

The following P-Card transactions are submitted for Council approval, September 23, 2020

Department	Vendor Name	Comments/Description	Item Total
City Clerk	THOMSON WEST TCD	(Weiland, Kate) West Information charges for August.	\$165.38
OMB	UPPCC	(Olzinger, Jennifer) CPPB exam fee - Olzinger	\$315.00
OMB	NATIONAL INSITUTE OF GOVE	(Olzinger, Jennifer) flashcards study aid for CPPB certification exam (Olzinger & Winiesdorffer)	\$60.00
Innovation & Performance	CARNEGIE MELLON UNIVER	(Hill, Stacy) CIO institute program for IT leaders - Norman	\$2,600.00
Innovation & Performance	HEROKU AUG-40438421	(Hill, Stacy) Monthly Subscription -Platform to deploy and scale applications	\$43.42
Innovation & Performance	INTELLIVERSE	(Hill, Stacy) VoiceMail for Schenley Ice Rink	\$47.00
PLI	USPS.COM CLICKNSHIP	(Bender, Monica) USPS - IBC ship to inspector_Bright, Apeh_9.10.20; (Kinter, Sarah) approved	\$8.70
Public Safety Admin, PEMA & Homeland Security TF	CORNERSTONE TEAM SPORTS	(Showers, Charles) Disinfectant wipes	\$4,369.20
EMS	EMBEDIT MARKETING AND	(Noszka, Linda) Retirement wedge	\$118.00
EMS	EMBEDIT MARKETING AND	(Noszka, Linda) Retirement wedge (freight/shipping)	\$15.95
Police	IN COLLECTIVE DATA	(Palmer, Karen A) subscription	\$3,500.00
Police	Commercial Vehicle Safety	(Palmer, Karen A) ELARDO	\$707.55
Police	Commercial Vehicle Safety	(Palmer, Karen A) ELARDO (sales tax)	\$42.45
Police	PENNSYLVANIA CHIEFS OF PO	Registration - Accreditation Information & Manager Class (Christina Brooks)	\$25.00
Police	PENNSYLVANIA CHIEFS OF PO	Registration - Accreditation Information & Manager Class (Linnea Lincoln)	\$25.00
Police	PENNSYLVANIA CHIEFS OF PO	Registration - Accreditation Information & Manager Class (John Ficorilli)	\$25.00
Police	ALLEGHENY EQUINE ASSOC	(Palmer, Karen A) MOUNTED UNIT	\$878.51
Police	JOHNSON CONTROLS FIRE	(Palmer, Karen A) past due invoices	\$3,279.35
Police	IN SPECIALTY VEHICLE SOL	(Palmer, Karen A) INTELL vehicle repair	\$4,950.00
Police	EMPIRE DESIGN & INSIGN	(Palmer, Karen A) subscription; (Opperman, Rachel) For coins	\$4,840.00
Police	EMPIRE DESIGN & INSIGN	(Palmer, Karen A) subscription; (Opperman, Rachel) For coins - sales tax	\$145.20
Police	COMMON PLEA CATERING	(Schmidt, Lee) Food for field staff	\$1,030.00
Police	CLAIM ADJ/SP LAKEWOOD J	(Grubbs, Timothy) Disputed transaction	\$321.00
Police	CLAIM ADJ/SP LAKEWOOD J	(Grubbs, Timothy) Disputed transaction credit	(\$321.00)
Police	CLAIM ADJ/TOWELSUPERCENTE	(Grubbs, Timothy) Disputed transaction	\$952.70
Police	CLAIM ADJ/TOWELSUPERCENTE	(Grubbs, Timothy) Disputed transaction credit	(\$952.70)
Police	CLAIM ADJ/TOWELSUPERCENTE	(Grubbs, Timothy) Disputed transaction	\$978.51
Police	CLAIM ADJ/TOWELSUPERCENTE	(Grubbs, Timothy) Disputed transaction credit	(\$978.51)
Police	CLAIM ADJ/REALLY GOOD STU	(Grubbs, Timothy) Disputed transaction	\$972.61

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Police	CLAIM ADJ/REALLY GOOD STU	(Grubbs, Timothy) Disputed transaction credit	(\$972.61)
Police	CLAIM ADJ/THE TOWEL DEPOT	(Grubbs, Timothy) Disputed transaction	\$969.35
Police	CLAIM ADJ/THE TOWEL DEPOT	(Grubbs, Timothy) Disputed transaction credit	(\$969.35)
Fire	SPECIALIZED PROF SVCS	(Anthony, Maxine) SUPPLIES FOR HAZMAT TRAINING TANKER	\$2,674.40
Fire	SPECIALIZED PROF SVCS	(Anthony, Maxine) SUPPLIES FOR HAZMAT TRAINING TANKER (sales tax)	\$160.48
Fire	KEYSTONE FIRE APPARATUS I	(Anthony, Maxine) FIRE RESCUE EQUIPMENT	\$3,060.10
Public Works, ARAD TF	UNIQUE SERVICES APPLICATI	(Bisnette, Doug) Shorten rope and provide halyard snaps and covers at Maseroski Field.; DPW Schenley Div.	\$110.00
Parks & Recreation	DBC BLICK ART MATERIAL	(Burns, Nancy) Paint trays, brushes, and canvas boards for KidSMART Club @ Home (KSC@H) and State Improvement Grant Pittsburgh Langley Mustang Club (SIG MC@H) STEM/STEAM educational after school art materials for 350 To-Go kit supplies. KSC@H \$886.90 and SIG MC@H \$298.90	\$1,185.80
Parks & Recreation	FUN EXPRESS	(Burns, Nancy) Side walk chalk, building blocks, marble sets and supplies for KSC@H and SIG MC@H STEM/STEAM education after school To-Go kits.	\$4,979.57
Parks & Rec, Schenley Park Rink TF	PRAXAIR DIST INC OAM	(McKenzie, Sheila) Schenley Ice Skating Rink, Gas cylinder rental fees. (March - August 2020)	\$2,356.02