

The following P-Card transactions from 7/15 to 7/21 are submitted for approval, August 26, 2020

Department	Vendor Name	Comments/Description	Item Total
City Clerk	A. G. TRIMBLE CO.	(Weiland, Kate) Purchase of flag pole. District #2	\$665.00
City Clerk	THOMSON WEST TCD	(Weiland, Kate) West Information Charges for June.	\$165.38
City Clerk	THOMSON WEST TCD	West Information Charges for May.	\$165.38
OMB	NATIONAL INSITUTE OF GOVE	(Olzinger, Jennifer) NIGP Virtual Forum registration - Riley Stewart	\$249.00
OMB CDBG	REAL TIMES MEDIA	(Knight, Michael) Courier Ad - 2020 Annual Action Plan; (Cafardi, Jerry) Real Times Media Expense	\$949.46
OMB CDBG	REAL TIMES MEDIA	(Knight, Michael) CARES Act Funding; (Cafardi, Jerry) Real Time Media and WPY NCDA membership	\$1,407.38
OMB CDBG	REAL TIMES MEDIA	(Knight, Michael) CDBG 2020 Application Notice; (Cafardi, Jerry) Real Time Media and WPY NCDA membership	\$357.75
OMB CDBG	REAL TIMES MEDIA	(Knight, Michael) ESG 2020 Application Notice; (Cafardi, Jerry) Real Time Media and WPY NCDA membership	\$834.98
OMB CDBG	REAL TIMES MEDIA	(Knight, Michael) Request Release of Funding; (Cafardi, Jerry) Real Time Media expense	\$1,178.42
OMB CDBG	WPY National Community De	(Knight, Michael) NCDA 2020 CDBG Training for Megan McElhaney & Josh Rolon; (Cafardi, Jerry) Real Time Media and WPY NCDA membership	\$200.00
Innovation & Performance	GTRANSLATE.COM	(Hill, Stacy) Language translation software for website - Communications Team	\$27.99
Innovation & Performance	LASTPASS.COM	(Hill, Stacy) Password management tool.	\$480.00
Innovation & Performance	CARNEGIE MELLON UNIVER	(Hill, Stacy) CIO certificate program - Norman	\$2,600.00
Human Relations, EEOC TF	EEOC TRAINING INST	(Shepherd, Rachel) Registration for an investigator and the deputy director to attend the EEOC EXCEL Conference	\$1,980.00
Human Resources & Civil Service	IPMA-HR	(Lampasi, Amy) HR class	\$999.00
Human Resources & Civil Service	SOCIETYFORHUMANRES	(Vogel, Pam) Annual SHRM membership fee for Director Janet Manuel.	\$219.00
Human Resources & Civil Service	SOCIETYFORHUMANRES	(Vogel, Pam) Annual SHRM membership fee for Director Janet Manuel.	\$725.00
Human Resources & Civil Service	SOCIETYFORHUMANRES	(Vogel, Pam) Annual SHRM membership fee for Director Janet Manuel (sales tax)	\$50.75
PLI	LOGMEIN GoToMeeting	(Bender, Monica) LogMeIn - Teleconference Support 7.18.20; (Kinter, Sarah) Approved	\$14.98
PLI	FYF FROMYOUFLOWERS	(Bender, Monica) From You Flowers - Employee Appreciation_7.17.20; (Kinter, Sarah) Approved	\$74.87
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) CC Renewal - IPMC_Pro, Michael 7.16.20; (Kinter, Sarah) Approved	\$90.00

