellphone (iPad Dat	08	Building and Safety	1763.98	1	1	EA	1763.98	0	1763.98
CPO,08,2500004396 17,1	1	11/27/2024	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile November 2024 Statement Monthly Cellphone (MWP Line	08	Building and Safety	8542.94	1	1	EA	8542.94	0	8542.94
CPO,08,2500004396 17,1	2	11/27/2024	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile November 2024 Statement Monthly Cellphone (MWP Line	08	Building and Safety	1276.53	1	1	EA	1276.53	0	1276.53
CPO,08,2500004396 67,1	1	11/27/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile November 2024 Statement 1 Monthly Cellphone (Unlimi	08	Building and Safety	1947	1	1	EA	1947	0	1947
CPO,08,2500004396 67,1	2	11/27/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile November 2024 Statement 1 Monthly Cellphone (Unlimi	08	Building and Safety	517.56	1	1	EA	517.56	0	517.56
CPO,08,2500004397 52,1	1	11/27/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile November 2024 Statement Monthly Cellphone Bill; BAN	08	Building and Safety	13547.37	1	1	EA	13547.37	0	13547.37
CPO,08,2500004397 52,2	2	11/27/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile November 2024 Statement Monthly Cellphone Bill; BAN	08	Building and Safety	3601.2	1	1	EA	3601.2	0	3601.2
CPO,43,2500004396 03,1	1	11/27/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	PAR1BIZBASENH-LAHD ZOOM MEETINGS - BUSINESS LICENSES - 1 100	43	Los Angeles Housing	194.64	10	10	EA	1946.4	0	1946.4
CPO,43,2500004396 03,1	2	11/27/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	PAR1AUDUNITN1-LAHD ZOOM AUDIO US/CANADA UNLIMITED HOST 1 YEA	43	Los Angeles Housing	53.11	10	10	EA	531.1	0	531.1
CPO,43,2500004396 03,1	3	11/27/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	PAR1LMR1KNH1Y-LAHD ZOOM ZOOM LARGE MEETING 1,000 - NH 1 YEAR	43	Los Angeles Housing	955.88	2	2	EA	1911.76	0	1911.76
CPO,43,2500004396 03,1	4	11/27/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	ZMCLR200G11Y-LAHD Zoom Cloud Recording - subscription licens	43	Los Angeles Housing	499.81	1	1	EA	499.81	0	499.81

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,43,250000439629,1	1	11/27/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 742091537, Invoice 9974640676, 092324	43	Los Angeles Housing	709.06	1	1	MON	709.06	0	709.06
CPO,94,250000437049,1	1	11/27/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	RPLCACCSREPDT-CLAD, REPLICA SUBSCRIPTION ACCESS FOR..see ext	94	Transportation	258986.85	1	1	EA	258986.85	0	258986.85
CPO,94,250000439318,1	1	11/27/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	3R2-00002, Entra ID P1 Sub Per User	94	Transportation	54.07	8	8	EA	432.56	0	432.56
CPO,94,250000439318,1	2	11/27/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	3R2-00002, Entra ID P1 Sub Per User	94	Transportation	54.07	8	0	EA	432.56	0	432.56
CPO,94,250000439318,1	3	11/27/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	3R2-00002, Entra ID P1 Sub Per User	94	Transportation	54.07	8	0	EA	432.56	0	432.56
CPO,94,250000439318,1	4	11/27/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AAA-35418, Azure Monetary Commitment Provision	94	Transportation	0	1	1	EA	0	0	0
CPO,94,250000439318,1	5	11/27/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AAA-35418, Azure Monetary Commitment Provision	94	Transportation	0	1	0	EA	0	0	0
CPO,94,250000439318,1	6	11/27/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AAA-35418, Azure Monetary Commitment Provision	94	Transportation	0	1	0	EA	0	0	0
CPO,94,250000439318,1	7	11/27/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	J5U-00004, AzureprepaymentG ShrdSvr ALNG SubsVL MVL..see ext	94	Transportation	0	1	1	EA	0	0	0
CPO,94,250000439318,1	8	11/27/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	J5U-00004, AzureprepaymentG ShrdSvr ALNG SubsVL MVL..see ext	94	Transportation	0	1	0	EA	0	0	0
CPO,94,250000439318,1	9	11/27/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	J5U-00004, AzureprepaymentG ShrdSvr ALNG SubsVL MVL..see ext	94	Transportation	0	1	0	EA	0	0	0
CPO,06,250000438660,1	1	11/26/2024	ARC,40,2100000000038	000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	5893.46	1	1	EA	5893.46	0	5893.46
CPO,13,250000438657,1	1	11/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	13	Cannabis Regulation	57.37	1	1	EA	57.37	0	57.37
CPO,13,250000439625,1	1	11/26/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	707.21	1	1	MON	707.21	0	707.21
CPO,13,250000439630,1	1	11/26/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	293.61	1	1	MON	293.61	0	293.61
CPO,16,250000439026,1	1	11/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SOFTWARE	16	City Employees Retirement System	9360.92	1	1	EA	9360.92	0	9360.92
CPO,16,250000439026,1	2	11/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SOFTWARE	16	City Employees Retirement System	0	1	1	EA	0	0	0
CPO,16,250000439026,1	3	11/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SOFTWARE	16	City Employees Retirement System	780.94	1	1	EA	780.94	0	780.94
CPO,16,250000439026,1	4	11/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SOFTWARE	16	City Employees Retirement System	0	1	1	EA	0	0	0
CPO,16,250000439026,1	5	11/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SOFTWARE	16	City Employees Retirement System	0	1	1	EA	0	0	0
CPO,16,250000439026,1	6	11/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SOFTWARE	16	City Employees Retirement System	0	1	1	EA	0	0	0
CPO,19,250000439321,1	1	11/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	300.94	1	1	EA	300.94	0	300.94
CPO,28,250000439276,1	1	11/26/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	28	Council	129.69	1	1	LO	129.69	0	129.69
CPO,28,250000439277,1	1	11/26/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	28	Council	129.69	1	1	LO	129.69	0	129.69
CPO,32,250000435981,2	1	11/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	HASHICORP HCP TERRAFORM PLUS WITH SUPPORT - US (RUM)	32	Information Technology Agency	6.47	6500	6500	EA	42055	0	42055
CPO,32,250000438732,1	1	11/26/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Burst Labor-Installation	32	Information Technology Agency	112	50	50	HOUR	5600	0	5600
CPO,40,250000439193,1	1	11/26/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	431718	Dell 24 Monitor - P2425H;Dell 24 Monitor - P2425H	40	General Services	156.09	1	1	EA	156.09	14.83	170.92
CPO,40,250000439193,1	2	11/26/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	5	1	1	EA	5	0	5
CPO,40,250000439444,1	1	11/26/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	40	General Services	431718	PowerProtect Backup Service for Hybrid Workloads;PowerProtec	40	General Services	12871.37	1	1	EA	12871.37	0	12871.37
CPO,68,250000439384,1	1	11/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Microsoft Azure overages for OCT 2024	68	City Planning	57550.63	1	1	EA	57550.63	0	57550.63
CPO,70,250000437118,1	1	11/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	SENTINELONE SINGULARITY PLATFORM	70	Police	0	1	1	EA	0	0	0
CPO,70,250000437118,1	2	11/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	SENTINELONE COMPLETE PROTECTION	70	Police	13.59	9601	9601	EA	130477.59	0	130477.59
CPO,70,250000437118,1	3	11/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	SENTINELONE COMPLETE CLOUD WORKLOAD	70	Police	26.83	400	400	EA	10732	0	10732
CPO,70,250000437118,1	4	11/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	SENTINELONE PURPLE AI ASSISTANT (PER ENDPOINT)	70	Police	4.29	10001	10001	EA	42904.29	0	42904.29
CPO,70,250000437118,1	5	11/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	SENTINELONE SINGULARITY IDENTITY FOR IDPS	70	Police	1.88	10001	10001	EA	18801.88	0	18801.88
CPO,70,250000437118,1	6	11/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	SENTINELONE VIGILANCE MDR (PER ENDPOINT)	70	Police	4.29	10001	10001	EA	42904.29	0	42904.29
CPO,70,250000437118,1	7	11/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	SENTINELONE 30 DAY DATA RETENTION	70	Police	0	10001	10001	EA	0	0	0
CPO,70,250000437118,1	8	11/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	SENTINELONE GUIDED ONBOARDING (PER	70	Police	0	10001	10001	EA	0	0	0
CPO,70,250000437118,1	9	11/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	SENTINELONE UNIVERSITY PREMIUM TRAINING	70	Police	0	5	5	EA	0	0	0
CPO,70,250000437118,1	10	11/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	SENTINELONE CLOUD FUNNEL DATA EXPORT	70	Police	0	10001	10001	EA	0	0	0
CPO,78,250000439565,1	1	11/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	SENDGRID ESTIMATED MONTHLY	78	Public Works - Engineering	1.03	25	25	EA	25.75	0	25.75
CPO,82,250000438952,1	1	11/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	1987.03	1	1	EA	1987.03	0	1987.03
CPO,82,250000439377,1	1	11/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	107837.43	1	1	EA	107837.43	0	107837.43
CPO,82,250000439394,1	1	11/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	200.63	1	1	EA	200.63	0	200.63
CPO,82,250000439408,1	1	11/26/2024	ARC,40,2400000000069	000026092	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,82,250000439479,1	1	11/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	98.22	10	10	EA	982.2	0	982.2
CPO,84,250000439399,1	1	11/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	AWS/GCP	84	Public Works - Street Lighting	6906.93	1	1	EA	6906.93	0	6906.93
CPO,84,250000439403,1	1	11/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	AWS/GCP	84	Public Works - Street Lighting	1864.87	1	1	EA	1864.87	0	1864.87
CPO,88,250000434145,1	1	11/26/2024	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	88	Recreation and Parks	4712	ST VACUUM BAGS 63213B-10 10PK/CT	88	Recreation and Parks	159.2	5	5	EA	796	75.62	871.62
CPO,88,250000439126,1	1	11/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AWS acct # 360100535129. City of LA AWS October 2024 Usage	88	Recreation and Parks	2505.37	1	1	EA	2505.37	0	2505.37
CPO,88,250000439138,1	1	11/26/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Precision 3680 Tower;Precision 3680 Tower CTO Base	88	Recreation and Parks	1083.34	3	3	EA	3250.02	308.75	3558.77
CPO,88,250000439138,1	2	11/26/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 USB-CREG Hub Monitor - P2425HE;Dell 24 USB-CREG Hub	88	Recreation and Parks	209.99	3	3	EA	629.97	59.85	689.82
CPO,88,250000439138,1	3	11/26/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	15	1	1	EA	15	0	15
CPO,88,250000439143,1	1	11/26/2024	ARC,40,2400000000069	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,89,250000437943,1	1	11/26/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Precision 3680 Tower;Precision 3680 Tower CTO Base	89	Recreation and Parks - Special Accounts	1083.34	3	3	EA	3250.02	308.75	3558.77
CPO,89,250000437943,1	2	11/26/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 24 USB-CREG Hub Monitor - P2425HE;Dell 24 USB-CREG Hub	89	Recreation and Parks - Special Accounts	209.99	6	6	EA	1259.94	119.69	1379.63
CPO,89,250000437943,1	3	11/26/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	89	Recreation and Parks - Special Accounts	30	1	1	EA	30	0	30
CPO,89,250000437944,1	1	11/26/2024	ARC,40,2400000000069	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,89,250000439129,1	1	11/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AWS acct # 948765752875. City of LA AWS October 2024 Usage	89	Recreation and Parks - Special Accounts	3203.35	1	1	EA	3203.35	0	3203.35
CPO,89,250000439129,1	2	11/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AWS acct # 948765752875. City of LA AWS October 2024 Usage	89	Recreation and Parks - Special Accounts	35530.27	1	1	EA	35530.27	0	35530.27
CPO,94,250000439346,1	1	11/26/2024	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	492.41	1	1	EA	492.41	0	492.41
CPO,94,250000439366,1	1	11/26/2024	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	3686.26	1	1	EA	3686.26	0	3686.26
CPO,94,250000439387,1	1	11/26/2024	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	8360.93	1	1	EA	8360.93	0	8360.93
CPO,94,250000439401,1	1	11/26/2024	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	705.11	1	1	EA	705.11	0	705.11
CPO,94,250000439415,1	1	11/26/2024	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	381.32	1	1	EA	381.32	0	381.32
CPO,06,250000438597,1	1	11/25/2024	ARC,40,2100000000038	000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	236.22	1	1	EA	236.22	0	236.22
CPO,32,250000437248,1	1	11/25/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Boris FX Avid / Adobe / OFX, and Apple	32	Information Technology Agency	695	5	5	EA	3475	0	3475
CPO,32,250000437248,1	2	11/25/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Boris FX Avid / Adobe / OFX, and Apple	32	Information Technology Agency	695	1	1	EA	695	0	695
CPO,32,250000437248,1	3	11/25/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Boris FX Avid / Adobe / OFX, and Apple	32	Information Technology Agency	695	2	2	EA	1390	0	1390
CPO,32,250000437248,1	4	11/25/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Boris FX Avid / Adobe / OFX, and Apple	32	Information Technology Agency	695	2	2	EA	1390	0	1390
CPO,32,250000437248,1	5	11/25/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Boris FX Continuum Annual Subscription	32	Information Technology Agency	695	6	6	EA	4170	0	4170
CPO,32,250000437702,1	1	11/25/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	WD Red Pro WD181KFGX 18 TB Hard Drive - 3.5" Internal - SATA	32	Information Technology Agency	471.56	6	6	EA	2829.36	268.79	3098.15
CPO,32,250000437750,1	1	11/25/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	32	Information Technology Agency	43	OptiPlex Micro Form Factor (7020);OptiPlex Micro Form Factor	32	Information Technology Agency	668	12	12	EA	8016	761.52	8777.52
CPO,32,250000438148,1	1	11/25/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	101.27	1	1	LO	101.27	0	101.27
CPO,32,250000438160,1	1	11/25/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	2356.7	1	1	LO	2356.7	0	2356.7
CPO,32,250000438182,1	1	11/25/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Telephone Accessories	32	Information Technology Agency	1607.17	1	1	LO	1607.17	0	1607.17
CPO,32,250000438525,1	1	11/25/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	152.04	1	1	EA	152.04	0	152.04
CPO,33,250000438920,1	1	11/25/2024	ARC,40,2100000000038	000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	72102203	Communication equipment installation	33	El Pueblo De Los Angeles Historical Monument Authority	309.99	2	2	EA	619.98	58.9	678.88
CPO,38,250000438456,1	1	11/25/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	Samsung 75" Touchscreen	38	Fire	3485	1	1	EA	3485	331.08	3816.08
CPO,38,250000438456,1	2	11/25/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	Chief Wall Mount for Interactive Display	38	Fire	230	1	1	EA	230	21.85	251.85
CPO,38,250000438456,1	3	11/25/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	Samsung Good 4K On?board Computer	38	Fire	1099	1	1	EA	1099	104.41	1203.41
CPO,38,250000438456,1	4	11/25/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	Dell Wireless Keyboard / Mouse (NO CHARGE)	38	Fire	0	1	1	EA	0	0	0
CPO,38,250000438456,1	5	11/25/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	Crestron Sound Bar Speaker - 20 W RMS - Black - Wall Mountab	38	Fire	1245	1	1	EA	1245	118.28	1363.28
CPO,38,250000438456,1	6	11/25/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TecNec VELCRO Brand 90197 Sticky Back Industrial Strength Fa	38	Fire	55	1	1	EA	55	5.23	60.23
CPO,38,250000438456,1	7	11/25/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TecNec Extension Cord	38	Fire	39	1	1	EA	39	3.71	42.71
CPO,38,250000438456,1	8	11/25/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TecNec Ultra-Thin 6' HDMI Cable	38	Fire	22	1	1	EA	22	2.09	24.09
CPO,38,250000438456,1	9	11/25/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TecNec High Speed HDMI Cable 15'	38	Fire	19.95	1	1	EA	19.95	1.9	21.85
CPO,38,250000438456,1	10	11/25/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-Installation	38	Fire	112	26	26	HOUR	2912	0	2912
CPO,39,250000438661,1	1	11/25/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS	39	Office of Finance	740.8	1	1	LO	740.8	0	740.8
CPO,82,250000439111,1	1	11/25/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Invoice-998351313-(August))	82	Public Works - Sanitation	167.63	1	1	EA	167.63	0	167.63
CPO,82,250000439111,1	2	11/25/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Invoice-998351313-(Septemeber)	82	Public Works - Sanitation	167.63	1	1	EA	167.63	0	167.63
CPO,82,250000439111,1	3	11/25/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Invoice-998351313-(October)	82	Public Works - Sanitation	167.63	1	1	EA	167.63	0	167.63
CPO,82,250000439111,1	4	11/25/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Invoice-998351313-(November)	82	Public Works - Sanitation	136.83	1	1	EA	136.83	0	136.83
CPO,14,250000436701,1	1	11/22/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	34.18	1	1	LO	34.18	0	34.18

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,14,2500004438649,1	1	11/22/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	490.57	1	1	EA	490.57	0	490.57
CPO,28,2500004438453,1	1	11/22/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	43	OptiPlex Micro Form Factor (7020);OptiPlex Micro Form Factor	28	Council	718.8	7	7	EA	5031.6	478	5509.6
CPO,28,2500004438453,1	2	11/22/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell 24 Monitor - P2425H;Dell 24 Monitor - P2425H	28	Council	152.49	9	9	EA	1372.41	130.38	1502.79
CPO,28,2500004438453,1	3	11/22/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell Slim Soundbar SB521A	28	Council	32.99	7	7	EA	230.93	21.94	252.87
CPO,28,2500004438453,1	4	11/22/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	28	Council	45	1	1	EA	45	0	45
CPO,28,2500004438603,1	1	11/22/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	28	Council	129.69	1	1	LO	129.69	0	129.69
CPO,32,2500004438242,1	1	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1-ALUMINUM FLEXIBLE CONDUIT	32	Information Technology Agency	1.3023	50	50	EA	65.12	6.19	71.31
CPO,32,2500004438242,1	2	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SG XK243 1IN COUPLING SCREW-IN AC/	32	Information Technology Agency	6.4875	10	10	EA	64.88	6.16	71.04
CPO,32,2500004438242,1	3	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1-IN FLEX TO EMT COUPLING	32	Information Technology Agency	3.595	10	10	EA	35.95	3.42	39.37
CPO,32,2500004438242,1	4	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1 IN COMBO COUPLING	32	Information Technology Agency	4.2118	15	15	EA	63.18	6	69.18
CPO,32,2500004438242,1	5	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SC 52171CV3/4	32	Information Technology Agency	3.2964	5	5	EA	16.48	1.57	18.05
CPO,32,2500004438242,1	6	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SP SSFSG2AA ADJUSTABLE BAR BRACKET	32	Information Technology Agency	7.8083	8	0	EA	62.47	5.93	68.4
CPO,32,2500004438242,1	7	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SC 521511234EW 4IN SQUARE BX STL 21CU	32	Information Technology Agency	1.4236	5	5	EA	7.12	0.68	7.8
CPO,32,2500004438242,1	8	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	4SQ 1G 3/4D RING	32	Information Technology Agency	0.9201	6	6	EA	5.52	0.52	6.04
CPO,32,2500004438242,1	9	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	DOOR FLUSH MNTD FRAME FITS 6 X6	32	Information Technology Agency	55.51	1	1	EA	55.51	5.27	60.78
CPO,32,2500004438242,1	10	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PULL BOX SCREW COVER	32	Information Technology Agency	22.79	1	1	EA	22.79	2.17	24.96
CPO,32,2500004438242,1	11	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FLEXSTEEL CONDUIT	32	Information Technology Agency	2.0537	50	50	EA	102.69	9.76	112.45
CPO,32,2500004438242,1	12	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/4 20 HEX NUTS FINISHED ZINC PLATED	32	Information Technology Agency	0.0296	100	100	EA	2.96	0.28	3.24
CPO,32,2500004438242,1	13	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1 1/4 IN SCREW IN CONN	32	Information Technology Agency	3.7357	15	15	EA	56.04	5.32	61.36
CPO,32,2500004438242,1	14	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1-1/4 FLEX TO EMT COUPL	32	Information Technology Agency	6.2908	15	15	EA	94.36	8.96	103.32
CPO,32,2500004438242,1	15	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1-1/4 D/C SCR-IN FLXCPLG	32	Information Technology Agency	6.1709	15	15	EA	92.56	8.79	101.35
CPO,32,2500004438242,1	16	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1-1/4 KO SEAL	32	Information Technology Agency	1.4658	25	25	EA	36.65	3.48	40.13
CPO,32,2500004438242,1	17	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	ICE HARDENED HOLE SAW 2-1/2IN	32	Information Technology Agency	10.37	2	2	EA	20.74	1.97	22.71
CPO,32,2500004438242,1	18	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	ICE HARDENED HOLE SAW 1-3/8IN	32	Information Technology Agency	6.22	2	2	EA	12.44	1.18	13.62
CPO,32,2500004438242,1	19	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	ICE HARDENED HOLE SAW 1IN	32	Information Technology Agency	5.95	3	3	EA	17.85	1.7	19.55
CPO,32,2500004438242,1	20	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	VINYL ELECT TAPE 165 BLK 3/4IN X 60FT	32	Information Technology Agency	1.13	10	10	EA	11.3	1.07	12.37
CPO,32,2500004438242,1	21	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PWR STRP 1U 20A 120V 6 5-20R OUTLETS	32	Information Technology Agency	120	1	1	EA	120	11.4	131.4
CPO,32,2500004438242,1	22	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB CUBE PLEX 24X36 BK	32	Information Technology Agency	806.19	1	1	EA	806.19	76.59	882.78
CPO,32,2500004438242,1	23	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CUBE-IT GEN3 STANDARD FAN/FILTER KIT 100	32	Information Technology Agency	106.42	1	1	EA	106.42	10.11	116.53
CPO,32,2500004438242,1	24	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MULETAPE	32	Information Technology Agency	239.7	1	1	EA	239.7	22.77	262.47
CPO,32,2500004438242,1	25	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UKJ10G-RED	32	Information Technology Agency	7.46	14	14	EA	104.44	9.92	114.36
CPO,32,2500004438242,1	26	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UKJ10G-A.WHT	32	Information Technology Agency	7.46	14	14	EA	104.44	9.92	114.36
CPO,32,2500004438242,1	27	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	HORIZ MGR 1U 19IN	32	Information Technology Agency	56.19	1	1	EA	56.19	5.34	61.53
CPO,32,2500004438242,1	28	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PULL BOX SCREW COVER KOFTS	32	Information Technology Agency	25.95	1	1	EA	25.95	2.47	28.42
CPO,32,2500004438242,1	29	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SG TC123A 1IN CONN SSCREW EMT STL	32	Information Technology Agency	1.0686	25	25	EA	26.72	2.54	29.26
CPO,32,2500004438242,1	30	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SG TK123A 1IN COUPLING SSCREW EMT ST	32	Information Technology Agency	0.8608	25	25	EA	21.52	2.04	23.56
CPO,32,2500004438242,1	31	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	ANCHORRODHANG ERMATE3/8IN	32	Information Technology Agency	2.4641	50	0	EA	123.21	11.7	134.91
CPO,32,2500004438242,1	32	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	6X1 FH PHILLIPS WOOD SCREWS	32	Information Technology Agency	0.0504	200	200	EA	10.08	0.96	11.04
CPO,32,2500004438242,1	33	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1 IN EMT PIPE STRAP	32	Information Technology Agency	0.1654	100	100	EA	16.54	1.57	18.11
CPO,32,2500004438242,1	34	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CPP-UDDM-KJ-1 U-24	32	Information Technology Agency	50.67	1	1	EA	50.67	4.81	55.48
CPO,32,2500004438242,1	35	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	4 PORT VERT FCPLT W LBL ALP WHT	32	Information Technology Agency	1.94	6	6	EA	11.64	1.11	12.75
CPO,32,2500004438242,1	36	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CS44P WHITE UN874026814/1 0	32	Information Technology Agency	0.53659	4000	4000	EA	2146.36	203.9	2350.26
CPO,32,2500004438242,1	37	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	8-1 MULTI BIT ADJUSTABLE STUBBY SCREWDR	32	Information Technology Agency	15.64	2	2	EA	31.28	2.97	34.25
CPO,32,2500004438242,1	38	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	6-IN-1 STUBBY MULTIBIT DRIVER	32	Information Technology Agency	11.73	2	0	EA	23.46	2.23	25.69
CPO,32,2500004438242,1	39	11/22/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	THUNDERBOLT 21PC BLACK OXIDE DRILL BITS	32	Information Technology Agency	26.46	3	3	EA	79.38	7.54	86.92
CPO,39,2500004438659,1	1	11/22/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	32075.18	1	1	LO	32075.18	0	32075.18
CPO,46,2500004431070,1	1	11/22/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon 542033004-00002 Apr-May 2024	46	Mayor	754.34	1	1	MON	754.34	0	754.34
CPO,46,2500004431070,1	2	11/22/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon 542033004-00002 May-June 2024	46	Mayor	735.45	1	1	MON	735.45	0	735.45
CPO,46,2500004431070,1	3	11/22/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon 542033004-00002 June-July 2024	46	Mayor	777.13	1	1	MON	777.13	0	777.13
CPO,46,2500004431070,1	4	11/22/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon 542033004-00002 July-August 2024	46	Mayor	610.98	1	1	MON	610.98	0	610.98
CPO,46,2500004431070,1	5	11/22/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon 542033004-00002 August-September 2024	46	Mayor	641.83	1	1	MON	641.83	0	641.83
CPO,46,2500004431070,1	6	11/22/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon 542033004-00002 September-October 2024	46	Mayor	641.91	1	1	MON	641.91	0	641.91
CPO,94,2500004437105,1	1	11/22/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	96.33	1	1	EA	96.33	0	96.33
CPO,94,2500004437997,1	1	11/22/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	65310110BC09E12, Adobe Creative Cloud All Apps - Pro..SEE EX	94	Transportation	664.14	7	7	EA	4648.98	0	4648.98
CPO,12,2500004438147,1	6	11/21/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - XC BASIC	12	City Attorney	491.06	1	1	LO	491.06	0	491.06
CPO,12,2500004438147,1	7	11/21/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - JPVU	12	City Attorney	51.69	1	1	LO	51.69	0	51.69
CPO,12,2500004438169,1	6	11/21/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - XC BASIC	12	City Attorney	490.01	1	1	LO	490.01	0	490.01
CPO,12,2500004438169,1	7	11/21/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - JPVU	12	City Attorney	51.58	1	1	LO	51.58	0	51.58
CPO,12,2500004438169,1	8	11/21/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - VAP	12	City Attorney	1005.81	1	1	LO	1005.81	0	1005.81
CPO,32,2500004437106,2	1	11/21/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AKIPS TUFIN AKIPS FOR NETWORK MONITORING NUMBER OF DEVICES)	32	Information Technology Agency	36465.39	1	1	EA	36465.39	0	36465.39
CPO,32,2500004437106,2	2	11/21/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AKIPS TUFIN AKIPS BACKUP LICENSE FOR A INSTALLATION	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2500004437106,2	3	11/21/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AKIPS TUFIN AKIPS LAB LICENSE	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2500004437871,1	1	11/21/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	JBoss Enterprise Application Platform -	32	Information Technology Agency	3264.35	2	2	EA	6528.7	0	6528.7
CPO,40,2500004437037,1	6	11/21/2024	ARC,40,2100000000036	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,40,2500004437037,1	7	11/21/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	123.33	1	1	EA	123.33	0	123.33
CPO,40,2500004437037,1	8	11/21/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	0	1	1	EA	0	0	0
CPO,40,2500004438317,1	1	11/21/2024	ARC,40,2100000000038	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,40,2500004438317,1	2	11/21/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	57.72	1	1	EA	57.72	0	57.72
CPO,40,2500004438317,1	3	11/21/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	413.37	1	1	EA	413.37	0	413.37
CPO,40,2500004438317,1	4	11/21/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	765.21	1	1	EA	765.21	0	765.21
CPO,40,2500004438317,1	6	11/21/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	875.62	1	1	EA	875.62	0	875.62
CPO,40,2500004438317,1	7	11/21/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	365.13	1	1	EA	365.13	0	365.13
CPO,40,2500004438317,1	8	11/21/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	201.98	1	1	EA	201.98	0	201.98
CPO,40,2500004438317,1	9	11/21/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	9465.55	1	1	EA	9465.55	0	9465.55
CPO,40,2500004438317,1	10	11/21/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	225.07	1	1	EA	225.07	0	225.07
CPO,40,2500004438442,1	3	11/21/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	3070.23	1	1	EA	3070.23	0	3070.23
CPO,40,2500004438449,1	1	11/21/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	80.23	1	1	EA	80.23	0	80.23
CPO,47,2500004438343,1	1	11/21/2024	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	626.07	1	1	LO	626.07	0	626.07
CPO,47,2500004438344,1	1	11/21/2024	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	812.01	1	1	LO	812.01	0	812.01
CPO,47,2500004438346,1	1	11/21/2024	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	384.28	1	1	LO	384.28	0	384.28
CPO,64,2500004438535,1	1	11/21/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	620.62	1	1	LO	620.62	0	620.62
CPO,78,2500004438127,1	1	11/21/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	637.98	1	1	MON	637.98	0	637.98
CPO,82,2500004438006,1	1	11/21/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Vehicle Tracking Subscription	50	Non-Departmental - Appropriations to Special Purpose Fund	15.98	100	100	EA	1598	151.81	1749.81
CPO,82,2500004438006,1	2	11/21/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Road Facing AI Dashcam	50	Non-Departmental - Appropriations to Special Purpose Fund	21.98	100	100	EA	2198	208.81	2406.81
CPO,82,2500004438006,1	3	11/21/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Micro SD Card 256GB for AI dashcam	50	Non-Departmental - Appropriations to Special Purpose Fund	1.6	100	100	EA	160	15.2	175.2
CPO,86,2500004438368,1	1	11/21/2024	ARC,40,2500000000013	000028927	DELL MARKETING L P	86	Public Works - Street Services	43	Base;PowerEdge R760 Server	86	Public Works - Street Services	14781.25	1	1	EA	14781.25	1404.22	16185.47
CPO,87,2500004437925,1	1	11/21/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	67	1	1	EA	67	0	67
CPO,87,2500004437925,1	2	11/21/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	67	1	1	EA	67	0	67
CPO,87,2500004437925,1	3	11/21/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	74.14	1	1	EA	74.14	0	74.14
CPO,87,2500004437925,1	4	11/21/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	67	1	1	EA	67	0	67
CPO,87,2500004437925,1	5	11/21/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	67	1	1	EA	67	0	67
CPO,87,2500004437925,1	7	11/21/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	74.14	1	1	EA	74.14	0	74.14
CPO,87,2500004437925,1	10	11/21/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	67	1	1	EA	67	0	67
CPO,87,2500004437925,1	11	11/21/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	128.5	1	1	EA	128.5	0	128.5

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,87,2500004379	25,1	12	11/21/2024	ARC,40,2100000000	0000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	67	1	1	EA	67	0	67
CPO,87,2500004379	25,1	13	11/21/2024	ARC,40,2100000000	0000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	67	1	1	EA	67	0	67
CPO,87,2500004379	25,1	14	11/21/2024	ARC,40,2100000000	0000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	67	1	1	EA	67	0	67
CPO,87,2500004379	25,1	15	11/21/2024	ARC,40,2100000000	0000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	40.74	1	1	EA	40.74	0	40.74
CPO,87,2500004379	25,1	16	11/21/2024	ARC,40,2100000000	0000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	40.74	1	1	EA	40.74	0	40.74
CPO,87,2500004379	25,1	17	11/21/2024	ARC,40,2100000000	0000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,2500004379	25,1	18	11/21/2024	ARC,40,2100000000	0000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,2500004379	25,1	19	11/21/2024	ARC,40,2100000000	0000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,2500004379	25,1	20	11/21/2024	ARC,40,2100000000	0000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,2500004379	25,1	21	11/21/2024	ARC,40,2100000000	0000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	67	1	1	EA	67	0	67
CPO,88,2500004382	12,1	1	11/21/2024	ARC,40,2100000000	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#24095950, October 2024 - FirstNet Services	88	Recreation and Parks	322.21	1	1	EA	322.21	0	322.21
CPO,94,2500004382	14,1	1	11/21/2024	ARC,40,2100000000	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	1090.16	1	1	EA	1090.16	0	1090.16
CPO,21,2500004368	26,1	1	11/20/2024	ARC,40,2100000000	0000041755	T-MOBILE	21	Community Investment Department	831116	Mobile communications services	21	Community Investment Department	1513.77	1	1	EA	1513.77	0	1513.77
CPO,21,2500004378	67,1	1	11/20/2024	ARC,40,2100000000	0000041755	T-MOBILE	21	Community Investment Department	831116	Mobile communications services	21	Community Investment Department	347.8	1	1	EA	347.8	0	347.8
CPO,64,2500004381	83,1	1	11/20/2024	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	329.04	1	1	EA	329.04	0	329.04
CPO,70,2500004319	93,1	1	11/20/2024	ARC,40,2100000000	0000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	182.6	1	1	EA	182.6	0	182.6
CPO,70,2500004319	93,1	2	11/20/2024	ARC,40,2100000000	0000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	182.6	1	1	EA	182.6	0	182.6
CPO,82,2500004380	66,1	1	11/20/2024	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	438.67	5	5	EA	2193.35	0	2193.35
CPO,82,2500004380	92,1	1	11/20/2024	ARC,40,2400000000	0000026092	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,02,2500004370	66,1	1	11/19/2024	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	AWS092024-9226 September 24	02	Aging	53.59	1	1	MON	53.59	0	53.59
CPO,02,2500004370	66,1	2	11/19/2024	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	AWS092024-9141 September 24	02	Aging	79.1	1	1	MON	79.1	0	79.1
CPO,16,2500004355	08,1	1	11/19/2024	ARC,40,1900000000	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	4316	Cisco AnyConnect Threat Defense Software FY25 Renewal	16	City Employees Retirement System	3229.48	1	1	EA	3229.48	0	3229.48
CPO,16,2500004365	69,1	1	11/19/2024	ARC,40,2100000000	0000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	194.75	1	1	LO	194.75	0	194.75
CPO,16,2500004365	69,1	2	11/19/2024	ARC,40,2100000000	0000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	926.26	1	1	LO	926.26	0	926.26
CPO,16,2500004365	69,1	3	11/19/2024	ARC,40,2100000000	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,16,2500004375	67,1	1	11/19/2024	ARC,40,2400000000	0000028927	DELL MARKETING L P	16	City Employees Retirement System	431718	Dell 8TB 12G 3.5 SAS Hard Drive w/ tray	16	City Employees Retirement System	223.05	4	4	EA	892.2	84.76	976.96
CPO,17,2500004378	56,1	1	11/19/2024	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	ALL OTHER SOFTWARE	17	City Ethics Commission	1948.75	1	1	EA	1948.75	0	1948.75
CPO,22,2500004377	09,1	2	11/19/2024	ARC,40,2400000000	0000046723	HP INC.	22	Economic and Workforce Development Department	76122408	State Environmental Fee	22	Economic and Workforce Development Department	5	5	5	EA	25	0	25
CPO,22,2500004377	09,1	3	11/19/2024	ARC,40,2400000000	0000046723	HP INC.	22	Economic and Workforce Development Department	431718	HP EB860G10 i5-1335U 16 16GB/512 PC	22	Economic and Workforce Development Department	1150	5	5	EA	5750	546.25	6296.25
CPO,22,2500004377	09,1	4	11/19/2024	ARC,40,2400000000	0000046723	HP INC.	22	Economic and Workforce Development Department	43	HP USB-C Dock G5 US	22	Economic and Workforce Development Department	150	5	5	EA	750	71.25	821.25
CPO,28,2500004365	49,1	1	11/19/2024	ARC,40,2300000000	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	116.96	1	1	LO	116.96	0	116.96
CPO,28,2500004377	49,1	1	11/19/2024	ARC,40,2100000000	0000036932	AT&T MOBILITY	14	City Clerk	83111603	Cellular telephone services	28	Council	271.45	1	1	MON	271.45	0	271.45
CPO,32,2500004324	99,1	1	11/19/2024	ARC,40,2400000000	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Telestream Vantage Drive	32	Information Technology Agency	445	1	1	EA	445	42.28	487.28
CPO,32,2500004324	99,1	2	11/19/2024	ARC,40,2400000000	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Telestream Commissioning	32	Information Technology Agency	112	21	21	HOUR	2352	0	2352
CPO,32,2500004370	31,1	1	11/19/2024	ARC,40,2100000000	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,32,2500004372	30,1	1	11/19/2024	ARC,40,2400000000	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Media Composer | Ultimate 1-Year Subscription NEW	32	Information Technology Agency	513	2	2	EA	1026	0	1026
CPO,38,2500004370	44,1	1	11/19/2024	ARC,40,2400000000	0000050792	KEY CODE MEDIA, INC.	38	Fire	521615	MPA 601-70V MONO 70 V AMPLIFIER	38	Fire	342	1	1	EA	342	32.49	374.49
CPO,38,2500004370	44,1	2	11/19/2024	ARC,40,2400000000	0000050792	KEY CODE MEDIA, INC.	38	Fire	521615	EXTRON VOLUME & MUTE CONTROL	38	Fire	100	1	1	EA	100	9.5	109.5
CPO,38,2500004370	44,1	3	11/19/2024	ARC,40,2400000000	0000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-Installation	38	Fire	112	30	30	HOUR	3360	0	3360
CPO,39,2500004373	97,1	1	11/19/2024	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	Teknita Data Migration Bundle	39	Office of Finance	520.63	21	21	EA	10933.23	0	10933.23
CPO,46,2500004375	91,1	1	11/19/2024	ARC,40,2300000000	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	1402.51	1	1	MON	1402.51	0	1402.51
CPO,46,2500004375	92,1	1	11/19/2024	ARC,40,2300000000	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	4435.33	1	1	MON	4435.33	0	4435.33
CPO,46,2500004375	95,1	1	11/19/2024	ARC,40,2300000000	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	413.4	1	1	MON	413.4	0	413.4
CPO,65,2500004379	28,1	1	11/19/2024	ARC,40,2100000000	0000041755	T-MOBILE	65	Disability	72102203	Wireless Data, Voice, Equipment and Accessories	65	Disability	660.18	1	1	MON	660.18	0	660.18
CPO,66,2500004379	16,1	1	11/19/2024	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Adobe Acrobat Pro for enterprise - Subscription Renewal	66	Personnel	98.22	275	275	EA	27010.5	0	27010.5
CPO,66,2500004379	16,2	2	11/19/2024	ARC,40,2400000000	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,66,2500004379	16,3	3	11/19/2024	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Adobe Creative Cloud All Apps for Enterprise - Sub Renewal	66	Personnel	885.55	25	25	EA	22138.75	0	22138.75
CPO,76,2500004320	66,1	1	11/19/2024	ARC,40,2100000000	0000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	15231.65	1	1	MON	15231.65	0	15231.65
CPO,76,2500004333	43,1	1	11/19/2024	ARC,40,2100000000	0000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	5798.73	1	1	MON	5798.73	0	5798.73
CPO,78,2500004375	57,1	1	11/19/2024	ARC,40,2100000000	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,78,2500004375	64,1	1	11/19/2024	ARC,40,2100000000	0000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	1223.92	1	1	MON	1223.92	0	1223.92
CPO,82,2500004377	78,1	1	11/19/2024	ARC,40,2100000000	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,82,2500004377	78,1	2	11/19/2024	ARC,40,2100000000	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,82,2500004377	78,1	3	11/19/2024	ARC,40,2100000000	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,82,2500004377	83,1	1	11/19/2024	ARC,40,2100000000	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	2004.05	1	1	LO	2004.05	0	2004.05
CPO,82,2500004378	55,1	1	11/19/2024	ARC,40,2100000000	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	726.91	1	1	LO	726.91	0	726.91
CPO,88,2500004347	54,1	1	11/19/2024	ARC,40,2400000000	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	EON ONE CAMPACT - NA - JBL PORTABLE PA SYSTEM	88	Recreation and Parks	593	1	1	EA	593	56.34	649.34
CPO,88,2500004347	54,1	2	11/19/2024	ARC,40,2400000000	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	SS7761B - ON STAGE STANDS SPEAKER STAND SS7761B	88	Recreation and Parks	65	1	1	EA	65	6.18	71.18
CPO,88,2500004347	54,1	3	11/19/2024	ARC,40,2400000000	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	BETA-58A-SHURE SUPERCARDIOD	88	Recreation and Parks	140	1	1	EA	140	13.3	153.3
CPO,88,2500004347	54,1	4	11/19/2024	ARC,40,2400000000	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	HOS-HXX-020 TECNEC HOSA 20'XLRM TO XLRF MICROPHONE CABLE	88	Recreation and Parks	25	1	1	EA	25	2.38	27.38
CPO,88,2500004347	54,1	5	11/19/2024	ARC,40,2400000000	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	BLX24/BS8-J11 SHURE WIRELESS VOCAL SYSTEM	88	Recreation and Parks	337	1	1	EA	337	32.02	369.02
CPO,88,2500004364	19,1	1	11/19/2024	ARC,40,2100000000	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287315502947X11082024, Oct 2024 - Homeless Svc	89	Recreation and Parks - Special Accounts	129.69	1	1	EA	129.69	0	129.69
CPO,88,2500004364	27,1	1	11/19/2024	ARC,40,2100000000	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287286233572X11082024, Oct 2024 - Park Rangers	88	Recreation and Parks	86.46	1	1	EA	86.46	0	86.46
CPO,88,2500004364	29,1	1	11/19/2024	ARC,40,2100000000	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X11082024, Oct 2024 - Cell Phones	88	Recreation and Parks	419.16	1	1	EA	419.16	0	419.16
CPO,88,2500004364	30,1	1	11/19/2024	ARC,40,2100000000	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X11082024, Oct 2024 - Aquatics/Census	88	Recreation and Parks	734.91	1	1	EA	734.91	0	734.91
CPO,88,2500004364	32,1	1	11/19/2024	ARC,40,2100000000	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287299084304X11082024, Oct 2024- RAP IT Hotspot	88	Recreation and Parks	2162.5	1	1	EA	2162.5	0	2162.5
CPO,94,2500004377	19,1	1	11/19/2024	ARC,40,2100000000	0000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	1278.6	1	1	EA	1278.6	0	1278.6
CPO,94,2500004377	30,1	1	11/19/2024	ARC,40,2100000000	0000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	1278.6	1	1	EA	1278.6	0	1278.6
CPO,94,2500004377	38,1	1	11/19/2024	ARC,40,2100000000	0000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	2006.39	1	1	EA	2006.39	0	2006.39
CPO,94,2500004377	48,1	1	11/19/2024	ARC,40,2100000000	0000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	1278.6	1	1	EA	1278.6	0	1278.6
CPO,94,2500004377	61,1	1	11/19/2024	ARC,40,2100000000	0000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	1278.6	1	1	EA	1278.6	0	1278.6
CPO,94,2500004377	71,1	1	11/19/2024	ARC,40,2100000000	0000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	1278.6	1	1	EA	1278.6	0	1278.6
CPO,94,2500004377	85,1	1	11/19/2024	ARC,40,2100000000	0000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	1278.6	1	1	EA	1278.6	0	1278.6
CPO,94,2500004377	98,1	1	11/19/2024	ARC,40,2100000000	0000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	1278.6	1	1	EA	1278.6	0	1278.6
CPO,94,2500004378	03,1	1	11/19/2024	ARC,40,2100000000	0000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	1278.6	1	1	EA	1278.6	0	1278.6
CPO,70,2500004361	70,1	1	11/18/2024	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ENTRUST INC ENTERPRISE ACCOUNT POOLING	70	Police	0	1	1	EA	0	0	0
CPO,70,2500004361	70,2	2	11/18/2024	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Entrust FLEX SSL Certificate	70	Police	261.17	50	50	EA	13058.5	0	13058.5
CPO,70,2500004361	70,3	3	11/18/2024	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ENTRUST SSL PLATINUM SERVICES	70	Police	2872.87	1	1	EA	2872.87	0	2872.87
CPO,70,2500004361	70,4	4	11/18/2024	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ENTRUST PKIAAS CA BUNDLE	70	Police	7891.66	1	1	EA	7891.66	0	7891.66
CPO,70,2500004361	70,5	5	11/18/2024	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ENTRUST PKIAAS CERTIFICATE	70	Police	0.58	30000	30000	EA	17400	0	17400
CPO,70,2500004361	70,6	6	11/18/2024	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ENTRUST PKIAAS WSTEP ENROLLMENT BUNDLE	70	Police	1753.7	2	2	EA	3507.4	0	3507.4
CPO,70,2500004361	70,7	7	11/18/2024	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ENTRUST OCSP SERVICE FOR CAS - 100,000	70	Police	18413.86	1	1	EA	18413.86	0	18413.86
CPO,70,2500004361	70,8	8	11/18/2024	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ENTRUST PKIAAS PLATINUM SERVICES	70	Police	10320.53	1	1	EA	10320.53	0	10320.53
CPO,82,2500004350	80,1	1	11/18/2024	ARC,40,2100000000	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	WIRELESS MOBILE HOTSPOTINVOICED	50	Non-Departmental - Appropriations to Special Purpose Fund	43.24	1	1	MON	43.24	0	43.24
CPO,82,2500004371	48,1	1	11/18/2024	ARC,40,2100000000	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce,Inv# X10132024 & X1	50	Non-Departmental - Appropriations to Special Purpose Fund	130.800003	2	2	LO	261.6	0	261.6
CPO,89,2500004370	92,1	1	11/18/2024	ARC,40,2100000000	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,89,2500004370	98,1	1	11/18/2024	ARC,40,2100000000	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	495.41	1	1	EA	495.41	0	495.41
CPO,22,2500004357	40,1	1	11/15/2024	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	43160000	Adobe Pro Licenses (6)	22	Economic and Workforce Development Department	57.29	6	6	EA	343.74	0	343.74
CPO,22,2500004357	41,1	1	11/15/2024	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Microsoft Azure overages	22	Economic and Workforce Development Department	3067.53	1	1	EA	3067.53	0	3067.53
CPO,22,2500004357	42,1	1	11/15/2024	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	AWS Cloud 09/2024	22	Economic and Workforce Development Department	451.9	1	1	EA	451.9	0	451.9
CPO,28,2500004362	04,1	1	11/15/2024	ARC,40,2300000000	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	681.3	1	1	LO	681.3	0	681.3
CPO,32,2500004368	64,1	1	11/15/2024	ARC,40,2400000000	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	GigaVUE-OS - Term License - 1 license	32	Information Technology Agency	42483.41	1	1	EA	42483.41	0	42483.41
CPO,32,2500004370	00,1	1	11/15/2024	ARC,40,2000000000	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UKJ10G-A.WHT	32	Information Technology Agency	8.24	25	25	EA	206	19.57	225.57
CPO,32,2500004370	00,1	2	11/15/2024	ARC,40,2000000000	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UKJ10G-RED	32	Information Technology Agency	8.24	25	25	EA	206	19.57	225.57

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,32,2500004370000,1	3	11/15/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UKJ10G-BLU	32	Information Technology Agency	8.24	25	25	EA	206	19.57	225.57
CPO,40,2500004353720,1	1	11/15/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	114.34	1	1	EA	114.34	0	114.34
CPO,40,2500004353720,2	1	11/15/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1314.88	1	1	EA	1314.88	0	1314.88
CPO,40,2500004353720,3	1	11/15/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	298.12	1	1	EA	298.12	0	298.12
CPO,40,2500004353720,4	1	11/15/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	76.02	1	1	EA	76.02	0	76.02
CPO,40,2500004368780,1	6	11/15/2024	ARC,40,2100000000036	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,65,2500004368220,1	1	11/15/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	43160000	ALL OTHER SOFTWARE	65	Disability	65.48	1	1	EA	65.48	0	65.48
CPO,82,2500004364550,1	1	11/15/2024	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	127.89	1	1	LO	127.89	0	127.89
CPO,82,2500004364570,1	1	11/15/2024	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	127.89	1	1	LO	127.89	0	127.89
CPO,82,2500004365340,1	1	11/15/2024	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	1407.14	1	1	EA	1407.14	0	1407.14
CPO,82,2500004365340,2	1	11/15/2024	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	2116.31	1	1	EA	2116.31	0	2116.31
CPO,82,2500004365340,3	1	11/15/2024	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	944.48	1	1	EA	944.48	0	944.48
CPO,89,2500004320750,1	1	11/15/2024	ARC,40,2100000000038	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,11,2500004362720,1	1	11/14/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	11	Public Accountability	38.78	1	1	MON	38.78	0	38.78
CPO,11,2500004362750,1	1	11/14/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	11	Public Accountability	38.7	1	1	MON	38.7	0	38.7
CPO,11,2500004366560,1	1	11/14/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	11	Public Accountability	36.31	1	1	MON	36.31	0	36.31
CPO,11,2500004366610,1	1	11/14/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	11	Public Accountability	36.31	1	1	MON	36.31	0	36.31
CPO,11,2500004366980,1	1	11/14/2024	ARC,40,2500000000013	0000028927	DELL MARKETING L P	14	City Clerk	43	Base;Dell Latitude 5550 XCTO Base	11	Public Accountability	1425.95	3	3	EA	4277.85	406.4	4684.25
CPO,11,2500004366980,2	1	11/14/2024	ARC,40,2500000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Dell EcoLoop Pro Backpack - CP5723	11	Public Accountability	38.99	3	3	EA	116.97	11.11	128.08
CPO,11,2500004366980,3	1	11/14/2024	ARC,40,2500000000013	0000028927	DELL MARKETING L P	14	City Clerk	431718	Base;BASE,DS,UD22 US 130W	11	Public Accountability	62.94	3	3	EA	188.82	17.94	206.76
CPO,11,2500004366980,4	1	11/14/2024	ARC,40,2500000000013	0000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	11	Public Accountability	15	1	1	EA	15	0	15
CPO,15,2500004364330,1	1	11/14/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	15	Civil, Human Rights, and Equity Department	121.93	10	10	EA	1219.3	0	1219.3
CPO,15,2500004364330,2	1	11/14/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	15	Civil, Human Rights, and Equity Department	323	5	5	EA	1615	0	1615
CPO,15,2500004364330,3	1	11/14/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	15	Civil, Human Rights, and Equity Department	65.48	5	5	EA	327.4	0	327.4
CPO,15,2500004364330,4	1	11/14/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	15	Civil, Human Rights, and Equity Department	590.35	1	1	EA	590.35	0	590.35
CPO,15,2500004364330,5	1	11/14/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	15	Civil, Human Rights, and Equity Department	30.06	15	15	EA	450.9	0	450.9
CPO,15,2500004364460,1	1	11/14/2024	ARC,40,2500000000019	0000046723	HP INC.	14	City Clerk	43	Targus CityLite Notebook Case - Nylon, Polyester Body - Hand	15	Civil, Human Rights, and Equity Department	47.69	10	10	EA	476.9	45.31	522.21
CPO,15,2500004364460,2	1	11/14/2024	ARC,40,2500000000019	0000046723	HP INC.	14	City Clerk	76122408	State Environmental Fee	15	Civil, Human Rights, and Equity Department	9.6	10	10	EA	96	0	96
CPO,15,2500004364460,3	1	11/14/2024	ARC,40,2500000000019	0000046723	HP INC.	14	City Clerk	43	MNTR HP E27m G4 QHD USB-C Conf US	15	Civil, Human Rights, and Equity Department	330	12	12	EA	3960	376.2	4336.2
CPO,15,2500004364460,4	1	11/14/2024	ARC,40,2500000000019	0000046723	HP INC.	14	City Clerk	43	HP TB 120W TAA G4 Dock US	15	Civil, Human Rights, and Equity Department	210	9	9	EA	1890	179.55	2069.55
CPO,15,2500004364460,5	1	11/14/2024	ARC,40,2500000000019	0000046723	HP INC.	14	City Clerk	43	HP 235 WL Mouse and Keyboard Combo US	15	Civil, Human Rights, and Equity Department	24	6	6	EA	144	13.68	157.68
CPO,15,2500004364460,6	1	11/14/2024	ARC,40,2500000000019	0000046723	HP INC.	14	City Clerk	43	HP Wired DT 320MK Mse/KB US	15	Civil, Human Rights, and Equity Department	23.76	16	16	EA	380.16	36.12	416.28
CPO,15,2500004364460,7	1	11/14/2024	ARC,40,2500000000019	0000046723	HP INC.	14	City Clerk	43	HP Universal USB-C Multiport Hub	15	Civil, Human Rights, and Equity Department	75	18	18	EA	1350	128.25	1478.25
CPO,15,2500004364460,8	1	11/14/2024	ARC,40,2500000000019	0000046723	HP INC.	14	City Clerk	431718	HP ZFly14G11 U7-165H 14 32GB/1T PC	15	Civil, Human Rights, and Equity Department	1530	9	9	EA	13770	1308.15	15078.15
CPO,17,2500004365930,1	1	11/14/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	80.51	1	1	EA	80.51	0	80.51
CPO,17,2500004365960,1	1	11/14/2024	ARC,40,2300000000002	0000041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	519.95	1	1	EA	519.95	0	519.95
CPO,19,2500004364470,1	1	11/14/2024	ARC,40,2100000000036	0000036932	AT&T MOBILITY	19	City Clerk	43171518	Telephone Accessories	19	Youth Development Department	46.15	1	1	MON	46.15	0	46.15
CPO,32,2500004359370,1	1	11/14/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	PURE STORAGE FLASHARRAY C50R4-ETH-186TB10X18.6TB	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2500004359370,2	1	11/14/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	FA-C50R4- 186TB 1 MONTH EVERGREEN	32	Information Technology Agency	1624.88	12	12	EA	19498.56	0	19498.56
CPO,32,2500004359370,3	1	11/14/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	FLASHARRAY REMOTE INSTALLATION SERVICE	32	Information Technology Agency	1849.16	1	1	EA	1849.16	0	1849.16
CPO,43,2500004264082,1	1	11/14/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	City of LA Housing Dept ITA Master Payer 749656929141	43	Los Angeles Housing	21219.8	1	1	MON	21219.8	0	21219.8
CPO,43,2500004365950,1	1	11/14/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account# 642213375-00001 Billing Period: 09/24/2024-10/23/20	43	Los Angeles Housing	1506.39	1	1	MON	1506.39	0	1506.39
CPO,43,2500004366210,1	1	11/14/2024	ARC,40,2100000000038	0000041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 977472220 INVOICE 09/17/2024 - 10/16/2024	43	Los Angeles Housing	1869.31	1	1	MON	1869.31	0	1869.31
CPO,48,2500004355130,1	1	11/14/2024	ARC,40,2500000000019	0000046723	HP INC.	48	Los Angeles City Tourism Department	431718	HP USB-C/A Universal Dock G2	48	Los Angeles City Tourism Department	190	5	5	EA	950	90.25	1040.25
CPO,82,2500004263061,1	1	11/14/2024	ARC,40,2400000000065	0000046723	HP INC.	82	Public Works - Sanitation	431718	Band 1, Personal Computing Devices Windows Operating	50	Non-Departmental - Appropriations to Special Purpose Fund	514.6	1	1	EA	514.6	48.89	563.49
CPO,82,2500004367020,1	1	11/14/2024	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	389.07	1	1	EA	389.07	0	389.07
CPO,82,2500004367120,1	1	11/14/2024	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	390.67	1	1	EA	390.67	0	390.67
CPO,86,2500004366730,1	1	11/14/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Google Voice for Oct 2024	86	Public Works - Street Services	77.14	1	1	EA	77.14	0	77.14
CPO,88,2500004311160,1	1	11/14/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	SHURE, INC #BLX24/SM58-J11 - VOCAL SYSTEM	89	Recreation and Parks - Special Accounts	280	1	1	EA	280	26.6	306.6
CPO,88,2500004311160,2	1	11/14/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	SHURE #SM58-LC SHURE CARDIOID DYNAMIC AUDIO SYSTEMS	89	Recreation and Parks - Special Accounts	82	1	1	EA	82	7.79	89.79
CPO,88,2500004311160,3	1	11/14/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	TECNEC #XLM-XLF-25 TECNEC AUDIO CABLE	89	Recreation and Parks - Special Accounts	12.8	1	1	EA	12.8	1.22	14.02
CPO,88,2500004311160,4	1	11/14/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	TECNEC #SCS0SZSZ TECNEC AUDIO CABLE	89	Recreation and Parks - Special Accounts	47.45	1	1	EA	47.45	4.51	51.96
CPO,88,2500004311160,5	1	11/14/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	TECNEC #XLM-XLF-3 3FT AUDIO CABLE	89	Recreation and Parks - Special Accounts	9.95	1	1	EA	9.95	0.95	10.9
CPO,89,2500004366620,1	1	11/14/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	OPENGOV BASIC INSTALLATION	89	Recreation and Parks - Special Accounts	223.62	40	40	EA	8944.8	0	8944.8
CPO,94,2500004362760,1	1	11/14/2024	ARC,40,2100000000038	0000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	108	1	0	EA	108	10.26	118.26
CPO,11,2500004360350,1	1	11/13/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE	11	Public Accountability	121.93	2	2	EA	243.86	0	243.86
CPO,12,2500004358920,1	1	11/13/2024	ARC,40,2400000000065	0000046723	HP INC.	12	City Attorney	431718	Configurable HP EliteBook 860 G11 Series IDS	12	City Attorney	1284.5	10	10	EA	12845	1220.28	14065.28
CPO,12,2500004358920,2	1	11/13/2024	ARC,40,2400000000065	0000046723	HP INC.	12	City Attorney	431718	HP USB-C to RJ45 Adapter G2	12	City Attorney	25.28	5	5	EA	126.4	12.01	138.41
CPO,12,2500004358920,3	1	11/13/2024	ARC,40,2400000000065	0000046723	HP INC.	12	City Attorney	431718	HP Renew Business 17.3-inch Laptop Bag	12	City Attorney	25	10	10	EA	250	23.75	273.75
CPO,12,2500004358920,4	1	11/13/2024	ARC,40,2400000000065	0000046723	HP INC.	12	City Attorney	431718	HP USB-C Dock G5 US	12	City Attorney	150	10	10	EA	1500	142.5	1642.5
CPO,12,2500004358920,5	1	11/13/2024	ARC,40,2400000000065	0000046723	HP INC.	12	City Attorney	431718	HP External USB DVDRW Drive	12	City Attorney	42	10	10	EA	420	39.9	459.9
CPO,12,2500004358920,6	1	11/13/2024	ARC,40,2400000000065	0000046723	HP INC.	12	City Attorney	431718	REGULATORY FEES	12	City Attorney	50	1	1	EA	50	0	50
CPO,12,2500004359060,1	1	11/13/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	BOX ENTERPRISE ACCOUNT LICENSES ANNUAL	12	City Attorney	307.17	50	50	EA	15358.5	0	15358.5
CPO,12,2500004359110,1	1	11/13/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	GOOGLE LICENSE - GCP	12	City Attorney	244.45	1	1	EA	244.45	0	244.45
CPO,12,2500004359140,1	1	11/13/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	GOOGLE LICENSE - GCP	12	City Attorney	245.02	1	1	EA	245.02	0	245.02
CPO,12,2500004361030,1	1	11/13/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Google Cloud Platform	12	City Attorney	249.99	1	1	EA	249.99	0	249.99
CPO,12,2500004361340,1	1	11/13/2024	ARC,40,2400000000069	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,16,2500004314460,1	1	11/13/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Azure Overages September 2024	16	City Employees Retirement System	3335.28	1	1	EA	3335.28	0	3335.28
CPO,16,2500004355120,1	1	11/13/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Office 365 City Attorneys FY25 Renewal	16	City Employees Retirement System	236.95	7	7	EA	1658.65	0	1658.65
CPO,38,2500004358860,1	1	11/13/2024	ARC,40,2500000000019	0000046723	HP INC.	38	Fire	43	Configurable HP Z2 G9 TWR Series IDS	38	Fire	1276	3	3	EA	3828	363.66	4191.66
CPO,70,2500004362620,1	1	11/13/2024	ARC,40,2100000000036	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,82,2500004360870,1	1	11/13/2024	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service Sept 2024	82	Public Works - Sanitation	784.1	1	1	LO	784.1	0	784.1
CPO,82,2500004361270,1	1	11/13/2024	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	615.02	1	1	LO	615.02	0	615.02
CPO,94,2500004361640,1	1	11/13/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	253.6	1	1	EA	253.6	0	253.6
CPO,94,2500004361741,1	1	11/13/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	560.2	1	1	EA	560.2	0	560.2
CPO,94,2500004361950,1	1	11/13/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	459.48	1	1	EA	459.48	0	459.48
CPO,94,2500004362130,1	1	11/13/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	480.12	1	1	EA	480.12	0	480.12
CPO,22,2500004290950,1	1	11/12/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	3262.23	1	1	MON	3262.23	0	3262.23
CPO,33,2500004359150,1	1	11/12/2024	ARC,40,2300000000002	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	198.07	1	1	MON	198.07	0	198.07
CPO,82,2500004355330,1	1	11/12/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	A-SM505-CWS-LASA, FASTRAK PLC WORKSHOP, SUITE FOR SIEMENS, Q	50	Non-Departmental - Appropriations to Special Purpose Fund	1249.52002	2	2	EA	2499.04	0	2499.04
CPO,84,2500004341472,1	1	11/12/2024	ARC,40,2100000000038	0000041755	T-MOBILE	84	Public Works - Street Lighting	72102203	IPhone 15 Pro 128 GB	84	Public Works - Street Lighting	308.66	2	2	EA	617.32	58.65	675.97
CPO,84,2500004341472,2	1	11/12/2024	ARC,40,2100000000038	0000041755	T-MOBILE	84	Public Works - Street Lighting	72102203	IP 15 IPHONE T21 ECO CLEAR MGSF	84	Public Works - Street Lighting	34.99	2	2	EA	69.98	6.65	76.63
CPO,88,2500004345441,1	1	11/12/2024	ARC,40,2400000000069	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,88,2500004349721,1	1	11/12/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Google Maps API - Sep 2024	88	Recreation and Parks	1146.37	1	1	EA	1146.37	0	1146.37
CPO,88,2500004356331,1	1	11/12/2024	ARC,40,2400000000065	0000046723	HP INC.	88	Recreation and Parks	431718	HP Color LaserJet Ent MFP M480f Prntr	88	Recreation and Parks	830.76	2	2	EA	1661.52	157.84	1819.36
CPO,89,2500004305651,1	1	11/12/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Windows Server 2022 - license - 1 device CAL	89	Recreation and Parks - Special Accounts	23.51	1000	1000	EA	23510	0	23510
CPO,89,2500004305651,2	1	11/12/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Windows Server 2022 - license - 1 device CAL	89	Recreation and Parks - Special Accounts	30.06	600	600	EA	18036	0	18036
CPO,89,2500004344041,1	1	11/12/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	TRIMBLE SKETCHUP PRO SUBSCRIPTION, 1 PER USER	89	Recreation and Parks - Special Accounts	72.38	4	4	EA	289.52	0	289.52
CPO,89,2500004344271,1	1	11/12/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Bluebeam Revu Complete - subscription license (1 year)	89	Recreation and Parks - Special Accounts	172.63	2	2	EA	345.26	0	345.26
CPO,94,2500004352411,1	1	11/12/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	125.6	1	1	EA	125.6	0	125.6
CPO,08,2500004354951,1	1	11/8/2024	ARC,40,2100000000036	0000036932	AT&T MOBILITY	08	Building and Safety	72102203	AT&T FirstNet October 26, 2024 Invoice - Wireless Service M	08	Building and Safety	126.95	1	1	EA	126.95	0	126.95
CPO,12,2500004355791,1	1	11/8/2024	ARC,40,2400000000065	0000046723	HP INC.	12	City Attorney	431718	Configurable HP EliteBook 860 G11 Series IDS	12	City Attorney	1284.5	3	3	EA	3853.5	366.08	4219.58
CPO,12,2500004355791,2	1	11/8/2024	ARC,40,2400000000065	0000046723	HP INC.	12	City Attorney	431718	Regulatory Fees	12	City Attorney	15	1	1	EA	15	0	15
CPO,12,2500004355791,3	1	11/8/2024	ARC,40,2400000000065	0000046723	HP INC.	12	City Attorney	431718	HP USB-C to RJ45 Adapter G2	12	City Attorney	25.28	3	3	EA	75.84	7.2	83.04

