

The following Purchase Card transactions are submitted for Council approval, March 31, 2021

Department	Vendor Name	Comments/Description	Item total
Human Resources & Civil Service	AMERICAN PAYROLL ASSOC	(Lampasi, Amy) renewals	\$262.00
Human Resources & Civil Service	PA BCEL NOTARY FEE	(Vogel, Pam) PA Notary Application fee for HR Specialist Kelli Lewis.	\$42.00
Human Resources & Civil Service	PA BCEL NOTARY FEE	(Vogel, Pam) PA Notary Application fee for HR Specialist Maria Medici.	\$42.00
Human Resources & Civil Service	PA BCEL NOTARY FEE	(Vogel, Pam) PA Notary application/commission fee for HRCS team member Charisse Smith,	\$42.00
Human Resources & Civil Service	SOCIETYFORHUMANRESOURC	SHRM renewal for M. Griffith	\$219.00
Human Resources & Civil Service	SOCIETYFORHUMANRESOURC	(Lampasi, Amy) SHRM renewal	\$219.00
Human Resources & Civil Service	CNCS	(Vogel, Pam) CNCS AmeriCorps VISTA bi-weekly cost share for members serving in City departments.	\$513.94
Human Resources & Civil Service	TEMPLE UNIVERSITY	(Lampasi, Amy) renewals	\$100.00
Human Resources & Civil Service	GRAINGER	Safety Dept signs	\$14.85
Planning	MailChimp	March MailChimp Subscription	\$52.99
Planning	MailChimp	Email Blast for RPP Program - 42K recipients, Mailchimp	\$308.16
PLI	IN ATH POWER CONSULTING	Ath Power Consulting purchase (Bender, Monica) approved	\$4,999.00
Public Safety Administration	1-800-FLOWERS.COM,INC.	(Showers, Charles) Sympathy flowers for employee family	\$49.99
Public Safety Administration	1-800-FLOWERS.COM,INC.	(Showers, Charles) Sympathy flowers for employee family (sales tax)	\$3.00
EMS	TELEFLEX LLC	(Noszka, Linda) EZ-IO needles	\$3,300.00
Police	PITTSBURGH VETERINARY	(Palmer, Karen A) K9 VET	\$2,416.68
Police	ALWAYS COMPASSIONATE VET	(Palmer, Karen A) K9 VET	\$2,047.34
Police	PITTSBURGH VETERINARY	(Palmer, Karen A) K9 VET	\$1,516.69
Police	PITTSBURGH VETERINARY	(Palmer, Karen A) K9 EMERGENCY VET	\$1,783.93
Police	JIMMY JOHNS - 2190 - M	(Opperman, Rachel) Food for field officers supporting St. Patrick's Day extended ops	\$1,530.70
Police	BANKSVILLE EXPRESS PRI	(Opperman, Rachel) CBA Booklets for FOP	\$4,296.03
Police	WORLDPOINT ECC INCORPORAT	(Grubbs, Timothy) CPR training supplies for the Police Academy	\$400.00
Police	WORLDPOINT ECC INCORPORAT	(Grubbs, Timothy) CPR training supplies for the Police Academy (sales tax)	\$28.00
Police	BANKSVILLE EXPRESS PRI	(Grubbs, Timothy) evidence envelopes	\$634.17
Police	ACTION TARGETS	(Grubbs, Timothy) Targets for SWAT	\$2,976.71
Police	BANKSVILLE EXPRESS PRI	(Grubbs, Timothy) shift posters for Zone 6	\$166.75
Police	BANKSVILLE EXPRESS PRI	(Grubbs, Timothy) training posters for Commander Holmes	\$336.71

Department	Vendor Name	Comments/Description	Item total
Fire	BANKSVILLE EXPRESS PRI	(Kokkila, Brian) Labels	\$97.52
Fire	PITTSBURGH TROPHY CO	(Anthony, Maxine) Trophies for recruit graduation	\$123.00
Fire	BATTERIES PLUS #0191	(Anthony, Maxine) batteries	\$53.70
Fire	HOWELL RESCUE SYSTEMS	(Anthony, Maxine) Repair of equipment	\$2,646.50
Fire	HOWELL RESCUE SYSTEMS	(Anthony, Maxine) Repair of equipment (sales tax)	\$198.50
Fire	HYDROTEST PRODUCTS, INC	(Anthony, Maxine) On site inspection of hydrotest machine	\$2,900.00
Animal Care & Control	PITTSBURGH VETERINARY	Cat Emergency Vet Service (Campobasso, Coralie) Paid	\$329.12
Animal Care & Control	PITTSBURGH VETERINARY	Cat Emergency Vet Service (sales tax); (Campobasso, Coralie) Paid	\$13.71
Public Works, Operations	UNIQUE SERVICES APPLICATI	(DelRaso, Matthew) Add clips to the flagpole and replace the existing rope.; Forestry Division.	\$525.00
Public Works, Operations	NEILLY CANVAS GOODS	(Aull, Justin) Canvas	\$675.00
Public Works, Operations	STEWART-AMOS EQUIPMENT C	(Aull, Justin) Spray bar	\$133.07
Public Works, Operations	TRI STATE HOSE SUPPLY CO	Hose and fittings for case highlift	\$168.96
Public Works, Facilities	HILTI INC	(Bisnette, Doug) Tool chuck repair.; DPW-Construction Div.	\$129.00
Public Works, Facilities	GEORGE M HALL CO.	(Bisnette, Doug) Concrete needed for repair projects City wide.; DPW - Construction Div.	\$589.88
Public Works, Facilities	GEORGE M HALL CO.	(Bisnette, Doug) Lumber needed for step and construction projects City wide.; DPW-Construction Div.	\$3,406.40
DOMI	ULINE SHIP SUPPLIES	(Gross, Evan) Pavement Marking Tape	\$886.85
DOMI	WTS INTERNATIONAL	(Gross, Evan) WTS Ivoska Membership	\$104.00
Human Relations, HUD trust fund	COLUMBIA BOOKS. INC.	(Shepherd, Rachel) Grant management workshop registration for Fiscal and Contracting Coordinator	\$575.00
Public Safety, PEMA & Homeland Security trust fund	DTV DIRECTV SERVICE	(Showers, Charles) Monthly equipment rental	\$34.00
Public Works, ARAD TF	DAVEY TREE EXPERT COMPANY	(DelRaso, Matthew) Injections.; (DelRaso, Matthew) Davey Trees	\$330.00
Parks & Rec, Schenley Park Rink trust fund	FEARTICKET	(McKenzie, Sheila) Schenley Rink-SANTATICKET FEES for online ticket sales, week ending 2.28.21; (Chapman, Ross) Approved.	\$113.05
Public Safety-Special Events trust fund	HOLLOWOOD MUSIC & SOUND	Hollowood Music new multi output press box.	\$999.99
Public Safety Administration	HOLLOWOOD MUSIC & SOUND	Hollowood Music new multi output press box (sales tax hits the general fund, NOT the trust fund)	\$70.01