

The following P-Card transactions from July 14 through July 20th are submitted for Council approval

Department	Vendor Name	Comments/Description	Item Total
Mayor's Office	USMAYORS	(Olzinger, Jennifer) registration fee for US Conference of Mayors conference - Dan Gilman	\$1,500.00
Innovation & Performance	GTRANSLATE.COM	(Hill, Stacy) Language translation software for website - Communications Team	\$27.99
Innovation & Performance	LOGMEIN LastPass	(Hill, Stacy) LastPass Enterprise license renewal	\$2,352.00
Innovation & Performance	LOGMEIN LastPass	(Hill, Stacy) LastPass Enterprise license renewal (sales tax)	\$164.64
Law	ALLEGHENY COUNTY BAR ASSO	(Stephens, Leslie) Payment for Dues for LNM for ACBA 2021-2022 ; (Sommers, Maureen) Dues - L. Mackler	\$180.00
Law	ALLEGHENY COUNTY BAR ASSO	(Stephens, Leslie) ACBA Payment for CLE's taken by YSH- Covid and Vitural Meetings ; (Sommers, Maureen) CLE - Y. Hilton	\$70.00
Law	ALLEGHENY COUNTY BAR ASSO	(Stephens, Leslie) ACBA Payment for CLE taken by LNM - Rememberance of 9-11 ; (Sommers, Maureen) CLE - L. Mackler	\$40.00
Ethics Hearing Board	PITTSBURGH POST-GAZETTE	(Sommers, Maureen) Digital monthly subscription-Ethics Hearing Bd.	\$6.80
PLI	INT'L CODE COUNCIL INC	Membership	\$105.00
PLI	INT'L CODE COUNCIL INC	Membership	\$438.00
EMS	TELEFLEX LLC	(Noszka, Linda) EZ-IO needles	\$2,200.00
EMS	TELEFLEX LLC	(Noszka, Linda) EZ-IO needles, S&H	\$15.50
EMS	PTC EZPASS CSC WEB IVR	(Noszka, Linda) PA turnpike fees - recruitment program	\$105.60
EMS	TELEFLEX LLC	(Noszka, Linda) EZ-IO needles	\$4,400.00
Police	RAYALLEN.COM   JJDOG.COM	K9 Training Equipment	\$518.81
Police	PAYPAL BLASTER ONE	battery replacement for EOD robot	\$77.63
Police	THICK BIKES	(Palmer, Karen A) BIKE REPAIR	\$1,452.31
Fire	RITE AID 07924	(Kokkila, Brian) Equipment for hazmat team	\$98.10
Fire	RITE AID 07924	(Kokkila, Brian) Equipment for hazmat team (sales tax)	\$6.87
Fire	APPLIANCE SERVICE CENTER	(Anthony, Maxine) REPAIR OF APPLIANCE AT FIRE STATION	\$120.00
Fire	HYDROTEST PRODUCTS, INC	(Anthony, Maxine) PARTS FOR HYDROTEST MACHINE	\$470.49
Fire	CANNON WATER TECHNOLOGY (	(Anthony, Maxine) testing supplies for hazmat	\$30.77
Fire	CANNON WATER TECHNOLOGY (	(Anthony, Maxine) testing supplies for hazmat (sales tax)	\$2.41
Fire	ORIGINAL MATTRESS FACT	(Anthony, Maxine) Mattress covers for fire stations	\$960.00
Animal Care & Control	PITTSBURGH VETERINARY	Treatment and euthanasia for Chihuahua stray (Campobasso, Coralie) Done 7/20/21	\$1,409.91