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,28,2500004347641	1	11/8/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	48.38	1	1	MON	48.38	0	48.38
CPO,28,2500004352101	1	11/8/2024	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1622.9	1	1	LO	1622.9	0	1622.9
CPO,32,2500004348941	1	11/8/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	ROCKET TERMINAL EMULATOR (DESKTOP	32	Information Technology Agency	3.36	1500	1500	EA	5040	0	5040
CPO,78,2500004353701	1	11/8/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS CITY OF LA - ENGINEERING DEPARTMENT	50	Non-Departmental - Appropriations to Special Purpose Fund	1477.62	1	1	EA	1477.62	0	1477.62
CPO,78,2500004353702	2	11/8/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS CITY OF LA - ENGINEERING DEPARTMENT	50	Non-Departmental - Appropriations to Special Purpose Fund	1929.2	1	1	EA	1929.2	0	1929.2
CPO,78,2500004353703	3	11/8/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS CITY OF LA - ENGINEERING DEPARTMENT	50	Non-Departmental - Appropriations to Special Purpose Fund	1788.05	1	1	EA	1788.05	0	1788.05
CPO,82,2500004352321	1	11/8/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	171	1	1	EA	171	0	171
CPO,88,2500004312981	1	11/8/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	JBL PROFESSIONAL EON ONE MK2 PORTABLE BLUETOOTH SPEAKER SYST	88	Recreation and Parks	1259	1	1	EA	1259	119.61	1378.61
CPO,94,2500004343421	1	11/8/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	NEAR-OBGOV-CLAD, OBLIQUE FOR GOVERNMENT INCLUDES VIE..see ex	94	Transportation	194975.92	1	1	EA	194975.92	0	194975.92
CPO,28,2500004350641	1	11/7/2024	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	1349.53	1	1	LO	1349.53	0	1349.53
CPO,32,2500004350981	1	11/7/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SMARTBEAR BITBAR LIVE - WEB AND MOBILE	32	Information Technology Agency	499.81	2	2	EA	999.62	0	999.62
CPO,39,2400004966571	2	11/7/2024	ARC,40,2100000000038	0000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	4500	1	1	LO	4500	0	4500
CPO,39,2500004309481	1	11/7/2024	ARC,40,2100000000038	0000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	461.93	1	1	LO	461.93	0	461.93
CPO,70,2500004353521	1	11/7/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	SMARTDEPLOY PRO SUBSCRIPTION	70	Police	11.47	3000	3000	EA	34410	0	34410
CPO,78,2500004353581	1	11/7/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Nexar Citystream - Road Work Zones with Support	50	Non-Departmental - Appropriations to Special Purpose Fund	159975.38	1	1	EA	159975.38	0	159975.38
CPO,82,2500004350031	1	11/7/2024	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1029.31	1	1	LO	1029.31	0	1029.31
CPO,82,2500004353991	1	11/7/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	98.22	3	3	EA	294.66	0	294.66
CPO,84,2500004350781	1	11/7/2024	ARC,40,2300000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	16.02	1	1	EA	16.02	0	16.02
CPO,84,2500004350782	2	11/7/2024	ARC,40,2300000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	686.23	1	1	EA	686.23	0	686.23
CPO,84,2500004350851	1	11/7/2024	ARC,40,2300000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	30.4	1	1	EA	30.4	0	30.4
CPO,84,2500004350852	2	11/7/2024	ARC,40,2300000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	12722.98	1	1	EA	12722.98	0	12722.98
CPO,02,2500004330451	1	11/6/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	MICROSOFT EA	02	Aging	315.6	1	1	LO	315.6	0	315.6
CPO,08,2500004337951	1	11/6/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Amazon Web Services Coverage Dates: 9/1/2024 - 9/30/2024 Cit	08	Building and Safety	71779.53	1	1	EA	71779.53	0	71779.53
CPO,08,2500004338031	1	11/6/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages CITY OF LOS ANGELES COMPUTER SOFTWA	08	Building and Safety	138640.78	1	1	EA	138640.78	0	138640.78
CPO,08,2500004342471	1	11/6/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages CITY OF LOS ANGELES COMPUTER SOFTWA	08	Building and Safety	545.45	1	1	EA	545.45	0	545.45
CPO,32,2500004338591	1	11/6/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Adobe Creative Cloud All Apps - Pro for	32	Information Technology Agency	885.53	4	4	EA	3542.12	0	3542.12
CPO,32,2500004338592	2	11/6/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Adobe Illustrator Pro for enterprise -	32	Information Technology Agency	397.1	1	1	EA	397.1	0	397.1
CPO,32,2500004340341	1	11/6/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	TechSmith Maintenance Agreement Program	32	Information Technology Agency	8.82	15	15	EA	132.3	0	132.3
CPO,40,2500004350111	1	11/6/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	MICROSOFT Power BI	40	General Services	102.9	3	3	EA	308.7	0	308.7
CPO,43,2500004337191	1	11/6/2024	ARC,40,2500000000019	0000046723	HP INC.	43	Los Angeles Housing	43	HP P24 G5 FHD MNTR	43	Los Angeles Housing	120	18	18	EA	2160	205.2	2365.2
CPO,43,2500004337192	2	11/6/2024	ARC,40,2500000000019	0000046723	HP INC.	43	Los Angeles Housing	76122408	State Environmental Fee	43	Los Angeles Housing	5	18	18	EA	90	0	90
CPO,43,2500004337193	3	11/6/2024	ARC,40,2500000000019	0000046723	HP INC.	43	Los Angeles Housing	81111812	HP 4y Next Business Day Response Advanced Exchange Large Dis	43	Los Angeles Housing	18	18	18	EA	324	30.78	354.78
CPO,43,2500004337194	4	11/6/2024	ARC,40,2500000000019	0000046723	HP INC.	43	Los Angeles Housing	26121604	C2G 6ft VGA Cable - Select VGA Video Cable M/M - In-Wall CMG	43	Los Angeles Housing	15.29	18	18	EA	275.22	26.15	301.37
CPO,48,2500004348991	1	11/6/2024	ARC,40,2100000000038	0000041755	T-MOBILE	48	Los Angeles City Tourism Department	72102203	Wireless Data, Voice, Equipment and Accessories	48	Los Angeles City Tourism Department	116.96	1	1	MON	116.96	0	116.96
CPO,66,2500004331561	1	11/6/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	RUBRIK SECURITY CLOUD - GOVERNMENT	66	Personnel	1470.57	30	30	EA	44117.1	0	44117.1
CPO,66,2500004331562	2	11/6/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	RUBRIK SUPPORT FOR R6000S-2 HARDWARE,	66	Personnel	2803.55	1	1	EA	2803.55	0	2803.55
CPO,70,2500004346141	1	11/6/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Microsoft Office 365 (Plan G3)	70	Police	206.28	10	10	EA	2062.8	0	2062.8
CPO,70,2500004346142	2	11/6/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Microsoft Enterprise Mobility + Security E3	70	Police	85.5	10	10	EA	855	0	855
CPO,86,2500004347941	1	11/6/2024	ARC,40,2100000000038	0000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	7495.8	1	1	EA	7495.8	0	7495.8
CPO,86,2500004348101	1	11/6/2024	ARC,40,2100000000038	0000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	30669.23	1	1	EA	30669.23	0	30669.23
CPO,94,2500004347351	1	11/6/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	22832.07	1	1	EA	22832.07	0	22832.07
CPO,15,2500004329371	1	11/5/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	15	Civil, Human Rights, and Equity Department	2862.86	1	1	MON	2862.86	0	2862.86
CPO,32,2500004343841	1	11/5/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LATCH DUCT WHT 6FT P/FT	32	Information Technology Agency	1.76	72	72	EA	126.72	12.04	138.76
CPO,32,2500004343842	2	11/5/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WHT DUCT END CAP	32	Information Technology Agency	1.16	12	12	EA	13.92	1.32	15.24
CPO,32,2500004343843	3	11/5/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WHT DUCT INSIDE CRNR	32	Information Technology Agency	1.09	12	12	EA	13.08	1.24	14.32
CPO,32,2500004343844	4	11/5/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WHT DUCT RT ANG FTG	32	Information Technology Agency	1.09	12	0	EA	13.08	1.24	14.32
CPO,32,2500004343845	5	11/5/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WHT DUCT OUTSIDE CRNR	32	Information Technology Agency	1.09	12	12	EA	13.08	1.24	14.32
CPO,32,2500004343846	6	11/5/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	TEE DUCT FITTING	32	Information Technology Agency	1.16	12	12	EA	13.92	1.32	15.24
CPO,32,2500004343847	7	11/5/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1-STEEL THINWALL CONDUIT	32	Information Technology Agency	1.2741	100	100	EA	127.41	12.1	139.51
CPO,32,2500004343848	8	11/5/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1-IN STL 5/SCR EMT CPLG	32	Information Technology Agency	0.6568	20	20	EA	13.14	1.25	14.39
CPO,32,2500004343849	9	11/5/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1 EMT SS CONN	32	Information Technology Agency	0.5747	20	20	EA	11.49	1.09	12.58
CPO,32,2500004343840	10	11/5/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1-IN 1H STL EMT STRAP	32	Information Technology Agency	0.1947	25	25	EA	4.87	0.46	5.33
CPO,32,2500004343841	11	11/5/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	4 SQ OUTLET BOX 2 1/8 DP1 KO WELDED	32	Information Technology Agency	3.4039	4	4	EA	13.62	1.29	14.91
CPO,32,2500004343842	12	11/5/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	8X3/4 FLAT HD PHLPS WOOD SCRW ZN PLTD	32	Information Technology Agency	0.046	200	200	EA	9.2	0.87	10.07
CPO,32,2500004343843	13	11/5/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/16X1-1/4 FENDER WASHERS	32	Information Technology Agency	0.0807	200	200	EA	16.14	1.53	17.67
CPO,32,2500004343844	14	11/5/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4IN VELCRO BLK 25YDS	32	Information Technology Agency	19.53	1	1	EA	19.53	1.86	21.39
CPO,32,2500004343845	15	11/5/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	VINYL ELECT TAPE 165 BLK 3/4IN X 60FT	32	Information Technology Agency	1.28	2	2	EA	2.56	0.24	2.8
CPO,32,2500004343846	16	11/5/2024	ARC,40,2000000000017	0000001418	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	27.23	1	0	EA	27.23	2.59	29.82
CPO,32,2500004343847	17	11/5/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABINET QUADCAB LOCK KT KEYED 333	32	Information Technology Agency	71.94	1	1	EA	71.94	6.83	78.77
CPO,32,2500004343848	18	11/5/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	VHB ACRYLIC FOAM TAPE 3/4 IN X 15 YD	32	Information Technology Agency	48.57	1	1	EA	48.57	4.61	53.18
CPO,32,2500004343849	19	11/5/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	NO-MAGNETIC-S WITCH	32	Information Technology Agency	18.78	8	8	EA	150.24	14.27	164.51
CPO,32,2500004343840	20	11/5/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MILWAUKEE #S STEP BIT 1/4 - 1-3/8	32	Information Technology Agency	75.63	2	2	EA	151.26	14.37	165.63
CPO,33,2500004332201	1	11/5/2024	ARC,40,2400000000069	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	411.3	1	1	EA	411.3	0	411.3
CPO,43,2500004281441	1	11/5/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	City of LA Housing Dept ITA Master Payer 749656929141	43	Los Angeles Housing	19444.29	1	1	EA	19444.29	0	19444.29
CPO,43,2500004318971	1	11/5/2024	ARC,40,2100000000038	0000041755	T-MOBILE	43	Los Angeles Housing	43160000	Account # 965186623 08/17/2024 - 09/16/2024	43	Los Angeles Housing	8103.86	1	1	MON	8103.86	0	8103.86
CPO,43,2500004320121	1	11/5/2024	ARC,40,2100000000038	0000041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 977472220 INVOICE 08/17/2024 - 09/16/2024	43	Los Angeles Housing	1869.31	1	1	MON	1869.31	0	1869.31
CPO,43,2500004320561	1	11/5/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account# 642213375-00001 Billing Period: 08/24/2024-09/23/20	43	Los Angeles Housing	1506.39	1	1	MON	1506.39	0	1506.39
CPO,43,2500004326101	1	11/5/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	City of LA Housing Dept - Master Payer 749656929141 - Septem	43	Los Angeles Housing	23055.45	1	1	MON	23055.45	0	23055.45
CPO,66,2500004336141	1	11/5/2024	ARC,40,2100000000038	0000041755	T-MOBILE	66	Personnel	72102203	iPad Air 11 256 GB	66	Personnel	629.99	5	5	EA	3149.95	299.25	3449.2
CPO,66,2500004336142	2	11/5/2024	ARC,40,2100000000038	0000041755	T-MOBILE	66	Personnel	72102203	Apple Pencil Pro-AME	66	Personnel	90.99	5	5	EA	454.95	43.22	498.17
CPO,66,2500004336143	3	11/5/2024	ARC,40,2100000000038	0000041755	T-MOBILE	66	Personnel	72102203	IPAD PRO M4 MAGIC KEYBOARD 11 BLACK	66	Personnel	209.99	5	5	EA	1049.95	99.75	1149.7
CPO,68,2500004343631	1	11/5/2024	ARC,40,2300000000002	0000041755	T-MOBILE	68	City Planning	72102203	Acct.#996806466 Unlimited Plans, 8/17/24 - 9/16/24	68	City Planning	1024.18	1	1	EA	1024.18	0	1024.18
CPO,74,2500004338391	1	11/5/2024	ARC,40,2100000000038	0000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Data, Voice, Equipment and Accessories	74	Public Works - Board of Public Works	166.81	1	1	EA	166.81	0	166.81
CPO,82,2500004339941	1	11/5/2024	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	667.29	1	1	EA	667.29	0	667.29
CPO,82,2500004339942	2	11/5/2024	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1194.62	1	1	EA	1194.62	0	1194.62
CPO,82,2500004339943	3	11/5/2024	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1194.62	1	1	EA	1194.62	0	1194.62
CPO,82,2500004339944	4	11/5/2024	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	936.67	1	1	EA	936.67	0	936.67
CPO,82,2500004341031	1	11/5/2024	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	462.73	1	1	EA	462.73	0	462.73
CPO,82,2500004341032	2	11/5/2024	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	363.27	1	1	EA	363.27	0	363.27
CPO,94,2500004211672	1	11/5/2024	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-24P-A, Catalyst 9300 24-port PoE+, Network Adv..SEE EX	94	Transportation	2740.17	20	20	EA	54803.4	5206.32	60009.72
CPO,94,2500004211672	2	11/5/2024	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-48S-A, Catalyst 9300 48 GE SFP Ports, modular..SEE EX	94	Transportation	11275.85	2	2	EA	22551.7	2142.41	24694.11
CPO,94,2500004211672	3	11/5/2024	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-DNA-A-24, C9300 DNA Advantage, 24-port Term Li..SEE EX	94	Transportation	0	20	20	EA	0	0	0
CPO,94,2500004211672	4	11/5/2024	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-DNA-A-48S, C9300 DNA Advantage, 48-Port Fiber..SEE EXT	94	Transportation	0	0	0	EA	0	0	0
CPO,94,2500004211672	5	11/5/2024	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-NM-8X, Catalyst 9300 8 x 10GE Network Module..SEE EXT	94	Transportation	1168.84	2	2	EA	2337.68	222.08	2559.76
CPO,94,2500004211672	6	11/5/2024	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-NM-8X, Catalyst 9300 8 x 10GE Network Module..SEE EXT	94	Transportation	1168.84	20	20	EA	23376.8	2220.8	25597.6
CPO,94,2500004211672	7	11/5/2024	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-NW-A-24, C9300 Network Advantage, 24-port license..SEE	94	Transportation	0	20	20	EA	0	0	0
CPO,94,2500004211672	8	11/5/2024	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-NW-A-48, C9300 Network Advantage, 48-port license..SEE	94	Transportation	0	2	2	EA	0	0	0
CPO,94,2500004211672	9	11/5/2024	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-SPS-NONE, No Secondary Power Supply Selected...SEE EXT	94	Transportation	0	20	20	EA	0	0	0
CPO,94,2500004211672	10	11/5/2024	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-SPS-NONE, No Secondary Power Supply Selected..SEE EXT	94	Transportation	0	2	2	EA	0	0	0
CPO,94,2500004211672	11	11/5/2024	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-SPWR-NONE, No Stack Power Cable Selected, Quot..SEE EX	94	Transportation	0	20	20	EA	0	0	0
CPO,94,2500004211672	12	11/5/2024	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-SPWR-NONE, No Stack Power Cable Selected, Quot..SEE EX	94	Transportation	0	2	2	EA	0	0	0
CPO,94,2500004211672	13	11/5/2024	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-SSD-NONE, No SSD Card Selected, Quote Line: 12	94	Transportation	0	20	20	EA	0	0	0
CPO,94,2500004211672	14	11/5/2024	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-SSD-NONE, No SSD Card Selected, Quote Line: 40	94	Transportation	0	2	2	EA	0	0	0
CPO,94,2500004211672	15	11/5/2024	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9K-ACC-RBFT, RUBBER FEET FOR TABLE TOP SETUP 9200 and..SEE	94	Transportation	0	20	20	EA	0	0	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,94,2500004211167,2	16	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9K-ACC-RBFT, RUBBER FEET FOR TABLE TOP SETUP 9200...SEE EXT	94	Transportation	0	2	2	EA	0	0	0
CPO,94,2500004211167,2	17	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9K-ACC-SCR-4, 12-24 and 10-32 SCREWS FOR RACK INSTALL..SEE	94	Transportation	0	20	20	EA	0	0	0
CPO,94,2500004211167,2	18	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9K-ACC-SCR-4, 12-24 and 10-32 SCREWS FOR RACK INSTALLATION,	94	Transportation	0	2	2	EA	0	0	0
CPO,94,2500004211167,2	19	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	CAB-GUIDE-1RU, 1RU CABLE MANAGEMENT GUIDES 9200 and ..SEE EX	94	Transportation	0	20	20	EA	0	0	0
CPO,94,2500004211167,2	20	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	CAB-GUIDE-1RU, 1RU CABLE MANAGEMENT GUIDES 9200 and...SEE EX	94	Transportation	0	2	2	EA	0	0	0
CPO,94,2500004211167,2	21	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	CAB-TA-NA, North America AC Type A Power Cable, Quot..SEE EX	94	Transportation	0	20	20	EA	0	0	0
CPO,94,2500004211167,2	22	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	CAB-TA-NA, North America AC Type A Power Cable, Quot..SEE EX	94	Transportation	0	2	2	EA	0	0	0
CPO,94,2500004211167,2	23	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	D-DNAS-EXT-S-3Y, Cisco DNA Spaces Extend for Catalyst..SEE E	94	Transportation	0	20	20	EA	0	0	0
CPO,94,2500004211167,2	24	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	D-DNAS-EXT-S-3Y, Cisco DNA Spaces Extend for Catalys..SEE EX	94	Transportation	0	2	2	EA	0	0	0
CPO,94,2500004211167,2	25	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	D-DNAS-EXT-S-T, Cisco DNA Spaces Extend Term License..SEE EX	94	Transportation	0	20	20	EA	0	0	0
CPO,94,2500004211167,2	26	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	D-DNAS-EXT-S-T, Cisco DNA Spaces Extend Term License..SEE EX	94	Transportation	0	2	2	EA	0	0	0
CPO,94,2500004211167,2	27	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	GLC-BX-D-I=, 1000BASE-BX SFP,1490NM, Industrial Temp..SEE EX	94	Transportation	595.88	10	10	EA	5958.8	566.09	6524.89
CPO,94,2500004211167,2	28	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	GLC-BX-U-I=, 1000BASE-BX SFP, 1310NM, Industrial Tem..SEE EX	94	Transportation	595.88	10	10	EA	5958.8	566.09	6524.89
CPO,94,2500004211167,2	29	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	GLC-BX40-D-I=, 1000BASE-BX40 SFP, 1550NM, Quote Line: 52	94	Transportation	1239.65	10	10	EA	12396.5	1177.67	13574.17
CPO,94,2500004211167,2	30	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	GLC-BX40-U-I=, 1000BASE-BX40 SFP, 1310NM, Quote Line: 51	94	Transportation	1240.1	10	10	EA	12401	1178.1	13579.1
CPO,94,2500004211167,2	31	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	GLC-LH-SMD=, 1000BASE-LX/LH SFP transceiver module, MMF..SEE	94	Transportation	470.22	50	50	EA	23511	2233.55	25744.55
CPO,94,2500004211167,2	32	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	GLC-TE=, 1000BASE-T SFP transceiver module for Categ..SEE EX	94	Transportation	215.85	100	100	EA	21585	2050.58	23635.58
CPO,94,2500004211167,2	33	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	NETWORK-PNP-LIC, Network Plug-n-Play Connect for zero-t,,SEE	94	Transportation	0	20	20	EA	0	0	0
CPO,94,2500004211167,2	34	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	NETWORK-PNP-LIC, Network Plug-n-Play Connect for zero-..SEE	94	Transportation	0	2	2	EA	0	0	0
CPO,94,2500004211167,2	35	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	PWR-C1-715WAC-P, 715W AC 80+ platinum Config 1 Power Su..SEE	94	Transportation	0	2	2	EA	0	0	0
CPO,94,2500004211167,2	36	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	PWR-C1-BLANK, Config 1 Power Supply Blank, Quote Line: 22	94	Transportation	0	20	20	EA	0	0	0
CPO,94,2500004211167,2	37	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	PWR-C1-BLANK, Config 1 Power Supply Blank, Quote Line: 46	94	Transportation	0	2	2	EA	0	0	0
CPO,94,2500004211167,2	38	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	SC9300UK9-1712, Cisco Catalyst 9300 XE 17.12 UNIVERSAL..see	94	Transportation	0	2	2	EA	0	0	0
CPO,94,2500004211167,2	39	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	SC9300UK9-179, Cisco Catalyst 9300 XE 17.9 Universal..SEE EX	94	Transportation	0	20	20	EA	0	0	0
CPO,94,2500004211167,2	40	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	C9300-DNA-A-24-3Y, Description: C9300 DNA Advantage 24..SEE	94	Transportation	1165.02	20	20	EA	23300.4	0	23300.4
CPO,94,2500004211167,2	41	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	TE-EMBEDDED-T-3Y, Description: ThousandEyes - Enterprise Age	94	Transportation	0	20	20	EA	0	0	0
CPO,94,2500004211167,2	42	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	PWR-C1-715WAC-P, 715W AC 80+ platinum Config 1...SEE EXTEND	94	Transportation	0	20	20	EA	0	0	0
CPO,94,2500004211167,2	43	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-STACK-NONE, No Stack Cable Selected	94	Transportation	0	20	20	EA	0	0	0
CPO,94,2500004211167,2	44	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	CON-SNT-C93002PA, SNTC-8X5XNBD Catalyst 9300 24...SEE EXTEND	94	Transportation	1698.85	20	20	EA	33977	0	33977
CPO,94,2500004211167,2	45	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	C9300-DNA-A-48S-3Y, C9300 DNA Advantage, 48-Por..SEE EXTEND	94	Transportation	2185.15	2	2	EA	4370.3	0	4370.3
CPO,94,2500004211167,2	46	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	TE-EMBEDDED-T-3Y, ThousandEyes - Enterprise Ag..SEE EXTEND	94	Transportation	0	2	2	EA	0	0	0
CPO,94,2500004211167,2	47	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	C9300-STACK-NONE, No Stack Cable Sel..SEE EXTEND	94	Transportation	0	2	2	EA	0	0	0
CPO,94,2500004211167,2	48	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	CON-SNT-C93004SA, Description: SNTC-8X5XNBD Catalyst..SEE EX	94	Transportation	6984.75	2	2	EA	13969.5	0	13969.5
CPO,94,2500004211167,2	49	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	SFP-10G-SR-S=, 10GBASE-SR SFP Module, Enterprise-Class..SEE	94	Transportation	333.63	50	50	EA	16681.5	1584.74	18266.24
CPO,94,2500004211167,2	50	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	TE-C9K-SW, TE agent for IOSXE C9K, Quote Line: 41	94	Transportation	0	2	2	EA	0	0	0
CPO,94,2500004211167,2	51	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	TE-C9K-SW, TE agent for IOSXE on C9K, Quote Line: 13	94	Transportation	0	20	20	EA	0	0	0
CPO,94,2500004211167,2	52	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	TE-EMBEDDED-T, Cisco ThousandEyes Enterprise Agent IBN..SEE	94	Transportation	0	20	20	EA	0	0	0
CPO,94,2500004211167,2	53	11/5/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	TE-EMBEDDED-T-C, Cisco ThousandEyes Enterprise Agent IBN..SEE	94	Transportation	0	2	2	EA	0	0	0
CPO,19,2500004341111,1	1	11/4/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	19	Youth Development Department	1272.61	1	1	MON	1272.61	0	1272.61
CPO,43,2500004333385,1	1	11/4/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	DC-OV-FQDN-COLA DIGICERT BASIC OV FQDN SAN	43	Los Angeles Housing	140.57	10	10	EA	1405.7	0	1405.7
CPO,43,2500004333385,1	2	11/4/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	DGCRTBUSSUPCE-COLA DIGICERT BUSINESS SUPPORT CERTIFICATE-	43	Los Angeles Housing	56.23	1	1	EA	56.23	0	56.23
CPO,46,2500004334128,1	1	11/4/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	DVF-SIGM-SVC-LAPD- DIGITAL VERTEX FEDERAL SITE INTELLEGENSE	46	Mayor	58776.38	1	1	EA	58776.38	0	58776.38
CPO,68,2500004333980,1	1	11/4/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	68	City Planning	72102203	Invoice 9975491594, Service for 9/5/24 - 10/4/24	68	City Planning	496.99	1	1	EA	496.99	0	496.99
CPO,68,2500004333990,1	1	11/4/2024	ARC,40,2300000000002	000041755	T-MOBILE	68	City Planning	72102203	Acct.#968416539 Planning, service for 9/17/24-10/16/24	68	City Planning	6771.26	1	1	EA	6771.26	0	6771.26
CPO,68,2500004333996,1	1	11/4/2024	ARC,40,2300000000002	000041755	T-MOBILE	68	City Planning	72102203	Acct.#996806466 Unlimited Plans, 9/17/24 - 10/16/24	68	City Planning	1047.05	1	1	EA	1047.05	0	1047.05
CPO,82,2500004333368,1	1	11/4/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce, INV# 975126288-101	50	Non-Departmental - Appropriations to Special Purpose Fund	7690.660156	1	1	LO	7690.66	0	7690.66
CPO,82,2500004333766,1	1	11/4/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1012.24	1	1	LO	1012.24	0	1012.24
CPO,06,2500004331671,1	1	11/1/2024	ARC,40,2100000000038	000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	236.22	1	1	EA	236.22	0	236.22
CPO,06,2500004331672,1	1	11/1/2024	ARC,40,2100000000038	000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	4424.34	1	1	EA	4424.34	0	4424.34
CPO,28,2500004333790,1	1	11/1/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	1177.27	1	1	LO	1177.27	0	1177.27
CPO,32,2500004331888,1	1	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	MANAGEENGINE AD AUDIT PLUS	32	Information Technology Agency	1821.13	1	1	EA	1821.13	0	1821.13
CPO,32,2500004331888,1	2	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	MANAGEENGINE AD AUDIT PLUS	32	Information Technology Agency	958.76	1	1	EA	958.76	0	958.76
CPO,32,2500004331950,1	1	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NetScout MasterCare extended service	32	Information Technology Agency	3932.35	1	1	EA	3932.35	0	3932.35
CPO,32,2500004331950,1	2	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NetScout MasterCare - extended service	32	Information Technology Agency	6116.99	1	1	EA	6116.99	0	6116.99
CPO,32,2500004331950,1	3	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NetScout MasterCare - extended service	32	Information Technology Agency	6116.99	1	1	EA	6116.99	0	6116.99
CPO,32,2500004331950,1	4	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	MASTERCARE SUPPORT FOR INFINISTREAM	32	Information Technology Agency	6116.99	1	1	EA	6116.99	0	6116.99
CPO,32,2500004331950,1	5	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NetScout MasterCare - extended service	32	Information Technology Agency	22179.14	1	1	EA	22179.14	0	22179.14
CPO,32,2500004331950,1	6	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NetScout MasterCare - extended service	32	Information Technology Agency	4324.93	1	1	EA	4324.93	0	4324.93
CPO,32,2500004331950,1	7	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NetScout MasterCare - extended service	32	Information Technology Agency	4324.93	1	1	EA	4324.93	0	4324.93
CPO,32,2500004331950,1	8	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NetScout MasterCare - extended service	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2500004331950,1	9	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NetScout MasterCare - extended service	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2500004331950,1	10	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NetScout MasterCare - extended service	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2500004331950,1	11	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NetScout MasterCare - extended service	32	Information Technology Agency	17743.31	1	1	EA	17743.31	0	17743.31
CPO,32,2500004331950,1	12	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	INFINISTREAM APPLIANCE, 4-PORT GIGABIT	32	Information Technology Agency	2808.82	1	1	EA	2808.82	0	2808.82
CPO,32,2500004331950,1	13	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	INFINISTREAM APPLIANCE 4-PORT PERP10 CON	32	Information Technology Agency	4370.52	1	1	EA	4370.52	0	4370.52
CPO,32,2500004331950,1	14	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	INFINISTREAM APPLIANCE 4-PORT PERP10 CON	32	Information Technology Agency	4370.52	1	1	EA	4370.52	0	4370.52
CPO,32,2500004331950,1	15	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	INFINISTREAM APPLIANCE, 4-PORT 10 GIGABIT	32	Information Technology Agency	4370.52	1	1	EA	4370.52	0	4370.52
CPO,32,2500004331950,1	16	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	INFINISTREAM APPLIANCE, 4-PORT	32	Information Technology Agency	15090.86	1	1	EA	15090.86	0	15090.86
CPO,32,2500004331950,1	17	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	5010 SWITCH WITH 48 X 1/10GB SFP+ AND 6 X	32	Information Technology Agency	606.53	1	1	EA	606.53	0	606.53
CPO,32,2500004331950,1	18	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	5010 SWITCH WITH 48 X 1/10GB SFP+ AND 6 X	32	Information Technology Agency	606.53	1	1	EA	606.53	0	606.53
CPO,32,2500004331950,1	19	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CERTIFIED 5010 SWITCH WITH 48 XSVCS1/10GB	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2500004331950,1	20	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CERTIFIED 5010 SWITCH WITH 48 XSVCS1/10GB	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2500004331950,1	21	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CERTIFIED 5010 SWITCH WITH 48 XSVCS1/10GB	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2500004331950,1	22	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	INFINISTREAMNG APPLIANCE 4-	32	Information Technology Agency	12076.32	1	1	EA	12076.32	0	12076.32
CPO,32,2500004331950,1	23	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	MASTERCARE SUPPORT FOR NGENIUSONE -	32	Information Technology Agency	18372.66	1	1	EA	18372.66	0	18372.66
CPO,32,2500004331950,1	24	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NetScout MasterCare - technical support - for	32	Information Technology Agency	1267.38	1	1	EA	1267.38	0	1267.38
CPO,32,2500004331950,1	25	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NetScout MasterCare - technical support - for	32	Information Technology Agency	1267.38	1	1	EA	1267.38	0	1267.38
CPO,32,2500004331950,1	26	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NetScout MasterCare - technical support - for	32	Information Technology Agency	1267.38	1	1	EA	1267.38	0	1267.38
CPO,32,2500004331950,1	27	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NetScout MasterCare - technical support - for	32	Information Technology Agency	1584.23	1	1	EA	1584.23	0	1584.23
CPO,32,2500004331950,1	28	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NetScout MasterCare - technical support - for	32	Information Technology Agency	1584.23	1	1	EA	1584.23	0	1584.23
CPO,32,2500004331950,1	29	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NetScout MasterCare - technical support - for	32	Information Technology Agency	1584.23	1	1	EA	1584.23	0	1584.23
CPO,32,2500004331950,1	30	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NetScout MasterCare - technical support - for	32	Information Technology Agency	1584.23	1	1	EA	1584.23	0	1584.23
CPO,32,2500004331950,1	31	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NetScout MasterCare - technical support - for	32	Information Technology Agency	1584.23	1	1	EA	1584.23	0	1584.23
CPO,32,2500004331950,1	32	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NGENIUSONE - FULL (50) - SOFTWARE -LICENSE	32	Information Technology Agency	10292.8	1	1	EA	10292.8	0	10292.8
CPO,32,2500004331950,1	33	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	PACKET FLOW OPERATING SYSTEM (PFOS)	32	Information Technology Agency	606.53	1	1	EA	606.53	0	606.53
CPO,32,2500004331950,1	34	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	PACKET FLOW OPERATING SYSTEM (PFOS)	32	Information Technology Agency	606.53	1	1	EA	606.53	0	606.53
CPO,32,2500004331950,1	35	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	PACKET FLOW OPERATING SYSTEM (PFOS)	32	Information Technology Agency	606.53	1	1	EA	606.53	0	606.53
CPO,32,2500004331950,1	36	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	VSTREAM - 8 VCPUS	32	Information Technology Agency	760.43	1	1	EA	760.43	0	760.43
CPO,32,2500004331950,1	37	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	VSTREAM - 8 VCPUS	32	Information Technology Agency	760.43	1	1	EA	760.43	0	760.43
CPO,32,2500004331950,1	38	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	VSTREAM - 8 VCPUS	32	Information Technology Agency	760.43	1	1	EA	760.43	0	760.43
CPO,32,2500004331950,1	39	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	VSTREAM - 8 VCPUS	32	Information Technology Agency	760.43	1	1	EA	760.43	0	760.43
CPO,32,2500004331950,1	40	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	VSTREAM - 8 VCPUS	32	Information Technology Agency	760.43	1	1	EA	760.43	0	760.43
CPO,32,2500004332353,1	1	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS September 2024 Usage	32	Information Technology Agency	74801.36	1	1	EA	74801.36	0	74801.36
CPO,32,2500004332353,1	2	11/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS September 2024 Usage	32	Information Technology Agency	17.16	1	1	EA	17.16	0	17.16

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,32,2500004335O6,1	1	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABINET CUBE 24W X 30D X 48H	32	Information Technology Agency	1100	1	1	EA	1100	104.5	1204.5
CPO,32,2500004335O6,1	2	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CUBE-IT GEN3 STANDARD FAN/FILTER KIT 100	32	Information Technology Agency	110	2	2	EA	220	20.9	240.9
CPO,32,2500004335O6,1	3	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4IN VELCRO BLK 25YDS	32	Information Technology Agency	19.27	5	5	EA	96.35	9.15	105.5
CPO,32,2500004335O6,1	4	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	VINYL ELECT TAPE 165 BLK 3/4IN X 60FT	32	Information Technology Agency	1.28	10	10	EA	12.8	1.22	14.02
CPO,32,2500004335O6,1	5	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8 16IN HEX NUTS FINISHED ZINC PLATED	32	Information Technology Agency	0.0643	2	2	EA	0.13	0.01	0.14
CPO,32,2500004335O6,1	6	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PULL TAPE 2500 IB X 3000 FT	32	Information Technology Agency	237.38	1	1	EA	237.38	22.55	259.93
CPO,32,2500004335O6,1	7	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CPP-UDDM-KJ-1 U-24	32	Information Technology Agency	50.67	5	5	EA	253.35	24.07	277.42
CPO,32,2500004335O6,1	8	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	4 PORT VERT FCPLT W LBL ALP WHT	32	Information Technology Agency	1.94	25	25	EA	48.5	4.61	53.11
CPO,32,2500004335O6,1	9	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABLE TIES	32	Information Technology Agency	16.85	2	2	EA	33.7	3.2	36.9
CPO,32,2500004335O6,1	10	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MULETAPE	32	Information Technology Agency	239.7	1	1	EA	239.7	22.77	262.47
CPO,32,2500004335O6,1	11	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FACEPLATE 5S 2PORT W/LABEL HLDR	32	Information Technology Agency	4.64	4	4	EA	18.56	1.76	20.32
CPO,32,2500004335O6,1	12	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	INSERTBLANKSL SERA.WHT	32	Information Technology Agency	0.34	2	2	EA	0.68	0.06	0.74
CPO,32,2500004335O6,1	13	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UKJ10G-RED	32	Information Technology Agency	8.25	60	60	EA	495	47.03	542.03
CPO,32,2500004335O6,1	14	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UKJ10G-A.WHT	32	Information Technology Agency	8.25	60	60	EA	495	47.03	542.03
CPO,32,2500004335O6,1	15	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CS44P WHITE UN874026814/10	32	Information Technology Agency	0.54321	15000	15000	EA	8148.15	774.07	8922.22
CPO,32,2500004335O6,1	16	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FOAM WIRE PULLING LUBRICANT 19 OZ	32	Information Technology Agency	19.23	2	2	EA	38.46	3.65	42.11
CPO,32,2500004335O6,1	17	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/2 BLACK/WHITE TAPE	32	Information Technology Agency	12.2	1	1	EA	12.2	1.16	13.36
CPO,32,2500004335O6,1	18	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1 BLACK/WHITE TAPE	32	Information Technology Agency	16.73	1	1	EA	16.73	1.59	18.32
CPO,32,2500004335O6,1	19	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/4 BLACK/WHITE TAPE	32	Information Technology Agency	10.05	1	1	EA	10.05	0.95	11
CPO,32,2500004335O6,1	20	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	USL600-YEL	32	Information Technology Agency	6.59	25	25	EA	164.75	15.65	180.4
CPO,32,2500004335O6,1	21	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	HORIZ MGR 1U 19IN	32	Information Technology Agency	57.67	5	5	EA	288.35	27.39	315.74
CPO,32,2500004335O6,1	22	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	TOGGLES MH 1/8 X 4	32	Information Technology Agency	0.1727	2	2	EA	0.35	0.03	0.38
CPO,32,2500004335O6,1	23	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	TOGGLES RH 3/8 X 5	32	Information Technology Agency	0.7227	2	2	EA	1.45	0.14	1.59
CPO,32,2500004335O6,1	24	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8 X 2 HEX HEAD LAGS ZP	32	Information Technology Agency	0.4412	2	2	EA	0.88	0.08	0.96
CPO,32,2500004335O6,1	25	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/4 X 2 HEX HEAD LAGS ZP	32	Information Technology Agency	0.2241	2	2	EA	0.45	0.04	0.49
CPO,32,2500004335O6,1	26	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FACEPLATE KIT 2-PORT FLUSH MOUNT BLACK	32	Information Technology Agency	2.31	25	25	EA	57.75	5.49	63.24
CPO,32,2500004335O6,1	27	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MOUNTING BRACKET	32	Information Technology Agency	1.03	8	8	EA	8.24	0.78	9.02
CPO,32,2500004335O6,1	28	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SINGLE GANG RETRO PLAS	32	Information Technology Agency	3.0724	10	10	EA	30.72	2.92	33.64
CPO,32,2500004335O6,1	29	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SPRIAL WRAPPING 100FT	32	Information Technology Agency	40.77	1	1	EA	40.77	3.87	44.64
CPO,32,2500004335O6,1	30	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CS34P WHITE UN874019914/10	32	Information Technology Agency	0.2734	5000	5000	EA	1367	129.87	1496.87
CPO,32,2500004335O6,1	31	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	HDMI Q-PORT FEEDTHOUGH - WHT	32	Information Technology Agency	12.15	6	6	EA	72.9	6.93	79.83
CPO,32,2500004335O6,1	32	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	HIGH SPEED HDMI CABLE BLK 25 FT	32	Information Technology Agency	26.53	3	3	EA	79.59	7.56	87.15
CPO,32,2500004335O6,1	33	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	ENCL 4 SCREW FIBERGLS BEVELED	32	Information Technology Agency	53.5548	6	0	EA	321.33	30.53	351.86
CPO,32,2500004335O6,1	34	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8 IN AC/MC CONN	32	Information Technology Agency	0.6947	25	25	EA	17.37	1.65	19.02
CPO,32,2500004335O6,1	35	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	ICE HARDENED HOLE SAW 4-1/2IN	32	Information Technology Agency	29.76	1	1	EA	29.76	2.83	32.59
CPO,32,2500004335O6,1	36	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	ICE HARDENED HOLE SAW 2-1/2IN	32	Information Technology Agency	10.1	2	2	EA	20.2	1.92	22.12
CPO,32,2500004335O6,1	37	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	BIT KIT SELFEED 9 BIT	32	Information Technology Agency	78.33	2	2	EA	156.66	14.88	171.54
CPO,32,2500004335O6,1	38	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABLE TIE .6X.9 SADDLE SPRT SCR MT	32	Information Technology Agency	0.4773	200	200	EA	95.46	9.07	104.53
CPO,32,2500004335O6,1	39	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABLE TIE .4X.7 SADDLE SPRT SCR MT	32	Information Technology Agency	0.4172	200	200	EA	83.44	7.93	91.37
CPO,32,2500004335O6,1	40	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PWR STRP 1U 20A 120V 6 5-20R OUTLETS	32	Information Technology Agency	130.77	1	1	EA	130.77	12.42	143.19
CPO,32,2500004335O6,1	41	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1 1/2-1REDUCING WASHERRGD/IMC STL	32	Information Technology Agency	0.5735	1	1	EA	0.57	0.05	0.62
CPO,32,2500004335O6,1	42	11/1/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1 1/4-3/4REDUCI NG WASHERRGD/IMC STL	32	Information Technology Agency	0.4959	1	1	EA	0.5	0.05	0.55
CPO,46,2500004336S8,1	1	11/1/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	46	Mayor	72102203	Emissive Keyboard for CF-33MK1ACCS MK2 MK3	46	Mayor	569.95	88	88	EA	50155.6	4764.78	54920.38
CPO,64,2500004337S7,1	2	11/1/2024	ARC,40,2100000000038	000041755	T-MOBILE	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	14606.83	1	1	LO	14606.83	0	14606.83
CPO,32,2500004332G6,1	1	10/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Red Hat Enterprise Linux for Virtual	32	Information Technology Agency	3893.43	9	9	EA	35040.87	0	35040.87
CPO,32,2500004332G6,1	2	10/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Red Hat Enterprise Linux for Virtual	32	Information Technology Agency	3893.43	3	3	EA	11680.29	0	11680.29
CPO,38,2500004334S0,1	1	10/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Microsoft Windows Azure - prepayment - 1 license	38	Fire	1195.8	58	58	EA	69356.4	0	69356.4
CPO,38,2500004334S0,1	2	10/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Power BI Pro - subscription license (1 month) - 1 user	38	Fire	89.33	30	30	EA	2679.9	0	2679.9
CPO,38,2500004334S0,1	3	10/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Power BI Premium P1 - subscription license - 1 license	38	Fire	44678.2	1	1	EA	44678.2	0	44678.2
CPO,40,2500004332O7,1	3	10/31/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	3070.23	1	1	EA	3070.23	0	3070.23
CPO,40,2500004333392,1	6	10/31/2024	ARC,40,2100000000036	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,40,2500004333392,1	7	10/31/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	123.33	1	1	EA	123.33	0	123.33
CPO,40,2500004333392,1	8	10/31/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	0	1	1	EA	0	0	0
CPO,40,2500004334611,1	1	10/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	POWER BI PRO FOR GOV	40	General Services	102.9	4	4	EA	411.6	0	411.6
CPO,40,2500004336361,1	1	10/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	POWER BI PRO FOR GOV PER USER (11/1/24-10/31/25)	40	General Services	102.9	2	2	EA	205.8	0	205.8
CPO,64,2500004333021,1	1	10/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	3247.69	1	1	EA	3247.69	0	3247.69
CPO,64,2500004333021,2	2	10/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	966.59	1	1	EA	966.59	0	966.59
CPO,70,2500004334041,1	1	10/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AMPED FIVE SMS (GOV) SOFTWARE SUPPORT	70	Police	1623.33	3	3	EA	4869.99	0	4869.99
CPO,70,2500004334041,2	2	10/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AMPED REPLAY SMS	70	Police	489.58	2	2	EA	979.16	0	979.16
CPO,82,2500004332001,1	1	10/31/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	1168.52	1	1	LO	1168.52	0	1168.52
CPO,82,2500004332031,1	1	10/31/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	904.47	1	1	LO	904.47	0	904.47
CPO,82,2500004332071,1	1	10/31/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	628.89	1	1	EA	628.89	0	628.89
CPO,82,2500004332291,1	1	10/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	737.26	1	1	EA	737.26	0	737.26
CPO,82,2500004333351,1	1	10/31/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce, INV#998795057-1017	82	Public Works - Sanitation	181.75	1	1	LO	181.75	0	181.75
CPO,82,2500004333361,1	1	10/31/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce, INV#998795057-1017	82	Public Works - Sanitation	136.830002	1	1	LO	136.83	0	136.83
CPO,88,2500004332361,1	1	10/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	City of LA AWS September 2024 Usage. Acct # 360100535129	88	Recreation and Parks	2486.32	1	1	EA	2486.32	0	2486.32
CPO,88,2500004323441,1	1	10/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	PLURALSIGHT BUSINESS PROFESSIONAL	88	Recreation and Parks	196.98	1	1	EA	196.98	0	196.98
CPO,88,2500004326241,1	1	10/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Acrobat Pro for enterprise - Subscription New - 1 user	88	Recreation and Parks	65.48	9	9	EA	589.32	0	589.32
CPO,89,2500004328271,1	1	10/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	TABLEAU - CREATOR (ONLINE)	89	Recreation and Parks - Special Accounts	899.65	2	2	EA	1799.3	0	1799.3
CPO,89,2500004328791,1	1	10/31/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	129.69	1	1	EA	129.69	0	129.69
CPO,89,2500004328981,1	1	10/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	495.41	1	1	EA	495.41	0	495.41
CPO,08,2500004321691,1	1	10/30/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile October 2024 Statement Monthly Cellphone Bill; BAN:	08	Building and Safety	13502.02	1	1	EA	13502.02	0	13502.02
CPO,08,2500004321691,1	2	10/30/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile October 2024 Statement Monthly Cellphone Bill; BAN:	08	Building and Safety	3589.15	1	1	EA	3589.15	0	3589.15
CPO,08,2500004321771,1	1	10/30/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile October 2024 Statement Monthly Cellphone (Hotspots)	08	Building and Safety	13077.73	1	1	EA	13077.73	0	13077.73
CPO,08,2500004321771,2	2	10/30/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile October 2024 Statement Monthly Cellphone (Hotspots)	08	Building and Safety	2678.57	1	1	EA	2678.57	0	2678.57
CPO,08,2500004323561,1	1	10/30/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile October 2024 Statement Monthly Cellphone (iPad Data	08	Building and Safety	8612.36	1	1	EA	8612.36	0	8612.36
CPO,08,2500004323561,2	2	10/30/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile October 2024 Statement Monthly Cellphone (iPad Data	08	Building and Safety	1763.98	1	1	EA	1763.98	0	1763.98
CPO,08,2500004324031,1	1	10/30/2024	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile October 2024 Statement Monthly Cellphone (MWP Lines	08	Building and Safety	8546.65	1	1	EA	8546.65	0	8546.65
CPO,08,2500004324031,2	2	10/30/2024	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile October 2024 Statement Monthly Cellphone (MWP Lines	08	Building and Safety	1277.08	1	1	EA	1277.08	0	1277.08
CPO,08,2500004324071,1	1	10/30/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile October 2024 Statement 1 Monthly Cellphone (Unlimit	08	Building and Safety	1947	1	1	EA	1947	0	1947
CPO,08,2500004324071,2	2	10/30/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile October 2024 Statement 1 Monthly Cellphone (Unlimit	08	Building and Safety	517.56	1	1	EA	517.56	0	517.56
CPO,13,2500004326871,1	1	10/30/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	293.61	1	1	MON	293.61	0	293.61
CPO,15,2500004329361,1	1	10/30/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	15	Civil, Human Rights, and Equity Department	65.48	5	5	EA	327.4	0	327.4
CPO,28,2500004332391,1	1	10/30/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	842.7	1	1	LO	842.7	0	842.7
CPO,32,2500004315461,1	1	10/30/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Workspace Enterprise Standard archived user Prorated	32	Information Technology Agency	5.51	150	150	EA	826.5	0	826.5
CPO,32,2500004322381,1	1	10/30/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	8.09	1	1	EA	8.09	0	8.09
CPO,32,2500004322381,2	2	10/30/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	3467.21	1	1	EA	3467.21	0	3467.21
CPO,32,2500004332311,1	1	10/30/2024	ARC,40,2300000000067	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	CABLE, COAXIAL 75 OHM	32	Information Technology Agency	11.05	100	100	EA	1105	104.98	1209.98
CPO,39,2500004309231,1	1	10/30/2024	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	4454.97	1	1	LO	4454.97	0	4454.97
CPO,39,2500004309281,1	1	10/30/2024	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	4443.9	1	1	LO	4443.9	0	4443.9
CPO,64,2500004329341,1	1	10/30/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	3349.23	1	1	EA	3349.23	0	3349.23
CPO,64,2500004329341,2	2	10/30/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	996.46	1	1	EA	996.46	0	996.46
CPO,70,2500004325711,1	1	10/30/2024	ARC,40,2500000000019	000046723	HP INC.	70	Police	431718	HP EB865G11 R7-8840U 16 32GB/1T PC	70	Police	1260	10	10	EA	12600	1197	13797
CPO,70,2500004325711,2	2	10/30/2024	ARC,40,2500000000019	000046723	HP INC.	70	Police	76122408	State Environmental Fee	70	Police	5	10	10	EA	50	0	50

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,70,2500004325 71,1	3	10/30/2024	ARC,40,2500000000019	000046723	HP INC.	70	Police	81111812	HP 3y Premium Onsite Notebook	70	Police	114	10	10	EA	1140	0	1140
CPO,70,2500004331 11,1	1	10/30/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	TVEYES MEDIA MONITORING SUITE (MMS) SUBSCRIPTION	70	Police	5726.93	1	1	EA	5726.93	0	5726.93
CPO,84,2500004328 85,1	1	10/30/2024	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	16.02	1	1	EA	16.02	0	16.02
CPO,84,2500004328 85,1	2	10/30/2024	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	490.1	1	1	EA	490.1	0	490.1
CPO,84,2500004328 89,1	1	10/30/2024	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	29.24	1	1	EA	29.24	0	29.24
CPO,84,2500004328 89,1	2	10/30/2024	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	14376.63	1	1	EA	14376.63	0	14376.63
CPO,84,2500004328 95,1	1	10/30/2024	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	29.24	1	1	EA	29.24	0	29.24
CPO,84,2500004328 95,1	2	10/30/2024	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	11186.65	1	1	EA	11186.65	0	11186.65
CPO,84,2500004329 00,1	1	10/30/2024	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	16.02	1	1	EA	16.02	0	16.02
CPO,84,2500004329 00,1	2	10/30/2024	ARC,40,2300000000002	000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	1858.32	1	1	EA	1858.32	0	1858.32
CPO,88,2500004327 37,1	1	10/30/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #242281241-00001 Oct 2024, Inv 9975594309- Aquatics	88	Recreation and Parks	304.08	1	1	EA	304.08	0	304.08
CPO,88,2500004327 68,1	1	10/30/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #742307967-00001 Oct 2024, Inv 9975648736 - Homeless	89	Recreation and Parks - Special Accounts	232.06	1	1	EA	232.06	0	232.06
CPO,88,2500004327 72,1	1	10/30/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #942337417-00001 Oct 2024, Inv 9975670653- IT/Census	88	Recreation and Parks	855.26	1	1	EA	855.26	0	855.26
CPO,88,2500004327 79,1	1	10/30/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Account 542028043-01, Oct 2024, Inv 9977044715, Cell Phones	88	Recreation and Parks	1251.61	1	1	EA	1251.61	0	1251.61
CPO,88,2500004327 85,1	1	10/30/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Account 542028043-00002, Oct 2024, Inv 9977044716- Tablets	88	Recreation and Parks	905.24	1	1	EA	905.24	0	905.24
CPO,88,2500004327 90,1	1	10/30/2024	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #969513244, 09/17/2024 - 10/16/2024 - Census Data	89	Recreation and Parks - Special Accounts	57.4	1	1	MON	57.4	0	57.4
CPO,88,2500004327 94,1	1	10/30/2024	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #967573808, 09/17/2024 - 10/16/2024 -Forestry Table9	88	Recreation and Parks	308.32	1	1	MON	308.32	0	308.32
CPO,88,2500004327 99,1	1	10/30/2024	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804, Oct 2024 - Aquatics Laptop Data/Hotspot	88	Recreation and Parks	2147.99	1	1	MON	2147.99	0	2147.99
CPO,88,2500004328 02,1	1	10/30/2024	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807, 09/17/2024 - 10/16/2024 - RAP IT Hotspot	88	Recreation and Parks	4161.64	1	1	MON	4161.64	0	4161.64
CPO,88,2500004328 03,1	1	10/30/2024	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733, 09/17 2024 - 10/16/2024, Cell Phone	88	Recreation and Parks	7795.2	1	1	MON	7795.2	0	7795.2
CPO,89,2500004316 00,1	1	10/30/2024	ARC,40,2300000000002	000041755	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,94,2500004329 08,1	1	10/30/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	3R2-00002, Entra ID P1 Sub Per User...see extended	94	Transportation	8.95	8	8	EA	71.6	0	71.6
CPO,94,2500004329 08,1	2	10/30/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AAA-35418, Azure Monetary Commitment Provision	94	Transportation	0	1	1	EA	0	0	0
CPO,13,2500004327 06,1	1	10/29/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	707.21	1	1	MON	707.21	0	707.21
CPO,16,2500004314 58,1	1	10/29/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	72.41	1	0	EA	72.41	0	72.41
CPO,16,2500004314 58,1	2	10/29/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	229.82	1	0	EA	229.82	0	229.82
CPO,16,2500004314 58,1	3	10/29/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	156.36	1	0	EA	156.36	0	156.36
CPO,16,2500004314 58,1	4	10/29/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	156.36	1	0	EA	156.36	0	156.36
CPO,21,2500004324 43,1	1	10/29/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	MICROSOFT EA	21	Community Investment Department	189.94	1	1	EA	189.94	0	189.94
CPO,22,2500004284 63,1	1	10/29/2024	ARC,40,2500000000019	000046723	HP INC.	22	Economic and Workforce Development Department	30211504	HP USB-C 110W Laptop Charger US	22	Economic and Workforce Development Department	62	6	6	EA	372	35.34	407.34
CPO,28,2500004302 16,2	1	10/29/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	102.54	1	1	MON	102.54	0	102.54
CPO,28,2500004324 41,1	1	10/29/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	804.52	1	1	MON	804.52	0	804.52
CPO,28,2500004324 42,1	1	10/29/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	102.54	1	1	MON	102.54	0	102.54
CPO,28,2500004324 63,1	1	10/29/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	447.21	1	1	MON	447.21	0	447.21
CPO,28,2500004324 94,1	1	10/29/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	102.54	1	1	MON	102.54	0	102.54
CPO,32,2500004149 99,1	1	10/29/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	30 Source Four LED	32	Information Technology Agency	111010	1	1	EA	111010	10545.95	121555.95
CPO,32,2500004149 99,1	2	10/29/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	1 ERN2-RM-120 Rack	32	Information Technology Agency	23845	1	1	EA	23845	2265.28	26110.28
CPO,32,2500004149 99,1	3	10/29/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Barbizon Provides two	32	Information Technology Agency	112	54	54	HOUR	6048	0	6048
CPO,32,2500004149 99,1	4	10/29/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Install Unistrut hanging	32	Information Technology Agency	112	161	161	HOUR	18032	0	18032
CPO,32,2500004265 42,2	1	10/29/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Samsung 83" OLED TV	32	Information Technology Agency	3625	1	1	EA	3625	344.38	3969.38
CPO,32,2500004265 42,2	2	10/29/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Electronic Waste Recycling Fee	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2500004312 21,1	1	10/29/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	OPEN TEXT CONTENT TRANS SERVICES	32	Information Technology Agency	2989.81	1	1	EA	2989.81	0	2989.81
CPO,32,2500004312 21,1	2	10/29/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	OPEN TEXT CONTENT SERVER ST	32	Information Technology Agency	41.86	50	50	EA	2093	0	2093
CPO,32,2500004312 21,1	3	10/29/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	OPEN TEXT CONTENT TRANS SERVICES	32	Information Technology Agency	1195.92	1	1	EA	1195.92	0	1195.92
CPO,32,2500004312 21,1	4	10/29/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	OPEN TEXT WEBTOP CLIENT ST	32	Information Technology Agency	17.95	50	50	EA	897.5	0	897.5
CPO,32,2500004312 21,1	5	10/29/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	OPEN TEXT DOCUMENTUM DEVELOPER STUDIO	32	Information Technology Agency	597.97	1	1	EA	597.97	0	597.97
CPO,32,2500004312 21,1	6	10/29/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	OPEN TEXT DOCUMENTUM ADMINISTRATOR ST	32	Information Technology Agency	597.97	1	1	EA	597.97	0	597.97
CPO,32,2500004312 21,1	7	10/29/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	OPEN TEXT DOCUMENTUM D2 = D2 PLUSPACK =	32	Information Technology Agency	70.29	5	5	EA	351.45	0	351.45
CPO,32,2500004312 21,1	8	10/29/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	OPEN TEXT CONTENT SERVER ST	32	Information Technology Agency	41.86	2	2	EA	83.72	0	83.72
CPO,32,2500004312 21,1	9	10/29/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	OPEN TEXT CONTENT SERVER ST	32	Information Technology Agency	41.86	1	1	EA	41.86	0	41.86
CPO,35,2500004328 11,1	1	10/29/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	35	Emergency Management	72102203	Wireless Data, Voice, Equipment and Accessories	35	Emergency Management	2044.13	1	1	EA	2044.13	0	2044.13
CPO,38,2500004324 76,1	1	10/29/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	564.66	1	1	EA	564.66	0	564.66
CPO,38,2500004324 79,1	1	10/29/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	5700.87	1	1	EA	5700.87	0	5700.87
CPO,39,2500004309 71,1	1	10/29/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	30208.3	1	1	LO	30208.3	0	30208.3
CPO,39,2500004309 81,1	1	10/29/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	686.9	1	1	LO	686.9	0	686.9
CPO,40,2500004328 71,1	1	10/29/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	MICROSOFT 365	40	General Services	123.62	1	1	EA	123.62	0	123.62
CPO,40,2500004328 71,1	2	10/29/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	MICROSOFT Power BI	40	General Services	102.9	7	7	EA	720.3	0	720.3
CPO,46,2500004313 00,1	3	10/29/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #672003944-00001 Jun-Jul 2024; UASI21	46	Mayor	556.66	1	1	EA	556.66	0	556.66
CPO,46,2500004313 00,1	4	10/29/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #672003944-00001 Jul-Aug 2024; UASI21	46	Mayor	746.73	1	1	EA	746.73	0	746.73
CPO,68,2500004317 86,1	1	10/29/2024	ARC,40,2500000000019	000046723	HP INC.	68	City Planning	44103105	HP 746 300-ml Magenta DesignJet Ink Cartridge	68	City Planning	150.4	1	1	EA	150.4	14.29	164.69
CPO,68,2500004317 86,1	2	10/29/2024	ARC,40,2500000000019	000046723	HP INC.	68	City Planning	44103105	HP 746 300-ml Yellow DesignJet Ink Cartridge	68	City Planning	150.4	1	1	EA	150.4	14.29	164.69
CPO,68,2500004317 86,1	3	10/29/2024	ARC,40,2500000000019	000046723	HP INC.	68	City Planning	44103105	HP 746 300-ml Cyan DesignJet Ink Cartridge	68	City Planning	150.4	1	1	EA	150.4	14.29	164.69
CPO,68,2500004317 86,1	4	10/29/2024	ARC,40,2500000000019	000046723	HP INC.	68	City Planning	44103105	HP 746 300-ml Chromatic Red DesignJet Ink Cartridge	68	City Planning	150.4	1	1	EA	150.4	14.29	164.69
CPO,68,2500004317 86,1	5	10/29/2024	ARC,40,2500000000019	000046723	HP INC.	68	City Planning	44103105	HP 746 300-ml Photo Black DesignJet Ink Cartridge	68	City Planning	150.4	1	1	EA	150.4	14.29	164.69
CPO,68,2500004317 86,1	6	10/29/2024	ARC,40,2500000000019	000046723	HP INC.	68	City Planning	44103105	HP 746 300-ml Matte Black DesignJet Ink Cartridge	68	City Planning	150.4	1	1	EA	150.4	14.29	164.69
CPO,68,2500004317 86,1	7	10/29/2024	ARC,40,2500000000019	000046723	HP INC.	68	City Planning	44	HP 746 DesignJet Printhead	68	City Planning	116.31	3	3	EA	348.93	33.15	382.08
CPO,78,2500004326 88,1	1	10/29/2024	ARC,40,2100000000025	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,78,2500004326 88,1	2	10/29/2024	ARC,40,2100000000025	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,82,2500004304 37,1	1	10/29/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	171	1	1	EA	171	0	171
CPO,82,2500004326 21,1	1	10/29/2024	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	82	Public Works - Sanitation	43160000	Maintenance, Repair Service and Repair Parts/Spare Parts	50	Non-Departmental - Appropriations to Special Purpose Fund	9439.9	2	2	EA	18879.8	0	18879.8
CPO,82,2500004326 21,1	2	10/29/2024	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	82	Public Works - Sanitation	43160000	Maintenance, Repair Service and Repair Parts/Spare Parts	50	Non-Departmental - Appropriations to Special Purpose Fund	6556.85	2	2	EA	13113.7	0	13113.7
CPO,82,2500004326 21,1	3	10/29/2024	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	82	Public Works - Sanitation	43160000	Maintenance, Repair Service and Repair Parts/Spare Parts	50	Non-Departmental - Appropriations to Special Purpose Fund	1500	3	3	EA	4500	0	4500
CPO,86,2500004316 55,1	1	10/29/2024	ARC,40,2100000000038	000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	7603.93	1	1	EA	7603.93	0	7603.93
CPO,94,2500004318 47,1	1	10/29/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	CCTRASTDRESPR-CLAD, CALIPER SUPPORT - TRANSCAD STANDARD...s	94	Transportation	3748.53	1	1	EA	3748.53	0	3748.53
CPO,94,2500004318 47,1	2	10/29/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	CCTRASTDSPRT2-CLAD, CALIPER SUPPORT TRANSCAD STANDARD - 2...s	94	Transportation	3748.53	2	2	EA	7497.06	0	7497.06
CPO,08,2500004323 43,1	1	10/28/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	SAP SECURE ENTERPRISE SUPPORT FOR: SEE NOTES Coverage Dates:	08	Building and Safety	149344.66	1	1	EA	149344.66	0	149344.66
CPO,08,2500004324 56,1	1	10/28/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	DIGICERT BASIC OV FQDN SAN Coverage Dates: 07-AUG-2024 - 07-	08	Building and Safety	140.57	17	17	EA	2389.69	0	2389.69
CPO,08,2500004324 56,1	2	10/28/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	DIGICERT SECURE SITE EV SSL FQDN SAN Coverage Dates: 07-AUG-	08	Building and Safety	937.14	2	2	EA	1874.28	0	1874.28
CPO,08,2500004324 56,1	3	10/28/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	DIGICERT BASIC OV WILDCARD SAN Coverage Dates: 07-AUG-2024 -	08	Building and Safety	770.53	1	1	EA	770.53	0	770.53
CPO,08,2500004324 56,1	4	10/28/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	DIGICERT BUSINESS SUPPORT CERTIFICATE- Coverage Dates: 07-AU	08	Building and Safety	201.38	1	1	EA	201.38	0	201.38
CPO,10,2500004321 78,1	1	10/28/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	AWS/GCP	10	City Administrative Officer	14.81	1	1	EA	14.81	0	14.81
CPO,10,2500004322 36,1	1	10/28/2024	ARC,40,2300000000002	000041755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Mobility Services and Equipment	10	City Administrative Officer	2203.63	1	1	EA	2203.63	0	2203.63
CPO,13,2500004322 77,1	1	10/28/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	13	Cannabis Regulation	34.85	1	1	EA	34.85	0	34.85
CPO,13,2500004322 86,1	1	10/28/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	13	Cannabis Regulation	19.04	1	1	EA	19.04	0	19.04
CPO,16,2500004288 20,1	1	10/28/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	1638.55	1	1	EA	1638.55	0	1638.55
CPO,16,2500004288 22,1	1	10/28/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	1661.39	1	1	EA	1661.39	0	1661.39
CPO,16,2500004310 71,1	1	10/28/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Digicert Secure Site Pro SSL Certificate FY25 Renewal	16	City Employees Retirement System	1878.43	1	1	EA	1878.43	0	1878.43
CPO,16,2500004317 30,1	1	10/28/2024	ARC,40,2300000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	2383.69	1	1	LO	2383.69	0	2383.69
CPO,16,2500004317 30,1	2	10/28/2024	ARC,40,2300000000002	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,16,2500004317 41,1	1	10/28/2024	ARC,40,2300000000002	000041755	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,16,2500004317 41,1	2	10/28/2024	ARC,40,2300000000002	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,28,2500004322 84,1	1	10/28/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	78.82	1	1	MON	78.82	0	78.82
CPO,38,2500004320 05,1	1	10/28/2024	ARC,40,2100000000012	000050683	GEOTAB USA	38	Fire	251732	6-pin universal OBD-II T-harness kit with several mounting	38	Fire	31.2	200	0	EA	6240	592.8	6832.8
CPO,38,2500004320 05,1	2	10/28/2024	ARC,40,2100000000012	000050683	GEOTAB USA	38	Fire	251732	IOX Add-On for GO devices for auxiliary support	38	Fire	42.11	200	200	EA	8422	800.09	9222.09

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,40,250000431879,1	1	10/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	78.98	1	1	EA	78.98	0	78.98
CPO,40,250000431918,1	6	10/28/2024	ARC,40,2100000000036	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,40,250000432049,1	1	10/28/2024	ARC,40,2100000000038	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,40,250000432049,1	2	10/28/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	57.52	1	1	EA	57.52	0	57.52
CPO,40,250000432049,1	3	10/28/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	413.37	1	1	EA	413.37	0	413.37
CPO,40,250000432049,1	4	10/28/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	765.21	1	1	EA	765.21	0	765.21
CPO,40,250000432049,1	6	10/28/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	875.62	1	1	EA	875.62	0	875.62
CPO,40,250000432049,1	7	10/28/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	365.13	1	1	EA	365.13	0	365.13
CPO,40,250000432049,1	8	10/28/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	201.98	1	1	EA	201.98	0	201.98
CPO,40,250000432049,1	9	10/28/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	8605.37	1	1	EA	8605.37	0	8605.37
CPO,40,250000432049,1	10	10/28/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	225.07	1	1	EA	225.07	0	225.07
CPO,40,250000432057,1	1	10/28/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	802.38	1	1	EA	802.38	0	802.38
CPO,40,250000432057,1	2	10/28/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1365.68	1	1	EA	1365.68	0	1365.68
CPO,40,250000432057,1	3	10/28/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	120.34	1	1	EA	120.34	0	120.34
CPO,40,250000432057,1	4	10/28/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	101.07	1	1	EA	101.07	0	101.07
CPO,40,250000432057,1	5	10/28/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	955.49	1	1	EA	955.49	0	955.49
CPO,40,250000432057,1	6	10/28/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	404.28	1	1	EA	404.28	0	404.28
CPO,40,250000432057,1	7	10/28/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1340.26	1	1	EA	1340.26	0	1340.26
CPO,40,250000432057,1	8	10/28/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	996.36	1	1	EA	996.36	0	996.36
CPO,46,250000431823,1	1	10/28/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	Accesory kit Tactical Ear Microphone	46	Mayor	256.23	30	30	EA	7686.9	730.26	8417.16
CPO,46,250000431823,1	2	10/28/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	Accesory Kit Tactical Remote Switch PTT Body Switch	46	Mayor	143.49	30	30	EA	4304.7	408.95	4713.65
CPO,46,250000431823,1	3	10/28/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	52161511	Accesory Kit Tactical GCAL PTT Interface Module	46	Mayor	198.9	30	30	EA	5967	566.87	6533.87
CPO,68,250000431861,1	1	10/28/2024	ARC,40,2500000000019	000046723	HP INC.	68	City Planning	44103105	HP 746 300-ml Magenta DesignJet Ink Cartridge	68	City Planning	150.4	2	2	EA	300.8	28.58	329.38
CPO,68,250000431861,1	2	10/28/2024	ARC,40,2500000000019	000046723	HP INC.	68	City Planning	44103105	HP 746 300-ml Yellow DesignJet Ink Cartridge	68	City Planning	150.4	2	2	EA	300.8	28.58	329.38
CPO,68,250000431861,1	3	10/28/2024	ARC,40,2500000000019	000046723	HP INC.	68	City Planning	44103105	HP 746 300-ml Cyan DesignJet Ink Cartridge	68	City Planning	150.4	2	2	EA	300.8	28.58	329.38
CPO,68,250000431861,1	4	10/28/2024	ARC,40,2500000000019	000046723	HP INC.	68	City Planning	44103105	HP 746 300-ml Chromatic Red DesignJet Ink Cartridge	68	City Planning	150.4	2	2	EA	300.8	28.58	329.38
CPO,68,250000431861,1	5	10/28/2024	ARC,40,2500000000019	000046723	HP INC.	68	City Planning	44103105	HP 746 300-ml Photo Black DesignJet Ink Cartridge	68	City Planning	150.4	2	2	EA	300.8	28.58	329.38
CPO,68,250000431861,1	6	10/28/2024	ARC,40,2500000000019	000046723	HP INC.	68	City Planning	44103105	HP 746 300-ml Matte Black DesignJet Ink Cartridge	68	City Planning	150.4	2	2	EA	300.8	28.58	329.38
CPO,70,250000431982,1	1	10/28/2024	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	125.54	1	1	EA	125.54	0	125.54
CPO,70,250000432010,1	1	10/28/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	818.08	1	1	LO	818.08	0	818.08
CPO,70,250000432017,1	1	10/28/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	240.06	1	1	LO	240.06	0	240.06
CPO,28,250000432109,1	1	10/25/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	28	Council	129.69	1	1	LO	129.69	0	129.69
CPO,32,250000430796,1	1	10/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SolarWinds Maintenance - technical support	32	Information Technology Agency	149.07	2	2	EA	298.14	0	298.14
CPO,32,250000431286,1	1	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CS44P WHITE UN874026814/1 0	32	Information Technology Agency	0.56774	20000	20000	EA	11354.8	1078.71	12433.51
CPO,32,250000431286,1	2	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UKJ10G-A.WHT	32	Information Technology Agency	8.1	100	100	EA	810	76.95	886.95
CPO,32,250000431286,1	3	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UKJ10G-RED	32	Information Technology Agency	8.5	100	100	EA	850	80.75	930.75
CPO,32,250000431286,1	4	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FP-LBL-4P-266	32	Information Technology Agency	1.64	40	40	EA	65.6	6.23	71.83
CPO,32,250000431286,1	5	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CPP-UDDM-KJ-1 U-24	32	Information Technology Agency	55	6	6	EA	330	31.35	361.35
CPO,32,250000431286,1	6	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UNIV HORZ CBL MNGR 19IN 2	32	Information Technology Agency	59	1	1	EA	59	5.61	64.61
CPO,32,250000431286,1	7	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	HDMI Q-PORT FEEDTHOUGH - WHT	32	Information Technology Agency	13	10	10	EA	130	12.35	142.35
CPO,32,250000431286,1	8	10/25/2024	ARC,40,2000000000017	000001418	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	3.21	36.99
CPO,32,250000431286,1	9	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8 X 2 3/4IN WDGE ANCHRS FLL THRD ZINC	32	Information Technology Agency	0.8724	50	50	EA	43.62	4.14	47.76
CPO,32,250000431286,1	10	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	38X1 FENDER WASHERS	32	Information Technology Agency	0.0608	100	100	EA	6.08	0.58	6.66
CPO,32,250000431286,1	11	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CLIPCABLECATH P4 INCH	32	Information Technology Agency	5.1677	15	15	EA	77.52	7.36	84.88
CPO,32,250000431286,1	12	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	10 X 2 FLAT HEAD PHILLIPS WOOD SCREWS SO	32	Information Technology Agency	0.3886	100	100	EA	38.86	3.69	42.55
CPO,32,250000431286,1	13	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	INSERTBLANKSL SERA.WHT	32	Information Technology Agency	0.31	50	50	EA	15.5	1.47	16.97
CPO,32,250000431286,1	14	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/2 BLACK/WHITE TAPE	32	Information Technology Agency	13.03	2	2	EA	26.06	2.48	28.54
CPO,32,250000431286,1	15	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	VINYL ELECT TAPE 165 BLK 3/4IN X 60FT	32	Information Technology Agency	1.3	10	10	EA	13	1.24	14.24
CPO,32,250000431286,1	16	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LATCH DUCT INT WHT 6FT P/FT	32	Information Technology Agency	1.9	72	72	EA	136.8	13	149.8
CPO,32,250000431286,1	17	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LDS COUP FTG OFF WHITE	32	Information Technology Agency	1.54	50	50	EA	77	7.32	84.32
CPO,32,250000431286,1	18	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	OFFWH INSD ANGLE FTG	32	Information Technology Agency	1.81	5	5	EA	9.05	0.86	9.91
CPO,32,250000431286,1	19	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	DROP CEILING FTG	32	Information Technology Agency	1.59	5	5	EA	7.95	0.76	8.71
CPO,32,250000431286,1	20	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	TEE FITTING	32	Information Technology Agency	1.17	3	3	EA	3.51	0.33	3.84
CPO,32,250000431286,1	21	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2-PC JUNCTION BOX	32	Information Technology Agency	4.23	5	5	EA	21.15	2.01	23.16
CPO,32,250000431286,1	22	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WALLPLATE 1-G BOX MT BLANK WH	32	Information Technology Agency	0.75	30	30	EA	22.5	2.14	24.64
CPO,32,250000431286,1	23	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	HDMI OVER CAT5 EXTENDER WALL PLATE	32	Information Technology Agency	76.04	2	2	EA	152.08	14.45	166.53
CPO,32,250000431286,1	24	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	HDMI OVER CAT5/6 PASSIVE EXTENDER	32	Information Technology Agency	37.5	2	2	EA	75	7.13	82.13
CPO,32,250000431286,1	25	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CS34P WHITE UN874019914/1 0	32	Information Technology Agency	0.28391	3000	3000	EA	851.73	80.91	932.64
CPO,32,250000431286,1	26	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PWR STRP 1U 20A 120V 6 5-20R OUTLETS	32	Information Technology Agency	130.77	1	1	EA	130.77	12.42	143.19
CPO,32,250000431286,1	27	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	6 FEET RACEWAY WITH COVER	32	Information Technology Agency	59.28	18	18	EA	1067.04	101.37	1168.41
CPO,32,250000431286,1	28	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	JUNCTION BOX	32	Information Technology Agency	28.46	1	1	EA	28.46	2.7	31.16
CPO,32,250000431286,1	29	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	AFR TRANSITION FROM AFR TO T70 BLACK	32	Information Technology Agency	17.76	1	1	EA	17.76	1.69	19.45
CPO,32,250000431286,1	30	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	ABOVE FLOOR RACEWAY COUPLER COVER	32	Information Technology Agency	1.59	3	3	EA	4.77	0.45	5.22
CPO,32,250000431286,1	31	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	END CAP BLACK	32	Information Technology Agency	1.96	3	3	EA	5.88	0.56	6.44
CPO,32,250000431286,1	32	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PLATE DECORATOR KEYSTONEFRAME 3PORTBK	32	Information Technology Agency	4.23	25	25	EA	105.75	10.05	115.8
CPO,32,250000431286,1	33	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	DUAL GANG WALL PLATE	32	Information Technology Agency	1.01	1	1	EA	1.01	0.1	1.11
CPO,32,250000431286,1	34	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	AFR WALL TRANSITION - BLACK	32	Information Technology Agency	44.22	1	1	EA	44.22	4.2	48.42
CPO,32,250000431286,1	35	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	#8 ANCHOR KIT WALL DRILLER ZNC PHILLIPS	32	Information Technology Agency	19.06	1	1	EA	19.06	1.81	20.87
CPO,32,250000431286,1	36	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	DUCT RT ANGL FTG	32	Information Technology Agency	1.17	6	6	EA	7.02	0.67	7.69
CPO,32,250000431286,1	37	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	DUCT END CAP	32	Information Technology Agency	1.17	6	6	EA	7.02	0.67	7.69
CPO,32,250000431286,1	38	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	POLY MULETAPE	32	Information Technology Agency	285.12	1	1	EA	285.12	27.09	312.21
CPO,32,250000431286,1	39	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	10PC ELECTRIC ICE HARDENED	32	Information Technology Agency	78.22	1	1	EA	78.22	7.43	85.65
CPO,32,250000431286,1	40	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CLIPCABLECATH P2 INCH	32	Information Technology Agency	2.5928	15	15	EA	38.89	3.69	42.58
CPO,32,250000431286,1	41	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LADDER RACK RADIUS DROP	32	Information Technology Agency	42.09	2	2	EA	84.18	8	92.18
CPO,32,250000431286,1	42	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LR KIT T-JUNCT. SPLICE CRTJSK	32	Information Technology Agency	10.42	6	6	EA	62.52	5.94	68.46
CPO,32,250000431286,1	43	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LADDER RACK	32	Information Technology Agency	116.22	20	20	EA	2324.4	220.82	2545.22
CPO,32,250000431286,1	44	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MCS DBL 4.4INWX7FTH BK	32	Information Technology Agency	655.89	2	2	EA	1311.78	124.62	1436.4
CPO,32,250000431286,1	45	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PWR STRP CAB 66H 20 OTLT	32	Information Technology Agency	196.12	1	1	EA	196.12	18.63	214.75
CPO,32,250000431286,1	46	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	STANDARD 19IN RACK BLK	32	Information Technology Agency	179.28	1	1	EA	179.28	17.03	196.31
CPO,32,250000431286,1	47	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	BLK LADDER RK BUTT SPLICE	32	Information Technology Agency	12.55	4	4	EA	50.2	4.77	54.97
CPO,32,250000431286,1	48	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WALL ANGLE SUPPORT	32	Information Technology Agency	28.7	3	3	EA	86.1	8.18	94.28
CPO,32,250000431286,1	49	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LADDER RACK INSIDE BEND	32	Information Technology Agency	124.72	1	1	EA	124.72	11.85	136.57
CPO,32,250000431286,1	50	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	RETAINER CABLE POST KIT BLACK	32	Information Technology Agency	32.17	12	12	EA	386.04	36.67	422.71
CPO,32,250000431286,1	51	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	L RACK RADIUS DROP	32	Information Technology Agency	46.56	2	2	EA	93.12	8.85	101.97
CPO,32,250000431286,1	52	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	VERTICAL WALL BRACKET	32	Information Technology Agency	20.27	4	4	EA	81.08	7.7	88.78
CPO,32,250000431286,1	53	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	USL600-DC-YL	32	Information Technology Agency	7.71	25	25	EA	192.75	18.31	211.06
CPO,32,250000431286,1	54	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4IN VELCRO BLK 25YDS	32	Information Technology Agency	19.27	2	2	EA	38.54	3.66	42.2
CPO,32,250000431286,1	55	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	4-IN NM BUSHING	32	Information Technology Agency	5.0808	6	6	EA	30.48	2.9	33.38
CPO,32,250000431286,1	56	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	4 IN FIRESTOP SLEEVE	32	Information Technology Agency	104.57	2	2	EA	209.14	19.87	229.01
CPO,32,250000431286,1	57	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CLAMP	32	Information Technology Agency	6.3283	6	6	EA	37.97	3.61	41.58
CPO,32,250000431286,1	58	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LR KIT RELAY RACK MTG. CRR2RRMK	32	Information Technology Agency	36	2	2	EA	72	6.84	78.84
CPO,32,250000431286,1	59	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	STANDARD 19IN RACK BLK	32	Information Technology Agency	179.28	1	1	EA	179.28	17.03	196.31
CPO,32,250000431286,1	60	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	DOUBLE GANG HOODED PLA	32	Information Technology Agency	3.7065	6	6	EA	22.24	2.11	24.35
CPO,32,250000431286,1	61	10/25/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	THHN/THWN-2 SOL 600V 90DEG CU	32	Information Technology Agency	0.11172	500	500	EA	55.86	5.31	61.17

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,32,250000431286,1	62	10/25/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	#6 AWG 1/4IN STUD HOLE .63 HOLE SPACING	32	Information Technology Agency	0.22	25	25	EA	5.5	0.52	6.02
CPO,32,250000431286,1	63	10/25/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CU HYLUG 6 LONG 1/4	32	Information Technology Agency	1.05	25	25	EA	26.25	2.49	28.74
CPO,32,250000431286,1	64	10/25/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	STRAP GRD KT CABLE RUNWAY	32	Information Technology Agency	33.49	6	6	EA	200.94	19.09	220.03
CPO,32,250000431286,1	65	10/25/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1H STL SEC STRAP	32	Information Technology Agency	0.5021	100	100	EA	50.21	4.77	54.98
CPO,32,250000431286,1	66	10/25/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	10/32X3/8 GROUND SCREW	32	Information Technology Agency	0.0458	100	100	EA	4.58	0.44	5.02
CPO,32,250000431286,1	67	10/25/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	TWIRLNUT 3/8IN16 THRD 3/8IN NUT	32	Information Technology Agency	1.4397	100	100	EA	143.97	13.68	157.65
CPO,32,250000431286,1	68	10/25/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	AWS-CH WALL SCREW	32	Information Technology Agency	0.6908	100	100	EA	69.08	6.56	75.64
CPO,32,250000431286,1	69	10/25/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8 X 2 HEX HEAD LAGS ZP	32	Information Technology Agency	0.4412	200	200	EA	88.24	8.38	96.62
CPO,32,250000431286,1	70	10/25/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SCREWBOLT SCREW ANCHOR 1/4IN X 1-1/4IN	32	Information Technology Agency	0.2371	100	100	EA	23.71	2.25	25.96
CPO,32,250000431286,1	71	10/25/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SCREWBOLT SCREW ANCHOR 3/8IN X 2-1/2IN	32	Information Technology Agency	0.5944	50	50	EA	29.72	2.82	32.54
CPO,32,250000431286,1	72	10/25/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	POLLY 1/8 IN SHORT	32	Information Technology Agency	0.1665	100	100	EA	16.65	1.58	18.23
CPO,32,250000431601,1	1	10/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SENTINELONE SINGULARITY PLATFORM	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,250000431601,1	2	10/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SENTINELONE COMPLETE PROTECTION	32	Information Technology Agency	12.35	19500	19500	EA	240825	0	240825
CPO,32,250000431601,1	3	10/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SENTINELONE COMPLETE CLOUD WORKLOAD (PER SERVER)	32	Information Technology Agency	22.54	2500	2500	EA	56350	0	56350
CPO,32,250000431601,1	4	10/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SENTINELONE 90 DAY DATA RETENTION (PER ENDPOINT).	32	Information Technology Agency	0.54	22000	22000	EA	11880	0	11880
CPO,32,250000431601,1	5	10/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SENTINELONE PURPLE AI ASSISTANT (PER ENDPOINT)	32	Information Technology Agency	4.29	22000	22000	EA	94380	0	94380
CPO,32,250000431601,1	6	10/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SENTINELONE VIGILANCE MDR (PER ENDPOINT)	32	Information Technology Agency	4.29	22000	22000	EA	94380	0	94380
CPO,32,250000431601,1	7	10/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SENTINELONE REMOTEOPS FORENSICS (PER ENDPOINT)	32	Information Technology Agency	2.69	22000	22000	EA	59180	0	59180
CPO,32,250000431601,1	8	10/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SENTINELONE STAR PRO (PER ENDPOINT).	32	Information Technology Agency	2.14	22000	22000	EA	47080	0	47080
CPO,32,250000431601,1	9	10/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SENTINELONE STAR PRO (PER ENDPOINT).	32	Information Technology Agency	2.14	22000	22000	EA	47080	0	47080
CPO,32,250000431601,1	10	10/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SENTINELONE SINGULARITY NETWORK (PER ENDPOINT)	32	Information Technology Agency	1.08	22000	22000	EA	23760	0	23760
CPO,32,250000431601,1	11	10/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SENTINELONE SINGULARITY IDENTITY FOR IDPS (PER USER)	32	Information Technology Agency	2.69	22000	22000	EA	59180	0	59180
CPO,32,250000431601,1	12	10/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SENTINELONE ENTERPRISE TECHNICAL MANAGEMENT. UP TO 100K	32	Information Technology Agency	32203.92	1	1	EA	32203.92	0	32203.92
CPO,32,250000431601,1	13	10/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SentinelOne GO - subscription license (90 days) - 1 endpoint	32	Information Technology Agency	0	22000	22000	EA	0	0	0
CPO,32,250000431680,1	1	10/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Infoblox Premium Maintenance - technical support -	32	Information Technology Agency	2166.06	10	10	EA	21660.6	0	21660.6
CPO,32,250000431680,1	2	10/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Infoblox Premium Maintenance - technical support -	32	Information Technology Agency	5198.97	2	2	EA	10397.94	0	10397.94
CPO,32,250000431680,1	3	10/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Infoblox Premium Maintenance - technical support	32	Information Technology Agency	2382.77	5	5	EA	11913.85	0	11913.85
CPO,38,250000431590,1	1	10/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Adobe ColdFusion Standard Edition v15 - Universal English AO	38	Fire	1969.03	2	2	EA	3938.06	0	3938.06
CPO,40,250000432023,1	1	10/25/2024	ARC,40,2500000000019	0000046723	HP INC.	40	General Services	45	Logitech C310 Webcam - 5 Megapixel - 30 fps - Black - USB 2.	40	General Services	44.99	6	0	EA	269.94	25.64	295.58
CPO,76,250000429626,1	1	10/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	938.03	1	1	EA	938.03	0	938.03
CPO,76,250000429968,1	1	10/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	949.36	1	1	EA	949.36	0	949.36
CPO,76,250000430122,1	1	10/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Software	76	Public Works - Contract Administration	931.02	1	1	EA	931.02	0	931.02
CPO,86,250000431634,1	1	10/25/2024	ARC,40,2100000000038	0000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	30727.61	1	1	EA	30727.61	0	30727.61
CPO,08,250000430806,1	1	10/24/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	SolarWinds Hybrid Cloud Observability Advanced - subscriptio	08	Building and Safety	17152.37	1	1	EA	17152.37	0	17152.37
CPO,08,250000430806,1	2	10/24/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	SOLARWINDS DATABASE PERFORMANCE VIRTUALIZED ENVIRONMENTS FOR	08	Building and Safety	0	1	1	EA	0	0	0
CPO,08,250000430806,1	3	10/24/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	SOLARWINDS DEPLOYMENT SERVICES LEVEL 1- SCOPE DEPLOYMENT AND	08	Building and Safety	5918.74	1	1	EA	5918.74	0	5918.74
CPO,28,250000431654,1	1	10/24/2024	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	681.3	1	1	LO	681.3	0	681.3
CPO,28,250000431660,1	1	10/24/2024	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	60.91	1	1	LO	60.91	0	60.91
CPO,28,250000431846,1	1	10/24/2024	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	782.4	1	1	LO	782.4	0	782.4
CPO,32,250000431452,1	1	10/24/2024	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,32,250000431459,1	1	10/24/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	2356.9	1	1	LO	2356.9	0	2356.9
CPO,38,250000430740,1	1	10/24/2024	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	627.7	1	1	EA	627.7	0	627.7
CPO,38,250000430750,1	1	10/24/2024	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	627.7	1	1	EA	627.7	0	627.7
CPO,38,250000430761,1	1	10/24/2024	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	628.15	1	1	EA	628.15	0	628.15
CPO,38,250000430769,1	1	10/24/2024	ARC,40,2100000000038	0000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	6500	1	1	EA	6500	0	6500
CPO,38,250000430776,1	1	10/24/2024	ARC,40,2100000000038	0000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	6500	1	1	EA	6500	0	6500
CPO,40,250000431705,1	4	10/24/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	VMWARE VSPHERE FOUNDATION 8	40	General Services	100.92	160	160	EA	16147.2	0	16147.2
CPO,43,250000425672,1	1	10/24/2024	ARC,40,2500000000019	0000046723	HP INC.	43	Los Angeles Housing	43	HP LJ Ent M612dn Printer:US/CA/MX/LA	43	Los Angeles Housing	1601.57	1	1	EA	1601.57	152.15	1753.72
CPO,43,250000425672,1	2	10/24/2024	ARC,40,2500000000019	0000046723	HP INC.	43	Los Angeles Housing	44103103	HP 147A Black Original LaserJet Toner Cartridge	43	Los Angeles Housing	210.25	10	10	EA	2102.5	199.74	2302.24
CPO,43,250000426515,1	1	10/24/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	812200-LAHD CITY OF LA HOUSING DEPARTMENT: RENEWAL TEAM 2 YE	43	Los Angeles Housing	560.88	2	2	EA	1121.76	0	1121.76
CPO,46,250000431642,1	1	10/24/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	VMware Horizon Standard Edition (v. 8)	46	Mayor	7260.87	8	8	EA	58086.96	0	58086.96
CPO,66,250000430454,1	1	10/24/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	DIGICERT BASIC OV FQDN SAN	66	Personnel	140.57	4	4	EA	562.28	0	562.28
CPO,66,250000430454,1	2	10/24/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	DIGICERT BUSINESS SUPPORT CERTIFICATE-	66	Personnel	22.49	1	1	EA	22.49	0	22.49
CPO,70,250000431670,1	1	10/24/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Veeam Data Platform Advanced Universal	70	Police	1468.5	5	5	EA	7342.5	0	7342.5
CPO,70,250000431670,1	2	10/24/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	PRODUCT MIGRATION FROM VEEAM DATA	70	Police	535.45	96	96	EA	51403.2	0	51403.2
CPO,70,250000431670,1	3	10/24/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	SOCKET MIGRATION TO VEEAM DATA	70	Police	0	35	35	EA	0	0	0
CPO,78,250000431545,1	1	10/24/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Microsoft Azure Overages	50	Non-Departmental - Appropriations to Special Purpose Fund	9496.9	1	1	EA	9496.9	0	9496.9
CPO,78,250000431545,1	2	10/24/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Microsoft Azure Overages	50	Non-Departmental - Appropriations to Special Purpose Fund	10958.7	1	1	EA	10958.7	0	10958.7
CPO,78,250000431545,1	3	10/24/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Microsoft Azure Overages	50	Non-Departmental - Appropriations to Special Purpose Fund	10697.36	1	1	EA	10697.36	0	10697.36
CPO,82,250000430898,1	1	10/24/2024	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	1531.89	1	1	LO	1531.89	0	1531.89
CPO,82,250000431270,1	1	10/24/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	82	Public Works - Sanitation	5418.33	1	1	EA	5418.33	0	5418.33
CPO,82,250000431278,1	1	10/24/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	82	Public Works - Sanitation	4647.45	1	1	EA	4647.45	0	4647.45
CPO,82,250000431297,1	1	10/24/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	318.31	1	1	EA	318.31	0	318.31
CPO,82,250000431297,1	2	10/24/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	37.49	10	10	EA	374.9	0	374.9
CPO,82,250000431297,1	3	10/24/2024	ARC,40,2400000000069	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,82,250000431315,1	1	10/24/2024	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	3237.77	1	1	EA	3237.77	0	3237.77
CPO,82,250000431328,1	1	10/24/2024	ARC,40,2100000000036	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,82,250000431396,1	1	10/24/2024	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	796.24	1	1	EA	796.24	0	796.24
CPO,82,250000431532,1	1	10/24/2024	ARC,40,2400000000069	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,82,250000431544,1	1	10/24/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	152194.52	1	1	EA	152194.52	0	152194.52
CPO,82,250000431555,1	1	10/24/2024	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	3037.391625	4	4	EA	12149.57	1154.21	13303.78
CPO,82,250000431555,1	2	10/24/2024	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	756.307	4	4	EA	3025.23	287.4	3312.63
CPO,82,250000431555,1	3	10/24/2024	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	0	4	4	EA	0	0	0
CPO,82,250000431555,1	4	10/24/2024	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	0	4	4	EA	0	0	0
CPO,82,250000431555,1	5	10/24/2024	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	0	4	4	EA	0	0	0
CPO,82,250000431555,1	6	10/24/2024	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	0	4	4	EA	0	0	0
CPO,82,250000431555,1	7	10/24/2024	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	9512	Maintenance/Services	50	Non-Departmental - Appropriations to Special Purpose Fund	2456.5885	4	4	EA	9826.35	0	9826.35
CPO,82,250000431713,1	1	10/24/2024	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce, INV#998795057-0817	82	Public Works - Sanitation	167.630005	1	1	LO	167.63	0	167.63
CPO,84,250000431478,1	1	10/24/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	28.73	1	1	MON	28.73	0	28.73
CPO,84,250000431478,1	2	10/24/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	37.18	1	1	MON	37.18	0	37.18
CPO,84,250000431478,1	3	10/24/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	287.09	1	1	MON	287.09	0	287.09
CPO,84,250000431478,1	4	10/24/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	2582.22	1	1	MON	2582.22	0	2582.22
CPO,84,250000431478,1	5	10/24/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	76.02	1	1	MON	76.02	0	76.02
CPO,84,250000431478,1	6	10/24/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	192.09	1	1	MON	192.09	0	192.09
CPO,84,250000431479,1	1	10/24/2024	ARC,40,2100000000024	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,84,250000431479,1	2	10/24/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	36.81	1	1	MON	36.81	0	36.81
CPO,84,250000431479,1	3	10/24/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	1.87	1	1	MON	1.87	0	1.87
CPO,84,250000431479,1	4	10/24/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	1513.84	1	1	MON	1513.84	0	1513.84
CPO,84,250000431479,1	5	10/24/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	4.92	1	1	MON	4.92	0	4.92
CPO,84,250000431479,1	6	10/24/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	120.99	1	1	MON	120.99	0	120.99
CPO,86,250000431702,1	1	10/24/2024	ARC,40,2100000000036	0000036932	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	5493.17	1	1	EA	5493.17	0	5493.17
CPO,87,250000431580,1	1	10/24/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	87	Zoo	43160000	SERVICENOW IT SERVICE MANAGEMENT	87	Zoo	144.64	2	2	EA	289.28	0	289.28
CPO,08,250000430550,1	1	10/23/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	LA DEPT OF BUILDING AND SAFETY 5 ASANA ADVANCED LICENSES - 1	08	Building and Safety	688.48	1	1	EA	688.48	0	688.48
CPO,12,250000421831,1	1	10/23/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	DIGICERT BASIC OV FQDN SAN	12	City Attorney	140.57	1	1	EA	140.57	0	140.57

