The following Purchase Card transactions are submitted for Council approval, January 13, 2021

| Department | Vendor Name | Comments/Description | Item Total |
|---|-----------------------------------|---|------------|
| OMB | USTIF CAPACITY FEE | (Luhowiak, Jamie) PA USTIF Capacity Fee | \$2,145.00 |
| ОМВ | PA BCEL LOBBY DISCLOSURE | (Olzinger, Jennifer) annual lobbying registration fee | \$300.00 |
| ОМВ | USPS PO 4166210026 | (Olzinger, Jennifer) certified mail for vendor letter | \$6.95 |
| Innovation & Performance | GTRANSLATE.COM | (Hill, Stacy) Language translation software for website - Communications Team | \$27.99 |
| Innovation & Performance | ZOOM.US 888-799-9666 | (Hill, Stacy) Videoconferencing used by City Channel TV and for various City Departments | \$563.83 |
| Innovation & Performance | TECHCONNECT | (Hill, Stacy) Smart Award 50 registration fee | \$300.00 |
| Innovation & Performance | LASTPASS.COM | (Hill, Stacy) LastPass Enterprise license | \$220.96 |
| Innovation & Performance | ZOOM.US 888-799-9666 | (Hill, Stacy) Videoconferencing used by City Channel TV and for various City Departments | \$80.00 |
| Innovation & Performance | REV.COM | (Hill, Stacy) Closed caption option for Zoom | \$80.00 |
| Innovation & Performance | BLN monday.com | (Hill, Stacy) Monthly expense - Online Project Management Tool | \$956.00 |
| Innovation & Performance | Amazon web services | (Hill, Stacy) Monthly Subscription -Amazon cloud service platform for Applications Team | \$13.09 |
| Innovation & Performance | GITHUB | (Hill, Stacy) Monthly Subscription -developer tool for Applications Team | \$92.00 |
| Human Resources & Civil Service | GIFTOGRAM | (Lampasi, Amy) CityFit wellness prizes | \$5,000.00 |
| Planning | MailChimp | Mailchimp January | \$50.97 |
| Public Safety | RIBM PITTSBURGH | (Hissrich, Wendell) Room rental; waiting for final | \$524.00 |
| Administration Public Safety | NORTH RIBM PITTSBURGH | receipts and adjustments for tax. (Hissrich, Wendell) Room rental; waiting for final | \$1,106.00 |
| Administration Public Safety Administration | NORTH RIBM PITTSBURGH NORTH | receipts (Hissrich, Wendell) Tax refund for TXN00008866 | (\$33.18) |
| Public Safety Administration | RIBM PITTSBURGH NORTH | (Hissrich, Wendell) Tax refund for TXN00009162; (Hissrich, Wendell) Room rental | (\$50.00) |
| Public Safety Administration | RIBM PITTSBURGH NORTH | (Hissrich, Wendell) Room rental; waiting for receipts | \$632.00 |
| Public Safety Administration | RIBM PITTSBURGH NORTH | (Showers, Charles) Room rental; waiting for receipts | \$869.00 |
| Police | GARY & SONS TREE SE | (Hissrich, Wendell) Emergency snow plowing at PBP headquarters. | \$600.00 |
| Police | WEDGEWOOD PHARMACY | (Hissrich, Wendell) Prescription refill for K-9 | \$70.00 |