Department	Vendor Name	Comments/Description	Item Total
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test - Fire Insp_Hughes, Coleman_7.16.20; (Kinter, Sarah) Approved	\$219.00
PLI	PAMUNLEAGUE	(Bender, Monica) PCCA - BCO101_Kinter. Sarah_7.20.20; (Kinter, Sarah) Approved	\$375.00
Public Safety-Special Events trust fund	FUNFLICKS OUTDOOR MOVIE O	(Bliss, Elizabeth) Drive in movie service	\$2,119.46
EMS	PRAXAIR DIST INC OAM	(Noszka, Linda) propane cylinder rental	\$3.72
EMS, HAZMAT trust fund	APPLIED HEALTH PHYSICS LL	(Noszka, Linda) yearly calibration, labor/repair	\$1,230.00
Police	IN BEEKEN BIOMEDICAL	(Grubbs, Timothy) Nustat wound dressings	\$4,018.23
Police	POLICEEQUIPMENTWOR LDWI	(Grubbs, Timothy) nose and eye protection for horses - Mounted Unit	\$3,340.00
Police	SIRCHIE FINGER PRINT LABO	(Grubbs, Timothy) evidence collection equipment	\$158.29
Police	N AMERICA RESCUE PRODUCT	(Grubbs, Timothy) Tourniquets for the Police Dept.	\$3,958.68
Police	SCHORIN COMPANY INC	(Grubbs, Timothy) Paper bags for evidence, delivered 7/21.	\$1,164.90
Police	ALWAYS COMPASSIONATE VET	(Palmer, Karen A) INV#284436. 277982. 277983. 277984. 275549. 275553. 275555. 275556. 275558.	\$1,552.64
Police	WB MASON	(Grubbs, Timothy) Hand sanitizer.	\$519.80
Police	WB MASON	(Grubbs, Timothy) Hand sanitizer (sales tax).	\$36.39
Police	ENTERPRISE RENT-A-CAR	(Hissrich, Wendell) Truck rental for SWAT.	\$1,399.00
Fire	PAC VAN, INC.	(Auvil, Norman) 40' Storage Container - Training Academy Equipment	\$3,550.00
Fire	MINUTEMAN PRESS SOUTHSIDE	(Kokkila, Brian) PRINTED POSTERS	\$300.00
Public Works, Environmental Services	RR DONNELLEY-PAYMETRIC	(Bisnette, Doug) Non-Traffic Citation Forms (Blank); DPW Env. Ser.	\$99.50
Public Works, Facilities	GEORGE M HALL COMPANY	(Bisnette, Doug) Lumber needed for city step repair projects city wide.; DPW Construction Div.	\$1,499.70
Public Works, ARAD	A. G. TRIMBLE CO.	(Bisnette, Doug) Payment for memorial bench plaque in Frick Park.; DPW Admin.	\$164.00
Parks & Recreation	FUN EXPRESS	(Burns, Nancy) CitiCAMMP @ Home STEM/STEAM supplies to bring an educational component to select Summer Food sites to raise summer food attendance and stem summer learning loss.	\$1,589.83
Parks & Recreation	MINUTEMAN PRESS DOWNTOW	(Burns, Nancy) Printing of book six for CitiCAMMP @ Home Space Station Pittsburgh guide to bring an educational component to select Summer Food sites to raise summer food attendance and stem summer learning loss.	\$440.00

Department	Vendor Name	Comments/Description	Item Total
The following P-Card transactions from 7/22 to 7/28 are submitted for approval, August 26, 2020			
Department	Vendor Name	Comments/Description	Item Total
City Clerk	NORTH EASTERN UNIFORMS &	(Weiland, Kate) Lapel pins for City Council.	\$1,055.00
City Clerk	NORTH EASTERN UNIFORMS &	(Weiland, Kate) Face masks.	\$2,160.00
OMB	UPPCC	(Olzinger, Jennifer) CPPB certification application fee - Cody Winiesdorffer	\$240.00
OMB	NATIONAL INSITUTE OF GOVE	(Olzinger, Jennifer) CPPB test prep course	\$443.00
OMB	FREDPRYOR CAREERTRACK	(Olzinger, Jennifer) 1 year unlimited Fred Pryor training - Kathy Nieves	\$199.00
Innovation & Performance	READYTALK	(Hill, Stacy) Conference calling for the City of Pittsburgh	\$1,170.72
Innovation & Performance	READYTALK	(Hill, Stacy) Conference calling for the City of Pittsburgh	\$1,589.32
Innovation & Performance	SAFARI BKS ONLINE-FLOW	(Hill, Stacy) eLearning library and licenses for various teams	\$261.00
Innovation & Performance	DIGICERT INC	(Hill, Stacy) SSL Licenses	\$414.00
Innovation & Performance	NATIONAL ASSOC OF GOVT W	(Hill, Stacy) 2020 Membership dues for Smyth Welton - National Association of Web Professional	\$100.00
Innovation & Performance	BLN monday.com	(Hill, Stacy) Monthly expense - Online Project Management Tool	\$828.39
Innovation & Performance	LASTPASS.COM	(Hill, Stacy) LastPass Enterprise licenses	\$651.55
Innovation & Performance	BLN monday.com	(Hill, Stacy) Monthly expense - Online Project Management Tool	\$170.70
Human Relations, EEOC trust fund	EEOC TRAINING INST	(Shepherd, Rachel) EEOC EXCEL Conference registration for Chris Soult	\$990.00
Human Resources & Civil Service	CNCS	(Vogel, Pam) Bi-weekly cost share for AmeriCorps VISTA members serving in City Departments.	\$479.08
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test - Fire Insp_Hughes, Coleman_7.22.20; (Kinter, Sarah) Approved	\$219.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test - Elect Insp_Underwood, Roger_7.23.20; (Kinter, Sarah) Approved	\$219.00
PLI	USPS.COM CLICKNSHIP	(Bender, Monica) Books mailed to trainee staff : Masi, McDonald, Perry 7.26.20; (Kinter, Sarah) Approved	\$26.10
Police	IN PEACEKEEPER PRODUCTS	(Grubbs, Timothy) RCB Batons for the SRT Unit	\$2,104.71
Police	CRASHDATAGR	(Grubbs, Timothy) Bosch CDR Tool for SDD/Accident Investigations	\$409.58
Fire	APPLIANCE SERVICE CENTER	(Anthony, Maxine) REPAIRS TO APPLIANCE IN FIRE STATION	\$104.95
Fire	IDENTISYS INCORPORATED	(Anthony, Maxine) REPAIRS TO CAMERA ID SYSTEM	\$390.00

