

The following P-Card transactions are submitted for Council approval, September 16, 2020

Department	Vendor Name	Comments	Item Total
City Clerk	WALLACE FLORAL SHOPPE	(Weiland, Kate) Funeral flowers - R. Clark	\$169.01
Innovation & Performance	TWILIO INC	(Hill, Stacy) VOIP for SD, 311and other City departments	\$4,090.97
Innovation & Performance	SendGrid 1-877-969-8647	(Hill, Stacy) Monthly Subscription - a cloud-based service that assists businesses with email delivery	\$289.00
Human Relations	GOOGLE ADS5994770586	Google Ads	\$37.10
Human Resources & Civil Service	COMM COLLEGE OF ALLEGHENY	(Lampasi, Amy) Police exam prep	\$350.00
Human Resources & Civil Service	POSTERMYWALL PREMIUM	(Vogel, Pam) Annual PosterMyWall Subscription to assist with making posters and flyers for HRCS employment marketing purposes.	\$99.95
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) ICC Renewal - Columbus, Robert 9.2.20; (Kinter, Sarah) approved	\$100.00
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) requested receipt	\$219.00
PLI	EIG CONSTANTCONTACT.COM	(Bender, Monica) Constant Contact - pli_newsletter_September 4_2020; (Kinter, Sarah) approved	\$101.65
Public Safety Administration	COIT SERVICES INC	(Showers, Charles) Cleaning of Fire Station 8	\$1,892.00
Police	ENTERPRISE RENT-A-CAR	(Hissrich, Wendell) Vehicle rental 8/11 - 8/26. Was accidentally charged for additional fuel, but refunded.	(\$126.00)
Fire	WEST PENN MARINE	(Kokkila, Brian) Equipment repair	\$587.99
Fire	WEST PENN MARINE	(Kokkila, Brian) Equipment Repair	\$996.37
Fire	EINSTEIN BROS BAGELS	(Kokkila, Brian) Catering for meeting/training	\$63.96
Public Works, Operations	B & R STARTERS	(Aull, Justin) Rebuilt Alternator	\$245.00
Public Works, Environmental Services	SHANNON OPTICAL /C CLEAR	(Bisnette, Doug) PPE safety goggle nose pads; DPW - Env. Ser.	\$8.20
Public Works, Facilities	SOUTH SIDE GLASS CO	(Bisnette, Doug) Repair broken front door window at Engine 8; DPW - Facilities Maint.	\$130.00
Public Works, Facilities	GEORGE M HALL CO.	(Bisnette, Doug) Materials to repair City Steps in various locations.; DPW - Construction Div.	\$4,375.60
Public Works, Facilities	SOUTH SIDE GLASS CO	(Bisnette, Doug) Replace broken glass at Hazelwood HALC; DPW - Facilities Maint.	\$95.00
Parks & Recreation	LAKESHORE LEARNING MATER	(Burns, Nancy) 500 Red primary color Tempera paint pints for KSMC@H and SIG MC@H education after school To-Go STEM/STEAM kits. KSC@H \$1,178.60 and SIG MC@H \$481.40	\$1,660.00

Department	Vendor Name	Comments	Item Total
Parks & Recreation	S&S WORLDWIDE, INC.	(Burns, Nancy) Jump ropes, watercolors, rulers and markers for KidSMART Club @ Home (KSC@H) and SIG MC@H) STEM/STEAM educational after school To-Go Kit materials. KSC@H \$3,505.60 and SIG MC@H \$464.60	\$3,970.20
Parks & Rec, Mellon Tennis trust fund	WILLIAMS SCOTSMAN RPO	(McKenzie, Sheila) Mellon Park Tennis Bubble, quarterly payment for mobile trailer office (9/2/2020 - 12/1/2020)	\$891.00
Parks & Recreation	WILLIAMS SCOTSMAN RPO	(McKenzie, Sheila) Mellon Park Tennis Bubble, quarterly payment for mobile trailer office (9/2/2020 - 12/1/2020) sales tax	\$0.00
Parks & Rec, Senior Citizens Programs trust fund	ALLEGHENY REFRIGERATIO	(McKenzie, Sheila) Greenfield HAL, Refrigerator repair in June 2020, invoice 122889	\$569.14
Parks & Recreation	ALLEGHENY REFRIGERATIO	(McKenzie, Sheila) Greenfield HAL, Refrigerator repair in June 2020, invoice 122889 (sales tax)	\$29.96