The following P-Card transactions from 8/19 through 8/25 are submitted for Council approval

Department	MCC Description	Comments	Item Total
	BOOKS,PERIODICALS AND	(Knight, Michael, 08/26/20 10:52) PPG advertisement	
OMB CD	NEWSPAPERS	Pittsburgh Post Gazette Advertisement	\$338.10
	BOOKS,PERIODICALS AND	(Knight, Michael, 08/26/20 10:52) PPG advertisement	
OMB CD	NEWSPAPERS	Pittsburgh Post Gazette Advertisement	\$65.10
	BOOKS, PERIODICALS AND	(Knight, Michael, 08/26/20 10:52) PPG advertisement	
OMB CD	NEWSPAPERS	Pittsburgh Post Gazette Advertisement	\$187.95
	BOOKS,PERIODICALS AND	(Knight, Michael, 08/26/20 10:52) PPG advertisement	
OMB CD	NEWSPAPERS	Pittsburgh Post Gazette Advertisement	\$173.25
	COMPUTER		
Innovation &	NETWORK/INFORMATION	/	÷ 400 00
Performance	SERVICES	(Hill, Stacy, 08/21/20 14:42) Domain name renewal	\$400.00
	CONTINUETY/CURSCRIPTION	(Hill, Stacy, 08/24/20 09:28) Videoconferencing used by City	
Innovation & Performance	CONTINUITY/SUBSCRIPTION	Channel TV and for various City Departments	624.74
Performance	MERCHANTS	(1)	\$31.74
Innovation 0	CONTINUITY/CLIDCCDIDTION	(Hill, Stacy, 08/24/20 09:29) Videoconferencing used by City	
Innovation & Performance	CONTINUITY/SUBSCRIPTION MERCHANTS	Channel TV and for various City Departments	\$155.30
renormance	WERCHANTS	(Hill Stage 09/24/20 00:20) Vide geonforcesing used by City	\$155.50
Innovation &	CONTINUITY/SUBSCRIPTION	(Hill, Stacy, 08/24/20 09:30) Videoconferencing used by City Channel TV and for various City Departments	
Performance	MERCHANTS	Chainer IV and for various city Departments	\$1,016.44
· c. · c. · c. · · · ·		(Hill, Stacy, 08/24/20 09:30) Videoconferencing used by City	γ1,010.44
Innovation &	CONTINUITY/SUBSCRIPTION	Channel TV and for various City Departments	
Performance	MERCHANTS	Chainer IV and 101 Various city Departments	\$71.15
		(Vogel, Pam, 08/21/20 13:29) CNCS AmeriCorps VISTA bi-	Ψ. 1.12
Human Resources &	GOVERNMENT SERVICES NOT	weekly cost share for VISTA members serving in City	
Civil Service	ELSEWHERE CLASSI	departments.	\$513.94
	GOVERNMENT SERVICES NOT	(Shepherd, Rachel, 08/21/20 07:21) EEOC Training for Wesley	7-2
Human Relations	ELSEWHERE CLASSI	Speary	\$115.00
Human Resources &		(Vogel, Pam, 08/24/20 08:14) Annual memberships to the	
Civil Service	ALL OTHER DIRECT MARKETERS	International Foundation of Employee Benefit Plans	\$1,065.00
	LARGE DIGITAL GOODS		
Planning	MERCHANT	Office of Community Affairs monthly mailchimp subscription	\$49.97
	MISCELLANEOUS AND RETAIL	(Cavalline, Anthony, 08/26/20 08:05) Northside Chronicle	
Planning	STORES	advertisement for Comp Plan	\$175.39
	MEMBERSHIP ORGANIZATIONS	(Bender, Monica, 08/26/20 16:04) ICC Renewal - Brocious,	
PLI	NOT ELSEWHERE C	William_8.19.20;	\$120.00
	CONTINUITY/SUBSCRIPTION	(Bender, Monica, 08/26/20 16:31) LogMeIn - Teleconference	
PLI	MERCHANTS	Support_8.18.20;	\$14.98
	MEMBERSHIP ORGANIZATIONS	(Bender, Monica, 08/26/20 16:06) ICC Test - Com Elect	
PLI	NOT ELSEWHERE C	Insp_Labishak, Jason_8.20.20;	\$219.00
		(Bender, Monica, 08/26/20 16:02) PowerDMS - 5 additional	
PLI	COMPUTER SOFTWARE STORES	users_8.20.20;	\$10.25
	MEMBERSHIP ORGANIZATIONS	(Bender, Monica, 08/26/20 16:18) ICC Test - Com Elect	
PLI	NOT ELSEWHERE C	Insp_Labishak, Jason_8.20.20;	\$219.00
B.U.	MEMBERSHIP ORGANIZATIONS	(Bender, Monica, 08/26/20 16:19) ICC Test - Com Mech	1
PLI	NOT ELSEWHERE C	Insp_Hughes, Coleman_8.20.20	\$219.00