Department	Vendor Name	Comments/Description	Item Total
Animal Care & Control	PITTSBURGH VETERINARY	Treatment Pit Bull Kyro (Campobasso, Coralie) Done. 7/20/21	\$905.34
Public Works, Operations	TRI STATE HOSE SUPPLY CO	(Aull, Justin) Fitting	\$91.93
Public Works, Operations	IN CITY SURVEILLANCE LLC	(Giles, Aftyn) Camera Purchase by the Clean Pgh Commission to monitor repeat illegal dump sites in Larimer.	\$550.00
Public Works, Facilities	STANDARD AIR & LITE	(DelRaso, Matthew) Materials needed to repair CCB 4th Floor AC for personnel.; Facilities Maintenance	\$2,574.26
Parks & Recreation	WALMART.COM AW	(McKenzie, Sheila) Walmart.com order # 4602168-109338, ribbons/rings/batteries for Phillips Totcamp 2021 ; (Chapman, Ross) Approved	\$103.32
Parks & Recreation	S&S WORLDWIDE, INC.	(Burns, Nancy) STEM/STEAM art enrichment materials including rulers, paints, markers, and yarn for summer CitiCAMP 2021.	\$2,189.39
Parks & Recreation	WALMART.COM AW	(McKenzie, Sheila) Thermometers on Walmart.com order# 4602168-109338, Phillips Totcamp 2021; (Chapman, Ross) Approved	\$25.55
Parks & Recreation	MINUTEMAN PRESS DOWNTOW	(Burns, Nancy) Welcome banner for VP Harris	\$248.50
Parks & Recreation	B & R POOLS AND SWIM SHO	(Coleman, Zachary,) B&R Pools - ADA chair lift repairs for multiple sites - Cost was \$3469 allocated for Pools General Fund. Receipt attached.	\$3,330.24
Parks & Recreation	B & R POOLS AND SWIM SHO	(Coleman, Zachary) B&R Pools - ADA chair lift repairs for multiple sites (sales tax) - Cost was \$3469 allocated for Pools General Fund. Receipt attached.	\$138.76
Parks & Recreation	SS TROPHY INC	Trophies for baseball/softball Champs	\$1,977.50
Parks & Recreation	WALMART.COM AW	(McKenzie, Sheila) Refund for cancelled item due to delivery issues. Phillips Totcamp 2021	(\$8.51)
Parks & Recreation	WALMART.COM AW	(McKenzie, Sheila) Refund for cancelled items due to delivery issues, Phillips Totcamp 2021	(\$45.02)
Parks & Recreation	WM SUPERCENTER #2281	(McKenzie, Sheila) Items for Summer Celebration at Phillips, pending refund for tax of 4.93; (Chapman, Ross) Approved	\$75.33
Parks & Recreation	SAMS CLUB #6679	(McKenzie, Sheila) Items for Summer Celebration at Phillips, pending refund for tax, 3.95; (Chapman, Ross) Approved	\$138.02
DOMI	SP DISCNT CONTRCTRS	Request from Del/Wayne	\$433.65
DOMI	MCMaster-CARR	Concrete Tubes	\$59.40
Citizen Police Review Board	ZOOM.US 888-799-9666	(Dorman, Stephanie) Subscription	\$14.99

Department	Vendor Name	Comments/Description	Item Total
Citizen Police Review Board	ZOOM.US 888-799-9666	(Dorman, Stephanie) Subscription	\$1.05
Human Relations, HUD trust fund	MSI IDPLLC	(Shepherd, Rachel) Registration for R. Porterfield for Advanced Case Development Training	\$1,200.00
OMB CDBG	REAL TIMES MEDIA	(Knight, Michael) CDBG Funding opportunity advertisement; (Finnstrom, Whitney) Approved New Pgh ads.	\$348.44
OMB CDBG	REAL TIMES MEDIA	(Knight, Michael) Public Hearing Adv - 2021 Annual Action Plan; (Finnstrom, Whitney) Approved New Pgh ads.	\$734.81
OMB CDBG	REAL TIMES MEDIA	(Knight, Michael) 2020 CAPER Advertisement; (Finnstrom, Whitney) Approved New Pgh ads.	\$520.16
OMB CDBG	REAL TIMES MEDIA	(Knight, Michael) Release of Funds Advertisement; (Finnstrom, Whitney) Approved New Pgh ads.	\$777.74
Public Works, ARAD	A. G. TRIMBLE CO.	(Bisnette, Doug) Payment for memorial bench plaque in Frick Park.; DPW - Admin.	\$173.00
Public Works, ARAD	A. G. TRIMBLE CO.	(Bisnette, Doug) Payment for memorial bench plaque in Highland Park.; DPW - Admin.	\$173.00
Public Works, ARAD	WILSONS LODGE OGLEBAY	(Bisnette, Doug) Tuition for Park Manager School - Brooke Costanza - Eastern Div.; DPW - Eastern Div.	\$570.00
Parks & Rec, ARAD	B & R POOLS AND SWIM SHO	(Coleman, Zachary) B&R Pools - ADA chair lift repairs for Schenley Pool - Cost was \$1118 allocated for RAD Schenley Park. Receipt attached.	\$1,073.28
Parks & Recreation	B & R POOLS AND SWIM SHO	(Coleman, Zachary) B&R Pools - ADA chair lift repairs for Schenley Pool - Cost was \$1118 allocated for RAD Schenley Park. Receipt attached. Sales tax hits general fund	\$44.72
Public Safety, Special Events trust fund	VENTURE OUTDOORS	Venture Outdoors Fourth of July	\$475.00
Public Safety, Special Events trust fund	MIKE THE BALLOON GUY	(Bliss, Elizabeth) Artists for the July 4th celebration at PSP	\$750.00
Public Safety, Special Events trust fund	DTA GLOBAL OUTDOOR MOVIE	Movie Projector Case	\$532.17
Public Safety, Special Events trust fund	ELF ENTERTAINMENT INC	(Bliss, Elizabeth) Crafts and artists for 4th at PSP	\$3,850.00