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,12,2500004218 31,1	2	10/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	DIGICERT BUSINESS SUPPORT CERTIFICATE	12	City Attorney	5.62	1	1	EA	5.62	0	5.62
CPO,12,2500004218 38,1	1	10/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	GCP	12	City Attorney	250.85	1	1	EA	250.85	0	250.85
CPO,16,2400004893 61,2	1	10/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	VEEAM 1 YEAR OF PRODUCTION (24/7) RENEWAL FOR VEEAM DATA PLA	16	City Employees Retirement System	115.93	2	2	EA	231.86	0	231.86
CPO,16,2400004893 61,2	2	10/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Veeam Data Platform Foundation - license + Production Suppor	16	City Employees Retirement System	1854.94	6	6	EA	11129.64	0	11129.64
CPO,16,2400004893 61,3	3	10/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Veeam Basic Support-Technical Support	16	City Employees Retirement System	510.05	2	2	EA	1020.1	0	1020.1
CPO,28,2500004301 15,1	1	10/23/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	824.8	1	1	LO	824.8	0	824.8
CPO,39,2400004966 64,2	1	10/23/2024	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	884.64	1	1	LO	884.64	0	884.64
CPO,39,2500004309 06,1	1	10/23/2024	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	886.95	1	1	LO	886.95	0	886.95
CPO,39,2500004309 13,1	1	10/23/2024	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	886.95	1	1	LO	886.95	0	886.95
CPO,68,2500004314 18,1	1	10/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Microsoft Azure Overages	68	City Planning	54981.67	1	1	EA	54981.67	0	54981.67
CPO,78,2500004303 23,1	1	10/23/2024	ARC,40,2300000000002	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Mobility Services and Equipment	50	Non-Departmental - Appropriations to Special Purpose Fund	8520.97	1	1	MON	8520.97	0	8520.97
CPO,78,2500004310 73,1	1	10/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	XECURIFY DRUPAL SAML SP PREMIUM	50	Non-Departmental - Appropriations to Special Purpose Fund	415.47	2	2	EA	830.94	0	830.94
CPO,78,2500004310 73,1	2	10/23/2024	ARC,40,2400000000069	000026092	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,78,2500004311 97,1	1	10/23/2024	ARC,40,2100000000036	000036932	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,82,2500004308 24,1	1	10/23/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	578.53	1	1	LO	578.53	0	578.53
CPO,82,2500004308 34,1	1	10/23/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	374.97	1	1	LO	374.97	0	374.97
CPO,82,2500004308 36,1	1	10/23/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1103.83	1	1	LO	1103.83	0	1103.83
CPO,82,2500004308 46,1	1	10/23/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1186.24	1	1	LO	1186.24	0	1186.24
CPO,82,2500004308 49,1	1	10/23/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	289.05	1	1	LO	289.05	0	289.05
CPO,82,2500004308 58,1	1	10/23/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	95.78	1	1	LO	95.78	0	95.78
CPO,82,2500004308 83,1	1	10/23/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3645.58	1	1	LO	3645.58	0	3645.58
CPO,82,2500004308 93,1	1	10/23/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1734.54	1	1	LO	1734.54	0	1734.54
CPO,82,2500004309 00,1	1	10/23/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	15512.69	1	1	LO	15512.69	0	15512.69
CPO,82,2500004309 03,1	1	10/23/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	10599.52	1	1	LO	10599.52	0	10599.52
CPO,82,2500004309 07,1	1	10/23/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	10370.25	1	1	LO	10370.25	0	10370.25
CPO,82,2500004309 07,1	2	10/23/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	53771.31	1	1	LO	53771.31	0	53771.31
CPO,82,2500004310 72,1	1	10/23/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	37.99	245	0	EA	9307.55	0	9307.55
CPO,82,2500004310 72,1	2	10/23/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	0.02	245	0	EA	4.9	0	4.9
CPO,82,2500004310 72,1	3	10/23/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	37.99	245	0	EA	9307.55	0	9307.55
CPO,86,2500004311 77,1	1	10/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	AWS for September 2024	86	Public Works - Street Services	6036.95	1	1	EA	6036.95	0	6036.95
CPO,86,2500004311 86,1	1	10/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Azure Renewal for September 2024	86	Public Works - Street Services	5342.75	1	1	EA	5342.75	0	5342.75
CPO,88,2500004305 69,1	1	10/23/2024	ARC,40,2400000000065	000046723	HP INC.	88	Recreation and Parks	431718	HP DesignJet T630 36-in Printer	88	Recreation and Parks	1833.96	1	1	EA	1833.96	174.23	2008.19
CPO,88,2500004305 70,1	1	10/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ALL OTHER CLOUD	88	Recreation and Parks	65.48	1	1	EA	65.48	0	65.48
CPO,89,2500004305 62,1	1	10/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	City of LA AWS September 2024 Usage.AWS acct # 948765752875.	89	Recreation and Parks - Special Accounts	32114.2	1	1	EA	32114.2	0	32114.2
CPO,94,2500004307 51,1	1	10/23/2024	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	492.41	1	1	EA	492.41	0	492.41
CPO,94,2500004307 68,1	1	10/23/2024	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	3090.6	1	1	EA	3090.6	0	3090.6
CPO,94,2500004307 97,1	1	10/23/2024	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	7982.22	1	1	EA	7982.22	0	7982.22
CPO,94,2500004308 13,1	1	10/23/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	5119.51	1	1	EA	5119.51	0	5119.51
CPO,94,2500004308 13,1	2	10/23/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	100.1	1	1	EA	100.1	0	100.1
CPO,94,2500004308 13,1	3	10/23/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	42.33	1	1	EA	42.33	0	42.33
CPO,94,2500004308 13,1	4	10/23/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	485.65	1	1	EA	485.65	0	485.65
CPO,94,2500004308 13,1	5	10/23/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	203.2	1	1	EA	203.2	0	203.2
CPO,94,2500004308 13,1	6	10/23/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	42.33	1	1	EA	42.33	0	42.33
CPO,06,2500004300 43,1	1	10/22/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	Software	06	Animal Services	1089.01	1	1	EA	1089.01	0	1089.01
CPO,28,2500004300 61,1	1	10/22/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	83111603	Cellular telephone services	28	Council	271.45	1	1	MON	271.45	0	271.45
CPO,40,2500004297 18,1	1	10/22/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	128.57	1	1	EA	128.57	0	128.57
CPO,40,2500004297 18,1	2	10/22/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1478.59	1	1	EA	1478.59	0	1478.59
CPO,40,2500004297 18,1	3	10/22/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	0	1	1	EA	0	0	0
CPO,40,2500004297 18,1	4	10/22/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	76.02	1	1	EA	76.02	0	76.02
CPO,46,2500004288 84,2	1	10/22/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	1198.36	1	1	MON	1198.36	0	1198.36
CPO,47,2500004306 26,1	1	10/22/2024	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	384.28	1	1	LO	384.28	0	384.28
CPO,47,2500004306 29,1	1	10/22/2024	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	626.07	1	1	LO	626.07	0	626.07
CPO,47,2500004306 33,1	1	10/22/2024	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	811.6	1	1	LO	811.6	0	811.6
CPO,68,2500004305 41,1	1	10/22/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Azure DevOps Server ALng SA	68	City Planning	62.74	1	1	EA	62.74	0	62.74
CPO,68,2500004305 41,1	2	10/22/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	SQL Server Enterprise Core ALng SA 2L	68	City Planning	2450.79	54	54	EA	132342.66	0	132342.66
CPO,68,2500004305 41,1	3	10/22/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	SQL Server Enterprise Core ALng SA 2L	68	City Planning	639.19	12	12	EA	7670.28	0	7670.28
CPO,68,2500004305 41,1	4	10/22/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Visual Studio Ent with GitHub ALng SA	68	City Planning	1062.71	19	19	EA	20191.49	0	20191.49
CPO,68,2500004305 41,1	5	10/22/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Win Server DC Core ALng SA 2L	68	City Planning	124.76	16	16	EA	1996.16	0	1996.16
CPO,68,2500004305 41,1	6	10/22/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Win Server External Connector ALng SA	68	City Planning	327.18	1	1	EA	327.18	0	327.18
CPO,68,2500004305 41,1	7	10/22/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Win Server Standard Core ALng SA 2L	68	City Planning	19.15	624	624	EA	11949.6	0	11949.6
CPO,68,2500004305 41,1	8	10/22/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	M365 E3 Unified Existing Customer Sub Per User	68	City Planning	381.49	90	90	EA	34334.1	0	34334.1
CPO,68,2500004305 41,1	9	10/22/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	M365 E3 Unified FSA Renewal Sub Per User	68	City Planning	324.29	470	470	EA	152416.3	0	152416.3
CPO,68,2500004305 41,1	10	10/22/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Azure prepayment	68	City Planning	1204.2	300	300	EA	361260	0	361260
CPO,68,2500004305 41,1	11	10/22/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Power BI Pro Sub Per User	68	City Planning	89.95	30	30	EA	2698.5	0	2698.5
CPO,68,2500004305 41,1	12	10/22/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Project P3 FSA Renewal Sub Per User	68	City Planning	229.76	9	9	EA	2067.84	0	2067.84
CPO,68,2500004305 41,1	13	10/22/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Visio P2 FSA Renewal Sub Per User	68	City Planning	114.88	25	25	EA	2872	0	2872
CPO,82,2500004296 27,1	1	10/22/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	1696.84	2	2	EA	3393.68	0	3393.68
CPO,82,2500004299 58,1	1	10/22/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	95587.66	1	1	EA	95587.66	0	95587.66
CPO,82,2500004302 65,1	1	10/22/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	4210.86	2	2	EA	8421.72	0	8421.72
CPO,82,2500004306 80,1	1	10/22/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	429.97	1	1	LO	429.97	0	429.97
CPO,82,2500004307 23,1	1	10/22/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Communication equipment installation	82	Public Works - Sanitation	858.64	1	1	LO	858.64	0	858.64
CPO,82,2500004308 52,1	1	10/22/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	3239.27	5	5	EA	16196.35	0	16196.35
CPO,82,2500004308 52,1	2	10/22/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	853.59	5	5	EA	4267.95	0	4267.95
CPO,84,2500004305 19,1	1	10/22/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	AWS/GCP	84	Public Works - Street Lighting	6569.87	1	1	EA	6569.87	0	6569.87
CPO,84,2500004305 33,1	1	10/22/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	AWS/GCP	84	Public Works - Street Lighting	1811.3	1	1	EA	1811.3	0	1811.3
CPO,88,2500004206 13,1	1	10/22/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	Audio and Visual Goods	89	Recreation and Parks - Special Accounts	929	1	1	EA	929	88.26	1017.26
CPO,88,2500004206 13,1	2	10/22/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	Audio and Visual Goods	89	Recreation and Parks - Special Accounts	280	1	1	EA	280	26.6	306.6
CPO,88,2500004291 95,1	1	10/22/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287315502947X10082024, Sep 2024 - Homeless Svc	89	Recreation and Parks - Special Accounts	129.69	1	1	EA	129.69	0	129.69
CPO,88,2500004291 97,1	1	10/22/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287286233572X10082024, Sep 2024 - Park Rangers	88	Recreation and Parks	86.46	1	1	EA	86.46	0	86.46
CPO,88,2500004291 99,1	1	10/22/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X10082024, Sep 2024 - Cell Phones	88	Recreation and Parks	418.92	1	1	EA	418.92	0	418.92
CPO,88,2500004292 02,1	1	10/22/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X10082024, Sep 2024 - Aquatics/Census	88	Recreation and Parks	734.91	1	1	EA	734.91	0	734.91
CPO,88,2500004292 05,1	1	10/22/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287299084304X10082024, Sept 2024- RAP IT Hotspot	88	Recreation and Parks	2163.5	1	1	EA	2163.5	0	2163.5
CPO,94,2500004307 88,1	1	10/22/2024	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	705.11	1	1	EA	705.11	0	705.11
CPO,19,2500004304 35,1	1	10/21/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	292.63	1	1	EA	292.63	0	292.63
CPO,21,2500004305 81,1	1	10/21/2024	ARC,40,2100000000038	000041755	T-MOBILE	21	Community Investment Department	831116	Mobile communications services	21	Community Investment Department	347.8	1	1	EA	347.8	0	347.8
CPO,28,2500004303 35,1	1	10/21/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1597.48	1	1	LO	1597.48	0	1597.48
CPO,28,2500004305 60,1	1	10/21/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	Adobe Creative Cloud All Apps for Enterprise - subscription	28	Council	885.64	4	4	EA	3542.56	0	3542.56
CPO,32,2500004289 97,1	1	10/21/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS August 2024 Usage	32	Information Technology Agency	56675.47	1	1	EA	56675.47	0	56675.47
CPO,32,2500004289 97,1	2	10/21/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS August 2024 Usage	32	Information Technology Agency	16.84	1	1	EA	16.84	0	16.84
CPO,34,2500004284 15,1	1	10/21/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	35	Emergency Management	521615	Audio and Visual Goods	34	Emergency Operations Board	112	9	9	HOUR	1008	0	1008
CPO,38,2500004296 77,1	1	10/21/2024	ARC,40,2100000000025	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,38,2500004296 84,1	1	10/21/2024	ARC,40,2100000000025	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,38,2500004296 91,1	1	10/21/2024	ARC,40,2100000000025	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,38,2500004296 96,1	1	10/21/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	967.42	1	1	EA	967.42	0	967.42

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,38,2500004296971	1	10/21/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	2179.43	1	1	EA	2179.43	0	2179.43
CPO,38,2500004296991	1	10/21/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	11014.52	1	1	EA	11014.52	0	11014.52
CPO,38,2500004297031	1	10/21/2024	ARC,40,2100000000025	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,38,2500004297061	1	10/21/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	76.04	1	1	EA	76.04	0	76.04
CPO,38,2500004297101	1	10/21/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	467.13	1	1	EA	467.13	0	467.13
CPO,38,2500004303461	1	10/21/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	Samsung Interractive 75" Monitor	38	Fire	2995	1	1	EA	2995	284.53	3279.53
CPO,38,2500004303462	2	10/21/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	76122408	STATE COUNTY LOCAL WASTE OR RECYCLE FEE	38	Fire	6	1	1	EA	6	0	6
CPO,38,2500004303463	3	10/21/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	Chief Wall Mount	38	Fire	230	1	1	EA	230	21.85	251.85
CPO,38,2500004303464	4	10/21/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	Samsung Newline On Board PC	38	Fire	1215	1	1	EA	1215	115.43	1330.43
CPO,38,2500004303465	5	10/21/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	Dell Wireless Keyboard/Keypad & Pointing Device Kits	38	Fire	0	1	1	EA	0	0	0
CPO,38,2500004303466	6	10/21/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TecNec Velcro	38	Fire	55	1	1	EA	55	5.23	60.23
CPO,38,2500004303467	7	10/21/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TecNec Extension Cord	38	Fire	37	1	1	EA	37	3.52	40.52
CPO,38,2500004303468	8	10/21/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TecNec Ultra-Thin 6' HDMI Cable	38	Fire	22	1	1	EA	22	2.09	24.09
CPO,38,2500004303469	9	10/21/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	Installation Labor	38	Fire	112	17	17	HOUR	1904	0	1904
CPO,43,2500004235461	1	10/21/2024	ARC,40,2100000000038	000041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 977472220 INVOICE 06/17/2024 -07/16/2024	43	Los Angeles Housing	1869.31	1	1	MON	1869.31	0	1869.31
CPO,43,2500004281281	1	10/21/2024	ARC,40,2100000000038	000041755	T-MOBILE	43	Los Angeles Housing	72102203	ACCOUNT# 965186623 INVOICE 07/17/2024 - 08/16/2024	43	Los Angeles Housing	8110.86	1	1	MON	8110.86	0	8110.86
CPO,70,2500004302141	1	10/21/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	LEICA GEOSYSTEMS 1YR CCP REGISTER 360	70	Police	1952.36	1	1	EA	1952.36	0	1952.36
CPO,70,2500004302142	2	10/21/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	LEICA GEOSYSTEMS 1YR CCP MAP360 PRO	70	Police	1676.43	1	1	EA	1676.43	0	1676.43
CPO,70,2500004302143	3	10/21/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	LEICA GEOSYSTEMS 1YR CCP FOR INFINITY	70	Police	910.58	1	1	EA	910.58	0	910.58
CPO,70,2500004304171	1	10/21/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Red Hat Enterprise Linux Server	70	Police	1413.56	1	1	EA	1413.56	0	1413.56
CPO,70,2500004304172	2	10/21/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Red Hat Enterprise Linux Server	70	Police	1413.56	1	1	EA	1413.56	0	1413.56
CPO,82,2500004244281	1	10/21/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	3668.11	1	1	LO	3668.11	0	3668.11
CPO,82,2500004299381	1	10/21/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1313.87	1	1	LO	1313.87	0	1313.87
CPO,82,2500004299611	1	10/21/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	3621.59	1	1	LO	3621.59	0	3621.59
CPO,08,2500004290181	1	10/18/2024	ARC,40,2300000000009	000018234	ENVIRONMENTAL SYS RESEARCH	08	Building and Safety	4316	Item 10 Material# 153147 ArcGIS Online Viewer User Type Annu	08	Building and Safety	110	5	5	EA	550	0	550
CPO,08,2500004290182	2	10/18/2024	ARC,40,2300000000009	000018234	ENVIRONMENTAL SYS RESEARCH	08	Building and Safety	4316	Item 1010 Material# 153148 ArcGIS Online Creator User Type A	08	Building and Safety	550	3	3	EA	1650	0	1650
CPO,08,2500004290183	3	10/18/2024	ARC,40,2300000000009	000018234	ENVIRONMENTAL SYS RESEARCH	08	Building and Safety	4316	Item 2010 Material# 165531 ArcGIS Online Contributor (former	08	Building and Safety	220	1	1	EA	220	0	220
CPO,08,2500004290184	4	10/18/2024	ARC,40,2300000000009	000018234	ENVIRONMENTAL SYS RESEARCH	08	Building and Safety	4316	Item 3010 Material# 165533 ArcGIS Online Mobile Worker User	08	Building and Safety	385	135	135	EA	51975	0	51975
CPO,08,2500004290185	5	10/18/2024	ARC,40,2300000000009	000018234	ENVIRONMENTAL SYS RESEARCH	08	Building and Safety	4316	Item 4010 Material# 165537 ArcGIS Online Professional Plus (	08	Building and Safety	4150	3	3	EA	12450	0	12450
CPO,08,2500004300231	1	10/18/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	08	Building and Safety	72102203	AT&T FirstNet Invoice - Wireless Service 14 Lines, Account N	08	Building and Safety	535.54	1	1	EA	535.54	0	535.54
CPO,13,2500004301321	1	10/18/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	13	Cannabis Regulation	55.59	1	1	EA	55.59	0	55.59
CPO,16,2500004248841	1	10/18/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SOFTWARE, VARIOUS MANUFACTURERS.	16	City Employees Retirement System	571.75	1	1	EA	571.75	0	571.75
CPO,16,2500004292911	1	10/18/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SOFTWARE, VARIOUS MANUFACTURERS.	16	City Employees Retirement System	571.75	1	1	EA	571.75	0	571.75
CPO,34,2500004300451	1	10/18/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	34	Emergency Operations Board	430.73	1	1	MON	430.73	0	430.73
CPO,64,2500004300761	1	10/18/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	620.62	1	1	LO	620.62	0	620.62
CPO,78,2500004298681	1	10/18/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	TRIMBLE INC. SOFTWARE MAINTENANCE	78	Public Works - Engineering	947.32	2	2	EA	1894.64	0	1894.64
CPO,82,2500004295231	1	10/18/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	756.307	25	25	EA	18907.68	1796.23	20703.91
CPO,82,2500004296111	1	10/18/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	140.57	3	3	EA	421.71	0	421.71
CPO,82,2500004296111	2	10/18/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	16.87	1	1	EA	16.87	0	16.87
CPO,82,2500004297641	1	10/18/2024	ARC,40,2400000000069	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,82,2500004297641	2	10/18/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	211.94	20	20	EA	4238.8	0	4238.8
CPO,82,2500004297641	3	10/18/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	158.95	1	1	EA	158.95	0	158.95
CPO,82,2500004298611	1	10/18/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	50	44	44	MON	2200	209	2409
CPO,82,2500004298611	2	10/18/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	382.56	4	3	EA	1530.24	145.37	1675.61
CPO,82,2500004299591	1	10/18/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	168.31	1	1	LO	168.31	0	168.31
CPO,82,2500004299631	1	10/18/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	78.93	1	1	LO	78.93	0	78.93
CPO,82,2500004299651	1	10/18/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	7451.01	1	1	LO	7451.01	0	7451.01
CPO,82,2500004299661	1	10/18/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1969.21	1	1	LO	1969.21	0	1969.21
CPO,82,2500004299671	1	10/18/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	981.92	1	1	LO	981.92	0	981.92
CPO,82,2500004299721	1	10/18/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	258.4	1	1	LO	258.4	0	258.4
CPO,82,2500004300021	1	10/18/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	8.18	6	6	EA	49.08	0	49.08
CPO,82,2500004300101	1	10/18/2024	ARC,40,2400000000069	000026092	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,94,2500004280671	1	10/18/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	1090.06	1	1	EA	1090.06	0	1090.06
CPO,12,2500004238171	1	10/17/2024	ARC,40,2300000000002	000041755	T-MOBILE	12	City Attorney	72102203	Wireless Mobility Services and Equipment	12	City Attorney	9550.22	1	1	LO	9550.22	0	9550.22
CPO,12,2500004238291	1	10/17/2024	ARC,40,2300000000002	000041755	T-MOBILE	12	City Attorney	72102203	Wireless Mobility Services and Equipment	12	City Attorney	9544.05	1	1	LO	9544.05	0	9544.05
CPO,12,2500004238321	1	10/17/2024	ARC,40,2300000000002	000041755	T-MOBILE	12	City Attorney	72102203	Wireless Mobility Services and Equipment	12	City Attorney	10208.3	1	1	LO	10208.3	0	10208.3
CPO,12,2500004238371	1	10/17/2024	ARC,40,2300000000002	000041755	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,17,2500004295981	1	10/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	ALL OTHER SOFTWARE	17	City Ethics Commission	1928.15	1	1	EA	1928.15	0	1928.15
CPO,19,2500004299481	1	10/17/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	19	Youth Development Department	46.11	1	1	MON	46.11	0	46.11
CPO,22,2500004284501	1	10/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	AWS Cloud Storage 2024-06	22	Economic and Workforce Development Department	315.99	1	1	EA	315.99	0	315.99
CPO,22,2500004284531	1	10/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	AWS Cloud storage usage 2024-07	22	Economic and Workforce Development Department	401.01	1	1	EA	401.01	0	401.01
CPO,22,2500004284561	1	10/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	AWS Cloud storage usage 2024-08	22	Economic and Workforce Development Department	417.99	1	1	EA	417.99	0	417.99
CPO,22,2500004289581	1	10/17/2024	ARC,40,2500000000019	000046723	HP INC.	22	Economic and Workforce Development Department	43	HP E27q G5 QHD MNTR	22	Economic and Workforce Development Department	300.96	24	24	EA	7223.04	686.19	7909.23
CPO,22,2500004289581	2	10/17/2024	ARC,40,2500000000019	000046723	HP INC.	22	Economic and Workforce Development Department	76122408	State Environmental Fee	22	Economic and Workforce Development Department	7.29	24	24	EA	174.96	0	174.96
CPO,22,2500004289583	3	10/17/2024	ARC,40,2500000000019	000046723	HP INC.	22	Economic and Workforce Development Department	431718	HP EB860G10 i5-1335U 16 16GB/512 PC	22	Economic and Workforce Development Department	1034	11	11	EA	11374	1080.53	12454.53
CPO,22,2500004289584	4	10/17/2024	ARC,40,2500000000019	000046723	HP INC.	22	Economic and Workforce Development Department	43	HP USB-C Dock G5 US	22	Economic and Workforce Development Department	150	7	7	EA	1050	99.75	1149.75
CPO,22,2500004290661	1	10/17/2024	ARC,40,2500000000019	000046723	HP INC.	22	Economic and Workforce Development Department	431718	HP EB860G10 i5-1335U 16 16GB/512 PC	22	Economic and Workforce Development Department	1034	1	0	EA	1034	98.23	1132.23
CPO,22,2500004290662	2	10/17/2024	ARC,40,2500000000019	000046723	HP INC.	22	Economic and Workforce Development Department	76122408	State Environmental Fee	22	Economic and Workforce Development Department	15	1	1	EA	15	0	15
CPO,22,2500004290663	3	10/17/2024	ARC,40,2500000000019	000046723	HP INC.	22	Economic and Workforce Development Department	43	HP E27q G5 QHD MNTR	22	Economic and Workforce Development Department	300.96	2	2	EA	601.92	57.18	659.1
CPO,28,2500004275751	1	10/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	28	Council	6768.18	1	1	EA	6768.18	0	6768.18
CPO,28,2500004275752	2	10/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	28	Council	1561.89	1	1	EA	1561.89	0	1561.89
CPO,28,2500004275753	3	10/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	28	Council	1041.26	1	1	EA	1041.26	0	1041.26
CPO,32,2500004286211	1	10/17/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	152.04	1	1	EA	152.04	0	152.04
CPO,32,2500004298171	1	10/17/2024	ARC,40,2300000000067	000046268	VISTA AVIATION INC.	32	Information Technology Agency	9512	OUTSIDE LABOR	32	Information Technology Agency	875	1	1	EA	875	0	875
CPO,32,2500004298172	2	10/17/2024	ARC,40,2300000000067	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	TACTICAL DISPLAY	32	Information Technology Agency	240	1	1	EA	240	22.8	262.8
CPO,38,2500004280161	1	10/17/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LAFD EOC Room 225 & 248 AV Service	38	Fire	146	8	8	HOUR	1168	0	1168
CPO,68,2500004297321	1	10/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	ManageEngine ADAudit Plus Professional Edition	68	City Planning	102.52	1	1	EA	102.52	0	102.52
CPO,82,2500004187371	1	10/17/2024	ARC,40,2100000000025	000041262	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,82,2500004187711	1	10/17/2024	ARC,40,2100000000025	000041262	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,82,2500004187712	2	10/17/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	430.78	1	1	EA	430.78	0	430.78
CPO,82,2500004187713	3	10/17/2024	ARC,40,2100000000025	000041262	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,82,2500004187714	4	10/17/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	430.66	1	1	EA	430.66	0	430.66
CPO,82,2500004187715	5	10/17/2024	ARC,40,2100000000025	000041262	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,82,2500004187716	6	10/17/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	450.7	1	1	EA	450.7	0	450.7
CPO,82,2500004187717	7	10/17/2024	ARC,40,2100000000025	000041262	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,82,2500004187718	8	10/17/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	450.7	1	1	EA	450.7	0	450.7
CPO,82,2500004296331	1	10/17/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	37.99	2	2	EA	75.98	0	75.98
CPO,82,2500004296332	2	10/17/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	0.02	3	3	EA	0.06	0	0.06
CPO,82,2500004296333	3	10/17/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	39.99	1	1	EA	39.99	0	39.99
CPO,82,2500004296351	1	10/17/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1123.3	1	1	LO	1123.3	0	1123.3
CPO,82,2500004298091	1	10/17/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	816.63	1	1	LO	816.63	0	816.63
CPO,82,2500004298341	1	10/17/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	984.34	1	1	LO	984.34	0	984.34
CPO,86,2500004264371	1	10/17/2024	ARC,40,2100000000025	000041262	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,86,2500004299521	1	10/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	OPENGOV BASIC INSTALLATION SUPPORT	86	Public Works - Street Services	225	120	120	EA	27000	0	27000

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,88,2500004283 67,1	1	10/17/2024	ARC,40,2100000000 36	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#23935955, September 2024 - FirstNet Services	88	Recreation and Parks	321.97	1	1	EA	321.97	0	321.97
CPO,94,2500004290 39,1	1	10/17/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	BS-DATALAKE-CLAD, BLUE SYSTEMS DATA LAKE..see ext	94	Transportation	343293.73	1	1	EA	343293.73	0	343293.73
CPO,94,2500004290 39,1	2	10/17/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	BS-MOB-MFF-CLAD, BLUE SYSTEMS MOBILITY MANAGER FLAT FEE..see	94	Transportation	181.06	1000	1000	EA	181060	0	181060
CPO,94,2500004290 39,1	3	10/17/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	BS-MOB-MVF-CLAD, BLUE SYSTEMS MOBILITY MANAGER VARIABLE	94	Transportation	0	1	1	EA	0	0	0
CPO,94,2500004290 39,1	4	10/17/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	BS-SMA-PAA-CLAD, BLUE SYSTEMS SMART PATROL APP ANNUAL..see	94	Transportation	0	1	1	EA	0	0	0
CPO,94,2500004294 50,1	1	10/17/2024	ARC,40,2100000000 24	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	127.6	1	1	EA	127.6	0	127.6
CPO,08,2500004289 23,1	1	10/16/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Amazon Web Services 691072602415 (BAS-AWS-Infrastructure) Ci	08	Building and Safety	52273.96	1	1	EA	52273.96	0	52273.96
CPO,16,2500004236 17,1	1	10/16/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	3484.55	1	1	EA	3484.55	0	3484.55
CPO,21,2500004283 23,1	1	10/16/2024	ARC,40,2100000000 38	000041755	T-MOBILE	21	Community Investment Department	831116	Mobile communications services	21	Community Investment Department	1520.43	1	1	EA	1520.43	0	1520.43
CPO,28,2500004292 70,1	1	10/16/2024	ARC,40,2100000000 25	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	1338.56	1	1	LO	1338.56	0	1338.56
CPO,32,2500004267 81,1	1	10/16/2024	ARC,40,2300000000 67	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	GDU-620 DISPLAY UNIT	32	Information Technology Agency	2004.48	1	1	EA	2004.48	190.43	2194.91
CPO,32,2500004267 81,1	2	10/16/2024	ARC,40,2300000000 67	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	FREIGHT	32	Information Technology Agency	12.72	1	1	EA	12.72	0	12.72
CPO,38,2500004283 36,2	1	10/16/2024	ARC,40,2400000000 65	000046723	HP INC.	38	Fire	431718	Configurable HP EliteBook 650 G10 Series IDS	38	Fire	1344.79	2	2	EA	2689.58	255.51	2945.09
CPO,38,2500004283 36,2	2	10/16/2024	ARC,40,2400000000 65	000046723	HP INC.	38	Fire	53	HP Renew Business 17.3-inch Laptop Bag	38	Fire	25	2	2	EA	50	4.75	54.75
CPO,38,2500004283 36,2	3	10/16/2024	ARC,40,2400000000 65	000046723	HP INC.	38	Fire	43	HP 635 Multi-Device Wireless Mouse US	38	Fire	46.61	2	2	EA	93.22	8.86	102.08
CPO,38,2500004283 36,2	4	10/16/2024	ARC,40,2400000000 65	000046723	HP INC.	38	Fire	43171802	HP TB 120W TAA G4 Dock US	38	Fire	210	2	2	EA	420	39.9	459.9
CPO,38,2500004283 36,2	5	10/16/2024	ARC,40,2400000000 65	000046723	HP INC.	38	Fire	76122408	STATE COUNTY LOCAL WASTE OR RECYCLE FEE	38	Fire	10	1	1	EA	10	0	10
CPO,66,2500004290 53,1	1	10/16/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	AUTOMOX ENTERPRISE	66	Personnel	19.94	800	800	EA	15952	0	15952
CPO,66,2500004290 53,1	2	10/16/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	AUTOMOX PREMIUM SUPPORT	66	Personnel	3.59	800	800	EA	2872	0	2872
CPO,70,2500004291 32,1	1	10/16/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Malwarebytes Endpoint Protection & Response	70	Police	15.15	10000	10000	EA	151500	0	151500
CPO,70,2500004291 32,1	2	10/16/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	MALWAREBYTES ENDPOINT DETECTION AND FOR SERVERS	70	Police	115.06	300	300	EA	34518	0	34518
CPO,70,2500004291 32,1	3	10/16/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	MALWAREBYTES STANDARD SUPPORT	70	Police	0	1	1	EA	0	0	0
CPO,78,2500004293 32,1	1	10/16/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	SADA GQUEUES FOR BUSINESS SUB 1 YR FOR LA ENGINEERING	78	Public Works - Engineering	21.59	11	11	EA	237.49	0	237.49
CPO,82,2500004291 76,1	1	10/16/2024	ARC,40,2100000000 36	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	2116.31	1	1	EA	2116.31	0	2116.31
CPO,82,2500004291 76,1	2	10/16/2024	ARC,40,2100000000 36	000036932	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,82,2500004291 76,1	3	10/16/2024	ARC,40,2100000000 36	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	359.5	1	1	EA	359.5	0	359.5
CPO,82,2500004294 14,1	1	10/16/2024	ARC,40,2100000000 38	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1015.89	1	1	LO	1015.89	0	1015.89
CPO,87,2500004293 12,1	1	10/16/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	87	Zoo	43160000	Adobe Acrobat Pro	87	Zoo	57.29	5	5	EA	286.45	0	286.45
CPO,87,2500004294 01,1	1	10/16/2024	ARC,40,2100000000 36	000036932	AT&T MOBILITY	87	Zoo	72102203	213-280-0904 John Goodwin	87	Zoo	67	1	1	EA	67	0	67
CPO,87,2500004294 01,1	2	10/16/2024	ARC,40,2100000000 36	000036932	AT&T MOBILITY	87	Zoo	72102203	213-280-2022 Daniel Benner	87	Zoo	67	1	1	EA	67	0	67
CPO,87,2500004294 01,1	3	10/16/2024	ARC,40,2100000000 36	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,87,2500004294 01,1	4	10/16/2024	ARC,40,2100000000 36	000036932	AT&T MOBILITY	87	Zoo	72102203	213-359-0135 Emergency Prep	87	Zoo	67	1	1	EA	67	0	67
CPO,87,2500004294 01,1	5	10/16/2024	ARC,40,2100000000 36	000036932	AT&T MOBILITY	87	Zoo	72102203	213-392-0055 L&E Zoo Camp	87	Zoo	67	1	1	EA	67	0	67
CPO,87,2500004294 01,1	7	10/16/2024	ARC,40,2100000000 36	000036932	AT&T MOBILITY	87	Zoo	72102203	213-509-8008 Misha Body	87	Zoo	145.89	1	1	EA	145.89	0	145.89
CPO,87,2500004294 01,1	10	10/16/2024	ARC,40,2100000000 36	000036932	AT&T MOBILITY	87	Zoo	72102203	323-229-0073 Dominique Keller	87	Zoo	67	1	1	EA	67	0	67
CPO,87,2500004294 01,1	11	10/16/2024	ARC,40,2100000000 36	000036932	AT&T MOBILITY	87	Zoo	72102203	323-236-1781 Denise Verret	87	Zoo	138.75	1	1	EA	138.75	0	138.75
CPO,87,2500004294 01,1	12	10/16/2024	ARC,40,2100000000 36	000036932	AT&T MOBILITY	87	Zoo	72102203	323-337-5632 Carl Myers	87	Zoo	118.25	1	1	EA	118.25	0	118.25
CPO,87,2500004294 01,1	13	10/16/2024	ARC,40,2100000000 36	000036932	AT&T MOBILITY	87	Zoo	72102203	323-450-6497 Beth Schaefer	87	Zoo	149	1	1	EA	149	0	149
CPO,87,2500004294 01,1	14	10/16/2024	ARC,40,2100000000 36	000036932	AT&T MOBILITY	87	Zoo	72102203	323-637-2351 Mei Kwan	87	Zoo	67	1	1	EA	67	0	67
CPO,87,2500004294 01,1	15	10/16/2024	ARC,40,2100000000 36	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,87,2500004294 01,1	16	10/16/2024	ARC,40,2100000000 36	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,87,2500004294 01,1	17	10/16/2024	ARC,40,2100000000 36	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,87,2500004294 01,1	18	10/16/2024	ARC,40,2100000000 36	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,87,2500004294 01,1	19	10/16/2024	ARC,40,2100000000 36	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,87,2500004294 01,1	20	10/16/2024	ARC,40,2100000000 36	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,87,2500004294 01,1	21	10/16/2024	ARC,40,2100000000 36	000036932	AT&T MOBILITY	87	Zoo	72102203	323-719-3855 New Manager	87	Zoo	118.25	1	1	EA	118.25	0	118.25
CPO,88,2500004279 74,1	1	10/16/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office LTSC Professional Plus 2021	88	Recreation and Parks	401.29	1	1	EA	401.29	0	401.29
CPO,88,2500004291 03,1	1	10/16/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	BITWARDEN 2020 ENTERPRISE ORGANIZATION (ANNUALLY)	88	Recreation and Parks	64.1	20	20	EA	1282	0	1282
CPO,88,2500004291 10,1	1	10/16/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Acrobat Pro for enterprise	88	Recreation and Parks	73.66	9	9	EA	662.94	0	662.94
CPO,88,2500004291 10,1	2	10/16/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Creative Cloud All Apps	88	Recreation and Parks	664.15	2	2	EA	1328.3	0	1328.3
CPO,88,2500004294 22,1	1	10/16/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	USERWAY LARGE WEBDSITE OVER 1M PAGE 12MO	88	Recreation and Parks	3769.36	1	1	EA	3769.36	0	3769.36
CPO,89,2500004279 86,1	1	10/16/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office LTSC Professional Plus 2021	89	Recreation and Parks - Special Accounts	401.29	1	1	EA	401.29	0	401.29
CPO,94,2500004290 08,1	1	10/16/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	DC-OV-FQDN-COLA, DIGICERT BASIC OV FQDN SAN..see ext	94	Transportation	140.57	3	3	EA	421.71	0	421.71
CPO,94,2500004290 08,1	2	10/16/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	DGCRTBUSSUPCE, DIGICERT BUSINESS SUPPORT CERTIFICATE..see ex	94	Transportation	16.87	1	1	EA	16.87	0	16.87
CPO,14,2500004290 05,1	1	10/15/2024	ARC,40,2300000000 02	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	2062.47	1	1	MON	2062.47	0	2062.47
CPO,14,2500004290 20,1	1	10/15/2024	ARC,40,2300000000 02	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	1619.29	1	1	MON	1619.29	0	1619.29
CPO,14,2500004291 04,1	1	10/15/2024	ARC,40,2300000000 02	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	1852.16	1	1	MON	1852.16	0	1852.16
CPO,14,2500004291 22,1	1	10/15/2024	ARC,40,2300000000 02	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	2308.05	1	1	MON	2308.05	0	2308.05
CPO,14,2500004291 35,1	1	10/15/2024	ARC,40,2300000000 02	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	1828.19	1	1	MON	1828.19	0	1828.19
CPO,14,2500004291 39,1	1	10/15/2024	ARC,40,2300000000 02	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	1661.11	1	1	MON	1661.11	0	1661.11
CPO,14,2500004291 44,1	1	10/15/2024	ARC,40,2300000000 02	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	1755.5	1	1	MON	1755.5	0	1755.5
CPO,14,2500004291 51,1	1	10/15/2024	ARC,40,2300000000 02	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	1843.31	1	1	MON	1843.31	0	1843.31
CPO,14,2500004291 54,1	1	10/15/2024	ARC,40,2300000000 02	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	1604.43	1	1	MON	1604.43	0	1604.43
CPO,14,2500004291 69,1	1	10/15/2024	ARC,40,2300000000 02	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	2118.27	1	1	MON	2118.27	0	2118.27
CPO,14,2500004291 72,1	1	10/15/2024	ARC,40,2300000000 02	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	1681.27	1	1	MON	1681.27	0	1681.27
CPO,14,2500004291 74,1	1	10/15/2024	ARC,40,2300000000 02	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	1755.5	1	1	MON	1755.5	0	1755.5
CPO,14,2500004291 77,1	1	10/15/2024	ARC,40,2300000000 02	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	1755.5	1	1	MON	1755.5	0	1755.5
CPO,14,2500004291 94,1	1	10/15/2024	ARC,40,2300000000 02	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	1928.89	1	1	MON	1928.89	0	1928.89
CPO,14,2500004291 98,1	1	10/15/2024	ARC,40,2300000000 02	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	1656.99	1	1	MON	1656.99	0	1656.99
CPO,32,2500004226 63,2	1	10/15/2024	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CS44P WHITE UN874026814/1 0	32	Information Technology Agency	0.56904	13000	13000	EA	7397.52	702.76	8100.28
CPO,32,2500004226 63,2	2	10/15/2024	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UKJ10G-RED	32	Information Technology Agency	8.5	60	60	EA	510	48.45	558.45
CPO,32,2500004226 63,2	3	10/15/2024	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UKJ10G-A.WHT	32	Information Technology Agency	8.5	60	60	EA	510	48.45	558.45
CPO,32,2500004226 63,2	4	10/15/2024	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4IN VELCRO BLK 25YDS	32	Information Technology Agency	19.27	2	2	EA	38.54	3.66	42.2
CPO,32,2500004226 63,2	5	10/15/2024	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	VINYL ELECT TAPE 165 BLK 3/4IN X 60FT	32	Information Technology Agency	1.28	5	5	EA	6.4	0.61	7.01
CPO,32,2500004226 63,2	6	10/15/2024	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CPP-UDDM-KI-1 U-24	32	Information Technology Agency	50.14	2	2	EA	100.28	9.53	109.81
CPO,32,2500004226 63,2	7	10/15/2024	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MOUNTING BRACKET	32	Information Technology Agency	1.03	12	12	EA	12.36	1.17	13.53
CPO,32,2500004226 63,2	8	10/15/2024	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MULETAPE	32	Information Technology Agency	239.7	1	1	EA	239.7	22.77	262.47
CPO,32,2500004226 63,2	9	10/15/2024	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/4 BLACK/WHITE TAPE	32	Information Technology Agency	10.88	1	1	EA	10.88	1.03	11.91
CPO,32,2500004226 63,2	10	10/15/2024	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/2 BLACK/WHITE TAPE	32	Information Technology Agency	13.2	1	1	EA	13.2	1.25	14.45
CPO,32,2500004226 63,2	11	10/15/2024	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/2 BLACK/WHITE TAPE	32	Information Technology Agency	13.2	1	1	EA	13.2	1.25	14.45
CPO,32,2500004226 63,2	12	10/15/2024	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UNIV HORZ CBL MNGR 19IN 2	32	Information Technology Agency	58.29	2	2	EA	116.58	11.08	127.66
CPO,32,2500004226 63,2	13	10/15/2024	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FCPLT MOD FURN 3PORT BK	32	Information Technology Agency	2.31	25	25	EA	57.75	5.49	63.24
CPO,32,2500004226 63,2	14	10/15/2024	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	4 IN JHOOK WHITE	32	Information Technology Agency	13.29	0	0	EA	0	0	0
CPO,32,2500004226 63,2	15	10/15/2024	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	5 PC T SHANK JIGSAW BLADE ASSORTMENT	32	Information Technology Agency	7.23	1	1	EA	7.23	0.69	7.92
CPO,32,2500004226 63,2	16	10/15/2024	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2 IN FIRESTOP SLEEVE	32	Information Technology Agency	47.69	2	2	EA	95.38	9.06	104.44
CPO,32,2500004226 63,2	17	10/15/2024	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	GRD PIGTAIL	32	Information Technology Agency	0.4139	50	50	EA	20.7	1.97	22.67
CPO,32,2500004226 63,2	18	10/15/2024	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FIRE BARR SEALANT 20 OZ SAUSAGE	32	Information Technology Agency	16.86	6	6	EA	101.16	9.61	110.77
CPO,32,2500004226 63,2	19	10/15/2024	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FACEPLATE 5S 2PORT W/LABEL HLDR	32	Information Technology Agency	4.83	12	12	EA	57.96	5.51	63.47
CPO,32,2500004226 63,2	20	10/15/2024	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UNC10G-GR-2F	32	Information Technology Agency	10.18	40	40	EA	407.2	38.68	445.88
CPO,32,2500004226 63,2	21	10/15/2024	ARC,40,2000000000 17	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	4IN JHOOK WIDE/RET - BATWING CLIP	32	Information Technology Agency	6.2	30	30	EA	186	17.67	203.67
CPO,32,2500004286 10,1	1	10/15/2024	ARC,40,2100000000 24	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,38,2500004246 51,1	1	10/15/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	TARGETSOLUTIONS LEARNING CIVILIANS	38	Fire	38.29	45	45	EA	1723.05	0	1723.05
CPO,38,2500004246 51,1	2	10/15/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	TARGETSOLUTIONS LEARNING TECHNOLOGY	38	Fire	411.3	1	1	EA	411.3	0	411.3
CPO,38,2500004246 51,1	3	10/15/2024	ARC,40,2400000000 69	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	TARGETSOLUTIONS LEARNING PLATFORM: PREMIER MEMBERSHIP	38	Fire	56.25	3600	3600	EA	202500	0	202500

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,38,2500004285291	1	10/15/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Apple Volume Purchase Programme Credit for Business	38	Fire	1	25000	25000	EA	25000	0	25000
CPO,46,2500004288851	1	10/15/2024	ARC,40,2100000000036	0000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	46	Mayor	3998.9	1	1	MON	3998.9	0	3998.9
CPO,46,2500004289221	1	10/15/2024	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	1920.38	1	1	MON	1920.38	0	1920.38
CPO,66,2500004279511	1	10/15/2024	ARC,40,2400000000069	0000026092	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,66,2500004279511	2	10/15/2024	ARC,40,2400000000069	0000026092	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,66,2500004279511	3	10/15/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	WEBFLOW ENTERPRISE DESIGNER &	66	Personnel	41437.9	1	1	EA	41437.9	0	41437.9
CPO,66,2500004279511	4	10/15/2024	ARC,40,2400000000069	0000026092	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,70,2500004282241	1	10/15/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	70	Police	72102203	VERIZON WIRELESS DATA, VOICE, EQUIPMENT, & ACCESSORIES	70	Police	1	500000	500000	EA	500000	0	500000
CPO,82,2500004285571	1	10/15/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	98.22	6	6	EA	589.32	0	589.32
CPO,82,2500004285571	2	10/15/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	885.53	10	10	EA	8855.3	0	8855.3
CPO,82,2500004285571	3	10/15/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	397.1	3	3	EA	1191.3	0	1191.3
CPO,82,2500004285571	4	10/15/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	397.1	6	6	EA	2382.6	0	2382.6
CPO,82,2500004285571	5	10/15/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	397.1	2	2	EA	794.2	0	794.2
CPO,82,2500004285571	6	10/15/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	397.1	2	2	EA	794.2	0	794.2
CPO,88,2500004171911	1	10/15/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	Audio and Visual Goods	89	Recreation and Parks - Special Accounts	593	2	2	EA	1186	112.67	1298.67
CPO,08,2500004272221	1	10/11/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Adobe Acrobat Pro for enterprise - Subscription Renewal - 1	08	Building and Safety	98.22	425	425	EA	41743.5	0	41743.5
CPO,08,2500004272222,1	2	10/11/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Adobe XD Pro for enterprise - Subscription New - 1 user Cove	08	Building and Safety	274.14	3	3	EA	822.42	0	822.42
CPO,08,2500004272222,1	3	10/11/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Adobe After Effects Pro for enterprise - Subscription new -	08	Building and Safety	397.1	1	1	EA	397.1	0	397.1
CPO,08,2500004272222,1	4	10/11/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Adobe Dreamweaver Pro for enterprise - Subscription New - 1	08	Building and Safety	397.1	3	3	EA	1191.3	0	1191.3
CPO,08,2500004272222,1	5	10/11/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Adobe Illustrator Pro for enterprise - Subscription New - 1	08	Building and Safety	397.1	5	5	EA	1985.5	0	1985.5
CPO,08,2500004272222,1	6	10/11/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Adobe InDesign Pro for enterprise - Subscription New - 1 use	08	Building and Safety	397.1	2	2	EA	794.2	0	794.2
CPO,08,2500004272222,1	7	10/11/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Adobe Photoshop Pro for enterprise - Subscription New - 1 us	08	Building and Safety	397.1	12	12	EA	4765.2	0	4765.2
CPO,08,2500004272222,1	8	10/11/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Adobe Premiere Pro - Pro for enterprise - Subscription New -	08	Building and Safety	397.22	1	1	EA	397.22	0	397.22
CPO,08,2500004272751	1	10/11/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	TABLEAU CLOUD - VIEWER Coverage Dates: 22-DEC-2024 - 21-DEC-	08	Building and Safety	178.05	35	35	EA	6231.75	0	6231.75
CPO,08,2500004272751	2	10/11/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	TABLEAU CLOUD - CREATOR Coverage Dates: 22-DEC-2024 - 21-DEC	08	Building and Safety	890.28	15	15	EA	13354.2	0	13354.2
CPO,13,2500004285081	1	10/11/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	13	Cannabis Regulation	55.15	1	1	EA	55.15	0	55.15
CPO,19,2500004285091	1	10/11/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	98.22	8	8	EA	785.76	0	785.76
CPO,32,2500004282941	1	10/11/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	LSOFT LISTSERV CLASSIC MNT+SUP 1Y	32	Information Technology Agency	3587.56	1	1	EA	3587.56	0	3587.56
CPO,32,2500004285531	1	10/11/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	VMRAY DEEPRESPONSE ESSENTIAL +	32	Information Technology Agency	35268.8	1	1	EA	35268.8	0	35268.8
CPO,32,2500004285531	2	10/11/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	VMRAY DEEPRESPONSE ESSENTIAL CLOUD 1	32	Information Technology Agency	0	2	2	EA	0	0	0
CPO,32,2500004285531	3	10/11/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	VMRAY DEEPRESPONSE ESSENTIAL CLOUD 5	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2500004285531	4	10/11/2024	ARC,40,2400000000069	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,76,2500004242021	1	10/11/2024	ARC,40,2100000000038	0000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	15363.61	1	1	MON	15363.61	0	15363.61
CPO,78,2500004278251	1	10/11/2024	ARC,40,2100000000038	0000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	1223.92	1	1	MON	1223.92	0	1223.92
CPO,82,2500004264391	1	10/11/2024	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	146.2	1	1	LO	146.2	0	146.2
CPO,82,2500004264621	1	10/11/2024	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	175.44	1	1	LO	175.44	0	175.44
CPO,82,2500004264681	1	10/11/2024	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	643.28	1	1	LO	643.28	0	643.28
CPO,82,2500004265051	1	10/11/2024	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	643.28	1	1	LO	643.28	0	643.28
CPO,82,2500004265061	1	10/11/2024	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	643.28	1	1	LO	643.28	0	643.28
CPO,02,2500004282301	1	10/10/2024	ARC,40,2300000000002	0000041755	T-MOBILE	02	Aging	72102203	Wireless Mobility Services and Equipment	02	Aging	2448.65	1	1	MON	2448.65	0	2448.65
CPO,02,2500004283321	1	10/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	AWS/GCP August 2024	02	Aging	134.64	1	1	MON	134.64	0	134.64
CPO,17,2500004284451	1	10/10/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	96.83	1	1	EA	96.83	0	96.83
CPO,17,2500004284481	1	10/10/2024	ARC,40,2300000000002	0000041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	519.95	1	1	EA	519.95	0	519.95
CPO,32,2500004268251	1	10/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	HELPSYSTEMS GOANYWHERE SFTP SERVER - PERPETUAL	32	Information Technology Agency	436.39	1	1	EA	436.39	0	436.39
CPO,32,2500004268252	2	10/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	HELPSYSTEMS GOANYWHERE SECURE PERPETUAL	32	Information Technology Agency	1027.65	1	1	EA	1027.65	0	1027.65
CPO,32,2500004268253	3	10/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	HELPSYSTEMS GOANYWHERE ADVANCED PERPETUAL	32	Information Technology Agency	2186.26	1	1	EA	2186.26	0	2186.26
CPO,32,2500004268254	4	10/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	HELPSYSTEMS GOANYWHERE GATEWAY -	32	Information Technology Agency	1019.94	1	1	EA	1019.94	0	1019.94
CPO,32,2500004268255	5	10/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	HELPSYSTEMS GOANYWHERE ADVANCED PERPETUAL	32	Information Technology Agency	2745.94	1	1	EA	2745.94	0	2745.94
CPO,32,2500004268256	6	10/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	HELPSYSTEMS GOANYWHERE SFTP SERVER - PERPETUAL	32	Information Technology Agency	548.94	1	1	EA	548.94	0	548.94
CPO,32,2500004268257	7	10/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	HELPSYSTEMS GOANYWHERE SECURE PERPETUAL	32	Information Technology Agency	513.83	1	1	EA	513.83	0	513.83
CPO,32,2500004268258	8	10/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	HELPSYSTEMS GOANYWHERE GATEWAY -	32	Information Technology Agency	1097.86	1	1	EA	1097.86	0	1097.86
CPO,32,2500004277741	1	10/10/2024	ARC,40,2100000000038	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,32,2500004278431	1	10/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	8.31	1	1	EA	8.31	0	8.31
CPO,32,2500004278432	2	10/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	3580.61	1	1	EA	3580.61	0	3580.61
CPO,33,2500004261281	1	10/10/2024	ARC,40,2300000000002	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	198.07	1	1	MON	198.07	0	198.07
CPO,38,2500004274631	1	10/10/2024	ARC,40,2100000000038	0000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	3347.67	1	1	EA	3347.67	0	3347.67
CPO,38,2500004274811	1	10/10/2024	ARC,40,2100000000038	0000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	708.29	1	1	EA	708.29	0	708.29
CPO,38,2500004274911	1	10/10/2024	ARC,40,2100000000038	0000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	3280.1	1	1	EA	3280.1	0	3280.1
CPO,38,2500004275131	1	10/10/2024	ARC,40,2100000000038	0000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	1891.9	1	1	EA	1891.9	0	1891.9
CPO,38,2500004275171	1	10/10/2024	ARC,40,2100000000038	0000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	229.54	1	1	EA	229.54	0	229.54
CPO,78,2500004281051	1	10/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	DIGICERT BASIC OV FQDN SAN	78	Public Works - Engineering	140.57	43	43	EA	6044.51	0	6044.51
CPO,78,2500004281052	2	10/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	DIGICERT BUSINESS SUPPORT CERTIFICATE	78	Public Works - Engineering	241.78	1	1	EA	241.78	0	241.78
CPO,87,2500004153561	1	10/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	87	Zoo	43160000	Workspace Enterprise Standard Prorated 6 Months End Date: 01	87	Zoo	43.84	40	40	EA	1753.6	0	1753.6
CPO,87,2500004153562	2	10/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	87	Zoo	43160000	Workspace Enterprise Standard Archived User Prorated 6 Month	87	Zoo	8.26	40	40	EA	330.4	0	330.4
CPO,89,2500004246201	1	10/10/2024	ARC,40,2100000000038	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,94,2500004283201	1	10/10/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AWS-AMAZON-SVC, City of LA AWS July 2024 Usage	94	Transportation	62.6	1	1	EA	62.6	0	62.6
CPO,17,2500004281091	1	10/9/2024	ARC,40,2400000000065	0000046723	HP INC.	17	City Ethics Commission	76121801	Recycling services	17	City Ethics Commission	4	6	6	EA	24	0	24
CPO,21,2500004235012	1	10/9/2024	ARC,40,2100000000038	0000041755	T-MOBILE	21	Community Investment Department	831116	Mobile communications services	21	Community Investment Department	329.33	1	1	EA	329.33	0	329.33
CPO,21,2500004235012	2	10/9/2024	ARC,40,2100000000038	0000041755	T-MOBILE	21	Community Investment Department	831116	Mobile communications services	21	Community Investment Department	329.32	1	1	EA	329.32	0	329.32
CPO,21,2500004235012	3	10/9/2024	ARC,40,2100000000038	0000041755	T-MOBILE	21	Community Investment Department	831116	Mobile communications services	21	Community Investment Department	328.52	1	1	EA	328.52	0	328.52
CPO,21,2500004235012	4	10/9/2024	ARC,40,2100000000038	0000041755	T-MOBILE	21	Community Investment Department	831116	Mobile communications services	21	Community Investment Department	334.94	1	1	EA	334.94	0	334.94
CPO,21,2500004235012	5	10/9/2024	ARC,40,2100000000038	0000041755	T-MOBILE	21	Community Investment Department	831116	Mobile communications services	21	Community Investment Department	350.06	1	1	EA	350.06	0	350.06
CPO,28,2500004212012	1	10/9/2024	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	2021.78	1	1	LO	2021.78	0	2021.78
CPO,28,2500004275141	1	10/9/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	54.16	1	1	MON	54.16	0	54.16
CPO,28,2500004280371	1	10/9/2024	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	116.96	1	1	LO	116.96	0	116.96
CPO,32,2500004270911	1	10/9/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Red Hat Enterprise Linux Server - premium subscription	32	Information Technology Agency	1413.57	2	2	EA	2827.14	0	2827.14
CPO,38,2500004274681	1	10/9/2024	ARC,40,2100000000012	0000050683	GEOTAB USA	38	Fire	251732	Geotab GO9B telematics device, ProPlus plan, universal harn	38	Fire	0	200	200	EA	0	0	0
CPO,78,2500004277611	1	10/9/2024	ARC,40,2100000000038	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,82,2500004268181	1	10/9/2024	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	377.33	1	1	EA	377.33	0	377.33
CPO,82,2500004268182	2	10/9/2024	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	462.73	1	1	EA	462.73	0	462.73
CPO,86,2500004278071	1	10/9/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Google Voice for August 2024	86	Public Works - Street Services	77.06	1	1	EA	77.06	0	77.06
CPO,86,2500004278131	1	10/9/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Google Voice for September 2024	86	Public Works - Street Services	77.09	1	1	EA	77.09	0	77.09
CPO,02,2500004275441	1	10/8/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	ALL OTHER SOFTWARE	02	Aging	98.22	13	13	LO	1276.86	0	1276.86
CPO,02,2500004275442	2	10/8/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	ALL OTHER SOFTWARE	02	Aging	59.72	39	39	LO	2329.08	0	2329.08
CPO,08,2500004266691	1	10/8/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages CITY OF LOS ANGELES COMPUTER SOFTWA	08	Building and Safety	562.49	1	1	EA	562.49	0	562.49
CPO,08,2500004270191	1	10/8/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	IVANTI MOBILEIRON SECURE UEM PER DEVICE SUBSCRIPTION, DIRECT	08	Building and Safety	51.11	1500	1500	EA	76665	0	76665
CPO,08,2500004270192	2	10/8/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	IVANTI ADVANTAGE LEARNING SUBSCRIPTION MOBILEIRON (1) CITY O	08	Building and Safety	3051.72	1	1	EA	3051.72	0	3051.72
CPO,08,2500004270881	1	10/8/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages CITY OF LOS ANGELES COMPUTER SOFTWA	08	Building and Safety	124715.28	1	1	EA	124715.28	0	124715.28
CPO,30,2500004277081	1	10/8/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	AWS-AMAZON-SVC-MAY24	30	Cultural Affairs	30.48	1	1	EA	30.48	0	30.48
CPO,30,2500004277082	2	10/8/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	AWS-AMAZON-SVC-JUN24	30	Cultural Affairs	30.45	1	1	EA	30.45	0	30.45
CPO,30,2500004277083	3	10/8/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	AWS-AMAZON-SVC-JUL24	30	Cultural Affairs	30.27	1	1	EA	30.27	0	30.27
CPO,30,2500004277084	4	10/8/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	43160000	AWS-AMAZON-SVC-AUG24	30	Cultural Affairs	30.12	1	1	EA	30.12	0	30.12
CPO,32,2500004242691	1	10/8/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	INFINISTREAM APPLIANCE, 4-PORT 10G/1GB,	32	Information Technology Agency	1367.5	1	1	EA	1367.5	0	1367.5
CPO,32,2500004242691	2	10/8/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	5010 SWITCH WITH 48 X 1/10GB SFP+ AND	32	Information Technology Agency	54.96	1	1	EA	54.96	0	54.96

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,32,2500004242269,1	3	10/8/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	5010 SWITCH WITH 48 X 1/10GB SFP+ AND	32	Information Technology Agency	54.96	1	1	EA	54.96	0	54.96
CPO,32,2500004242269,1	4	10/8/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	INFINISTREAM APPLIANCE, 8-PORT GIGABIT	32	Information Technology Agency	738.3	1	1	EA	738.3	0	738.3
CPO,32,2500004242269,1	5	10/8/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	INFINISTREAM APPLIANCE, 8-PORT GIGABIT	32	Information Technology Agency	738.3	1	1	EA	738.3	0	738.3
CPO,32,2500004242269,1	6	10/8/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	CERTIFIED 5010 SWITCH WITH 48 X 1/10GB	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2500004242269,1	7	10/8/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	CERTIFIED 5010 SWITCH WITH 48 X 1/10GB	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2500004242269,1	8	10/8/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4317	CERTIFIED 5010 SWITCH WITH 48 X 1/10GB	32	Information Technology Agency	0	1	1	EA	0	0	0
CPO,32,2500004242714,1	1	10/8/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NEXTREQUEST ANNUAL LICENSE	32	Information Technology Agency	124710.33	1	1	EA	124710.33	0	124710.33
CPO,32,2500004242714,1	2	10/8/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NEXTREQUEST SINGLE SIGN ON MAINTENANCE	32	Information Technology Agency	12470.52	1	1	EA	12470.52	0	12470.52
CPO,32,2500004242721,1	1	10/8/2024	ARC,40,2300000000067	0000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	GDU-620 DISPLAY UNIT	32	Information Technology Agency	2004.48	1	1	EA	2004.48	190.43	2194.91
CPO,32,2500004242718,1	1	10/8/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	TWILIO ESTIMATED ANNUAL SPEND	32	Information Technology Agency	1.05	38806	38806	EA	40746.3	0	40746.3
CPO,48,2500004243462,2	1	10/8/2024	ARC,40,2100000000038	0000041755	T-MOBILE	48	Los Angeles City Tourism Department	72102203	Wireless Data, Voice, Equipment and Accessories	48	Los Angeles City Tourism Department	116.96	1	1	MON	116.96	0	116.96
CPO,66,2500004226578,1	1	10/8/2024	ARC,40,2100000000038	0000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	3299.97	1	1	EA	3299.97	313.5	3613.47
CPO,78,2500004227539,1	1	10/8/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	43160000	Adobe Photoshop Pro for enterprise	78	Public Works - Engineering	264.73	10	10	EA	2647.3	0	2647.3
CPO,82,2500004224905,1	1	10/8/2024	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	389.07	1	1	EA	389.07	0	389.07
CPO,82,2500004225185,1	1	10/8/2024	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	135.59	1	1	LO	135.59	0	135.59
CPO,82,2500004226642,1	1	10/8/2024	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	577.7	1	1	LO	577.7	0	577.7
CPO,82,2500004226646,1	1	10/8/2024	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	1117.3	1	1	LO	1117.3	0	1117.3
CPO,82,2500004226653,1	1	10/8/2024	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	374.37	1	1	LO	374.37	0	374.37
CPO,82,2500004226654,1	1	10/8/2024	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	1152.15	1	1	LO	1152.15	0	1152.15
CPO,82,2500004226655,1	1	10/8/2024	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	287.68	1	1	LO	287.68	0	287.68
CPO,82,2500004226658,1	1	10/8/2024	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	95.5	1	1	LO	95.5	0	95.5
CPO,82,2500004226674,1	1	10/8/2024	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	3651.61	1	1	LO	3651.61	0	3651.61
CPO,82,2500004226675,1	1	10/8/2024	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	1733.18	1	1	LO	1733.18	0	1733.18
CPO,82,2500004226803,1	1	10/8/2024	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	1570.17	1	1	LO	1570.17	0	1570.17
CPO,82,2500004226813,1	1	10/8/2024	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	15488.28	1	1	LO	15488.28	0	15488.28
CPO,82,2500004226827,1	1	10/8/2024	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	10149.28	1	1	LO	10149.28	0	10149.28
CPO,82,2500004226840,1	1	10/8/2024	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	10533.46	1	1	LO	10533.46	0	10533.46
CPO,82,2500004227078,1	1	10/8/2024	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	August 2024 Invoice payment	50	Non-Departmental - Appropriations to Special Purpose Fund	50	1	1	EA	50	0	50
CPO,82,2500004227078,1	2	10/8/2024	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	September 2024 Invoice payment	50	Non-Departmental - Appropriations to Special Purpose Fund	50	1	1	EA	50	0	50
CPO,82,2500004227078,1	3	10/8/2024	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	October 2024 Invoice payment	50	Non-Departmental - Appropriations to Special Purpose Fund	50	1	1	EA	50	0	50
CPO,82,2500004227078,1	4	10/8/2024	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	November 2024 Invoice payment	50	Non-Departmental - Appropriations to Special Purpose Fund	50	1	1	EA	50	0	50
CPO,82,2500004227078,1	5	10/8/2024	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	December 2024 Invoice payment	50	Non-Departmental - Appropriations to Special Purpose Fund	50	1	1	EA	50	0	50
CPO,82,2500004227078,1	6	10/8/2024	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	January 2025 Invoice payment	50	Non-Departmental - Appropriations to Special Purpose Fund	50	1	1	EA	50	0	50
CPO,82,2500004227078,1	7	10/8/2024	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	February 2025 Invoice payment	50	Non-Departmental - Appropriations to Special Purpose Fund	50	1	1	EA	50	0	50
CPO,82,2500004227078,1	8	10/8/2024	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	March 2025 Invoice payment	50	Non-Departmental - Appropriations to Special Purpose Fund	50	1	1	EA	50	0	50
CPO,82,2500004227078,1	9	10/8/2024	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	APRIL 2025 Invoice payment	50	Non-Departmental - Appropriations to Special Purpose Fund	50	1	1	EA	50	0	50
CPO,82,2500004227078,1	10	10/8/2024	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	May 2025 Invoice payment	50	Non-Departmental - Appropriations to Special Purpose Fund	50	1	1	EA	50	0	50
CPO,82,2500004227078,1	11	10/8/2024	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	June 2025 Invoice payment	50	Non-Departmental - Appropriations to Special Purpose Fund	50	1	1	EA	50	0	50
CPO,82,2500004227078,1	12	10/8/2024	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	July 2025 Invoice payment	50	Non-Departmental - Appropriations to Special Purpose Fund	50	1	1	EA	50	0	50
CPO,82,2500004227169,1	1	10/8/2024	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	927.34	1	1	LO	927.34	0	927.34
CPO,82,2500004227174,1	1	10/8/2024	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	135.59	1	1	LO	135.59	0	135.59
CPO,82,2500004227177,1	1	10/8/2024	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	135.59	1	1	LO	135.59	0	135.59
CPO,82,2500004227394,1	1	10/8/2024	ARC,40,2100000000036	0000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acceinvoice# 28730523899	50	Non-Departmental - Appropriations to Special Purpose Fund	130.800003	2	2	LO	261.6	0	261.6
CPO,88,2500004226677,1	1	10/8/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Google Maps API - Aug 2024	88	Recreation and Parks	1756.56	1	1	EA	1756.56	0	1756.56
CPO,88,2500004227201,1	1	10/8/2024	ARC,40,2400000000069	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,89,2500004227344,1	1	10/8/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	MICROSOFT EA	89	Recreation and Parks - Special Accounts	401.29	1	1	EA	401.29	0	401.29
CPO,28,2500004227048,1	1	10/7/2024	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	895.35	1	1	LO	895.35	0	895.35
CPO,43,2500004223633,1	1	10/7/2024	ARC,40,2100000000038	0000041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 965186623 INVOICE 06/17/2024 07/16/2024	43	Los Angeles Housing	8115.09	1	1	MON	8115.09	0	8115.09
CPO,43,2500004224915,1	1	10/7/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account# 642213375-00001 Invoice 9972217148 7/24-8/23/24	43	Los Angeles Housing	1506.39	1	1	MON	1506.39	0	1506.39
CPO,43,2500004225998,1	1	10/7/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 742091537-00001,Invoice 9972230883, 082324	43	Los Angeles Housing	689.21	1	1	MON	689.21	0	689.21
CPO,43,2500004226023,1	1	10/7/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 242007222-00001, Invoice 9972152697,08/23/24	43	Los Angeles Housing	5579.46	1	1	MON	5579.46	0	5579.46
CPO,46,2500004223514,2	1	10/7/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	6AX210-LAPD- MAGNET FORENSICS MAGNET AXIOM	46	Mayor	6664.06	1	1	EA	6664.06	0	6664.06
CPO,46,2500004223514,2	2	10/7/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	6AXB200-LAPD-MAGNET FORENSICS MAGNET AXIOM	46	Mayor	0	1	1	EA	0	0	0
CPO,46,2500004223514,2	3	10/7/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	5D0001-LAPD-MAGNET FORENSICS SHIPPING-DOMESTIC OPEN MARKET	46	Mayor	0	1	1	EA	0	0	0
CPO,65,2500004226905,1	1	10/7/2024	ARC,40,2100000000038	0000041755	T-MOBILE	65	Disability	72102203	Wireless Data, Voice, Equipment and Accessories	65	Disability	660.18	1	1	MON	660.18	0	660.18
CPO,88,2500004225430,1	1	10/7/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	City of LA AWS August 2024 Usage. AWS acct # 360100535129	88	Recreation and Parks	2491.58	1	1	EA	2491.58	0	2491.58
CPO,89,2500004225431,1	1	10/7/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	City of LA AWS August 2024 Usage. AWS acct # 948765752875	89	Recreation and Parks - Special Accounts	31458.9	1	1	EA	31458.9	0	31458.9
CPO,94,2500004226980,1	1	10/7/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	PRM-DDS-PS-1-CLAD, QUEST PASSWORD MNGR PER ENABLED U..see ex	94	Transportation	1.16	800	800	EA	928	0	928
CPO,94,2500004226980,2	2	10/7/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	PRM-DDS-PS-CLAD, Password Reset Manager - maintenance...SEE	94	Transportation	1.13	400	400	EA	452	0	452
CPO,28,2500004226225,1	1	10/4/2024	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	2607.12	1	1	LO	2607.12	0	2607.12
CPO,32,2500004226209,1	1	10/4/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SC 721711 4-11/16-SQ BX STL 42CU 1/	32	Information Technology Agency	4.6492	100	100	EA	464.92	44.17	509.09
CPO,32,2500004226209,1	2	10/4/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1G SW RING	32	Information Technology Agency	2.1423	200	200	EA	428.46	40.7	469.16
CPO,32,2500004226209,1	3	10/4/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MOUNTING BRACKET	32	Information Technology Agency	1.52	100	100	EA	152	14.44	166.44
CPO,32,2500004226209,1	4	10/4/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2-PC JUNCTION BOX	32	Information Technology Agency	4.13	40	40	EA	165.2	15.69	180.89
CPO,32,2500004226209,1	5	10/4/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MULETAPE	32	Information Technology Agency	239.7	6	6	EA	1438.2	136.63	1574.83
CPO,32,2500004226209,1	6	10/4/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FACEPLATE SS 2PORT W/LABEL HLDR	32	Information Technology Agency	4.41	60	60	EA	264.6	25.14	289.74
CPO,32,2500004226209,1	7	10/4/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SCREWBOLT SCREW ANCHOR 1/4IN X 1-1/4IN	32	Information Technology Agency	0.2371	600	600	EA	142.26	13.51	155.77
CPO,32,2500004226209,1	8	10/4/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SCREWBOLT SCREW ANCHOR 3/8IN X 2-1/2IN	32	Information Technology Agency	0.5944	600	600	EA	356.64	33.88	390.52
CPO,32,2500004226209,1	9	10/4/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	760258514	32	Information Technology Agency	0.6988	27000	27000	EA	18867.6	1792.42	20660.02
CPO,32,2500004226209,1	10	10/4/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SS S25618 BRACKET	32	Information Technology Agency	198.00875	40	40	EA	7920.35	752.43	8672.78
CPO,32,2500004226209,1	11	10/4/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4IN VELCRO BLK 25YDS	32	Information Technology Agency	19.01	15	15	EA	285.15	27.09	312.24
CPO,32,2500004226209,1	12	10/4/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1-STEEL THINWALL CONDUIT	32	Information Technology Agency	1.1995	1000	1000	EA	1199.5	113.95	1313.45
CPO,32,2500004226209,1	13	10/4/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1 1/4 EMT CMP CONN RAINTIGHT	32	Information Technology Agency	4.021	100	100	EA	402.1	38.2	440.3
CPO,32,2500004226209,1	14	10/4/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2 RAINTIGHT EMT COMPR CONN	32	Information Technology Agency	22.5336	25	25	EA	563.34	53.52	616.86
CPO,32,2500004226209,1	15	10/4/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	DROP CEILING FTG	32	Information Technology Agency	1.55	50	50	EA	77.5	7.36	84.86
CPO,32,2500004226209,1	16	10/4/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	DROP CEILING FTG	32	Information Technology Agency	1.55	50	50	EA	77.5	7.36	84.86
CPO,32,2500004226209,1	17	10/4/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	DUCT COUPLING	32	Information Technology Agency	1.14	50	50	EA	57	5.42	62.42
CPO,32,2500004226209,1	18	10/4/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	DUCT COUPLING	32	Information Technology Agency	1.14	50	50	EA	57	5.42	62.42
CPO,32,2500004226209,1	19	10/4/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WHITE ANGLE FTG	32	Information Technology Agency	1.65	50	50	EA	82.5	7.84	90.34
CPO,32,2500004226209,1	20	10/4/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	OFF WH RT ANGLE FTG	32	Information Technology Agency	1.65	50	50	EA	82.5	7.84	90.34
CPO,32,2500004226209,1	21	10/4/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WHITE CORNER FTG	32	Information Technology Agency	1.76	50	50	EA	88	8.36	96.36
CPO,32,2500004226209,1	22	10/4/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	OFFWH INSD ANGLE FTG	32	Information Technology Agency	1.76	50	50	EA	88	8.36	96.36
CPO,32,2500004226209,1	23	10/4/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LATCH DUCT WHT 6FT P/FT	32	Information Technology Agency	1.78	240	240	EA	427.2	40.58	467.78
CPO,32,2500004226209,1	24	10/4/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LATCH DUCT INT WHT 6FT P/FT	32	Information Technology Agency	1.85	240	240	EA	444	42.18	486.18
CPO,32,2500004226209,1	25	10/4/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	TEE FITTING	32	Information Technology Agency	1.14	50	50	EA	57	5.42	62.42
CPO,32,2500004226209,1	26	10/4/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WHITE TEE FTG	32	Information Technology Agency	1.76	50	50	EA	88	8.36	96.36
CPO,32,2500004226209,1	27	10/4/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2G LOW VOLTAGE OLD WORK BOX	32	Information Technology Agency	5.9908	25	25	EA	149.77	14.23	164
CPO,32,2500004226209,1	28	10/4/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	TRADEMASTER PLT 2G BLANKBOX MOUNT	32	Information Technology Agency	0.8552	25	25	EA	21.38	2.03	23.41
CPO,32,2500004226209,1	29	10/4/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MOUNTING BRACKET	32	Information Technology Agency	1.52	80	80	EA	121.6	11.55	133.15
CPO,32,2500004226209,1	30	10/4/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	M16L-262 FACEPLATE	32	Information Technology Agency	1.77	50	50	EA	88.5	8.41	96.91
CPO,32,2500004226209,1	31	10/4/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	TRADEMASTER PLT 1G 1 SGLE RECEPT	32	Information Technology Agency	0.2901	100	100	EA	29.01	2.76	31.77
CPO,32,2500004226209,1	32	10/4/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	024E88-33131-A3	32	Information Technology Agency	2.11396	5000	5000	EA	10569.8	1004.13	11573.93
CPO,32,2500004226209,1	33	10/4/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 .375/.750 NMCRDCONN	32	Information Technology Agency	3.2091	100	100	EA	320.91	30.49	351.4
CPO,32,2500004226209,1	34	10/4/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SC 7217111/4 STEEL ELECT. BOX	32	Information Technology Agency	5.0495	100	100	EA	504.95	47.97	552.92

