Department	Vendor Name	Comments/Description	Item Total
PLI, BOCA trust fund	UNIFORM CONSTRUCTION UCC	(Bender, Monica) Payment of Q1 PA SETF fees. State no longer accepts checks for payment.; (Kinter, Sarah) approved	\$8,928.00
PLI, BOCA trust fund	UNIFORM CONSTRUCTION UCC	(Bender, Monica) SETF Fees Payment - Q2 2020_10.16.20; (Kinter, Sarah) approved	\$9,198.00
Office of Equity	LEADERSHIP PITTSBURGH	(Olzinger, Jennifer) leadership training fee - Beasley/OOE	\$515.00
ОМВ	PA BACKGROUND CHECK	(Luhowiak, Jamie) Paid invoice attached; (Rolewski, Sheri) Background check required for Jamie Jones to become an agent with Penn DOT.	\$22.00
Innovation & Performance	GTRANSLATE.COM	(Hill, Stacy) Language translation software for website - Communications Team	\$27.99
Law	PA BAR INSTITUTE	(Sommers, Maureen) CLE - Y. Hilton - waiting for receipt	\$161.85
Law	ALLEGHENY COUNTY BAR ASSO	(Sommers, Maureen) CLE - Y. Hilton - waiting for receipt	\$55.00
Law	PA BAR INSTITUTE	(Sommers, Maureen) CLE - Y. Hilton - waiting for receipt	\$155.35
Human Resources & Civil Service	TARGET 00012179	(Vogel, Pam) CityFit Wellness Reward Prizes.	\$399.93
Human Resources & Civil Service	CNCS	(Vogel, Pam) AmeriCorps VISTA Bi-weekly Cost Share for VISTA members serving in City Departments/Authorities.	\$513.94
Planning	SHORE CORPORATION	Mayors office has asked for cleaning of sculpture in City-County lobby, need products for DPW to do work. Had products tested. Amounts represent min purchase of 5 gallons each so supply will last a long time.	\$261.00
Planning	ANC NEWSPAPERS.COM	(Cavalline, Anthony) 6 month newspapers.com subscription for City art collection historical research	\$74.90
Police	MYSTAIRE	(Grubbs, Timothy) filters for the Crime Scene Unit	\$807.54
Police	MYSTAIRE	(Grubbs, Timothy) filters for the Crime Scene Unit (sales tax)	\$16.48
Police	BANKSVILLE EXPRESS PRI	(Grubbs, Timothy) signs for Police Dept	\$881.00
Police	BANKSVILLE EXPRESS PRI	(Grubbs, Timothy) signs for Police Dept (sales tax)	\$61.67
Police	IN BEEKEN BIOMEDICAL	(Grubbs, Timothy) Nustat dressings for the Police Dept	\$5,000.00
Police	PITTSBURGH FILE BOX CO.	(Grubbs, Timothy) Waiting for invoice. Company mails them.; (Opperman, Rachel) KS-33 evidence box	\$597.50
Fire	APPLIANCE SERVICE CENTER	(Anthony, Maxine) repair of appliance at fire station	\$155.00
Fire	AEMC INSTRUMENTS	(Anthony, Maxine) repair of hazmat equipment	\$111.43
Fire	JEFFERSON HILLS LAWN	(Anthony, Maxine) oil for servicing equipment	\$118.23
Fire	JEFFERSON HILLS LAWN	(Anthony, Maxine) oil for servicing equipment	\$8.28

The following P-Card transactions are submitted for Council approval, October 28, 2020

Department	Vendor Name	Comments/Description	Item Total
Fire	NFPA NATL FIRE PROTECT	(Anthony, Maxine) Code manual	\$111.20
Public Works, Facilities	A.R. CHAMBERS SUPPLY	(Bisnette, Doug) Concrete crack repair for Allegheny Riverwalk; DPW - Construction Div.	\$731.22
Parks & Recreation	WWW COSTCO COM	(Burns, Nancy) Cookies for alphabet letter C for PreK KidSMART Club @ Home after school To- Go kits.	\$53.96
Parks & Recreation	FUN EXPRESS	(Burns, Nancy) Refund on shipping & handling due to error on cups for letter C for PreK KidSMART Club @ Home To-Go kits	(\$24.95)
Parks & Recreation	FUN EXPRESS	(Burns, Nancy) Cups for letter C for PreK KidSMART Club @ Home To-Go kits	\$147.25
Parks & Rec, Senior Citizen Program trust fund	В&Н РНОТО МОТО	(McKenzie, Sheila) Freight charge paid for Beechview HAL TV.	\$173.96
Citizen Police Review Board	NACOLE.ORG	(Dorman, Stephanie) Online training	\$68.48
Citizen Police Review Board	BLUE360 MEDIA LLC	(Dorman, Stephanie) Law books	\$93.75
Citizen Police Review Board	ZOOM.US	(Dorman, Stephanie) Online board meeting	\$14.99
Citizen Police Review Board	ZOOM.US	(Dorman, Stephanie) Online board meeting (sales tax)	\$1.05