

The following Purchase Card transactions are submitted for Council approval, July 7, 2021

Department	Vendor Name	Comments/Description	Item Total
City Clerk	WALLACE FLORAL SHOPPE	(Weiland, Kate) Funeral flowers/Kunka	\$169.01
OMB	COMPLIANCETRAININGG RP	(Olzinger, Jennifer) webinar - Abate	\$19.99
OMB	PITTSBURGH POST-GAZETTE	Monthly PG - Dierker	\$6.80
OMB	PITTSBURGH POST-GAZETTE	Monthly PG - Olzinger	\$6.80
OMB	PITTSBURGH POST-GAZETTE	Monthly PG - Merenstein	\$6.80
OMB	PITTSBURGH POST-GAZETTE	Monthly PG - Onufer	\$6.80
OMB	PITTSBURGH POST-GAZETTE	Monthly PG - Watson	\$6.80
Human Relations	ALLEGHENY COUNTY BAR ASSO	(Shepherd, Rachel) ACBA membership Porterfield	\$170.00
Human Relations	EEOC TRAINING INST	(Shepherd, Rachel) EEOC Investigator Refresher Training Registration - Soult	\$350.00
Human Relations	EEOC TRAINING INST	(Shepherd, Rachel) Ethical Consideration for EEOC Investigations registration Rohe-Cook	\$115.00
Human Relations	EEOC TRAINING INST	(Shepherd, Rachel) Ethical Consideration for EEOC Investigations registration Carroll	\$115.00
Human Relations	EEOC TRAINING INST	(Shepherd, Rachel) EEOC Investigator Refresher Course registration for Rohe-Cook	\$350.00
Human Relations, HUD trust fund	COLUMBIA BOOKS. INC.	(Shepherd, Rachel) Registration for on-demand webinar for internal grant controls	\$255.00
Law	ALLEGHENY COUNTY BAR ASSO	(Sommers, Maureen) CLE - E. McNally	\$70.00
Law	ALLEGHENY COUNTY BAR ASSO	(Sommers, Maureen) CLE - L. Baumiller	\$85.00
PLI	PITTSBURGH POST-GAZETTE	(Bender, Monica) Post-Gazette, 6.22.21; (Kinter, Sarah) approved	\$9.96
Public Safety-Special Events trust fund	NEILLY CANVAS GOODS	(Bliss, Elizabeth) Banner work for 4th of July	\$111.00
EMS	JW FISHERS	(Noszka, Linda) Underwater metal detector	\$2,990.64
EMS	JW FISHERS	(Noszka, Linda) Underwater metal detector (freight/shipping)	\$29.60
EMS	JW FISHERS	(Noszka, Linda) Underwater metal detector (sales tax)	\$188.76
Police	SP SCOTT COMPANY DRU	(Grubbs, Timothy) Drug test kits for Narc/Vice	\$162.85
Fire	HYDROTEST PRODUCTS, INC	(Kokkila, Brian) Hydrostatic test machine supplies	\$2,379.72
Public Works, ARAD	The Webstaurant Store Inc	(Bisnette, Doug) To create an organic herbicide to spray along fence lines, mulch rings for weeds, and on poisonous plants.; DPW-Eastern Div.	\$36.69
Public Works, Operations	CONSTRUCTION TOOL SERV	(Aull, Justin) Wacker Parts	\$123.70

Department	Vendor Name	Comments/Description	Item Total
Public Works, Facilities	LACAL EQUIPMENT, INC	(Aull, Justin) Sweeper parts	\$3,222.96
Public Works, Facilities	CIRCUIT BREAKER SALES	(Bisnette, Doug) Circuit breaker for Ammon Pool.; DPW-Facilities Maint.	\$316.70
Public Works, Facilities	GEORGE M HALL CO.	(Bisnette, Doug) Pressure lumber to repair flagstaff gazebo.; DPW-Facilities Maint.	\$1,206.28
Public Works, Facilities	UNIQUE SERVICES APPLICATI	(Bisnette, Doug) Replace flagpole at FH 34 Perrysville Ave.; DPW-Facilities Maint.	\$3,219.00
Parks & Recreation	AJJ ENTERPRISES	(Burns, Nancy) Six (6) sets of eight (8) all weather bags for family friendly Independence Day Cornhole games at Point State Park.	\$244.94
Parks & Recreation	TARGET 00022012	Camp Supplies	\$248.05
DOMI	1000BULBS.COM	Dimmable flood lights. As requested by Wayne & Delmas	\$2,680.00
Citizen Police Review Board	ZOOM.US 888-799-9666	(Dorman, Stephanie) Online monthly board meeting	\$16.04