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO_32_2500004262209_1	35	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	4SQ 1-1/2D RING	32	Information Technology Agency	4.50225	40	40	EA	180.09	17.11	197.2
CPO_32_2500004262209_1	36	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	4 SQ EXT RING W/ 1 KOS	32	Information Technology Agency	14.7665	40	40	EA	590.66	56.11	646.77
CPO_32_2500004262209_1	37	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	4 11/16 SQ EXT RNG 1/2 3/4 KO 2 1/8 DP B	32	Information Technology Agency	10.09875	40	40	EA	403.95	38.38	442.33
CPO_32_2500004262209_1	38	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	36 BLACK FINE PT MARKER	32	Information Technology Agency	0.9	25	25	EA	22.5	2.14	24.64
CPO_32_2500004262209_1	39	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SLOT CHNL	32	Information Technology Agency	3.9036	100	100	EA	390.36	37.08	427.44
CPO_32_2500004262209_1	40	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1 5/8 SLOTTED GALV CHANNEL	32	Information Technology Agency	4.9398	100	100	EA	493.98	46.93	540.91
CPO_32_2500004262209_1	41	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8 CONNCLMPUSE W/ NMSCDC	32	Information Technology Agency	0.4073	200	200	EA	81.46	7.74	89.2
CPO_32_2500004262209_1	42	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CS34P WHITE UN874019914/1 0	32	Information Technology Agency	0.28391	24000	24000	EA	6813.84	647.31	7461.15
CPO_32_2500004262209_1	43	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	USL600-YEL	32	Information Technology Agency	6.59	250	250	EA	1647.5	156.51	1804.01
CPO_32_2500004262209_1	44	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WALLPLATE 1-G BOX MT BLANK WH	32	Information Technology Agency	0.72	50	50	EA	36	3.42	39.42
CPO_32_2500004262209_1	45	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2-PC JUNCTION BOX	32	Information Technology Agency	4.13	60	60	EA	247.8	23.54	271.34
CPO_32_2500004262209_1	46	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LATCH DUCT WHT 6FT P/FT	32	Information Technology Agency	2.25	240	240	EA	540	51.3	591.3
CPO_32_2500004262209_1	47	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LATCH DUCT INT WHT 6FT P/FT	32	Information Technology Agency	2.53	240	240	EA	607.2	57.68	664.88
CPO_32_2500004262209_1	48	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WHT DUCT COUPLING	32	Information Technology Agency	1.23	50	50	EA	61.5	5.84	67.34
CPO_32_2500004262209_1	49	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	DUCT COUPLING	32	Information Technology Agency	1.23	50	50	EA	61.5	5.84	67.34
CPO_32_2500004262209_1	50	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LATCH DUCT COVER FTNG	32	Information Technology Agency	1.79	50	50	EA	89.5	8.5	98
CPO_32_2500004262209_1	51	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WH ANGLE FTG	32	Information Technology Agency	1.79	50	50	EA	89.5	8.5	98
CPO_32_2500004262209_1	52	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SP SSFSG24A ADJUSTABLE BAR BRACKET	32	Information Technology Agency	7.6082	50	50	EA	380.41	36.14	416.55
CPO_32_2500004262209_1	53	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	TAP DIE 66PC SET MS/FRACTIONAL HEX	32	Information Technology Agency	517.65	1	1	EA	517.65	49.18	566.83
CPO_32_2500004262209_1	54	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	ELECTRICIAN D SNIPS	32	Information Technology Agency	34.66	7	7	EA	242.62	23.05	265.67
CPO_32_2500004262209_1	55	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	ELECTRICIAN SNIPS	32	Information Technology Agency	30.53	3	3	EA	91.59	8.7	100.29
CPO_32_2500004262209_1	56	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	8PC SCREWDRIVER SET	32	Information Technology Agency	29.67	3	3	EA	89.01	8.46	97.47
CPO_32_2500004262209_1	57	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	IN-LINE ADPTR 8/DTCH CRD	32	Information Technology Agency	41.27	6	6	EA	247.62	23.52	271.14
CPO_32_2500004262209_1	58	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 STR L/T CONN	32	Information Technology Agency	3.6394	75	75	EA	272.96	25.93	298.89
CPO_32_2500004262209_1	59	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	TC 5234TB 1IN NON-INSULLIQTIGHT CO	32	Information Technology Agency	8.0851	75	75	EA	606.38	57.61	663.99
CPO_32_2500004262209_1	60	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2-IN STR L/T CONN	32	Information Technology Agency	23.8358	25	25	EA	595.9	56.61	652.51
CPO_32_2500004262209_1	61	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2 IN LB COVER/GASKET CONDUIT BODY ASSY	32	Information Technology Agency	21.4309	25	25	EA	535.77	50.9	586.67
CPO_32_2500004262209_1	62	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2 IN LL COVER/GASKET CONDUIT BODY	32	Information Technology Agency	21.4309	25	25	EA	535.77	50.9	586.67
CPO_32_2500004262209_1	63	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2 IN LR COVER/GASKET CONDUIT BODY	32	Information Technology Agency	21.4308	25	25	EA	535.77	50.9	586.67
CPO_32_2500004262209_1	64	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8 X 1 HEX HEAD TAP BOLTS ZINC PLATED	32	Information Technology Agency	0.167	400	400	EA	66.8	6.35	73.15
CPO_32_2500004262209_1	65	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	STD TWIRL NUT 3/8IN16 THRD SZ 3/8IN NUT	32	Information Technology Agency	10.3406	200	200	EA	2068.12	196.47	2264.59
CPO_32_2500004262209_1	66	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	4 HOLE L BRACKET 316SS	32	Information Technology Agency	16.7675	100	100	EA	1676.75	159.29	1836.04
CPO_32_2500004262209_1	67	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2 IN FIRESTOP SLEEVE	32	Information Technology Agency	47.64	20	20	EA	952.8	90.52	1043.32
CPO_32_2500004262209_1	68	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MULTI PURPOSE DISPENSER 2PC/SET	32	Information Technology Agency	97.34	2	2	EA	194.68	18.49	213.17
CPO_32_2500004262209_1	69	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	DURABLOK ROOFTOP CHNL SUPPORT 5X6X9.6	32	Information Technology Agency	20.62	25	25	EA	515.5	48.97	564.47
CPO_32_2500004262216_1	1	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WIREHOLDER	32	Information Technology Agency	45.14	12	12	EA	541.68	51.46	593.14
CPO_32_2500004262216_1	2	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FT-45 FEED THRU MODULAR PLUG CRIMP TOOL	32	Information Technology Agency	52.88	3	3	EA	158.64	15.07	173.71
CPO_32_2500004262216_1	3	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	DIGITAL CIRCUIT BREAKER FINDER	32	Information Technology Agency	46.32	2	2	EA	92.64	8.8	101.44
CPO_32_2500004262216_1	4	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	D914PUNCHDOWN TOOL KTW/BLD	32	Information Technology Agency	102.36	3	3	EA	307.08	29.17	336.25
CPO_32_2500004262216_1	5	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2-PC JUNCTION BOX	32	Information Technology Agency	4.08	60	60	EA	244.8	23.26	268.06
CPO_32_2500004262216_1	6	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	HOLE SAW KIT ELECTRICIAN 8 PC	32	Information Technology Agency	64.92	3	3	EA	194.76	18.5	213.26
CPO_32_2500004262216_1	7	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SHKWVE IMPCT DTY STP BT ELECTR SET 1 4 9	32	Information Technology Agency	120.86	4	4	EA	483.44	45.93	529.37
CPO_32_2500004262216_1	8	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CUTTER KIT HOLE-CARBIDE	32	Information Technology Agency	194.43	3	3	EA	583.29	55.41	638.7
CPO_32_2500004262216_1	9	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1G WP BOX 5 HOLE S2 3/4	32	Information Technology Agency	19.0154	40	40	EA	760.62	72.26	832.88
CPO_32_2500004262216_1	10	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WP CVR 1G VRT DEVMT BLANK GRY	32	Information Technology Agency	1.4182	60	60	EA	85.09	8.08	93.17
CPO_32_2500004262216_1	11	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1G DEEP WP BOX W/3 1-IN HUB	32	Information Technology Agency	9.816	30	30	EA	294.48	27.98	322.46
CPO_32_2500004262216_1	12	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LYNX-CUSTOMFI T(TM) LC PC MM50-OM3/4/5 25	32	Information Technology Agency	8.48	250	250	EA	2120	201.4	2321.4
CPO_32_2500004262216_1	13	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LYNX-CUSTOMFI T(TM) LC UPC SM 250UM & 900	32	Information Technology Agency	8.48	250	250	EA	2120	201.4	2321.4
CPO_32_2500004262216_1	14	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WALL MOUNT CROSS CONNECT/SPLICE	32	Information Technology Agency	60.8	10	10	EA	608	57.76	665.76
CPO_32_2500004262216_1	15	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CCH PNL W/6 LC DUPLEX SM	32	Information Technology Agency	90.16	25	25	EA	2254	214.13	2468.13
CPO_32_2500004262216_1	16	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CCH PNL W/12 LC DUPLEX SM	32	Information Technology Agency	168.29	25	25	EA	4207.25	399.69	4606.94
CPO_32_2500004262216_1	17	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	XL+CCH PNL W/12 LC DPLX	32	Information Technology Agency	147.85	25	25	EA	3696.25	351.14	4047.39
CPO_32_2500004262216_1	18	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CCH PNL W/6 LC DPLX 50UM	32	Information Technology Agency	79.95	25	25	EA	1998.75	189.88	2188.63
CPO_32_2500004262216_1	19	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	HANDS FREE FIBER	32	Information Technology Agency	20.76	4	4	EA	83.04	7.89	90.93
CPO_32_2500004262216_1	20	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WIRE LASH 316 .045INX1200FT 6/CT	32	Information Technology Agency	381.09	1	1	EA	381.09	36.2	417.29
CPO_32_2500004262216_1	21	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	14 / 18 TPI CORDLESS BAND SAW BLD 3 PK	32	Information Technology Agency	21.05	4	4	EA	84.2	8	92.2
CPO_32_2500004262216_1	22	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	TC 603ALTB ALUM THREADED REDUCER	32	Information Technology Agency	17.0886	25	25	EA	427.22	40.59	467.81
CPO_32_2500004262216_1	23	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1 1/4-1REDUCING BUSHINGRGD/IM CSTL	32	Information Technology Agency	4.055	25	25	EA	101.38	9.63	111.01
CPO_32_2500004262216_1	24	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	4-IN NM BUSHING	32	Information Technology Agency	5.0808	30	30	EA	152.42	14.48	166.9
CPO_32_2500004262216_1	25	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2-IN NM BUSHING	32	Information Technology Agency	1.2383	30	30	EA	37.15	3.53	40.68
CPO_32_2500004262216_1	26	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1-IN NM BUSHING	32	Information Technology Agency	0.3873	100	100	EA	38.73	3.68	42.41
CPO_32_2500004262216_1	27	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4IN NM BUSHING	32	Information Technology Agency	0.1087	100	100	EA	10.87	1.03	11.9
CPO_32_2500004262216_1	28	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CPP-UDDM-KI-1 U-24	32	Information Technology Agency	50.73	40	40	EA	2029.2	192.77	2221.97
CPO_32_2500004262216_1	29	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 IN EMT-LIQUIDTIG HT COUPLING	32	Information Technology Agency	4.7091	40	40	EA	188.36	17.89	206.25
CPO_32_2500004262216_1	30	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1-GALVANIZED RIGID COUPLING	32	Information Technology Agency	3.0625	25	25	EA	76.56	7.27	83.83
CPO_32_2500004262216_1	31	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2-GALVANIZED RIGID COUPLING	32	Information Technology Agency	7.0927	10	10	EA	70.93	6.74	77.67
CPO_32_2500004262216_1	32	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1-1/4-GALVANI ZED RIGID COUPLING	32	Information Technology Agency	4.2901	10	10	EA	42.9	4.08	46.98
CPO_32_2500004262216_1	33	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB CUBE IT PLEX 24X24 BK	32	Information Technology Agency	723.37	3	3	EA	2170.11	206.16	2376.27
CPO_32_2500004262216_1	34	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	USL600-A.WHT	32	Information Technology Agency	6.63	250	250	EA	1657.5	157.46	1814.96
CPO_32_2500004262216_1	35	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	HNGD WALL MNT BRKT 7.00	32	Information Technology Agency	57.66	6	6	EA	345.96	32.87	378.83
CPO_32_2500004262216_1	36	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UY2 YL IDC 2 WIRE BUTT SPLICE 100/PK	32	Information Technology Agency	0.1289	1000	1000	EA	128.9	12.25	141.15
CPO_32_2500004262216_1	37	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8 SPRING NUT	32	Information Technology Agency	2.8761	100	100	EA	287.61	27.32	314.93
CPO_32_2500004262216_1	38	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SZ5 END CAP	32	Information Technology Agency	3.5904	50	50	EA	179.52	17.05	196.57
CPO_32_2500004262216_1	39	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/4IN SPRING NUT	32	Information Technology Agency	2.681	100	100	EA	268.1	25.47	293.57
CPO_32_2500004262216_1	40	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	HOLESAW-1-3/8 PKGD.CARBIDE GRIT	32	Information Technology Agency	48.38	4	4	EA	193.52	18.38	211.9
CPO_32_2500004262216_1	41	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	HOLESAW-1-1/8 PKGD.CARBIDE GRIT	32	Information Technology Agency	43.56	4	4	EA	174.24	16.55	190.79
CPO_32_2500004262216_1	42	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	DUCT HUNTER TRACE RODDER 1/4INX300FT	32	Information Technology Agency	1234.64	1	1	EA	1234.64	117.29	1351.93
CPO_32_2500004262216_1	43	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	ONE GNG HOODED PL BLK	32	Information Technology Agency	2.4581	100	100	EA	245.81	23.35	269.16
CPO_32_2500004262216_1	44	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CS44P WHITE UN874026814/1 0	32	Information Technology Agency	0.5375	32000	32000	EA	17200	1634	18834
CPO_32_2500004262216_1	45	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/4 GUY WIRE ROPE CLIP	32	Information Technology Agency	5.13	26	0	EA	133.38	12.67	146.05
CPO_32_2500004262216_1	46	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8 GUY WIRE ROPE CLIP	32	Information Technology Agency	5.76	26	0	EA	149.76	14.23	163.99
CPO_32_2500004262216_1	47	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FIRE BARR SEALANT 27 OZ 6 PK	32	Information Technology Agency	30.03	10	6	EA	300.3	28.53	328.83
CPO_32_2500004262216_1	48	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4-ALUMINUM FLEXIBLE CONDUIT	32	Information Technology Agency	0.6665	200	200	EA	133.3	12.66	145.96
CPO_32_2500004262216_1	49	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SG XK242 3/4IN COUPLINGSCREW -IN A	32	Information Technology Agency	3.3414	25	25	EA	83.54	7.94	91.48
CPO_32_2500004262216_1	50	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/4 SHORT MECH GUY	32	Information Technology Agency	12.61	24	24	EA	302.64	28.75	331.39
CPO_32_2500004262216_1	51	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CBL TIE MOUNT STICKY BACK	32	Information Technology Agency	0.5428	200	200	EA	108.56	10.31	118.87
CPO_32_2500004262216_1	52	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABLE TIE .6X.9 SADDLE BLACK MTN.	32	Information Technology Agency	0.4233	400	400	EA	169.32	16.09	185.41
CPO_32_2500004262216_1	53	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UL TYPE LIQUID TIGHT	32	Information Technology Agency	3.5759	50	50	EA	178.8	16.99	195.79
CPO_32_2500004262216_1	54	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	TC 5235 1 1/4IN NON-INSUL LIQ-TIGHT	32	Information Technology Agency	15.6683	20	20	EA	313.37	29.77	343.14
CPO_32_2500004262216_1	55	10/4/2024	ARC_40_2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1-1/4 NM BUSHING	32	Information Technology Agency	0.6805	100	100	EA	68.05	6.46	74.51
CPO_34_2500004262746_1	1	10/4/2024	ARC_40_2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	34	Emergency Operations Board	405.13	1	1	EA	405.13	0	405.13
CPO_39_2500004252548_1	1	10/4/2024	ARC_40_2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	MICROSOFT EA	39	Office of Finance	14.87	1	1	LO	14.87	0	14.87
CPO_39_2500004255562_1	1	10/4/2024	ARC_40_2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	643.82	1	1	LO	643.82	0	643.82
CPO_39_2500004252821_1	1	10/4/2024	ARC_40_2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	27909.07	1	1	LO	27909.07	0	27909.07

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,39,2500004259311	1	10/4/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	28671.87	1	1	LO	28671.87	0	28671.87
CPO,39,2500004260721	2	10/4/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	Adobe InDesign Pro for enterprise	39	Office of Finance	330.91	1	1	LO	330.91	0	330.91
CPO,82,2500004262931	1	10/4/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1225.07	1	1	LO	1225.07	0	1225.07
CPO,82,2500004264281	1	10/4/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	185.32	1	1	LO	185.32	0	185.32
CPO,82,2500004264831	1	10/4/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1228.08	1	1	LO	1228.08	0	1228.08
CPO,82,2500004264891	1	10/4/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1228.08	1	1	LO	1228.08	0	1228.08
CPO,82,2500004264921	1	10/4/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1253.5	1	1	LO	1253.5	0	1253.5
CPO,82,2500004265141	1	10/4/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	175.44	1	1	LO	175.44	0	175.44
CPO,82,2500004265181	1	10/4/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	175.44	1	1	LO	175.44	0	175.44
CPO,82,2500004265221	1	10/4/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	146.2	1	1	LO	146.2	0	146.2
CPO,82,2500004265251	1	10/4/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	146.2	1	1	LO	146.2	0	146.2
CPO,82,2500004265271	1	10/4/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	185.32	1	1	LO	185.32	0	185.32
CPO,82,2500004265291	1	10/4/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	185.32	1	1	LO	185.32	0	185.32
CPO,82,2500004265391	1	10/4/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1225.07	1	1	LO	1225.07	0	1225.07
CPO,82,2500004265441	1	10/4/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1225.07	1	1	LO	1225.07	0	1225.07
CPO,86,2500004264291	1	10/4/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	4431.15	1	1	EA	4431.15	0	4431.15
CPO,89,2500004234731	1	10/4/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office LTSC Professional Plus 2021 License	89	Recreation and Parks - Special Accounts	401.29	5	5	EA	2006.45	0	2006.45
CPO,94,2500004259201	1	10/4/2024	ARC,40,2400000000069	000026092	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,94,2500004259201	2	10/4/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AP-ASSET-LIC-CLAD, ASSET PANDA ASSET LICENSES...see extended	94	Transportation	3.56	500	500	EA	1780	0	1780
CPO,94,2500004259201	3	10/4/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AP-STD-SPRT-CLAD, ASSET PANDA SUPPORT - STANDARD SUPPORT	94	Transportation	0	1	1	EA	0	0	0
CPO,26,2500004265801	2	10/3/2024	ARC,40,2300000000002	000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	2055.08	1	1	MON	2055.08	0	2055.08
CPO,26,2500004265801	3	10/3/2024	ARC,40,2300000000002	000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	30.1	1	1	MON	30.1	0	30.1
CPO,28,2500004264181	1	10/3/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1068.57	1	1	LO	1068.57	0	1068.57
CPO,28,2500004264541	1	10/3/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	28	Council	121.93	3	3	EA	365.79	0	365.79
CPO,32,2500004141181	1	10/3/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	DASSAULT SYSTEMES AMERICAS CORP	32	Information Technology Agency	415.47	2	2	EA	830.94	0	830.94
CPO,32,2500004248241	1	10/3/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	CON-SMARTNET RENEWAL	32	Information Technology Agency	182591.06	1	1	EA	182591.06	0	182591.06
CPO,39,2500004252751	1	10/3/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	QLess Inc Mobile Queuing Platform 2 WAT	39	Office of Finance	38113.06	1	1	LO	38113.06	0	38113.06
CPO,39,2500004252751	2	10/3/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	QLess Premium Support Subscription Fee	39	Office of Finance	6725.83	1	1	LO	6725.83	0	6725.83
CPO,40,2500004248861	1	10/3/2024	ARC,40,2100000000038	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,40,2500004248861	2	10/3/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	57.52	1	1	EA	57.52	0	57.52
CPO,40,2500004248861	3	10/3/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	413.37	1	1	EA	413.37	0	413.37
CPO,40,2500004248861	4	10/3/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	623.81	1	1	EA	623.81	0	623.81
CPO,40,2500004248861	6	10/3/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	875.62	1	1	EA	875.62	0	875.62
CPO,40,2500004248861	7	10/3/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	365.13	1	1	EA	365.13	0	365.13
CPO,40,2500004248861	8	10/3/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	201.98	1	1	EA	201.98	0	201.98
CPO,40,2500004248861	9	10/3/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	7233.36	1	1	EA	7233.36	0	7233.36
CPO,40,2500004248861	10	10/3/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	225.07	1	1	EA	225.07	0	225.07
CPO,40,2500004265611	1	10/3/2024	ARC,40,1900000000053	000033197	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,70,2500004261311	1	10/3/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	City of LA AWS February 2024 Usage	70	Police	0.28	1	1	EA	0.28	0	0.28
CPO,70,2500004261311	2	10/3/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	City of LA AWS March 2024 Usage	70	Police	1.26	1	1	EA	1.26	0	1.26
CPO,70,2500004261311	3	10/3/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	City of LA AWS April 2024 Usage	70	Police	1.8	1	1	EA	1.8	0	1.8
CPO,70,2500004261311	4	10/3/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	City of LA AWS May 2024 Usage	70	Police	1.84	1	1	EA	1.84	0	1.84
CPO,70,2500004261311	5	10/3/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	City of LA AWS June 2024 Usage	70	Police	1.79	1	1	EA	1.79	0	1.79
CPO,70,2500004261311	6	10/3/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	City of LA AWS July 2024 Usage	70	Police	1.92	1	1	EA	1.92	0	1.92
CPO,70,2500004261311	7	10/3/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	City of LA AWS August 2024 Usage	70	Police	1.88	1	1	EA	1.88	0	1.88
CPO,74,2500004266441	1	10/3/2024	ARC,40,2100000000038	000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Data, Voice, Equipment and Accessories	74	Public Works - Board of Public Works	173.44	1	1	EA	173.44	0	173.44
CPO,82,2500004244221	1	10/3/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	194.23	1	1	LO	194.23	0	194.23
CPO,82,2500004262471	1	10/3/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3015.74	1	1	EA	3015.74	0	3015.74
CPO,82,2500004262681	1	10/3/2024	ARC,40,2100000000036	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,88,2500004172081	1	10/3/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	BLX24/SM58-J11 - SHURE WIRELESS VOCAL SYSTEM	89	Recreation and Parks - Special Accounts	280	1	1	EA	280	26.6	306.6
CPO,88,2500004172081	2	10/3/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	SM58-LC - SHURE CARDIOID DYNAMIC	89	Recreation and Parks - Special Accounts	82	1	1	EA	82	7.79	89.79
CPO,88,2500004172081	3	10/3/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	XLM-XLF-25 TECNEC PREMIUM QUALITY	89	Recreation and Parks - Special Accounts	12.8	1	1	EA	12.8	1.22	14.02
CPO,88,2500004172081	4	10/3/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	SC50SZS2 - SESCOM TECHMEC AUDIO CABLE CANARE STAR-QUAD1/4IN	89	Recreation and Parks - Special Accounts	47.45	1	1	EA	47.45	4.51	51.96
CPO,88,2500004172081	5	10/3/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	XLM-XLF-3 3FT TECNEC PREMIUM QUALITY MALE-XLR FEMALE	89	Recreation and Parks - Special Accounts	9.95	1	1	EA	9.95	0.95	10.9
CPO,88,2500004239041	1	10/3/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#23776589, August 2024 - FirstNet Services	88	Recreation and Parks	326.45	1	1	EA	326.45	0	326.45
CPO,88,2500004253851	1	10/3/2024	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #969513244, 08/17/2024 - 09/16/2024 - Census Data	89	Recreation and Parks - Special Accounts	57.4	1	1	MON	57.4	0	57.4
CPO,88,2500004253901	1	10/3/2024	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #967573808, 08/17/2024 - 09/16/2024 -Forestry Tablet	88	Recreation and Parks	308.32	1	1	MON	308.32	0	308.32
CPO,88,2500004253921	1	10/3/2024	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804, Sept 2024 - Aquatics Laptop Data/Hotspot	88	Recreation and Parks	2147.99	1	1	MON	2147.99	0	2147.99
CPO,88,2500004253961	1	10/3/2024	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807, 08/17/2024 - 09/16/2024 - RAP IT Hotspot	88	Recreation and Parks	5176.78	1	1	MON	5176.78	0	5176.78
CPO,88,2500004254111	1	10/3/2024	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733, 08/17 2024 - 09/16/2024, Cell Phone	88	Recreation and Parks	7791.88	1	1	MON	7791.88	0	7791.88
CPO,94,2500004263091	1	10/3/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	22695.19	1	1	EA	22695.19	0	22695.19
CPO,14,2500004242141	1	10/2/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	34.18	1	1	LO	34.18	0	34.18
CPO,16,2500004242801	1	10/2/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	202.28	1	1	LO	202.28	0	202.28
CPO,16,2500004242801	2	10/2/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	1002.28	1	1	LO	1002.28	0	1002.28
CPO,16,2500004242801	3	10/2/2024	ARC,40,2100000000024	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,16,2500004245281	1	10/2/2024	ARC,40,2300000000002	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Cellular telephone services	16	City Employees Retirement System	2393.32	1	1	LO	2393.32	0	2393.32
CPO,16,2500004245281	2	10/2/2024	ARC,40,2300000000002	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,16,2500004245391	1	10/2/2024	ARC,40,2300000000002	000041755	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,16,2500004245391	2	10/2/2024	ARC,40,2300000000002	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,26,2500004259111	1	10/2/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	695.64	1	1	EA	695.64	0	695.64
CPO,32,2500004239141	1	10/2/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	OPENTEXT DOCUMENTUM MAINT RNW	32	Information Technology Agency	19142.97	1	1	EA	19142.97	0	19142.97
CPO,32,2500004239511	1	10/2/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	101.18	1	1	LO	101.18	0	101.18
CPO,32,2500004247661	1	10/2/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	10GBASE-SR SFP Module, Enterprise-Class	32	Information Technology Agency	333.62975	12	12	EA	4003.56	380.34	4383.9
CPO,32,2500004251141	1	10/2/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SENDGRID ESTIMATED MONTHLY SPEND 12	32	Information Technology Agency	1.03	3150	3150	EA	3244.5	0	3244.5
CPO,32,2500004251141	2	10/2/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SENDGRID ESTIMATED MONTHLY SPEND 12	32	Information Technology Agency	1.03	3150	3150	EA	3244.5	0	3244.5
CPO,32,2500004251141	3	10/2/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SENDGRID ESTIMATED MONTHLY SPEND 12	32	Information Technology Agency	1.03	3150	3150	EA	3244.5	0	3244.5
CPO,32,2500004261001	1	10/2/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	MAUELL 1 YEAR RENEWAL, ANNUAL XOMNIUM	32	Information Technology Agency	415.47	15	15	EA	6232.05	0	6232.05
CPO,38,2500004235332	1	10/2/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	OPTISIGNS DIGITAL SIGNAGE SAAS PRO+ PLAN	38	Fire	88.89	2	2	EA	177.78	0	177.78
CPO,38,2500004235332	2	10/2/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	OPTISIGNS PRECONFIGURED ANDROID PLAYER	38	Fire	83.29	2	2	EA	166.58	0	166.58
CPO,38,2500004235332	3	10/2/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	OPTISIGNS UNITED STATES DEVICE WI-FI & ACCOUNT CONFIGURATION	38	Fire	8.23	2	2	EA	16.46	0	16.46
CPO,38,2500004246141	1	10/2/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	564.66	1	1	EA	564.66	0	564.66
CPO,38,2500004246181	1	10/2/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	5700.27	1	1	EA	5700.27	0	5700.27
CPO,38,2500004252261	1	10/2/2024	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Phone15Pro128GB	38	Fire	784.99	7	7	EA	5494.93	522.02	6016.95
CPO,38,2500004252261	2	10/2/2024	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	IP15PROOBSYMM BLK	38	Fire	34.99	7	7	EA	244.93	23.27	268.2
CPO,38,2500004252261	3	10/2/2024	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	APPLE35W DUALUSB-CCOMPACTPOWERADAPTER-AME	38	Fire	41.99	7	7	EA	293.93	27.92	321.85
CPO,38,2500004252261	4	10/2/2024	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	IP15PROGOTOTEMPGLASSSP	38	Fire	27.99	7	7	EA	195.93	18.61	214.54
CPO,70,2500004205881	1	10/2/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	817.54	1	1	LO	817.54	0	817.54
CPO,70,2500004224071	1	10/2/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	205.57	1	1	LO	205.57	0	205.57
CPO,82,2500004251891	1	10/2/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	135.59	1	1	LO	135.59	0	135.59
CPO,82,2500004258821	1	10/2/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Monthly Servce	82	Public Works - Sanitation	784.1	1	1	LO	784.1	0	784.1
CPO,82,2500004261171	1	10/2/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Telephone Service	82	Public Works - Sanitation	784.1	1	1	LO	784.1	0	784.1
CPO,13,2500004254891	1	10/1/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	293.61	1	1	MON	293.61	0	293.61
CPO,22,2500004254241	1	10/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Microsoft Azure Overages	22	Economic and Workforce Development Department	2982.27	1	1	EA	2982.27	0	2982.27
CPO,28,2500004257861	1	10/1/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	60.91	1	1	LO	60.91	0	60.91

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,28,2500004257931	1	10/1/2024	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	306.6	1	1	LO	306.6	0	306.6
CPO,32,2500004239481	1	10/1/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	2356.68	1	1	LO	2356.68	0	2356.68
CPO,35,2500004255571	1	10/1/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	35	Emergency Management	72102203	Wireless Data, Voice, Equipment and Accessories	35	Emergency Management	1620.19	1	1	EA	1620.19	0	1620.19
CPO,68,2500004233361	1	10/1/2024	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	444.13	1	1	EA	444.13	0	444.13
CPO,68,2500004251061	1	10/1/2024	ARC,40,2300000000002	0000041755	T-MOBILE	68	City Planning	72102203	Wireless Mobility Services and Equipment	68	City Planning	21810.27	1	1	EA	21810.27	0	21810.27
CPO,88,2500004252611	1	10/1/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #242281241-00001 Sep 2024, Inv 9973173984- Aquatics	88	Recreation and Parks	304.08	1	1	EA	304.08	0	304.08
CPO,88,2500004252631	1	10/1/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #742307967-00001 Sep 2024, Inv 9973227187 - Homeless	89	Recreation and Parks - Special Accounts	232.06	1	1	EA	232.06	0	232.06
CPO,88,2500004252661	1	10/1/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #942337417-00001 Sep 2024, Inv 9973248629- IT/Census	88	Recreation and Parks	855.28	1	1	EA	855.28	0	855.28
CPO,88,2500004252691	1	10/1/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Account 542028043-01, Sep 2024, Inv 9976083984, Cell Phones	88	Recreation and Parks	1315.48	1	1	EA	1315.48	0	1315.48
CPO,88,2500004252761	1	10/1/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Account 542028043-00002, Sep 2024, Inv 9974608399- Tablets	88	Recreation and Parks	943.27	1	1	EA	943.27	0	943.27
CPO,89,2500004175302	1	10/1/2024	ARC,40,2100000000038	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,94,2500004241681	1	10/1/2024	ARC,40,2100000000038	0000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	705.1	1	1	EA	705.1	0	705.1
CPO,94,2500004255311	1	10/1/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AWS-AMAZON-SVC, City of LA AWS August 2024 Usage	94	Transportation	63.17	1	1	EA	63.17	0	63.17
CPO,13,2500004252391	1	9/30/2024	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	707.21	1	1	MON	707.21	0	707.21
CPO,15,2500004253981	1	9/30/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	15	Civil, Human Rights, and Equity Department	2862.52	1	1	MON	2862.52	0	2862.52
CPO,32,2500004237741	1	9/30/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Adobe Stock for teams (Small)	32	Information Technology Agency	320.16	1	1	EA	320.16	0	320.16
CPO,32,2500004233741	2	9/30/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Adobe Creative Cloud All Apps for Enterprise	32	Information Technology Agency	885.55	14	14	EA	12397.7	0	12397.7
CPO,46,2500004248401	1	9/30/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	Microsoft Office LTSC Standard 2021 - license	46	Mayor	294.27	1	1	UNIT	294.27	0	294.27
CPO,64,2500004251311	2	9/30/2024	ARC,40,2100000000038	0000041755	T-MOBILE	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	1887.31	1	1	LO	1887.31	0	1887.31
CPO,70,2500004250091	1	9/30/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	WHOOSTER LE SMS PLUS - ANNUAL	70	Police	694.63	6	6	EA	4167.78	0	4167.78
CPO,70,2500004250091	2	9/30/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	WHOOSTER LE SMS SEARCH CREDITS	70	Police	1.07	606	606	EA	648.42	0	648.42
CPO,78,2500004251081	1	9/30/2024	ARC,40,2100000000036	0000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	564.03	1	1	MON	564.03	0	564.03
CPO,82,2500004250421	1	9/30/2024	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce[Inv# 975126288-0917	50	Non-Departmental - Appropriations to Special Purpose Fund	7690.660156	1	1	LO	7690.66	0	7690.66
CPO,82,2500004251011	1	9/30/2024	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and AcceINV#998785858-091724	82	Public Works - Sanitation	231.800003	1	1	LO	231.8	0	231.8
CPO,82,2500004251021	1	9/30/2024	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce, INV#998795057-0917	82	Public Works - Sanitation	167.630005	1	1	LO	167.63	0	167.63
CPO,86,2500004224181	1	9/30/2024	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	1072.71	1	1	EA	1072.71	0	1072.71
CPO,21,2500004249191	1	9/27/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	MICROSOFT EA	21	Community Investment Department	195.49	1	1	EA	195.49	0	195.49
CPO,32,2500004231021	1	9/27/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	QSC Q-SYS PoE bridging endpoint for AV-to-USB Bridging.	32	Information Technology Agency	1355	1	1	EA	1355	128.73	1483.73
CPO,32,2500004231021	2	9/27/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	LABOR-Installation	32	Information Technology Agency	112	10	10	HOUR	1120	0	1120
CPO,32,2500004248311	1	9/27/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	VERITAS ESSENTIAL 12 MONTHS RENEWAL FOR	32	Information Technology Agency	1080.53	52	52	EA	56187.56	0	56187.56
CPO,32,2500004248311	2	9/27/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	VERITAS ESSENTIAL 12 MONTHS RENEWAL FOR	32	Information Technology Agency	1080.53	10	10	EA	10805.3	0	10805.3
CPO,32,2500004248311	3	9/27/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	VERITAS ESSENTIAL 12 MONTHS RENEWAL FOR	32	Information Technology Agency	1080.53	17	17	EA	18369.01	0	18369.01
CPO,32,2500004248311	4	9/27/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	VERITAS ESSENTIAL 12 MONTHS RENEWAL FOR	32	Information Technology Agency	1080.53	6	6	EA	6483.18	0	6483.18
CPO,32,2500004248311	5	9/27/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	VERITAS ESSENTIAL 12 MONTHS RENEWAL FOR	32	Information Technology Agency	1080.53	2	2	EA	2161.06	0	2161.06
CPO,32,2500004248311	6	9/27/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Veritas Essential Support - technical support	32	Information Technology Agency	778.21	34	34	EA	26459.14	0	26459.14
CPO,32,2500004248311	7	9/27/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Veritas Essential Support - technical support	32	Information Technology Agency	624.27	20	20	EA	12485.4	0	12485.4
CPO,32,2500004248311	8	9/27/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NETX SERVICES NETBACKUP BASIC	32	Information Technology Agency	20000	1	1	EA	20000	0	20000
CPO,46,2500004235241	1	9/27/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	3AT02-LAPD- MAGNET FORENSICS TRAINING ANNUAL PASS	46	Mayor	6940.96	1	1	EA	6940.96	0	6940.96
CPO,46,2500004235241	2	9/27/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	81111809	U-TRN-01-020-LAPD-CTSW-CELLEBITE TRAINING SERVICES BASIC WAL	46	Mayor	121.19	300	300	EA	36357	0	36357
CPO,46,2500004239421	1	9/27/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	PLXSYSPROFED-LAPD-PLX SYSTEM-PROFESSIONAL EDITION-1 YEAR	46	Mayor	38087.29	1	1	EA	38087.29	0	38087.29
CPO,78,2500004228451	1	9/27/2024	ARC,40,2300000000002	0000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Mobility Services and Equipment	78	Public Works - Engineering	8518.83	1	1	MON	8518.83	0	8518.83
CPO,78,2500004247901	1	9/27/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	NEC Display 65" Ultra High Definition Professional Display	78	Public Works - Engineering	2596	1	1	EA	2596	246.62	2842.62
CPO,78,2500004247902	2	9/27/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Chief Fusion X-large Tilt Adjustable TV Mount	78	Public Works - Engineering	304	1	1	EA	304	28.88	332.88
CPO,78,2500004247903	3	9/27/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec Hollywood Pro HDMI Wireless Video Tx/Rx	78	Public Works - Engineering	407	1	1	EA	407	38.67	445.67
CPO,78,2500004247904	4	9/27/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec Velcro	78	Public Works - Engineering	55	1	1	EA	55	5.23	60.23
CPO,78,2500004247905	5	9/27/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec 4K/2K HDMI Cable v1.4 Ethernet Type-A Male to Male -	78	Public Works - Engineering	8.5	1	1	EA	8.5	0.81	9.31
CPO,78,2500004247906	6	9/27/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic Surge Proector	78	Public Works - Engineering	218	1	1	EA	218	20.71	238.71
CPO,78,2500004247907	7	9/27/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec Power Strip	78	Public Works - Engineering	10.8	1	1	EA	10.8	1.03	11.83
CPO,78,2500004247908	8	9/27/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Chief Display Mount Toggle Kit	78	Public Works - Engineering	75	1	1	EA	75	7.13	82.13
CPO,78,2500004247909	9	9/27/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	EXTRON DisplayPort MHDMI F Active, 6"	78	Public Works - Engineering	75	2	2	EA	150	14.25	164.25
CPO,78,2500004247910	10	9/27/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	LABOR-Installation	78	Public Works - Engineering	112	16	16	HOUR	1792	0	1792
CPO,82,2500004245191	1	9/27/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	7467.6	1	1	LO	7467.6	0	7467.6
CPO,82,2500004245321	1	9/27/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	7462.03	1	1	LO	7462.03	0	7462.03
CPO,82,2500004245601	1	9/27/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1910.68	1	1	LO	1910.68	0	1910.68
CPO,82,2500004245911	1	9/27/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1910.68	1	1	LO	1910.68	0	1910.68
CPO,82,2500004246271	1	9/27/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	981.16	1	1	LO	981.16	0	981.16
CPO,82,2500004246501	1	9/27/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	981.16	1	1	LO	981.16	0	981.16
CPO,82,2500004246541	1	9/27/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	258.2	1	1	LO	258.2	0	258.2
CPO,82,2500004246571	1	9/27/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	258.2	1	1	LO	258.2	0	258.2
CPO,08,2500004244021	1	9/26/2024	ARC,40,2100000000036	0000036932	AT&T MOBILITY	08	Building and Safety	72102203	AT&T FirstNet August 26, 2024 Invoice - Wireless Service 14	08	Building and Safety	268.74	1	1	EA	268.74	0	268.74
CPO,08,2500004244811	1	9/26/2024	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile September 2024 Statement Monthly Cellphone (Hotspot	08	Building and Safety	13077.73	1	1	EA	13077.73	0	13077.73
CPO,08,2500004244812	2	9/26/2024	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile September 2024 Statement Monthly Cellphone (Hotspot	08	Building and Safety	2678.57	1	1	EA	2678.57	0	2678.57
CPO,08,2500004244951	1	9/26/2024	ARC,40,2300000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile September 2024 Statement Monthly Cellphone (MWP Lin	08	Building and Safety	8455.82	1	1	EA	8455.82	0	8455.82
CPO,08,2500004244952	2	9/26/2024	ARC,40,2300000000002	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile September 2024 Statement Monthly Cellphone (MWP Lin	08	Building and Safety	1263.51	1	1	EA	1263.51	0	1263.51
CPO,08,2500004245011	1	9/26/2024	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile September 2024 Statement 1 Monthly Cellphone (Unlim	08	Building and Safety	1947	1	1	EA	1947	0	1947
CPO,08,2500004245012	2	9/26/2024	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile September 2024 Statement 1 Monthly Cellphone (Unlim	08	Building and Safety	517.56	1	1	EA	517.56	0	517.56
CPO,08,2500004246101	1	9/26/2024	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile September 2024 Statement Monthly Cellphone Bill; BA	08	Building and Safety	13365.21	1	1	EA	13365.21	0	13365.21
CPO,08,2500004246102	2	9/26/2024	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile September 2024 Statement Monthly Cellphone Bill; BA	08	Building and Safety	3552.78	1	1	EA	3552.78	0	3552.78
CPO,08,2500004246281	1	9/26/2024	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile September 2024 Statement Monthly Cellphone (iPad Da	08	Building and Safety	8612.36	1	1	EA	8612.36	0	8612.36
CPO,08,2500004246282	2	9/26/2024	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile September 2024 Statement Monthly Cellphone (iPad Da	08	Building and Safety	1763.98	1	1	EA	1763.98	0	1763.98
CPO,14,2500004246331	1	9/26/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	430.26	1	1	EA	430.26	0	430.26
CPO,28,2500004245431	1	9/26/2024	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	78.82	1	1	MON	78.82	0	78.82
CPO,32,2500004224261	1	9/26/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SUNBIRD POWER IQ SW MAINTENANCE FOR UP DEVICES	32	Information Technology Agency	2067.53	1	1	EA	2067.53	0	2067.53
CPO,32,2500004224262	2	9/26/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SUNBIRD DCTRACK SW MAINTENANCE FOR UP CABINETS	32	Information Technology Agency	2623.98	1	1	EA	2623.98	0	2623.98
CPO,32,2500004224263	3	9/26/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CITY OF LOS ANGELES - ITA - SUNBIRD 1 YR.	32	Information Technology Agency	2164.15	1	1	EA	2164.15	0	2164.15
CPO,32,2500004233471	1	9/26/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	NETBRAIN SUBSCRIPTION	32	Information Technology Agency	33448.96	1	1	EA	33448.96	0	33448.96
CPO,32,2500004234931	1	9/26/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	LABOR-Installation	32	Information Technology Agency	112	12	12	HOUR	1344	0	1344
CPO,32,2500004234932	2	9/26/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	4" Electric Rack Fan	32	Information Technology Agency	219	1	1	EA	219	20.81	239.81
CPO,32,2500004234933	3	9/26/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	4" Metal Vent (1-Per Door)	32	Information Technology Agency	35	2	2	EA	70	6.65	76.65
CPO,32,2500004241181	1	9/26/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Subscription Agreement for Public Sector	32	Information Technology Agency	113321.88	1	1	EA	113321.88	0	113321.88
CPO,38,2500004243601	1	9/26/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	38	Fire	521615	Jupiter TeamMate Pixelnet Output Node	38	Fire	3275	10	10	EA	32750	3111.25	35861.25
CPO,38,2500004243602	2	9/26/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-Installation	38	Fire	112	25	25	HOUR	2800	0	2800
CPO,40,2500004229341	6	9/26/2024	ARC,40,2100000000036	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,40,2500004229891	6	9/26/2024	ARC,40,2100000000036	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,40,2500004229891	7	9/26/2024	ARC,40,2100000000036	0000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	123.33	1	1	EA	123.33	0	123.33
CPO,40,2500004229891	8	9/26/2024	ARC,40,2100000000036	0000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	0	1	1	EA	0	0	0
CPO,40,2500004239681	1	9/26/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	80.32	1	1	EA	80.32	0	80.32
CPO,40,2500004245311	1	9/26/2024	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	802.38	1	1	EA	802.38	0	802.38
CPO,40,2500004245312	2	9/26/2024	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1365.68	1	1	EA	1365.68	0	1365.68
CPO,40,2500004245313	3	9/26/2024	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	120.34	1	1	EA	120.34	0	120.34
CPO,40,2500004245314	4	9/26/2024	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	101.07	1	1	EA	101.07	0	101.07
CPO,40,2500004245315	5	9/26/2024	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	940.18	1	1	EA	940.18	0	940.18
CPO,40,2500004245316	6	9/26/2024	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	404.28	1	1	EA	404.28	0	404.28
CPO,40,2500004245317	7	9/26/2024	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1589.32	1	1	EA	1589.32	0	1589.32

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,40,2500004245 31,1	8	9/26/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	996.36	1	1	EA	996.36	0	996.36
CPO,40,2500004246 13,1	3	9/26/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	3070.23	1	1	EA	3070.23	0	3070.23
CPO,46,2500004235 51,1	1	9/26/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	413.4	1	1	MON	413.4	0	413.4
CPO,46,2500004236 53,1	1	9/26/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	413.4	1	1	MON	413.4	0	413.4
CPO,46,2500004237 30,1	1	9/26/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	413.4	1	1	MON	413.4	0	413.4
CPO,70,2500004231 96,1	1	9/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE UFED 4PC ULTIMATE	70	Police	7402.03	1	1	EA	7402.03	0	7402.03
CPO,70,2500004231 96,2	2	9/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLEBRITE UFED 4PC ULTIMATE	70	Police	7109.86	1	1	EA	7109.86	0	7109.86
CPO,70,2500004245 40,1	1	9/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	WHOOSTER LE SMS PLUS - ANNUAL	70	Police	694.63	3	3	EA	2083.89	0	2083.89
CPO,70,2500004245 40,2	2	9/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	WHOOSTER LE SMS SEARCH CREDITS	70	Police	1.07	303	303	EA	324.21	0	324.21
CPO,70,2500004246 58,1	1	9/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	KOFAX SCANNING SOFTWARE MAINTENANCE	70	Police	18086.64	1	1	EA	18086.64	0	18086.64
CPO,82,2500004243 90,1	1	9/26/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	710.84	1	1	LO	710.84	0	710.84
CPO,82,2500004244 10,1	1	9/26/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	725.57	1	1	LO	725.57	0	725.57
CPO,82,2500004244 14,1	1	9/26/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	945.54	1	1	LO	945.54	0	945.54
CPO,82,2500004244 17,1	1	9/26/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1008.48	1	1	LO	1008.48	0	1008.48
CPO,82,2500004244 18,1	1	9/26/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	186.34	1	1	LO	186.34	0	186.34
CPO,82,2500004244 23,1	1	9/26/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	3260.93	1	1	LO	3260.93	0	3260.93
CPO,82,2500004244 29,1	1	9/26/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	78.84	1	1	LO	78.84	0	78.84
CPO,82,2500004244 30,1	1	9/26/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	78.84	1	1	LO	78.84	0	78.84
CPO,82,2500004245 29,1	1	9/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	25302.59	1	1	EA	25302.59	0	25302.59
CPO,82,2500004245 46,1	1	9/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	116829.36	1	1	EA	116829.36	0	116829.36
CPO,84,2500004242 97,1	1	9/26/2024	ARC,40,2300000000009	000018234	ENVIRONMENTAL SYS RESEARCH	84	Public Works - Street Lighting	4316	ESRI WEB APP MIGRATION DISCOVERY WORKSHOP	84	Public Works - Street Lighting	11840	1	1	EA	11840	0	11840
CPO,86,2500004246 61,1	1	9/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	AWS Renewal for August 2024	86	Public Works - Street Services	6207.66	1	1	EA	6207.66	0	6207.66
CPO,86,2500004247 27,1	1	9/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Microsoft Azure Overages for Aug 2024	86	Public Works - Street Services	5451.57	1	1	EA	5451.57	0	5451.57
CPO,89,2500004244 11,1	1	9/26/2024	ARC,40,2300000000002	000041755	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,94,2500004241 97,1	1	9/26/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	7109.43	1	1	EA	7109.43	0	7109.43
CPO,94,2500004241 97,2	2	9/26/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	100.1	1	1	EA	100.1	0	100.1
CPO,94,2500004241 97,3	3	9/26/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	39.36	1	1	EA	39.36	0	39.36
CPO,94,2500004241 97,4	4	9/26/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	485.54	1	1	EA	485.54	0	485.54
CPO,94,2500004241 97,5	5	9/26/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	199.31	1	1	EA	199.31	0	199.31
CPO,94,2500004241 97,6	6	9/26/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	42.32	1	1	EA	42.32	0	42.32
CPO,06,2500004236 03,1	1	9/25/2024	ARC,40,2100000000038	000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	236.22	1	1	EA	236.22	0	236.22
CPO,06,2500004236 09,1	1	9/25/2024	ARC,40,2100000000038	000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	4858.57	1	1	EA	4858.57	0	4858.57
CPO,06,2500004239 72,1	1	9/25/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	Software	06	Animal Services	1089.83	1	1	EA	1089.83	0	1089.83
CPO,10,2500004243 65,1	1	9/25/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	AWS/GCP	10	City Administrative Officer	14.96	1	1	EA	14.96	0	14.96
CPO,19,2500004239 76,1	1	9/25/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	300.25	1	1	EA	300.25	0	300.25
CPO,19,2500004243 88,1	1	9/25/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	19	Youth Development Department	1272.61	1	1	MON	1272.61	0	1272.61
CPO,28,2500004238 25,1	1	9/25/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Adobe Creative Cloud All Apps for Enterprise Subs Renewal	28	Council	885.64	10	10	EA	8856.4	0	8856.4
CPO,28,2500004239 90,1	1	9/25/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Adobe Creative Cloud All Apps for Enterprise Subs Renewal	28	Council	885.64	1	1	EA	885.64	0	885.64
CPO,34,2500004240 53,1	1	9/25/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	34	Emergency Operations Board	450.71	1	1	EA	450.71	0	450.71
CPO,38,2500004159 03,2	1	9/25/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	NEC DISPLAY 55" 4K UHD DISPLAY	38	Fire	1164	2	2	EA	2328	221.16	2549.16
CPO,38,2500004159 03,2	2	9/25/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	ELECTRONIC WASTE RECYCLING FEE	38	Fire	6	2	2	EA	12	0	12
CPO,38,2500004159 03,2	3	9/25/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CHIEF FUSION LARGE TILT WALL MOUNT	38	Fire	257	2	2	EA	514	48.83	562.83
CPO,38,2500004159 03,2	4	9/25/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CRESTON 1:2 HDMI DISTRIBUTION AMPLIFIER 4:4:4 & HDR	38	Fire	287	1	1	EA	287	27.27	314.27
CPO,38,2500004159 03,2	5	9/25/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CRESTON HDMI Tx	38	Fire	279	2	2	EA	558	53.01	611.01
CPO,38,2500004159 03,2	6	9/25/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CRESTON DM LITE 4K60 4:4:4 RECEIVER	38	Fire	279	2	2	EA	558	53.01	611.01
CPO,38,2500004159 03,2	7	9/25/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CRESTON DIGITALMEDIA 8G+ 4:4:4	38	Fire	638	1	1	EA	638	60.61	698.61
CPO,38,2500004159 03,2	8	9/25/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CRESTON HDMI CABLE 6FT HDMI A/V CABLE FOR AUDIO/VIDEO	38	Fire	36	8	8	EA	288	27.36	315.36
CPO,38,2500004159 03,2	9	9/25/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-Installation	38	Fire	112	40	40	HOUR	4480	0	4480
CPO,38,2500004225 55,1	1	9/25/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Microsoft Office LTSC Professional Plus 2021 - license	38	Fire	401.29	2	2	EA	802.58	0	802.58
CPO,38,2500004225 55,2	2	9/25/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Microsoft System Center Configuration Manager Client ML	38	Fire	50.52	2	2	EA	101.04	0	101.04
CPO,38,2500004235 82,1	1	9/25/2024	ARC,40,2100000000025	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,38,2500004235 90,1	1	9/25/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	2084.16	1	1	EA	2084.16	0	2084.16
CPO,38,2500004235 93,1	1	9/25/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	2084.16	1	1	EA	2084.16	0	2084.16
CPO,38,2500004235 95,1	1	9/25/2024	ARC,40,2100000000025	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,38,2500004236 26,1	1	9/25/2024	ARC,40,2100000000025	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,38,2500004236 30,1	1	9/25/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	968.83	1	1	EA	968.83	0	968.83
CPO,38,2500004236 34,1	1	9/25/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	2105.06	1	1	EA	2105.06	0	2105.06
CPO,38,2500004236 39,1	1	9/25/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	11014.77	1	1	EA	11014.77	0	11014.77
CPO,38,2500004236 50,1	1	9/25/2024	ARC,40,2100000000025	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,38,2500004236 55,1	1	9/25/2024	ARC,40,2100000000025	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,38,2500004236 59,1	1	9/25/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	466.9	1	1	EA	466.9	0	466.9
CPO,38,2500004236 65,1	1	9/25/2024	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	581.14	1	1	EA	581.14	0	581.14
CPO,38,2500004236 69,1	1	9/25/2024	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	37.97	1	1	EA	37.97	0	37.97
CPO,38,2500004236 72,1	1	9/25/2024	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	6729.97	1	1	EA	6729.97	0	6729.97
CPO,38,2500004236 77,1	1	9/25/2024	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	169.72	1	1	EA	169.72	0	169.72
CPO,40,2500004241 81,1	1	9/25/2024	ARC,40,2500000000019	000046723	HP INC.	40	General Services	43	HP 475 Dual-Mode WL KBD	40	General Services	48.51	1	1	EA	48.51	4.61	53.12
CPO,47,2500004240 43,1	1	9/25/2024	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	384.28	1	1	LO	384.28	0	384.28
CPO,47,2500004240 45,1	1	9/25/2024	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	626.07	1	1	LO	626.07	0	626.07
CPO,47,2500004240 47,1	1	9/25/2024	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	799.63	1	1	LO	799.63	0	799.63
CPO,68,2500004241 32,1	1	9/25/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	MICROSOFT AZURE OVERAGES	68	City Planning	55338.89	1	1	EA	55338.89	0	55338.89
CPO,70,2500004067 54,1	1	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	KVL 5000	70	Police	5934	1	1	EA	5934	563.73	6497.73
CPO,70,2500004067 54,1	4	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	KVL 5000	70	Police	5934	1	1	EA	5934	563.73	6497.73
CPO,70,2500004067 54,1	5	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	KVL 5000	70	Police	5934	1	1	EA	5934	563.73	6497.73
CPO,70,2500004067 54,1	6	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	KVL 5000	70	Police	5934	1	1	EA	5934	563.73	6497.73
CPO,70,2500004067 54,1	7	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	KVL 5000	70	Police	5934	1	1	EA	5934	563.73	6497.73
CPO,70,2500004067 54,1	8	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	ADD: AES ENCRYPTION SOFTWARE	70	Police	0	1	1	EA	0	0	0
CPO,70,2500004067 54,1	9	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	ADD: AES ENCRYPTION SOFTWARE	70	Police	0	1	1	EA	0	0	0
CPO,70,2500004067 54,1	10	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	ADD: AES ENCRYPTION SOFTWARE	70	Police	0	1	1	EA	0	0	0
CPO,70,2500004067 54,1	11	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	ADD: AES ENCRYPTION SOFTWARE	70	Police	0	1	1	EA	0	0	0
CPO,70,2500004067 54,1	12	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	ADD: NORTH AMERICA MICRO USB CHARGER 100/240V	70	Police	0	1	1	EA	0	0	0
CPO,70,2500004067 54,1	13	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	ADD: AES ENCRYPTION SOFTWARE	70	Police	0	1	1	EA	0	0	0
CPO,70,2500004067 54,1	14	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	ADD: NORTH AMERICA MICRO USB CHARGER 100/240V	70	Police	0	1	1	EA	0	0	0
CPO,70,2500004067 54,1	15	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	ADD: NORTH AMERICA MICRO USB CHARGER 100/240V	70	Police	0	1	1	EA	0	0	0
CPO,70,2500004067 54,1	16	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	ADD: NORTH AMERICA MICRO USB CHARGER 100/240V	70	Police	0	1	1	EA	0	0	0
CPO,70,2500004067 54,1	17	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	ADD: NORTH AMERICA MICRO USB CHARGER 100/240V	70	Police	0	1	1	EA	0	0	0
CPO,70,2500004067 54,1	18	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	ADD: ASTRO 25 MODE	70	Police	0	1	1	EA	0	0	0
CPO,70,2500004067 54,1	19	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	ADD: ASTRO 25 MODE	70	Police	0	1	1	EA	0	0	0
CPO,70,2500004067 54,1	20	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	ADD: ASTRO 25 MODE	70	Police	0	1	1	EA	0	0	0
CPO,70,2500004067 54,1	21	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	ADD: ASTRO 25 MODE	70	Police	0	1	1	EA	0	0	0
CPO,70,2500004067 54,1	22	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	ADD: ASTRO 25 MODE	70	Police	0	1	1	EA	0	0	0
CPO,70,2500004067 54,1	23	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	CABLE KEYLOADING ADAPTER CGAI	70	Police	180.3	12	12	EA	2163.6	205.54	2369.14
CPO,70,2500004067 54,1	24	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	CBL ASSY: CABLE CH, PROGRAMMING, USB	70	Police	45.76	5	5	EA	228.8	21.74	250.54
CPO,70,2500004067 54,1	25	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	CT-129 KEY LOADER CABLE FOR KVL	70	Police	211.12	5	5	EA	1055.6	100.28	1155.88
CPO,70,2500004067 54,1	26	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	CABLE, KEYLOAD	70	Police	286.49	12	12	EA	3437.88	326.6	3764.48

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,70,2500004067 54,1	27	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	STARTECH.COM 5IN MICRO USB TO USB	70	Police	13	5	5	EA	65	6.18	71.18
CPO,70,2500004170 50,1	1	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	UHF CONTROL STATION ANTENNA, 3 DBD	70	Police	1926.25	1	1	EA	1926.25	182.99	2109.24
CPO,70,2500004170 50,1	2	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	4 CHANNEL CONTROL STATION COMBINER (PASSIVE), CSC02,450-512M	70	Police	9263.63	1	1	EA	9263.63	880.04	10143.67
CPO,70,2500004170 50,1	3	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	470-512MHZ DUPLEXER*	70	Police	2804.45	1	1	EA	2804.45	266.42	3070.87
CPO,70,2500004170 50,1	4	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	COAXIAL CABLE, 1/2" 50 OHM CORRUGATED COPPER WITH	70	Police	3.59	15	15	EA	53.85	5.12	58.97
CPO,70,2500004170 50,1	5	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	COAXIAL CABLE, 1/2" HIFLEX, 50 OHM WITH BLACK PE JACKET	70	Police	3.84	15	15	EA	57.6	5.47	63.07
CPO,70,2500004170 50,1	6	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	CONNECTOR, N MALE RIGHT ANGLE INTERFACE FOR EC4-50	70	Police	50	2	2	EA	100	9.5	109.5
CPO,70,2500004170 50,1	7	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	BH-12 BUTTERFLY HANGER FOR 1/2 AIRCELL COAX,PKG OF 10	70	Police	67.18	4	4	EA	268.72	25.53	294.25
CPO,70,2500004170 50,1	8	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	RACK MOUNT KIT	70	Police	299	2	2	EA	598	56.81	654.81
CPO,70,2500004170 50,1	9	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	COAXIAL CABLE, 1/2" HIFLEX, 50 OHM, WITH BLACK HALOGEN FREE	70	Police	4.58	100	100	EA	458	43.51	501.51
CPO,70,2500004170 50,1	10	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	RF SPD, 125-1000MHZ DC BLOCK FLANGE MT NM ANTENNA	70	Police	95	1	1	EA	95	9.03	104.03
CPO,70,2500004170 50,1	11	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	CONNECTOR, N MALE INTERFACE FOR EC4-50	70	Police	28.25	2	2	EA	56.5	5.37	61.87
CPO,70,2500004170 50,1	12	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	STANDARD GROUND KIT FOR 1/2" CABLES	70	Police	35	4	4	EA	140	13.3	153.3
CPO,70,2500004170 50,1	13	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	WK-U, UNIVERSAL WEATHERPROOFING KIT	70	Police	43.4	2	2	EA	86.8	8.25	95.05
CPO,70,2500004170 50,1	14	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	CONNECTOR, N FEMALE INTERFACE FOR EC4-50	70	Police	28	2	2	EA	56	5.32	61.32
CPO,70,2500004170 50,1	15	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	ROHN 120" X 2 3/8 NONPENETRATING ROOF MOUNT	70	Police	1051	1	1	EA	1051	99.85	1150.85
CPO,70,2500004170 50,1	16	9/25/2024	ARC,40,2300000000019	000028442	MOTOROLA SOLUTIONS INC	70	Police	52161511	ROOF PADS FOR JRM SERIES NON PENETRATING MOUNTS	70	Police	328	1	1	EA	328	31.16	359.16
CPO,70,2500004238 87,2	1	9/25/2024	ARC,40,2400000000065	000046723	HP INC.	70	Police	431718	Sandisk 32GB flash drive Ultra USB 3.0 Black	70	Police	11.52	12	12	EA	138.24	13.13	151.37
CPO,70,2500004238 87,2	2	9/25/2024	ARC,40,2400000000065	000046723	HP INC.	70	Police	431718	Sandisk 64GB flash drive Ultra USB 3.0 Black	70	Police	13.68	12	12	EA	164.16	15.6	179.76
CPO,70,2500004238 87,2	3	9/25/2024	ARC,40,2400000000065	000046723	HP INC.	70	Police	431718	Sandisk 128GB flash drive Ultra USB 3.0 Black	70	Police	16.8	12	12	EA	201.6	19.15	220.75
CPO,70,2500004238 87,2	4	9/25/2024	ARC,40,2400000000065	000046723	HP INC.	70	Police	431718	Sandisk 256GB flash drive Ultra USB 3.0 Black	70	Police	28	12	12	EA	336	31.92	367.92
CPO,70,2500004239 75,1	1	9/25/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	1	460000	460000	EA	460000	0	460000
CPO,78,2500004238 97,1	1	9/25/2024	ARC,40,2400000000065	000046723	HP INC.	78	Public Works - Engineering	431718	HP DesignJet T3500 36-in Spindle	78	Public Works - Engineering	69.84	2	2	EA	139.68	13.27	152.95
CPO,82,2500004235 83,1	1	9/25/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	868.13	1	1	LO	868.13	0	868.13
CPO,82,2500004240 60,1	1	9/25/2024	ARC,40,2400000000059	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	502.99	1	1	EA	502.99	0	502.99
CPO,82,2500004241 45,1	1	9/25/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	389.47	1	1	EA	389.47	0	389.47
CPO,84,2500004242 36,1	1	9/25/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	AWS-AMAZON-SVC (SERVICE CHARGES)	84	Public Works - Street Lighting	6413.42	1	1	EA	6413.42	0	6413.42
CPO,84,2500004242 62,1	1	9/25/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	AWS-AMAZON-SVC (SERVICE CHARGES)	84	Public Works - Street Lighting	1861.07	1	1	EA	1861.07	0	1861.07
CPO,89,2500004229 01,1	1	9/25/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	OPENGOV ADOPTION TOOLKIT	89	Recreation and Parks - Special Accounts	20814.87	1	1	EA	20814.87	0	20814.87
CPO,89,2500004229 01,1	2	9/25/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	OPENGOV INSTALLATION SUPPORT	89	Recreation and Parks - Special Accounts	219.81	15	15	EA	3297.15	0	3297.15
CPO,94,2500004241 08,1	1	9/25/2024	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	492.4	1	1	EA	492.4	0	492.4
CPO,94,2500004241 24,1	1	9/25/2024	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	3100.82	1	1	EA	3100.82	0	3100.82
CPO,94,2500004241 48,1	1	9/25/2024	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	381.32	1	1	EA	381.32	0	381.32
CPO,94,2500004241 86,1	1	9/25/2024	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	7930.43	1	1	EA	7930.43	0	7930.43
CPO,12,2500004218 24,1	1	9/24/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	SERVICENOW IT SERVICE MANAGMENT	12	City Attorney	202.48	1	1	EA	202.48	0	202.48
CPO,14,2500004224 20,1	1	9/24/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	14	City Clerk	34.18	1	1	LO	34.18	0	34.18
CPO,28,2500004238 20,1	1	9/24/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	Adobe Creative Cloud All Apps for Enterprise	28	Council	885.64	3	3	EA	2656.92	0	2656.92
CPO,28,2500004238 20,1	2	9/24/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	Adobe Photoshop for Enterprise - Subscription Renewal	28	Council	397.19	1	1	EA	397.19	0	397.19
CPO,28,2500004238 20,1	3	9/24/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	Adobe Photoshop for Enterprise - Subscription New	28	Council	397.19	1	1	EA	397.19	0	397.19
CPO,28,2500004239 74,1	1	9/24/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	804.52	1	1	MON	804.52	0	804.52
CPO,38,2500004231 16,1	1	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	4K HDMI & USB OVER HDBASE T EXTENDER 200	38	Fire	1000	1	1	EA	1000	95	1095
CPO,38,2500004231 16,1	2	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CRESTON SOUND BAR SPEAKER 20 W RMS BLACK WALL MOUNT	38	Fire	910	1	1	EA	910	86.45	996.45
CPO,38,2500004231 16,1	3	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TECNEC VELCRO	38	Fire	55	2	2	EA	110	10.45	120.45
CPO,38,2500004231 16,1	4	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TECNEC EXTENSION CORD	38	Fire	39	1	1	EA	39	3.71	42.71
CPO,38,2500004231 16,1	5	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TECNEC ULTRA THIN HDMI CABLE 6'	38	Fire	22	4	4	EA	88	8.36	96.36
CPO,38,2500004231 16,1	6	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-Installation	38	Fire	112	16	16	HOUR	1792	0	1792
CPO,40,2500004235 80,1	1	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	Burst Provided Theater Lighting Package	40	General Services	62608	1	1	EA	62608	5947.76	68555.76
CPO,40,2500004235 80,1	2	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	QSC 2000W active portable loudspeaker system; 12-inch woofer	40	General Services	732	4	4	EA	2928	278.16	3206.16
CPO,40,2500004235 80,1	3	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	Gator Frameworks Wall Mount Speaker Stands (Pair)	40	General Services	79	2	2	EA	158	15.01	173.01
CPO,40,2500004235 80,1	4	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	Gator ATA Console Wood Flight Rack Case; 12U Top; 12U Bottom	40	General Services	829	1	1	EA	829	78.76	907.76
CPO,40,2500004235 80,1	5	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	TecNec Sescom 8XLM-8XLF-6 Snake Cable 8-Channel XLR Male to	40	General Services	109	1	1	EA	109	10.36	119.36
CPO,40,2500004235 80,1	6	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	Gator Rackworks Rack Drawer; 14.2" Deep; Lockable; Interior	40	General Services	169	1	1	EA	169	16.06	185.06
CPO,40,2500004235 80,1	7	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	QSC 3600W active, ported subwoofer; high powered 18-inch woo	40	General Services	1548	2	2	EA	3096	294.12	3390.12
CPO,40,2500004235 80,1	8	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	96kHz XCVI FPGA processing, 48 InputChannels, DEEP Processin	40	General Services	3299	1	1	EA	3299	313.41	3612.41
CPO,40,2500004235 80,1	9	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	Allen & Heath AB168 Portable AudioRack 16 x 8 Audio Interfac	40	General Services	1200	1	1	EA	1200	114	1314
CPO,40,2500004235 80,1	10	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	BS210 Digital base station without headset: DX210 license-fr	40	General Services	4435	1	1	EA	4435	421.33	4856.33
CPO,40,2500004235 80,1	11	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	WH220 wireless headset: Two-channel all-in-one lightweight	40	General Services	975	4	4	EA	3900	370.5	4270.5
CPO,40,2500004235 80,1	12	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	AC50 battery charger: Battery charger, 4-port quick charger	40	General Services	325	2	2	EA	650	61.75	711.75
CPO,40,2500004235 80,1	13	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	Timeline Theatrics Music Playback Software (No Charge)	40	General Services	0	1	1	EA	0	0	0
CPO,40,2500004235 80,1	14	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	Dell Optiplex PC	40	General Services	1350	1	1	EA	1350	128.25	1478.25
CPO,40,2500004235 80,1	15	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	Dell 27" Monitor	40	General Services	189	1	1	EA	189	17.96	206.96
CPO,40,2500004235 80,1	16	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	Canare Star-Quad Microphone Cable 3-Pin XLR Male to Female	40	General Services	25.15	16	16	EA	402.4	38.23	440.63
CPO,40,2500004235 80,1	17	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	Shure QLXD124/85 Handheld and Lavalier Combo Wireless Microp	40	General Services	1233	4	4	EA	4932	468.54	5400.54
CPO,40,2500004235 80,1	18	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	Shure Five-way active antenna splitter and power distributio	40	General Services	559	1	1	EA	559	53.11	612.11
CPO,40,2500004235 80,1	19	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	Shure UA874 Active Directional Antenna - Range - UHF - 470 M	40	General Services	367	2	2	EA	734	69.73	803.73
CPO,40,2500004235 80,1	20	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	JBL Professional Control 1 Pro 2-way Bookshelf, Wall Mountab	40	General Services	92	2	2	EA	184	17.48	201.48
CPO,40,2500004235 80,1	21	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	Motorola Portable Business Two-way Radio - 1 UHF	40	General Services	199	6	6	EA	1194	113.43	1307.43
CPO,40,2500004235 80,1	22	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	Sony 8000 Lumen Laser Projector (White)	40	General Services	6575	1	1	EA	6575	624.63	7199.63
CPO,40,2500004235 80,1	23	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	Dalite 159" Diagonal Matte White Electric Wall Mount Screen	40	General Services	1500	1	1	EA	1500	142.5	1642.5
CPO,40,2500004235 80,1	24	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	TecNec Mic Stand	40	General Services	55	2	2	EA	110	10.45	120.45
CPO,40,2500004235 80,1	25	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	Shure Cardioid Dynamic	40	General Services	90	1	1	EA	90	8.55	98.55
CPO,40,2500004235 80,1	26	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	DM Lite HDMI over CATx Receiver, Surface Mount	40	General Services	236	1	1	EA	236	22.42	258.42
CPO,40,2500004235 80,1	27	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	DM Lite Transmitter for HDMI Signal Extension over CATx	40	General Services	236	1	1	EA	236	22.42	258.42
CPO,40,2500004235 80,1	28	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	Sony 5300 Lumen WUXGA Laser Projector	40	General Services	2850	1	1	EA	2850	270.75	3120.75
CPO,40,2500004235 80,1	29	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	Uline Economy AV Cart	40	General Services	225	1	1	EA	225	21.38	246.38
CPO,40,2500004235 80,1	30	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	SE Electronics Portable Vocal Booth	40	General Services	115	1	1	EA	115	10.93	125.93
CPO,40,2500004235 80,1	31	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	Rode RODECaster Pro Integrated Podcast Production Studio	40	General Services	549	1	1	EA	549	52.16	601.16
CPO,40,2500004235 80,1	32	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	Sennheiser HD 280 PRO Professional Monitoring Headphone - M	40	General Services	63	2	2	EA	126	11.97	137.97
CPO,40,2500004235 80,1	33	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	SE Electronics Microphone with Reflection Filter X, Shockmou	40	General Services	239	2	2	EA	478	45.41	523.41
CPO,40,2500004235 80,1	34	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	Gator ATA Wood Flight Rack Case; 10U; 17" Deep; w/ Casters	40	General Services	459	1	1	EA	459	43.61	502.61
CPO,40,2500004235 80,1	35	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	Allen & Heath Rack Ears	40	General Services	55	1	1	EA	55	5.23	60.23
CPO,40,2500004235 80,1	36	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	Bose S1 Pro+ Wireless PA System with Bluetooth	40	General Services	779	1	1	EA	779	74.01	853.01
CPO,40,2500004235 80,1	37	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	Sennheiser SK AVX Digital Bodypack Transmitter (1.9 GHz)	40	General Services	301	2	2	EA	602	57.19	659.19
CPO,40,2500004235 80,1	38	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	Sennheiser Handheld transmitter with MMD 835-1 (dynamic, car	40	General Services	377	2	2	EA	754	71.63	825.63
CPO,40,2500004235 80,1	39	9/24/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	40	General Services	521615	LABOR-Installation	40	General Services	112	506	506	HOUR	56672	0	56672
CPO,46,2500004226 41,1	1	9/24/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	DMNRFSTALRT1-LAPD-DATAMINR FIRST ALERT 12 MO SUBSCRIPTION	46	Mayor	8549.29	11	11	EA	94042.19	0	94042.19
CPO,46,2500004227 13,1	1	9/24/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	SKE-LAPD-LAPD- SKOPENOW ENTERPRISE 700 SEARCHES	46	Mayor	9090.36	10	10	EA	90903.6	0	90903.6
CPO,46,2500004227 22,1	1	9/24/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	PLK-TNGL-SYS-LAPD- PENLINK TANGLES SYSTEM	46	Mayor	182982.67	1	1	EA	182982.67	0	182982.67
CPO,46,2500004227 30,1	1	9/24/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	PLK-GEO-SUB-LAPD-PENLINK GEOTIME LIVE AGENCY SUBSCRIPTION	46	Mayor	12494.08	1	1	EA	12494.08	0	12494.08
CPO,46,2500004227 30,1	2	9/24/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	MICROSOFT EA	46	Mayor	640.13	35	35	EA	22404.55	0	22404.55
CPO,46,2500004227 30,1	3	9/24/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	MICROSOFT EA	46	Mayor	1.07	1119	1119	EA	1197.33	0	1197.33
CPO,46,2500004227 30,1	4	9/24/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	MICROSOFT EA	46	Mayor	511.89	4	4	EA	2047.56	0	2047.56
CPO,46,2500004227 30,1	5	9/24/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	ALL OTHER SOFTWARE	46	Mayor	1.07	9000	9000	EA	9630	0	9630
CPO,46,2500004236 57,1	1	9/24/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	413.4	1	1	MON	413.4	0	413.4