The following P-Card transactions from July 21 through July 27 are submitted for Council approval

Department	Vendor Name	Comments/Description	Item Total
City Clerk	INTERNATIONAL INSTITUTE O	(Weiland, Kate) Renew membership for Brenda Pree.	\$275.00
Mayor's Office	FINITURA	(Olzinger, Jennifer) folders for Mayor's Office	\$2,273.55
Mayor's Office	FINITURA	(Olzinger, Jennifer) folders for Mayor's Office	\$131.67

Department	Vendor Name	Comments/Description	Item Total
OMB	PITTSBURGH POST-GAZETTE	(Olzinger, Jennifer) monthly PG - Dierker	\$6.80
OMB	PITTSBURGH POST-GAZETTE	(Olzinger, Jennifer) monthly PG - Merenstein	\$6.80
OMB	PITTSBURGH POST-GAZETTE	(Olzinger, Jennifer) monthly PG - Olzinger	\$6.80
OMB	PITTSBURGH POST-GAZETTE	(Olzinger, Jennifer) monthly PG - Watson	\$6.80
OMB	PITTSBURGH POST-GAZETTE	(Olzinger, Jennifer) monthly PG - Onufer	\$6.80
Innovation & Performance	TWILIO INC	(Hill, Stacy) VOIP for SD, 311 and other City departments	\$1,542.65
Innovation & Performance	TWILIO INC	(Hill, Stacy) VOIP for SD, 311 and other City departments	\$5,000.00
Innovation & Performance	AXELOS	(Hill, Stacy) Membership renewal - Norman	\$68.46
Innovation & Performance	INTERNATIONAL TRANSACTION	(Hill, Stacy) Membership - renewal - Norman (international transaction fee)	\$1.37
Human Resources & Civil Service	SS TROPHY INC	Two plaques for retirements	\$153.00
Human Resources & Civil Service	TEMPLEPUBLI	National Minority Update. Online police advertising space (Aug-Jan)	\$474.00
Human Resources & Civil Service	EFFECTV EAST	Comcast advertising	\$2,503.25
Human Resources & Civil Service	AWL PEARSON EDUCATION	(Lampasi, Amy) testing sheets	\$482.00
Human Resources & Civil Service	CNCS	(Vogel, Pam) Bi-weekly cost share for CNCS AmeriCorps VISTA members serving in City departments.	\$513.94
Human Resources & Civil Service	REAL TIMES MEDIA	(Lampasi, Amy) Display Ad	\$290.90
Planning	MU CONFERENCE EVENTS	(Nicol, Danielle) ADA Conference fees for Hillary Roman.	\$450.00
PLI	PITTSBURGH POST-GAZETTE	(Bender, Monica) Post-Gazette, 7.21.21; (Kinter, Sarah) approved	\$9.96
Public Safety Administration	JIMMY JOHNS - 1491 - E	(Showers, Charles) Hazmat meeting refreshments	\$136.92
Public Safety, PEMA & Homeland Security trust fund	DTV DIRECTV SERVICE	(Showers, Charles) Monthly service	\$34.00
Police	CMI INC	PBT Tubes	\$70.27
Police	RIMAGE CORP	Rimage Ribbons for Computer Crimes	\$761.40
Police	BRUEGGERS CATERING	Refreshments for Partner Agency	\$254.00
Police	PTC EZPASS CSC WEB IVR	(Palmer, Karen A) TOLLS	\$17.00
Police	THICK BIKES	(Palmer, Karen A) BIKE REPAIR	\$639.85
Police	PTC EZPASS CSC WEB IVR	(Palmer, Karen A) TOLLS	\$31.00
Police	PTC EZPASS CSC WEB IVR	(Palmer, Karen A) TOLLS	\$33.40

