

The following Purchase Card transactions are submitted for Council approval, June 9, 2021

<b>Department</b>	<b>Vendor Name</b>	<b>Comments/Description</b>	<b>Item Total</b>
City Clerk	WALLACE FLORAL SHOPPE	(Weiland, Kate) Funeral flowers/Eugene Strassburger.	\$169.01
OMB	PITTSBURGH POST-GAZETTE	PG Subscription Olzinger	\$6.80
OMB	PITTSBURGH POST-GAZETTE	PG Subscription Dierker	\$6.80
OMB	PITTSBURGH POST-GAZETTE	PG Subscription Watson	\$6.80
OMB	PITTSBURGH POST-GAZETTE	PG Subscription Onufer	\$6.80
OMB	PITTSBURGH POST-GAZETTE	PG Subscription Merenstein	\$6.80
Innovation & Performance	TWILIO INC	(Hill, Stacy) VOIP for SD, 311 and other City departments	\$1,449.78
Innovation & Performance	TWILIO INC	(Hill, Stacy) VOIP for SD, 311 and other City departments	\$5,000.00
Innovation & Performance	Zipcar MAY26 20207744	(Hill, Stacy) Transportation for IT analyst (Raju) (two receipts)	\$56.25
Innovation & Performance	Zipcar MAY27 20228926	(Hill, Stacy) Transportation for IT analyst (Raju)	\$37.50
Innovation & Performance	Zipcar MAY27 20228926	(Hill, Stacy) Transportation for IT analyst (Raju)	\$18.75
Human Resources & Civil Service	EINSTEIN BROS BAGELS	(Vogel, Pam) Breakfast for staff working City employee vaccine clinic at Moore Park on May 25th.	\$26.28
Human Resources & Civil Service	EINSTEIN BROS BAGELS	(Vogel, Pam) Breakfast for staff working City employee vaccine clinic at Moore Park on May 25th (sales tax)	\$1.12
PLI	PITTSBURGH POST-GAZETTE	(Perry, Michele) Post-Gazette, 5.26.21	\$9.96
PLI	INT'L CODE COUNCIL INC	(Perry, Michele) ICC - Williams, Lance - Commercial Building Insp, 5.27.21	\$219.00
Police	RR DONNELLEY-PAYMETRIC	traffic citations for 2021	\$2,100.00
Police	RR DONNELLEY-PAYMETRIC	traffic citations from 2020.	\$2,985.00
Police	EMPIRECOINS	(Opperman, Rachel) PBP Patch & Badge Pins	\$1,203.00
Animal Care & Control	MINUTEMAN ESS DOWNTOW	(Campobasso, Coralie) Door tags received.	\$465.98
Public Works, Operations	B & R POOLS AND SWIM SHO	(Bisnette, Doug) Pool moss to keep lake clean; DPW-Northern Div.	\$2,764.80
Public Works, Operations	EISLER NURSERIES	(DelRaso, Matthew) Trees needed for tree planting.; Forestry Division	\$812.00
Public Works, Operations	PITTSBURGH TIRE SERVICE	(Aull, Justin) Filters	\$436.00
Public Works, Operations	TRI STATE HOSE SUPPLY CO	(Aull, Justin) hose	\$99.52

<b>Department</b>	<b>Vendor Name</b>	<b>Comments/Description</b>	<b>Item Total</b>
Public Works, Operations	TRI STATE HOSE SUPPLY CO	(Aull, Justin) hose and fittings	\$364.91
Public Works, Operations	TRI STATE HOSE SUPPLY CO	(Aull, Justin) Couplers	\$266.68
Public Works, Facilities	PROCESS INSTRUMENTS	(DelRaso, Matthew) Repair and calibrate backflow testing device.; Facilities Maintenance	\$187.04
Parks & Recreation	SQ PGH CANDY COMPANY/GRA	(Burns, Nancy) Astronaut food for KidSMART Club @ Home To-Go kits for Space Station Pittsburgh Blast Off.	\$800.39
Parks & Recreation	SQ PGH CANDY COMPANY/GRA	(Burns, Nancy) Astronaut food for KidSMART Club @ Home To-Go kits for Space Station Pittsburgh Blast Off (sales tax)	\$60.24
Parks & Recreation	NATIONAL BAND AND TAG COM	(Coleman, Zachary) National Band & Tag - Swimming pool passes for 2021 season membership. Total cost was \$1520. Receipt attached.	\$1,413.60
Parks & Recreation	NATIONAL BAND AND TAG COM	(Coleman, Zachary) National Band & Tag - Swimming pool passes for 2021 season membership. Total cost was \$1520. Receipt attached (sales tax)	\$106.40
Parks & Rec, Senior Citizen Program trust fund	COMCAST THREE RIVERS		\$31.80
Parks & Rec, Senior Citizen Program trust fund	COMCAST THREE RIVERS	Beechview HAL TV/Internet charges. Billing period 4/29/21 - 5/28/21	\$31.80