Department	Vendor Name	Comments/Description	Item Total
Fire	APPLIANCE SERVICE CENTER	(Anthony, Maxine) REPAIR OF APPLIANCE IN FIRE STATION	\$180.00
Fire	SOUTH SIDE MARINA	(Anthony, Maxine) ELECTRICAL CONNECTION FEE FOR FIREBOAT AT MARINA	\$123.40
Fire	INT'L CODE COUNCIL INC	(Anthony, Maxine) FREIGHT CHARGES	\$29.44
Fire	ORIGINAL MATTRESS FACT	(Anthony, Maxine) Replacement mattresses for fire station	\$1,606.72
Fire	ZORESCO STORAGE SOLUTION	(Anthony, Maxine) Monthly rental charge for equipment trailer at Training school	\$55.00
Fire	ZORESCO STORAGE SOLUTION	(Anthony, Maxine) Monthly rental charge for equipment trailer at Training school	\$55.00
Public Works, Operations	PPC LUBRICANTS INC	(Aull, Justin) 40 W Oil	\$462.70
Public Works, Operations	PITTSBURGH TIRE SERVICE	(Aull, Justin) Tire Repairs	\$1,535.29
Public Works, Operations	SQ PRESSURE WASHER SYSTE	(Aull, Justin) Water tanks	\$331.00
Public Works, Facilities	DOG WASTE DEPOT	(Bisnette, Doug) DPW WHS stock of Dog Waste Bags used in City Parks; DPW WHS	\$2,979.55
Public Works, Facilities	BELTEX COMPANY	(Bisnette, Doug) Warehouse stock of disposable rags for cleaning purposes.; DPW WHS	\$2,244.00
Public Works, ARAD	BELTEX COMPANY	(Bisnette, Doug) Warehouse stock of disposable rags for cleaning purposes . RAD; DPW WHS - RAD	\$2,145.00
DOMI	AMERICAN PLANNING ASSOCI	(Gross, Evan) Chowdhury Membership	\$100.00
DOMI	NEWARK US 00000075	(Simmons, Steve) Prom chips needed for our 170E controllers.	\$422.50
DOMI	CHAMP PRINTING COMPANY	(Gross, Evan) Business Cards for Inspectors	\$220.00
Citizen Police Review Board PR	ZOOM.US	Zoom	\$14.99
Citizen Police Review Board PR	ZOOM.US	Zoom (sales tax)	\$1.05

The following P-Card transactions from 7/29 to 8/4 are submitted for approval, August 26, 2020

