

The following Purchase Card transactions are submitted for Council approval, January 20, 2021

Department	Vendor Name	Comments/Description	Item Total
City Clerk	PAYPAL HSLC	(Weiland, Kate) Membership for Nick Hartley.	\$295.00
City Clerk	INTERNATIONAL INSTITUTE O	(Weiland, Kate) Renew membership for Kim Clark-Baskin.	\$130.00
City Clerk	NAP	(Weiland, Kate) Renew membership for Brenda Pree.	\$96.00
City Clerk	BANKSVILLE EXPRESS PRI	(Weiland, Kate) Printing budgets.	\$932.83
Innovation & Performance	MAILCHIMP MISC	(Hill, Stacy) Monthly fee for online application for email plan for the Civic Innovation team	\$18.89
Innovation & Performance	SendGrid 1-877-969-8647	(Hill, Stacy) Monthly Subscription - a cloud-based service that assists businesses with email delivery	\$289.00
Innovation & Performance	SendGrid 1-877-969-8647	(Hill, Stacy) Monthly Subscription - a cloud-based service that assists businesses with email delivery	\$29.95
Innovation & Performance	RSTUDIO PBC	(Hill, Stacy) Subscription for rShiny to host Burgh's EyeView	\$299.00
Innovation & Performance	BLN monday.com	(Hill, Stacy) (Tax refund) Monthly expense - Online Project Management Tool	(\$57.00)
Innovation & Performance	INTELLIVERSE	(Hill, Stacy) VoiceMail for Schenley Ice Rink	\$47.00
Innovation & Performance	PITTSBURGH TROPHY CO	(Hill, Stacy) COP Memorabilia for departing/retiring team members	\$84.00
Innovation & Performance	PITTSBURGH TROPHY CO	(Hill, Stacy) COP Memorabilia for departing/retiring team members	\$42.00
Human Resources & Civil Service	CNCS	(Vogel, Pam) CNCS Americorps VISTA Bi-weekly Cost Share for VISTA members serving in City Departments/Authorities.	\$1,027.88
Human Resources & Civil Service	SS TROPHY INC	(Lampasi, Amy) Mayors award	\$76.50
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Renewal - 1-cert_Novak, Kyle_1.8.21; (Kinter, Sarah) approved	\$95.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Book Order - Cannabis, NEC tabs, Access book_1.12.21; (Kinter, Sarah) approved	\$250.85
PLI	EIG CONSTANTCONTACT.CO M	(Bender, Monica) Constant COntract - PLI Newsletter, December 2020_1.9.21; (Kinter, Sarah) approved	\$95.00
PLI	EIG CONSTANTCONTACT.CO M	(Bender, Monica) Constant COntract - PLI Newsletter, December 2020_1.9.21 (sales tax); (Kinter, Sarah) approved	\$6.65
PLI	PITTSBURGH POST-GAZETTE	(Bender, Monica) Pittsburgh Post Gazette_subscription_1.10.21; (Kinter, Sarah) approved	\$9.96
Public Safety Administration	PITTSBURGH POST-GAZETTE	(Showers, Charles) Annual subscription	\$129.48
Public Safety Administration	RIBM PITTSBURGH NORTH	(Showers, Charles) Room rental; waiting for receipts; (Hissrich, Wendell) Room rental	\$79.00
Police	TLO TRANSUNION	(Palmer, Karen A) INTELL SUBSCR	\$286.00

Department	Vendor Name	Comments/Description	Item Total
Police	STAPLES 00110072	(Opperman, Rachel) Brochures for DV Unit	\$614.04
Police	UPMC EDUCATION	(Palmer, Karen A) 100 HS ECards @ \$17 each	\$1,700.00
Fire	CONSTRUCTION TOOL SERV	(Anthony, Maxine) Fuel tank and tubing	\$50.69
Fire	CONSTRUCTION TOOL SERV	(Anthony, Maxine) Fuel tank and tubing	\$2.11
Animal Care & Control	PITTSBURGH VETERINARY	Animal vet care - stray pit bull	\$911.50
Animal Care & Control	PITTSBURGH VETERINARY	Animal vet care - stray pit bull (sales tax)	\$37.97
Animal Care & Control	PITTSBURGH VETERINARY	Animal vet care - stray boxer	\$281.19
Animal Care & Control	PITTSBURGH VETERINARY	Animal vet care - stray boxer (sales tax)	\$11.71
Public Works, Operations	CARL S TREE SERVICE	(DelRaso, Matthew) This purchase is for holiday tree removal.; Forestry Division.	\$825.00
Public Works, Operations	Trafficguard, Inc	(Bisnette, Doug) Bollards for City Parks; DPW Parks Maint.	\$4,157.00
Public Works, Facilities	HITCH 0188120193000003	(Bisnette, Doug) Chairs for Division Foreman; DPW Facilities Arch.	\$3,134.00
OMB CDBG	SHRED-IT	(Knight, Michael) Shred-it bill	\$183.78
OMB CDBG	PITTSBURGH POST-GAZETTE	(Knight, Michael) CDBG Advertisement	\$175.35
OMB CDBG	PITTSBURGH POST-GAZETTE	(Knight, Michael) CDBG Advertisement	\$187.95
OMB CDBG	PITTSBURGH POST-GAZETTE	(Knight, Michael) CDBG Advertisement	\$93.45
OMB CDBG	REAL TIMES MEDIA	(Knight, Michael) CDBG Advertisement; (Underwood, Pamela) \$1378.76 Pittsburgh Courier/Real Time Media I have an additional invoice if needed.	\$1,378.76