

The following Purchase Card transactions are submitted for Council approval, March 3, 2021

Department	Vendor Name	Comments/Description	Item Total
City Clerk	WAVE - LIBRARYHOST LLC	(Weiland, Kate) ArchivesSpace Plus Plan - Yearly.	\$976.65
City Clerk	WAVE - LIBRARYHOST LLC	(Weiland, Kate) ArchivesSpace Plus Plan - Yearly (sales tax)	\$172.35
OMB	AMERICAN PLANNING A	(Olzinger, Jennifer) AICP certification - essay submission fees - Brandon Wilson CDBG	\$220.00
Innovation & Performance	BLN monday.com	(Hill, Stacy) Monthly expense - Online Project Management Tool	\$956.00
Human Resources & Civil Service	WWW.NOTARY.ORG	(Vogel, Pam) Notary Education Renewal Class for HR Supervisor Rhonda Nesbit.	\$69.00
Human Resources & Civil Service	WWW.NOTARY.ORG	(Vogel, Pam) First-time Notary Education Class for HR Specialist Kelli Lewis.	\$69.00
Human Resources & Civil Service	PA BCEL NOTARY FEE	(Vogel, Pam) Notary application renewal fee for HR Supervisor Rhonda Nesbit.	\$42.00
PLI	FULL SOURCE LLC	safety vests	\$447.50
PLI	INT'L CODE COUNCIL INC	Commercial Energy Inspector ICC exam, Farren Mason	\$219.00
PLI	PAYPAL INTERNATIONAL	(Kinter, Sarah) Approved - CEU for staff IAEI training	\$16.00
EMS	SQ ELEVATORKEYS.COM, A D	(Noszka, Linda) Elevator hoist way door keys	\$650.31
EMS	SQ ELEVATORKEYS.COM, A D	(Noszka, Linda) Elevator hoist way door keys (freight/shipping)	\$11.87
EMS	SQ ELEVATORKEYS.COM, A D	(Noszka, Linda) Elevator hoist way door keys (sales tax)	\$60.52
EMS	AMERICAN HEART SHOPCPR	(Noszka, Linda) ACLS/PALS/BLS instructor package, ACLS/PALS provider manual	\$1,040.00
Police	PAYPAL DIRIGOSOFTW	(Grubbs, Timothy) software license for computer crimes	\$299.00
Police	GARY & SONS TREE SE	(Opperman, Rachel) Plowing and salting for lower parking lot at Police HQ.	\$500.00
Police	PITTSBURGH VETERINARY	(Palmer, Karen A) EMERGENCY VET	\$1,336.69
Fire	ALLEGHENY REFRIGERATIO	(Anthony, Maxine) REPAIR OF ICE MACHINE	\$158.65
Fire	ALLEGHENY REFRIGERATIO	(Anthony, Maxine) REPAIR OF ICE MACHINE	\$8.35
Fire	APPLIANCE SERVICE CENTER	(Anthony, Maxine) REPAIR OF APPLIANCE AT FIRE STATION	\$185.00
Fire	JEFFERSON HILLS LAWN	(Anthony, Maxine) PARTS TO REPAIR EQUIPMENT	\$26.13
Fire	JEFFERSON HILLS LAWN	(Anthony, Maxine) PARTS TO REPAIR EQUIPMENT (sales tax)	\$1.83
Fire	PSI SERVICES LLC	(Anthony, Maxine) HAZMAT SUPPLIES	\$160.00

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Fire	CONSOLIDATED PLASTICS CO	(Nieves, Kathy) INDUSTRIAL PVC PIPE	\$52.80
Public Works, Operations	A. G. TRIMBLE CO.	(Bisnette, Doug) Payment for memorial bench in Mellon Park.; DPW Admin	\$164.00
Public Works, Operations	A. G. TRIMBLE CO.	(Bisnette, Doug) Memorial Plaque for North Shore Riverfront Park. Placed on bench to directly to the east of the Water Steps Basin; Mayor's Office	\$159.00
Public Works, Facilities	SCP DISTRIBUTORS - 19	(Bisnette, Doug) Salt Water Testing Kit/Reagents - OBH Project.; DPW - Facilities Maint.	\$197.00
DOMI	INST OF TRANSP ENG	(Gross, Evan) Stein ITE conference registration	\$49.00
DOMI	WTS INTERNATIONAL	(Gross, Evan) Clark WTS Membership	\$105.00
DOMI	ENGINEERS SOCIETY OF WPA	(Gross, Evan) Setzler ESWP membership	\$50.00
DOMI	WTS INTERNATIONAL	(Gross, Evan) Trupo WTS Membership	\$105.00
Citizen Police Review Board	Peoples Host	(Dorman, Stephanie) Website migration	\$51.64
Citizen Police Review Board	Peoples Host	(Dorman, Stephanie) Website migration (sales tax)	\$5.04
Citizen Police Review Board	REI LN RISK MNGMT	(Dorman, Stephanie) online subscription	\$361.00
OMB CDBG	PITTSBURGH POST-GAZETTE	(Knight, Michael) Post Gazette credit for over charge. ; (Underwood, Pamela) Transaction is related to the overcharge.	(\$260.55)
Public Safety Admin, PEMA & Homeland Security trust fund	WB Mason Co	(Showers, Charles) Disinfectant wipes	\$599.80
Public Safety Admin, PEMA & Homeland Security trust fund	DTV DIRECTV SERVICE	(Showers, Charles) Monthly equipment rental	\$34.00
Public Safety-Special Events trust fund	WWW COSTCO COM	(Lemasters, Jennifer) Refund for VOI roses that were not delivered.	(\$58.29)
Parks & Rec, Schenley Park Rink trust fund	FEARTICKET	(McKenzie, Sheila) Santa Ticket fees for week ending 2/14/2021, Schenley Skating Rink.; (Chapman, Ross) Approved.	\$305.90