Departmennt	Vendor Name	Comments/Description	Item Total
OMB	COMPLIANCETRAININGGF	(Olzinger, Jennifer) webinar - Pikula	\$29.99
OMB	COMMONWEALTH FINANC	(Olzinger, Jennifer) grant application fee - Highl.	\$100.00
OMB	COMMONWEALTH FINANC	(Olzinger, Jennifer) grant application fee - Home	\$100.00
Innovation & Performance	Amazon web services	(Hill, Stacy) Monthly Subscription -Amazon clou	\$15.24
Human Relations	Twitter Online Ads	(Hammond, James) Twitter Ads	\$2.50
Human Relations	PAYPAL CIORATHOMAS	(Shepherd, Rachel) Training fee for Gender Aw:	\$1,000.00
Human Resources & Civil Service	CNCS	(Vogel, Pam) CNCS AmeriCorps VISTA bi-weel	\$513.94
Human Resources & Civil Service	IPMA-HR	(Vogel, Pam) IPMA-HR annual membership fee	\$114.00

Department	Vendor Name	Comments/Description	Item Total
Planning	PAYPAL IAP2 USA	(Robison, Sophia) Payment for IAP2 Profession	\$180.00
Planning	EB PLANNING LAW AND E	(Cavalline, Anthony) Purchased	\$17.55
Planning	PAYPAL IAP2 CANADA	(Robison, Sophia) IAP2 North American Confer	\$326.87
Planning	PAYPAL IAP2 CANADA	(Robison, Sophia) IAP2 North American Confer	\$326.87
Planning	INTERNATIONAL TRANSACTION	(Robison, Sophia) International transaction fee	\$6.54
Planning	INTERNATIONAL TRANSACTION	(Robison, Sophia) International transaction fee	\$6.54
Planning	UNDERGROUND PRINTING	Water bottles for Love Your Block volunteers (Friedman, Leah) Signing off	\$1,195.00
Planning	STICKER MULE	(Friedman, Leah) stickers purchased for love your block volunteers	\$135.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test - Elect PE_Evans, Josh 7.28.20; (Kinter, Sarah) Approved	\$219.00
EMS	JIM LUDWIGS BLUMENGARTEN	(Noszka, Linda) carnations for memorial service	\$120.00
EMS	ESS	(Noszka, Linda) De-com spraying system	\$3,475.60
EMS	ESS	(Noszka, Linda) De-com spraying system	\$74.40
Police	IACP	(Palmer, Karen A) 07.29.2020	\$190.00
Police	ALLEGHENY EQUINE ASSOC	(Palmer, Karen A) INV# 12699 04.15.2020	\$3,386.63
Police	SUPER SEER CORPORATION	(Grubbs, Timothy) rank bands for motorcycle helmets	\$99.27
Police	SUPER SEER CORPORATION	(Grubbs, Timothy) rank bands for motorcycle helmets (sales tax)	\$5.23
Police	CARAHSOFT TECHNOLOGY CORP	(Palmer, Karen A) INV# IN814472	\$2,597.66
Police	CUMMINS-ALLISON CORP	(Grubbs, Timothy) money counter for the Property Room (sales tax). Waiting on the receipt.	\$151.85
Fire	JEFFERSON HILLS LAWN	(Anthony, Maxine) REPLACEMENT AIR FILTERS FOR EQUIPMENT	\$84.67
Fire	JEFFERSON HILLS LAWN	(Anthony, Maxine) REPLACEMENT AIR FILTERS FOR EQUIPMENT	\$5.93
Fire	APPLIANCE SERVICE CENTER	(Anthony, Maxine) REPAIR OF APPLIANCE AT FIRE STATION	\$200.00
Fire	ALLEGHENY REFRIGERATIO	(Anthony, Maxine) REPAIR OF ICE MACHINE	\$255.55
Fire	ALLEGHENY REFRIGERATIO	(Anthony, Maxine) REPAIR OF ICE MACHINE (sales tax)	\$13.45
Public Works, Operations	PITTSBURGH TIRE SERVICE	(Aull, Justin) Tires	\$2,940.00
Public Works, Operations	STEWART-AMOS EQUIPMENT C	(Aull, Justin) Gutter brooms new sweeper	\$480.33
Public Works, Operations	SHERRILLTREE	(DelRaso, Matthew) Forestry Tree Pruner Supplies	\$2,931.10
Public Works, Facilities	A.R. CHAMBERS SUPPLY	(Bisnette, Doug) Concrete for repairs on pedestrian tunnel at Schenley Park, expansion for various concrete jobs city wide; DPW - Construction Div.	\$1,690.00