Department	Vendor Name	Comments/Description	Item Total
Fire	VUE NREMT	(Auvil, Norman) Pearson Vue - NR EMT 24 Recruit Candidates Booking Fees for Testing Center - Class 131-21	\$70.00
Fire	BATTERIES PLUS #0191	(Anthony, Maxine) SPECIAL REPLACEMENT BULBS	\$50.00
Fire	PTC EZPASS CSC WEB IVR	(Anthony, Maxine) TOLL CHARGES FOR TUNNEL TRAINING	\$3.90
Fire	VUE NREMT	(Auvil, Norman) Pearson Vue - NR EMT 24 Recruit Candidates Booking Fees for Testing Center - Class 131-21	\$70.00
Fire	VUE NREMT	(Auvil, Norman) Pearson Vue - NR EMT 24 Recruit Candidates Booking Fees for Testing Center - Class 131-21	\$40.00
Fire	VUE NREMT	(Auvil, Norman) Pearson Vue - NR EMT 24 Recruit Candidates Booking Fees for Testing Center - Class 131-21	\$60.00
Public Works, Operations	MONTAGE ENTERPRISES INC.	Blade setups	\$474.22
Public Works, Operations	COMDOC, INC.	(Bisnette, Doug) Payment for equipment rentals.; DPW-Admin.	\$2,336.35
Public Works, Operations	SHERRILLTREE	(DelRaso, Matthew) Climbing supplies for new pruners.; Forestry Division	\$1,704.74
Public Works, Operations	COMDOC, INC.	(Bisnette, Doug) Refund for equipment rental payment.; DPW-Admin.	(\$2,336.35)
Public Works, Facilities	SCOTT ELECTRIC CO	(Bisnette, Doug) Repair sewer camera.; DPW-Facilities Maint.	\$965.80
Public Works, CityFarms	The Webstaurant Store Inc	(Bisnette, Doug) City Farms - West Penn Community Farm; City Farms	\$242.44
Parks & Recreation	WAL-MART #2281	Supplies from Walmart	\$211.08
Parks & Recreation	SAMSCLUB.COM	(Coyne, Jon) Summer camp snacks	\$577.48
Parks & Rec, Mellon Park Tennis trust fund	GAMMA SPORTS	(McKenzie, Sheila) Mellon Park Tennis Bubble-cases of tennis balls.; (Chapman, Ross) approved	\$191.88
Public Safety-Special Events trust fund	PAIR NETWORKS WEBHOST	(Bliss, Elizabeth) Webservices for Race websites	\$573.53
Citizen Police Review Board	GRAMMARLY CO2FELADZ	(Dorman, Stephanie) subscription	\$86.40
Citizen Police Review Board	LEXISNEXIS RISK MNGMT	(Dorman, Stephanie) subscription	\$361.00

The following P-Card transactions from July 28th to August 3rd are submitted for Council approval

Department	Vendor Name	Comments/Description	Item Total
City Clerk	SAMS CLUB #6575	(Weiland, Kate) Refreshments for evening meeting.	\$127.78
City Clerk	SAMS CLUB #6575	(Weiland, Kate) Refreshments for evening meeting (sales tax)	\$4.90
City Clerk	SAMSCLUB #6677	(Weiland, Kate) Refreshments for evening meeting.	\$225.18

