

The following P-Cards from August 18th through August 24th are submitted for Council approval

Department	Vendor Name	Comments	Item Total
City Clerk	NORTH EASTERN UNIFORMS	Staff shirts.	\$792.00
City Clerk	DIBELLAS - 118 - MCOM	Food for community meeting/ARA/8-11	\$299.70
City Clerk	PITTSBURGH TROPHY CO	(Weiland, Kate, 08/26/21 08:16) Dignitary gifts. (Noszka, Linda, 08/19/21 07:54) bags of ice for ice merchandizer	\$426.60
EMS	HOME CITY ICE		\$225.00
Finance	TWILIO INC	(Manfredo, Amy, 08/23/21 09:20) sign off completed (Anthony, Maxine, 08/24/21 12:29) Charge for electrical connection for the fireboat at the marina.	\$21.00
Fire	IN SOUTH SIDE MARINA		\$75.00
Fire	HYDROTEST PRODUCTS, INC	(Anthony, Maxine, 08/24/21 12:27) Hydrotest machine supplies (Anthony, Maxine, 08/24/21 12:30) Replacement mattresses for fire stations	\$53.33
Fire	ORIGINAL MATTRESS FACT	(Anthony, Maxine, 08/25/21 08:03) REPLACEMENT REFRIGERATOR FOR STATION	\$2,316.48
Fire	BTS HD SUPPLY FAC MAINT	(Anthony, Maxine, 08/25/21 08:04) REPLACEMENT WASHER FOR FIRE STATION	\$664.05
Fire	BTS HD SUPPLY FAC MAINT		\$569.05
Human Relations	PAYPAL INTERNATION	(Shepherd, Rachel, 08/19/21 09:31) Annual membership dues for the International Association of Human Rights Agencies (Shepherd, Rachel, 08/25/21 21:03) Sponsorship for Homes Within Reach Conference	\$425.00
Human Relations	VP HOUSING ALLIANCE OF PE	(Shepherd, Rachel, 08/25/21 21:03) Registration for Mid-Atlantic ADA Conference	\$750.00
Human Relations	EVENT 2021 MID-ATLANT	(Vogel, Pam, 08/25/21 09:28) Sixty (60) Intern Appreciation giveaways.	\$500.00
Human Resources	STARBUCKS STORE 00794		\$300.00
Human Resources	AMZN Mktp US 2D2409RN0	(Lampasi, Amy, 08/25/21 08:15) tape for Fire exam	\$37.86
Human Resources	AMZN Mktp US 2D2409RN0	(Lampasi, Amy, 08/25/21 08:15) tape for Fire exam (Olzinger, Jennifer, 08/20/21 08:06) NIGP-CPP assessment tool - Olzinger	\$2.28
OMB	NATIONAL INSITUTE OF GOVE		\$46.06
OMB	PITTSBURGH POST-GAZETTE	Monthly PG - Onufer	\$6.80
OMB	PITTSBURGH POST-GAZETTE	Monthly PG - Dierker	\$6.80
OMB	PITTSBURGH POST-GAZETTE	Monthly PG - Merenstein	\$6.80
OMB	PITTSBURGH POST-GAZETTE	Monthly PG - Olzinger	\$6.80
OMB	PITTSBURGH POST-GAZETTE	Monthly PG - Watson (Olzinger, Jennifer, 08/20/21 08:06) NIGP-CPP assessment tool	\$6.80
OMB	NATIONAL INSITUTE OF GOVE		\$2.94
Parks & Rec	SQ GORDON FOOD SERVICE	(McKenzie, Sheila, 08/25/21 08:32) Senior Program-food/supplies for Juneteenth celebration on 8/20/21. (McKenzie, Sheila, 08/25/21 08:16) Senior Program-food/supplies for Juneteenth celebration on 8/20/21	\$50.82
Parks & Rec	RESTAURANT DEPOT	(McKenzie, Sheila, 08/25/21 08:27) Senior Program- supplies for Juneteenth celebration on 8.20.21	\$271.13
Parks & Rec	SQ GORDON FOOD SERVICE	(McKenzie, Sheila, 08/25/21 08:21) Senior Program-food/supplies for Juneteenth celebration on 8/20/21	\$54.56
Parks & Rec	SAMSCLUB.COM	(Akinlotan, Ose, 08/24/21 09:30) This purchase was for refreshments for a Greater Hill District Master Plan Public Engagemnt Event.	\$269.97
Planning	INSOMNIA COOKIES - PITTSB	(Akinlotan, Ose, 08/24/21 09:29) This purchase was for refreshments for a Greater Hill District Master Plan Public Engagemnt Event.	\$333.00
Planning	MARKET DISTRICT #0072		\$15.49
PLI	PITTSBURGH POST-GAZETTE	(Bender, Monica, 08/19/21 06:45) Post-Gazette, 8.17.21 (Bender, Monica, 08/19/21 06:43) lcc Test Purchase - Fire	\$9.96
PLI	INT'L CODE COUNCIL INC	Ins_Apeh	\$219.00
PLI	INT'L CODE COUNCIL INC	Membership	\$95.00
Police	SUPER SEER CORPORATION	(Grubbs, Timothy, TAX) helmets for the mounted unit (Grubbs, Timothy, 08/24/21 04:57) helmets for the mounted unit	\$151.14
Police	SUPER SEER CORPORATION		\$2,871.66
Public Safety Admin	REGISTER@FAA 33YMRCC	(Showers, Charles, 08/25/21 09:49) Drone registration fees	\$15.00
Public Safety Admin	DTV DIRECTV SERVICE	(Showers, Charles, 08/24/21 08:54) Monthly equipment rental	\$34.00
Public Works	PITTSBURGH TIRE SERVICE	(Aull, Justin, 08/19/21 07:03) tires	\$2,630.70