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,46,2500004237O9,1	1	9/24/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	413.4	1	1	MON	413.4	0	413.4
CPO,46,2500004237I6,1	1	9/24/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	413.4	1	1	MON	413.4	0	413.4
CPO,70,2500004237I0,1	1	9/24/2024	ARC,40,2400000000069	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,78,2500004237B7,1	1	9/24/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AQUAVEO LICENSE #1 & 2	78	Public Works - Engineering	638.28	2	2	EA	1276.56	0	1276.56
CPO,82,2500004129I9,1	1	9/24/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1113.1	1	1	EA	1113.1	0	1113.1
CPO,82,2500004129I9,2	2	9/24/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	15578.42	1	1	EA	15578.42	0	15578.42
CPO,82,2500004129I9,3	3	9/24/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	19.56	1	1	EA	19.56	0	19.56
CPO,82,2500004158641,1	1	9/24/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3804.5	1	1	EA	3804.5	0	3804.5
CPO,82,2500004224341,1	1	9/24/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	40025.43	1	1	EA	40025.43	0	40025.43
CPO,82,2500004237O1,1	1	9/24/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	68578.68	1	1	EA	68578.68	0	68578.68
CPO,82,2500004237O1,2	2	9/24/2024	ARC,40,2400000000069	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,17,2400004955962,1	1	9/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	ALL OTHER SOFTWARE	17	City Ethics Commission	975.13	1	1	EA	975.13	0	975.13
CPO,17,2400004955962,2	2	9/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	ALL OTHER SOFTWARE	17	City Ethics Commission	287.23	1	1	EA	287.23	0	287.23
CPO,47,2500004232I8,1	1	9/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Software	47	Neighborhood Empowerment	102.34	40	40	EA	4093.6	0	4093.6
CPO,47,2500004232I8,1	2	9/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Software	47	Neighborhood Empowerment	380.91	1	1	EA	380.91	0	380.91
CPO,47,2500004232I8,3	3	9/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Software	47	Neighborhood Empowerment	916.69	2	2	EA	1833.38	0	1833.38
CPO,64,2500004229701,1	1	9/23/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	620.57	1	1	LO	620.57	0	620.57
CPO,70,2500004224001,1	1	9/23/2024	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	182.6	1	1	EA	182.6	0	182.6
CPO,70,2500004224011,1	1	9/23/2024	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	125.54	1	1	EA	125.54	0	125.54
CPO,82,2500004201931,1	1	9/23/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1350.17	1	1	LO	1350.17	0	1350.17
CPO,84,2500004174741,1	1	9/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	OPENGOV ENTERPRISE ASSET MANAGEMENT BUILDER	84	Public Works - Street Lighting	222116.02	1	1	EA	222116.02	0	222116.02
CPO,84,2500004174742,1	2	9/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	OPENGOV TRANSPORTATION DOMAIN - 1 YEAR	84	Public Works - Street Lighting	37309.6	1	1	EA	37309.6	0	37309.6
CPO,84,2500004174743,1	3	9/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	OPENGOV OMS USERS - UNLIMITED USERS	84	Public Works - Street Lighting	80574.74	1	1	EA	80574.74	0	80574.74
CPO,84,2500004174744,1	4	9/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	OPENGOV SYSTEMS INTEGRATION SUPPORT - INTEGRATION	84	Public Works - Street Lighting	6005.57	1	1	EA	6005.57	0	6005.57
CPO,86,2500004233311,1	1	9/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	TEAMWORK GROW	86	Public Works - Street Services	249.9	50	50	EA	12495	0	12495
CPO,88,2500004196861,1	1	9/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Google Maps API - July 2024	88	Recreation and Parks	1543.13	1	1	EA	1543.13	0	1543.13
CPO,28,2500004225811,1	1	9/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	83111603	Cellular telephone services	28	Council	202.94	1	1	MON	202.94	0	202.94
CPO,32,2500004227541,1	1	9/20/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	HINGED WALL MNT PATCH PANEL BRACKET - 4U	32	Information Technology Agency	40.28	1	1	EA	40.28	3.83	44.11
CPO,32,2500004227542,1	2	9/20/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	HINGED WALL MNT PATCH PANEL BRACKET - 2U	32	Information Technology Agency	27.01	1	1	EA	27.01	2.57	29.58
CPO,32,2500004227543,1	3	9/20/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MULETAPE	32	Information Technology Agency	239.7	1	1	EA	239.7	22.77	262.47
CPO,32,2500004227544,1	4	9/20/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 RAINTIGHT EMT COMPRCONN	32	Information Technology Agency	2.2575	25	25	EA	56.44	5.36	61.8
CPO,32,2500004227545,1	5	9/20/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 EMT RAINTIGHT COMPRCOUP	32	Information Technology Agency	4.7624	25	25	EA	119.06	11.31	130.37
CPO,32,2500004227546,1	6	9/20/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SS 7003/4EG EG THIN WALL CONDUIT CL	32	Information Technology Agency	1.5052	25	25	EA	37.63	3.57	41.2
CPO,32,2500004227547,1	7	9/20/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FOAM WIRE PULLING LUBRICANT 19 OZ	32	Information Technology Agency	20.27	1	1	EA	20.27	1.93	22.2
CPO,32,2500004227548,1	8	9/20/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SG SH102 3/4IN SVCE CAP CLMP RGD/IMC	32	Information Technology Agency	9.0431	3	3	EA	27.13	2.58	29.71
CPO,32,2500004227549,1	9	9/20/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SG SH104 1 1/4IN SVCE CAP CLMP RGD/I	32	Information Technology Agency	9.4693	3	3	EA	28.41	2.7	31.11
CPO,32,2500004227550,1	10	9/20/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	TC 5333 3/4IN INSUL TIGHT CONN	32	Information Technology Agency	6.2073	6	6	EA	37.24	3.54	40.78
CPO,32,2500004227551,1	11	9/20/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 RGD LB COND BODY CVRAND GSKT AL	32	Information Technology Agency	6.7585	6	6	EA	40.55	3.85	44.4
CPO,32,2500004227552,1	12	9/20/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 IN LL COVER/GASKET CONDUIT BODY	32	Information Technology Agency	4.7281	6	6	EA	28.37	2.7	31.07
CPO,32,2500004227553,1	13	9/20/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 IN LR COVER/GASKET CONDUIT BODY	32	Information Technology Agency	4.7281	6	6	EA	28.37	2.7	31.07
CPO,32,2500004227554,1	14	9/20/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	TYPE 3R ENCLOSURE SCREW COVER	32	Information Technology Agency	40.05	4	4	EA	160.2	15.22	175.42
CPO,32,2500004227554,1	15	9/20/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 .375/.750 NMCRDCONN	32	Information Technology Agency	3.3826	25	25	EA	84.57	8.03	92.6
CPO,32,2500004227554,1	16	9/20/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CPP-UDDM-KJ-1 U-24	32	Information Technology Agency	51.95	2	2	EA	103.9	9.87	113.77
CPO,32,2500004227554,1	17	9/20/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4-STEEL THINWALL CONDUIT	32	Information Technology Agency	0.7491	100	100	EA	74.91	7.12	82.03
CPO,32,2500004227554,1	18	9/20/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2-PC JUNCTION BOX	32	Information Technology Agency	4.18	5	5	EA	20.9	1.99	22.89
CPO,32,2500004227554,1	19	9/20/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FACEPLATE SS 2PORT W/LABEL HLDR	32	Information Technology Agency	4.89	6	6	EA	29.34	2.79	32.13
CPO,32,2500004227554,1	20	9/20/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CS44P WHITE UN874026814/1 0	32	Information Technology Agency	0.58326	2000	2000	EA	1166.52	110.82	1277.34
CPO,32,2500004227554,1	21	9/20/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	EZEX48 CONNECTOR 100 JAR	32	Information Technology Agency	79.46	1	1	EA	79.46	7.55	87.01
CPO,32,2500004227554,1	22	9/20/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SCREWBOLT SCREW ANCHOR 1/4IN X 1-1/4IN	32	Information Technology Agency	0.2499	100	100	EA	24.99	2.37	27.36
CPO,32,2500004227541,1	23	9/20/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	POWER-STUD+ SD1 1/4 X 1-3/4	32	Information Technology Agency	0.1928	100	100	EA	19.28	1.83	21.11
CPO,32,2500004227541,1	24	9/20/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WALL RK 19IN X 6 RMU BLK	32	Information Technology Agency	134.44	1	1	EA	134.44	12.77	147.21
CPO,32,2500004227981,1	1	9/20/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	PAGER DUTY CUSTOMER SERVICE BUSINESS	32	Information Technology Agency	512.3	60	60	EA	30738	0	30738
CPO,32,2500004227982,1	2	9/20/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	PAGER DUTY LIVE CALL ROUTING	32	Information Technology Agency	1967.98	1	1	EA	1967.98	0	1967.98
CPO,32,2500004227983,1	3	9/20/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	PAGER DUTY PREMIUM SUPPORT	32	Information Technology Agency	5206.3	1	1	EA	5206.3	0	5206.3
CPO,32,2500004230201,1	1	9/20/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Repair Labor	32	Information Technology Agency	146	14	14	HOUR	2044	0	2044
CPO,38,2500004215251,1	1	9/20/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	LUCID SUITE	38	Fire	240.04	10	10	EA	2400.4	0	2400.4
CPO,38,2500004215252,1	2	9/20/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	LUCID SUITE ESSENTIALS IMPLEMENTATION	38	Fire	0	1	1	EA	0	0	0
CPO,38,2500004215961,1	1	9/20/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Microsoft Office LTSC Professional Plus 2021 - license	38	Fire	401.29	15	15	EA	6019.35	0	6019.35
CPO,87,2500004228131,1	1	9/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-280-0904 John Goodwin	87	Zoo	66.87	1	1	EA	66.87	0	66.87
CPO,87,2500004228132,1	2	9/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-280-2022 Daniel Benner	87	Zoo	66.87	1	1	EA	66.87	0	66.87
CPO,87,2500004228133,1	3	9/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-320-9909 Administrator on Duty	87	Zoo	74	1	1	EA	74	0	74
CPO,87,2500004228134,1	4	9/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-359-0135 Emergency Prep	87	Zoo	66.87	1	1	EA	66.87	0	66.87
CPO,87,2500004228135,1	5	9/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-392-0055 L&E Zoo Camp	87	Zoo	66.87	1	1	EA	66.87	0	66.87
CPO,87,2500004228136,1	7	9/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-509-8008 Misha Body	87	Zoo	74	1	1	EA	74	0	74
CPO,87,2500004228137,1	10	9/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-229-0073 Dominique Keller	87	Zoo	66.87	1	1	EA	66.87	0	66.87
CPO,87,2500004228138,1	11	9/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-236-1781 Denise Verret	87	Zoo	66.87	1	1	EA	66.87	0	66.87
CPO,87,2500004228139,1	12	9/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-337-5632 Carl Myers	87	Zoo	66.87	1	1	EA	66.87	0	66.87
CPO,87,2500004228140,1	13	9/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-450-6497 Beth Schaefer	87	Zoo	66.87	1	1	EA	66.87	0	66.87
CPO,87,2500004228141,1	14	9/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-637-2351 Mei Kwan	87	Zoo	66.87	1	1	EA	66.87	0	66.87
CPO,87,2500004228142,1	15	9/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4728 Teradek Modem 3	87	Zoo	40.74	1	1	EA	40.74	0	40.74
CPO,87,2500004228143,1	16	9/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4729 Teradek Modem 1	87	Zoo	40.74	1	1	EA	40.74	0	40.74
CPO,87,2500004228144,1	17	9/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5430 Animal Care Ipad	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,2500004228145,1	18	9/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-5431 Animal Care Ipad	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,2500004228146,1	19	9/20/2024	ARC,40,2100000000036	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,87,2500004228147,1	20	9/20/2024	ARC,40,2100000000036	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,87,2500004228148,1	21	9/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-719-3855 New Manager	87	Zoo	66.87	1	1	EA	66.87	0	66.87
CPO,10,2500004226901,1	1	9/19/2024	ARC,40,2300000000002	000041755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Mobility Services and Equipment	10	City Administrative Officer	2203.63	1	1	EA	2203.63	0	2203.63
CPO,14,2500004221051,1	1	9/19/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	202.48	7	7	EA	1417.36	0	1417.36
CPO,32,2500004205071,1	1	9/19/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Shure Vocal Microphone	32	Information Technology Agency	90	12	12	EA	1080	102.6	1182.6
CPO,32,2500004205072,1	2	9/19/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	TecNec Pro-Gaff Gaffers Tape 2 Inch x 55 Yards in Black	32	Information Technology Agency	24	40	40	EA	960	91.2	1051.2
CPO,32,2500004205073,1	3	9/19/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	TecNec Backstage18" Top Shelf For Magliner Cart	32	Information Technology Agency	259	1	1	EA	259	24.61	283.61
CPO,32,2500004205074,1	4	9/19/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	TecNec Backstage18" Bottom Shelf For Magliner Cart	32	Information Technology Agency	250	1	1	EA	250	23.75	273.75
CPO,32,2500004207551,1	1	9/19/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft Office LTSC Standard	32	Information Technology Agency	294.27	50	50	EA	14713.5	0	14713.5
CPO,32,2500004215581,1	1	9/19/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Telephone Accessories	32	Information Technology Agency	1606.77	1	1	LO	1606.77	0	1606.77
CPO,32,2500004223761,1	1	9/19/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	OKTA SANDBOX - PREVIEW SANDBOX	32	Information Technology Agency	998.68	1	1	EA	998.68	0	998.68
CPO,32,2500004223762,1	2	9/19/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	OKTA IT PRODUCTS - UNIVERSAL DIRECTORY, PER MONTH	32	Information Technology Agency	3.78	3500	3500	EA	13230	0	13230
CPO,32,2500004223763,1	3	9/19/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	OKTA AUTHO - PREMIER SUCCESS PLAN -	32	Information Technology Agency	1780.3	1	1	EA	1780.3	0	1780.3
CPO,32,2500004223764,1	4	9/19/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	OKTA IT PRODUCTS - MFA, USERS PER MONTH	32	Information Technology Agency	0	3500	3500	EA	0	0	0
CPO,46,2500004209491,1	1	9/19/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	VEOCSTDACCLIC-LAPD-VEOCI STANDARD ACCESS LICENSES	46	Mayor	429.52	20	20	EA	8590.4	0	8590.4
CPO,46,2500004209491,2	2	9/19/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	MICROSOFT NON-EA	46	Mayor	187.43	40	40	EA	7497.2	0	7497.2
CPO,68,2500004225241,1	1	9/19/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	XECURIFY DRUPAL SAML SP ENTERPRISE	68	City Planning	418.18	4	4	EA	1672.72	0	1672.72
CPO,68,2500004225242,1	2	9/19/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	XECURIFY PREMIUM SUPPORT 1 YEAR	68	City Planning	370.23	1	1	EA	370.23	0	370.23
CPO,70,2500004224081,1	1	9/19/2024	ARC,40,2100000000036	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,70,2500004224101,1	1	9/19/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	102.04	1	1	EA	102.04	0	102.04

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,78,250000422735,1	1	9/19/2024	ARC,40,2300000000002	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Mobility Services and Equipment	78	Public Works - Engineering	8518.83	1	1	MON	8518.83	0	8518.83
CPO,82,250000422536,1	1	9/19/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1396.92	1	1	EA	1396.92	0	1396.92
CPO,82,250000422536,1	2	9/19/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	954.35	1	1	EA	954.35	0	954.35
CPO,82,250000422536,1	3	9/19/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	2371.33	1	1	EA	2371.33	0	2371.33
CPO,82,250000422542,1	1	9/19/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	832901.68	1	1	EA	832901.68	0	832901.68
CPO,82,250000422542,1	2	9/19/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	67101.42	1	1	EA	67101.42	0	67101.42
CPO,82,250000422554,1	1	9/19/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	224.96	5	5	EA	1124.8	0	1124.8
CPO,82,250000422622,1	1	9/19/2024	ARC,40,2400000000069	000026092	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,86,250000422795,1	1	9/19/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Power BI Pro - subscription license (1 month) - 1 user	86	Public Works - Street Services	67	5	5	EA	335	0	335
CPO,86,250000422816,1	1	9/19/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	OPEN GOV BASIC INSTALLATION SUPPORT	86	Public Works - Street Services	225	1196	1196	EA	269100	0	269100
CPO,88,250000413603,1	1	9/19/2024	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	88	Recreation and Parks	47121602	Sanitaire SC899B 12-In 7 Amp Quiet Clean Upright Vacuum	88	Recreation and Parks	260.46	3	3	EA	781.38	74.23	855.61
CPO,22,250000421891,1	1	9/18/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	43160000	SNOW Licenses	22	Economic and Workforce Development Department	202.48	12	12	EA	2429.76	0	2429.76
CPO,22,250000421912,1	1	9/18/2024	ARC,40,2500000000019	000046723	HP INC.	22	Economic and Workforce Development Department	43	HP E27q G5 QHD MNTR	22	Economic and Workforce Development Department	300.96	4	4	EA	1203.84	114.36	1318.2
CPO,22,250000421912,2	2	9/18/2024	ARC,40,2500000000019	000046723	HP INC.	22	Economic and Workforce Development Department	76122408	State Environmental Fee	22	Economic and Workforce Development Department	5	4	4	EA	20	0	20
CPO,22,250000421942,1	1	9/18/2024	ARC,40,2500000000019	000046723	HP INC.	22	Economic and Workforce Development Department	43	HP E27q G5 QHD MNTR	22	Economic and Workforce Development Department	300.96	2	2	EA	601.92	57.18	659.1
CPO,22,250000421942,2	2	9/18/2024	ARC,40,2500000000019	000046723	HP INC.	22	Economic and Workforce Development Department	76122408	State Environmental Fee	22	Economic and Workforce Development Department	7.5	2	2	EA	15	0	15
CPO,22,250000421942,3	3	9/18/2024	ARC,40,2500000000019	000046723	HP INC.	22	Economic and Workforce Development Department	431718	HP EB860G10 i5-1335U 16 16GB/512 PC	22	Economic and Workforce Development Department	1034	1	1	EA	1034	98.23	1132.23
CPO,22,250000421942,4	4	9/18/2024	ARC,40,2500000000019	000046723	HP INC.	22	Economic and Workforce Development Department	43	HP USB-C Dock G5 US	22	Economic and Workforce Development Department	150	2	2	EA	300	28.5	328.5
CPO,32,250000421564,1	1	9/18/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Telephone Accessories	32	Information Technology Agency	1605.97	1	1	LO	1605.97	0	1605.97
CPO,32,250000421572,1	1	9/18/2024	ARC,40,2100000000036	000036932	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,38,250000421016,1	1	9/18/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-REPAIR AND MAINTENANCE	38	Fire	146	12	12	HOUR	1752	0	1752
CPO,38,250000421123,1	1	9/18/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	NEC DISPLAY 55" 4K UHD DISPLAY W/INTEGRATED ATSC/NTSC TUNER	38	Fire	1190	2	2	EA	2380	226.1	2606.1
CPO,38,250000421123,1	2	9/18/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	ELECTRONIC WASTER RECYCLING FEE	38	Fire	6	2	2	EA	12	0	12
CPO,38,250000421123,1	3	9/18/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CHIEF FUSION LARGE TILT WALL MOUNT MICRO ADJUSTABLE	38	Fire	257	2	2	EA	514	48.83	562.83
CPO,38,250000421123,1	4	9/18/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CRESTON 1:2 HDMI DISTRIBUTION AMPLIFIER W/4K60 4:4:4 & HDR	38	Fire	287	1	1	EA	287	27.27	314.27
CPO,38,250000421123,1	5	9/18/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CRESTON HDMI OVER CATx TRANSMITTER CRESTON HDMI OVER CATx	38	Fire	279	2	2	EA	558	53.01	611.01
CPO,38,250000421123,1	6	9/18/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CRESTON DM LITE-HDMI OVER CATx RECEIVER W/Ir AND CRESTON DM	38	Fire	279	2	2	EA	558	53.01	611.01
CPO,38,250000421123,1	7	9/18/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-Installation	38	Fire	112	42	42	HOUR	4704	0	4704
CPO,38,250000421123,1	8	9/18/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CRESTON HDMI CABLE 6FT HDMI A/V CABLE FOR AUDIO/VIDEO DEVICE	38	Fire	36	8	8	EA	288	27.36	315.36
CPO,38,250000421147,1	1	9/18/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-REPAIR AND MAINTENANCE	38	Fire	146	12	12	HOUR	1752	0	1752
CPO,68,250000421500,1	1	9/18/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	DBFORGE STUDIO for SQL SERVER V6.6.X - PERPETUAL LICENSE - S	68	City Planning	449.78	5	5	EA	2248.9	0	2248.9
CPO,68,250000421500,1	2	9/18/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	DBFORGE STUDIO for ORACLE V4.6	68	City Planning	356.07	5	5	EA	1780.35	0	1780.35
CPO,68,250000421921,1	1	9/18/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	WEBTRENDS ESSENTIAL CARE -ADD REPORT MODULE TO STANDARD ANAL	68	City Planning	392.46	1	1	EA	392.46	0	392.46
CPO,68,250000421921,2	2	9/18/2024	ARC,40,2400000000069	000026092	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,68,250000421921,3	3	9/18/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	WEBTRENDS ESSENTIAL CARE -ADD REPORT MODULE TO STANDARD ANAL	68	City Planning	52.49	20	20	EA	1049.8	0	1049.8
CPO,89,250000421730,1	1	9/18/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	129.69	1	1	EA	129.69	0	129.69
CPO,89,250000421738,1	1	9/18/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	495.41	1	1	EA	495.41	0	495.41
CPO,94,250000420090,1	1	9/18/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	1086.82	1	1	EA	1086.82	0	1086.82
CPO,94,250000420113,1	1	9/18/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	1086.84	1	1	EA	1086.84	0	1086.84
CPO,06,250000421365,1	1	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	Software	06	Animal Services	411.3	10	10	EA	4113	0	4113
CPO,08,250000421389,1	1	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	691072602415 (BAS-AWS-Infrastructure) City of LA Dept of Bui	08	Building and Safety	61428.79	1	1	EA	61428.79	0	61428.79
CPO,08,250000421389,2	2	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	408767316453 (City of LA Department of Building and Safety)	08	Building and Safety	53.31	1	1	EA	53.31	0	53.31
CPO,08,250000421438,1	1	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages CITY OF LOS ANGELES COMPUTER SOFTWA	08	Building and Safety	118221.97	1	1	EA	118221.97	0	118221.97
CPO,08,250000421570,1	1	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages CITY OF LOS ANGELES COMPUTER SOFTWA	08	Building and Safety	563.76	1	1	EA	563.76	0	563.76
CPO,17,250000421529,1	1	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	43160000	ALL OTHER SOFTWARE	17	City Ethics Commission	1153.96	1	1	EA	1153.96	0	1153.96
CPO,22,250000421203,1	1	9/17/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	3268.16	1	1	MON	3268.16	0	3268.16
CPO,22,250000421249,1	1	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	43160000	Digicert Basic Coverage	22	Economic and Workforce Development Department	140.57	3	3	EA	421.71	0	421.71
CPO,22,250000421249,2	2	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	43160000	Digicert Support Certificate	22	Economic and Workforce Development Department	16.87	1	1	EA	16.87	0	16.87
CPO,28,250000421210,1	1	9/17/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1586.05	1	1	LO	1586.05	0	1586.05
CPO,32,250000420483,1	1	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CITY OF LOS ANGELES - ITA LUCID SOFTWARE ENTERPRISE SHIELD	32	Information Technology Agency	1543.95	1	1	EA	1543.95	0	1543.95
CPO,32,250000420700,1	1	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft Azure Overages	32	Information Technology Agency	4437.86	1	1	EA	4437.86	0	4437.86
CPO,32,250000420700,2	2	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft Azure Overages	32	Information Technology Agency	4321.48	1	1	EA	4321.48	0	4321.48
CPO,32,250000420700,3	3	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft Azure Overages	32	Information Technology Agency	4495.54	1	1	EA	4495.54	0	4495.54
CPO,32,250000420700,4	4	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft Azure Overages	32	Information Technology Agency	4482.92	1	1	EA	4482.92	0	4482.92
CPO,32,250000420700,5	5	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft Azure Overages	32	Information Technology Agency	4537.19	1	1	EA	4537.19	0	4537.19
CPO,32,250000420700,6	6	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft Azure Overages	32	Information Technology Agency	933.65	1	1	EA	933.65	0	933.65
CPO,32,250000420700,7	7	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft Azure Overages	32	Information Technology Agency	938.61	1	1	EA	938.61	0	938.61
CPO,32,250000420700,8	8	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft Azure Overages	32	Information Technology Agency	734.55	1	1	EA	734.55	0	734.55
CPO,32,250000420700,9	9	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft Azure Overages	32	Information Technology Agency	695.73	1	1	EA	695.73	0	695.73
CPO,32,250000420700,10	10	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft Azure Overages	32	Information Technology Agency	713.36	1	1	EA	713.36	0	713.36
CPO,38,250000421254,1	1	9/17/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	38	Fire	431717	POLY CS545/CS545-XD/WHS00-XD 900 MHZ TOP	38	Fire	302.7	3	3	EA	908.1	86.27	994.37
CPO,39,250000420714,1	1	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	NEXLOGICA KOFAX PSICAPTURE ENTERPRISE - EXTRACTION (500K)	39	Office of Finance	10222.37	1	1	LO	10222.37	0	10222.37
CPO,39,250000420714,2	2	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	NEXLOGICA KOFAX PSICAPTURE ENTERPRISE - EXTRACTION (1.M)	39	Office of Finance	16192.9	1	1	LO	16192.9	0	16192.9
CPO,39,250000420714,3	3	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	NEXLOGICA KOFAX PSICAPTURE ENTERPRISE - EXTRACTION (ZERO VOL	39	Office of Finance	14055.4	1	1	LO	14055.4	0	14055.4
CPO,39,250000420714,4	4	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	NEXLOGICA KOFAX TEST LICENSE (12K) - TABLE EXTRACTION BUNDLE	39	Office of Finance	2763.05	1	1	LO	2763.05	0	2763.05
CPO,39,250000421077,1	1	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	THOMSON REUTERS FRAUDDETECT 12 MO.	39	Office of Finance	397932.06	1	1	LO	397932.06	0	397932.06
CPO,39,250000421077,2	2	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	THOMSON REUTERS CASE TRACKING 12 MO.	39	Office of Finance	102772.36	1	1	LO	102772.36	0	102772.36
CPO,40,250000421400,1	1	9/17/2024	ARC,40,59723	000046902	ENERGYCAP LLC	40	General Services	43160000	SOFTWARE	40	General Services	1077.78	1	1	EA	1077.78	0	1077.78
CPO,43,250000418587,1	1	9/17/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Invoice #9969814241 Account#642213375-00001 6/24/24-7/23/24	43	Los Angeles Housing	1506.39	1	1	MON	1506.39	0	1506.39
CPO,43,250000419677,1	1	9/17/2024	ARC,40,2100000000038	000041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 977472220 Bill Cycle 07/17/2024-08/16/24	43	Los Angeles Housing	1869.31	1	1	MON	1869.31	0	1869.31
CPO,46,250000421387,1	1	9/17/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	46	Mayor	4230.8	1	1	MON	4230.8	0	4230.8
CPO,70,250000419206,1	1	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	ADAPTIVA ONESITE ANYWHERE TERM LICENSE	70	Police	4.77	15000	15000	EA	71550	0	71550
CPO,70,250000419206,1	2	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	ADAPTIVA ONESITE HEALTH TERM LICENSE	70	Police	4.77	15000	15000	EA	71550	0	71550
CPO,70,250000419206,1	3	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	ADAPTIVA ONESITE PATCH ENTERPRISE TERM LICENSE	70	Police	4.77	15000	15000	EA	71550	0	71550
CPO,70,250000420992,1	1	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	INFORMATICA EXTENDED SUPPORT FOR	70	Police	18498.94	1	1	EA	18498.94	0	18498.94
CPO,76,250000421333,1	1	9/17/2024	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	15350.81	1	1	MON	15350.81	0	15350.81
CPO,82,250000419882,1	1	9/17/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	1168.52	1	1	LO	1168.52	0	1168.52
CPO,82,250000421220,1	1	9/17/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	735.48	1	1	LO	735.48	0	735.48
CPO,82,250000421241,1	1	9/17/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1015.89	1	1	LO	1015.89	0	1015.89
CPO,82,250000421437,1	1	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	82	Public Works - Sanitation	4836.43	1	1	EA	4836.43	0	4836.43
CPO,82,250000421523,1	1	9/17/2024	ARC,40,2400000000069	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,82,250000421523,1	2	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	2972.63	4	4	EA	11890.52	0	11890.52
CPO,82,250000421523,1	3	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	5935.63	4	4	EA	23742.52	0	23742.52
CPO,82,250000421523,1	4	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	0	4	4	EA	0	0	0
CPO,82,250000421523,1	5	9/17/2024	ARC,40,2400000000069	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,82,250000421523,1	6	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	2972.62	1	1	EA	2972.62	0	2972.62
CPO,82,250000421523,1	7	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	0	4	4	EA	0	0	0
CPO,82,250000421523,1	8	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	1493.51	1	1	EA	1493.51	0	1493.51
CPO,82,250000421523,1	9	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	2972.63	4	4	EA	11890.52	0	11890.52
CPO,82,250000421523,1	10	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	5935.63	4	4	EA	23742.52	0	23742.52
CPO,82,250000421523,1	11	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	2972.62	1	1	EA	2972.62	0	2972.62
CPO,82,250000421523,1	12	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	458.15	1	1	EA	458.15	0	458.15
CPO,84,250000421465,1	1	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	COHESITY DATAPLATFORM STANDARD	84	Public Works - Street Lighting	187.74	24	24	EA	4505.76	0	4505.76
CPO,84,250000421465,1	2	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	COHESITY DATA PROTECTION - ADD ON SUBSCRIPTION LICENSE	84	Public Works - Street Lighting	250.32	8	8	EA	2002.56	0	2002.56

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,84,2500004214651	3	9/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	COHESITY PREMIUM SUPPORT - EXTENDED SERVICE	84	Public Works - Street Lighting	1890.69	1	1	EA	1890.69	0	1890.69
CPO,88,2500004202381	1	9/17/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287315502947X09082024, Aug 2024 - Homeless Svc	89	Recreation and Parks - Special Accounts	129.69	1	1	EA	129.69	0	129.69
CPO,88,2500004202511	1	9/17/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287286233572X09082024, Aug 2024 - Park Rangers	88	Recreation and Parks	86.46	1	1	EA	86.46	0	86.46
CPO,88,2500004202581	1	9/17/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X09082024, Aug 2024 - Cell Phones	88	Recreation and Parks	452.25	1	1	EA	452.25	0	452.25
CPO,88,2500004202641	1	9/17/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X09082024, Aug 2024 - Aquatics/Census	88	Recreation and Parks	734.91	1	1	EA	734.91	0	734.91
CPO,88,2500004202681	1	9/17/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287299084304X09082024, Aug 2024- RAP IT Hotspot	88	Recreation and Parks	2162.1	1	1	EA	2162.1	0	2162.1
CPO,89,2500004176181	1	9/17/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	SRSULT10/B Sony ULT Wireless Portable Speaker Black	89	Recreation and Parks - Special Accounts	109	4	4	EA	436	41.42	477.42
CPO,89,2500004176181	2	9/17/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	88	Recreation and Parks	521615	JBL-IRXONE-US JBL IRX One System w/Mixer & Bluetooth	89	Recreation and Parks - Special Accounts	949	2	2	EA	1898	180.31	2078.31
CPO,08,2500004211931	1	9/16/2024	ARC,40,2300000000009	000018234	ENVIRONMENTAL SYS RESEARCH	08	Building and Safety	4316	Esri Training Pass per Day	08	Building and Safety	960	32	32	EA	30720	0	30720
CPO,16,2500004168941	2	9/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	3352.38	1	1	EA	3352.38	0	3352.38
CPO,16,2500004180681	1	9/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft PowerApps Licenses	16	City Employees Retirement System	105.23	20	20	EA	2104.6	0	2104.6
CPO,32,2500004199331	1	9/16/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	101.18	1	1	LO	101.18	0	101.18
CPO,32,2500004199351	1	9/16/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	2356.68	1	1	LO	2356.68	0	2356.68
CPO,40,2500004212981	1	9/16/2024	ARC,40,1900000000053	000033197	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,70,2500004209901	1	9/16/2024	ARC,40,2400000000069	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,70,2500004209911	1	9/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	GRAYKEY LICENSE - ADVANCED UNLIMITED	70	Police	34470.91	1	1	EA	34470.91	0	34470.91
CPO,82,2500004205511	1	9/16/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	10341.45275	2	2	EA	20682.91	1964.88	22647.79
CPO,82,2500004205512	2	9/16/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	0	4	4	EA	0	0	0
CPO,82,2500004205513	3	9/16/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	0	4	4	EA	0	0	0
CPO,82,2500004205514	4	9/16/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	0	2	2	EA	0	0	0
CPO,82,2500004205515	5	9/16/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	0	8	8	EA	0	0	0
CPO,82,2500004205516	6	9/16/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	0	2	2	EA	0	0	0
CPO,82,2500004205517	7	9/16/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	0	2	2	EA	0	0	0
CPO,82,2500004205518	8	9/16/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	0	4	4	EA	0	0	0
CPO,82,2500004205519	9	9/16/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	0	2	2	EA	0	0	0
CPO,82,2500004205520	10	9/16/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	0	2	2	EA	0	0	0
CPO,82,2500004205521	11	9/16/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	9512	Maintenance/Services	50	Non-Departmental - Appropriations to Special Purpose Fund	6669.85	2	2	EA	13339.7	0	13339.7
CPO,82,2500004205512	12	9/16/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	9512	ALL Subscription License andSupport	50	Non-Departmental - Appropriations to Special Purpose Fund	0	2	2	EA	0	0	0
CPO,82,2500004205513	13	9/16/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	9512	ALL Subscription License andSupport	50	Non-Departmental - Appropriations to Special Purpose Fund	0	2	2	EA	0	0	0
CPO,82,2500004205514	14	9/16/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	9512	ALL Subscription License andSupport	50	Non-Departmental - Appropriations to Special Purpose Fund	0	2	2	EA	0	0	0
CPO,12,2500004209501	1	9/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	CERTIFY EMBURSE UNLIMITED PROFESSIONAL	12	City Attorney	10.97	6000	6000	EA	65820	0	65820
CPO,12,2500004209502	2	9/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	EMBURSE ANALYTICS - PRO	12	City Attorney	1.86	6000	6000	EA	11160	0	11160
CPO,12,2500004209503	3	9/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	EMBURSE SOLUTION ADVISOR (10HRS/MO)	12	City Attorney	2342.83	12	12	EA	28113.96	0	28113.96
CPO,12,2500004209504	4	9/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	EMBURSE SOLUTION ADVISOR - OVERAGE	12	City Attorney	0	1	1	EA	0	0	0
CPO,12,2500004209505	5	9/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	EMBURSE SRTUP SERVICES - CR INVOICE	12	City Attorney	20429.52	1	1	EA	20429.52	0	20429.52
CPO,40,2500004209011	1	9/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	VCF-CLD-FND-5-COLA	40	General Services	238.63	32	32	EA	7636.16	0	7636.16
CPO,46,2500004209251	1	9/13/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	46	Mayor	4566.71	1	1	MON	4566.71	0	4566.71
CPO,46,2500004209271	1	9/13/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	5461.43	1	1	MON	5461.43	0	5461.43
CPO,46,2500004209311	1	9/13/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	958.48	1	1	MON	958.48	0	958.48
CPO,46,2500004209361	1	9/13/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	46	Mayor	130.85	1	1	MON	130.85	0	130.85
CPO,48,2500004201601	1	9/13/2024	ARC,40,2100000000038	000041755	T-MOBILE	48	Los Angeles City Tourism Department	72102203	Wireless Data, Voice, Equipment and Accessories	48	Los Angeles City Tourism Department	116.96	1	1	MON	116.96	0	116.96
CPO,65,2500004207491	1	9/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	43160000	SERVICENOW PLATFORM RUNTIME - FULFILLER	65	Disability	121.51	1	1	EA	121.51	0	121.51
CPO,65,2500004209261	1	9/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	43160000	Adobe Acrobat Pro - Claudia Natera and Zenay Hayward	65	Disability	81.85	2	2	EA	163.7	0	163.7
CPO,76,2500004161911	1	9/13/2024	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	1968.41	1	1	MON	1968.41	0	1968.41
CPO,76,2500004191421	1	9/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	DIGICERT BASIC OV FQDN SAN	76	Public Works - Contract Administration	140.57	2	2	EA	281.14	0	281.14
CPO,76,2500004191421	2	9/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	DIGICERT BUSINESS SUPPORT CERTIFICATE	76	Public Works - Contract Administration	11.24	1	1	EA	11.24	0	11.24
CPO,86,2500004204851	1	9/13/2024	ARC,40,2100000000038	000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	7620.85	1	1	EA	7620.85	0	7620.85
CPO,02,2500004189581	1	9/12/2024	ARC,40,2300000000002	000041755	T-MOBILE	02	Aging	72102203	Wireless Mobility Services and Equipment	02	Aging	2448.9	1	1	LO	2448.9	0	2448.9
CPO,02,2500004191081	1	9/12/2024	ARC,40,2300000000002	000041755	T-MOBILE	02	Aging	72102203	Wireless Mobility Services and Equipment	02	Aging	2448.65	1	1	LO	2448.65	0	2448.65
CPO,02,2500004192251	1	9/12/2024	ARC,40,2300000000002	000041755	T-MOBILE	02	Aging	72102203	Wireless Mobility Services and Equipment	02	Aging	2448.95	1	1	LO	2448.95	0	2448.95
CPO,08,2500004174662	1	9/12/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Galaxy S24 128 GB	08	Building and Safety	549.99	15	15	EA	8249.85	783.74	9033.59
CPO,08,2500004174662	2	9/12/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	GoTo USB-C Wired Buds-Black	08	Building and Safety	13.99	15	15	EA	209.85	19.94	229.79
CPO,08,2500004174662	3	9/12/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	OB Defender Pro Case Samsung Galaxy S24 Black	08	Building and Safety	45.49	15	15	EA	682.35	64.82	747.17
CPO,08,2500004174662	4	9/12/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Samsung 25 W Power Adapter-Black	08	Building and Safety	13.99	15	15	EA	209.85	19.94	229.79
CPO,08,2500004205221	1	9/12/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile August 2024 Statement Monthly Cellphone Bill; BAN:	08	Building and Safety	13483.36	1	1	EA	13483.36	0	13483.36
CPO,08,2500004205221	2	9/12/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile August 2024 Statement Monthly Cellphone Bill; BAN:	08	Building and Safety	3584.19	1	1	EA	3584.19	0	3584.19
CPO,08,2500004205761	1	9/12/2024	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile August 2024 Statement Monthly Cellphone (MWP Line	08	Building and Safety	8477.18	1	1	EA	8477.18	0	8477.18
CPO,08,2500004205761	2	9/12/2024	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile August 2024 Statement Monthly Cellphone (MWP Line	08	Building and Safety	1266.71	1	1	EA	1266.71	0	1266.71
CPO,12,2500004202131	1	9/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	POWER AUTO PRPAG USER	12	City Attorney	26.66	1	0	EA	26.66	0	26.66
CPO,12,2500004202251	1	9/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	POWER AUTOMATE GCC	12	City Attorney	159.99	2	2	EA	319.98	0	319.98
CPO,12,2500004202252	2	9/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	POWER APPS PER USER GCC	12	City Attorney	213.31	3	3	EA	639.93	0	639.93
CPO,12,2500004202253	3	9/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	POWER APPS PER APP 1 APP OR PORTAL GCC	12	City Attorney	53.33	1	1	EA	53.33	0	53.33
CPO,12,2500004202254	4	9/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	Microsoft SharePoint Online (Plan 1G) -	12	City Attorney	51.51	4	4	EA	206.04	0	206.04
CPO,12,2500004202255	5	9/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	POWER AUTO PRPAG USER	12	City Attorney	159.98	8	8	EA	1279.84	0	1279.84
CPO,19,2500004204931	1	9/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	298.58	1	1	EA	298.58	0	298.58
CPO,21,2500004204171	1	9/12/2024	ARC,40,2100000000038	000041755	T-MOBILE	21	Community Investment Department	831116	Mobile communications services	21	Community Investment Department	347.8	1	1	EA	347.8	0	347.8
CPO,21,2500004204261	1	9/12/2024	ARC,40,2100000000038	000041755	T-MOBILE	21	Community Investment Department	831116	Mobile communications services	21	Community Investment Department	1520.43	1	1	EA	1520.43	0	1520.43
CPO,28,2500004205971	1	9/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	SOFTWARE	28	Council	397.1	1	1	EA	397.1	0	397.1
CPO,28,2500004206141	1	9/12/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	56.04	1	1	MON	56.04	0	56.04
CPO,39,2500004199761	1	9/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	560.12	1	1	LO	560.12	0	560.12
CPO,40,2500004171521	1	9/12/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1459.84	1	1	EA	1459.84	0	1459.84
CPO,40,2500004171522	2	9/12/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1451.99	1	1	EA	1451.99	0	1451.99
CPO,40,2500004171523	3	9/12/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	120.34	1	1	EA	120.34	0	120.34
CPO,40,2500004171524	4	9/12/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	110.66	1	1	EA	110.66	0	110.66
CPO,40,2500004171525	5	9/12/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	997.86	1	1	EA	997.86	0	997.86
CPO,40,2500004171526	6	9/12/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	404.28	1	1	EA	404.28	0	404.28
CPO,40,2500004171527	7	9/12/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1518.02	1	1	EA	1518.02	0	1518.02
CPO,40,2500004171528	8	9/12/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	987.36	1	1	EA	987.36	0	987.36
CPO,40,2500004204531	1	9/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Google Meet Licenses	40	General Services	130.15	2	2	EA	260.3	0	260.3
CPO,40,2500004204532	2	9/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Google Meet Licenses	40	General Services	130.15	1	1	EA	130.15	0	130.15
CPO,40,2500004204581	1	9/12/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	698.47	1	1	EA	698.47	0	698.47
CPO,40,2500004204582	2	9/12/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	818.84	1	1	EA	818.84	0	818.84
CPO,40,2500004204583	3	9/12/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	210.07	1	1	EA	210.07	0	210.07
CPO,40,2500004204584	4	9/12/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	76.02	1	1	EA	76.02	0	76.02
CPO,66,2500004204971	1	9/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	GCP	66	Personnel	104.52	1	1	EA	104.52	0	104.52
CPO,74,2500004205361	1	9/12/2024	ARC,40,2300000000002	000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Mobility Services and Equipment	74	Public Works - Board of Public Works	1465.06	1	1	EA	1465.06	0	1465.06
CPO,74,2500004205431	1	9/12/2024	ARC,40,2300000000002	000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Mobility Services and Equipment	74	Public Works - Board of Public Works	1465.06	1	1	EA	1465.06	0	1465.06
CPO,78,2500004202001	1	9/12/2024	ARC,40,2300000000009	000018234	ENVIRONMENTAL SYS RESEARCH	78	Public Works - Engineering	4316	Software, Esri, Enterprise Agreement (EA)	50	Non-Departmental - Appropriations to Special Purpose Fund	2650000	1	1	ANN	2650000	0	2650000
CPO,82,2500004185461	1	9/12/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	577.7	1	1	LO	577.7	0	577.7
CPO,82,2500004185541	1	9/12/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	577.7	1	1	LO	577.7	0	577.7
CPO,82,2500004186391	1	9/12/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	374.37	1	1	LO	374.37	0	374.37
CPO,82,2500004186601	1	9/12/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	374.37	1	1	LO	374.37	0	374.37
CPO,82,2500004186971	1	9/12/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1035.05	1	1	LO	1035.05	0	1035.05
CPO,82,2500004187201	1	9/12/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1060.75	1	1	LO	1060.75	0	1060.75

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,82,250000418725,1	1	9/12/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	286.06	1	1	LO	286.06	0	286.06
CPO,82,250000418729,1	1	9/12/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	288.14	1	1	LO	288.14	0	288.14
CPO,82,250000418738,1	1	9/12/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	95.5	1	1	LO	95.5	0	95.5
CPO,82,250000418741,1	1	9/12/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	95.5	1	1	LO	95.5	0	95.5
CPO,82,250000418751,1	1	9/12/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3085.1	1	1	LO	3085.1	0	3085.1
CPO,82,250000418919,1	1	9/12/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1733.1	1	1	LO	1733.1	0	1733.1
CPO,82,250000418944,1	1	9/12/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1627.25	1	1	LO	1627.25	0	1627.25
CPO,82,250000420622,1	1	9/12/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	2875.61	1	1	EA	2875.61	0	2875.61
CPO,82,250000420631,1	1	9/12/2024	ARC,40,2100000000036	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,82,250000420727,1	1	9/12/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service (SRCFD), Acc 998351731, Jun 2024	82	Public Works - Sanitation	408.59	1	1	LO	408.59	0	408.59
CPO,86,250000420498,1	1	9/12/2024	ARC,40,2100000000038	000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	30721.55	1	1	EA	30721.55	0	30721.55
CPO,86,250000420720,1	1	9/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	QUEST RECOVERY MANAGER FOR ACTIVE	86	Public Works - Street Services	8.55	25	25	EA	213.75	0	213.75
CPO,86,250000420720,1	2	9/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	QUEST RECOVERY MANAGER FOR ACTIVE	86	Public Works - Street Services	8.55	750	750	EA	6412.5	0	6412.5
CPO,94,250000420467,1	1	9/12/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	126.15	1	1	EA	126.15	0	126.15
CPO,02,250000418893,1	1	9/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	AWS/GCP July 2024	02	Aging	134.65	1	1	MON	134.65	0	134.65
CPO,10,250000420422,1	1	9/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	AWS/GCP	10	City Administrative Officer	11.96	1	1	EA	11.96	0	11.96
CPO,10,250000420423,1	1	9/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	AWS/GCP	10	City Administrative Officer	10.3	1	1	EA	10.3	0	10.3
CPO,13,250000419970,1	1	9/11/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	293.61	1	1	MON	293.61	0	293.61
CPO,17,250000420229,1	1	9/11/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	72.84	1	1	EA	72.84	0	72.84
CPO,17,250000420237,1	1	9/11/2024	ARC,40,2300000000002	000041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	519.95	1	1	EA	519.95	0	519.95
CPO,28,250000419805,1	1	9/11/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	58.48	1	1	LO	58.48	0	58.48
CPO,28,250000419824,1	1	9/11/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	2247.68	1	1	LO	2247.68	0	2247.68
CPO,28,250000419828,1	1	9/11/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	894.41	1	1	LO	894.41	0	894.41
CPO,28,250000420285,1	1	9/11/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	784	1	1	LO	784	0	784
CPO,32,250000416456,1	1	9/11/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	905.27	1	1	MON	905.27	0	905.27
CPO,32,250000416456,1	2	9/11/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	178.31	1	1	MON	178.31	0	178.31
CPO,32,250000416456,1	3	9/11/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	198.07	1	1	MON	198.07	0	198.07
CPO,32,250000416456,1	4	9/11/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	447.21	1	1	MON	447.21	0	447.21
CPO,32,250000416456,1	5	9/11/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	101.56	1	1	MON	101.56	0	101.56
CPO,32,250000416456,1	6	9/11/2024	ARC,40,2100000000038	000041755	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,32,250000416456,1	7	9/11/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	285.47	1	1	MON	285.47	0	285.47
CPO,32,250000416456,1	8	9/11/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	1318.64	1	1	MON	1318.64	0	1318.64
CPO,32,250000416456,1	9	9/11/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4959.95	1	1	MON	4959.95	0	4959.95
CPO,32,250000416456,1	10	9/11/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	5332.48	1	1	MON	5332.48	0	5332.48
CPO,32,250000416456,1	11	9/11/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	5604.68	1	1	MON	5604.68	0	5604.68
CPO,32,250000416456,1	12	9/11/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	3059.98	1	1	MON	3059.98	0	3059.98
CPO,32,250000416456,1	13	9/11/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	958.48	1	1	MON	958.48	0	958.48
CPO,32,250000416456,1	15	9/11/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	805.39	1	1	MON	805.39	0	805.39
CPO,32,250000416456,1	16	9/11/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4438.86	1	1	MON	4438.86	0	4438.86
CPO,39,250000418437,1	2	9/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER CLOUD	39	Office of Finance	140.57	7	7	LO	983.99	0	983.99
CPO,39,250000418437,1	3	9/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER CLOUD	39	Office of Finance	39.36	1	1	LO	39.36	0	39.36
CPO,40,250000419967,1	3	9/11/2024	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	ITEM#580049 - KAIVAC GUN	40	General Services	81.82	1	1	EA	81.82	7.77	89.59
CPO,40,250000419967,1	4	9/11/2024	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	ITEM# 580145 - VERSA VALVE ASSEMBLY STAINLESS 3 WAY	40	General Services	212.77	1	1	EA	212.77	20.21	232.98
CPO,40,250000419967,1	9	9/11/2024	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	ITEM# 58KAIMBV - MINI BALL VALVE	40	General Services	34.85	1	1	EA	34.85	3.31	38.16
CPO,40,250000419967,1	10	9/11/2024	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	ITEM# 58KAIOFVW1PGB - 1PC VAC WAND W/CLIP/STRAP/GROUT	40	General Services	63.27	1	1	EA	63.27	6.01	69.28
CPO,40,250000419967,1	11	9/11/2024	ARC,40,1900000000053	000033197	WAXIE SANITARY SUPPLY	40	General Services	4712	ITEM# 58KAIVBRUSH - BRUSH	40	General Services	56.38	1	1	EA	56.38	5.36	61.74
CPO,61,250000415558,1	1	9/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	CITY OF LA PERSONNEL DEPT VENTUREPACT	61	Non-Departmental - Human Resources Benefits	174.04	1	1	EA	174.04	0	174.04
CPO,70,250000417568,1	1	9/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	OPEN TEXT CONTENT SERVER ST	70	Police	4.67	16000	16000	EA	74720	0	74720
CPO,70,250000417568,1	2	9/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	OPEN TEXT DOCUMENTUM WEBTOP = UA	70	Police	4.67	16000	16000	EA	74720	0	74720
CPO,70,250000417568,1	3	9/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	OPEN TEXT RETENTION POLICY SERVICES	70	Police	4250.65	4	4	EA	17002.6	0	17002.6
CPO,70,250000417568,1	4	9/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	OPEN TEXT MEDIA TRANSFORMATION	70	Police	4250.65	2	2	EA	8501.3	0	8501.3
CPO,70,250000417568,1	5	9/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	OPEN TEXT CONTENT TRANS SERVICES	70	Police	1706.94	1	1	EA	1706.94	0	1706.94
CPO,70,250000417568,1	6	9/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	OPEN TEXT DOCUMENTUM ADMINISTRATOR ST	70	Police	853.64	1	1	EA	853.64	0	853.64
CPO,70,250000417568,1	7	9/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	OPEN TEXT DOCUMENTUM DEVELOPER STUDIO	70	Police	853.64	1	1	EA	853.64	0	853.64
CPO,70,250000417568,1	8	9/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	OPEN TEXT BRAVA! FOR WEBTOP ALL-IN-ONE	70	Police	16.97	250	250	EA	4242.5	0	4242.5
CPO,70,250000417568,1	9	9/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	OPEN TEXT TKN DCTM REPORTING MODULE	70	Police	3207.08	1	1	EA	3207.08	0	3207.08
CPO,70,250000419087,1	1	9/11/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	240.06	1	1	LO	240.06	0	240.06
CPO,70,250000419087,1	2	9/11/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	240.06	1	1	LO	240.06	0	240.06
CPO,82,250000419401,1	1	9/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	828.8	100	100	EA	82880	0	82880
CPO,82,250000419413,1	1	9/11/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Prts/Acc, Telecom. Mfg: Other, not on CL 1-14	82	Public Works - Sanitation	18.55	6	6	EA	111.3	10.57	121.87
CPO,82,250000419413,1	2	9/11/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Prts/Acc, Telecom. Mfg: Other, not on CL 1-14	82	Public Works - Sanitation	64	6	6	EA	384	36.48	420.48
CPO,82,250000419413,1	3	9/11/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Prts/Acc, Telecom. Mfg: Other, not on CL 1-14	82	Public Works - Sanitation	125.11	1	1	EA	125.11	11.89	137
CPO,82,250000419450,1	1	9/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	9.32	2600	2600	EA	24232	0	24232
CPO,82,250000419450,1	2	9/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	9.32	2600	2600	EA	24232	0	24232
CPO,82,250000419450,1	3	9/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	9.32	2600	2600	EA	24232	0	24232
CPO,82,250000419470,1	1	9/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	9.32	2600	2600	EA	24232	0	24232
CPO,82,250000419470,1	2	9/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	9.32	2600	2600	EA	24232	0	24232
CPO,82,250000419660,1	1	9/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	31923.37	1	1	EA	31923.37	0	31923.37
CPO,82,250000419832,1	1	9/11/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	927.34	1	1	LO	927.34	0	927.34
CPO,82,250000419869,1	1	9/11/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	1168.52	1	1	LO	1168.52	0	1168.52
CPO,28,250000419752,1	1	9/10/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	ADOBE CREATIVE CLOUD ALL APPS FOR ENTERPRISE - SUBSCRIPTION	28	Council	885.64	1	1	EA	885.64	0	885.64
CPO,28,250000419840,1	1	9/10/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	60.91	1	1	LO	60.91	0	60.91
CPO,34,250000419678,1	1	9/10/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	35	Emergency Management	521615	Audio and Visual Goods	34	Emergency Operations Board	146	12	12	HOUR	1752	0	1752
CPO,46,250000419526,1	1	9/10/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	MICROSOFT EA	46	Mayor	294.27	14	14	EA	4119.78	0	4119.78
CPO,46,250000419526,1	2	9/10/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	43160000	ALL OTHER SOFTWARE	46	Mayor	67.35	22	22	EA	1481.7	0	1481.7
CPO,47,250000419699,1	1	9/10/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Software	47	Neighborhood Empowerment	29.96	10	10	EA	299.6	0	299.6
CPO,68,250000419837,1	1	9/10/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	DIGICERT BASIC OV FQDN SAN:	68	City Planning	140.57	12	12	EA	1686.84	0	1686.84
CPO,68,250000419837,1	2	9/10/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	DIGICERT BUSINESS SUPPORT CERTIFICATE	68	City Planning	67.48	1	1	EA	67.48	0	67.48
CPO,70,250000418949,1	1	9/10/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	PowerStacks Power BI	70	Police	10461.04	1	1	EA	10461.04	0	10461.04
CPO,70,250000418949,1	2	9/10/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Power BI Intune Reporting Assistance	70	Police	0	5	5	EA	0	0	0
CPO,70,250000419124,1	1	9/10/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Azure Overages	70	Police	10205.57	1	1	EA	10205.57	0	10205.57
CPO,70,250000419124,1	2	9/10/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Azure Overages	70	Police	11511.34	1	1	EA	11511.34	0	11511.34
CPO,70,250000419124,1	3	9/10/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Azure Overages	70	Police	11289.06	1	1	EA	11289.06	0	11289.06
CPO,70,250000419124,1	4	9/10/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Azure Overages	70	Police	10000.52	1	1	EA	10000.52	0	10000.52
CPO,82,250000418693,1	1	9/10/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	171	1	1	EA	171	0	171
CPO,82,250000418921,1	1	9/10/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1729.2	1	1	LO	1729.2	0	1729.2
CPO,82,250000418953,1	1	9/10/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1676.3	1	1	LO	1676.3	0	1676.3
CPO,82,250000418954,1	1	9/10/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	15272.06	1	1	LO	15272.06	0	15272.06
CPO,82,250000418955,1	1	9/10/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	15259.96	1	1	LO	15259.96	0	15259.96
CPO,19,250000419547,1	1	9/9/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	19	Youth Development Department	46.11	1	1	MON	46.11	0	46.11
CPO,26,250000419481,1	1	9/9/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	692.07	1	1	EA	692.07	0	692.07
CPO,28,250000417793,1	1	9/9/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	Adobe Creative Cloud All Apps for Enterprise	28	Council	885.64	1	1	EA	885.64	0	885.64
CPO,28,250000418545,1	1	9/9/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	Adobe Premiere Pro for Enterprise	28	Council	397.19	1	1	EA	397.19	0	397.19
CPO,28,250000418545,1	2	9/9/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	Adobe Photoshop for Enterprise	28	Council	397.19	1	1	EA	397.19	0	397.19

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,28,2500004185601	1	9/9/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	Adobe Creative Cloud All Apps for Enterprise	28	Council	885.64	1	1	EA	885.64	0	885.64
CPO,28,2500004185631	1	9/9/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	ALL OTHER CLOUD	28	Council	885.64	1	1	EA	885.64	0	885.64
CPO,64,2500004193251	1	9/9/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	994.36	1	1	EA	994.36	0	994.36
CPO,64,2500004193252	2	9/9/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	3406.59	1	1	EA	3406.59	0	3406.59
CPO,70,2500004183771	1	9/9/2024	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	125.54	1	1	EA	125.54	0	125.54
CPO,70,2500004183772	2	9/9/2024	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	125.54	1	1	EA	125.54	0	125.54
CPO,70,2500004183773	3	9/9/2024	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	125.54	1	1	EA	125.54	0	125.54
CPO,70,2500004184441	1	9/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	817.54	1	1	LO	817.54	0	817.54
CPO,70,2500004184541	1	9/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	211.41	1	1	LO	211.41	0	211.41
CPO,70,2500004184542	2	9/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	205.55	1	1	LO	205.55	0	205.55
CPO,70,2500004184543	3	9/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	205.57	1	1	LO	205.57	0	205.57
CPO,74,2500004186201	1	9/9/2024	ARC,40,2100000000038	000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Data, Voice, Equipment and Accessories	74	Public Works - Board of Public Works	901.1	1	1	EA	901.1	0	901.1
CPO,78,2500004189341	1	9/9/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS CITY OF LA - ENGINEERING DEPARTMENT	50	Non-Departmental - Appropriations to Special Purpose Fund	1978.43	1	1	EA	1978.43	0	1978.43
CPO,78,2500004189342	2	9/9/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS CITY OF LA - ENGINEERING DEPARTMENT	50	Non-Departmental - Appropriations to Special Purpose Fund	1993.51	1	1	EA	1993.51	0	1993.51
CPO,78,2500004189343	3	9/9/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AWS CITY OF LA - ENGINEERING DEPARTMENT	50	Non-Departmental - Appropriations to Special Purpose Fund	1613.32	1	1	EA	1613.32	0	1613.32
CPO,82,2500004187941	1	9/9/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	794.71	1	1	EA	794.71	0	794.71
CPO,82,2500004192261	1	9/9/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	10592.87	1	1	LO	10592.87	0	10592.87
CPO,82,2500004192301	1	9/9/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	10540.13	1	1	LO	10540.13	0	10540.13
CPO,82,2500004192341	1	9/9/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	10061.58	1	1	LO	10061.58	0	10061.58
CPO,82,2500004192351	1	9/9/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	10125.78	1	1	LO	10125.78	0	10125.78
CPO,15,2500004189631	1	9/6/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	15	Civil, Human Rights, and Equity Department	2861.23	1	1	MON	2861.23	0	2861.23
CPO,28,2500004185651	1	9/6/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	78.82	1	1	MON	78.82	0	78.82
CPO,28,2500004191931	1	9/6/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	681.3	1	1	LO	681.3	0	681.3
CPO,40,2500004068571	1	9/6/2024	ARC,40,2300000000067	000046268	VISTA AVIATION INC.	40	General Services	431716	MOUNT TRAY	40	General Services	800.48	1	1	EA	800.48	76.05	876.53
CPO,70,2500004189601	1	9/6/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AVOCADO SYSTEMS REVEAL UP TO 5	70	Police	59327.09	1	1	EA	59327.09	0	59327.09
CPO,70,2500004189602	2	9/6/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AVOCADO SYSTEMS ORCHESTRATOR FOR SOC	70	Police	4941.04	1	1	EA	4941.04	0	4941.04
CPO,70,2500004189603	3	9/6/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AVOCADO SUPPORT 24X7 7 DAYS PER WEEK	70	Police	8898.82	1	1	EA	8898.82	0	8898.82
CPO,70,2500004189604	4	9/6/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AVOCADO DEPLOYMENT SERVICES & TRAINING	70	Police	8330.08	1	1	EA	8330.08	0	8330.08
CPO,82,2500004185691	1	9/6/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1161.39	1	1	LO	1161.39	0	1161.39
CPO,82,2500004185791	1	9/6/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1221.15	1	1	LO	1221.15	0	1221.15
CPO,82,2500004187741	1	9/6/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	617.49	1	1	LO	617.49	0	617.49
CPO,82,2500004187911	1	9/6/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3521.06	1	1	LO	3521.06	0	3521.06
CPO,82,2500004189401	1	9/6/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	SRVCD LINE	82	Public Works - Sanitation	50	24	24	MON	1200	114	1314
CPO,82,2500004189402	2	9/6/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	SRVCD STARTING CHARGES	82	Public Works - Sanitation	382.56	2	2	EA	765.12	72.69	837.81
CPO,82,2500004189451	1	9/6/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	LSD LINE	82	Public Works - Sanitation	55	14	13	MON	770	73.15	843.15
CPO,82,2500004189471	1	9/6/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	SCD LINE	82	Public Works - Sanitation	50	48	12	MON	2400	228	2628
CPO,82,2500004189472	2	9/6/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	SCD STARTING CHARGES	82	Public Works - Sanitation	382.56	4	4	EA	1530.24	145.37	1675.61
CPO,02,2500004102341	1	9/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	AWS/GCP May 2024	02	Aging	134.72	1	1	MON	134.72	0	134.72
CPO,02,2500004102342	2	9/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	AWS/GCP June 2024	02	Aging	130.96	1	1	MON	130.96	0	130.96
CPO,02,2500004154961	1	9/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	ALL OTHER SOFTWARE	02	Aging	132	5	5	EA	660	0	660
CPO,21,2500004184411	1	9/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	DIGICERT BASIC OV FQDN SAN	21	Community Investment Department	140.57	2	2	EA	281.14	0	281.14
CPO,21,2500004184412	2	9/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	DIGICERT BUSINESS SUPPORT CERTIFICATE-	21	Community Investment Department	11.24	1	1	EA	11.24	0	11.24
CPO,28,2500004146052	1	9/5/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	14	City Clerk	521615	Samsung 43" BED-H Series Crystal UHD 4K Pro TV - 43" LCD	28	Council	290	1	1	EA	290	27.55	317.55
CPO,28,2500004146052	2	9/5/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	14	City Clerk	521615	Electronic Waste Recycling Fee	28	Council	6	1	1	EA	6	0	6
CPO,28,2500004188621	1	9/5/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	332.39	1	1	LO	332.39	0	332.39
CPO,28,2500004189371	1	9/5/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	40.01	1	1	LO	40.01	0	40.01
CPO,32,2500004187221	1	9/5/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Cardioid-18" Gooseneck Condenser Microphone, Attached	32	Information Technology Agency	240	3	3	EA	720	68.4	788.4
CPO,32,2500004187222	2	9/5/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Yamaha Mixer Cover	32	Information Technology Agency	75	2	2	EA	150	14.25	164.25
CPO,38,2500004186071	1	9/5/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TecNec Contemporary Research 232-ATSC 4K - HDTV Tuner incl.,	38	Fire	915	4	4	EA	3660	347.7	4007.7
CPO,38,2500004186072	2	9/5/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TecNec Contemporary Research Power Supply	38	Fire	24	16	16	EA	384	36.48	420.48
CPO,38,2500004186073	3	9/5/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TecNec Contemporary Research Dual Rack Kit	38	Fire	36	2	2	EA	72	6.84	78.84
CPO,38,2500004186071	4	9/5/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	Jupiter PixelNet Power Supplies	38	Fire	90	12	12	EA	1080	102.6	1182.6
CPO,38,2500004186071	5	9/5/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-Installation	38	Fire	112	35	35	HOUR	3920	0	3920
CPO,46,2500004182521	1	9/5/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	89.65	1	1	EA	89.65	0	89.65
CPO,65,2500004184481	1	9/5/2024	ARC,40,2100000000038	000041755	T-MOBILE	65	Disability	72102203	Wireless Data, Voice, Equipment and Accessories	65	Disability	660.18	1	1	MON	660.18	0	660.18
CPO,70,2500004095481	1	9/5/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	813.52	1	1	LO	813.52	0	813.52
CPO,70,2500004184261	1	9/5/2024	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	182.6	1	1	EA	182.6	0	182.6
CPO,70,2500004184262	2	9/5/2024	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	182.6	1	1	EA	182.6	0	182.6
CPO,78,2500004183571	1	9/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	SP BUNDLE-BEAM/COLUMN/FRAME/MATS/SLAB/2X SPCOLUMN	50	Non-Departmental - Appropriations to Special Purpose Fund	6215.68	1	1	EA	6215.68	0	6215.68
CPO,82,2500004184401	1	9/5/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	37.99	2	2	EA	75.98	0	75.98
CPO,82,2500004184402	2	9/5/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	0.02	3	3	EA	0.06	0	0.06
CPO,82,2500004184403	3	9/5/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	39.99	1	1	EA	39.99	0	39.99
CPO,82,2500004184491	1	9/5/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	852.94	1	1	LO	852.94	0	852.94
CPO,82,2500004184721	1	9/5/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	1123.3	1	1	LO	1123.3	0	1123.3
CPO,08,2500004161682	1	9/4/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Galaxy S24 128 GB (Upgrades) NSS-61464	08	Building and Safety	499.99	30	30	EA	14999.7	1424.97	16424.67
CPO,08,2500004161682	2	9/4/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Galaxy S24 128 GB (New)	08	Building and Safety	499.99	15	15	EA	7499.85	712.49	8212.34
CPO,08,2500004161682	3	9/4/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	GoTo USB-C Wired Buds-Black	08	Building and Safety	13.99	45	45	EA	629.55	59.81	689.36
CPO,08,2500004161682	4	9/4/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	OB Defender Pro Case Samsung Galaxy S24 Black	08	Building and Safety	45.49	45	45	EA	2047.05	194.47	2241.52
CPO,08,2500004161682	5	9/4/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Samsung 25 W Power Adapter-Black	08	Building and Safety	13.99	45	45	EA	629.55	59.81	689.36
CPO,22,2500004166031	1	9/4/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	MS Azure Overage	22	Economic and Workforce Development Department	2834.33	1	1	EA	2834.33	0	2834.33
CPO,22,2500004181211	1	9/4/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Adobe creative license	22	Economic and Workforce Development Department	787.07	3	3	EA	2361.21	0	2361.21
CPO,28,2500004178251	1	9/4/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Adobe Creative Cloud All Apps for Enterprise Subs Renewal	28	Council	885.65	2	2	EA	1771.3	0	1771.3
CPO,28,2500004182141	1	9/4/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	198.08	1	1	LO	198.08	0	198.08
CPO,28,2500004183871	1	9/4/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	1337.53	1	1	LO	1337.53	0	1337.53
CPO,39,2500004170511	1	9/4/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	MICROSOFT EA	39	Office of Finance	8057.18	1	1	LO	8057.18	0	8057.18
CPO,39,2500004180071	1	9/4/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	39	Office of Finance	72102203	Fleet Management	39	Office of Finance	114.03	3	3	LO	342.09	0	342.09
CPO,43,2500004166661	1	9/4/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 742091537-00001,Invoice 9969828126, 072324	43	Los Angeles Housing	715.25	1	1	MON	715.25	0	715.25
CPO,68,2500004178191	1	9/4/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	MICROSOFT AZURE OVERAGES	68	City Planning	55058.9	1	1	EA	55058.9	0	55058.9
CPO,68,2500004180531	1	9/4/2024	ARC,40,2300000000002	000041755	T-MOBILE	68	City Planning	72102203	Wireless Mobility Services and Equipment	68	City Planning	1070.15	1	1	EA	1070.15	0	1070.15
CPO,70,2500004183361	1	9/4/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	152	1	1	EA	152	0	152
CPO,70,2500004183431	1	9/4/2024	ARC,40,2100000000036	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,78,2500004182701	1	9/4/2024	ARC,40,2100000000025	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,82,2500004176951	1	9/4/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	641.89	1	1	LO	641.89	0	641.89
CPO,82,2500004179491	1	9/4/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	323.71	1	1	LO	323.71	0	323.71
CPO,82,2500004179541	1	9/4/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	240.06	1	1	LO	240.06	0	240.06
CPO,82,2500004179591	1	9/4/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	240.06	1	1	LO	240.06	0	240.06
CPO,82,2500004180641	1	9/4/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	240.06	1	1	LO	240.06	0	240.06
CPO,82,2500004180661	1	9/4/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	240.06	1	1	LO	240.06	0	240.06
CPO,82,2500004182511	1	9/4/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	194.04	1	1	EA	194.04	0	194.04
CPO,86,2500004182231	1	9/4/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	OPENGOV PERMITTING & LICENSING	86	Public Works - Street Services	216080.66	1	1	EA	216080.66	0	216080.66
CPO,86,2500004182232	2	9/4/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	OPENGOV MASTER ADDRESS TABLE OR SYSTEM INTEGRATION	86	Public Works - Street Services	2392.53	1	1	EA	2392.53	0	2392.53
CPO,86,2500004182233	3	9/4/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	OPENGOV ESRI ARCGIS INTEGRATION	86	Public Works - Street Services	1196.59	1	1	EA	1196.59	0	1196.59
CPO,86,2500004182234	4	9/4/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	OPENGOV BLUEBEAM INTEGRATION	86	Public Works - Street Services	2392.51	1	1	EA	2392.51	0	2392.51
CPO,86,2500004182235	5	9/4/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	OPENGOV CONTRACTOR LICENSE	86	Public Works - Street Services	3452.39	1	1	EA	3452.39	0	3452.39

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,86,2500004182231	6	9/4/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	OPENGOV AUTOFILL INTERFACE	86	Public Works - Street Services	1196.59	1	1	EA	1196.59	0	1196.59
CPO,88,2500004168261	1	9/4/2024	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #969513244, 07/17/2024 - 08/16/2024 - Census Data	89	Recreation and Parks - Special Accounts	57.4	1	1	MON	57.4	0	57.4
CPO,88,2500004168521	1	9/4/2024	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #967573808, 07/17/2024 - 08/16/2024 -Forestry Tablet	88	Recreation and Parks	308.32	1	1	MON	308.32	0	308.32
CPO,88,2500004168571	1	9/4/2024	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804, Aug 2024 - Aquatics Laptop Data/Hotspot	88	Recreation and Parks	2147.99	1	1	MON	2147.99	0	2147.99
CPO,88,2500004168761	1	9/4/2024	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807, 07/17/2024 - 08/16/2024 - RAP IT Hotspot	88	Recreation and Parks	3997.5	1	1	MON	3997.5	0	3997.5
CPO,88,2500004168851	1	9/4/2024	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733, 07/17 2024 - 08/16/2024, Cell Phone	88	Recreation and Parks	10962.49	1	1	MON	10962.49	0	10962.49
CPO,88,2500004179401	1	9/4/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #2422812410-00001 Aug 2024, Inv 9970774224- Aquatics	88	Recreation and Parks	304.08	1	1	EA	304.08	0	304.08
CPO,88,2500004179471	1	9/4/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #742307967-00001 Aug 2024, Inv 9970827329 - Homeless	89	Recreation and Parks - Special Accounts	232.06	1	1	EA	232.06	0	232.06
CPO,88,2500004179501	1	9/4/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #942337417-00001 Aug 2024, Inv 9970848674- IT/Census	88	Recreation and Parks	855.28	1	1	EA	855.28	0	855.28
CPO,88,2500004179531	1	9/4/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Account 542028043-01, Aug 2024, Inv 9972198854, Cell Phones	88	Recreation and Parks	1250.71	1	1	EA	1250.71	0	1250.71
CPO,88,2500004179561	1	9/4/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Account 542028043-00002, Aug 2024, Inv 9972198855- Tablets	88	Recreation and Parks	943.25	1	1	EA	943.25	0	943.25
CPO,94,2500004165411	1	9/4/2024	ARC,40,2600000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	INRIXSAFVIEWS-CLAD, INRIX SAFETY VIEW SUBSCRIPTION..see ext	94	Transportation	103594.73	1	1	EA	103594.73	0	103594.73
CPO,10,2500004180421	1	9/3/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	ALL OTHER SOFTWARE	10	City Administrative Officer	140.57	3	3	EA	421.71	0	421.71
CPO,10,2500004180422	2	9/3/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	ALL OTHER SOFTWARE	10	City Administrative Officer	16.87	1	1	EA	16.87	0	16.87
CPO,14,2500004178301	1	9/3/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	140.57	10	10	EA	1405.7	0	1405.7
CPO,14,2500004178302	2	9/3/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	56.23	1	1	EA	56.23	0	56.23
CPO,21,2500004172321	1	9/3/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	Microsoft Azure Overages	21	Community Investment Department	195.02	1	1	EA	195.02	0	195.02
CPO,32,2500004172791	1	9/3/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft Office LTSC Standard 2021 - license - 1 PC	32	Information Technology Agency	294.27	1	1	EA	294.27	0	294.27
CPO,32,2500004172792	2	9/3/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft Visio LTSC Standard 2021 - license - 1 PC	32	Information Technology Agency	202.28	1	1	EA	202.28	0	202.28
CPO,32,2500004172793	3	9/3/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Adobe Acrobat Pro for enterprise -	32	Information Technology Agency	81.85	1	1	EA	81.85	0	81.85
CPO,35,2500004178661	1	9/3/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	35	Emergency Management	72102203	Cellular phone service for EMD, Acct# 970766464-001	35	Emergency Management	1465.7	1	1	EA	1465.7	0	1465.7
CPO,38,2500004172772	1	9/3/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	ACCELA ENVISIONCONNECT LICENSE & - 19 FTE	38	Fire	2102.57	19	19	EA	39948.83	0	39948.83
CPO,38,2500004172773	2	9/3/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	ACCELA ENVISIONCONNECT REMOTE LICENSE SUPPORT FEE - 19 FTE	38	Fire	717.84	19	19	EA	13638.96	0	13638.96
CPO,38,2500004172774	3	9/3/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	ACCELA CERS EDT	38	Fire	4041.22	1	1	EA	4041.22	0	4041.22
CPO,38,2500004172775	4	9/3/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	ACCELA PA TO CUPA TRANSFER (PACT)	38	Fire	5180.9	1	1	EA	5180.9	0	5180.9
CPO,38,2500004172772	5	9/3/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	ACCELA BATCH PAYMENT IMPORT TOOL	38	Fire	2849.5	1	1	EA	2849.5	0	2849.5
CPO,66,2500004141531	1	9/3/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Azure Standard Support	66	Personnel	896.85	1	1	EA	896.85	0	896.85
CPO,66,2500004141532	2	9/3/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Azure Standard Support	66	Personnel	1195.8	1	0	EA	1195.8	0	1195.8
CPO,78,2500004173471	1	9/3/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AVOLVE TES-VIDEO LICENSE SUBSCRIPTION	50	Non-Departmental - Appropriations to Special Purpose Fund	5594.11	1	1	EA	5594.11	0	5594.11
CPO,82,2500004174761	1	9/3/2024	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acc,Inv# 998785858-07172	82	Public Works - Sanitation	203.669998	1	1	LO	203.67	0	203.67
CPO,82,2500004179871	1	9/3/2024	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce-Inv# 998785858-0817	82	Public Works - Sanitation	231.800003	1	1	LO	231.8	0	231.8
CPO,82,2500004179881	1	9/3/2024	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce- inv# 975126288-081	50	Non-Departmental - Appropriations to Special Purpose Fund	7687.5	1	1	LO	7687.5	0	7687.5
CPO,82,2500004179901	1	9/3/2024	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce- INV# 998795057-071	82	Public Works - Sanitation	155.710007	1	1	LO	155.71	0	155.71
CPO,86,2500004177841	1	9/3/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	DIGICERT BASIC OV FQDN SAN	86	Public Works - Street Services	140.57	6	6	EA	843.42	0	843.42
CPO,86,2500004177842	2	9/3/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	DIGICERT BUSINESS SUPPORT CERTIFICATE	86	Public Works - Street Services	33.73	1	1	EA	33.73	0	33.73
CPO,88,2500004177071	1	9/3/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	City of LA AWS July 2024 Usage. AWS acct # 360100535129	88	Recreation and Parks	2269.96	1	1	EA	2269.96	0	2269.96
CPO,89,2500004162971	1	9/3/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	43160000	City of LA AWS July 2024 Usage. AWS acct # 948765752875	89	Recreation and Parks - Special Accounts	31395.55	1	1	EA	31395.55	0	31395.55
CPO,16,2500004124491	1	8/30/2024	ARC,40,2400000000069	0000026092	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,16,2500004124491	2	8/30/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Adobe Creative Cloud for Teams	16	City Employees Retirement System	1056.96	5	5	EA	5284.8	0	5284.8
CPO,16,2500004124491	3	8/30/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Adobe Creative Cloud for Teams	16	City Employees Retirement System	1056.96	2	2	EA	2113.92	0	2113.92
CPO,26,2500004175481	2	8/30/2024	ARC,40,2300000000002	0000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	2055.08	1	1	MON	2055.08	0	2055.08
CPO,26,2500004175483	3	8/30/2024	ARC,40,2300000000002	0000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	30.1	1	1	MON	30.1	0	30.1
CPO,26,2500004175484	4	8/30/2024	ARC,40,2300000000002	0000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	2055.08	1	1	MON	2055.08	0	2055.08
CPO,26,2500004175485	5	8/30/2024	ARC,40,2300000000002	0000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	30.1	1	1	MON	30.1	0	30.1
CPO,32,2500004169861	1	8/30/2024	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE Foundation Care 24x7 SVC	32	Information Technology Agency	11904	1	1	EA	11904	0	11904
CPO,32,2500004169862	2	8/30/2024	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE Tech Care Essential SVC	32	Information Technology Agency	59875.44	1	1	EA	59875.44	0	59875.44
CPO,32,2500004172011	1	8/30/2024	ARC,40,1900000000055	0000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	10GBASE-SR SFP Module	32	Information Technology Agency	472.9515	1	1	EA	472.95	44.93	517.88
CPO,34,2500004171861	1	8/30/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	35	Emergency Management	521615	Audio and Visual Goods	34	Emergency Operations Board	1423	1	1	EA	1423	135.19	1558.19
CPO,61,2500004132741	1	8/30/2024	ARC,40,2400000000065	0000046723	HP INC.	66	Personnel	431718	Configurable HP EliteBook 840 G11 Series IDS	61	Non-Departmental - Human Resources Benefits	1649	1	1	EA	1649	156.66	1805.66
CPO,61,2500004132742	2	8/30/2024	ARC,40,2400000000065	0000046723	HP INC.	66	Personnel	431718	Regulatory Fees	61	Non-Departmental - Human Resources Benefits	4	1	1	EA	4	0	4
CPO,66,2500004168361	1	8/30/2024	ARC,40,2400000000065	0000046723	HP INC.	66	Personnel	431718	Configurable HP EliteBook 840 G11 Series IDS	66	Personnel	1649	3	3	EA	4947	469.97	5416.97
CPO,66,2500004168362	2	8/30/2024	ARC,40,2400000000065	0000046723	HP INC.	66	Personnel	431718	Regulatory Fees	66	Personnel	12	1	1	EA	12	0	12
CPO,82,2500004161701	1	8/30/2024	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	480.09	1	1	LO	480.09	0	480.09
CPO,82,2500004172881	1	8/30/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	2774.63	1	1	EA	2774.63	0	2774.63
CPO,84,2500004176981	1	8/30/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	DIGICERT BASIC OV FQDN SAN	84	Public Works - Street Lighting	140.57	2	2	EA	281.14	0	281.14
CPO,84,2500004176982	2	8/30/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	DIGICERT BUSINESS SUPPORT CERTIFICATE	84	Public Works - Street Lighting	11.24	1	1	EA	11.24	0	11.24
CPO,94,2500004152491	1	8/30/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	5134.16	1	1	EA	5134.16	0	5134.16
CPO,94,2500004152491	2	8/30/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	100.1	1	1	EA	100.1	0	100.1
CPO,94,2500004152491	3	8/30/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	129.35	1	1	EA	129.35	0	129.35
CPO,94,2500004152491	4	8/30/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	485.21	1	1	EA	485.21	0	485.21
CPO,94,2500004152491	5	8/30/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	199.19	1	1	EA	199.19	0	199.19
CPO,94,2500004152491	6	8/30/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	42.29	1	1	EA	42.29	0	42.29
CPO,08,2500004165591	1	8/29/2024	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile August 2024 Statement 1 Monthly Cellphone (Unlimite	08	Building and Safety	1947	1	1	EA	1947	0	1947
CPO,08,2500004165592	2	8/29/2024	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile August 2024 Statement 1 Monthly Cellphone (Unlimite	08	Building and Safety	517.56	1	1	EA	517.56	0	517.56
CPO,08,2500004168371	1	8/29/2024	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile August 2024 Statement Monthly Cellphone (iPad Data	08	Building and Safety	8612.36	1	1	EA	8612.36	0	8612.36
CPO,08,2500004168372	2	8/29/2024	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile August 2024 Statement Monthly Cellphone (iPad Data	08	Building and Safety	1763.98	1	1	EA	1763.98	0	1763.98
CPO,08,2500004170841	1	8/29/2024	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile August 2024 Statement Monthly Cellphone (Hotspots)	08	Building and Safety	13077.73	1	1	EA	13077.73	0	13077.73
CPO,08,2500004170842	2	8/29/2024	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile August 2024 Statement Monthly Cellphone (Hotspots)	08	Building and Safety	2678.57	1	1	EA	2678.57	0	2678.57
CPO,21,2500004170701	1	8/29/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	BEYONDTRUST REMOTE SUPPORT	21	Community Investment Department	1515.36	2	2	EA	3030.72	0	3030.72
CPO,28,2500004168081	1	8/29/2024	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	686.02	1	1	LO	686.02	0	686.02
CPO,28,2500004170041	1	8/29/2024	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	782.4	1	1	LO	782.4	0	782.4
CPO,28,2500004170091	1	8/29/2024	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1329.88	1	1	LO	1329.88	0	1329.88
CPO,28,2500004170811	1	8/29/2024	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	2537.34	1	1	LO	2537.34	0	2537.34
CPO,32,2500004161881	1	8/29/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CCH PNL W/12 LC DUPLEX SM	32	Information Technology Agency	162.93	4	4	EA	651.72	61.91	713.63
CPO,32,2500004161882	2	8/29/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	VINYL ELECT TAPE 165 BLK 3/4IN X 60FT	32	Information Technology Agency	1.3	5	5	EA	6.5	0.62	7.12
CPO,32,2500004161883	3	8/29/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LYNX SPLC-ON CONN SM 10G250/900UM	32	Information Technology Agency	8.38	70	70	EA	586.6	55.73	642.33
CPO,32,2500004161884	4	8/29/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	024E88-33131- A3	32	Information Technology Agency	2.09825	1200	1200	EA	2517.9	239.2	2757.1
CPO,32,2500004163531	1	8/29/2024	ARC,40,2400000000069	0000026092	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,32,2500004164791	1	8/29/2024	ARC,40,2100000000038	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,32,2500004170181	1	8/29/2024	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE Tech Care Essential SVC	32	Information Technology Agency	12160.8	1	1	EA	12160.8	0	12160.8
CPO,32,2500004170182	2	8/29/2024	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE Tech Care Essential SVC	32	Information Technology Agency	72942.12	1	1	EA	72942.12	0	72942.12
CPO,33,2500004170981	1	8/29/2024	ARC,40,2400000000064	0000028927	DELL MARKETING L P	33	El Pueblo De Los Angeles Historical Monument Authority	431718	Computers	33	El Pueblo De Los Angeles Historical Monument Authority	827.6	3	0	EA	2482.8	235.87	2718.67
CPO,33,2500004170982	2	8/29/2024	ARC,40,2400000000064	0000028927	DELL MARKETING L P	33	El Pueblo De Los Angeles Historical Monument Authority	431718	Computers	33	El Pueblo De Los Angeles Historical Monument Authority	46.79	3	0	EA	140.37	13.34	153.71
CPO,33,2500004172671	1	8/29/2024	ARC,40,2300000000002	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	198.07	1	1	MON	198.07	0	198.07
CPO,40,2500004149851	3	8/29/2024	ARC,40,2100000000038	0000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	3068.49	1	1	EA	3068.49	0	3068.49
CPO,43,2500004173081	1	8/29/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	SMNX-HP-L.ORG-LAHD SEMKNOX HOLMES PLAN FOR LACITY.ORG	43	Los Angeles Housing	2316.59	1	1	EA	2316.59	0	2316.59
CPO,47,2500004171331	1	8/29/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Software	47	Neighborhood Empowerment	15410.65	1	1	EA	15410.65	0	15410.65
CPO,70,2500004157881	1	8/29/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	HERE GIS DATA ADDITIONAL ESSENTIAL	70	Police	10948.64	1	1	EA	10948.64	0	10948.64
CPO,82,2500004169461	1	8/29/2024	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Service, Equipment and Accessories	82	Public Works - Sanitation	1785.68	1	1	LO	1785.68	0	1785.68
CPO,82,2500004170601	1	8/29/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	323.71	1	1	LO	323.71	0	323.71
CPO,82,2500004171901	1	8/29/2024	ARC,40,2100000000038	0000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and AcceINV# 975126288-07172	50	Non-Departmental - Appropriations to Special Purpose Fund	7687.379883	1	1	LO	7687.38	0	7687.38
CPO,86,2500004174461	1	8/29/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	AWS Renewal for July 2024	86	Public Works - Street Services	6022.2	1	1	EA	6022.2	0	6022.2
CPO,94,2500004171241	1	8/29/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	23083.98	1	1	EA	23083.98	0	23083.98
CPO,28,2500004162581	1	8/28/2024	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	804.52	1	1	MON	804.52	0	804.52