Department	Vendor Name	Comments/Description	Item Total
City Clerk	SAMSClub #6677	(Weiland, Kate) Refreshments for evening meeting (sales tax)	\$3.57
OMB	COMMONWEALTH FINANCE ATH	(Olzinger, Jennifer) grant application fee - Centre Ave	\$100.00
OMB	COMMONWEALTH FINANCE ATH	(Olzinger, Jennifer) grant application fee - S. 21st Street	\$100.00
OMB	COMMONWEALTH FINANCE ATH	(Olzinger, Jennifer) grant application fee - Second Avenue	\$100.00
Innovation & Performance	MURAL	(Hill, Stacy) Virtual whiteboarding software tool	\$4,800.00
Innovation & Performance	BRUEGGERS CATERING	(Hill, Stacy) Catering (hybrid ITIL coffee chat)	\$49.97
Innovation & Performance	BLN monday.com	(Hill, Stacy) Monthly expense - Online Project Management Tool	\$2,125.74
Innovation & Performance	RSTUDIO PBC	(Hill, Stacy) Subscription for rShiny to host Burgh's EyeView	\$299.00
Human Relations	GOOGLE ADS5994770586	Google Ad	\$41.11
Law	ALLEGHENY COUNTY BAR ASSO	Membership	\$75.00
Law	ALLEGHENY COUNTY BAR ASSO	Membership	\$195.00
Human Resources & Civil Service	WTS CAREER CENTER	(Lampasi, Amy) job Ads	\$495.00
Human Resources & Civil Service	WQED MULTIMEDIA	(Lampasi, Amy) job Ads	\$750.00
Human Resources & Civil Service	SOCIETYFORHUMANRESOURC	SHRM renewal for Deidra	\$219.00
Human Resources & Civil Service	PITTSBURGH HRA	Group PHRA renewal	\$441.00
Human Resources & Civil Service	PAYPAL REALTIMESIN	2 year subscription Pittsburgh Courier	\$85.00
Human Resources & Civil Service	UNIV PGH THE PITT NEWS	Pitt News Ad for job postings	\$445.00
Human Resources & Civil Service	ASSOC CAREER CENTER	(Lampasi, Amy) Ads	\$99.00
Human Resources & Civil Service	SQ ST BARNABAS BROADCAST	(Lampasi, Amy) Ads	\$1,700.00
Planning	KINSTA.COM	(Nicol, Danielle) These transactions were for hosting the Neighborhood Planning Guide website for one year.	\$300.00

Department	Vendor Name	Comments/Description	Item Total
Planning	INTERNATIONAL TRANSACTION	(Nicol, Danielle) These transactions were for hosting the Neighborhood Planning Guide website for one year. International transaction fee	\$6.00
Planning	MailChimp	August Fees	\$52.99
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test Purchase - Com Mech M2_McDonald_7.27.21; (Kinter, Sarah) approved	\$219.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Order Plumbing and Accessibility 7.28.2021; (Kinter, Sarah) approved	\$167.80
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test Purchase - Fire Inp_Perry_8.2.21; (Kinter, Sarah) approved	\$219.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test Purchase - Access PE_Williams_8.2.21; (Kinter, Sarah) approved	\$219.00
PLI, BOCA/Code trust fund	UNIFORM CONSTRUCTION UCC	(Bender, Monica) SETF Payment - Q2_2021_Payment_7.23.21; (Kinter, Sarah) approved	#####
Public Safety Administration	PROMOTIONS NOW	(Showers, Charles) Promotional items for Zone 1 Public Safety Council. Approved as part of the PSZC program.	\$743.00
Public Safety Administration	1-800-FLOWERS.COM,INC.	(Showers, Charles) Flowers for L. Weber memorial	\$52.98
Public Safety Administration	1-800-FLOWERS.COM,INC.	(Showers, Charles) Flowers for L. Weber memorial (sales tax)	\$3.18
Police	IPMBA	(Palmer, Karen A) BIKE MEMBERSHIPS	\$1,005.00
Police	CMI INC	(Grubbs, Timothy) refund of tax for disposable mouthpieces.	(\$3.98)
Fire	IN NORTHEAST DETECTOR DO	(Anthony, Maxine) Training software for the arson dog	\$55.00
Public Works, ARAD	GEORGE M HALL CO.	(Bisnette, Doug) Lumber to create faux beams at Highland Park shelter; DPW-Facilities Maint.	\$362.00
Public Works, Operations	B & R POOLS AND SWIM SHO	(Bisnette, Doug) Moss needs replaced once a month to keep the lake clean from algae; DPW-Parks Maint. - Northern Div.	\$2,764.80
Public Works, Operations	TRI STATE HOSE SUPPLY CO	hose	\$57.99
Public Works, Facilities	BEACON ROOFING SUPPLY	(DelRaso, Matthew) Roofing Material to repair the roof at Ormsby Recreation Center and DPW Heavy Equipment building.; Facilities Maintenance	\$1,741.67
Public Works, Facilities	STANDARD AIR & LITE	(DelRaso, Matthew) Credit for freight charge. PW2821; Facilities Maintenance	(\$112.25)
Public Works, Facilities	RS MEANS	(DelRaso, Matthew) Software training for DPW staff.; Facilities Architecture	\$890.00