Public Works	PITTSBURGH TIRE SERVICE	(Aull, Justin, 08/19/21 07:02) Flat repair	\$60.00
Public Works	TRI STATE HOSE SUPPLY CO	Hose and fitting	\$59.71
Public Works	VERMEER MID ATLANTIC ANNA	Mini Skid Parts	\$777.22
Public Works	PITTSBURGH TIRE SERVICE	Tires	\$2,130.00
Public Works	PARTSTREE.COM	Small Equipment Parts	\$361.03
Public Works	NICKLAS SUPPLY WATERWAY	(Bisnette, Doug, 08/19/21 08:39) Test cocks needed to check backflow devices;DPW-Facilities Maint.	\$73.11
Public Works	NICKLAS SUPPLY WATERWAY	(Bisnette, Doug, 08/23/21 05:52) Faucet repair Firehouse 35; (Bisnette, Doug, 08/23/21 05:52) DPW-Facilities Maint.	\$143.85
Public Works	CITY LIGHTING PRODUCTS	(DelRaso, Matthew, 08/23/21 08:09) LED Lamps for lighting maintenance at City facilities.	\$800.00
Public Works	CITY LIGHTING PRODUCTS	(DelRaso, Matthew, 08/23/21 08:10) LED Lamps for lighting maintenance at City facilities.	\$800.00
Public Works	GEORGE M HALL CO.	(Bisnette, Doug, 08/25/21 05:53) Concrete and lumber for various construction projects City wide	\$4,820.55
CPRB	ZOOM.US 888-799-9666	(Dorman, Stephanie, 08/26/21 08:20) Subscription	\$1.05
CPRB	ZOOM.US 888-799-9666	(Dorman, Stephanie, 08/26/21 08:20) Subscription	\$14.99
CPRB	NACOLE.ORG	(Dorman, Stephanie, 08/26/21 08:51) Conference	\$1,575.00
TOTAL			\$26,178.29