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,32,2500004156645,1	1	8/28/2024	ARC,40,2300000000067	0000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	GTR225B	32	Information Technology Agency	867.84	1	1	EA	867.84	82.44	950.28
CPO,32,2500004157801,1	1	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS July 2024 Usage	32	Information Technology Agency	23747.52	1	1	EA	23747.52	0	23747.52
CPO,32,2500004157801,2	2	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS July 2024 Usage	32	Information Technology Agency	16.5	1	1	EA	16.5	0	16.5
CPO,33,2500004163348,1	1	8/28/2024	ARC,40,2300000000002	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,38,2500004157854,1	1	8/28/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	38	Fire	521615	EXTRON ONE-GANG AV CONNECTIVITY MOUNTING FRAME	38	Fire	47	1	1	EA	47	4.47	51.47
CPO,38,2500004157854,2	2	8/28/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	38	Fire	521615	EXTRON 4-PORT USB HUB MAAP VERSION	38	Fire	174	1	1	EA	174	16.53	190.53
CPO,38,2500004157854,3	3	8/28/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	38	Fire	521615	EXTRON SINGLE SPACE MAAP BLACK BLANK PLATE	38	Fire	16	2	2	EA	32	3.04	35.04
CPO,38,2500004157854,4	4	8/28/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	38	Fire	521615	EXTRON SINGLE GANGE TABLE TOP BOX	38	Fire	127	1	1	EA	127	12.07	139.07
CPO,38,2500004157854,5	5	8/28/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	38	Fire	521615	BLACK BOX USB 3.1 EXTENDER OVER CATX 4 PORT NETWORK	38	Fire	1455	1	1	EA	1455	138.23	1593.23
CPO,38,2500004157854,6	6	8/28/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	38	Fire	521615	DIGITAL MEDIA 8G+A 4K60 4:4:4 HDR WALL PLATE TRANSMITTER	38	Fire	715	1	1	EA	715	67.93	782.93
CPO,38,2500004157854,7	7	8/28/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	38	Fire	521615	IOGEAR LONG RANGE WIRELESS KEYBOARD & MOUSE COMBO USB	38	Fire	39	1	1	EA	39	3.71	42.71
CPO,38,2500004157854,8	8	8/28/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR INSTALLATION	38	Fire	112	38	38	HOUR	4256	0	4256
CPO,39,2500004160342,1	1	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	MICROSOFT EA	39	Office of Finance	7850.41	1	1	LO	7850.41	0	7850.41
CPO,40,2500004159936,1	1	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	80.32	1	1	EA	80.32	0	80.32
CPO,40,2500004016724,1	1	8/28/2024	ARC,40,1800000000350	0000035343	D L T SOLUTIONS, LLC	40	General Services	43160000	SOFTWARE -AUTOCAD-inc specialized toolsets AD Gover	40	General Services	1329.38	1	1	EA	1329.38	0	1329.38
CPO,43,2500004160673,1	1	8/28/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 242007222-00001, Invoice 9969749084,062424-072324	43	Los Angeles Housing	5579.46	1	1	MON	5579.46	0	5579.46
CPO,43,2500004160677,1	1	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	RSU-CLOUD-1-CLA BEYONDTRUST REMOTE SUPPORT - LICENSE - 1 CON	43	Los Angeles Housing	1515.36	4	4	EA	6061.44	0	6061.44
CPO,64,2500004016535,1	1	8/28/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	620.42	1	1	LO	620.42	0	620.42
CPO,64,2500004016563,1	2	8/28/2024	ARC,40,2100000000038	0000041755	T-MOBILE	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	1887.31	1	1	LO	1887.31	0	1887.31
CPO,66,2500004016290,1	1	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Google Cloud Platform	66	Personnel	104.26	1	1	EA	104.26	0	104.26
CPO,68,2500004016493,1	1	8/28/2024	ARC,40,2300000000002	0000041755	T-MOBILE	68	City Planning	72102203	Acct.#968416539 Planning, Service for 7/17/24-8/16/24	68	City Planning	6770.44	1	1	EA	6770.44	0	6770.44
CPO,68,2500004016825,1	1	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Adobe Acrobat Pro Enterprise Term Per User	68	City Planning	130.15	510	510	EA	66376.5	0	66376.5
CPO,68,2500004016825,2	2	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Adobe Creative Cloud Enterprise Term - Per User	68	City Planning	1301.58	2	2	EA	2603.16	0	2603.16
CPO,68,2500004016825,3	3	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Adobe Creative Cloud Pro Term License - User	68	City Planning	1249.51	60	60	EA	74970.6	0	74970.6
CPO,68,2500004016825,4	4	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Adobe Creative Cloud Single App Pro Enterprise Term License	68	City Planning	536.25	50	50	EA	26812.5	0	26812.5
CPO,70,2500004015642,1	1	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	573.81	1	1	EA	573.81	0	573.81
CPO,70,2500004015642,2	2	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	18.91	1	1	EA	18.91	0	18.91
CPO,70,2500004015642,3	3	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	28245.43	1	1	EA	28245.43	0	28245.43
CPO,70,2500004015642,4	4	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	18.91	1	1	EA	18.91	0	18.91
CPO,70,2500004015642,5	5	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	3454.25	1	1	EA	3454.25	0	3454.25
CPO,70,2500004015642,6	6	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	27025.16	1	1	EA	27025.16	0	27025.16
CPO,76,2500004016933,1	1	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	BEYONDTRUST REMOTE SUPPORT	76	Public Works - Contract Administration	1515.36	4	4	EA	6061.44	0	6061.44
CPO,78,2500004016818,2	1	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	CHAOS ENSCAPE (ANNUAL FLOATING LICENSE RENEWAL)	50	Non-Departmental - Appropriations to Special Purpose Fund	898.52	3	3	EA	2695.56	0	2695.56
CPO,78,2500004016892,1	1	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISAFLOOR SUBSCRIPTION-LEGACY-YEARLY-1ST LICENSE RENEWAL	50	Non-Departmental - Appropriations to Special Purpose Fund	1209.54	1	1	EA	1209.54	0	1209.54
CPO,78,2500004016892,1	1	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISAFLOOR SUBSCRIPTION-LEGACY-YEARLY-1ST LICENSE RENEWAL	78	Public Works - Engineering	1209.54	1	1	EA	1209.54	0	1209.54
CPO,78,2500004016892,2	2	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISAFLOOR SUBSCRIPTION-LEGACY-YEARLY-2ND LICENSE RENEWAL	50	Non-Departmental - Appropriations to Special Purpose Fund	906.39	1	1	EA	906.39	0	906.39
CPO,78,2500004016892,2	2	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISAFLOOR SUBSCRIPTION-LEGACY-YEARLY-2ND LICENSE RENEWAL	78	Public Works - Engineering	906.39	1	1	EA	906.39	0	906.39
CPO,78,2500004016892,3	3	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISAFLOOR SUBSCRIPTION-LEGACY-YEARLY-LICENSE RENEWAL	50	Non-Departmental - Appropriations to Special Purpose Fund	604.27	7	7	EA	4229.89	0	4229.89
CPO,78,2500004016892,3	3	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISAFLOOR SUBSCRIPTION-LEGACY-YEARLY-LICENSE RENEWAL	78	Public Works - Engineering	604.27	7	7	EA	4229.89	0	4229.89
CPO,78,2500004016892,4	4	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISAFOUNDATION SUBSCRIPTION-LEGACY-1ST LICENSE RENEWAL	50	Non-Departmental - Appropriations to Special Purpose Fund	996.64	1	1	EA	996.64	0	996.64
CPO,78,2500004016892,4	4	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISAFOUNDATION SUBSCRIPTION-LEGACY-1ST LICENSE RENEWAL	78	Public Works - Engineering	996.64	1	1	EA	996.64	0	996.64
CPO,78,2500004016892,5	5	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISAFOUNDATION SUBSCRIPTION-LEGACY-2ND LICENSE-RENEWAL	50	Non-Departmental - Appropriations to Special Purpose Fund	747.22	1	1	EA	747.22	0	747.22
CPO,78,2500004016892,5	5	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISAFOUNDATION SUBSCRIPTION-LEGACY-2ND LICENSE-RENEWAL	78	Public Works - Engineering	747.22	1	1	EA	747.22	0	747.22
CPO,78,2500004016892,6	6	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISAFOUNDATION SUBSCRIPTION-LEGACY-3+LICENSE RENEWA	50	Non-Departmental - Appropriations to Special Purpose Fund	497.81	4	4	EA	1991.24	0	1991.24
CPO,78,2500004016892,6	6	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISAFOUNDATION SUBSCRIPTION-LEGACY-3+LICENSE RENEWA	78	Public Works - Engineering	497.81	4	4	EA	1991.24	0	1991.24
CPO,78,2500004016892,7	7	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISA-2D SUBSCRIPTION-LEGACY-YEARLY-LICENSE RENEWAL	50	Non-Departmental - Appropriations to Special Purpose Fund	699.56	1	1	EA	699.56	0	699.56
CPO,78,2500004016892,7	7	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISA-2D SUBSCRIPTION-LEGACY-YEARLY-LICENSE RENEWAL	78	Public Works - Engineering	699.56	1	1	EA	699.56	0	699.56
CPO,78,2500004016892,8	8	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISA-2D SUBSCRIPTION-LEGACY-YEARLY-LICENSE RENEWAL	50	Non-Departmental - Appropriations to Special Purpose Fund	525.18	1	1	EA	525.18	0	525.18
CPO,78,2500004016892,8	8	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISA-2D SUBSCRIPTION-LEGACY-YEARLY-LICENSE RENEWAL	78	Public Works - Engineering	525.18	1	1	EA	525.18	0	525.18
CPO,78,2500004016892,9	9	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISA-2D SUBSCRIPTION-LEGACY-YEARLY-3+LICENSE RENEWAL	50	Non-Departmental - Appropriations to Special Purpose Fund	349.79	7	7	EA	2448.53	0	2448.53
CPO,78,2500004016892,9	9	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISA-2D SUBSCRIPTION-LEGACY-YEARLY-3+LICENSE RENEWAL	78	Public Works - Engineering	349.79	7	7	EA	2448.53	0	2448.53
CPO,78,2500004016892,10	10	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISASECTION SUBSCRIPTION-LEGACY-1ST LICENSE RENEWAL	50	Non-Departmental - Appropriations to Special Purpose Fund	0	1	1	EA	0	0	0
CPO,78,2500004016892,10	10	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISASECTION SUBSCRIPTION-LEGACY-1ST LICENSE RENEWAL	78	Public Works - Engineering	0	1	1	EA	0	0	0
CPO,78,2500004016892,11	11	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISASECTION SUBSCRIPTION-LEGACY-2ND LICENSE RENEWAL	50	Non-Departmental - Appropriations to Special Purpose Fund	0	1	1	EA	0	0	0
CPO,78,2500004016892,11	11	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISASECTION SUBSCRIPTION-LEGACY-2ND LICENSE RENEWAL	78	Public Works - Engineering	0	1	1	EA	0	0	0
CPO,78,2500004016892,12	12	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISASECTION SUBSCRIPTION-LEGACY-3+LICENSE RENEWAL	50	Non-Departmental - Appropriations to Special Purpose Fund	0	2	2	EA	0	0	0
CPO,78,2500004016892,12	12	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISASECTION SUBSCRIPTION-LEGACY-3+LICENSE RENEWAL	78	Public Works - Engineering	0	2	2	EA	0	0	0
CPO,78,2500004016892,13	13	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISACONNECTION SUBSCRIOPTION-LEGACY-1ST LICENSE RENEWAL	50	Non-Departmental - Appropriations to Special Purpose Fund	996.64	1	1	EA	996.64	0	996.64
CPO,78,2500004016892,13	13	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISACONNECTION SUBSCRIOPTION-LEGACY-1ST LICENSE RENEWAL	78	Public Works - Engineering	996.64	1	1	EA	996.64	0	996.64
CPO,78,2500004016892,14	14	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISACONNECTION SUBSCRIPTION-LEGACY-2ND LICENSE RENEWAL	50	Non-Departmental - Appropriations to Special Purpose Fund	747.22	1	1	EA	747.22	0	747.22
CPO,78,2500004016892,14	14	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISACONNECTION SUBSCRIPTION-LEGACY-2ND LICENSE RENEWAL	78	Public Works - Engineering	747.22	1	1	EA	747.22	0	747.22
CPO,78,2500004016892,15	15	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISACONNECTION SUBSCRIPTION-LEGACY-3+ LICENSE RENEWAL	50	Non-Departmental - Appropriations to Special Purpose Fund	497.81	2	2	EA	995.62	0	995.62
CPO,78,2500004016892,15	15	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISACONNECTION SUBSCRIPTION-LEGACY-3+ LICENSE RENEWAL	78	Public Works - Engineering	497.81	2	2	EA	995.62	0	995.62
CPO,78,2500004016892,16	16	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISA-3D SUBSCRIPTION-LEGACY-YEARLY-LICENSE RENEWAL	50	Non-Departmental - Appropriations to Special Purpose Fund	1574.53	1	1	EA	1574.53	0	1574.53
CPO,78,2500004016892,16	16	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISA-3D SUBSCRIPTION-LEGACY-YEARLY-LICENSE RENEWAL	78	Public Works - Engineering	1574.53	1	1	EA	1574.53	0	1574.53
CPO,78,2500004016892,17	17	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISA-3D SUBSCRIPTION-LEGACY-YEARLY-LICENSE RENEWAL	50	Non-Departmental - Appropriations to Special Purpose Fund	1180.13	1	1	EA	1180.13	0	1180.13
CPO,78,2500004016892,17	17	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISA-3D SUBSCRIPTION-LEGACY-YEARLY-LICENSE RENEWAL	78	Public Works - Engineering	1180.13	1	1	EA	1180.13	0	1180.13
CPO,78,2500004016892,18	18	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISA-3D SUBSCRIPTION-LEGACY-YEARLY-3+LICENSE RENEWAL	50	Non-Departmental - Appropriations to Special Purpose Fund	786.76	7	7	EA	5507.32	0	5507.32
CPO,78,2500004016892,18	18	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISA-3D SUBSCRIPTION-LEGACY-YEARLY-3+LICENSE RENEWAL	78	Public Works - Engineering	786.76	7	7	EA	5507.32	0	5507.32
CPO,86,2500004016797,1	1	8/28/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Microsoft Azure Overages for July 2024	86	Public Works - Street Services	5451.33	1	1	EA	5451.33	0	5451.33
CPO,89,2500004016542,1	1	8/28/2024	ARC,40,2300000000002	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,89,2500004016553,1	1	8/28/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	495.38	1	1	EA	495.38	0	495.38
CPO,06,2500004015568,1	1	8/27/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	Software	06	Animal Services	1097.29	1	1	EA	1097.29	0	1097.29
CPO,06,2500004016284,1	1	8/27/2024	ARC,40,2100000000038	0000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	5746.69	1	1	EA	5746.69	0	5746.69
CPO,06,2500004016291,1	1	8/27/2024	ARC,40,2100000000038	0000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	236.22	1	1	EA	236.22	0	236.22
CPO,08,2500004016092,1	1	8/27/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	SALESFORCE PUBLIC SECTOR FOUNDATION - ADVANCED - UNLIMITED E	08	Building and Safety	5527.1	1	1	EA	5527.1	0	5527.1
CPO,34,2500004015756,1	1	8/27/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	34	Emergency Operations Board	21.29	1	1	EA	21.29	0	21.29
CPO,34,2500004015756,2	2	8/27/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	34	Emergency Operations Board	511.82	1	1	EA	511.82	0	511.82
CPO,64,2500004016205,1	1	8/27/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	5 Microsoft Off 365 (Plan G3) - subscr lic 9/1/24 - 12/31/24	64	Pension	80.68	5	5	EA	403.4	0	403.4
CPO,64,2500004016205,2	2	8/27/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	5 Microsoft Core CAL Bridge - Off 365 license 9/1 - 12/31/24	64	Pension	6.58	5	5	EA	32.9	0	32.9
CPO,64,2500004016205,3	3	8/27/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	5 Microsoft Entra ID P1 GCC Subscr lic 9/1/24 - 12/31/24	64	Pension	17.9	5	5	EA	89.5	0	89.5
CPO,64,2500004016205,4	4	8/27/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	5 Microsoft Audio Conferencing Select Dial Out9/1 - 12/31/24	64	Pension	0	5	5	EA	0	0	0
CPO,64,2500004016489,1	1	8/27/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Azure Standard Support 24.09.01 - 24.12.31	64	Pension	398.6	1	1	EA	398.6	0	398.6
CPO,64,2500004016565,1	1	8/27/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	OPEN TEXT HIGHTAIL FILE SHARING - TIER 24.09.15 - 25.09.14	64	Pension	255.84	10	10	EA	2558.4	0	2558.4
CPO,70,2500004015354,1	1	8/27/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	SPLUNK CLOUD PLATFORM - SUBSCRIPTION WITH ENCRYPTION AT REST	70	Police	429820.83	1	1	EA	429820.83	0	429820.83
CPO,70,2500004015354,2	2	8/27/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	SPLUNK CLOUD SUBSCRIPTION - DATA ENCRYPTION AT REST	70	Police	473.73	72	72	EA	34108.56	0	34108.56
CPO,70,2500004015354,3	3	8/27/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Splunk Cloud SOAR - subscription license + Standard Success	70	Police	120702.85	1	1	EA	120702.85	0	120702.85
CPO,70,2500004015669,1	1	8/27/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Project Online Premium	70	Police	491.96	5	5	EA	2459.8	0	2459.8
CPO,78,2500004016165,1	1	8/27/2024	ARC,40,2100000000038	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,78,2500004016177,1	1	8/27/2024	ARC,40,2300000000002	0000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Mobility Services and Equipment	50	Non-Departmental - Appropriations to Special Purpose Fund	8472.67	1	1	MON	8472.67	0	8472.67
CPO,78,2500004016187,1	1	8/27/2024	ARC,40,2100000000036	0000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	573.03	1	1	MON	573.03	0	573.03
CPO,78,2500004016189,1	1	8/27/2024	ARC,40,2100000000038	0000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	1223.92	1	1	MON	1223.92	0	1223.92
CPO,78,2500004016256,1	1	8/27/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	ENSOFT LPILE LICENSE RENEWAL FOR 1 YEAR	78	Public Works - Engineering	148.38	1	1	EA	148.38	0	148.38
CPO,82,2500004015853,1	1	8/27/2024	ARC,40,2100000000036	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

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,82,2500004158 59,1	1	8/27/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	2875.61	1	1	EA	2875.61	0	2875.61
CPO,82,2500004159 75,1	1	8/27/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	810.37	7	7	EA	5672.59	0	5672.59
CPO,82,2500004160 04,1	1	8/27/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	138.87	158	158	EA	21941.46	0	21941.46
CPO,82,2500004160 72,1	1	8/27/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	138.87	42	42	EA	5832.54	0	5832.54
CPO,82,2500004164 46,1	1	8/27/2024	ARC,40,2400000000069	000026092	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,84,2500004160 26,1	1	8/27/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	AWS/GCP	84	Public Works - Street Lighting	1869.33	1	1	EA	1869.33	0	1869.33
CPO,84,2500004160 32,1	1	8/27/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	AWS/GCP	84	Public Works - Street Lighting	6587.41	1	1	EA	6587.41	0	6587.41
CPO,86,2500004166 58,1	1	8/27/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	BEYONDTRUST REMOTE SUPPORT - LICENSE - 1 CONCURRENT USER	86	Public Works - Street Services	1515.36	5	5	EA	7576.8	0	7576.8
CPO,86,2500004166 58,2	2	8/27/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	BEYONDTRUST REMOTE SUPPORT - LICENSE - 1 CONCURRENT USER	86	Public Works - Street Services	1658.22	3	3	EA	4974.66	0	4974.66
CPO,22,2500004133 46,1	1	8/26/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	3306.7	1	1	MON	3306.7	0	3306.7
CPO,22,2500004133 52,1	1	8/26/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	3472.44	1	1	MON	3472.44	0	3472.44
CPO,36,2500004148 81,1	1	8/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	36	Employee Relations Board	43160000	MICROSOFT EA	36	Employee Relations Board	0	3	0	EA	0	0	0
CPO,38,2500004158 25,1	1	8/26/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-Installation	38	Fire	112	6	6	HOUR	672	0	672
CPO,38,2500004158 26,1	1	8/26/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	NEC DISPLAY 65" ULTRA HIGH DEF DISPLAY W/INTEGRATED ATSC/NTS	38	Fire	2208	1	1	EA	2208	209.76	2417.76
CPO,38,2500004160 19,1	1	8/26/2024	ARC,40,2300000000002	000041755	T-MOBILE	38	Fire	72102203	IPAD PRO M4 MAGIC KEYBOARD 13 BLACK	38	Fire	244.99	12	0	EA	2939.88	279.29	3219.17
CPO,82,2500004152 19,1	1	8/26/2024	ARC,40,2300000000009	000018234	ENVIRONMENTAL SYS RESEARCH	82	Public Works - Sanitation	4316	Software, Esri, Non-EA	82	Public Works - Sanitation	4500	3	3	EA	13500	0	13500
CPO,82,2500004156 52,1	1	8/26/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	753.99	1	1	EA	753.99	0	753.99
CPO,86,2500004159 90,1	1	8/26/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	KNOX MANAGE - SUBCRIPTION LICENSE (1 YEAR): 8/11/24- 8/11/25	86	Public Works - Street Services	14.53	1600	1600	EA	23248	0	23248
CPO,13,2500004155 11,1	1	8/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	13	Cannabis Regulation	885.55	3	3	EA	2656.65	0	2656.65
CPO,13,2500004156 57,1	1	8/23/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	696.07	1	1	MON	696.07	0	696.07
CPO,14,2500004157 79,1	1	8/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	427.44	1	1	EA	427.44	0	427.44
CPO,16,2500004150 57,1	1	8/23/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	201.05	1	1	LO	201.05	0	201.05
CPO,16,2500004150 57,2	2	8/23/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	1002.28	1	1	LO	1002.28	0	1002.28
CPO,16,2500004150 57,3	3	8/23/2024	ARC,40,2100000000024	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,32,2500004147 83,1	1	8/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	8.31	1	1	EA	8.31	0	8.31
CPO,32,2500004147 83,2	2	8/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	3565.67	1	1	EA	3565.67	0	3565.67
CPO,38,2500004146 52,1	1	8/23/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	5710.27	1	1	EA	5710.27	0	5710.27
CPO,61,2500004154 49,1	1	8/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Zoom One Business Plus	61	Non-Departmental - Human Resources Benefits	230.13	3	3	EA	690.39	0	690.39
CPO,61,2500004154 49,2	2	8/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	USF FEE (ESTIMATED TAX)	61	Non-Departmental - Human Resources Benefits	32.35	1	1	EA	32.35	0	32.35
CPO,82,2500004127 81,1	1	8/23/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	527.95	1	1	LO	527.95	0	527.95
CPO,82,2500004127 81,2	2	8/23/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	124.84	1	1	LO	124.84	0	124.84
CPO,82,2500004154 24,1	1	8/23/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	372.56	1	1	EA	372.56	0	372.56
CPO,86,2500004153 52,1	1	8/23/2024	ARC,40,2100000000038	000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	30714.69	1	1	EA	30714.69	0	30714.69
CPO,86,2500004155 01,1	1	8/23/2024	ARC,40,2100000000038	000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	7644.87	1	1	EA	7644.87	0	7644.87
CPO,94,2500004115 04,1	1	8/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	CONV-ADV-3U-CLAD, CONV-ADV-3U-CLAD, CONVEYAL 3 ADVAN..see ex	94	Transportation	30456.85	1	1	EA	30456.85	0	30456.85
CPO,94,2500004115 04,2	2	8/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	CONV-BASIC-9U-CLAD, CONVEYAL 9 BASIC USERS..see extended	94	Transportation	17571.26	1	1	EA	17571.26	0	17571.26
CPO,94,2500004115 04,3	3	8/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	CONVCOMPHOST-CLAD, DCONVEYAL COMPUTATION AND HOSTING F...see	94	Transportation	46856.7	1	1	EA	46856.7	0	46856.7
CPO,94,2500004115 04,4	4	8/23/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	CONVSPRTBNDL-CLAD, CONVEYAL SUPPORT BUNDLE (25 HOURS PER	94	Transportation	17571.26	1	1	EA	17571.26	0	17571.26
CPO,02,2500004151 03,1	1	8/22/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	43160000	ALL OTHER SOFTWARE	02	Aging	1658.22	2	2	EA	3316.44	0	3316.44
CPO,22,2500004148 10,1	1	8/22/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	43160000	MS Server 2022 License and Software Assurance	22	Economic and Workforce Development Department	8472.75	1	1	EA	8472.75	0	8472.75
CPO,28,2500004154 09,1	1	8/22/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1068.57	1	1	LO	1068.57	0	1068.57
CPO,32,2500004145 67,1	1	8/22/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Cisco Smart Net Total	32	Information Technology Agency	2588	2	0	EA	5176	0	5176
CPO,32,2500004145 67,2	2	8/22/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Cisco SMARTnet -	32	Information Technology Agency	1884	1	0	EA	1884	0	1884
CPO,32,2500004152 54,1	1	8/22/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	144	1	1	MON	144	0	144
CPO,32,2500004152 54,2	2	8/22/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	291.59	1	1	MON	291.59	0	291.59
CPO,32,2500004152 54,3	3	8/22/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	800.55	1	1	MON	800.55	0	800.55
CPO,32,2500004152 54,4	4	8/22/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	1405.97	1	1	MON	1405.97	0	1405.97
CPO,32,2500004152 54,5	5	8/22/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	1808.25	1	1	MON	1808.25	0	1808.25
CPO,32,2500004152 54,6	6	8/22/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	2195.31	1	1	MON	2195.31	0	2195.31
CPO,32,2500004152 54,7	7	8/22/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	2809.72	1	1	MON	2809.72	0	2809.72
CPO,32,2500004152 54,8	8	8/22/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	3409.1	1	1	MON	3409.1	0	3409.1
CPO,32,2500004152 54,9	9	8/22/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	3774	1	1	MON	3774	0	3774
CPO,32,2500004152 54,10	10	8/22/2024	ARC,40,2100000000038	000041755	T-MOBILE	32	Information Technology Agency	83111603	Cellular telephone services	32	Information Technology Agency	4212.38	1	1	MON	4212.38	0	4212.38
CPO,38,2500004151 61,1	1	8/22/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	MYDB ANNUAL FILEMAKER RENEWAL	38	Fire	207.24	5	5	EA	1036.2	0	1036.2
CPO,68,2500004154 48,1	1	8/22/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	575.27	1	1	EA	575.27	0	575.27
CPO,70,2500004149 66,1	1	8/22/2024	ARC,40,2300000000009	000018234	ENVIRONMENTAL SYS RESEARCH	70	Police	4316	State and Local Public Safety Named User Program ArcGIS	70	Police	55	2500	2500	EA	137500	0	137500
CPO,70,2500004149 66,2	2	8/22/2024	ARC,40,2300000000009	000018234	ENVIRONMENTAL SYS RESEARCH	70	Police	4316	State and Local Public Safety Named User Program ArcGIS	70	Police	232.0548	250	250	EA	58013.7	0	58013.7
CPO,70,2500004149 66,3	3	8/22/2024	ARC,40,2300000000009	000018234	ENVIRONMENTAL SYS RESEARCH	70	Police	4316	ArGIS Online Premium Feature Data Store M-2 Annual	70	Police	24606.25	1	1	EA	24606.25	0	24606.25
CPO,70,2500004149 66,4	4	8/22/2024	ARC,40,2300000000009	000018234	ENVIRONMENTAL SYS RESEARCH	70	Police	4316	State and Local Public Safety Named User Program Online	70	Police	193	250	250	EA	48250	0	48250
CPO,70,2500004151 50,1	1	8/22/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	541.33	1	1	EA	541.33	0	541.33
CPO,70,2500004151 50,2	2	8/22/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	AZURE USAGE FOR MICROSOFT ENTERPRISE AGREEMENT	70	Police	27743.59	1	1	EA	27743.59	0	27743.59
CPO,82,2500004144 89,1	1	8/22/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	868.13	1	1	LO	868.13	0	868.13
CPO,82,2500004147 04,1	1	8/22/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	132.61	1	1	LO	132.61	0	132.61
CPO,82,2500004147 07,1	1	8/22/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	132.61	1	1	LO	132.61	0	132.61
CPO,82,2500004149 73,1	1	8/22/2024	ARC,40,2400000000064	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	DELL SERVICES - CRADLE POINT INSTALL,DELL QUOTE# 30001804461	50	Non-Departmental - Appropriations to Special Purpose Fund	220	20	20	HUR	4400	0	4400
CPO,82,2500004151 05,1	1	8/22/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1396.92	1	1	EA	1396.92	0	1396.92
CPO,82,2500004151 05,2	2	8/22/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	954.35	1	1	EA	954.35	0	954.35
CPO,82,2500004151 05,3	3	8/22/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1789.65	1	1	EA	1789.65	0	1789.65
CPO,86,2500004152 29,1	1	8/22/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	6176.32	1	1	EA	6176.32	0	6176.32
CPO,86,2500004152 97,1	1	8/22/2024	ARC,40,2100000000025	000041262	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,86,2500004153 06,1	1	8/22/2024	ARC,40,2100000000025	000041262	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,86,2500004153 19,1	1	8/22/2024	ARC,40,2100000000025	000041262	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,86,2500004153 31,2	1	8/22/2024	ARC,40,2100000000038	000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	30545.68	1	1	EA	30545.68	0	30545.68
CPO,86,2500004153 72,1	1	8/22/2024	ARC,40,2100000000038	000041755	T-MOBILE	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	7821.12	1	1	EA	7821.12	0	7821.12
CPO,88,2500004135 97,1	1	8/22/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#287340202877X05042024, March 2024 - FirstNet Services	88	Recreation and Parks	2847.71	1	1	EA	2847.71	0	2847.71
CPO,88,2500004135 97,1	6	8/22/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#287340202877X05042024, April 2024 -FirstNet Services	88	Recreation and Parks	1184.87	1	1	EA	1184.87	0	1184.87
CPO,88,2500004135 97,1	7	8/22/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#287340202877X05042024, June 2024 -FirstNet Services	88	Recreation and Parks	490.68	1	1	EA	490.68	0	490.68
CPO,88,2500004135 97,1	8	8/22/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#287340202877X05042024, July 2024 -FirstNet Services	88	Recreation and Parks	276.81	1	1	EA	276.81	0	276.81
CPO,88,2500004135 97,1	9	8/22/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv#287340202877X05042024, May 2024 -FirstNet Services	88	Recreation and Parks	275.94	1	1	EA	275.94	0	275.94
CPO,94,2500004137 65,1	1	8/22/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	ROAD-ANNL, INRIX ROADWAY ANALYTICS SERVICE - ANNUAL...see ex	94	Transportation	91839.13	1	1	EA	91839.13	0	91839.13
CPO,94,2500004150 87,1	1	8/22/2024	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	492.4	1	1	EA	492.4	0	492.4
CPO,94,2500004151 08,1	1	8/22/2024	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	7913.03	1	1	EA	7913.03	0	7913.03
CPO,94,2500004151 11,1	1	8/22/2024	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	3097.04	1	1	EA	3097.04	0	3097.04
CPO,94,2500004151 75,1	1	8/22/2024	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	705.1	1	1	EA	705.1	0	705.1
CPO,94,2500004151 85,1	1	8/22/2024	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	341.25	1	1	EA	341.25	0	341.25
CPO,10,2500004149 43,1	1	8/21/2024	ARC,40,2300000000002	000041755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Mobility Services and Equipment	10	City Administrative Officer	2203.63	1	1	EA	2203.63	0	2203.63
CPO,14,2500004099 52,1	1	8/21/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services for July	14	City Clerk	30.33	1	1	LO	30.33	0	30.33
CPO,32,2500004136 11,1	1	8/21/2024	ARC,40,2300000000067	000046268	VISTA AVIATION INC.	32	Information Technology Agency	4317 16	NVIS Keyboard Rack Mount (v2)	32	Information Technology Agency	360	1	1	EA	360	34.2	394.2
CPO,32,2500004136 11,2	2	8/21/2024	ARC,40,2300000000067	000046268	VISTA AVIATION INC.	32	Information Technology Agency	9512	LABOR - OUTSIDE OUTSIDE LABOR	32	Information Technology Agency	125	1	1	EA	125	0	125
CPO,39,2400004966 28,2	1	8/21/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	15000	1	1	LO	15000	0	15000
CPO,39,2500004138 31,1	1	8/21/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	15920.81	1	1	LO	15920.81	0	15920.81
CPO,39,2500004144 21,1	2	8/21/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER CLOUD	39	Office of Finance	1515.36	2	2	LO	3030.72	0	3030.72
CPO,40,2500004148 06,1	1	8/21/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	658.87	1	1	EA	658.87	0	658.87
CPO,40,2500004148 06,2	2	8/21/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	57.52	1	1	EA	57.52	0	57.52

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,40,2500004148O6,1	3	8/21/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	428.44	1	1	EA	428.44	0	428.44
CPO,40,2500004148O6,1	4	8/21/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	287.33	1	1	EA	287.33	0	287.33
CPO,40,2500004148O6,1	6	8/21/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	884.06	1	1	EA	884.06	0	884.06
CPO,40,2500004148O6,1	7	8/21/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	382.89	1	1	EA	382.89	0	382.89
CPO,40,2500004148O6,1	8	8/21/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	208.76	1	1	EA	208.76	0	208.76
CPO,40,2500004148O6,1	9	8/21/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	7249.85	1	1	EA	7249.85	0	7249.85
CPO,40,2500004148O6,1	10	8/21/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	236.99	1	1	EA	236.99	0	236.99
CPO,66,2500004145421,1	1	8/21/2024	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	66	Personnel	43171806	HPE Tech Care Basic wDMR SVC	66	Personnel	2794.32	1	1	EA	2794.32	0	2794.32
CPO,70,2500004146471,1	1	8/21/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	PING IDENTITY - IDENTITY SYCHRONIZATION Coverage Dates:	70	Police	7577.29	1	1	EA	7577.29	0	7577.29
CPO,70,2500004146471,1	2	8/21/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	PING IDENTITY - PING CUSTOMER CARE PACKA Coverage Dates:	70	Police	0	1	1	EA	0	0	0
CPO,70,2500004146471,1	3	8/21/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	PING IDENTITY - LIFECYCLE & RELATIONSHIP Coverage Dates:	70	Police	22731.87	1	1	EA	22731.87	0	22731.87
CPO,70,2500004146471,1	4	8/21/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	PING IDENTITY FORGEROCK INTELLIGENT QTY. 10,000	70	Police	15154.58	1	1	EA	15154.58	0	15154.58
CPO,70,2500004146471,1	5	8/21/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	PING IDENTITY - SELF-SERVICE MODULE INTE Coverage Dates:	70	Police	7577.29	1	1	EA	7577.29	0	7577.29
CPO,82,2500004144851,1	1	8/21/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	144224.59	1	1	EA	144224.59	0	144224.59
CPO,82,2500004144951,1	1	8/21/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	62773.58	1	1	EA	62773.58	0	62773.58
CPO,82,2500004144951,1	2	8/21/2024	ARC,40,2400000000069	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,82,2500004144951,1	3	8/21/2024	ARC,40,2400000000069	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,82,2500004144951,1	4	8/21/2024	ARC,40,2400000000069	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,82,2500004144951,1	5	8/21/2024	ARC,40,2400000000069	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,82,2500004147O1,1	1	8/21/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Cellular Telephone Services	82	Public Works - Sanitation	587.87	1	1	LO	587.87	0	587.87
CPO,86,2500004089S4,2	1	8/21/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	BLUEBEAM RENEWAL SUBSCRIPTION PACKAGE	86	Public Works - Street Services	328.99	15	15	EA	4934.85	0	4934.85
CPO,88,2500004135321,1	1	8/21/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office LTSC Professional Plus 2021	88	Recreation and Parks	401.3	2	2	EA	802.6	0	802.6
CPO,06,2500004136801,1	1	8/20/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	Software	06	Animal Services	81.83	10	10	EA	818.3	0	818.3
CPO,16,2500004051041,1	1	8/20/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	2716.96	1	1	EA	2716.96	0	2716.96
CPO,16,2500004051261,1	1	8/20/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	2044.58	1	1	EA	2044.58	0	2044.58
CPO,16,2500004083171,1	1	8/20/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	1927.26	1	1	EA	1927.26	0	1927.26
CPO,21,2500004140311,1	1	8/20/2024	ARC,40,2100000000038	000041755	T-MOBILE	21	Community Investment Department	831116	Mobile communications services	21	Community Investment Department	1520.43	1	1	EA	1520.43	0	1520.43
CPO,28,2500004137481,1	1	8/20/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	868.14	1	1	LO	868.14	0	868.14
CPO,28,2500004138341,1	1	8/20/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	28	Council	536.03	4	4	EA	2144.12	0	2144.12
CPO,28,2500004138561,1	1	8/20/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	3169.63	1	1	LO	3169.63	0	3169.63
CPO,32,2500004135091,1	1	8/20/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	MONSIDO PLATFORM - STANDARD; WEB	32	Information Technology Agency	55103.48	1	1	EA	55103.48	0	55103.48
CPO,32,2500004136271,1	1	8/20/2024	ARC,40,2400000000069	000026092	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,38,2500004113671,1	1	8/20/2024	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	6500	1	1	EA	6500	0	6500
CPO,38,2500004125041,1	1	8/20/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	CBT Nuggets - Subscription license (annual)	38	Fire	561.24	7	7	EA	3928.68	0	3928.68
CPO,38,2500004128161,1	1	8/20/2024	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	20734.52	1	1	EA	20734.52	0	20734.52
CPO,38,2500004143351,1	1	8/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	564.66	1	1	EA	564.66	0	564.66
CPO,38,2500004144031,1	1	8/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	5700.27	1	1	EA	5700.27	0	5700.27
CPO,40,2500004137901,1	6	8/20/2024	ARC,40,2100000000036	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,40,2500004138651,1	6	8/20/2024	ARC,40,2100000000036	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,40,2500004138651,1	7	8/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	123.33	1	1	EA	123.33	0	123.33
CPO,40,2500004138651,1	8	8/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	0	1	1	EA	0	0	0
CPO,43,2500004144491,1	1	8/20/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	AWS-AMAZON-SVC Description: City of LA AWS June 2024 Usage	43	Los Angeles Housing	18841.32	1	1	MON	18841.32	0	18841.32
CPO,66,2500004141041,1	1	8/20/2024	ARC,40,2400000000065	000046723	HP INC.	66	Personnel	431718	Configurable HP EliteBook 840 G11 Series IDS	66	Personnel	1386.42	20	20	EA	27728.4	2634.2	30362.6
CPO,66,2500004141041,2	2	8/20/2024	ARC,40,2400000000065	000046723	HP INC.	66	Personnel	431718	HP USB-C Dock G5 US	66	Personnel	150	20	20	EA	3000	285	3285
CPO,66,2500004141041,3	3	8/20/2024	ARC,40,2400000000065	000046723	HP INC.	66	Personnel	431718	Regulatory Fees	66	Personnel	80	1	1	EA	80	0	80
CPO,70,2500004134111,1	1	8/20/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	MAGNET AXIOM TERM CLS	70	Police	9156.53	6	6	EA	54939.18	0	54939.18
CPO,82,2500004116521,1	1	8/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1789.65	1	1	EA	1789.65	0	1789.65
CPO,82,2500004116521,2	2	8/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1406.48	1	1	EA	1406.48	0	1406.48
CPO,82,2500004116521,3	3	8/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	0	1	1	EA	0	0	0
CPO,82,2500004116521,4	4	8/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	947.58	1	1	EA	947.58	0	947.58
CPO,82,2500004113671,1	1	8/20/2024	ARC,40,2400000000069	000026092	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,82,2500004113681,1	1	8/20/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	94.66	5	5	EA	473.3	0	473.3
CPO,87,2500004143541,1	1	8/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	66.87	1	1	EA	66.87	0	66.87
CPO,87,2500004143541,2	2	8/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	66.87	1	1	EA	66.87	0	66.87
CPO,87,2500004143541,3	3	8/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	69.54	1	1	EA	69.54	0	69.54
CPO,87,2500004143541,4	4	8/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	61.72	1	1	EA	61.72	0	61.72
CPO,87,2500004143541,5	5	8/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	61.72	1	1	EA	61.72	0	61.72
CPO,87,2500004143541,7	7	8/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	74	1	1	EA	74	0	74
CPO,87,2500004143541,8	8	8/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	12	1	1	EA	12	0	12
CPO,87,2500004143541,9	9	8/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	12	1	1	EA	12	0	12
CPO,87,2500004143541,10	10	8/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	62.62	1	1	EA	62.62	0	62.62
CPO,87,2500004143541,11	11	8/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	61.72	1	1	EA	61.72	0	61.72
CPO,87,2500004143541,12	12	8/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	61.72	1	1	EA	61.72	0	61.72
CPO,87,2500004143541,13	13	8/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	62.62	1	1	EA	62.62	0	62.62
CPO,87,2500004143541,14	14	8/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	61.72	1	1	EA	61.72	0	61.72
CPO,87,2500004143541,15	15	8/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	40.74	1	1	EA	40.74	0	40.74
CPO,87,2500004143541,16	16	8/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	40.74	1	1	EA	40.74	0	40.74
CPO,87,2500004143541,17	17	8/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,2500004143541,18	18	8/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,2500004143541,19	19	8/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,2500004143541,20	20	8/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,2500004143541,21	21	8/20/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	62.62	1	1	EA	62.62	0	62.62
CPO,88,2500004135041,1	1	8/20/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	SMARTSHEET BUSINESS PLAN PLUS STANDARD SUPPORT	88	Recreation and Parks	269.59	1	1	EA	269.59	0	269.59
CPO,89,2500004115801,1	1	8/20/2024	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Cellular telephone services	89	Recreation and Parks - Special Accounts	538.8	1	1	MON	538.8	0	538.8
CPO,89,2500004137781,1	1	8/20/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	QUEUE-IT VIRTUAL WAITING ROOM [QUEUE SESSIONS]	89	Recreation and Parks - Special Accounts	7508.26	1	1	EA	7508.26	0	7508.26
CPO,89,2500004137781,2	2	8/20/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	QUEUE-IT NATIVE APP CONNECTORS (IOS /ANDROID)	89	Recreation and Parks - Special Accounts	3319.1	1	1	EA	3319.1	0	3319.1
CPO,89,2500004137781,3	3	8/20/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	QUEUE-IT 24/7 VISITOR PEAK PROTECTION [VISITOR SESSIONS]	89	Recreation and Parks - Special Accounts	3950.95	1	1	EA	3950.95	0	3950.95
CPO,89,2500004137781,4	4	8/20/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	QUEUE-IT CUSTOM THEME	89	Recreation and Parks - Special Accounts	3655.82	1	1	EA	3655.82	0	3655.82
CPO,89,2500004137781,5	5	8/20/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	QUEUE-IT TRAFFIC INSIGHTS & REPORTING - PREMIUM [INDEXED REQ	89	Recreation and Parks - Special Accounts	1798.11	1	1	EA	1798.11	0	1798.11
CPO,89,2500004137781,6	6	8/20/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	QUEUE-IT E-MAIL NOTIFICATIONS	89	Recreation and Parks - Special Accounts	2184.8	1	1	EA	2184.8	0	2184.8
CPO,89,2500004137781,7	7	8/20/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	QUEUE-IT NOTIFICATIONS & LOGS	89	Recreation and Parks - Special Accounts	1321.19	1	1	EA	1321.19	0	1321.19
CPO,89,2500004138201,1	1	8/20/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office LTSC Professional Plus 2021 - license	89	Recreation and Parks - Special Accounts	401.29	50	50	EA	20064.5	0	20064.5
CPO,14,2500004139321,1	1	8/19/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	1515.36	3	3	EA	4546.08	0	4546.08
CPO,28,2500004137241,1	1	8/19/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	894.31	1	1	LO	894.31	0	894.31
CPO,32,2500004079962,1	1	8/19/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	APC SMART-UPS X 2000VA RACK/TOWER LCD	32	Information Technology Agency	2592.36	1	1	EA	2592.36	246.27	2838.63
CPO,32,2500004079962,2	2	8/19/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CPS-1220RMS PDU/SURGE 20A RM 1U 12-OUT	32	Information Technology Agency	146.95	1	1	EA	146.95	13.96	160.91
CPO,32,2500004079962,3	3	8/19/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	-	32	Information Technology Agency	0	0	0	EA	0	0	0
CPO,32,2500004079962,4	4	8/19/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	-	32	Information Technology Agency	62.18	1	1	EA	62.18	5.91	68.09
CPO,32,2500004135341,1	1	8/19/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Plura Fan, Mounting Plate, and Push Screws for 3RU	32	Information Technology Agency	315	1	0	EA	315	29.93	344.93
CPO,32,2500004135391,1	1	8/19/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Avid Advantage, Avid	32	Information Technology Agency	11666	1	1	EA	11666	0	11666
CPO,32,2500004135391,2	2	8/19/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Avid Advantage, NEXIS |	32	Information Technology Agency	3208	1	1	EA	3208	0	3208
CPO,32,2500004135391,3	3	8/19/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Avid Advantage, Avid	32	Information Technology Agency	2888	1	1	EA	2888	0	2888
CPO,32,2500004135391,4	4	8/19/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Avid Advantage, Avid	32	Information Technology Agency	2888	1	1	EA	2888	0	2888
CPO,32,2500004135391,5	5	8/19/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Avid Advantage, NEXIS |	32	Information Technology Agency	4377	2	2	EA	8754	0	8754

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,32,250000413539,1	6	8/19/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Avid Advantage, NEXIS |	32	Information Technology Agency	3239	1	1	EA	3239	0	3239
CPO,32,250000413539,1	7	8/19/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Media Composer	32	Information Technology Agency	566	10	10	EA	5660	0	5660
CPO,32,250000413539,1	8	8/19/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Avid MediaCentral Cloud	32	Information Technology Agency	16219	1	1	EA	16219	0	16219
CPO,32,250000413772,1	1	8/19/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	DIGICERT BUSINESS SUPPORT CERTIFICATE-	32	Information Technology Agency	1888.05	1	1	EA	1888.05	0	1888.05
CPO,47,250000413741,1	1	8/19/2024	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	384.28	1	1	LO	384.28	0	384.28
CPO,47,250000413793,1	1	8/19/2024	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	626.07	1	1	LO	626.07	0	626.07
CPO,47,250000413800,1	1	8/19/2024	ARC,40,2300000000002	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	799.63	1	1	LO	799.63	0	799.63
CPO,70,250000410455,1	1	8/19/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	IBM LICENSE METRIC TOOL PER ANNUAL SW SUBSCRIPTION & SUPPORT	70	Police	0	1	1	EA	0	0	0
CPO,70,250000410455,1	2	8/19/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	IBM COGNOS ANALYTICS SOFTWARE AUTHORIZED USER ANNUAL SW	70	Police	1829.15	2	2	EA	3658.3	0	3658.3
CPO,70,250000410455,1	3	8/19/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	IBM COGNOS ANALYTICS ADMINISTRATOR PER AUTHORIZED USER	70	Police	3546.18	5	5	EA	17730.9	0	17730.9
CPO,70,250000410455,1	4	8/19/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	IBM COGNOS ANALYTICS VIEWER AUTHORIZED ANNUAL SW	70	Police	89.29	175	175	EA	15625.75	0	15625.75
CPO,70,250000410455,1	5	8/19/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	IBM COGNOS ANALYTICS USER AUTHORIZED ANNUAL SW SUBSCRIPTION	70	Police	316.84	293	293	EA	92834.12	0	92834.12
CPO,70,250000410455,1	6	8/19/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	IBM COGNOS ANALYTICS USER PER UNIT (PVU) ANNUAL SW	70	Police	402.7	840	840	EA	338268	0	338268
CPO,70,250000410455,1	7	8/19/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	IBM COGNOS BUSINESS INTELLIGENCE FOR NON-PRODUCTION	70	Police	138.27	1400	1400	EA	193578	0	193578
CPO,70,250000410455,1	8	8/19/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	IBM COGNOS ANALYTICS USER AUTHORIZED ANNUAL SW SUBSCRIPTION	70	Police	158.42	15	15	EA	2376.3	0	2376.3
CPO,82,250000412130,1	1	8/19/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	171	1	1	EA	171	0	171
CPO,82,250000413880,1	1	8/19/2024	ARC,40,2100000000036	000036932	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,19,250000413370,1	1	8/16/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	19	Youth Development Department	46.11	1	1	MON	46.11	0	46.11
CPO,28,250000413344,1	1	8/16/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	83111603	Cellular telephone services	28	Council	223.6	1	1	MON	223.6	0	223.6
CPO,32,250000412488,1	1	8/16/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	THINLINE CAB 26INX6RMU BK	32	Information Technology Agency	540.2	1	1	EA	540.2	51.32	591.52
CPO,32,250000412488,1	2	8/16/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 SCH40 COND 10FT	32	Information Technology Agency	0.5015	60	60	EA	30.09	2.86	32.95
CPO,32,250000412488,1	3	8/16/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 SCH40 COUPLING	32	Information Technology Agency	0.1932	10	10	EA	1.93	0.18	2.11
CPO,32,250000412488,1	4	8/16/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 TERMINAL ADAPTER	32	Information Technology Agency	0.3547	6	6	EA	2.13	0.2	2.33
CPO,32,250000412488,1	5	8/16/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SCH40 ELBOW WITH BELL END	32	Information Technology Agency	1.2463	4	4	EA	4.99	0.47	5.46
CPO,32,250000412488,1	6	8/16/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 FEMALE ADAPTER	32	Information Technology Agency	0.3706	6	6	EA	2.22	0.21	2.43
CPO,32,250000412488,1	7	8/16/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 X 90D ELB CTD	32	Information Technology Agency	33.1081	4	4	EA	132.43	12.58	145.01
CPO,32,250000412488,1	8	8/16/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	DUP RCPT SEL SPEC 20A 125V 5-20R IV	32	Information Technology Agency	2.01	3	3	EA	6.03	0.57	6.6
CPO,32,250000412488,1	9	8/16/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	USL600-DC-YEL	32	Information Technology Agency	8.16	25	25	EA	204	19.38	223.38
CPO,32,250000412488,1	10	8/16/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LE IH32LM 3/4IN D-T DEV BX W/MNT 3 HO	32	Information Technology Agency	5.2154	2	2	EA	10.43	0.99	11.42
CPO,32,250000412488,1	11	8/16/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CPP-UDDM-KJ-1 U-24	32	Information Technology Agency	50.73	1	1	EA	50.73	4.82	55.55
CPO,32,250000412488,1	12	8/16/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SC RS8 STEEL COVER	32	Information Technology Agency	2.1492	2	2	EA	4.3	0.41	4.71
CPO,32,250000412488,1	13	8/16/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CS34P WHITE UN874019914/10	32	Information Technology Agency	0.28391	2000	2000	EA	567.82	53.94	621.76
CPO,32,250000412488,1	14	8/16/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1 G BLNK BOX WP CVR GRAY	32	Information Technology Agency	0.9539	2	2	EA	1.91	0.18	2.09
CPO,32,250000412488,1	15	8/16/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FAN KIT 4U-6U THINLINE	32	Information Technology Agency	126.22	1	1	EA	126.22	11.99	138.21
CPO,32,250000412488,1	16	8/16/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SC 53151234UB 1/2 & 3/4 UB SQUARE	32	Information Technology Agency	4.1549	2	2	EA	8.31	0.79	9.1
CPO,32,250000412488,1	17	8/16/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	4SQ 1/2D CVR F/1-DPLXRCP	32	Information Technology Agency	1.9493	2	2	EA	3.9	0.37	4.27
CPO,32,250000412488,1	18	8/16/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FIRE BARRIER CAULK 10.1 OZ CARTRIDE RED	32	Information Technology Agency	12.91	2	2	EA	25.82	2.45	28.27
CPO,32,250000412488,1	19	8/16/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	VINYL ELECT TAPE 165 BLK 3/4IN X 60FT	32	Information Technology Agency	1.3	2	2	EA	2.6	0.25	2.85
CPO,32,250000412488,1	20	8/16/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4IN VELCRO BLK 25YDS	32	Information Technology Agency	19.53	1	1	EA	19.53	1.86	21.39
CPO,32,250000412488,1	21	8/16/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/4 BLACK/WHITE TAPE	32	Information Technology Agency	10.88	1	1	EA	10.88	1.03	11.91
CPO,32,250000412488,1	22	8/16/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/2 BLACK/WHITE TAPE	32	Information Technology Agency	13.2	1	1	EA	13.2	1.25	14.45
CPO,32,250000412636,1	1	8/16/2024	ARC,40,2300000000067	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	ISAT-200A	32	Information Technology Agency	1625	1	1	EA	1625	154.38	1779.38
CPO,32,250000412641,1	1	8/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	WAZUH CLOUD STANDARD 6TB	32	Information Technology Agency	97482.43	1	1	EA	97482.43	0	97482.43
CPO,48,250000413368,1	1	8/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	48	Los Angeles City Tourism Department	43160000	ALL OTHER CLOUD	48	Los Angeles City Tourism Department	885.55	2	2	ANN	1771.1	0	1771.1
CPO,82,250000413485,1	1	8/16/2024	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	82	Public Works - Sanitation	43160000	Maintenance, Repair Service and Repair Parts/Spare Parts	82	Public Works - Sanitation	2534.33	2	2	EA	5068.66	0	5068.66
CPO,82,250000413485,1	2	8/16/2024	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	82	Public Works - Sanitation	43160000	Maintenance, Repair Service and Repair Parts/Spare Parts	82	Public Works - Sanitation	1267.17	30	30	EA	38015.1	0	38015.1
CPO,82,250000413485,1	3	8/16/2024	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	82	Public Works - Sanitation	43160000	Maintenance, Repair Service and Repair Parts/Spare Parts	82	Public Works - Sanitation	1340.84	1	1	EA	1340.84	0	1340.84
CPO,82,250000413485,1	4	8/16/2024	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	82	Public Works - Sanitation	43160000	Maintenance, Repair Service and Repair Parts/Spare Parts	82	Public Works - Sanitation	1443.98	1	1	EA	1443.98	0	1443.98
CPO,08,250000412935,1	1	8/15/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	IBM CONTENT FOUNDATION AUTHORIZED USER UNIT ANNUAL SW SUBSCR	08	Building and Safety	110.4	550	550	EA	60720	0	60720
CPO,08,250000412935,1	2	8/15/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	IBM CONTENT FOUNDATION ELIGIBLE RESOURCE VALUE UNIT ANNUAL S	08	Building and Safety	0.53	55000	55000	EA	29150	0	29150
CPO,08,250000412935,1	3	8/15/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	IBM VIRTUAL STORAGE CENTER FOR STORWIZE FAMILY PER STORAGE D	08	Building and Safety	2129.73	4	4	EA	8518.92	0	8518.92
CPO,08,250000412935,1	4	8/15/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	IBM WEBSPHERE APPLICATION SERVER DEPLOYMENT PROCESSOR VALUE	08	Building and Safety	52.67	840	840	EA	44242.8	0	44242.8
CPO,15,250000412877,1	1	8/15/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	15	Civil, Human Rights, and Equity Department	43160000	MICROSOFT NON-EA	15	Civil, Human Rights, and Equity Department	885.55	2	2	EA	1771.1	0	1771.1
CPO,15,250000412877,1	2	8/15/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	15	Civil, Human Rights, and Equity Department	43160000	MICROSOFT NON-EA	15	Civil, Human Rights, and Equity Department	98.22	2	2	EA	196.44	0	196.44
CPO,17,250000413080,1	1	8/15/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	80.18	1	1	EA	80.18	0	80.18
CPO,17,250000413176,1	1	8/15/2024	ARC,40,2300000000002	000041755	T-MOBILE	17	City Ethics Commission	72102203	Wireless Mobility Services and Equipment	17	City Ethics Commission	519.95	1	1	EA	519.95	0	519.95
CPO,38,250000412464,1	1	8/15/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Microsoft Office LTSC Professional Plus 2021 - license	38	Fire	401.29	1	1	EA	401.29	0	401.29
CPO,38,250000412597,1	1	8/15/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Adobe Acrobat Pro for enterprise - Subscription New - 1 user	38	Fire	90.01	10	10	EA	900.1	0	900.1
CPO,38,250000412611,1	1	8/15/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	INVENTORY - 100 DEVICES + AGENTS	38	Fire	4685.67	1	1	EA	4685.67	0	4685.67
CPO,38,250000412611,1	2	8/15/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	NETWORK MONITORING - 100 DEVICES +	38	Fire	3748.53	1	1	EA	3748.53	0	3748.53
CPO,38,250000412611,1	3	8/15/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	BUSINESS PROCESS SCRIPTS - 1 DEVICES +	38	Fire	2342.83	1	1	EA	2342.83	0	2342.83
CPO,38,250000412611,1	4	8/15/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	PROFESSIONAL SERVICES - INSTALLATION AND TURN-UP	38	Fire	0	1	1	EA	0	0	0
CPO,38,250000412611,1	5	8/15/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	NMSAASS 5 HOUR PER MONTH PROFESSIONAL SERVICES	38	Fire	7028.5	1	1	EA	7028.5	0	7028.5
CPO,82,250000413232,1	1	8/15/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	26	Controller	72102203	Wireless Data, Voice, Equipment and AcceINV#287305238994X061	50	Non-Departmental - Appropriations to Special Purpose Fund	130.800003	1	1	LO	130.8	0	130.8
CPO,94,250000413005,1	1	8/15/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	51.07	1	1	EA	51.07	0	51.07
CPO,08,250000412352,1	1	8/14/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	KOFAX STANDARD SUPPORT RENEWAL 1YR Coverage Dates: 01-SEP-20	08	Building and Safety	38135.78	1	1	EA	38135.78	0	38135.78
CPO,12,250000411908,1	6	8/14/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - VAP XC	12	City Attorney	490.57	1	1	LO	490.57	0	490.57
CPO,12,250000411911,1	6	8/14/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - VAP XC	12	City Attorney	490.57	1	1	LO	490.57	0	490.57
CPO,12,250000411914,1	6	8/14/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - VAP XC	12	City Attorney	490.48	1	1	LO	490.48	0	490.48
CPO,12,250000411921,1	6	8/14/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - VAP XC	12	City Attorney	490.49	1	1	LO	490.49	0	490.49
CPO,12,250000411925,1	6	8/14/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management - VAP XC	12	City Attorney	490.49	1	1	LO	490.49	0	490.49
CPO,22,250000411363,1	1	8/14/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Microsoft Azure Overages	22	Economic and Workforce Development Department	2583.54	1	1	EA	2583.54	0	2583.54
CPO,22,250000411403,1	1	8/14/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Beyond Trust Support Annual Contract	22	Economic and Workforce Development Department	1515.36	1	1	EA	1515.36	0	1515.36
CPO,40,250000411984,1	1	8/14/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	629.91	1	1	EA	629.91	0	629.91
CPO,40,250000411984,1	2	8/14/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1131.32	1	1	EA	1131.32	0	1131.32
CPO,40,250000411984,1	3	8/14/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	200.07	1	1	EA	200.07	0	200.07
CPO,40,250000411984,1	4	8/14/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	76.02	1	1	EA	76.02	0	76.02
CPO,65,250000412603,1	1	8/14/2024	ARC,40,2100000000038	000041755	T-MOBILE	65	Disability	72102203	Wireless Data, Voice, Equipment and Accessories	65	Disability	859.94	1	1	MON	859.94	0	859.94
CPO,78,250000412559,1	1	8/14/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	BEYONDTRUST REMOTE SUPPORT-LICENSE-1 CONCURRENT USER	78	Public Works - Engineering	1515.36	3	3	EA	4546.08	0	4546.08
CPO,82,250000412965,1	1	8/14/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	37.99	2	2	EA	75.98	0	75.98
CPO,82,250000412965,1	2	8/14/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	0.02	3	3	EA	0.06	0	0.06
CPO,82,250000412965,1	3	8/14/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	39.99	1	1	EA	39.99	0	39.99
CPO,82,250000412968,1	1	8/14/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	37.99	2	2	EA	75.98	0	75.98
CPO,82,250000412968,1	2	8/14/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	0.02	3	3	EA	0.06	0	0.06
CPO,82,250000412968,1	3	8/14/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	39.99	1	1	EA	39.99	0	39.99
CPO,82,250000412970,1	1	8/14/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	37.99	2	2	EA	75.98	0	75.98
CPO,82,250000412970,1	2	8/14/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	0.02	3	3	EA	0.06	0	0.06
CPO,82,250000412970,1	3	8/14/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	39.99	1	1	EA	39.99	0	39.99
CPO,86,250000412707,1	1	8/14/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Rapid Recovery - Term License (1 year) + 1 Year Maintenance	86	Public Works - Street Services	578.77	15	15	EA	8681.55	0	8681.55
CPO,86,250000412732,1	1	8/14/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	MICROSOFT EA	86	Public Works - Street Services	5330.05	1	1	EA	5330.05	0	5330.05
CPO,86,250000412741,1	1	8/14/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Google Voice for July 2024	86	Public Works - Street Services	77.12	1	1	EA	77.12	0	77.12
CPO,88,250000410771,1	1	8/14/2024	ARC,40,2400000000065	000046723	HP INC.	88	Recreation and Parks	431718	HP OfficeJet Pro 9130b AiO Printer	88	Recreation and Parks	329.39	2	2	EA	658.78	62.58	721.36
CPO,88,250000410790,1	1	8/14/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office LTSC Professional Plus 2021	88	Recreation and Parks	401.29	1	1	EA	401.29	0	401.29
CPO,88,250000412042,1	1	8/14/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	BEYONDTRUST REMOTE SUPPORT LICENSE 1 CONCURRENT USER	88	Recreation and Parks	1515.36	6	6	EA	9092.16	0	9092.16

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,88,2500004120 49,1	1	8/14/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Google Maps API - June 2024	88	Recreation and Parks	1936.77	1	1	EA	1936.77	0	1936.77
CPO,88,2500004120 53,1	1	8/14/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	TABLEAU - CREATOR (ONLINE)	88	Recreation and Parks	890.28	3	3	EA	2670.84	0	2670.84
CPO,88,2500004120 53,2	2	8/14/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	TABLEAU - PROFESSIONAL (LP)	88	Recreation and Parks	830.92	5	5	EA	4154.6	0	4154.6
CPO,88,2500004122 31,1	1	8/14/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	CITY OF LOS ANGELES RECREATION AND DEPLOY & INVENTORY	88	Recreation and Parks	1545.74	1	1	EA	1545.74	0	1545.74
CPO,88,2500004123 16,1	1	8/14/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	CITY OF LA REC AND PARKS CENTRAL LIGHTING ANALYSTS RENEW AGI	88	Recreation and Parks	1020.54	3	3	EA	3061.62	0	3061.62
CPO,88,2500004123 43,1	1	8/14/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287315502947X08082024, Jul 2024 - Homeless Svc	89	Recreation and Parks - Special Accounts	129.69	1	1	EA	129.69	0	129.69
CPO,88,2500004123 51,1	1	8/14/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287286233572X08082024, Jul 2024 - Park Rangers	88	Recreation and Parks	86.46	1	1	EA	86.46	0	86.46
CPO,88,2500004123 54,1	1	8/14/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X08082024, Jul 2024 - Aquatics/Census	88	Recreation and Parks	734.91	1	1	EA	734.91	0	734.91
CPO,88,2500004123 55,1	1	8/14/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X08082024, Jul 2024 - Cell Phones	88	Recreation and Parks	375.69	1	1	EA	375.69	0	375.69
CPO,88,2500004123 69,1	1	8/14/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287299084304X08082024, Jul 2024- RAP IT Hotspot	88	Recreation and Parks	2161.7	1	1	EA	2161.7	0	2161.7
CPO,88,2500004127 37,1	1	8/14/2024	ARC,40,2400000000065	000046723	HP INC.	88	Recreation and Parks	431718	HP OfficeJet Pro 9130b AiO Prtr	88	Recreation and Parks	329.39	1	1	EA	329.39	31.29	360.68
CPO,89,2500004125 16,1	1	8/14/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	129.69	1	1	EA	129.69	0	129.69
CPO ,28,2500004122 15,1	1	8/13/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	1973.99	1	1	LO	1973.99	0	1973.99
CPO,30,2500004114 62,1	1	8/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	SOFTWARE, VARIOUS MANUFACTURERS.	30	Cultural Affairs	262.28	10	10	EA	2622.8	0	2622.8
CPO,30,2500004114 62,2	2	8/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	SOFTWARE, VARIOUS MANUFACTURERS.	30	Cultural Affairs	2131.54	1	1	EA	2131.54	0	2131.54
CPO,30,2500004114 62,3	3	8/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	SOFTWARE, VARIOUS MANUFACTURERS.	30	Cultural Affairs	2131.54	1	1	EA	2131.54	0	2131.54
CPO,46,2500004125 45,1	1	8/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	46	Mayor	8546.56	1	1	EA	8546.56	0	8546.56
CPO,66,2500004104 38,1	1	8/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	BEYONDTRUST REMOTE SUPPORT	66	Personnel	1515.36	2	2	EA	3030.72	0	3030.72
CPO,66,2500004113 34,1	1	8/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	BITWARDEN ENTERPRISE ORGANIZATION SEAT (ANNUALLY)	66	Personnel	46.38	6	6	EA	278.28	0	278.28
CPO,66,2500004113 93,1	1	8/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Indeed Sponsored Jobs Posting	66	Personnel	900.75	34	34	EA	30625.5	0	30625.5
CPO,78,2500004122 67,1	1	8/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	MICROSOFT ENTERPRISE SUPPORT FY2024-25	78	Public Works - Engineering	79938.39	1	1	EA	79938.39	0	79938.39
CPO,78,2500004124 59,1	1	8/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	MICROSOFT AZURE OVERAGES -MAY 2024	50	Non-Departmental - Appropriations to Special Purpose Fund	7140.8	1	1	EA	7140.8	0	7140.8
CPO,78,2500004124 59,2	2	8/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	MICROSOFT AZURE OVERAGES -JUNE 2024	50	Non-Departmental - Appropriations to Special Purpose Fund	7744.7	1	1	EA	7744.7	0	7744.7
CPO,78,2500004124 81,1	1	8/13/2024	ARC,40,2100000000025	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,78,2500004124 81,2	2	8/13/2024	ARC,40,2100000000025	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,82,2500004112 87,1	1	8/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	1780.55	1	1	EA	1780.55	0	1780.55
CPO,82,2500004113 29,1	1	8/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	871.19	1	1	EA	871.19	0	871.19
CPO,82,2500004113 29,2	2	8/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	231.39	1	1	EA	231.39	0	231.39
CPO,82,2500004115 61,1	1	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	919.851375	1	1	EA	919.85	87.39	1007.24
CPO,82,2500004115 61,2	2	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	0	1	1	EA	0	0	0
CPO,82,2500004115 61,3	3	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	0	1	1	EA	0	0	0
CPO,82,2500004115 61,4	4	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	0	1	1	EA	0	0	0
CPO,82,2500004115 61,5	5	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	0	1	1	EA	0	0	0
CPO,82,2500004115 61,6	6	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	0	1	1	EA	0	0	0
CPO,82,2500004115 61,7	7	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	1331.87625	1	1	EA	1331.88	126.53	1458.41
CPO,82,2500004115 61,8	8	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	0	1	1	EA	0	0	0
CPO,82,2500004115 61,9	9	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	0	1	1	EA	0	0	0
CPO,82,2500004115 61,10	10	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	0	1	1	EA	0	0	0
CPO,82,2500004115 61,11	11	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	0	1	1	EA	0	0	0
CPO,82,2500004115 61,12	12	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	0	1	1	EA	0	0	0
CPO,82,2500004115 61,13	13	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	1037.4615	2	2	EA	2074.92	197.12	2272.04
CPO,82,2500004115 61,14	14	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	0	1	1	EA	0	0	0
CPO,82,2500004115 61,15	15	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	0	2	2	EA	0	0	0
CPO,82,2500004115 61,16	16	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	0	2	2	EA	0	0	0
CPO,82,2500004115 61,17	17	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	0	2	2	EA	0	0	0
CPO,82,2500004115 61,18	18	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	0	2	2	EA	0	0	0
CPO,82,2500004115 61,19	19	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	2551.5945	4	4	EA	10206.38	969.61	11175.99
CPO,82,2500004115 61,20	20	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	0	4	4	EA	0	0	0
CPO,82,2500004115 61,21	21	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	0	4	4	EA	0	0	0
CPO,82,2500004115 61,22	22	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	0	4	4	EA	0	0	0
CPO,82,2500004115 61,23	23	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	0	4	4	EA	0	0	0
CPO,82,2500004115 61,24	24	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	0	8	8	EA	0	0	0
CPO,82,2500004115 61,25	25	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	0	4	4	EA	0	0	0
CPO,82,2500004115 61,26	26	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	0	4	4	EA	0	0	0
CPO,82,2500004115 61,27	27	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	0	4	4	EA	0	0	0
CPO,82,2500004115 61,28	28	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	0	4	4	EA	0	0	0
CPO,82,2500004115 61,29	29	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	1206.477375	4	4	EA	4825.91	458.46	5284.37
CPO,82,2500004115 61,30	30	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	0	4	4	EA	0	0	0
CPO,82,2500004115 61,31	31	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	0	4	4	EA	0	0	0
CPO,82,2500004115 61,32	32	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	0	4	4	EA	0	0	0
CPO,82,2500004115 61,33	33	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	0	4	4	EA	0	0	0
CPO,82,2500004115 61,34	34	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	0	8	8	EA	0	0	0
CPO,82,2500004115 61,35	35	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	0	4	4	EA	0	0	0
CPO,82,2500004115 61,36	36	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	0	4	4	EA	0	0	0
CPO,82,2500004115 61,37	37	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	0	4	4	EA	0	0	0
CPO,82,2500004115 61,38	38	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	0	4	4	EA	0	0	0
CPO,82,2500004115 61,39	39	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	34.379	2	2	EA	68.76	6.53	75.29
CPO,82,2500004115 61,40	40	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	9512	ALL Subscription License andSupport	82	Public Works - Sanitation	176.792	1	1	EA	176.79	0	176.79
CPO,82,2500004115 61,41	41	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	9512	ALL Subscription License andSupport	82	Public Works - Sanitation	176.792	1	1	EA	176.79	16.8	193.59
CPO,82,2500004115 61,42	42	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	9512	ALL Subscription License andSupport	82	Public Works - Sanitation	176.792	2	2	EA	353.58	0	353.58
CPO,82,2500004115 61,43	43	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	9512	ALL Subscription License andSupport	82	Public Works - Sanitation	649.0491	4	4	EA	2596.2	246.64	2842.84
CPO,82,2500004115 61,44	44	8/13/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	9512	ALL Subscription License andSupport	82	Public Works - Sanitation	353.5791	4	4	EA	1414.32	0	1414.32
CPO,82,2500004117 31,1	1	8/13/2024	ARC,40,2400000000069	000026092	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,82,2500004117 46,1	1	8/13/2024	ARC,40,2400000000069	000026092	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,82,2500004117 54,1	1	8/13/2024	ARC,40,2400000000069	000026092	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,86,2500004122 33,1	1	8/13/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	FLIPPINGBOOK ONLINE OPTIMAL YEARLY Coverage: 08/2024-08/2025	86	Public Works - Street Services	1133.84	1	1	EA	1133.84	0	1133.84
CPO,08,2500004115 77,1	1	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages CITY OF LOS ANGELES COMPUTER SOFTWA	08	Building and Safety	545.45	1	1	EA	545.45	0	545.45
CPO,08,2500004119 28,1	1	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Project - software assurance - 1 user Coverage Dat	08	Building and Safety	126.16	50	50	EA	6308	0	6308
CPO,08,2500004119 28,2	2	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure DevOps Server - software assurance - 1 serve	08	Building and Safety	62.3	1	1	EA	62.3	0	62.3
CPO,08,2500004119 28,3	3	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Office Professional Plus - software assurance - 1	08	Building and Safety	102.6	1300	1300	EA	133380	0	133380
CPO,08,2500004119 28,4	4	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft SQL Server - software assurance - 1 CAL Coverage D	08	Building and Safety	33.6	200	200	EA	6720	0	6720
CPO,08,2500004119 28,5	5	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Enterprise CAL - subscription license (1 month) -	08	Building and Safety	0	1300	1300	EA	0	0	0
CPO,08,2500004119 28,6	6	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Windows Remote Desktop Services - software assuran	08	Building and Safety	19.37	150	150	EA	2905.5	0	2905.5
CPO,08,2500004119 28,7	7	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Enterprise CAL Suite - software assurance - 1 user	08	Building and Safety	109.77	1300	1300	EA	142701	0	142701
CPO,08,2500004119 28,8	8	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft SQL Server Standard Core Edition - software assura	08	Building and Safety	576.97	100	100	EA	57697	0	57697
CPO,08,2500004119 28,9	9	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft SQL Server Enterprise Edition - software assurance	08	Building and Safety	1382.35	3	3	EA	4147.05	0	4147.05
CPO,08,2500004119 28,10	10	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Windows Server Standard Edition - software assuran	08	Building and Safety	19.01	50	50	EA	950.5	0	950.5
CPO,08,2500004119 28,11	11	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Core Infrastructure Server Suite Datacenter - soft	08	Building and Safety	163.59	600	600	EA	98154	0	98154
CPO,08,2500004119 28,12	12	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure - subscription license - 1 license CITY OF L	08	Building and Safety	0	1	1	EA	0	0	0
CPO,08,2500004119 28,13	13	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Visio Standard - software assurance - 1 user Cover	08	Building and Safety	55.6	100	100	EA	5560	0	5560
CPO,08,2500004119 28,14	14	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Visio Professional - software assurance - 1 user C	08	Building and Safety	108.22	17	17	EA	1839.74	0	1839.74
CPO,08,2500004119 28,15	15	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft SharePoint Server - software assurance - 1 server	08	Building and Safety	1203.46	1	1	EA	1203.46	0	1203.46
CPO,08,2500004119 28,16	16	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Project Professional - software assurance - 1 PC C	08	Building and Safety	207.23	19	19	EA	3937.37	0	3937.37
CPO,08,2500004119 28,17	17	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Windows Enterprise - software assurance - 1 license Coverage	08	Building and Safety	45.56	1300	1300	EA	59228	0	59228