Department	Vendor Name	Comments/Description	Item Total
Public Works, Facilities	GEORGE M HALL CO.	(Bisnette, Doug) Lumber for step repairs and other construction projects City wide.; DPW-Construction Div.	\$1,895.80
Public Works, Facilities	GEORGE M HALL CO.	(Bisnette, Doug) General stock and McBride hockey team shelves.; DPW-Facilities Maint.	\$771.00
Public Works, Facilities	UNIQUE SERVICES APPLICATI	(DelRaso, Matthew) Custom flags for CCB.; Facilities Maintenance	\$2,996.00
Parks & Rec, ARAD	WALMART.COM AV	(McKenzie, Sheila) Programming supplies. Park Rangers- ARAD Parks; (Chapman, Ross) Approved	\$66.36
Parks & Rec, ARAD	WALMART.COM AV	(McKenzie, Sheila) Programming supplies for Park Rangers, ARAD Parks 2 of 2 transactions, total order \$78.03; (Chapman, Ross) Approved	\$11.67
Parks & Rec, Schenley Park Rink trust fund	NEW ENGLAND SPORTS SALES,	Part for Skate Rinks sharpener	\$62.73
Parks & Rec, Senior Citizens Program trust fund	COMCAST THREE RIVERS	(McKenzie, Sheila) Beechview HAL, TV/Internet services, June 29, 2021 - August 28, 2021.; (Chapman, Ross) Approved	\$73.60
Parks & Rec, Senior Citizens Program trust fund	UPMC EDUCATION	(McKenzie, Sheila) Seniors Program, CPR class for 26 employees.; (Chapman, Ross) Approved	\$442.00

The following P-Cards from August 4th to August 10th are submitted for Council approval

Department	Vendor Name	Comments/Description	Item Total
City Clerk	THOMSON WEST TCD	(Weiland, Kate) West Information Charges for July.	\$173.65
Innovation & Performance	INTELLIVERSE	(Hill, Stacy) VoiceMail for Schenley Ice Rink	\$45.12
Innovation & Performance	INTELLIVERSE	(Hill, Stacy) VoiceMail for Schenley Ice Rink (sales tax)	\$1.88
Innovation & Performance	Amazon web services	(Hill, Stacy) Monthly Subscription -Amazon cloud service platform for Applications Team	\$13.23
Innovation & Performance	TWILIO SENDGRID	(Hill, Stacy) Monthly Subscription - a cloud-based service that assists businesses with email delivery	\$289.00
Innovation & Performance	GITHUB	(Hill, Stacy) Monthly Subscription -developer tool for Applications Team	\$92.00
Innovation & Performance	TWILIO SENDGRID	(Hill, Stacy) Monthly Subscription - a cloud-based service that assists businesses with email delivery	\$29.95
Law	ALLEGHENY COUNTY BAR ASSO	(Sommers, Maureen) ACBA dues - M. Kennedy	\$70.00



Department	Vendor Name	Comments/Description	Item Total
Law	ALLEGHENY COUNTY BAR ASSO	(Sommers, Maureen) ACBA dues - E. McNally	\$70.00
Law	ALLEGHENY COUNTY BAR ASSO	(Sommers, Maureen) 7 CLE's - L. Mackler	\$350.00
Law	ALLEGHENY COUNTY BAR ASSO	(Sommers, Maureen) ACBA dues - J. Koren	\$70.00
Human Resources & Civil Service	GIFTOGRAM	(Lampasi, Amy) CityFit rewards	\$2,000.00
Human Resources & Civil Service	GOVERNMENT FINANCE OFFIC	(Lampasi, Amy) job ads	\$150.00
Human Resources & Civil Service	WPY INSTITUTE FOR DIVERSI	(Lampasi, Amy) receipt for Gina's class	\$1,548.00
Planning	DYLAMATO'S MARKET	(Kiernan, Rebecca) Contains 2 receipts- one is itemized directly from the vendor Tis So Sweet. The other is from Dylamato's Market, which brokered the transaction. Both receipts are for the same purchase- \$60 total for snacks for the Hazelwood Greenway volunteer event.	\$60.00
Planning	AMERICANS FOR THE ARTS 2	(Cavalline, Anthony) ArtsU Emergency Preparedness Webinar	\$75.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Order Plumbing and Accessibility 8.3.2021; (Kinter, Sarah) approved	\$263.00
PLI	EIG CONSTANTCONTACT.COM	(Bender, Monica) Constant Contact - PLI Newsletter_Aug 2021_8.4.21; (Kinter, Sarah) approved	\$101.65
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) Refund from ICC for the purchase of a voucher; (Kinter, Sarah) approved	(\$219.00)
Public Safetey, PEMA & Homeland Security trust fund	SATCOM GLOBAL	(Showers, Charles) Monthly satphone service	\$85.50
Police	MailChimp	(Palmer, Karen A) ZONE 5 MAILER	\$84.73
Police	PTC EZPASS CSC WEB IVR	(Palmer, Karen A) EZ PASS	\$26.60
Police	LOCATEPLUS	(Palmer, Karen A) SEARCHES	\$12.99
Animal Care & Control	PITTSBURGH VETERINARY	Medical for cat found on Zephyr St.	\$990.37
Animal Care & Control	PITTSBURGH VETERINARY	Medical for cat found on Staho Way	\$1,359.06
Public Works, ARAD	UNIQUE SERVICES APPLICATI	(Bisnette, Doug) Flagpole restoration at First Tee Golf Course in Schenley Park.; DPW-Schenley Div.	\$3,973.00