PLI	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE C	(Bender, Monica, 08/26/20 16:22) ICC Renewal - Jeune, Mark_8.20.20	\$100.00
PLI	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE C	(Bender, Monica, 08/26/20 10:22) ICC Book - various_	\$1,941.66
	MEMBERSHIP ORGANIZATIONS		
PLI	NOT ELSEWHERE C	(Bender, Monica, 08/26/20 16:24) ICC Renewal - Waltz, Kim	\$100.00
Public Safety Admin 2	MISCELLANEOUS PERSONAL SERVICES	(Showers, Charles, 08/24/20 07:05) Camera demonstration model	\$2,175.00
Public Safety Admin		(Showers, Charles, 08/20/20 07:03) Sprayer bottles for	
2	HARDWARE STORES	disinfectant	\$467.64
Public Safety-Special Events	MISCELLANEOUS AND RETAIL STORES	(Bliss, Elizabeth, 08/25/20 10:23) Giveaway for virtual junior participants	\$504.31
Police	EATING PLACES, RESTAURANTS	(Schmidt, Lee, 08/22/20 17:28) Food for field staff	\$581.33
ronce	STATIONERY, OFFICE	(301111101, Lee, 00/22/20 17.28/1000 101 Held Staff	\$301.33
Police	SUPPLIES, PRINTING AND	(Grubbs, Timothy, 08/26/20 06:11) hand sanitizer	\$1,796.40
	STATIONERY,OFFICE	, , , , , ,	<b>,</b> -, · · · · · · ·
Police	SUPPLIES, PRINTING AND	(Grubbs, Timothy, 08/26/20 06:12) sanitizing wipes	\$774.50
	STATIONERY,OFFICE		
Police	SUPPLIES, PRINTING AND	(Grubbs, Timothy, 08/26/20 06:11) hand sanitizer	\$125.77
	STATIONERY,OFFICE		
Police	SUPPLIES, PRINTING AND	(Grubbs, Timothy, 08/26/20 06:12) sanitizing wipes	\$54.22
		(Anthony, Maxine, 08/26/20 13:26) Storage containers for	
Fire	CONSTRUCTION MATERIALS	Training Academy	\$400.00
	HARDWARE EQUIPMENT AND		
Public Works	SUPPLIES	Fittings	\$128.87
De della Manda	HARDWARE EQUIPMENT AND	Hara and Chilara	4-1.00
Public Works	SUPPLIES	Hose and fittings	\$51.62
	MATTAL CERVICE CENTERS AND	(Bisnette, Doug, 08/21/20 12:57) Replace the halyard	
Public Works	METAL SERVICE CENTERS AND OFFICES	including new snaps and snap covers. Brookline DPW Parks Maint.	\$365.50
rublic Works	AUTOMOTIVE REPAIR SHOPS	want.	Ş303.30
Public Works	(NON-DEALER)	Radiator Repair	\$191.15
Tubile Works	BUSINESS SERVICES NOT	(Simmons, Steve, 08/24/20 07:47) Controllers needed for	Ų131.13
DOMI	ELSEWHERE CLASSIFI	Washington Blvd Flood gates	\$2,200.00
		(McKenzie, Sheila, 08/24/20 15:22) Tennis Court supplies for	. ,
Parks & Rec	SPORTING GOODS STORES	Highland Park's tennis courts.	\$1,280.19
Citizen Police Review	CONTINUITY/SUBSCRIPTION		
Board	MERCHANTS	(Dorman, Stephanie, 08/20/20 10:48) Zoom	\$14.99
Citizen Police Review	CONTINUITY/SUBSCRIPTION		
Board	MERCHANTS	(Dorman, Stephanie, 08/20/20 10:48) Zoom	\$1.05

\$18,414.76