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,08,2500004119281	18	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Power BI Pro - subscription license (1 month) - 1 user CITY	08	Building and Safety	89.33	1	1	EA	89.33	0	89.33
CPO,08,2500004119281	19	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Identity Manager - software assurance - 1 user CAL	08	Building and Safety	2.87	1	1	EA	2.87	0	2.87
CPO,08,2500004119281	20	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Visual Studio Enterprise Subscription with GitHub	08	Building and Safety	1055.29	30	30	EA	31658.7	0	31658.7
CPO,08,2500004119281	21	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Windows Server - External Connector Software Assur	08	Building and Safety	324.9	8	8	EA	2599.2	0	2599.2
CPO,08,2500004120771	1	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages CITY OF LOS ANGELES COMPUTER SOFTWA	08	Building and Safety	125637.67	1	1	EA	125637.67	0	125637.67
CPO,08,2500004120861	1	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	DIGICERT SECURE SITE PRO SSL Coverage Dates: 01-AUG-2024 - 0	08	Building and Safety	1256.8	1	1	EA	1256.8	0	1256.8
CPO,08,2500004121131	1	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	VMware Cloud Foundation (v. 5) - license - 1 license Coverag	08	Building and Safety	262.97	320	320	EA	84150.4	0	84150.4
CPO,08,2500004121131	2	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	VMWARE CLOUD FOUNDATION EDGE 5 - FOR Coverage Dates: 18-JUL-	08	Building and Safety	119.3	132	132	EA	15747.6	0	15747.6
CPO,30,2500004118711	1	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	SOFTWARE, VARIOUS MANUFACTURERS.	30	Cultural Affairs	4.92	500	500	EA	2460	0	2460
CPO,30,2500004118711	2	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	SOFTWARE, VARIOUS MANUFACTURERS.	30	Cultural Affairs	540.98	1	1	EA	540.98	0	540.98
CPO,33,2500004104791	1	8/12/2024	ARC,40,2300000000002	0000417555	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	198.07	1	1	MON	198.07	0	198.07
CPO,39,2500004103461	1	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	114.49	1	1	LO	114.49	0	114.49
CPO,39,2500004115901	1	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER SOFTWARE	39	Office of Finance	8430.75	1	1	LO	8430.75	0	8430.75
CPO,40,2500004091171	1	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	1515.36	2	2	EA	3030.72	0	3030.72
CPO,48,2500004122011	1	8/12/2024	ARC,40,2100000000038	0000417555	T-MOBILE	48	Los Angeles City Tourism Department	72102203	Wireless Data, Voice, Equipment and Accessories	48	Los Angeles City Tourism Department	116.96	1	1	MON	116.96	0	116.96
CPO,70,2500004106451	1	8/12/2024	ARC,40,2400000000069	000026092	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,70,2500004106451	2	8/12/2024	ARC,40,2400000000069	000026092	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,70,2500004106451	3	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Office 365 Advanced Threat	70	Police	17.94	13500	13500	EA	242190	0	242190
CPO,70,2500004106451	4	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Power BI Premium - subscription license - 1 user	70	Police	178.89	18	18	EA	3220.02	0	3220.02
CPO,70,2500004106451	5	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft SQL Server Enterprise Core Edition	70	Police	2212.47	38	38	EA	84073.86	0	84073.86
CPO,70,2500004106451	6	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft SQL Server Standard Core Edition	70	Police	576.97	88	88	EA	50773.36	0	50773.36
CPO,70,2500004106451	7	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Project Online Premium	70	Police	491.95	5	5	EA	2459.75	0	2459.75
CPO,70,2500004106451	8	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Windows Server Datacenter Edition	70	Police	123.88	312	312	EA	38650.56	0	38650.56
CPO,70,2500004106451	9	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Windows Server Datacenter Edition	70	Police	191.4	16	16	EA	3062.4	0	3062.4
CPO,70,2500004106451	10	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	POWER BI PREMIUM USL AO GCC SUBVL ADD-	70	Police	89.45	1	1	EA	89.45	0	89.45
CPO,70,2500004106451	11	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Office 365 (Plan G3) - subscription	70	Police	175.3	13500	13500	EA	2366550	0	2366550
CPO,70,2500004106451	12	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Enterprise Mobility + Security E3	70	Police	85.5	13500	13500	EA	1154250	0	1154250
CPO,70,2500004106451	13	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Visio Standard - software assurance	70	Police	50.82	1	1	EA	50.82	0	50.82
CPO,70,2500004106451	14	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Visio Professional - software assurance	70	Police	98.53	4	4	EA	394.12	0	394.12
CPO,70,2500004106451	15	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Power BI Pro - subscription license (1 month)	70	Police	89.33	231	231	EA	20635.23	0	20635.23
CPO,70,2500004106451	16	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft SharePoint Server - software	70	Police	1196.16	3	3	EA	3588.48	0	3588.48
CPO,70,2500004106451	17	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Project Professional - software	70	Police	189.65	2	2	EA	379.3	0	379.3
CPO,70,2500004106451	18	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Power BI Premium P1 - subscription license	70	Police	44678.3	1	1	EA	44678.3	0	44678.3
CPO,70,2500004106451	19	8/12/2024	ARC,40,2400000000069	000026092	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,70,2500004106451	20	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft PowerApps Per app plan	70	Police	52.61	5	5	EA	263.05	0	263.05
CPO,70,2500004106451	21	8/12/2024	ARC,40,2400000000069	000026092	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,70,2500004106451	22	8/12/2024	ARC,40,2400000000069	000026092	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,70,2500004106451	23	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Office 365 Extra File Storage	70	Police	2.15	1	1	EA	2.15	0	2.15
CPO,70,2500004106451	24	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Dynamics 365 for Case Management	70	Police	408.25	25	25	EA	10206.25	0	10206.25
CPO,70,2500004106451	25	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Dynamics 365 for Customer Service	70	Police	999.69	15	15	EA	14995.35	0	14995.35
CPO,70,2500004106451	26	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Audio Conferencing Select Dial Out	70	Police	0	13500	13500	EA	0	0	0
CPO,70,2500004106451	27	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Visio Pro for Office 365	70	Police	134.16	6	6	EA	804.96	0	804.96
CPO,70,2500004106451	28	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	GitHub Enterprise - subscription license - 1 user	70	Police	187.86	50	50	EA	9393	0	9393
CPO,70,2500004106451	29	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Visual Studio Enterprise	70	Police	1055.29	3	3	EA	3165.87	0	3165.87
CPO,70,2500004106451	30	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Visual Studio Professional	70	Police	302.3	11	11	EA	3325.3	0	3325.3
CPO,70,2500004106451	31	8/12/2024	ARC,40,2400000000069	000026092	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,70,2500004106451	32	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft PowerApps - subscription license - 1 user	70	Police	210.47	5	5	EA	1052.35	0	1052.35
CPO,70,2500004106451	33	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Office 365 (Plan E5) - subscription	70	Police	360.89	20	20	EA	7217.8	0	7217.8
CPO,70,2500004106451	34	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Power Automate Premium	70	Police	157.8	5	5	EA	789	0	789
CPO,70,2500004106451	35	8/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Microsoft Windows Server Standard Edition	70	Police	17.46	310	310	EA	5412.6	0	5412.6
CPO,70,2500004116221	1	8/12/2024	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	9512	ARUBA	70	Police	108217.2	1	1	EA	108217.2	0	108217.2
CPO,70,2500004116361	1	8/12/2024	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	431727	Aruba ClearPass VA-5K XFER E-LTU	70	Police	10	2	2	EA	20	0	20
CPO,70,2500004116361	2	8/12/2024	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	9512	Aruba 3Y FC SW CP VA- 5K XFER SVC	70	Police	4398.24	2	2	EA	8796.48	0	8796.48
CPO,70,2500004116361	3	8/12/2024	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	431727	Aruba ClearPass VA-25K XFER E-LTU	70	Police	10	2	2	EA	20	0	20
CPO,70,2500004116361	4	8/12/2024	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	9512	Aruba 3Y FC SW CP VA- 25K XFER SVC	70	Police	20832.84	2	2	EA	41665.68	0	41665.68
CPO,70,2500004116361	5	8/12/2024	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	431727	Aruba ClearPass Cx000V VM Appl E-LTU	70	Police	2080	4	4	EA	8320	0	8320
CPO,70,2500004116361	6	8/12/2024	ARC,40,2100000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	9512	Aruba 3Y FC SW CP Cx000V VMAppl E-L SVC	70	Police	729.96	4	4	EA	2919.84	0	2919.84
CPO,16,2500004076061	2	8/9/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	3258.4	1	1	EA	3258.4	0	3258.4
CPO,16,2500004091141	1	8/9/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SOFTWARE, VARIOUS MANUFACTURERS.	16	City Employees Retirement System	1515.36	10	10	EA	15153.6	0	15153.6
CPO,32,2500004111991	1	8/9/2024	ARC,40,2300000000067	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	MOUNT TRAY	32	Information Technology Agency	800.48	1	0	EA	800.48	76.05	876.53
CPO,32,2500004115451	1	8/9/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	LUCID SOFTWARE LUCID SUITE	32	Information Technology Agency	90.1	10	10	EA	901	0	901
CPO,32,2500004115631	1	8/9/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	4 PORT VERT FCPLT W LBL ALP WHT	32	Information Technology Agency	1.96	6	6	EA	11.76	1.12	12.88
CPO,32,2500004115631	2	8/9/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REM EQUIP EQUIP MTG KT	32	Information Technology Agency	82.76	1	1	EA	82.76	7.86	90.62
CPO,32,2500004115631	3	8/9/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REM EQUIP P-PANEL MTG	32	Information Technology Agency	80.1	1	1	EA	80.1	7.61	87.71
CPO,32,2500004115631	4	8/9/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABINET REM EQUIP IDF 42H LT GY	32	Information Technology Agency	682	1	1	EA	682	64.79	746.79
CPO,32,2500004115631	5	8/9/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UKJ10G-A.WHT	32	Information Technology Agency	8.58	25	25	EA	214.5	20.38	234.88
CPO,32,2500004115631	6	8/9/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UKJ10G-RED	32	Information Technology Agency	8.58	25	25	EA	214.5	20.38	234.88
CPO,32,2500004115631	7	8/9/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SC 721711 4-11/16-SQ BX STL 42CU 1/	32	Information Technology Agency	4.8352	1	1	EA	4.84	0.46	5.3
CPO,32,2500004115631	8	8/9/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SC 52C1 4IN SQ BX COVER STL FLAT&BLAN	32	Information Technology Agency	0.6407	2	2	EA	1.28	0.12	1.4
CPO,32,2500004115631	9	8/9/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SC 7217111/4 STEEL ELECT. BOX	32	Information Technology Agency	5.2515	2	2	EA	10.5	1	11.5
CPO,32,2500004115631	10	8/9/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SC 52C0 4IN SQUARE BOX COVER STL FLAT	32	Information Technology Agency	2.1289	2	2	EA	4.26	0.4	4.66
CPO,32,2500004115631	11	8/9/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1 BLACK/WHITE TAPE	32	Information Technology Agency	18.11	2	2	EA	36.22	3.44	39.66
CPO,32,2500004115631	12	8/9/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/4 WHITE/BLACK TAPE	32	Information Technology Agency	18.11	2	2	EA	36.22	3.44	39.66
CPO,32,2500004115631	13	8/9/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	5/8 BLACK LINEAL ONE WRAP	32	Information Technology Agency	16.89	1	1	EA	16.89	1.6	18.49
CPO,32,2500004115631	14	8/9/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CPP-UDDM-KJ-1 U-JO	32	Information Technology Agency	51.27	1	1	EA	51.27	4.87	56.14
CPO,32,2500004115631	15	8/9/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1 IN PLASTIC KNOCKOUT BSHNG	32	Information Technology Agency	0.2503	100	100	EA	25.03	2.38	27.41
CPO,32,2500004115631	16	8/9/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1 1/4 IN PLASTIC KNOCKOUT BSHNG	32	Information Technology Agency	0.322	100	100	EA	32.2	3.06	35.26
CPO,32,2500004115631	17	8/9/2024	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/4 WHITE/BLACK TAPE	32	Information Technology Agency	13.3	2	2	EA	26.6	2.53	29.13
CPO,40,2500004092051	1	8/9/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	40	General Services	40.92	4	4	EA	163.68	0	163.68
CPO,43,2500004087821	1	8/9/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	AWS052024-9141 City of LA Housing Dept Master Payer 749656	43	Los Angeles Housing	19109.55	1	1	MON	19109.55	0	19109.55
CPO,64,2500004111662	1	8/9/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	971.17	1	1	EA	971.17	0	971.17
CPO,64,2500004111662	2	8/9/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	2676.99	1	1	EA	2676.99	0	2676.99
CPO,94,2500004097701	1	8/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	11809.14	1	1	EA	11809.14	0	11809.14
CPO,94,2500004097701	2	8/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	11780	1	1	EA	11780	0	11780
CPO,94,2500004097701	3	8/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	11628	1	1	EA	11628	0	11628
CPO,94,2500004097701	4	8/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	11780	1	1	EA	11780	0	11780
CPO,94,2500004097701	5	8/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	11666	1	1	EA	11666	0	11666
CPO,94,2500004097701	6	8/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	11666	1	1	EA	11666	0	11666
CPO,94,2500004097701	7	8/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	8075	1	1	EA	8075	0	8075
CPO,94,2500004097701	8	8/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	8075	1	1	EA	8075	0	8075
CPO,94,2500004097701	9	8/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	8075	1	1	EA	8075	0	8075
CPO,94,2500004097701	10	8/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	7923	1	1	EA	7923	0	7923
CPO,94,2500004097701	11	8/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	8075	1	1	EA	8075	0	8075
CPO,94,2500004097701	12	8/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	8073.1	1	1	EA	8073.1	0	8073.1

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,94,250000409770,1	13	8/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	8056	1	1	EA	8056	0	8056
CPO,94,250000409770,1	14	8/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	7974.96	1	1	EA	7974.96	0	7974.96
CPO,94,250000409770,1	15	8/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	7848.85	1	1	EA	7848.85	0	7848.85
CPO,94,250000409770,1	16	8/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	3706.86	1	1	EA	3706.86	0	3706.86
CPO,94,250000409770,1	17	8/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	3990	1	1	EA	3990	0	3990
CPO,94,250000409770,1	18	8/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	3990	1	1	EA	3990	0	3990
CPO,94,250000409770,1	19	8/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	3990	1	1	EA	3990	0	3990
CPO,94,250000409770,1	20	8/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	3990	1	1	EA	3990	0	3990
CPO,94,250000409770,1	21	8/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	3990	1	1	EA	3990	0	3990
CPO,94,250000409770,1	22	8/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	3990	1	1	EA	3990	0	3990
CPO,94,250000409770,1	23	8/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	3990	1	1	EA	3990	0	3990
CPO,94,250000409770,1	24	8/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	3800	1	1	EA	3800	0	3800
CPO,94,250000409770,1	25	8/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	4028	1	1	EA	4028	0	4028
CPO,94,250000409770,1	26	8/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	4055.37	1	1	EA	4055.37	0	4055.37
CPO,94,250000409770,1	27	8/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	4048.02	1	1	EA	4048.02	0	4048.02
CPO,94,250000409770,1	28	8/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	4048.02	1	1	EA	4048.02	0	4048.02
CPO,94,250000409770,1	29	8/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	4048.02	1	1	EA	4048.02	0	4048.02
CPO,94,250000409770,1	30	8/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	4048.02	1	1	EA	4048.02	0	4048.02
CPO,94,250000409770,1	31	8/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	12408.02	1	1	EA	12408.02	0	12408.02
CPO,94,250000411582,1	1	8/9/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	RSU-CLOUD-1-CLA, BEYONDTRUST REMOTE SUPPORT -...see extended	94	Transportation	1658.22	3	3	EA	4974.66	0	4974.66
CPO,08,250000410697,1	1	8/8/2024	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile July 2024 Statement Monthly Cellphone (MWP Lines) B	08	Building and Safety	8432.04	1	1	EA	8432.04	0	8432.04
CPO,08,250000410697,1	2	8/8/2024	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile July 2024 Statement Monthly Cellphone (MWP Lines) B	08	Building and Safety	1259.96	1	1	EA	1259.96	0	1259.96
CPO,08,250000411302,1	1	8/8/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	LA DEPT OF BUILDING AND SAFETY: TELERIK SITEFINITY PROFESSIO	08	Building and Safety	5216.36	1	1	EA	5216.36	0	5216.36
CPO,08,250000411302,1	2	8/8/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	LA DEPT OF BUILDING AND SAFETY TELERIK RENEWAL FOR SITEFINIT	08	Building and Safety	1737.45	1	1	EA	1737.45	0	1737.45
CPO,08,250000411302,1	3	8/8/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	LA DEPT OF BUILDING AND SAFETY TELERIK RENEWAL FOR SITEFINIT	08	Building and Safety	1737.45	1	1	EA	1737.45	0	1737.45
CPO,08,250000411302,1	4	8/8/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	LA DEPT OF BUILDING AND SAFETY TELERIK RENEWAL FOR SITEFINIT	08	Building and Safety	1390.36	1	1	EA	1390.36	0	1390.36
CPO,08,250000411338,1	1	8/8/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	BEYONDTRUST REMOTE SUPPORT - LICENSE - 1 CONCURRENT USER Cov	08	Building and Safety	1515.36	25	25	EA	37884	0	37884
CPO,13,250000411586,1	1	8/8/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	694.83	1	1	MON	694.83	0	694.83
CPO,19,250000411436,1	1	8/8/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	19	Youth Development Department	1272.61	1	1	MON	1272.61	0	1272.61
CPO,21,250000411200,1	1	8/8/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	COMMONLOOK PDF ACROBAT PLUG-IN	21	Community Investment Department	1208.19	5	5	EA	6040.95	0	6040.95
CPO,28,250000401029,1	1	8/8/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	ADOBE CREATIVE CLOUD FOR ENTERPRISE - ALL APPS -SUBSCRIPTION	28	Council	196.78	1	1	EA	196.78	0	196.78
CPO,28,250000410693,1	1	8/8/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	48.7	1	1	MON	48.7	0	48.7
CPO,28,250000411552,1	1	8/8/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	784.4	1	1	LO	784.4	0	784.4
CPO,32,250000411311,1	1	8/8/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	KAINOS SMART SUBSCRIPTION 24/25	32	Information Technology Agency	293322.92	1	1	EA	293322.92	0	293322.92
CPO,32,250000411399,1	1	8/8/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	KAINOS TEST SUBSCRIPTION : PAYROLL	32	Information Technology Agency	58298.06	1	1	EA	58298.06	0	58298.06
CPO,32,250000411405,1	1	8/8/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	KAINOS SMART SHIELD SUBSCRIPTION SERVICE	32	Information Technology Agency	78094.49	1	1	EA	78094.49	0	78094.49
CPO,38,250000410535,1	1	8/8/2024	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	592.03	1	1	EA	592.03	0	592.03
CPO,38,250000410538,1	1	8/8/2024	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	95.78	1	1	EA	95.78	0	95.78
CPO,38,250000410545,1	1	8/8/2024	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	11838.24	1	1	EA	11838.24	0	11838.24
CPO,38,250000410552,1	1	8/8/2024	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	229.54	1	1	EA	229.54	0	229.54
CPO,38,250000410571,1	1	8/8/2024	ARC,40,2100000000025	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,38,250000410578,1	1	8/8/2024	ARC,40,2100000000025	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,38,250000410583,1	1	8/8/2024	ARC,40,2100000000025	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,38,250000410587,1	1	8/8/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	974.71	1	1	EA	974.71	0	974.71
CPO,38,250000410596,1	1	8/8/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	1957.46	1	1	EA	1957.46	0	1957.46
CPO,38,250000410602,1	1	8/8/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	10949.98	1	1	EA	10949.98	0	10949.98
CPO,38,250000410608,1	1	8/8/2024	ARC,40,2100000000025	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,38,250000410613,1	1	8/8/2024	ARC,40,2100000000025	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,38,250000410617,1	1	8/8/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	467.42	1	1	EA	467.42	0	467.42
CPO,38,250000411026,1	1	8/8/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Microsoft Office LTSC Professional Plus 2021	38	Fire	401.29	1	1	EA	401.29	0	401.29
CPO,38,250000411026,1	2	8/8/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Microsoft System Center Configuration Manager Client ML	38	Fire	51.14	1	1	EA	51.14	0	51.14
CPO,78,250000411507,1	1	8/8/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	573.03	1	1	MON	573.03	0	573.03
CPO,82,250000410721,1	1	8/8/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	1789.65	1	1	EA	1789.65	0	1789.65
CPO,82,250000411120,1	1	8/8/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	947.58	1	1	EA	947.58	0	947.58
CPO,82,250000411233,1	1	8/8/2024	ARC,40,2100000000036	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,82,250000411244,1	1	8/8/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	3069.45	1	1	EA	3069.45	0	3069.45
CPO,82,250000411255,1	1	8/8/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	2068.08	1	1	EA	2068.08	0	2068.08
CPO,88,250000410088,1	1	8/8/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #242281241-00001Jul 2024, Inv 9968356391- Aquatics	88	Recreation and Parks	304.08	1	1	EA	304.08	0	304.08
CPO,88,250000410125,1	1	8/8/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #742307967-00001 Jul 2024, Inv 9968408855 - Homeless	89	Recreation and Parks - Special Accounts	232.06	1	1	EA	232.06	0	232.06
CPO,88,250000410131,1	1	8/8/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #942337417-00001 Jul 2024, Inv 9968429923- IT/Census	88	Recreation and Parks	855.4	1	1	EA	855.4	0	855.4
CPO,88,250000410137,1	1	8/8/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Account 542028043-01, Jul 2024, Inv 9969795572, Cell Phones	88	Recreation and Parks	1250.71	1	1	EA	1250.71	0	1250.71
CPO,88,250000410147,1	1	8/8/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Account 542028043-00002, Jul 2024, Inv 9969795573- Tablets	88	Recreation and Parks	943.25	1	1	EA	943.25	0	943.25
CPO,88,250000410435,1	1	8/8/2024	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #9695132#4, 06/17/2024 - 07/16/2024 - Census Data	89	Recreation and Parks - Special Accounts	57.4	1	1	MON	57.4	0	57.4
CPO,88,250000410440,1	1	8/8/2024	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #967573808, 06/17/2024 - 07/16/2024 -Forestry Tablet	88	Recreation and Parks	308.32	1	1	MON	308.32	0	308.32
CPO,88,250000410444,1	1	8/8/2024	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804, Jul 2024 - Aquatics Laptop Data/Hotspot	88	Recreation and Parks	2147.99	1	1	MON	2147.99	0	2147.99
CPO,88,250000410453,1	1	8/8/2024	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807, 06/17/2024 - 07/16/2024 - RAP IT Hotspot	88	Recreation and Parks	3973.58	1	1	MON	3973.58	0	3973.58
CPO,88,250000410467,1	1	8/8/2024	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733, 06/17 2024 - 07/16/2024, Cell Phone	88	Recreation and Parks	14128.55	1	1	MON	14128.55	0	14128.55
CPO,06,250000407822,1	1	8/7/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	Software	06	Animal Services	1014.61	1	1	EA	1014.61	0	1014.61
CPO,08,250000410754,1	1	8/7/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	STRUCTURE POINT 1 SITE NETWORK LICENSE. SUBSCRIPTION TO STRU	08	Building and Safety	4310.3	1	1	EA	4310.3	0	4310.3
CPO,32,250000410553,1	1	8/7/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	152.04	1	1	EA	152.04	0	152.04
CPO,32,250000410558,1	1	8/7/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	BEYONDTRUST REMOTE SUPPORT - LICENSE - 1 CONCURRENT USER	32	Information Technology Agency	1515.36	28	28	EA	42430.08	0	42430.08
CPO,32,250000410558,1	2	8/7/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	BEYONDTRUST SIEM TOOL INTEGRATION	32	Information Technology Agency	1545.66	1	1	EA	1545.66	0	1545.66
CPO,39,240000482348,2	1	8/7/2024	ARC,40,2400000000064	000028927	DELL MARKETING L P	39	Office of Finance	431718	Computer Hardware - Desktop	39	Office of Finance	860.22	3	3	EA	2580.66	245.16	2825.82
CPO,39,240000482348,2	2	8/7/2024	ARC,40,2400000000064	000028927	DELL MARKETING L P	39	Office of Finance	431718	Computer Hardware - Laptop	39	Office of Finance	1165.92	1	1	EA	1165.92	110.76	1276.68
CPO,39,240000482348,2	3	8/7/2024	ARC,40,2400000000064	000028927	DELL MARKETING L P	39	Office of Finance	76122408	E Wax64 Fee	39	Office of Finance	5	1	1	EA	5	0	5
CPO,46,250000410434,1	1	8/7/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Wireless Data, Voice, Equipment and Accessories	46	Mayor	89.65	1	1	EA	89.65	0	89.65
CPO,65,250000410895,1	1	8/7/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	43160000	CommonLook PDF Acrobat Plug-In-subscription license (annual)	65	Disability	1208.19	1	1	EA	1208.19	0	1208.19
CPO,65,250000411027,1	1	8/7/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	43160000	Freedom Scientific Upgrade Zoomtext	65	Disability	593.52	1	1	EA	593.52	0	593.52
CPO,65,250000411027,1	2	8/7/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	43160000	Freedom Scientific Optional SMA on Zoomtext	65	Disability	197.84	1	1	EA	197.84	0	197.84
CPO,76,250000410797,1	1	8/7/2024	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	2218.07	1	1	MON	2218.07	0	2218.07
CPO,82,250000406133,1	1	8/7/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular telephone services	50	Non-Departmental - Appropriations to Special Purpose Fund	86.46	1	1	MON	86.46	0	86.46
CPO,82,250000406133,1	2	8/7/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular telephone services	50	Non-Departmental - Appropriations to Special Purpose Fund	86.46	1	1	MON	86.46	0	86.46
CPO,82,250000406133,1	3	8/7/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular telephone services	50	Non-Departmental - Appropriations to Special Purpose Fund	86.46	1	1	MON	86.46	0	86.46
CPO,82,250000406133,1	4	8/7/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular telephone services	50	Non-Departmental - Appropriations to Special Purpose Fund	86.46	1	1	MON	86.46	0	86.46
CPO,82,250000406133,1	5	8/7/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular telephone services	50	Non-Departmental - Appropriations to Special Purpose Fund	86.46	1	1	MON	86.46	0	86.46
CPO,82,250000406133,1	6	8/7/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular telephone services	50	Non-Departmental - Appropriations to Special Purpose Fund	86.46	1	1	MON	86.46	0	86.46
CPO,82,250000410494,1	1	8/7/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	3010.21	1	1	LO	3010.21	0	3010.21
CPO,22,250000406945,1	1	8/6/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	Azure Cloud Storage	22	Economic and Workforce Development Department	2510.81	1	1	EA	2510.81	0	2510.81
CPO,22,250000408819,1	1	8/6/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	MS Server L:License	22	Economic and Workforce Development Department	30.06	165	0	EA	4959.9	0	4959.9
CPO,22,250000408819,1	2	8/6/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	MS Server L:License & Software	22	Economic and Workforce Development Department	52.6	165	0	EA	8679	0	8679
CPO,22,250000409324,1	1	8/6/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	MS Azure License	22	Economic and Workforce Development Department	0	1	1	EA	0	0	0
CPO,22,250000409324,1	2	8/6/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	MS Azure Support	22	Economic and Workforce Development Department	1494.75	1	1	EA	1494.75	0	1494.75
CPO,22,250000409461,1	1	8/6/2024	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	22	Economic and Workforce Development Department	43171806	VEEAM Server Support Renewal	22	Economic and Workforce Development Department	2993.76	1	1	EA	2993.76	0	2993.76
CPO,32,250000410512,1	1	8/6/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	DIGICERT BASIC OV FQDN SAN	32	Information Technology Agency	140.57	315	315	EA	44279.55	0	44279.55

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,32,2500004105l2,1	2	8/6/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	DIGICERT BASIC OV WILDCARD SAN	32	Information Technology Agency	770.53	3	3	EA	2311.59	0	2311.59
CPO,32,2500004105l2,1	3	8/6/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	DIGICERT CODE SIGNING	32	Information Technology Agency	510.22	1	1	EA	510.22	0	510.22
CPO,32,2500004105l2,1	4	8/6/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	DIGICERT USB AUTHENTICATOR S110FIPS PLUS	32	Information Technology Agency	99.96	1	1	EA	99.96	0	99.96
CPO,35,2500004087l0,1	1	8/6/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	35	Emergency Management	72102203	Wireless Data, Voice, Equipment and Accessories	35	Emergency Management	1537.64	1	1	EA	1537.64	0	1537.64
CPO,68,2500004070l9,1	1	8/6/2024	ARC,40,2300000000002	000041755	T-MOBILE	68	City Planning	72102203	Acct.#968416539 Planning, service for 6/17/24-7/16/24	68	City Planning	6771.26	1	1	EA	6771.26	0	6771.26
CPO,68,2500004084l6,1	1	8/6/2024	ARC,40,2300000000002	000041755	T-MOBILE	68	City Planning	72102203	Wireless Mobility Services and Equipment	68	City Planning	1081.94	1	1	EA	1081.94	0	1081.94
CPO,68,2500004101l9,1	1	8/6/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	BEYONDTRUST REMOTE SUPPORT - LICENSE - 1 CONCURRENT USER	68	City Planning	1515.36	16	16	EA	24245.76	0	24245.76
CPO,70,2500004100l2,1	1	8/6/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	VISUALSVN SERVER ESSENTIAL LICENSE (50 USERS + 10 VDFS	70	Police	346.94	1	1	EA	346.94	0	346.94
CPO,70,2500004101l2,1	1	8/6/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	IBM LICENSE METRIC TOOL PER ANNUAL SW SUBSCRIPTION &	70	Police	0	1	1	EA	0	0	0
CPO,70,2500004101l2,1	2	8/6/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	IBM WEBSPHERE APPLICATION SERVER DEPLOYMENT PROCESSOR VALUE	70	Police	51.6	800	800	EA	41280	0	41280
CPO,70,2500004101l2,1	3	8/6/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	IBM WEBSPERE APPLICATION SERVER DEPLOYMENT PROCESSOR VALUE	70	Police	51.6	800	800	EA	41280	0	41280
CPO,70,2500004103l6,1	1	8/6/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	HERE GIS DATA WITH ESSENTIAL SUPPORT Coverage Dates: 01-JUL-	70	Police	90603.11	1	1	EA	90603.11	0	90603.11
CPO,78,2500004099l64,1	1	8/6/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	SOFTWARE, VARIOUS MANUFACTURERS.	50	Non-Departmental - Appropriations to Special Purpose Fund	159975.38	1	1	EA	159975.38	0	159975.38
CPO,94,2500004086l0,1	1	8/6/2024	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	492.4	1	1	EA	492.4	0	492.4
CPO,94,2500004086l6,1	1	8/6/2024	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	785.44	1	1	EA	785.44	0	785.44
CPO,94,2500004087l4,1	1	8/6/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	2595.7	1	1	EA	2595.7	0	2595.7
CPO,94,2500004087l4,1	2	8/6/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	42.29	1	1	EA	42.29	0	42.29
CPO,94,2500004087l4,1	3	8/6/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	219.02	1	1	EA	219.02	0	219.02
CPO,94,2500004087l4,1	4	8/6/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	199.19	1	1	EA	199.19	0	199.19
CPO,94,2500004087l4,1	5	8/6/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	42.29	1	1	EA	42.29	0	42.29
CPO,08,2500004091l47,1	1	8/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	STRUCTURE POINT (SPCOLUMN NETOWRK 9/1/2024 TO 8/31/2025) LA	08	Building and Safety	911.63	1	1	EA	911.63	0	911.63
CPO,28,2500004101l46,1	1	8/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	28	Council	132.68	14	14	EA	1857.52	0	1857.52
CPO,28,2500004101l46,1	2	8/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	28	Council	610.7	1	1	EA	610.7	0	610.7
CPO,28,2500004101l78,1	1	8/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS.	28	Council	2178.47	1	1	EA	2178.47	0	2178.47
CPO,28,2500004102l36,1	1	8/5/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	102.54	1	1	MON	102.54	0	102.54
CPO,28,2500004102l48,1	1	8/5/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	102.54	1	1	MON	102.54	0	102.54
CPO,28,2500004102l50,1	1	8/5/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	102.54	1	1	MON	102.54	0	102.54
CPO,70,2500004096l0,1	1	8/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	DOXY.ME CLINIC YEARLY SUBSCRIPTION	70	Police	342.88	18	18	EA	6171.84	0	6171.84
CPO,76,2500004077l45,1	1	8/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	AWS - May 2024	76	Public Works - Contract Administration	938.39	1	1	EA	938.39	0	938.39
CPO,76,2500004077l45,1	2	8/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	AWS - June 2024	76	Public Works - Contract Administration	911.75	1	1	EA	911.75	0	911.75
CPO,76,2500004077l45,1	3	8/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	LINKEDIN LEARNING	76	Public Works - Contract Administration	363.88	13	13	EA	4730.44	0	4730.44
CPO,76,2500004077l53,1	1	8/5/2024	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	15332.06	1	1	MON	15332.06	0	15332.06
CPO,89,2500004094l20,1	1	8/5/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	495.38	1	1	EA	495.38	0	495.38
CPO,89,2500004094l32,1	1	8/5/2024	ARC,40,2300000000002	000041755	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,94,2500004086l9,1	1	8/5/2024	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	3196.24	1	1	EA	3196.24	0	3196.24
CPO,94,2500004086l86,1	1	8/5/2024	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	8018.49	1	1	EA	8018.49	0	8018.49
CPO,94,2500004087l04,1	1	8/5/2024	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	185.72	1	1	EA	185.72	0	185.72
CPO,15,2500004097l43,1	1	8/5/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	15	Civil, Human Rights, and Equity Department	2848.05	1	1	MON	2848.05	0	2848.05
CPO,32,2500004087l33,2	1	8/2/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	VMWARE CLOUD FOUNDATION 5	32	Information Technology Agency	197.52	700	700	EA	138264	0	138264
CPO,32,2500004087l33,2	2	8/2/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	VMWARE CLOUD FOUNDATION EDGE 5 - FOR DEPLOYMENTS ONLY EDGE	32	Information Technology Agency	116.87	100	100	EA	11687	0	11687
CPO,32,2500004098l23,1	1	8/2/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	PrinterLogic SaaS Platform - subscription	32	Information Technology Agency	1796.26	1	1	EA	1796.26	0	1796.26
CPO,32,2500004098l23,1	2	8/2/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CITY OF LOS ANGELES - ITA: PRINTERLOGIC	32	Information Technology Agency	42.99	525	525	EA	22569.75	0	22569.75
CPO,39,2500004098l08,1	2	8/2/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	ALL OTHER CLOUD	39	Office of Finance	1310.7	1	1	LO	1310.7	0	1310.7
CPO,84,2500004097l10,1	1	8/2/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ALL OTHER SOFTWARE	84	Public Works - Street Lighting	1515.36	3	3	EA	4546.08	0	4546.08
CPO,84,2500004099l34,1	1	8/2/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	LA BSL ZOHO SUBSCRIPTION FEE FOR ZOHO DESK 10 AGENTS	84	Public Works - Street Lighting	2730.18	1	1	EA	2730.18	0	2730.18
CPO,84,2500004099l34,2	2	8/2/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	LA BSL PREMIUM	84	Public Works - Street Lighting	546.04	1	1	EA	546.04	0	546.04
CPO,86,2500004099l23,1	1	8/2/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	7655.83	1	1	EA	7655.83	0	7655.83
CPO,86,2500004099l30,1	1	8/2/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	86	Public Works - Street Services	831116	Mobile communications services	86	Public Works - Street Services	7095.68	1	1	EA	7095.68	0	7095.68
CPO,94,2500004097l62,1	1	8/2/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	14801.28	1	1	EA	14801.28	0	14801.28
CPO,08,2500004090l45,1	1	8/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	City of LA Dept of Building and Safety Master Payer 749656	08	Building and Safety	44289.72	1	1	EA	44289.72	0	44289.72
CPO,08,2500004090l45,1	2	8/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	City of LA Dept of Building and Safety Master Payer 113027	08	Building and Safety	56.13	1	1	EA	56.13	0	56.13
CPO,08,2500004090l74,1	1	8/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	BITWARDEN ENTERPRISE ORGANIZATION SEAT (ANNUALLY) Coverage D	08	Building and Safety	48.09	10	10	EA	480.9	0	480.9
CPO,08,2500004090l90,1	1	8/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Adobe Gold Support - product info support (renewal) - for Ad	08	Building and Safety	1004.82	5	5	EA	5024.1	0	5024.1
CPO,08,2500004091l65,1	1	8/1/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile July 2024 Statement Monthly Cellphone (Unlimited) B	08	Building and Safety	1947	1	1	EA	1947	0	1947
CPO,08,2500004091l65,1	2	8/1/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile July 2024 Statement Monthly Cellphone (Unlimited) B	08	Building and Safety	517.56	1	1	EA	517.56	0	517.56
CPO,08,2500004092l34,1	1	8/1/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Data Plan - July 2024 Monthly Charges for H	08	Building and Safety	12744.24	1	1	EA	12744.24	0	12744.24
CPO,08,2500004092l34,2	2	8/1/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly Data Plan - July 2024 Monthly Charges for H	08	Building and Safety	2610.26	1	1	EA	2610.26	0	2610.26
CPO,08,2500004092l79,1	1	8/1/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly iPad Data Plan - July 2024 Monthly Charges	08	Building and Safety	8612.36	1	1	EA	8612.36	0	8612.36
CPO,08,2500004092l79,2	2	8/1/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile Monthly iPad Data Plan - July 2024 Monthly Charges	08	Building and Safety	1763.98	1	1	EA	1763.98	0	1763.98
CPO,08,2500004094l96,1	1	8/1/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Simple Choice North American Talk & Text for July 2024; BAN	08	Building and Safety	12994.81	1	1	EA	12994.81	0	12994.81
CPO,08,2500004094l96,2	2	8/1/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	Simple Choice North American Talk & Text for July 2024; BAN	08	Building and Safety	3454.32	1	1	EA	3454.32	0	3454.32
CPO,19,2500004088l89,1	1	8/1/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	19	Youth Development Department	43.83	1	1	MON	43.83	0	43.83
CPO,19,2500004089l07,1	1	8/1/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	19	Youth Development Department	40.95	1	1	MON	40.95	0	40.95
CPO,19,2500004089l12,1	1	8/1/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	19	Youth Development Department	45.99	1	1	MON	45.99	0	45.99
CPO,26,2500004095l57,1	1	8/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	675.46	1	1	EA	675.46	0	675.46
CPO,28,2500004095l58,1	1	8/1/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	824.8	1	1	LO	824.8	0	824.8
CPO,28,2500004095l80,1	1	8/1/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	58.48	1	1	LO	58.48	0	58.48
CPO,64,2500004085l26,1	2	8/1/2024	ARC,40,2100000000038	000041755	T-MOBILE	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	1887.31	1	1	LO	1887.31	0	1887.31
CPO,70,2500004096l62,1	1	8/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	TABLEAU - CREATOR (SERVER)	70	Police	890.28	5	5	EA	4451.4	0	4451.4
CPO,70,2500004097l01,1	1	8/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	IBM RATIONAL APPLICATION DEVELOPER FOR WEBSPHERE	70	Police	1331.21	5	5	EA	6656.05	0	6656.05
CPO,94,2500004087l72,1	1	8/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	65291029BC09D12, Adobe Illustrator for enterprise -...SEE EX	94	Transportation	344.27	1	1	EA	344.27	0	344.27
CPO,94,2500004087l72,2	2	8/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	65291079BC09D12, Adobe Creative Cloud for Enterprise..SEE EX	94	Transportation	787.07	17	17	EA	13380.19	0	13380.19
CPO,32,2500004073l59,1	1	7/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Microsoft Visio LTSC Professional 2021 - license - 1 PC	32	Information Technology Agency	378.39	2	2	EA	756.78	0	756.78
CPO,32,2500004088l20,1	1	7/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	BITWARDEN ENTERPRISE ORGANIZATION SEAT (ANNUALLY)	32	Information Technology Agency	57.22	250	250	EA	14305	0	14305
CPO,32,2500004088l32,1	1	7/31/2024	ARC,40,2300000000067	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	PA Control	32	Information Technology Agency	962.17	1	1	EA	962.17	91.41	1053.58
CPO,32,2500004089l14,1	1	7/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS May 2024 Usage	32	Information Technology Agency	23756.05	1	1	EA	23756.05	0	23756.05
CPO,32,2500004089l14,2	2	7/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS May 2024 Usage	32	Information Technology Agency	15.74	1	1	EA	15.74	0	15.74
CPO,32,2500004089l14,3	3	7/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS June 2024 Usage	32	Information Technology Agency	21215.48	1	1	EA	21215.48	0	21215.48
CPO,32,2500004089l14,4	4	7/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	City of LA AWS June 2024 Usage	32	Information Technology Agency	16.12	1	1	EA	16.12	0	16.12
CPO,39,2500004072l85,1	1	7/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	32.46	1	1	LO	32.46	0	32.46
CPO,39,2500004072l98,1	1	7/31/2024	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	930.05	1	1	LO	930.05	0	930.05
CPO,40,2500004065l95,1	1	7/31/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	1016.85	1	1	EA	1016.85	0	1016.85
CPO,40,2500004065l95,2	2	7/31/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	1668.89	1	1	EA	1668.89	0	1668.89
CPO,40,2500004065l95,3	3	7/31/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	120.34	1	1	EA	120.34	0	120.34
CPO,40,2500004065l95,4	4	7/31/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	135.18	1	1	EA	135.18	0	135.18
CPO,40,2500004065l95,5	5	7/31/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	1048.6	1	1	EA	1048.6	0	1048.6
CPO,40,2500004065l95,6	6	7/31/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	404.28	1	1	EA	404.28	0	404.28
CPO,40,2500004065l95,7	7	7/31/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	1904.58	1	1	EA	1904.58	0	1904.58
CPO,40,2500004065l95,8	8	7/31/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	83111603	Cellular telephone services	40	General Services	975.69	1	1	EA	975.69	0	975.69
CPO,47,2500004092l23,1	1	7/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Software	47	Neighborhood Empowerment	1515.36	1	1	EA	1515.36	0	1515.36
CPO,70,2500004081l07,1	1	7/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	CELLEBRITE PREMIUM SAAS UNLIMITED	70	Police	88755.96	1	1	EA	88755.96	0	88755.96
CPO,70,2500004081l07,2	2	7/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	CELLEBRITE PREMIUM SAAS END POINT	70	Police	0	3	3	EA	0	0	0
CPO,70,2500004088l06,1	1	7/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	GRAYKEY LICENSE - ESSENTIAL UNLIMITED	70	Police	11261.54	23	23	EA	259015.42	0	259015.42
CPO,70,2500004088l06,1	2	7/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	GRAYKEY LICENSE - ESSENTIAL UNLIMITED AND BFU EXTRACTIONS	70	Police	11261.54	1	1	EA	11261.54	0	11261.54

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,70,2500004088806,1	3	7/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	GRAYKEY LICENSE - ESSENTIAL UNLIMITED	70	Police	11261.54	1	1	EA	11261.54	0	11261.54
CPO,70,2500004088806,1	4	7/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	GRAYKEY LICENSE - ESSENTIAL UNLIMITED	70	Police	11261.54	1	1	EA	11261.54	0	11261.54
CPO,70,2500004088806,1	5	7/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	GRAYSHIFT GRAYKEY UNIT	70	Police	614.34	1	1	EA	614.34	58.36	672.7
CPO,70,2500004088806,1	6	7/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	SHIPPING & HANDLING	70	Police	0	1	1	EA	0	0	0
CPO,70,2500004088806,1	7	7/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	MAGNET FORENSICS GRAYKEY LICENSE - BUNDLE	70	Police	53236.08	1	1	EA	53236.08	0	53236.08
CPO,70,2500004088806,1	8	7/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	MAGNET FORENSICS GRAYKEY LICENSE - BUNDLE	70	Police	53236.08	1	1	EA	53236.08	0	53236.08
CPO,78,2500004089042,1	1	7/31/2024	ARC,40,2100000000038	000041755	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,78,2500004089047,1	1	7/31/2024	ARC,40,2100000000038	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	1223.92	1	1	MON	1223.92	0	1223.92
CPO,82,2500004089007,1	1	7/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	8396.14	1	1	EA	8396.14	0	8396.14
CPO,82,2500004089007,1	2	7/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	11188.23	1	1	EA	11188.23	0	11188.23
CPO,82,2500004089021,1	1	7/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	82	Public Works - Sanitation	4282.29	1	1	EA	4282.29	0	4282.29
CPO,82,2500004089037,1	1	7/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	494.55	1	1	EA	494.55	0	494.55
CPO,88,2500004087299,1	1	7/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	DIGICERT STANDARD SSL STRONG 128-BIT/256-ENCRYPTION	88	Recreation and Parks	140.57	1	1	EA	140.57	0	140.57
CPO,88,2500004087315,1	1	7/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AWS acct 360100535129. City of LA AWS June 2024 Usage	88	Recreation and Parks	991.62	1	1	EA	991.62	0	991.62
CPO,88,2500004088482,1	1	7/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Creative Cloud for Enterprise	88	Recreation and Parks	787.07	2	2	EA	1574.14	0	1574.14
CPO,89,2500004087311,1	1	7/31/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AWS acct: 948765752875. City of LA AWS June 2024 Usage	89	Recreation and Parks - Special Accounts	29971.28	1	1	EA	29971.28	0	29971.28
CPO,94,2500004088864,1	1	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	11609	1	1	EA	11609	0	11609
CPO,94,2500004088864,1	2	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	11609	1	1	EA	11609	0	11609
CPO,94,2500004088864,1	3	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	11703.7	1	1	EA	11703.7	0	11703.7
CPO,94,2500004088864,1	4	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	11613.43	1	1	EA	11613.43	0	11613.43
CPO,94,2500004088864,1	5	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	11628	1	1	EA	11628	0	11628
CPO,94,2500004088864,1	6	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	11628	1	1	EA	11628	0	11628
CPO,94,2500004088864,1	7	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	11609	1	1	EA	11609	0	11609
CPO,94,2500004088864,1	8	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	11628	1	1	EA	11628	0	11628
CPO,94,2500004088864,1	9	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	11628	1	1	EA	11628	0	11628
CPO,94,2500004088864,1	10	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	57	1	1	EA	57	0	57
CPO,94,2500004088864,1	11	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	38	1	1	EA	38	0	38
CPO,94,2500004088864,1	12	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	49.65	1	1	EA	49.65	0	49.65
CPO,94,2500004088864,1	13	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	57	1	1	EA	57	0	57
CPO,94,2500004088864,1	14	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	57	1	1	EA	57	0	57
CPO,94,2500004088864,1	15	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	57	1	1	EA	57	0	57
CPO,94,2500004088864,1	16	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	57	1	1	EA	57	0	57
CPO,94,2500004088864,1	17	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	57	1	1	EA	57	0	57
CPO,94,2500004088864,1	18	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	57	1	1	EA	57	0	57
CPO,94,2500004088864,1	19	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	57	1	1	EA	57	0	57
CPO,94,2500004088864,1	20	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	11628	1	1	EA	11628	0	11628
CPO,94,2500004088864,1	21	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	11514	1	1	EA	11514	0	11514
CPO,94,2500004088864,1	22	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	11514	1	1	EA	11514	0	11514
CPO,94,2500004088864,1	23	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	7923	1	1	EA	7923	0	7923
CPO,94,2500004088864,1	24	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	7923	1	1	EA	7923	0	7923
CPO,94,2500004088864,1	25	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	57	1	1	EA	57	0	57
CPO,94,2500004088864,1	26	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	57	1	1	EA	57	0	57
CPO,94,2500004088864,1	27	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	57	1	1	EA	57	0	57
CPO,94,2500004088864,1	28	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	57	1	1	EA	57	0	57
CPO,94,2500004088864,1	29	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	57	1	1	EA	57	0	57
CPO,94,2500004088864,1	30	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	57	1	1	EA	57	0	57
CPO,94,2500004088864,1	31	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	57	1	1	EA	57	0	57
CPO,94,2500004088864,1	32	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	38	1	1	EA	38	0	38
CPO,94,2500004088864,1	33	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	38	1	1	EA	38	0	38
CPO,94,2500004088864,1	34	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	38	1	1	EA	38	0	38
CPO,94,2500004088864,1	35	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	38	1	1	EA	38	0	38
CPO,94,2500004088864,1	36	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	38	1	1	EA	38	0	38
CPO,94,2500004088864,1	37	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	64.6	1	1	EA	64.6	0	64.6
CPO,94,2500004088864,1	38	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	76	1	1	EA	76	0	76
CPO,94,2500004088864,1	39	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	76	1	1	EA	76	0	76
CPO,94,2500004088864,1	40	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	76	1	1	EA	76	0	76
CPO,94,2500004088864,1	41	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	76	1	1	EA	76	0	76
CPO,94,2500004088864,1	42	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	76	1	1	EA	76	0	76
CPO,94,2500004088864,1	43	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	76	1	1	EA	76	0	76
CPO,94,2500004088864,1	44	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	76	1	1	EA	76	0	76
CPO,94,2500004088864,1	45	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	76	1	1	EA	76	0	76
CPO,94,2500004088864,1	46	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	76	1	1	EA	76	0	76
CPO,94,2500004088864,1	47	7/31/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	76	1	1	EA	76	0	76
CPO,08,2500004089001,1	1	7/30/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	RISA-3D SUBSCRIPTION - LEGACY - YEARLY - LICENSE RENEWAL Cov	08	Building and Safety	1582.64	1	1	EA	1582.64	0	1582.64
CPO,16,2500004087381,1	2	7/30/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	105.23	2	2	EA	210.46	0	210.46
CPO,16,2500004088031,1	1	7/30/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SOFTWARE, VARIOUS MANUFACTURERS.	16	City Employees Retirement System	265.52	10	10	EA	2655.2	0	2655.2
CPO,22,2500004089015,1	1	7/30/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	43160000	Digi Cert Standard SSL	22	Economic and Workforce Development Department	140.57	1	1	EA	140.57	0	140.57
CPO,28,2500004088527,1	1	7/30/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	28	Council	636.32	1	1	LO	636.32	0	636.32
CPO,28,2500004088838,1	1	7/30/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	MICROSOFT OFFICE ACCESS - LICENSE & SOFTWARE ASSURANCE-1PC	28	Council	211.39	1	1	EA	211.39	0	211.39
CPO,28,2500004088862,1	1	7/30/2024	ARC,40,2400000000064	000028927	DELL MARKETING L P	14	City Clerk	431718	Dell 100W USB-C GaN Ultra Slim Adapter	28	Council	64.74	1	1	EA	64.74	6.15	70.89
CPO,32,2500004088376,1	1	7/30/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Reflect Plus Tier - one System per month	32	Information Technology Agency	22	12	12	EA	264	0	264
CPO,32,2500004088376,1	2	7/30/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Reflect Plus Tier - one System per month	32	Information Technology Agency	22	12	12	EA	264	0	264
CPO,32,2500004088376,1	3	7/30/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Reflect Plus Tier - one System per month	32	Information Technology Agency	22	12	12	EA	264	0	264
CPO,32,2500004088376,1	4	7/30/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Reflect Plus Tier - one System per month	32	Information Technology Agency	22	12	12	EA	264	0	264
CPO,32,2500004088376,1	5	7/30/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Reflect Plus Tier - one System per month	32	Information Technology Agency	22	12	12	EA	264	0	264
CPO,32,2500004088376,1	6	7/30/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Reflect Plus Tier - one System per month	32	Information Technology Agency	22	12	12	EA	264	0	264
CPO,32,2500004088376,1	7	7/30/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Labor-Installation	32	Information Technology Agency	112	55	55	HOUR	6160	0	6160
CPO,40,2500004000989,1	1	7/30/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1008.19	1	1	EA	1008.19	0	1008.19
CPO,40,2500004000989,1	2	7/30/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	88.17	1	1	EA	88.17	0	88.17
CPO,40,2500004000989,1	3	7/30/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	466.33	1	1	EA	466.33	0	466.33
CPO,40,2500004000989,1	4	7/30/2024	ARC,40,2100000000038	000041755	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,40,2500004000989,1	6	7/30/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	952.7	1	1	EA	952.7	0	952.7
CPO,40,2500004000989,1	7	7/30/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	427.52	1	1	EA	427.52	0	427.52
CPO,40,2500004000989,1	8	7/30/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	225.81	1	1	EA	225.81	0	225.81
CPO,40,2500004000989,1	9	7/30/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	7315	1	1	EA	7315	0	7315
CPO,40,2500004000989,1	10	7/30/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	266.96	1	1	EA	266.96	0	266.96
CPO,70,2500004007575,1	1	7/30/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	240.06	1	1	LO	240.06	0	240.06
CPO,70,2500004008313,1	1	7/30/2024	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	2M2806J3VN	70	Police	4983.4	1	1	EA	4983.4	0	4983.4
CPO,70,2500004008313,1	2	7/30/2024	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	2MT826A2MC	70	Police	51856.08	1	1	EA	51856.08	0	51856.08
CPO,70,2500004008313,1	3	7/30/2024	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	SERVICE CREDITS	70	Police	12213.64	1	1	EA	12213.64	0	12213.64
CPO,82,2500004008359,1	1	7/30/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	165	12	11	MON	1980	0	1980
CPO,88,2500004005254,1	1	7/30/2024	ARC,40,2400000000065	000046723	HP INC.	88	Recreation and Parks	431718	HP Color LaserJet Ent MFP M480f Printer	88	Recreation and Parks	830.76	1	1	EA	830.76	78.92	909.68
CPO,88,2500004008069,1	1	7/30/2024	ARC,40,2400000000065	000046723	HP INC.	88	Recreation and Parks	431718	HP Color LaserJet Ent MFP M480f Printer	88	Recreation and Parks	830.76	1	1	EA	830.76	78.92	909.68
CPO,21,2500004008522,1	1	7/29/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	ATLASSIAN JIRA (CLOUD) STANDARD 10 USERS	21	Community Investment Department	774.44	1	1	EA	774.44	0	774.44

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,21,2500004085522,1	2	7/29/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	ATLASSIAN GUARD (CLOUD) 10 USERS	21	Community Investment Department	273.33	1	1	EA	273.33	0	273.33
CPO,21,2500004085671,1	1	7/29/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	MICROSOFT Azure Overages	21	Community Investment Department	189.3	1	1	EA	189.3	0	189.3
CPO,38,2500004080681,1	1	7/29/2024	ARC,40,2100000000012	0000050683	GEOTAB USA	38	Fire	251732	Telemetry/GPS System Devices, Accessories, Services	38	Fire	1	191946	191946	EA	191946	0	191946
CPO,43,2500004077371,1	1	7/29/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	43160000	LC-TEAM-RNWL-LAHD LUCIDCHART TEAM RENEWAL Coverage Dates: 06	43	Los Angeles Housing	125.37	10	10	EA	1253.7	0	1253.7
CPO,68,2500004083841,1	1	7/29/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	Microsoft Azure Overages	68	City Planning	54018.05	1	1	EA	54018.05	0	54018.05
CPO,70,2500004074001,1	1	7/29/2024	ARC,40,2100000000036	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,70,2500004082221,1	1	7/29/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Windows 11 Pro - upgrade license - 1 license	70	Police	121.93	25	25	EA	3048.25	0	3048.25
CPO,78,2500004080771,1	1	7/29/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	BOX 1001-2500 ENTPLUS LICENSES ANNUAL	50	Non-Departmental - Appropriations to Special Purpose Fund	219.31	1001	1001	EA	219529.31	0	219529.31
CPO,78,2500004080771,1	1	7/29/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	BOX 1001-2500 ENTPLUS LICENSES ANNUAL	78	Public Works - Engineering	219.31	1001	1001	EA	219529.31	0	219529.31
CPO,28,2500004075831,1	1	7/26/2024	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	78.82	1	1	MON	78.82	0	78.82
CPO,28,2500004079611,1	1	7/26/2024	ARC,40,2100000000025	0000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	2217.03	1	1	LO	2217.03	0	2217.03
CPO,46,2400004971352,1	1	7/26/2024	ARC,40,2100000000036	0000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	46	Mayor	4179.6	1	1	MON	4179.6	0	4179.6
CPO,66,2500004075391,1	1	7/26/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	VMware Cloud Foundation 5 - License	66	Personnel	128.81	96	96	EA	12365.76	0	12365.76
CPO,06,2500004069941,1	1	7/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	06	Animal Services	178.05	1	1	EA	178.05	0	178.05
CPO,06,2500004070101,1	1	7/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	Software, Various Manufacturers	06	Animal Services	330.8	4	4	EA	1323.2	0	1323.2
CPO,06,2500004074011,1	1	7/25/2024	ARC,40,2100000000038	0000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	4390.62	1	1	EA	4390.62	0	4390.62
CPO,06,2500004074021,1	1	7/25/2024	ARC,40,2100000000038	0000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	236.22	1	1	EA	236.22	0	236.22
CPO,32,2400004871912,1	1	7/25/2024	ARC,40,2100000000036	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,38,2500004077511,1	1	7/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Acquia Cloud Platform Storage Boost	38	Fire	2322.09	1	1	EA	2322.09	0	2322.09
CPO,38,2500004077511,2	2	7/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Acquia Cloud Platform Storage Boost	38	Fire	2322.09	1	1	EA	2322.09	0	2322.09
CPO,38,2500004077511,3	3	7/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Acquia Cloud Platform Plus - Boost	38	Fire	13707.73	1	1	EA	13707.73	0	13707.73
CPO,38,2500004077511,4	4	7/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Acquia Site Studio - 1 Site	38	Fire	0.01	1	1	EA	0.01	0	0.01
CPO,38,2500004077511,5	5	7/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Acquia Cloud Platform CDN	38	Fire	0.01	1	1	EA	0.01	0	0.01
CPO,38,2500004077511,6	6	7/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Acquia Cloud Platform Plus 3M/900K	38	Fire	61115.36	1	1	EA	61115.36	0	61115.36
CPO,38,2500004077511,7	7	7/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Acquia Dedicated Load Balancer Cluster Large	38	Fire	17039.76	1	1	EA	17039.76	0	17039.76
CPO,39,2400004966152,1	1	7/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	400	1	1	LO	400	0	400
CPO,39,2400004966252,1	1	7/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	AWS/GCP	39	Office of Finance	39182.48	1	1	LO	39182.48	0	39182.48
CPO,39,2400004966542,1	1	7/25/2024	ARC,40,2100000000038	0000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	4500	1	1	LO	4500	0	4500
CPO,39,2400004966602,1	1	7/25/2024	ARC,40,2100000000038	0000041755	T-MOBILE	39	Office of Finance	43	Communications, Computer Equipment, Peripherals, Components	39	Office of Finance	886.94	1	1	LO	886.94	0	886.94
CPO,39,2400004966662,1	1	7/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	43160000	MICROSOFT EA	39	Office of Finance	8214.6	1	1	LO	8214.6	0	8214.6
CPO,82,2500004076951,1	1	7/25/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	425	12	12	MON	5100	0	5100
CPO,82,2500004077131,1	1	7/25/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	323.7	1	1	LO	323.7	0	323.7
CPO,82,2500004078541,1	1	7/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	2911.55	5	5	EA	14557.75	0	14557.75
CPO,82,2500004078581,1	1	7/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	27102.41	1	1	EA	27102.41	0	27102.41
CPO,86,2500004078271,1	1	7/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	AWS for June 2024	86	Public Works - Street Services	6039.46	1	1	EA	6039.46	0	6039.46
CPO,94,2500004045761,1	1	7/25/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	1086.96	1	1	EA	1086.96	0	1086.96
CPO,94,2500004045931,1	1	7/25/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	1081.32	1	1	EA	1081.32	0	1081.32
CPO,94,2500004046871,1	1	7/25/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	BLABGOI100C25-CLAD, BUNTING LABS 100 CREDITS FOR	94	Transportation	1249.51	5	5	EA	6247.55	0	6247.55
CPO,28,2500004075801,1	1	7/24/2024	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	784.4	1	1	LO	784.4	0	784.4
CPO,28,2500004075931,1	1	7/24/2024	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	782.4	1	1	LO	782.4	0	782.4
CPO,28,2500004075961,1	1	7/24/2024	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	782.4	1	1	LO	782.4	0	782.4
CPO,28,2500004076311,1	1	7/24/2024	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	804.52	1	1	MON	804.52	0	804.52
CPO,28,2500004076371,1	1	7/24/2024	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	198.01	1	1	LO	198.01	0	198.01
CPO,28,2500004076391,1	1	7/24/2024	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1174.26	1	1	LO	1174.26	0	1174.26
CPO,28,2500004076441,1	1	7/24/2024	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	681.3	1	1	LO	681.3	0	681.3
CPO,28,2500004077321,1	1	7/24/2024	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	60.91	1	1	LO	60.91	0	60.91
CPO,32,2500004069471,1	1	7/24/2024	ARC,40,2400000000064	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	OptiPlex 7050 MFF	32	Information Technology Agency	453.22	1	0	EA	453.22	43.06	496.28
CPO,32,2500004069472,1	2	7/24/2024	ARC,40,2400000000064	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Limited Hardware Warranty Plus Service	32	Information Technology Agency	122.44	1	0	EA	122.44	0	122.44
CPO,32,2500004069473,1	3	7/24/2024	ARC,40,2400000000064	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Logitech C920 HD Pro Webcam	32	Information Technology Agency	69	4	0	EA	276	26.22	302.22
CPO,32,2500004069474,1	4	7/24/2024	ARC,40,2400000000064	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell S5 Touch Interactive Monitor- C5518QT	32	Information Technology Agency	2301.68	1	0	EA	2301.68	218.66	2520.34
CPO,32,2500004069475,1	5	7/24/2024	ARC,40,2400000000064	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Limited Hardware Warranty	32	Information Technology Agency	47.32	1	0	EA	47.32	0	47.32
CPO,32,2500004069476,1	6	7/24/2024	ARC,40,2400000000064	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	e-Waste Recycling Fee, 35 inch or more	32	Information Technology Agency	7	1	0	EA	7	0	7
CPO,32,2500004069477,1	7	7/24/2024	ARC,40,2400000000064	0000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Wireless Keyboard and Mouse- KM636 (black)	32	Information Technology Agency	30.34	1	0	EA	30.34	2.88	33.22
CPO,32,2500004071941,1	1	7/24/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Repair Labor	32	Information Technology Agency	146	3	3	HOUR	438	0	438
CPO,32,2500004072521,1	1	7/24/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	StorageDNA X200-24 Support 1 year Remote Support and	32	Information Technology Agency	3599	1	1	EA	3599	0	3599
CPO,32,2500004072522,1	2	7/24/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	StorageDNA I Series Support 1 year remote support and	32	Information Technology Agency	3599	1	1	EA	3599	0	3599
CPO,32,2500004073131,1	1	7/24/2024	ARC,40,2000000000017	0000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CBL ROLLER CBLS UP TO 3 IN DIAMETER (PAC	32	Information Technology Agency	80.7	5	5	EA	403.5	38.33	441.83
CPO,32,2500004073411,1	1	7/24/2024	ARC,40,2300000000067	0000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	BNC VHF 136-173MHz Antenna for Kenwood Radio TK-20	32	Information Technology Agency	15.59	16	16	EA	249.44	23.7	273.14
CPO,32,2500004076691,1	1	7/24/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SPLUNK CLOUD SUBSCRIPTION WITH	32	Information Technology Agency	538157.05	1	1	EA	538157.05	0	538157.05
CPO,32,2500004076691,2	2	7/24/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SPLUNK ENTERPRISE SECURITY -	32	Information Technology Agency	237357.6	1	1	EA	237357.6	0	237357.6
CPO,32,2500004076691,3	3	7/24/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	SPLUNK SOAR FOR SECURITY OPERATIONS	32	Information Technology Agency	53055.61	1	1	EA	53055.61	0	53055.61
CPO,32,2500004077331,1	1	7/24/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CHECK_MK STANDARD YEARLY SOFTWARE SUBSCRIPTION - 30K	32	Information Technology Agency	6481.85	1	1	EA	6481.85	0	6481.85
CPO,32,2500004077332,1	2	7/24/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	CHECK_MK STANDARD YEARLY SOFTWARE 30K	32	Information Technology Agency	3076.92	1	1	EA	3076.92	0	3076.92
CPO,38,2500004075471,1	1	7/24/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Google Workspace Enterprise Standard	38	Fire	51.15	300	300	EA	15345	0	15345
CPO,38,2500004075472,1	2	7/24/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	Google Workspace Enterprise Standard Archived User	38	Fire	9.65	300	300	EA	2895	0	2895
CPO,66,2500004013641,1	1	7/24/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	SMARTSHEET BUSINESS PLAN - LICENSED	66	Personnel	304.57	5	5	EA	1522.85	0	1522.85
CPO,74,2500004074641,1	1	7/24/2024	ARC,40,2100000000038	0000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Data, Voice, Equipment and Accessories	74	Public Works - Board of Public Works	166.81	1	1	EA	166.81	0	166.81
CPO,84,2500004072101,1	1	7/24/2024	ARC,40,2300000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	16.02	1	1	EA	16.02	0	16.02
CPO,84,2500004072102,1	2	7/24/2024	ARC,40,2300000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	498.76	1	1	EA	498.76	0	498.76
CPO,84,2500004072501,1	1	7/24/2024	ARC,40,2300000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	30.36	1	1	EA	30.36	0	30.36
CPO,84,2500004072502,1	2	7/24/2024	ARC,40,2300000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	10939.01	1	1	EA	10939.01	0	10939.01
CPO,84,2500004072701,1	1	7/24/2024	ARC,40,2300000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	29.24	1	1	EA	29.24	0	29.24
CPO,84,2500004072702,1	2	7/24/2024	ARC,40,2300000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	34696.83	1	1	EA	34696.83	0	34696.83
CPO,84,2500004073321,1	1	7/24/2024	ARC,40,2300000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	16.02	1	1	EA	16.02	0	16.02
CPO,84,2500004073322,1	2	7/24/2024	ARC,40,2300000000002	0000041755	T-MOBILE	84	Public Works - Street Lighting	83111603	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	490.1	1	1	EA	490.1	0	490.1
CPO,84,2500004074371,1	1	7/24/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	34.57	1	1	MON	34.57	0	34.57
CPO,84,2500004074372,1	2	7/24/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	37.34	1	1	MON	37.34	0	37.34
CPO,84,2500004074373,1	3	7/24/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	369.37	1	1	MON	369.37	0	369.37
CPO,84,2500004074374,1	4	7/24/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	2528.68	1	1	MON	2528.68	0	2528.68
CPO,84,2500004074375,1	5	7/24/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	128.46	1	1	MON	128.46	0	128.46
CPO,84,2500004074376,1	6	7/24/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	332.94	1	1	MON	332.94	0	332.94
CPO,84,2500004074581,1	1	7/24/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	32.33	1	1	MON	32.33	0	32.33
CPO,84,2500004074582,1	2	7/24/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	37.5	1	1	MON	37.5	0	37.5
CPO,84,2500004074583,1	3	7/24/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	361.12	1	1	MON	361.12	0	361.12
CPO,84,2500004074584,1	4	7/24/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	2571.24	1	1	MON	2571.24	0	2571.24
CPO,84,2500004074585,1	5	7/24/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	62.5	1	1	MON	62.5	0	62.5
CPO,84,2500004074586,1	6	7/24/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	248.42	1	1	MON	248.42	0	248.42
CPO,86,2500004076281,1	1	7/24/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SOFTWARE, VARIOUS MANUFACTURERS.	86	Public Works - Street Services	15618.9	1	1	EA	15618.9	0	15618.9
CPO,88,2500004070681,1	1	7/24/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #242281241-00001Jun 2024, Inv 9965920495- Aquatics	88	Recreation and Parks	304.1	1	1	EA	304.1	0	304.1
CPO,88,2500004070721,1	1	7/24/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #742307967-00001 Jun 2024, Inv 9965973069 - Homeless	89	Recreation and Parks - Special Accounts	232.06	1	1	EA	232.06	0	232.06
CPO,88,2500004070821,1	1	7/24/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #942337417-00001 Jun 2024, Inv 9965995980- IT/Census	88	Recreation and Parks	855.36	1	1	EA	855.36	0	855.36
CPO,88,2500004070901,1	1	7/24/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Account 542028043-01, Jun 2024, Inv 9967367833, Cell Phones	88	Recreation and Parks	1250.53	1	1	EA	1250.53	0	1250.53
CPO,88,2500004071041,1	1	7/24/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Account 542028043-00002, Jun 2024, Inv 9967367834- Tablets	88	Recreation and Parks	943.25	1	1	EA	943.25	0	943.25
CPO,88,2500004071351,1	1	7/24/2024	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #969513244, 05/17/2024 - 06/16/2024 - Census Data	89	Recreation and Parks - Special Accounts	57.4	1	1	MON	57.4	0	57.4

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,88,2500004071401,1	1	7/24/2024	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #967573808, 05/17/2024 - 06/16/2024 -Forestry Tablet	88	Recreation and Parks	308.32	1	1	MON	308.32	0	308.32
CPO,88,2500004071441,1	1	7/24/2024	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804, Jun 2024 - Aquatics Laptop Data/Hotspot	88	Recreation and Parks	2147.99	1	1	MON	2147.99	0	2147.99
CPO,88,2500004071511,1	1	7/24/2024	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807, 05/17/2024 - 06/16/2024 - RAP IT Hotspot	88	Recreation and Parks	3968.8	1	1	MON	3968.8	0	3968.8
CPO,88,2500004071571,1	1	7/24/2024	ARC,40,2100000000038	0000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733, 05/17 2024 - 06/16/2024, Cell Phone	88	Recreation and Parks	7471.02	1	1	MON	7471.02	0	7471.02
CPO,88,2500004071621,1	1	7/24/2024	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287315502947X07082024, Jun 2024 - Homeless Svc	89	Recreation and Parks - Special Accounts	129.69	1	1	EA	129.69	0	129.69
CPO,88,2500004071671,1	1	7/24/2024	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287286233572X07082024, Jun 2024 - Park Rangers	88	Recreation and Parks	86.46	1	1	EA	86.46	0	86.46
CPO,88,2500004071731,1	1	7/24/2024	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X07082024, Jun 2024 - Aquatics/Census	88	Recreation and Parks	734.91	1	1	EA	734.91	0	734.91
CPO,88,2500004071821,1	1	7/24/2024	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X07082024, Jun 2024 - Cell Phones	88	Recreation and Parks	394.34	1	1	EA	394.34	0	394.34
CPO,88,2500004071881,1	1	7/24/2024	ARC,40,2100000000036	0000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287299084304X07082024, Jun 2024- RAP IT Hotspot	88	Recreation and Parks	2162.7	1	1	EA	2162.7	0	2162.7
CPO,21,2500004068671,1	1	7/23/2024	ARC,40,2100000000038	0000041755	T-MOBILE	21	Community Investment Department	831116	Mobile communications services	21	Community Investment Department	1520.36	1	1	EA	1520.36	0	1520.36
CPO,22,2500004065761,1	1	7/23/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	43160000	Zoom Web Meeting Service	22	Economic and Workforce Development Department	195.63	10	10	EA	1956.3	0	1956.3
CPO,32,2500004067061,1	1	7/23/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Adobe Gold Support	32	Information Technology Agency	1004.82	1	1	EA	1004.82	0	1004.82
CPO,32,2500004067111,1	1	7/23/2024	ARC,40,2400000000072	0000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	43171806	HPE Tech Care Essential wDMR SVC	32	Information Technology Agency	25120.48	1	1	EA	25120.48	0	25120.48
CPO,32,2500004071631,1	1	7/23/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	HPI SOURCING - NEW Drive Bay Adapter	32	Information Technology Agency	20	10	10	EA	200	19	219
CPO,32,2500004071631,2	2	7/23/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Western Digital 500GB WD Blue SA510 SATA	32	Information Technology Agency	55	10	10	EA	550	52.25	602.25
CPO,32,2500004071631,3	3	7/23/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Micron 8GB DDR4-3200 RDIMM 1Rx8 CL22	32	Information Technology Agency	55	80	80	EA	4400	418	4818
CPO,32,2500004071631,4	4	7/23/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Nvidia Quadro RTX-5000 16GB GDDR6	32	Information Technology Agency	850	9	9	EA	7650	726.75	8376.75
CPO,38,2500004066341,1	1	7/23/2024	ARC,40,2100000000038	0000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	6734.52	1	1	EA	6734.52	0	6734.52
CPO,47,2500004070001,1	1	7/23/2024	ARC,40,2300000000002	0000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	1467.57	1	1	LO	1467.57	0	1467.57
CPO,47,2500004070071,1	1	7/23/2024	ARC,40,2300000000002	0000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	626.07	1	1	LO	626.07	0	626.07
CPO,47,2500004070151,1	1	7/23/2024	ARC,40,2300000000002	0000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Cellular telephone services	47	Neighborhood Empowerment	712.77	1	1	LO	712.77	0	712.77
CPO,68,2500004067171,1	1	7/23/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	ManageEngine ADAudit Plus Professional Edition	68	City Planning	1086.87	1	1	EA	1086.87	0	1086.87
CPO,68,2500004067171,2	2	7/23/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	ManageEngine ADAudit Plus Professional Edition	68	City Planning	438.11	1	1	EA	438.11	0	438.11
CPO,68,2500004067171,3	3	7/23/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	ManageEngine AD360 AD Auditing Plus Professional Edition	68	City Planning	880.65	1	1	EA	880.65	0	880.65
CPO,78,2500004068971,1	1	7/23/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	CSIBRIDGE ADVANCE W/ RATING NETWORK LICENSE	50	Non-Departmental - Appropriations to Special Purpose Fund	5238.37	1	1	EA	5238.37	0	5238.37
CPO,78,2500004068971,1	1	7/23/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	CSIBRIDGE ADVANCE W/ RATING NETWORK LICENSE	78	Public Works - Engineering	5238.37	1	1	EA	5238.37	0	5238.37
CPO,78,2500004068971,2	2	7/23/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	CSI ETABS NONLINEAR MAINTENANCE - LICENSE	50	Non-Departmental - Appropriations to Special Purpose Fund	2093.26	1	1	EA	2093.26	0	2093.26
CPO,78,2500004068971,2	2	7/23/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	CSI ETABS NONLINEAR MAINTENANCE - LICENSE	78	Public Works - Engineering	2093.26	1	1	EA	2093.26	0	2093.26
CPO,78,2500004068971,3	3	7/23/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	CSI SAFE STANDARD MAINTENANCE - NETWORK LICENSE	50	Non-Departmental - Appropriations to Special Purpose Fund	1046.63	1	1	EA	1046.63	0	1046.63
CPO,78,2500004068971,3	3	7/23/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	CSI SAFE STANDARD MAINTENANCE - NETWORK LICENSE	78	Public Works - Engineering	1046.63	1	1	EA	1046.63	0	1046.63
CPO,78,2500004068971,4	4	7/23/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	CSI SAP2000 ADVANCED MAINTENANCE - LICENSE	50	Non-Departmental - Appropriations to Special Purpose Fund	2093.26	1	1	EA	2093.26	0	2093.26
CPO,78,2500004068971,4	4	7/23/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	CSI SAP2000 ADVANCED MAINTENANCE - LICENSE	78	Public Works - Engineering	2093.26	1	1	EA	2093.26	0	2093.26
CPO,78,2500004070331,1	1	7/23/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	SOLIDWORKS PREMIUM W/SOLIDWORKS PROFESSIONAL NETWORK	50	Non-Departmental - Appropriations to Special Purpose Fund	5230.06	4	4	EA	20920.24	0	20920.24
CPO,78,2500004070331,1	1	7/23/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	SOLIDWORKS PREMIUM W/SOLIDWORKS PROFESSIONAL NETWORK	78	Public Works - Engineering	5230.06	4	4	EA	20920.24	0	20920.24
CPO,78,2500004070671,4	4	7/23/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Burst Labor - INSTALLATION	50	Non-Departmental - Appropriations to Special Purpose Fund	112	17	17	HOUR	1904	0	1904
CPO,78,2500004070671,5	5	7/23/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	NEC Display 65" Ultra High Definition Professional Display	50	Non-Departmental - Appropriations to Special Purpose Fund	2660	1	1	EA	2660	252.7	2912.7
CPO,78,2500004070671,6	6	7/23/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Electronic Waste Recycling Fee	50	Non-Departmental - Appropriations to Special Purpose Fund	6	1	1	EA	6	0	6
CPO,78,2500004070671,7	7	7/23/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Chief Fusion X-Large Adjustable Display Wall Mount	50	Non-Departmental - Appropriations to Special Purpose Fund	304	1	1	EA	304	28.88	332.88
CPO,78,2500004070671,8	8	7/23/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec Hollyland Mars 300 PRO HDMI Wireless Video Transmitte	50	Non-Departmental - Appropriations to Special Purpose Fund	407	1	1	EA	407	38.67	445.67
CPO,78,2500004070671,9	9	7/23/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec VELCRO Brand 90197 Sticky Back Industrial Strength F	50	Non-Departmental - Appropriations to Special Purpose Fund	55	1	1	EA	55	5.23	60.23
CPO,78,2500004070671,10	10	7/23/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec 4K/2K HDMI Cable v1.4 Ethernet Type-A Male to Male -	50	Non-Departmental - Appropriations to Special Purpose Fund	0	1	1	EA	0	0	0
CPO,78,2500004070671,11	11	7/23/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic Surge Protector	50	Non-Departmental - Appropriations to Special Purpose Fund	218	1	1	EA	218	20.71	238.71
CPO,78,2500004070671,12	12	7/23/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec Power Strip	50	Non-Departmental - Appropriations to Special Purpose Fund	10.25	1	1	EA	10.25	0.97	11.22
CPO,78,2500004070671,13	13	7/23/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Chief Display Mount Toggler 28 Pack	50	Non-Departmental - Appropriations to Special Purpose Fund	75	1	1	EA	75	7.13	82.13
CPO,82,2500004068111,1	1	7/23/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	171	1	1	EA	171	0	171
CPO,82,2500004071251,1	1	7/23/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	32.74	2	2	EA	65.48	0	65.48
CPO,88,2500004027961,1	1	7/23/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Creative Cloud for Enterprise Renewal	88	Recreation and Parks	787.07	1	1	EA	787.07	0	787.07
CPO,88,2500004051941,1	1	7/23/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Acrobat Pro for enterprise subscription	88	Recreation and Parks	90.01	6	6	EA	540.06	0	540.06
CPO,88,2500004053081,1	1	7/23/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office LTSC Professional Plus 2021	88	Recreation and Parks	401.29	2	2	EA	802.58	0	802.58
CPO,08,2400004969762,1	1	7/22/2024	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	Galaxy S24 128 GB [upgrades]	08	Building and Safety	599.99	20	20	EA	11999.8	1139.98	13139.78
CPO,08,2400004969762,2	2	7/22/2024	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	OB Defender Pro Case Samsung Galaxy S24 Black	08	Building and Safety	45.49	40	40	EA	1819.6	172.86	1992.46
CPO,08,2400004969762,3	3	7/22/2024	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	Galaxy S24 128 GB [new lines]	08	Building and Safety	549.99	20	20	EA	10999.8	1044.98	12044.78
CPO,08,2400004969762,4	4	7/22/2024	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	GoTo USB-C Wired Buds-Black	08	Building and Safety	13.99	40	40	EA	559.6	53.16	612.76
CPO,08,2400004969762,5	5	7/22/2024	ARC,40,2100000000038	0000041755	T-MOBILE	08	Building and Safety	72102203	Samsung 25 W Power Adapter-Black	08	Building and Safety	13.99	40	40	EA	559.6	53.16	612.76
CPO,08,2500004061371,1	1	7/22/2024	ARC,40,1800000000350	0000035343	D L T SOLUTIONS, LLC	08	Building and Safety	43160000	Product Design & Manufacturing Collection Government Single-	08	Building and Safety	1203.32	1	1	EA	1203.32	0	1203.32
CPO,10,2500004066071,1	1	7/22/2024	ARC,40,2300000000002	0000041755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Mobility Services and Equipment	10	City Administrative Officer	2282.39	1	1	EA	2282.39	0	2282.39
CPO,13,2500004068071,1	1	7/22/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	13	Cannabis Regulation	48.77	1	1	EA	48.77	0	48.77
CPO,14,2500004065541,1	1	7/22/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	423.48	1	1	EA	423.48	0	423.48
CPO,16,2500004019302,1	1	7/22/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	215.74	200	200	EA	43148	0	43148
CPO,19,2500004065751,1	1	7/22/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	291.8	1	1	EA	291.8	0	291.8
CPO,28,2500004065071,1	1	7/22/2024	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1195.8	1	1	MON	1195.8	0	1195.8
CPO,28,2500004065091,1	1	7/22/2024	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1096.15	1	1	MON	1096.15	0	1096.15
CPO,28,2500004065101,1	1	7/22/2024	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1041.6	1	1	MON	1041.6	0	1041.6
CPO,28,2500004065121,1	1	7/22/2024	ARC,40,2300000000002	0000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1041.6	1	1	MON	1041.6	0	1041.6
CPO,32,2500004063891,1	1	7/22/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Repair Labor	32	Information Technology Agency	146	7	7	HOUR	1022	0	1022
CPO,32,2500004063891,2	2	7/22/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Canon Focal Element / Bayonet Cap	32	Information Technology Agency	5	1	1	EA	5	0.48	5.48
CPO,32,2500004063891,3	3	7/22/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Canon Lens Cap	32	Information Technology Agency	9	1	1	EA	9	0.86	9.86
CPO,32,2500004064061,1	1	7/22/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Repair Labor	32	Information Technology Agency	146	7	7	HOUR	1022	0	1022
CPO,32,2500004064061,2	2	7/22/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Canon Focal Element / Bayonet Cap	32	Information Technology Agency	5	1	1	EA	5	0.48	5.48
CPO,32,2500004064061,3	3	7/22/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Canon Lens Cap	32	Information Technology Agency	9	1	1	EA	9	0.86	9.86
CPO,32,2500004065211,1	1	7/22/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	8.31	1	1	EA	8.31	0	8.31
CPO,32,2500004065211,2	2	7/22/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	3564.65	1	1	EA	3564.65	0	3564.65
CPO,32,2500004065211,3	3	7/22/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	8.09	1	1	EA	8.09	0	8.09
CPO,32,2500004065211,4	4	7/22/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	3497.62	1	1	EA	3497.62	0	3497.62
CPO,40,2500004066111,1	1	7/22/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	79.08	1	1	EA	79.08	0	79.08
CPO,66,2500004059901,1	1	7/22/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Google Cloud Platform	66	Personnel	104.65	1	1	EA	104.65	0	104.65
CPO,84,2500004067531,1	1	7/22/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	AWS/GCP	84	Public Works - Street Lighting	1810.12	1	1	EA	1810.12	0	1810.12
CPO,84,2500004067701,1	1	7/22/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	AWS/GCP	84	Public Works - Street Lighting	6520.77	1	1	EA	6520.77	0	6520.77
CPO,89,2500004064451,1	1	7/22/2024	ARC,40,2100000000036	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,94,2500004068681,1	1	7/22/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AWS-AMAZON-SVC, City of LA AWS June 2024 Usage	94	Transportation	61.12	1	1	EA	61.12	0	61.12
CPO,16,2500004019271,2	2	7/19/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	3303.24	1	1	EA	3303.24	0	3303.24
CPO,32,2500004025121,1	1	7/19/2024	ARC,40,2100000000024	0000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	152.04	1	1	EA	152.04	0	152.04
CPO,32,2500004060361,1	1	7/19/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Unified Core with 8 local audio I/O channels, 64x64 network	32	Information Technology Agency	1905	1	1	EA	1905	180.98	2085.98
CPO,32,2500004060361,2	2	7/19/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Strong 16RU Equipment Rack	32	Information Technology Agency	455	1	0	EA	455	43.23	498.23
CPO,32,2500004060361,3	3	7/19/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Strong Fixed Rack Shelf	32	Information Technology Agency	69	12	0	EA	828	78.66	906.66
CPO,32,2500004060361,4	4	7/19/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Middle Atlantic PD Series Rack Mounted Power Distribution	32	Information Technology Agency	115	1	1	EA	115	10.93	125.93
CPO,32,2500004060361,5	5	7/19/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Labor-Installation	32	Information Technology Agency	112	50	50	HOUR	5600	0	5600
CPO,34,2500004025741,1	1	7/19/2024	ARC,40,2400000000069	0000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	34	Emergency Operations Board	386.79	1	1	MON	386.79	0	386.79
CPO,78,2500004056011,4	4	7/19/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Burst Labor - INSTALLATION	78	Public Works - Engineering	112	17	17	HOUR	1904	0	1904
CPO,78,2500004056011,5	5	7/19/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	NEC Display 65" Ultra High Definition Professional Display	78	Public Works - Engineering	2596	1	1	EA	2596	246.62	2842.62
CPO,78,2500004056011,6	6	7/19/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Electronic Waste Recycling Fee	78	Public Works - Engineering	6	1	1	EA	6	0	6
CPO,78,2500004056011,7	7	7/19/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Chief Fusion X-Large Adjustable Display Wall Mount	78	Public Works - Engineering	304	1	1	EA	304	28.88	332.88
CPO,78,2500004056011,8	8	7/19/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec Hollyland Mars 300 PRO HDMI WIRELESS	78	Public Works - Engineering	407	1	1	EA	407	38.67	445.67
CPO,78,2500004056011,9	9	7/19/2024	ARC,40,2400000000084	0000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec VELCRO Brand 90197	78	Public Works - Engineering	55	1	1	EA	55	5.23	60.23