Department	Vendor Name	Comments/Description	Item Total
Public Works, Facilities	BM KRAMER AND COMPANY INC	(DelRaso, Matthew) Repair items for Beechview Spray Park. ; Facilities Maintenance	\$186.59
Public Works, Facilities	PPG PAINTS 9783	(Bisnette, Doug) To paint elevator trim on the 3 renovated elevators from basement - 9th floor.; DPW Facilities Maint.	\$390.34
Public Works, Facilities	YESCO PITTSBURGH, INC.	(Bisnette, Doug) These items are needed to provide power for the 5th floor work stations @ CCB.; DPW - Facilities Maint.	\$312.30
Public Works, Facilities	WWW.SUPERBRIGHTLED.CO	(Bisnette, Doug) Items are needed for the new LED wall packs @ Firehouse #35; Facilities Maint.	\$49.07
Public Works, ARAD	HC HARRINGTON COMPANY	(Bisnette, Doug) Replace bad pump at Highland Entrance Fountain; Facilities Maint.	\$967.50
Parks & Rec, Senior Citizens Program trust fund	COMCAST THREE RIVERS	(McKenzie, Sheila) Beechview HAL Senior Center, monthly service fee (6/29/2020-7/28/2020)	\$39.76

The following P-Card transactions from 8/5 to 8/11 are submitted for approval, August 26, 2020

Department	Vendor Name	Comments/Description	Item Total
City Clerk	ZOOM.US 888-799-9666	(Weiland, Kate) Zoom membership for District 3.	\$160.39
City Clerk	THOMSON WEST TCD	(Weiland, Kate) West Information Charges for July.	\$165.38
Office of Equity	IN ACS	(Olzinger, Jennifer) interpretation services for CHR	\$148.50
Office of Equity	APPLIED RESEARCH CENTER	(Olzinger, Jennifer) GARE annual membership - Equity	\$5,000.00
Innovation & Performance	GITHUB	(Hill, Stacy) Monthly Subscription -developer tool for Applications Team	\$92.00
Innovation & Performance	MAILCHIMP MISC	(Hill, Stacy) Monthly fee for online application for email plan for the Civic Innovation team	\$17.99
Innovation & Performance	BLN monday.com	(Hill, Stacy) Tax refund	(\$49.39)
Innovation & Performance	BLN monday.com	(Hill, Stacy) Tax refund	(\$45.59)
Innovation & Performance	BLN monday.com	(Hill, Stacy) Tax refund	(\$34.18)
Innovation & Performance	BLN monday.com	(Hill, Stacy) Tax refund	(\$22.04)
Innovation & Performance	BLN monday.com	(Hill, Stacy) Tax refund	(\$8.36)
Innovation & Performance	BLN monday.com	(Hill, Stacy) Tax refund	(\$14.33)
Innovation & Performance	BLN monday.com	(Hill, Stacy) Tax refund	(\$10.18)
Innovation & Performance	BLN monday.com	(Hill, Stacy) Tax refund	(\$38.39)
Innovation & Performance	BLN monday.com	(Hill, Stacy) Tax refund	(\$15.16)

