

The following Purchase Card transactions are submitted for Council approval, July 14, 2021

Department	Vendor Name	Comments/Description	Item Total
City Clerk	NATIONAL ASSOCIATION O	(Weiland, Kate) Renew membership for Nick Hartley.	\$89.00
City Clerk	UNIVERSITY PRODUCTS IN	(Weiland, Kate) Archival supplies.	\$1,334.20
Innovation & Performance	COIT SERVICES INC	(Hill, Stacy) Air duct cleaning for I&P offices.	\$4,588.00
Innovation & Performance	TWILIO INC	(Hill, Stacy) VOIP for SD, 311 and other City departments	\$5,000.00
Innovation & Performance	TWILIO INC	(Hill, Stacy) VOIP for SD, 311 and other City departments	\$1,613.36
Innovation & Performance	GITHUB	(Hill, Stacy) Monthly Subscription -developer tool for Applications Team	\$92.00
Innovation & Performance	BLN monday.com	(Hill, Stacy) Monthly expense - Online Project Management Tool	\$2,125.74
Innovation & Performance	Amazon web services	(Hill, Stacy) Monthly Subscription -Amazon cloud service platform for Applications Team	\$12.78
Innovation & Performance	RSTUDIO PBC	(Hill, Stacy) Subscription for rShiny to host Burgh's EyeView	\$299.00
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	MAILCHIMP MISC	(Hill, Stacy) Monthly fee for online application for email plan for the Civic Innovation team	\$20.99
Human Relations	Google LLC ADS5994770586	Google Ads	\$29.75
Human Relations, HUD TF	Women In Government Relat	Diversity, Equity and Inclusion Summit registration	\$150.00
Ethics Hearing Board	ALLEGHENY COUNTY BAR ASSO	(Sommers, Maureen) Membership dues - L. Davis	\$150.00
Ethics Hearing Board	PA ATTRNY REGISTRATN FEES	(Sommers, Maureen) License renewal - L. Davis	\$227.75
Human Resources & Civil Service	SS TROPHY INC	(Lampasi, Amy) Mayor's awards	\$153.00
Human Resources & Civil Service	CNCS	(Vogel, Pam) Bi-weekly cost share for AmeriCorps VISTA members serving in City Departments.	\$513.94
Human Resources & Civil Service	COMM COLLEGE OF ALLEGHENY	(Lampasi, Amy) Police test prep	\$1,050.00
Planning	ASSOC CAREER CENTER	(Nicol, Danielle) DN 7/1/2021	\$99.00
Planning	AMERICAN PLANNING A	(Nicol, Danielle) DN 7/2/2021	\$50.00
OMB CDBG	AMERICAN PLANNING A	(Knight, Michael) Brandon Wilson's AICP Dues; (Finnstrom, Whitney) Approving Brandon Wilson's AICP/APA membership dues.	\$100.00

Department	Vendor Name	Comments/Description	Item Total
OMB CDBG	AMERICAN PLANNING A	(Knight, Michael) Brandon Wilson's APA membership & PA Chapter Dues; (Finnstrom, Whitney) Approving Brandon Wilson's AICP/APA membership dues.	\$99.00
PLI	GROUPGREETING	(Bender, Monica) Group Greeting_6.29.21 - Employee Appreciation; (Kinter, Sarah) approved	\$4.99
PLI	EIG CONSTANTCONTACT.COM	(Bender, Monica) Constant Contact - PLI Newsletter July 2021; (Kinter, Sarah) Approved	\$101.65
EMS, Hazardous Materials trust fund	APPLIED HEALTH PHYSICS LL	(Noszka, Linda) Standard calibration service	\$2,040.00
Police	WEDGEWOOD PHARMACY	(Palmer, Karen A,) K9 medication	\$109.50
Police	MailChimp	(Palmer, Karen A) zone 5 mailer	\$84.73
Fire	IDENTISYS INCORPORATED	(Kokkila, Brian) ID MACHINE SUPPLIES	\$520.10
Fire	IDENTISYS INCORPORATED	(Kokkila, Brian) ID MACHINE SUPPLIES (sales tax)	\$39.15
Fire	ORIGINAL MATTRESS FACT	(Anthony, Maxine) REPLACEMENT MATTRESSES	\$966.24
Fire	HOWELL RESCUE SYSTEMS	(Kokkila, Brian) REPAIR AND CALIBRATION OF EQUIPMENT	\$1,857.20
Fire	HOWELL RESCUE SYSTEMS	(Kokkila, Brian) REPAIR AND CALIBRATION OF EQUIPMENT (sales tax)	\$139.30
Fire	HOWELL RESCUE SYSTEMS	(Kokkila, Brian) REPAIR AND CALIBRATION OF EQUIPMENT	\$1,857.20
Fire	HOWELL RESCUE SYSTEMS	(Kokkila, Brian) REPAIR AND CALIBRATION OF EQUIPMENT (sales tax)	\$139.30
Fire	JEFFERSON HILLS LAWN	(Kokkila, Brian) REPAIR PARTS	\$26.16
Fire	JEFFERSON HILLS LAWN	(Kokkila, Brian) REPAIR PARTS (sales tax)	\$1.83
Fire	ACE FIX-IT GREENTREE	(Kokkila, Brian) HARDWARE AND PARTS FOR HAZMAT	\$251.32
Fire	KLEENLINE PARTS CLEANING	(Anthony, Maxine) DISPOSAL OF WASTE OIL	\$91.20
Fire	SPECIALIZED PROF SVCS	(Anthony, Maxine) FOAM	\$273.58
Fire	SPECIALIZED PROF SVCS	(Anthony, Maxine) FOAM (sales tax)	\$16.42
Fire	HYDROTEST PRODUCTS, INC	(Anthony, Maxine) PARTS FOR HYDROTEST MACHINE	\$644.36
Fire	IN SOUTH SIDE MARINA	(Anthony, Maxine) ELECTRICAL SERVICE FOR FIREBOAT	\$75.00
Public Works, ARAD	IN WMG GARDEN & SUPPLY	(Bisnette, Doug) To mulch beds around parks.; DPW-Eastern Div.	\$3,400.00
Public Works, ARAD	MUTT MITT	(Bisnette, Doug) DPW Warehouse stock of Dog Waste Bags use in City Parks.; DPW WHS	\$4,957.33
Public Works, Operations	TRI STATE HOSE SUPPLY CO	(Aull, Justin) Fitting/hose	\$247.74

Department	Vendor Name	Comments/Description	Item Total
Parks & Recreation	AMERICAN RED CROSS	(Coleman, Zachary) American Red Cross - Lifeguard Certification for 1 student at \$40. Cost allocated for Pools General Fund. Receipt attached.	\$40.00
Parks & Recreation	AMERICAN RED CROSS	(Coleman, Zachary) American Red Cross - Lifeguard Certification for 1 student at \$40. Cost allocated for Pools General Fund. Receipt attached.	\$40.00
Parks & Rec, Senior Citizens Program trust fund	4IMPRINT	(McKenzie, Sheila) 2021 Senior Volunteer Recognition promotional gifts, in lieu of having a Senior Gala event this year- due to closures. Amount eligible for reimbursement to Senior TF by County DHS Aging Office. ; (Chapman, Ross) Approved	\$4,141.21