Department	Vendor Name	Comments/Description	Item Total
Public Works, ARAD	A. G. TRIMBLE CO.	(Bisnette, Doug) Payment for memorial bench plaque in Riverview Park.; DPW-Admin.	\$173.00
Public Works, Facilities	GEORGE M HALL CO.	(Bisnette, Doug) General stock, and repairs to FAC-1.; DPW-Facilities Maint.	\$819.00
Parks & Recreation	AMERICAN RED CROSS	(Coleman, Zachary) American Red Cross - Lifeguard Certification for one student/employee. Cost is \$40 allocated for Pools General Fund. Receipt attached.	\$40.00

The following P-Cards from August 11th through August 17th are submitted for Council approval

Department	Vendor Name	Comments/Description	Item Total
City Clerk	DIBELLAS - 118 - MCOM	(Weiland, Kate) Food for community meetings.	\$409.60
City Clerk	DIBELLAS - 118 - MCOM	(Weiland, Kate) Food for community meetings.	\$204.80
City Clerk	SQ OMNI BY DESIGN	(Weiland, Kate) Business cards for Councilman O'Connor.	\$122.00
OMB	WPY National Community De	(Knight, Michael) Brandon Wilson & Amanda Rineer's CDBG training through NCDA; (Finnstrom, Whitney) Approved for Brandon and Amanda's CDBG training.	\$800.00
Innovation & Performance	HEROKU JUL-53000020	(Hill, Stacy) Monthly Subscription -Platform to deploy and scale applications	\$43.73
Innovation & Performance	ZOOM.US 888-799-9666	(Hill, Stacy) Videoconferencing used by City Channel TV and for various City Departments	\$150.61
Innovation & Performance	ZOOM.US 888-799-9666	(Hill, Stacy) Videoconferencing used by City Channel TV and for various City Departments	\$40.00
Innovation & Performance	GTRANSLATE.COM	(Hill, Stacy) Language translation software for website - Communications Team	\$27.99
HRC	ALLEGHENY COUNTY BAR ASSO	(Shepherd, Rachel) Registration for Police Qualified Immunity ACBA CLE for R. Porterfield	\$70.00
Law	PACER800-676-6856IR	(Sommers, Maureen) Online legal research - waiting for receipt	\$40.40
Law	ALLEGHENY COUNTY BAR ASSO	(Sommers, Maureen) CLE - J. Koren	\$35.00
Ethics Hearing Board	PITTSBURGH POST-GAZETTE	(Sommers, Maureen) Monthly digital subscription - Ethics Hearing Bd.	\$6.80