Department	Vendor Name	Comments/Description	Item Total
Innovation & Performance	BLN monday.com	(Hill, Stacy) Tax refund	(\$27.67)
Innovation & Performance	BLN monday.com	(Hill, Stacy) Tax refund	(\$18.05)
Innovation & Performance	BLN monday.com	(Hill, Stacy) Tax refund	(\$10.06)
Innovation & Performance	CREXENDO INC	(Hill, Stacy) VOIP Telephone service - Beechview	\$177.04
Innovation & Performance	INTELLIVERSE	(Hill, Stacy) VoiceMail for Schenley Ice Rink	\$47.00
Innovation & Performance	HEROKU JUL-39422228	(Hill, Stacy) Monthly Subscription -Platform to deploy and scale applicatons	\$42.48
Innovation & Performance	SendGrid 1-877-969-8647	(Hill, Stacy) Monthly Subscription - a cloud-based service that assists businesses with email delivery	\$289.00
Innovation & Performance	SendGrid 1-877-969-8647	(Hill, Stacy) Monthly Subscription - a cloud-based service that assists businesses with email delivery\	\$29.95
Human Resources & Civil Service	PITT-CAREER DEVELOPMENT	(Lampasi, Amy) virtual job fair	\$50.00
Human Resources & Civil Service	PITTSBURGH MAILING	(Lampasi, Amy) Retro Fire printing job	\$735.00
Planning	AMERICAN PLANNING A	(Cavalline, Anthony) Done	\$195.00
Planning	PSATS	(Cavalline, Anthony) PSATS Virtual Education	\$30.00
PLI	EIG CONSTANTCONTACT.COM	(Bender, Monica) Constant Contact - PLI Newsletter August 2020; (Kinter, Sarah) Approved	\$101.65
Public Safety Administration	JOE & PIE - EDGEWOOD	(Showers, Charles) PSZC zone 5 meeting refreshments for 8/5/20	\$371.58
Public Safety Administration	APPLIED HEALTH PHYSICS LL	(Showers, Charles) X-ray machine safety training for J. Warren	\$200.00
Public Safety Admin, PEMA & Homeland Security TF	DTV DIRECTV SERVICE	(Showers, Charles) Monthly equipment rental	\$34.00
Public Safety Admin, PEMA & Homeland Security TF	A-Z JANITORIAL SERVICE	(Showers, Charles) Signoff (with purchase request); Sprayer bottles	\$193.00
EMS	JIM LUDWIGS BLUMENGARTEN	(Noszka, Linda) white carnations - memorial service	\$40.00
EMS	IN RESCUE STORE LLC	(Noszka, Linda) air bag regulators	\$1,230.00
EMS	PENN CARE INC	(Noszka, Linda) Bayer contour test strips	\$1,652.40
Police	SQ ARMY UNIVERSE	(Grubbs, Timothy) equipment bags for SRT	\$2,869.08
Police	SQ ARMY UNIVERSE	(Grubbs, Timothy) equipment bags for SRT (sales tax)	\$279.42
OMI	PA BAR INSTITUTE	(Harvey, Sally) Paid Receipt for Pro Pass for Laura Dunhoff.	\$399.00
Fire	ANGELOS PIZZERIA	(Kokkila, Brian) Food for warehouse workers after hours to complete a recall of sanitizer from fire stations	\$84.43
Fire	KLEENLINE PARTS CLEANING	(Anthony, Maxine) Disposal of waste oil	\$91.20

Department	Vendor Name	Comments/Description	Item Total
Fire	FORESTRY SUPPLIERS INC	(Kokkila, Brian) Testing kit	\$44.65
Fire	CHEWY.COM	(Anthony, Maxine) Supplies for arson dog	\$146.97
Fire	VUE NREMT	(Auvil, Norman) PBF Recruit Class 130-20 NR-EMT Schedule Fee	\$10.00
Fire	VUE NREMT	(Auvil, Norman) PBF Recruit Class 130-20 NR-EMT Schedule Fee	\$10.00
Fire	VUE NREMT	(Auvil, Norman) PBF Recruit Class 130-20 NR-EMT Schedule Fee	\$10.00
Fire	VUE NREMT	(Auvil, Norman) PBF Recruit Class 130-20 NR-EMT Schedule Fee	\$10.00
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Fire	VUE NREMT	(Auvil, Norman) PBF Recruit Class 130-20 NR-EMT Schedule Fee	\$10.00
Fire	VUE NREMT	(Auvil, Norman) PBF Recruit Class 130-20 NR-EMT Schedule Fee	\$10.00
Fire	VUE NREMT	(Auvil, Norman) PBF Recruit Class 130-20 NR-EMT Schedule Fee	\$10.00
Fire	VUE NREMT	(Auvil, Norman) PBF Recruit Class 130-20 NR-EMT Schedule Fee	\$10.00
Fire	VUE NREMT	(Auvil, Norman) PBF Recruit Class 130-20 NR-EMT Schedule Fee	\$10.00
Fire	VUE NREMT	(Auvil, Norman) PBF Recruit Class 130-20 NR-EMT Schedule Fee	\$10.00
Fire	VUE NREMT	(Auvil, Norman) PBF Recruit Class 130-20 NR-EMT Schedule Fee	\$10.00
Fire	VUE NREMT	(Auvil, Norman) PBF Recruit Class 130-20 NR-EMT Schedule Fee	\$10.00
Fire	VUE NREMT	(Auvil, Norman) PBF Recruit Class 130-20 NR-EMT Schedule Fee	\$10.00
Fire	VUE NREMT	(Auvil, Norman) PBF Recruit Class 130-20 NR-EMT Schedule Fee	\$10.00
Fire	VUE NREMT	(Auvil, Norman) PBF Recruit Class 130-20 NR-EMT Schedule Fee	\$10.00
Fire	VUE NREMT	(Auvil, Norman) PBF Recruit Class 130-20 NR-EMT Schedule Fee	\$10.00
Public Works, Operations	OLD DOMINION BRUSH COMPAN	(Aull, Justin) Fill hose for sweeper	\$924.00
Public Works, Facilities	GEORGE M HALL COMPANY	(Bisette, Doug) Block needed for various projects city wide.; DPW - Construction Div.	\$284.60
Parks & Recreation	S&S WORLDWIDE, INC.	(Burns, Nancy) Refund Receipt for the return of duplicate order of STEM/STEAM materials for CitiCAMP @ Home 2020 kits to support stemming summer learning loss and increasing Summer Foods program attendance..	(\$563.80)