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,78,2500004056O1,1	10	7/19/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec 4K/2K HDMI Cable v1.4 Ethernet Type-A	78	Public Works - Engineering	0	1	1	EA	0	0	0
CPO,78,2500004056O1,1	11	7/19/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Middle Atlantic Surge Protector	78	Public Works - Engineering	218	1	1	EA	218	20.71	238.71
CPO,78,2500004056O1,1	12	7/19/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	TecNec Power Strip	78	Public Works - Engineering	10.25	1	1	EA	10.25	0.97	11.22
CPO,78,2500004056O1,1	13	7/19/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	78	Public Works - Engineering	521615	Chief Display Mount Toggler 28 Pack	78	Public Works - Engineering	75	1	1	EA	75	7.13	82.13
CPO,78,2500004064631	1	7/19/2024	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	78	Public Works - Engineering	4316	BIM Collaborate Pro - 25 Subscription CLOUD Government	50	Non-Departmental - Appropriations to Special Purpose Fund	20549.21	2	2	EA	41098.42	0	41098.42
CPO,78,2500004064631	1	7/19/2024	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	78	Public Works - Engineering	4316	BIM Collaborate Pro - 25 Subscription CLOUD Government	78	Public Works - Engineering	20549.21	2	2	EA	41098.42	0	41098.42
CPO,87,2500004057251	1	7/19/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	66.87	1	1	EA	66.87	0	66.87
CPO,87,2500004057251	2	7/19/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	66.87	1	1	EA	66.87	0	66.87
CPO,87,2500004057251	3	7/19/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	57.24	1	1	EA	57.24	0	57.24
CPO,87,2500004057251	4	7/19/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	47.56	1	1	EA	47.56	0	47.56
CPO,87,2500004057251	5	7/19/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	47.56	1	1	EA	47.56	0	47.56
CPO,87,2500004057251	7	7/19/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	74	1	1	EA	74	0	74
CPO,87,2500004057251	8	7/19/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	23.24	1	1	EA	23.24	0	23.24
CPO,87,2500004057251	9	7/19/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	23.24	1	1	EA	23.24	0	23.24
CPO,87,2500004057251	10	7/19/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	50.92	1	1	EA	50.92	0	50.92
CPO,87,2500004057251	11	7/19/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	47.56	1	1	EA	47.56	0	47.56
CPO,87,2500004057251	12	7/19/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	47.56	1	1	EA	47.56	0	47.56
CPO,87,2500004057251	13	7/19/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	50.92	1	1	EA	50.92	0	50.92
CPO,87,2500004057251	14	7/19/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	47.56	1	1	EA	47.56	0	47.56
CPO,87,2500004057251	15	7/19/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	40.74	1	1	EA	40.74	0	40.74
CPO,87,2500004057251	16	7/19/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	40.74	1	1	EA	40.74	0	40.74
CPO,87,2500004057251	17	7/19/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,2500004057251	18	7/19/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,2500004057251	19	7/19/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,2500004057251	20	7/19/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	43.23	1	1	EA	43.23	0	43.23
CPO,87,2500004057251	21	7/19/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	Wireless Data, Voice, Equipment and Accessories	87	Zoo	50.92	1	1	EA	50.92	0	50.92
CPO,21,2500004056231	1	7/18/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	SALESFORCE PUBLIC SECTOR FOUNDATION	21	Community Investment Department	1052.34	21	21	EA	22099.14	0	22099.14
CPO,21,2500004056231	2	7/18/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	SALESFORCE GOVERNMENT CLOUD PLUS	21	Community Investment Department	5746.23	1	1	EA	5746.23	0	5746.23
CPO,21,2500004056231	3	7/18/2024	ARC,40,2400000000069	000026092	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,21,2500004056231	4	7/18/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	SALESFORCE SALESFORCE SHIELD	21	Community Investment Department	11492.45	1	1	EA	11492.45	0	11492.45
CPO,21,2500004056231	5	7/18/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	SALESFORCE CUSTOMER COMMUNITY PLUS	21	Community Investment Department	40.32	402	402	EA	16208.64	0	16208.64
CPO,32,2500004050311	1	7/18/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Canon Focal Element / Bayonet Cap	32	Information Technology Agency	5	1	1	EA	5	0.48	5.48
CPO,32,2500004050311	2	7/18/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Canon Lens Cap	32	Information Technology Agency	9	1	1	EA	9	0.86	9.86
CPO,32,2500004050311	3	7/18/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Repair Labor	32	Information Technology Agency	146	7	7	HOUR	1022	0	1022
CPO,32,2500004050629,1	1	7/18/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Repair Labor	32	Information Technology Agency	146	7	7	HOUR	1022	0	1022
CPO,32,2500004050629,1	2	7/18/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Canon Focal Element / Bayonet Cap	32	Information Technology Agency	5	1	1	EA	5	0.48	5.48
CPO,32,2500004050629,1	3	7/18/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Canon Lens Cap	32	Information Technology Agency	9	1	1	EA	9	0.86	9.86
CPO,32,2500004056411	1	7/18/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Repair Labor	32	Information Technology Agency	146	7	7	HOUR	1022	0	1022
CPO,32,2500004056411	2	7/18/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Canon Focal Element / Bayonet Cap	32	Information Technology Agency	5	1	1	EA	5	0.48	5.48
CPO,32,2500004056411	3	7/18/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Canon Lens Cap	32	Information Technology Agency	9	1	1	EA	9	0.86	9.86
CPO,32,2500004060991	1	7/18/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Repair Labor	32	Information Technology Agency	146	7	7	HOUR	1022	0	1022
CPO,32,2500004060992	2	7/18/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Canon Focal Element / Bayonet Cap	32	Information Technology Agency	5	1	1	EA	5	0.48	5.48
CPO,32,2500004060993	3	7/18/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Canon Lens Cap	32	Information Technology Agency	9	1	1	EA	9	0.86	9.86
CPO,38,2500004041601	1	7/18/2024	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	5642.37	1	1	EA	5642.37	0	5642.37
CPO,38,2500004046291	1	7/18/2024	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	5615.22	1	1	EA	5615.22	0	5615.22
CPO,38,2500004046361	1	7/18/2024	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	6734.52	1	1	EA	6734.52	0	6734.52
CPO,66,2500004025041	1	7/18/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Microsoft Azure Overages - May 2024	66	Personnel	3105.94	1	1	EA	3105.94	0	3105.94
CPO,66,2500004025271	1	7/18/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Microsoft Azure Overages - April 2024	66	Personnel	1230.56	1	1	EA	1230.56	0	1230.56
CPO,70,2500004061421	1	7/18/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	CELLEBRITE UFED 4PC ULTIMATE	70	Police	7296.96	5	5	EA	36484.8	0	36484.8
CPO,70,2500004061422	2	7/18/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	CELLEBRITE UFED 4PC ULTIMATE	70	Police	7296.96	1	1	EA	7296.96	0	7296.96
CPO,70,2500004061423	3	7/18/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	CELLEBRITE UFED 4PC ULTIMATE	70	Police	7296.96	1	1	EA	7296.96	0	7296.96
CPO,70,2500004061424	4	7/18/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	CELLEBRITE UFED 4PC ULTIMATE	70	Police	7296.96	1	1	EA	7296.96	0	7296.96
CPO,70,2500004061425	5	7/18/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	CELLEBRITE UFED 4PC ULTIMATE	70	Police	7296.96	1	1	EA	7296.96	0	7296.96
CPO,70,2500004061426	6	7/18/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	CELLEBRITE UFED 4PC ULTIMATE	70	Police	7296.96	1	1	EA	7296.96	0	7296.96
CPO,70,2500004061427	7	7/18/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	CELLEBRITE UFED 4PC ULTIMATE	70	Police	7296.96	1	1	EA	7296.96	0	7296.96
CPO,70,2500004061428	8	7/18/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	CELLEBRITE UFED 4PC ULTIMATE	70	Police	7296.96	1	1	EA	7296.96	0	7296.96
CPO,70,2500004061429	9	7/18/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	CELLEBRITE INSPECTOR SUBSCRIPTION	70	Police	2009.31	5	5	EA	10046.55	0	10046.55
CPO,70,2500004061421	10	7/18/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	DIGITAL COLLECTOR SUBSCRIPTION INCLUDES	70	Police	1004.65	5	5	EA	5023.25	0	5023.25
CPO,76,2500004011591	1	7/18/2024	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	1968.35	1	1	MON	1968.35	0	1968.35
CPO,76,2500004016651	1	7/18/2024	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	15322.06	1	1	MON	15322.06	0	15322.06
CPO,88,2500004016191	1	7/18/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #942337417-00001 May 2024, Inv 9963490969- IT/Census	88	Recreation and Parks	855.28	1	1	EA	855.28	0	855.28
CPO,88,2500004016241	1	7/18/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Account 542028043-01, May 2024, Inv 9964918408, Cell Phones	88	Recreation and Parks	1223.68	1	1	EA	1223.68	0	1223.68
CPO,88,2500004016301	1	7/18/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Verizon May 2024 Account 542028043-00002, Inv 9964918409	88	Recreation and Parks	943.25	1	1	EA	943.25	0	943.25
CPO,16,2500004019291	1	7/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Software	16	City Employees Retirement System	72251.57	1	1	EA	72251.57	0	72251.57
CPO,26,2500004051381	1	7/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	Software	26	Controller	693.56	1	1	EA	693.56	0	693.56
CPO,28,2500004045021	1	7/17/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	893.95	1	1	LO	893.95	0	893.95
CPO,28,2500004053151	1	7/17/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	83111603	Cellular telephone services	28	Council	223.6	1	1	MON	223.6	0	223.6
CPO,32,2500004024401	1	7/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Google Cloud Platform	32	Information Technology Agency	1675.38	1	1	EA	1675.38	0	1675.38
CPO,32,2500004048851	1	7/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Adobe Acrobat Pro for enterprise -	32	Information Technology Agency	98.22	10	10	EA	982.2	0	982.2
CPO,32,2500004048852	2	7/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Adobe Photoshop CC for Enterprise -	32	Information Technology Agency	344.24	1	1	EA	344.24	0	344.24
CPO,32,2500004050431	1	7/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	HOOTSUITE ENTERPRISE SOCIAL	32	Information Technology Agency	138794	1	1	EA	138794	0	138794
CPO,32,2500004051171	1	7/17/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Canon Focal Element / Bayonet Cap	32	Information Technology Agency	5	1	1	EA	5	0.48	5.48
CPO,32,2500004051172	2	7/17/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Canon Lens Cap	32	Information Technology Agency	9	1	1	EA	9	0.86	9.86
CPO,32,2500004051173	3	7/17/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Repair Labor	32	Information Technology Agency	146	7	7	HOUR	1022	0	1022
CPO,32,2500004051451	1	7/17/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Repair Labor	32	Information Technology Agency	146	7	7	HOUR	1022	0	1022
CPO,70,2500004045171	1	7/17/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	190.66	1	1	EA	190.66	0	190.66
CPO,70,2500004045251	1	7/17/2024	ARC,40,2100000000036	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,82,2500004043461	1	7/17/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	1206.477375	2	2	EA	2412.95	229.23	2642.18
CPO,82,2500004043462	2	7/17/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	0	2	2	EA	0	0	0
CPO,82,2500004043463	3	7/17/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	0	2	2	EA	0	0	0
CPO,82,2500004043464	4	7/17/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	0	2	2	EA	0	0	0
CPO,82,2500004043465	5	7/17/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	0	4	4	EA	0	0	0
CPO,82,2500004043466	6	7/17/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	0	2	2	EA	0	0	0
CPO,82,2500004043467	7	7/17/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	0	2	2	EA	0	0	0
CPO,82,2500004043468	8	7/17/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	0	2	2	EA	0	0	0
CPO,82,2500004043469	9	7/17/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	0	2	2	EA	0	0	0
CPO,82,2500004043470	10	7/17/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	0	2	2	EA	0	0	0
CPO,82,2500004043471	11	7/17/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	9512	Maintenance/Services	50	Non-Departmental - Appropriations to Special Purpose Fund	884.4	2	2	EA	1768.8	0	1768.8
CPO,82,2500004043472	12	7/17/2024	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	9512	ALL Subscription License andSupport	50	Non-Departmental - Appropriations to Special Purpose Fund	353.5791	2	2	EA	707.16	0	707.16
CPO,82,2500004046991	1	7/17/2024	ARC,40,2400000000064	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	DELL SERVICES - CRADLE POINT INSTALL,QUOTE# 3000178731992.1	50	Non-Departmental - Appropriations to Special Purpose Fund	220	20	20	LO	4400	0	4400
CPO,86,2500004050181	1	7/17/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Digicert Standard Encryption License	86	Public Works - Street Services	140.57	1	1	EA	140.57	0	140.57
CPO,88,2500004006501	1	7/17/2024	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #967573808, 04/17/2024 - 05/16/2024 -Forestry Table	88	Recreation and Parks	308.32	1	1	MON	308.32	0	308.32
CPO,88,2500004006641	1	7/17/2024	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #969513244 04/17/2024 - 05/16/2024 - Census Data	89	Recreation and Parks - Special Accounts	57.4	1	1	MON	57.4	0	57.4
CPO,88,2500004006731	1	7/17/2024	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804, May 2024 - Aquatics Laptop Data/Hotspot	88	Recreation and Parks	2147.99	1	1	MON	2147.99	0	2147.99

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,88,2500004007l1,1	1	7/17/2024	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807, 04/17/2024 - 05/16/2024 - RAP IT Hotspot	88	Recreation and Parks	3968.8	1	1	MON	3968.8	0	3968.8
CPO,88,2500004007l8,1	1	7/17/2024	ARC,40,2100000000038	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733, 04/17 2024 - 05/16/2024, Cell Phones	88	Recreation and Parks	15146.62	1	1	MON	15146.62	0	15146.62
CPO,88,2500004009l3,1	1	7/17/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287315502947X06082024, May 2024 - Homeless Svc	89	Recreation and Parks - Special Accounts	129.69	1	1	EA	129.69	0	129.69
CPO,88,2500004011l3,1	1	7/17/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287291826196X06082024, May 2024 - Aquatics/Census	88	Recreation and Parks	735.13	1	1	EA	735.13	0	735.13
CPO,88,2500004012l7,1	1	7/17/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287286233572X06082024, May 2024 - Park Rangers	88	Recreation and Parks	86.46	1	1	EA	86.46	0	86.46
CPO,88,2500004012l4,1	1	7/17/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv 287268470217X06082024, May 2024 - Cell Phones	88	Recreation and Parks	394.34	1	1	EA	394.34	0	394.34
CPO,88,2500004012l7,1	1	7/17/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #287299084304X06082024, May 2024- RAP IT Hotspot	88	Recreation and Parks	2161.5	1	1	EA	2161.5	0	2161.5
CPO,88,2500004013l6,1	1	7/17/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #742307967-00001 May 2024, Inv 9963466772	89	Recreation and Parks - Special Accounts	232.06	1	1	EA	232.06	0	232.06
CPO,88,2500004015l4,1	1	7/17/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acct #242281241-00001 May 2024, Inv 9963414115- Aquatics	88	Recreation and Parks	304.08	1	1	EA	304.08	0	304.08
CPO,08,2500004045l5,1	1	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	ROCSCIENCE GRAPHICAL AND STATISTICAL OF ORIENTATION DATA SUB	08	Building and Safety	392.62	1	1	EA	392.62	0	392.62
CPO,08,2500004045l5,2	2	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	ROCSCIENCE ASSESS SLOPES AT RISK OF SUBSCRIPTION NO.: RF1465	08	Building and Safety	858.8	1	1	EA	858.8	0	858.8
CPO,08,2500004045l5,3	3	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	ROCSCIENCE STRENGTH & STRESS ANALYSIS AND SOIL MATERIALS SUB	08	Building and Safety	454.79	1	1	EA	454.79	0	454.79
CPO,08,2500004045l5,4	4	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	ROCSCIENCE 3D PILE ANALYSIS SUBSCRIPTION RSP14655-001522 LIC	08	Building and Safety	620.53	1	1	EA	620.53	0	620.53
CPO,08,2500004045l5,5	5	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	ROCSCIENCE SOIL SETTLEMENT AND ANALYSIS SUBSCRIPTION NO.: S3	08	Building and Safety	858.8	1	1	EA	858.8	0	858.8
CPO,08,2500004045l5,6	6	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	ROCSCIENCE 2D LIMIT EQUILIBRIUM ANALYSIS SLOPES SUBSCRIPTION	08	Building and Safety	1760.07	1	1	EA	1760.07	0	1760.07
CPO,08,2500004045l5,7	7	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	ROCSCIENCE SURFACE WEDGE ANALYSIS FOR SUBSCRIPTION NO.: SW14	08	Building and Safety	724.12	1	1	EA	724.12	0	724.12
CPO,08,2500004045l8,1	1	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	SMARTSHEET BUSINESS PLAN - LICENSED Coverage Dates: 10-AUG-2	08	Building and Safety	303.01	7	7	EA	2121.07	0	2121.07
CPO,13,2500004024l0,1	1	7/16/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	409.23	1	1	MON	409.23	0	409.23
CPO,19,2500004030l8,1	1	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	62.97	1	1	EA	62.97	0	62.97
CPO,22,2500004030l7,1	1	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	43160000	BMI Portal Software Support	22	Economic and Workforce Development Department	3532.37	1	1	EA	3532.37	0	3532.37
CPO,22,2500004030l7,2	2	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	43160000	BMI Online Forms	22	Economic and Workforce Development Department	4552.82	1	1	EA	4552.82	0	4552.82
CPO,28,2500004047l8,1	1	7/16/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	52.76	1	1	MON	52.76	0	52.76
CPO,32,2500004045l4,1	1	7/16/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	AJA VIDEO U-TAP SDI Simple USB 3.0 Powered 3G-SDI Capture -	32	Information Technology Agency	395	2	2	EA	790	75.05	865.05
CPO,32,2500004045l4,2	2	7/16/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	AJA VIDEO U-TAP HDMI Simple USB 3.0 Powered HDMI Capture -	32	Information Technology Agency	395	2	2	EA	790	75.05	865.05
CPO,32,2500004045l4,3	3	7/16/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Aja 3G-SDI Utility Frame Sync, SDI and HDMI Simultaneous	32	Information Technology Agency	791	2	2	EA	1582	150.29	1732.29
CPO,32,2500004045l4,4	4	7/16/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	TecNec Switchcraft Micro- Con-X 2-Pin Cable Socket	32	Information Technology Agency	6.09	4	4	EA	24.36	2.31	26.67
CPO,32,2500004045l4,5	5	7/16/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	TecNec Whirlwind Audio Line Tester	32	Information Technology Agency	423	1	1	EA	423	40.19	463.19
CPO,32,2500004045l4,6	6	7/16/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	AJA VIDEO Integrate HDMI and SDI Easily -	32	Information Technology Agency	454	2	2	EA	908	86.26	994.26
CPO,32,2500004045l4,7	7	7/16/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	AJA VIDEO Integrate HDMI and SDI Easily -	32	Information Technology Agency	454	2	2	EA	908	86.26	994.26
CPO,32,2500004045l4,8	8	7/16/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	AJA VIDEO 3G-SDI Analog Audio Embed/Disembed -	32	Information Technology Agency	899	2	2	EA	1798	170.81	1968.81
CPO,32,2500004045l4,9	9	7/16/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	AJA VIDEO 3G-SDI to HDMI/3G-SDI Scan Converter with Region	32	Information Technology Agency	1120	4	4	EA	4480	425.6	4905.6
CPO,32,2500004045l4,10	10	7/16/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	TecNec Connectronics BF-BF BNC	32	Information Technology Agency	1.99	10	10	EA	19.9	1.89	21.79
CPO,32,2500004045l4,11	11	7/16/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	TecNec Kings 2065-11-9 75 Ohm 12G BNC Connector for	32	Information Technology Agency	2.36	200	200	EA	472	44.84	516.84
CPO,32,2500004045l4,12	12	7/16/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	TecNec 25-Pin Male D-SUB Connector with Plastic Hood and	32	Information Technology Agency	4.09	12	12	EA	49.08	4.66	53.74
CPO,32,2500004045l4,13	13	7/16/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	TecNec Pro Co Sound Audio Connector - 1 x XLR Audio - Male	32	Information Technology Agency	2.99	20	20	EA	59.8	5.68	65.48
CPO,32,2500004045l4,14	14	7/16/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	TecNec Matrox Monarch HD Power Supply Unit	32	Information Technology Agency	33	4	4	EA	132	12.54	144.54
CPO,32,2500004045l4,15	15	7/16/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	TecNec Plura 24" 1920x1080 Monitor	32	Information Technology Agency	4250	2	2	EA	8500	807.5	9307.5
CPO,32,2500004045l4,16	16	7/16/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Electronic Waste Recycling Fee	32	Information Technology Agency	5	2	2	EA	10	0	10
CPO,32,2500004045l4,17	17	7/16/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	TecNec EasySplicer Single Mode OTDR Optical Time	32	Information Technology Agency	1082	1	1	EA	1082	102.79	1184.79
CPO,32,2500004045l4,18	18	7/16/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	TecNec Sescom SC3XXJ Mic Cable Canare Star- Quad 3-Pin XLR	32	Information Technology Agency	16	5	5	EA	80	7.6	87.6
CPO,32,2500004045l4,19	19	7/16/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	TecNec Sescom SC6XXJ Mic Cable Canare Star- Quad 3-Pin XLR	32	Information Technology Agency	17.5	5	5	EA	87.5	8.31	95.81
CPO,32,2500004045l4,20	20	7/16/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	TecNec Belden 4' Patch Cord Blue	32	Information Technology Agency	19	20	0	EA	380	36.1	416.1
CPO,32,2500004045l4,21	21	7/16/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	TecNec Belden Patch Cord 10' Blue	32	Information Technology Agency	28	20	0	EA	560	53.2	613.2
CPO,32,2500004045l4,22	22	7/16/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	TecNec Belden Patch Cord 20' White	32	Information Technology Agency	45	10	0	EA	450	42.75	492.75
CPO,32,2500004045l4,23	23	7/16/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	TecNec Belden Patch Cord 35' White	32	Information Technology Agency	69	6	0	EA	414	39.33	453.33
CPO,34,2500004037l4,1	1	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	SOFTWARE, VARIOUS MANUFACTURERS.	34	Emergency Operations Board	233.53	400	400	EA	93412	0	93412
CPO,34,2500004037l4,2	2	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	SOFTWARE, VARIOUS MANUFACTURERS.	34	Emergency Operations Board	197.84	10	10	HUR	1978.4	0	1978.4
CPO,40,2500004046l7,1	6	7/16/2024	ARC,40,2100000000036	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,64,2500004045l3,1	1	7/16/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	620.42	1	1	LO	620.42	0	620.42
CPO,66,2500004014l4,1	1	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	43160000	Awardco Core - Subscription license	66	Personnel	15.62	625	625	EA	9762.5	0	9762.5
CPO,68,2500004045l7,1	1	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	NEODYNAMIC BARCODE PROF. FOR ASP.NET ED. OEM CORPORATE UC.	68	City Planning	2529.42	1	1	EA	2529.42	0	2529.42
CPO,70,2500004048l6,1	1	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	INFORMATICA DATA QUALITY SE PER CPU-CORE	70	Police	7269.34	4	4	EA	29077.36	0	29077.36
CPO,70,2500004048l6,2	2	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	INFORMATICA DATA QUALITY SE PER CPU-CORE	70	Police	1620.18	4	4	EA	6480.72	0	6480.72
CPO,70,2500004048l6,3	3	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	INFORMATICA POWERCENTER PE PER CPU	70	Police	7024.22	8	8	EA	56193.76	0	56193.76
CPO,70,2500004048l6,4	4	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	INFORMATICA POWERCENTER REAL TIME	70	Police	2120.22	8	8	EA	16961.76	0	16961.76
CPO,70,2500004048l6,5	5	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	INFORMATICA POWERCENTER PE PER CPU	70	Police	1635.61	8	8	EA	13084.88	0	13084.88
CPO,70,2500004048l6,6	6	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	INFORMATICA MDX FOR PCAE - MICROSOFT SQL	70	Police	969.25	1	1	EA	969.25	0	969.25
CPO,70,2500004048l6,7	7	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	INFORMATICA POWEREXCHANGE FOR CLOUD	70	Police	30093.75	1	1	EA	30093.75	0	30093.75
CPO,70,2500004048l6,8	8	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	Informatica Premium Success Program	70	Police	30572.27	1	1	EA	30572.27	0	30572.27
CPO,70,2500004049l2,1	1	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	NETMOTION SOFTWARE HOSTED ACCESS TO COMPLETE	70	Police	59.49	13000	13000	EA	773370	0	773370
CPO,70,2500004049l2,2	2	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	NETMOTION MOBILE SOLUTIONS GROUP - ELITE TECHNICAL SERVICE	70	Police	44690.66	1	1	EA	44690.66	0	44690.66
CPO,78,2500004015l0,1	1	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	TABLEAU - CREATOR (SERVER)	78	Public Works - Engineering	894.87	4	4	EA	3579.48	0	3579.48
CPO,78,2500004015l0,2	2	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	TABLEAU - VIEWER (SERVER)	78	Public Works - Engineering	156.06	10	10	EA	1560.6	0	1560.6
CPO,78,2500004015l1,1	1	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	DIGICERT STANDARD SSL STRONG 128-BIT/256-ENCRYPTION	78	Public Works - Engineering	140.57	1	1	EA	140.57	0	140.57
CPO,82,2500004039l8,1	1	7/16/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	389.07	1	1	EA	389.07	0	389.07
CPO,82,2500004042l6,1	1	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	50	Non-Departmental - Appropriations to Special Purpose Fund	26255.57	1	1	EA	26255.57	0	26255.57
CPO,82,2500004042l9,1	1	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	67479.34	1	1	EA	67479.34	0	67479.34
CPO,82,2500004042l9,1	1	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	ALL OTHER SOFTWARE	82	Public Works - Sanitation	2368.86	1	1	EA	2368.86	0	2368.86
CPO,82,2500004043l0,1	1	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	43160000	AWS/GCP	82	Public Works - Sanitation	4286.23	1	1	EA	4286.23	0	4286.23
CPO,82,2500004043l9,1	1	7/16/2024	ARC,40,2400000000069	000026092	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,82,2500004045l7,1	1	7/16/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	389.07	1	1	EA	389.07	0	389.07
CPO,82,2500004046l3,1	1	7/16/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	43171518	Telephone Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	86.46	1	1	MON	86.46	0	86.46
CPO,82,2500004046l3,2	2	7/16/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	43171518	Telephone Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	86.46	1	1	MON	86.46	0	86.46
CPO,82,2500004046l3,3	3	7/16/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	43171518	Telephone Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	86.46	1	1	MON	86.46	0	86.46
CPO,82,2500004046l3,4	4	7/16/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	43171518	Telephone Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	86.46	1	1	MON	86.46	0	86.46
CPO,82,2500004046l3,5	5	7/16/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	43171518	Telephone Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	86.46	1	1	MON	86.46	0	86.46
CPO,82,2500004046l3,6	6	7/16/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	43171518	Telephone Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	86.46	1	1	MON	86.46	0	86.46
CPO,88,2500004027l9,1	1	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Creative Cloud for Enterprise Renewal	88	Recreation and Parks	787.07	4	4	EA	3148.28	0	3148.28
CPO,88,2500004028l7,1	1	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Creative Cloud for Enterprise Renewal	88	Recreation and Parks	787.07	1	1	EA	787.07	0	787.07
CPO,88,2500004028l3,1	1	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Creative Cloud for Enterprise Renewal	88	Recreation and Parks	787.07	4	4	EA	3148.28	0	3148.28
CPO,88,2500004028l4,1	1	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Creative Cloud for Enterprise Renewal	88	Recreation and Parks	787.07	13	13	EA	10231.91	0	10231.91
CPO,88,2500004028l6,1	1	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Creative Cloud for Enterprise Renewal	88	Recreation and Parks	787.07	1	1	EA	787.07	0	787.07
CPO,88,2500004028l6,2	2	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Creative Cloud for Enterprise New	88	Recreation and Parks	787.07	5	5	EA	3935.35	0	3935.35
CPO,88,2500004028l7,5,1	1	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Creative Cloud for Enterprise Renewal	88	Recreation and Parks	787.07	26	26	EA	20463.82	0	20463.82
CPO,88,2500004028l7,8,1	1	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Creative Cloud for Enterprise Renewal	88	Recreation and Parks	787.07	3	3	EA	2361.21	0	2361.21
CPO,88,2500004028l8,2,1	1	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Creative Cloud for Enterprise Renewal	88	Recreation and Parks	787.07	2	2	EA	1574.14	0	1574.14
CPO,88,2500004031l4,9,1	1	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Creative Cloud for Enterprise Renewal	88	Recreation and Parks	787.07	3	3	EA	2361.21	0	2361.21
CPO,88,2500004031l4,1,1	2	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Illustrator for enterprise Renewal	88	Recreation and Parks	344.27	1	1	EA	344.27	0	344.27
CPO,88,2500004031l9,4,1	1	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office LTSC Professional Plus 2021	88	Recreation and Parks	401.29	1	1	EA	401.29	0	401.29
CPO,88,2500004034l2,1	1	7/16/2024	ARC,40,2400000000069	000026092	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,88,2500004042l5,9,1	1	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Acrobat Pro for enterprise subscription	88	Recreation and Parks	90.01	1	1	EA	90.01	0	90.01
CPO,88,2500004043l6,3,1	1	7/16/2024	ARC,40,2400000000065	000046723	HP INC.	88	Recreation and Parks	431718	HP LaserJet Pro 4001dn Printer	88	Recreation and Parks	250	1	1	EA	250	23.75	273.75
CPO,88,2500004043l6,7,1	1	7/16/2024	ARC,40,2400000000065	000046723	HP INC.	88	Recreation and Parks	431718	HP DesignJet T630 36-in Printer	88	Recreation and Parks	1833.96	1	1	EA	1833.96	174.23	2008.19
CPO,88,2500004043l7,1,1	1	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	SmartConnect Advanced Plan - Subscription license (3 years)	88	Recreation and Parks	105.17	5	5	EA	525.85	0	525.85

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,88,250000404376,1	1	7/16/2024	ARC,40,2400000000065	000046723	HP INC.	88	Recreation and Parks	431718	HP Color LJ Pro MFP 4301fdw Prntr	88	Recreation and Parks	625.22	1	1	EA	625.22	59.4	684.62
CPO,88,250000404376,1	2	7/16/2024	ARC,40,2400000000065	000046723	HP INC.	88	Recreation and Parks	431718	HP Color LJ Pro 3201dw Printer	88	Recreation and Parks	290	1	1	EA	290	27.55	317.55
CPO,89,250000401134,1	1	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Microsoft Office LTSC Professional Plus 2021	89	Recreation and Parks - Special Accounts	401.29	1	1	EA	401.29	0	401.29
CPO,89,250000402763,1	1	7/16/2024	ARC,40,2400000000065	000046723	HP INC.	88	Recreation and Parks	431718	HP Color LaserJet Ent MFP M480f Printer	89	Recreation and Parks - Special Accounts	830.76	1	1	EA	830.76	78.92	909.68
CPO,89,250000402823,1	1	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Creative Cloud for Enterprise Renewal	89	Recreation and Parks - Special Accounts	787.07	1	1	EA	787.07	0	787.07
CPO,89,250000402853,1	1	7/16/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Adobe Creative Cloud for Enterprise Renewal	89	Recreation and Parks - Special Accounts	787.07	1	1	EA	787.07	0	787.07
CPO,40,250000404161,1	6	7/15/2024	ARC,40,2100000000036	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,40,250000404161,1	7	7/15/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	123.33	1	1	EA	123.33	0	123.33
CPO,40,250000404161,1	8	7/15/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	0	1	1	EA	0	0	0
CPO,40,250000404208,1	4	7/15/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	23.49	1	1	EA	23.49	0	23.49
CPO,40,250000404208,1	10	7/15/2024	ARC,40,2100000000038	000041755	T-MOBILE	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	2.34	1	1	EA	2.34	0	2.34
CPO,68,250000404212,1	1	7/15/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	DIGICERT STANDARD SSL STRONG 128-BIT/256	68	City Planning	140.57	1	1	EA	140.57	0	140.57
CPO,70,250000401538,1	1	7/15/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	43160000	ADVANCED COMPUTER CONCEPTS (ACC) DESKTOP NORTH AMERICA	70	Police	5293.63	1	1	EA	5293.63	0	5293.63
CPO,70,250000403925,1	1	7/15/2024	ARC,40,2100000000069	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43160000	HPE GreenLake CO-01	70	Police	151909.55	1	1	EA	151909.55	0	151909.55
CPO,70,250000403945,1	1	7/15/2024	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	2MT826A2MC	70	Police	0	1	1	EA	0	0	0
CPO,70,250000403945,1	2	7/15/2024	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	6C3704N1CP	70	Police	97026	1	1	EA	97026	0	97026
CPO,70,250000403945,1	3	7/15/2024	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	U7BS4E	70	Police	2109.84	1	1	EA	2109.84	0	2109.84
CPO,70,250000403945,1	4	7/15/2024	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	U7BS4E	70	Police	1054.92	1	1	EA	1054.92	0	1054.92
CPO,70,250000403945,1	5	7/15/2024	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	U7BS4E	70	Police	1054.92	1	1	EA	1054.92	0	1054.92
CPO,70,250000403945,1	6	7/15/2024	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	U7BS4E	70	Police	4219.68	1	1	EA	4219.68	0	4219.68
CPO,70,250000403945,1	7	7/15/2024	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	U7AJ6E	70	Police	1853.28	1	1	EA	1853.28	0	1853.28
CPO,70,250000403945,1	8	7/15/2024	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	LAPD Valley Communications Dispatch	70	Police	7109.28	1	1	EA	7109.28	0	7109.28
CPO,70,250000403945,1	9	7/15/2024	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	MXQ826015X	70	Police	3668.64	1	1	EA	3668.64	0	3668.64
CPO,70,250000403945,1	10	7/15/2024	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	USE3162CT4A	70	Police	14664.84	1	1	EA	14664.84	0	14664.84
CPO,70,250000403945,1	11	7/15/2024	ARC,40,2400000000072	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	USE340F524A	70	Police	2071.92	1	1	EA	2071.92	0	2071.92
CPO,70,250000404178,1	1	7/15/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Power BI Pro - subscription license (1 month) - 1 user	70	Police	89.33	1	1	EA	89.33	0	89.33
CPO,78,250000404398,1	1	7/15/2024	ARC,40,2100000000036	000036932	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,78,250000403488,1	1	7/13/2024	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	78	Public Works - Engineering	43160000	Architecture Engineering & Construction Collection	50	Non-Departmental - Appropriations to Special Purpose Fund	640.95	328	328	EA	210231.6	0	210231.6
CPO,78,250000403488,1	1	7/13/2024	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	78	Public Works - Engineering	43160000	Architecture Engineering & Construction Collection	78	Public Works - Engineering	640.95	328	328	EA	210231.6	0	210231.6
CPO,78,250000403488,1	2	7/13/2024	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	78	Public Works - Engineering	43160000	BIM Collaborate Pro - 25 Subscription Government 25 Pack	50	Non-Departmental - Appropriations to Special Purpose Fund	18065.24	1	1	EA	18065.24	0	18065.24
CPO,78,250000403488,1	2	7/13/2024	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	78	Public Works - Engineering	43160000	BIM Collaborate Pro - 25 Subscription Government 25 Pack	78	Public Works - Engineering	18065.24	1	1	EA	18065.24	0	18065.24
CPO,78,250000403488,1	3	7/13/2024	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	78	Public Works - Engineering	43160000	Fusion 360 Government Single-user Annual Subscription	50	Non-Departmental - Appropriations to Special Purpose Fund	481.33	3	3	EA	1443.99	0	1443.99
CPO,78,250000403488,1	3	7/13/2024	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	78	Public Works - Engineering	43160000	Fusion 360 Government Single-user Annual Subscription	78	Public Works - Engineering	481.33	3	3	EA	1443.99	0	1443.99
CPO,78,250000403488,1	4	7/13/2024	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	78	Public Works - Engineering	43160000	US CAD Ultra+ Service	50	Non-Departmental - Appropriations to Special Purpose Fund	1500	1	1	EA	1500	0	1500
CPO,78,250000403488,1	4	7/13/2024	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	78	Public Works - Engineering	43160000	US CAD Ultra+ Service	78	Public Works - Engineering	1500	1	1	EA	1500	0	1500
CPO,16,250000401261,1	1	7/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SOFTWARE, VARIOUS MANUFACTURERS.	16	City Employees Retirement System	113091.11	1	1	EA	113091.11	0	113091.11
CPO,28,250000403685,1	1	7/12/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1447.64	1	1	LO	1447.64	0	1447.64
CPO,28,250000403954,1	1	7/12/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	83111603	Cellular telephone services	28	Council	224.32	1	1	MON	224.32	0	224.32
CPO,28,250000403963,1	1	7/12/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	78.76	1	1	MON	78.76	0	78.76
CPO,32,240000486224,2	1	7/12/2024	ARC,40,2100000000038	000041755	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,35,250000402537,1	1	7/12/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	35	Emergency Management	72102203	Wireless Data, Voice, Equipment and Accessories	35	Emergency Management	1565.53	1	1	EA	1565.53	0	1565.53
CPO,38,250000401667,1	1	7/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	VIMEO ENTERPRISE I (ANNUAL PLAN)	38	Fire	12140.81	1	1	EA	12140.81	0	12140.81
CPO,43,240000494128,2	1	7/12/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 742091537-00001,Invoice 9967400323, 062324	43	Los Angeles Housing	648.15	1	1	MON	648.15	0	648.15
CPO,43,240000494178,2	1	7/12/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 242007222-00001, Invoice 9967321515 ,052424-062324	43	Los Angeles Housing	5724.02	1	1	MON	5724.02	0	5724.02
CPO,43,240000494357,2	1	7/12/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	ACCT: 642213375-00001, INV: 9967386505, 05/24/24 - 06/23/24	43	Los Angeles Housing	1506.39	1	1	MON	1506.39	0	1506.39
CPO,43,240000495652,2	1	7/12/2024	ARC,40,2100000000038	000041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT # 965186623 Inovice 05/17/24 -06/16/24	43	Los Angeles Housing	8095.04	1	1	MON	8095.04	0	8095.04
CPO,43,240000495663,2	1	7/12/2024	ARC,40,2100000000038	000041755	T-MOBILE	43	Los Angeles Housing	72102203	T-MOBILE ACCOUNT# 977472220 Invoice 05/17/24-06/16/24	43	Los Angeles Housing	1873.02	1	1	MON	1873.02	0	1873.02
CPO,82,250000403879,1	1	7/12/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce, Inv# 287305238994X	50	Non-Departmental - Appropriations to Special Purpose Fund	130.800003	1	1	LO	130.8	0	130.8
CPO,86,250000403999,1	1	7/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	ActiveRoles Server	86	Public Works - Street Services	9.15	543	543	EA	4968.45	0	4968.45
CPO,86,250000403999,2	2	7/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Change Auditor for Active Directory	86	Public Works - Street Services	4.66	543	543	EA	2530.38	0	2530.38
CPO,94,250000403688,1	1	7/12/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	DC-SSL-1Y-LA, DIGICERT STANDARD SSL STRONG 128-BIT/256- ENCR	94	Transportation	140.57	1	1	EA	140.57	0	140.57
CPO,13,250000403362,1	1	7/11/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	13	Cannabis Regulation	326.49	1	1	MON	326.49	0	326.49
CPO,14,250000402137,1	1	7/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	43160000	ADOBE CREATIVE CLOUD FOR ENTERPRISE	14	City Clerk	655.89	3	3	EA	1967.67	0	1967.67
CPO,21,250000402893,1	1	7/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	ALL OTHER SOFTWARE	21	Community Investment Department	305.73	3	3	EA	917.19	0	917.19
CPO,26,250000403859,1	2	7/11/2024	ARC,40,2300000000002	000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	2055.01	1	1	MON	2055.01	0	2055.01
CPO,26,250000403859,1	3	7/11/2024	ARC,40,2300000000002	000041755	T-MOBILE	26	Controller	83111603	Cellular telephone services	26	Controller	30.1	1	1	MON	30.1	0	30.1
CPO,32,250000402446,1	1	7/11/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Burst Labor-Installation	32	Information Technology Agency	112	20	20	HOUR	2240	0	2240
CPO,32,250000402565,1	1	7/11/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	HPE 960 GB SSD 2.5"	32	Information Technology Agency	639	10	0	EA	6390	607.05	6997.05
CPO,32,250000402565,2	1	7/11/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	Accortec 128GB KIT (4X32) DDR4 SDRAM Memory	32	Information Technology Agency	749	1	0	EA	749	71.16	820.16
CPO,32,250000402565,3	3	7/11/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	HPE Microsoft Windows Server 2022 Downgrade to 2019 Standar	32	Information Technology Agency	988	3	0	EA	2964	281.58	3245.58
CPO,32,250000402565,4	4	7/11/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	HPE Microsoft Windows Server 2022 Standard Edition 64-Bit	32	Information Technology Agency	988	1	0	EA	988	93.86	1081.86
CPO,32,250000402565,5	5	7/11/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	32	Information Technology Agency	521615	TecNec APC Replacement Battery Cartridge #43	32	Information Technology Agency	350	3	3	EA	1050	99.75	1149.75
CPO,38,250000401735,1	1	7/11/2024	ARC,40,2300000000002	000041755	T-MOBILE	38	Fire	72102203	Wireless Mobility Services and Equipment	38	Fire	6500	1	1	EA	6500	0	6500
CPO,38,250000401740,1	1	7/11/2024	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	6500	1	1	EA	6500	0	6500
CPO,38,250000401741,1	1	7/11/2024	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	6500	1	1	EA	6500	0	6500
CPO,65,250000403123,1	1	7/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	43160000	Adobe Creative Cloud	65	Disability	815.23	3	3	EA	2445.69	0	2445.69
CPO,65,250000403123,2	2	7/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	43160000	Adobe Acrobat Pro	65	Disability	102.34	10	10	EA	1023.4	0	1023.4
CPO,68,250000403681,1	1	7/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	43160000	MICROSOFT EA	68	City Planning	55196.5	1	1	EA	55196.5	0	55196.5
CPO,82,250000401763,1	1	7/11/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	000000000093	MODEM,SMDR,INTERFACE,TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	1789.65	1	1	EA	1789.65	0	1789.65
CPO,86,250000403782,1	1	7/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	BLUEBEAM RENEWAL SUBSCRIPTION PACKAGE	86	Public Works - Street Services	328.99	22	22	EA	7237.78	0	7237.78
CPO,86,250000403789,1	1	7/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Knox Manage - subscription license (1 year) Coverage Dates	86	Public Works - Street Services	3.94	100	100	EA	394	0	394
CPO,86,250000403797,1	1	7/11/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	INVARION RAPIDPLAN LICENSE RENEWAL	86	Public Works - Street Services	890.68	1	1	EA	890.68	0	890.68
CPO,94,250000403110,1	1	7/11/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	1110.52	1	1	EA	1110.52	0	1110.52
CPO,94,250000403118,1	1	7/11/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	1110.52	1	1	EA	1110.52	0	1110.52
CPO,94,250000403131,1	1	7/11/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	1110.52	1	1	EA	1110.52	0	1110.52
CPO,94,250000403163,1	1	7/11/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	960.3	1	1	EA	960.3	0	960.3
CPO,94,250000403380,1	1	7/11/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	30914.19	1	1	EA	30914.19	0	30914.19
CPO,94,250000403743,1	1	7/11/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	205.83	1	1	EA	205.83	0	205.83
CPO,10,250000402998,1	1	7/10/2024	ARC,40,2300000000002	000041755	T-MOBILE	10	City Administrative Officer	72102203	Wireless Mobility Services and Equipment	10	City Administrative Officer	2203.57	1	1	EA	2203.57	0	2203.57
CPO,10,250000403441,1	1	7/10/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	43160000	AWS/GCP	10	City Administrative Officer	11.71	1	1	EA	11.71	0	11.71
CPO,22,250000401236,1	1	7/10/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	AWS Cloud Storage	22	Economic and Workforce Development Department	300.6	1	1	EA	300.6	0	300.6
CPO,28,250000403201,1	1	7/10/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	28	Council	129.69	1	1	LO	129.69	0	129.69
CPO,28,250000403457,1	1	7/10/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1042.16	1	1	MON	1042.16	0	1042.16
CPO,28,250000403463,1	1	7/10/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1158.48	1	1	MON	1158.48	0	1158.48
CPO,28,250000403466,1	1	7/10/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1042.16	1	1	MON	1042.16	0	1042.16
CPO,28,250000403468,1	1	7/10/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1191.04	1	1	MON	1191.04	0	1191.04
CPO,28,250000403469,1	1	7/10/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1191.04	1	1	MON	1191.04	0	1191.04
CPO,28,250000403471,1	1	7/10/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	1191.04	1	1	MON	1191.04	0	1191.04
CPO,34,250000401919,1	1	7/10/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	SOFTWARE, Microsoft Windows Server	34	Emergency Operations Board	22.54	300	300	EA	6762	0	6762
CPO,35,250000401863,1	1	7/10/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	Software	35	Emergency Management	17.45	40	40	EA	698	0	698
CPO,68,250000402794,1	1	7/10/2024	ARC,40,2300000000002	000041755	T-MOBILE	68	City Planning	72102203	Combined w/24*493181 ($500.00)	68	City Planning	457.68	1	1	EA	457.68	0	457.68
CPO,70,250000400325,1	1	7/10/2024	ARC,40,2100000000036	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,70,250000400327,1	1	7/10/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	417.67	1	1	EA	417.67	0	417.67
CPO,78,250000402627,1	1	7/10/2024	ARC,40,2300000000002	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Mobility Services and Equipment	78	Public Works - Engineering	8382.59	1	1	MON	8382.59	0	8382.59

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,86,2500004030l1,1	1	7/10/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	AWS FOR MAY 2024	86	Public Works - Street Services	6213.1	1	1	EA	6213.1	0	6213.1
CPO,86,250000403171,1	1	7/10/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Microsoft Azure Overages for May 2024	86	Public Works - Street Services	5459.64	1	1	EA	5459.64	0	5459.64
CPO,89,250000400855,1	1	7/10/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	129.69	1	1	EA	129.69	0	129.69
CPO,89,250000402706,1	1	7/10/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Wireless Data, Voice, Equipment and Accessories	89	Recreation and Parks - Special Accounts	495.38	1	1	EA	495.38	0	495.38
CPO,89,250000402736,1	1	7/10/2024	ARC,40,2300000000002	000041755	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,94,250000403294,1	1	7/10/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	AZUREOVER_TXN, Microsoft Azure Overages	94	Transportation	69.75	1	1	EA	69.75	0	69.75
CPO,12,250000401546,1	1	7/9/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	SERVICENOW PLATFORM RUNTIME - FULFILLER	12	City Attorney	1622.01	1	1	EA	1622.01	0	1622.01
CPO,12,250000401546,1	2	7/9/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	SERVICENOW PLATFORM RUNTIME - FULFILLER	12	City Attorney	5406.69	1	1	EA	5406.69	0	5406.69
CPO,12,250000402610,1	1	7/9/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	ZOOM MEETINGS - PRO LICENSES - 1 YEAR - 100	12	City Attorney	132.83	7	7	EA	929.81	0	929.81
CPO,19,250000402910,1	1	7/9/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	14	City Clerk	43171518	Telephone Accessories	19	Youth Development Department	1272.04	1	1	MON	1272.04	0	1272.04
CPO,34,250000401218,1	1	7/9/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	SOFTWARE, VARIOUS MANUFACTURERS.	34	Emergency Operations Board	299216.57	1	1	EA	299216.57	0	299216.57
CPO,34,250000401218,1	2	7/9/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	SOFTWARE, VARIOUS MANUFACTURERS.	34	Emergency Operations Board	156605.5	1	1	EA	156605.5	0	156605.5
CPO,34,250000401218,1	3	7/9/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	SOFTWARE, VARIOUS MANUFACTURERS.	34	Emergency Operations Board	0	1	1	EA	0	0	0
CPO,34,250000401218,1	4	7/9/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	35	Emergency Management	4316	SOFTWARE, VARIOUS MANUFACTURERS.	34	Emergency Operations Board	0.88	1	1	EA	0.88	0	0.88
CPO,40,250000402522,1	1	7/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	629.92	1	1	EA	629.92	0	629.92
CPO,40,250000402522,1	2	7/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	1041.31	1	1	EA	1041.31	0	1041.31
CPO,40,250000402522,1	3	7/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	200.07	1	1	EA	200.07	0	200.07
CPO,40,250000402522,1	4	7/9/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	76.02	1	1	EA	76.02	0	76.02
CPO,65,250000402708,1	1	7/9/2024	ARC,40,2100000000038	000041755	T-MOBILE	65	Disability	72102203	Wireless Data, Voice, Equipment and Accessories	65	Disability	859.78	1	1	MON	859.78	0	859.78
CPO,78,250000402734,1	1	7/9/2024	ARC,40,2100000000038	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	1223.92	1	1	MON	1223.92	0	1223.92
CPO,78,250000402734,1	2	7/9/2024	ARC,40,2100000000038	000041755	T-MOBILE	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	1223.92	1	1	MON	1223.92	0	1223.92
CPO,78,250000402884,1	1	7/9/2024	ARC,40,2100000000038	000041755	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,82,250000402453,1	1	7/9/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acceinv# 287305238994X03	50	Non-Departmental - Appropriations to Special Purpose Fund	130.800003	3	3	EA	392.4	0	392.4
CPO,86,250000402918,1	1	7/9/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	Google Voice Period 6/1/2024 6/30/2024	86	Public Works - Street Services	76.62	1	1	EA	76.62	0	76.62
CPO,88,250000400114,1	1	7/9/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	Google Maps API	88	Recreation and Parks	1838.62	1	1	EA	1838.62	0	1838.62
CPO,88,250000400129,1	1	7/9/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	DIGICERT STANDARD SSL STRONG 128-BIT/256- ENCRYPTIONE	88	Recreation and Parks	140.57	2	2	EA	281.14	0	281.14
CPO,88,250000400167,1	1	7/9/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AWS acct # 360100535129. City of LA AWS May 2024 Usage.	88	Recreation and Parks	1928.93	1	1	EA	1928.93	0	1928.93
CPO,88,250000400193,1	1	7/9/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	QUICKSCORES PLAY LA SOCCER	88	Recreation and Parks	7.33	28	28	EA	205.24	0	205.24
CPO,88,250000400193,2	2	7/9/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	QUICKSCORES GPLA SOCCER	88	Recreation and Parks	7.33	12	12	EA	87.96	0	87.96
CPO,88,250000400193,3	3	7/9/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	QUICKSCORES PLAY LA BASKETBALL	88	Recreation and Parks	7.33	20	20	EA	146.6	0	146.6
CPO,88,250000400193,4	4	7/9/2024	ARC,40,2400000000069	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,08,250000402153,1	1	7/8/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages CITY OF LOS ANGELES COMPUTER SOFTW	08	Building and Safety	562.49	1	1	EA	562.49	0	562.49
CPO,08,250000402241,1	1	7/8/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	City of LA Dept of Building and Safety- Master Payer 7496569	08	Building and Safety	35588.49	1	1	EA	35588.49	0	35588.49
CPO,08,250000402241,1	2	7/8/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	City of LA Dept of Building and Safety - Master Payer 113027	08	Building and Safety	57.77	1	1	EA	57.77	0	57.77
CPO,08,250000402274,1	1	7/8/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	Microsoft Azure Overages CITY OF LOS ANGELES COMPUTER SOFTW	08	Building and Safety	120114.84	1	1	EA	120114.84	0	120114.84
CPO,28,250000401434,1	1	7/8/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	804.25	1	1	MON	804.25	0	804.25
CPO,28,250000401455,1	1	7/8/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	1234	1	1	LO	1234	0	1234
CPO,32,250000402112,1	1	7/8/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43160000	Wombat Enterprise - subscription license	32	Information Technology Agency	3.36	25000	25000	EA	84000	0	84000
CPO,32,240000486219,2	1	7/5/2024	ARC,40,2100000000024	000041262	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,32,240000486222,2	1	7/5/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	2356.62	1	1	LO	2356.62	0	2356.62
CPO,78,250000401238,1	1	7/5/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Microsoft Azure Overages	50	Non-Departmental - Appropriations to Special Purpose Fund	6742.84	1	1	EA	6742.84	0	6742.84
CPO,08,250000401235,1	1	7/3/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile June 2024 Statement Monthly Cellphone Bill; BAN: 9	08	Building and Safety	13208.22	1	1	LO	13208.22	0	13208.22
CPO,08,250000401235,1	2	7/3/2024	ARC,40,2100000000038	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile June 2024 Statement Monthly Cellphone Bill; BAN: 9	08	Building and Safety	3511.04	1	1	LO	3511.04	0	3511.04
CPO,08,250000401384,1	1	7/3/2024	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile June 2024 Statement Monthly Cellphone (MWP Lines)	08	Building and Safety	8176.85	1	1	EA	8176.85	0	8176.85
CPO,08,250000401384,1	2	7/3/2024	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile June 2024 Statement Monthly Cellphone (MWP Lines)	08	Building and Safety	1221.83	1	1	EA	1221.83	0	1221.83
CPO,12,250000400496,1	1	7/3/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	43160000	GOOGLE CLOUD PLATFORM	12	City Attorney	249.52	1	1	EA	249.52	0	249.52
CPO,15,240000482953,2	1	7/3/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Fleet Management	15	Civil, Human Rights, and Equity Department	2912.42	1	1	MON	2912.42	0	2912.42
CPO,19,250000400225,1	1	7/3/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	19	Youth Development Department	311.77	1	1	EA	311.77	0	311.77
CPO,21,250000401623,1	1	7/3/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	21	Community Investment Department	43160000	MICROSOFT EA	21	Community Investment Department	194.72	1	1	EA	194.72	0	194.72
CPO,28,250000401014,1	1	7/3/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	14	City Clerk	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	5148.61	1	1	LO	5148.61	0	5148.61
CPO,28,250000401230,1	1	7/3/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	116.96	1	1	LO	116.96	0	116.96
CPO,28,250000401234,1	1	7/3/2024	ARC,40,2300000000002	000041755	T-MOBILE	14	City Clerk	83111603	Cellular telephone services	28	Council	58.48	1	1	LO	58.48	0	58.48
CPO,33,250000400545,1	1	7/3/2024	ARC,40,2300000000002	000041755	T-MOBILE	33	El Pueblo De Los Angeles Historical Monument Authority	72102203	Communication equipment installation	33	El Pueblo De Los Angeles Historical Monument Authority	198.01	1	1	MON	198.01	0	198.01
CPO,33,250000400585,1	1	7/3/2024	ARC,40,2300000000002	000041755	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	EA	57.4	0	57.4
CPO,48,240000492288,2	1	7/3/2024	ARC,40,2100000000038	000041755	T-MOBILE	48	Los Angeles City Tourism Department	72102203	Wireless Data, Voice, Equipment and Accessories	48	Los Angeles City Tourism Department	116.96	1	1	MON	116.96	0	116.96
CPO,64,250000401597,1	1	7/3/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	Software	64	Pension	1090.66	1	1	EA	1090.66	0	1090.66
CPO,66,250000401194,1	1	7/3/2024	ARC,40,2100000000038	000041755	T-MOBILE	66	Personnel	83111603	Cellular telephone services 05/17/24 - 06/16/24	66	Personnel	445.07	1	1	EA	445.07	0	445.07
CPO,70,240000495815,2	1	7/3/2024	ARC,40,2400000000065	000046723	HP INC.	70	Police	431718	HP P34hc G4 WQHDUSB-CCurvedMNTR	70	Police	355	30	30	EA	10650	1011.75	11661.75
CPO,70,240000495815,2	2	7/3/2024	ARC,40,2400000000065	000046723	HP INC.	70	Police	431718	HP 27 inch QHD Monitor	70	Police	322	194	194	EA	62468	5934.46	68402.46
CPO,70,240000495815,2	3	7/3/2024	ARC,40,2400000000065	000046723	HP INC.	70	Police	76122408	Regulatory Fees	70	Police	5	224	224	EA	1120	0	1120
CPO,70,240000495815,2	4	7/3/2024	ARC,40,2400000000065	000046723	HP INC.	70	Police	431718	GST Asset Tag Svc PVS	70	Police	5.79	224	224	EA	1296.96	0	1296.96
CPO,70,250000401167,1	1	7/3/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	70	Police	72102203	AT&T WIRELESS DATA, VOICE, EQUIPMENT & ACCESSORIES	70	Police	1	2100000	2100000	EA	2100000	0	2100000
CPO,89,250000400095,1	1	7/3/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	AWS acct # 948765752875. City of LA AWS May 2024 Usage.	89	Recreation and Parks - Special Accounts	28954.07	1	1	EA	28954.07	0	28954.07
CPO,94,250000400305,1	1	7/3/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	660.66	1	1	EA	660.66	0	660.66
CPO,94,250000400305,1	2	7/3/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	9185.34	1	1	EA	9185.34	0	9185.34
CPO,94,250000400305,1	3	7/3/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	42.27	1	1	EA	42.27	0	42.27
CPO,94,250000400305,1	4	7/3/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	1029.08	1	1	EA	1029.08	0	1029.08
CPO,94,250000400305,1	5	7/3/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	202.19	1	1	EA	202.19	0	202.19
CPO,94,250000400305,1	6	7/3/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	245.76	1	1	EA	245.76	0	245.76
CPO,94,250000400305,1	7	7/3/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Communication equipment installation	94	Transportation	3811.85	1	1	EA	3811.85	0	3811.85
CPO,06,250000400679,1	1	7/2/2024	ARC,40,2100000000038	000041755	T-MOBILE	06	Animal Services	72102203	Wireless Data, Voice, Equipment and Accessories	06	Animal Services	4384.26	1	1	EA	4384.26	0	4384.26
CPO,06,250000400787,1	1	7/2/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	Software	06	Animal Services	1058.89	1	1	EA	1058.89	0	1058.89
CPO,08,250000400462,1	1	7/2/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	43160000	AD ART ONSIGN.TV LICENSES Coverage Dates: 14-JUL-2024 - 14-J	08	Building and Safety	223.77	7	7	EA	1566.39	0	1566.39
CPO,08,250000400620,1	1	7/2/2024	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile June 2024 Statement Monthly Cellphone (iPad Data)	08	Building and Safety	8612.36	1	1	MON	8612.36	0	8612.36
CPO,08,250000400620,1	2	7/2/2024	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile June 2024 Statement Monthly Cellphone (iPad Data)	08	Building and Safety	1763.98	1	1	MON	1763.98	0	1763.98
CPO,08,250000400632,1	1	7/2/2024	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile June 2024 Statement Monthly Cellphone (Unlimited)	08	Building and Safety	1947	1	1	EA	1947	0	1947
CPO,08,250000400632,1	2	7/2/2024	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile June 2024 Statement Monthly Cellphone (Unlimited)	08	Building and Safety	517.56	1	1	EA	517.56	0	517.56
CPO,08,250000400653,1	1	7/2/2024	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile June 2024 Statement Monthly Cellphone (Hotspots) B	08	Building and Safety	12601.31	1	1	LO	12601.31	0	12601.31
CPO,08,250000400653,1	2	7/2/2024	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	T-Mobile June 2024 Statement Monthly Cellphone (Hotspots) B	08	Building and Safety	2580.99	1	1	LO	2580.99	0	2580.99
CPO,38,250000400053,1	1	7/2/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	SERVICENOW APP ENGINE ENTERPRISE	38	Fire	62.08	3500	3500	EA	217280	0	217280
CPO,38,250000400053,2	2	7/2/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	SERVICENOW ADDITIONAL NON-PRODUCTION INSTANCE	38	Fire	6905.2	1	1	EA	6905.2	0	6905.2
CPO,38,250000400053,3	3	7/2/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	43160000	SERVICENOW IT SERVICE MANAGEMENT FULFILLER USER	38	Fire	345.26	65	65	EA	22441.9	0	22441.9
CPO,38,250000400354,1	1	7/2/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	NEC DISPLAY ULTRA DISPLAY 55" LCD	38	Fire	1775	1	1	EA	1775	168.63	1943.63
CPO,38,250000400354,1	2	7/2/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	ELECTRONIC WAST RECYCLING FEE	38	Fire	6	1	1	EA	6	0	6
CPO,38,250000400354,1	3	7/2/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CRESTRON 4K HDMI & USB EXTENDER	38	Fire	1000	1	1	EA	1000	95	1095
CPO,38,250000400354,1	4	7/2/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CRESTRON INTELLIGENT VIDEO BAR	38	Fire	1560	1	1	EA	1560	148.2	1708.2
CPO,38,250000400354,1	5	7/2/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TECNEC VELCRO	38	Fire	55	2	2	EA	110	10.45	120.45
CPO,38,250000400354,1	6	7/2/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TECNEC EXTENSION CORD	38	Fire	37	1	1	EA	37	3.52	40.52
CPO,38,250000400354,1	7	7/2/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TECNEC ULTRA-THING 6' HDMI CABLE	38	Fire	22	2	2	EA	44	4.18	48.18
CPO,38,250000400354,1	8	7/2/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-Installation	38	Fire	112	16	16	HOUR	1792	0	1792
CPO,38,250000400383,1	1	7/2/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	NEC DISPLAY 65" ULTRA HIGH LCD	38	Fire	2595	1	1	EA	2595	246.53	2841.53
CPO,38,250000400383,2	2	7/2/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	ELECTRONIC WASTE RECYCLING FEE	38	Fire	6	1	1	EA	6	0	6
CPO,38,250000400383,3	3	7/2/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CHIEF FUSION X-LRG ADJUSTABLE DISPLAY WALL MOUNT	38	Fire	304	1	1	EA	304	28.88	332.88
CPO,38,250000400383,1	4	7/2/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CRESTRON 4K HDMI & USB EXTENDER	38	Fire	1000	1	1	EA	1000	95	1095

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,38,2500004003831	5	7/2/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	CRESTRON INTELLIGENT SOUND BAR	38	Fire	1560	1	1	EA	1560	148.2	1708.2
CPO,38,2500004003831	6	7/2/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TECNEC VELCRO	38	Fire	55	2	2	EA	110	10.45	120.45
CPO,38,2500004003831	7	7/2/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TECNEC EXTENSION CORD	38	Fire	37	2	2	EA	74	7.03	81.03
CPO,38,2500004003831	8	7/2/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TECNEC ULTRA-THING 6" HDMI CABLE	38	Fire	22	2	2	EA	44	4.18	48.18
CPO,38,2500004003831	9	7/2/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	WIREMOLD OFR SERIES OVERFLOOR RACEWAY BASE & COVER	38	Fire	50	16	16	EA	800	76	876
CPO,38,2500004003831	10	7/2/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	WIREFOLD OFR SERIES OVERFLOOR RACEWAY 2400 TRANSITION	38	Fire	108	1	1	EA	108	10.26	118.26
CPO,38,2500004003831	11	7/2/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-Installation	38	Fire	112	30	30	HOUR	3360	0	3360
CPO,38,2500004003831	12	7/2/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TECNEX 7" CAT6 CABLE	38	Fire	5.65	8	8	EA	45.2	4.29	49.49
CPO,38,2500004004271	1	7/2/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	EXTRON ULTRA FLEXIBLE HIGH SPEED HDMI CABLE	38	Fire	71	2	2	EA	142	13.49	155.49
CPO,38,2500004004271	2	7/2/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	EXTRON DISTRIBUTION AMPLIFIER	38	Fire	1914	1	1	EA	1914	181.83	2095.83
CPO,38,2500004004271	3	7/2/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	EXTRON DTP HDMI 4K 230 RX OUTPUT DEVICE	38	Fire	330	4	4	EA	1320	125.4	1445.4
CPO,38,2500004004271	4	7/2/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	EXTRON MEDIALINK CONTROLLER	38	Fire	1032	1	1	EA	1032	98.04	1130.04
CPO,38,2500004004271	5	7/2/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TECNEC VELCRO	38	Fire	55	4	4	EA	220	20.9	240.9
CPO,38,2500004004271	6	7/2/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TECNEC 6' ULTRA-THIN HDMI CABLE	38	Fire	22	8	8	EA	176	16.72	192.72
CPO,38,2500004004271	7	7/2/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	TECNEC CAT6 CABLE	38	Fire	5	16	16	EA	80	7.6	87.6
CPO,38,2500004004271	8	7/2/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	APPLE TV 4K WIFI + ETHERNET W/128 GB STORAGE	38	Fire	147	1	1	EA	147	13.97	160.97
CPO,38,2500004004271	9	7/2/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	DIGITALINX MUULTI VIDEO ADAPTER RING	38	Fire	250	1	1	EA	250	23.75	273.75
CPO,38,2500004004271	10	7/2/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	DELL 24" TOUCHSCREEN MONITOR	38	Fire	375	1	1	EA	375	35.63	410.63
CPO,38,2500004004271	11	7/2/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	ELECTRONIC WASTE RECYCLING FEE	38	Fire	5	1	1	EA	5	0	5
CPO,38,2500004004271	12	7/2/2024	ARC,40,2400000000084	000050792	KEY CODE MEDIA, INC.	38	Fire	521615	LABOR-Installation	38	Fire	112	85	85	HOUR	9520	0	9520
CPO,38,2500004008271	1	7/2/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	76.63	1	1	EA	76.63	0	76.63
CPO,38,2500004008751	1	7/2/2024	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	30.76	1	1	EA	30.76	0	30.76
CPO,38,2500004009151	1	7/2/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	31.21	1	1	EA	31.21	0	31.21
CPO,38,2500004009551	1	7/2/2024	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	0.02	1	1	EA	0.02	0	0.02
CPO,40,2500004012121	1	7/2/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	43160000	Natural Soft License 12-Months	40	General Services	741.01	1	1	EA	741.01	0	741.01
CPO,68,2500004009271	1	7/2/2024	ARC,40,2300000000002	000041755	T-MOBILE	68	City Planning	72102203	Invoice for 2/29/24 - 3/16/24	68	City Planning	15.38	1	1	EA	15.38	0	15.38
CPO,68,2500004009271	2	7/2/2024	ARC,40,2300000000002	000041755	T-MOBILE	68	City Planning	72102203	Invoice for 3/17/24 - 4/16/24	68	City Planning	339.61	1	1	EA	339.61	0	339.61
CPO,70,2500004010831	1	7/2/2024	ARC,40,2100000000036	000036932	AT&T MOBILITY	70	Police	72102203	AT&T WIRELESS, VOICE, & BROADBAND	70	Police	1	800000	800000	EA	800000	0	800000
CPO,70,2500004011461	1	7/2/2024	ARC,40,2100000000038	000041755	T-MOBILE	70	Police	72102203	T-MOBILES WIRELESS EQUIPMENT & SERVICES	70	Police	1	70000	70000	EA	70000	0	70000
CPO,70,2500004011551	1	7/2/2024	ARC,40,2100000000024	000041262	VERIZON WIRELESS	70	Police	72102203	VERIZON WIRELESS DATA, VOICE, EQUIPMENT, & ACCESSORIES	70	Police	1	400000	400000	EA	400000	0	400000
CPO,74,2500004010501	1	7/2/2024	ARC,40,2100000000038	000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Data, Voice, Equipment and Accessories	74	Public Works - Board of Public Works	166.81	1	1	EA	166.81	0	166.81
CPO,74,2500004011491	1	7/2/2024	ARC,40,2300000000002	000041755	T-MOBILE	74	Public Works - Board of Public Works	72102203	Wireless Mobility Services and Equipment	74	Public Works - Board of Public Works	1465.01	1	1	EA	1465.01	0	1465.01
CPO,82,2500004011991	1	7/2/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce,inv# 975126288-0417	50	Non-Departmental - Appropriations to Special Purpose Fund	7525.640137	1	1	LO	7525.64	0	7525.64
CPO,82,2500004012001	1	7/2/2024	ARC,40,2100000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acce, INV# 975126288-061	50	Non-Departmental - Appropriations to Special Purpose Fund	7687.379883	1	1	LO	7687.38	0	7687.38
CPO,84,2500004007561	1	7/2/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	AWS/GCP	84	Public Works - Street Lighting	5952.83	1	1	EA	5952.83	0	5952.83
CPO,94,2500004001121	1	7/2/2024	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	7902.83	1	1	EA	7902.83	0	7902.83
CPO,94,2500004002711	1	7/2/2024	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	185.72	1	1	EA	185.72	0	185.72
CPO,94,2500004006761	1	7/2/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	43160000	DCE-STD-SSL-3Y-CLA, DIGICERT STANDARD SSL 3 YEARS 1 DOMAIN	94	Transportation	393.6	1	1	EA	393.6	0	393.6
CPO,08,2400004962092	1	7/1/2024	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	Galaxy S24 128 GB	08	Building and Safety	679.99	20	20	EA	13599.8	1291.98	14891.78
CPO,08,2400004962092	2	7/1/2024	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	GoTo USB-C Wired Buds-Black	08	Building and Safety	13.99	20	20	EA	279.8	26.58	306.38
CPO,08,2400004962092	3	7/1/2024	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	OB Defender Pro Case Samsung Galaxy S24 Black	08	Building and Safety	45.49	20	20	EA	909.8	86.43	996.23
CPO,08,2400004962092	4	7/1/2024	ARC,40,2300000000002	000041755	T-MOBILE	08	Building and Safety	72102203	Samsung 25 W Power Adapter-Black	08	Building and Safety	13.99	20	20	EA	279.8	26.58	306.38
CPO,13,2500004000541	1	7/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	13	Cannabis Regulation	50.27	1	1	EA	50.27	0	50.27
CPO,14,2500004001281	1	7/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Software	14	City Clerk	424.53	1	1	EA	424.53	0	424.53
CPO,40,2500004005191	1	7/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Software	40	General Services	80.62	1	1	EA	80.62	0	80.62
CPO,84,2500004001151	1	7/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	SERVICENOW IT SERVICE MANAGEMENT FULFILLER USER	84	Public Works - Street Lighting	260.34	2	2	EA	520.68	0	520.68
CPO,84,2500004001771	1	7/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	MICROSOFT VISUAL STUDIO PROFESSIONAL 2022 - 1 USER	84	Public Works - Street Lighting	324.82	2	2	EA	649.64	0	649.64
CPO,84,2500004002121	1	7/1/2024	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	84	Public Works - Street Lighting	43160000	ARCHITECTURE ENGINEERING SUBSCRIPTION	84	Public Works - Street Lighting	640.95	60	60	EA	38457	0	38457
CPO,84,2500004002121	2	7/1/2024	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	84	Public Works - Street Lighting	43160000	ARCHITECTURE ENGINEERING SUBSCRIPTION	84	Public Works - Street Lighting	2185.62	20	20	EA	43712.4	0	43712.4
CPO,84,2500004004561	1	7/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	UTILISPHERE SUBSCRIPTYION (LA BSL)	84	Public Works - Street Lighting	66909.77	1	1	EA	66909.77	0	66909.77
CPO,84,2500004004921	1	7/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ADOBE ILLUSTRATOR CC FOR ENTERPRISE - SUBSCRIPTION NEW USER	84	Public Works - Street Lighting	200.88	1	1	EA	200.88	0	200.88
CPO,84,2500004004921	2	7/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	ADOBE PHOTOSHOP FOR ENTERPRISE - SUBSCRIPTION	84	Public Works - Street Lighting	200.88	1	1	EA	200.88	0	200.88
CPO,84,2500004005031	1	7/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	43160000	AWS/GCP	84	Public Works - Street Lighting	1913.12	1	1	EA	1913.12	0	1913.12
CPO,89,2500004000401	1	7/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ALL OTHER SOFTWARE	89	Recreation and Parks - Special Accounts	173710.75	1	1	EA	173710.75	0	173710.75
CPO,89,2500004000401	2	7/1/2024	ARC,40,2400000000069	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	43160000	ALL OTHER SOFTWARE	89	Recreation and Parks - Special Accounts	241.94	360	360	EA	87098.4	0	87098.4
CPO,94,2500004000371	1	7/1/2024	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	492.4	1	1	EA	492.4	0	492.4
CPO,94,2500004000781	1	7/1/2024	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	3165.5	1	1	EA	3165.5	0	3165.5
CPO,94,2500004001551	1	7/1/2024	ARC,40,2100000000038	000041755	T-MOBILE	94	Transportation	72102203	Communication equipment installation	94	Transportation	860.1	1	1	EA	860.1	0	860.1