Department	Vendor Name	Comments/Description	Item Total
Human Resources	FSP NATION'S BEST CPR	(Lampasi, Amy) CPR certification	\$108.00
Human Resources	CNCS	(Vogel, Pam) Bi-weekly cost share for AmeriCorps VISTA members serving in City departments.	\$513.94
Human Resources	CNCS	(Vogel, Pam) CNCS AmeriCorps VISTA bi-weekly cost share for VISTA members serving in City departments.	\$513.94
City Planning	4OVER4.COM	(Akinlotan, Ose) This is an public engagement promotional purchase of postcards for Hill District Residents for the update and adoption of the Greater Hill District master plan event.	\$595.21
Permits, Licenses, and Inspections	INT'L CODE COUNCIL INC	(Bender, Monica) lcc Test Purchase - Access exam_Freyemuth_8.10.21; (Kinter, Sarah) approved	\$219.00
Permits, Licenses, and Inspections	INT'L CODE COUNCIL INC	(Bender, Monica) Refund of incorrect book purchase; (Kinter, Sarah) approved	(\$95.00)
Public Safety Administration	EIG CONSTANTCONTACT.COM	(Showers, Charles) Monthly email service	\$195.00
Public Safety, PEMA & Homeland Security trust fund	TMOBILE AUTO PAY	(Showers, Charles) Monthly service.	\$31.08
Bureau of Police	TLO TRANSUNION	(Palmer, Karen A) INTELL SEARCHES	\$316.00
Bureau of Police	DUNKIN #346772 Q35	(Schmidt, Lee) Refreshments for LEAD meeting requested by Chief Schubert	\$72.31
Bureau of Fire	ULINE SHIP SUPPLIES	(Anthony, Maxine) PALLET TRUCKS FOR WAREHOUSE	\$2,390.91
Bureau of Fire	HYDRA RAM UNLIMITED	(Anthony, Maxine) REPAIR OF EQUIPMENT	\$344.28
Bureau of Fire	PP AWOGSYSTEMS	(Anthony, Maxine) SCBA AIR MASK STICKERS	\$511.00
Bureau of Fire	PP AWOGSYSTEMS	(Anthony, Maxine) SCBA AIRPACK IDENTIFIERS	\$2,150.50
Bureau of Fire	APPLIANCE SERVICE CENTER	(Anthony, Maxine) SCBA AIR MASK STICKERS	\$186.00
Public Works, Facilities	CITY LIGHTING PRODUCTS	(Bisette, Doug) Lighting maintenance for Municipal Courts Building (LED upgrade); DPW-Facilities Maint.	\$254.40
Public Works, Facilities	NICKLAS SUPPLY WATERWAY	(Bisette, Doug) Repair backflow device at Moore Park Spray Feature.; DPW-Facilities Maint.	\$74.59

Department	Vendor Name	Comments/Description	Item Total
Public Works, Facilities	GEORGE M HALL CO.	(Bisnette, Doug) Lumber for step repairs and other construction projects City wide.; DPW-Construction Div.	\$4,194.24
Public Works, ARAD	A. G. TRIMBLE CO.	(Bisnette, Doug) Memorial bench plaque in Highland Park.; DPW-Admin.	\$173.00
Parks & Recreation	B & R POOLS AND SWIM SHO	(Coleman, Zachary) B&R Pools - ADA Lift Repairs needed for multiple sites. Cost was \$3,730 allocated for Pools General Fund. Receipt attached.	\$3,730.00
Parks & Recreation	TARGET 00022012	Food for "Jefferson Olympic Day" hot dogs, chips, juice, etc.	\$140.85
Parks & Recreation	TARGET 00022012	Food for "Jefferson Olympic Day" hot dogs, chips, juice, etc. (sales tax)	\$1.12
Parks & Recreation	PAYPAL JOANNA ABEL	(Burns, Nancy) Teaching artist for dance performance including a corresponding art project at Summer CitiCamp 2021. Campers enjoyed an end of camp celebration with performances and movement enrichment.	\$200.00
Parks & Rec, Senior Citizen Program trust fund	PITTSBURGH TROPHY CO	(McKenzie, Sheila) Senior Program- Engraved metal plate for retiree with 49 years of service.; (Chapman, Ross) Approved	\$15.95
Parks & Rec, Senior Citizen Program trust fund	KUHN'S HIGHWOOD	(McKenzie, Sheila) Senior Program- supplies for Juneteenth celebration activities to be held on 8/20/21; (Chapman, Ross) Approved	\$178.00
DOMI	AMERICAN PLANNING A	APA Membership-Chowdury	\$498.00
DOMI	JIMMY JOHNS - 1491	PEMA Lunch	\$238.88
DOMI	CUSTOM PRODUCTS CORPORATI	For Traffic Sign Shop	\$4,713.37
CPRB	LEXISNEXIS RISK MNGMT	(Dorman, Stephanie) Subscription	\$361.00
CPRB	LEXISNEXIS RISK MNGMT	(Dorman, Stephanie) Subscription	\$361.00