Department	Vendor Name	Comments/Description	Item Total
Citizen Police Review Board	NACOLE.ORG	(Dorman, Stephanie) Virtual conference	\$1,144.88
Citizen Police Review Board	IN THE NATIONAL ASSOCIAT	(Dorman, Stephanie) Membership dues	\$800.00

The following P-Card transactions from 8/12 through 8/18 are submitted for Council approval

Department	Vendor Name	Comments/Description	Item Total
OMB	COMM. OF PA-RACP	(Olzinger, Jennifer) Jefferson Rec Center RACP grant application fee	\$500.00
OMB	COMM. OF PA-RACP	(Olzinger, Jennifer) Brighton Heights RACP grant application fee	\$500.00
OMB	COMM. OF PA-RACP	(Olzinger, Jennifer) Former Homewood School RACP grant application fee	\$500.00
OMB	COMM. OF PA-RACP	(Olzinger, Jennifer) Warrington Rec Center RACP grant application fee	\$500.00
OMB	GOVERNMENT FINANCE OFFIC	(Loper, Laurie) The Budget Document & Beyond seminar for P Cornell	\$100.00
OMB	COMM. OF PA-RACP	(Olzinger, Jennifer) duplicate RACP grant fee - charged in error - credit requested; (Olzinger, Jennifer) double charge for grant app - credit received	\$500.00
OMB	COMM. OF PA-RACP	(Olzinger, Jennifer) credit for double charge	(\$500.00)
OMB CDBG	IN NATIONAL COMMUNITY DE	(Knight, Michael) NCDA Membership Renewal; (Cafardi, Jerry) NCDA memberhip	\$2,000.00
Innovation & Performance	THE TELECOM SPOT	(Hill, Stacy) Operational supplies needed by the Telecom team	\$179.88
Innovation & Performance	ZOOM.US	(Hill, Stacy) Videoconferencing used by City Channel TV and for various City Departments	\$40.00
Innovation & Performance	ZOOM.US	(Hill, Stacy) Videoconferencing used by City Channel TV and for various City Departments (sales tax)	\$2.80
Innovation & Performance	INTL INST LEARNING	(Hill, Stacy) Registration fee - Trevor Stoll - International Project Day	\$47.00
Innovation & Performance	READYTALK	(Hill, Stacy) Conference calling for the City of Pittsburgh	\$766.09
Innovation & Performance	LEADTHEPACKCONSULTING	(Hill, Stacy) Business Relationship training for (4) BRM's	\$2,737.80
Human Relations, HUD trust fund	Twitter Online Ads	(Hammond, James) Twitter	\$4.43
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Renewal - Biswaw, Tajin_8.11.20; approved; (Kinter, Sarah) approved	\$120.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Test - Fire Insp_Anderson, Isaac_8.12.20; (Kinter, Sarah) approved	\$219.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Book - IRC18, changes to IRC, Masonry_8.12.20; (Kinter, Sarah) approved	\$639.03
Public Safety Administration	PA DEP RADIATION CONTR	(Showers, Charles) Annual registration for City-County Building x-ray machines with state Dept of Environmental Protection.	\$500.00

Department	Vendor Name	Comments/Description	Item Total
EMS	TELEFLEX LLC	(Noszka, Linda) EZ-IO power driver	\$1,495.00
EMS	EMBEDIT MARKETING AND	(Noszka, Linda) retirement wedge	\$15.95
EMS	NATIONAL PEN CO LLC	(Noszka, Linda) utility light bars/flashlights	\$496.95
EMS	NATIONAL PEN CO LLC	(Noszka, Linda) utility light bars/flashlights	\$49.95
EMS	PRAXAIR DIST INC OAM	(Noszka, Linda) rental - propane cylinders	\$3.60
Police	ENTERPRISE RENT-A-CAR	(Hissrich, Wendell) Truck rental for SWAT 7/14-8/11	\$1,399.00
Police	BANKSVILLE EXPRESS PRI	(Grubbs, Timothy) evidence envelopes	\$662.14
Police	BANKSVILLE EXPRESS PRI	(Grubbs, Timothy) evidence envelopes (sales tax)	\$46.35
Police	BANKSVILLE EXPRESS PRI	(Grubbs, Timothy) police code of ethics booklet	\$188.19
Police	BANKSVILLE EXPRESS PRI	(Grubbs, Timothy) police code of ethics booklet (sales tax)	\$13.18
Fire	ORIGINAL MATTRESS FACT	(Anthony, Maxine) REPLACEMENT MATTRESSES FOR FIRE STATION	\$1,158.24
Fire	SOUTH SIDE MARINA	(Anthony, Maxine) ELECTRICAL CONNECTION FOR FIREBOAT	\$75.00
Fire	BATTERIES PLUS #0191	(Anthony, Maxine) BATTERIES	\$182.90
Fire	HON ANALYTICS INC.	(Anthony, Maxine) CALIBRATION OF POSICHEK MACHINE	\$735.00
Fire	APPLIANCE SERVICE CENTER	(Anthony, Maxine) REPAIR OF APPLIANCE AT STATION	\$221.99
Fire	APPLIANCE SERVICE CENTER	(Anthony, Maxine) REPAIR OF APPLIANCE AT STATION	\$220.00
Fire	APPLIANCE SERVICE CENTER	(Anthony, Maxine) REPAIR OF APPLIANCE AT STATION	\$90.95
Fire	APPLIANCE SERVICE CENTER	(Anthony, Maxine) REPAIR OF APPLIANCE AT STATION	\$325.00
Fire	AJAX TOOL WORKS	(Anthony, Maxine) REPAIR OF RESCUE TOOLS	\$183.52
Fire	AJAX TOOL WORKS	(Anthony, Maxine) REPAIR OF RESCUE TOOLS (sales tax)	\$18.35
Public Works, CityFarms	SQ STORMWORKS	(Bisnette, Doug) Rain barrel for West Penn Garden; West Penn Garden Project	\$295.00
Public Works, CityFarms	FEDCO SEEDS INC.	(Bisnette, Doug) Misc. seeds for West Penn Garden; West Penn Garden Project	\$11.70
Public Works, CityFarms	FEDCO SEEDS INC.	(Bisnette, Doug) Misc. seeds for West Penn Garden; West Penn Garden Project	\$161.60
Public Works, CityFarms	SQ CAVACINI GARDEN CENTE	(Bisnette, Doug) Large straw bales for West Penn Garden; West Penn Garden project.	\$79.95
Public Works, Facilities	GEORGE M HALL COMPANY	(Bisnette, Doug) Materials for new basketball standards at various park locations.; DPW Construction Div.	\$574.36
Parks & Recreation	COMCAST THREE RIVERS	(McKenzie, Sheila) Beechview HAL Senior Center, TV/ Internet services. 7/29/2020 - 8/28/2020	\$39.76
DOMI	CHAMP PRINTING COMPANY	(Gross, Evan) Business Cards for Brodskiy & Martins	\$205.00

Department	Vendor Name	Comments/Description	Item Total
Citizen Police Review Board	LEXISNEXIS RISK DAT	(Dorman, Stephanie) Online subscription	\$722.00