

The following Purchase Card transactions are submitted for Council approval, June 30, 2021

Department	Vendor Name	Comments/Description	Item Total
Innovation & Performance	GTRANSLATE.COM	(Hill, Stacy) Language translation software for website - Communications Team	\$27.99
Innovation & Performance	Zipcar JUN17 20676259	(Hill, Stacy) Transportation for IT analyst (Sinclair)	\$104.13
Innovation & Performance	Zipcar JUN17 20694561	(Hill, Stacy) Transportation for IT analyst (Lee)	\$42.88
Innovation & Performance	Zipcar JUN17 20694561	(Hill, Stacy) Cancelled. Transportation for IT analyst (Lee) .	(\$42.88)
Law	ALLEGHENY COUNTY BAR ASSO	(Stephens, Leslie) payment for annual dues and registrations; (Sommers, Maureen) Dues - Y. Hilton	\$180.00
Law	PA ATTRNY REGISTRATN FEES	(Stephens, Leslie) payment for annual dues and registrations; (Sommers, Maureen) License renewal - K. Mistick	\$227.75
Ethics Hearing Board	PITTSBURGH POST-GAZETTE	(Sommers, Maureen) Monthly digital subscription - Ethics Bd.; (Mays, Natalie) Monthly digital subscription - Ethics Bd.	\$6.80
Planning	MailChimp	MailChimp June	\$52.99
PLI	INT'L CODE COUNCIL INC	(Bender, Monica) lcc Test Purchase - Elect PE 7 Insp_Henderson_6.15.21; (Kinter, Sarah) Approved	\$438.00
Public Safety, PEMA & Homeland Security trust fund	STRACK INC	(Showers, Charles) Accessory purchase for Region 13 radios	\$4,319.74
Public Safety, PEMA & Homeland Security trust fund	DTV DIRECTV SERVICE	(Showers, Charles) Monthly equipment rental	\$34.00
Police	GLOCK INC	(Grubbs, Timothy) firearms parts for Academy armorer	\$300.00
Police	GLOCK INC	(Grubbs, Timothy) firearms parts for Academy armorer	\$165.00
Police	SQ OCCAM VIDEO SOL	(Grubbs, Timothy) software license for computer crimes	\$1,995.00
Fire	VUE NREMT	(Auvil, Norman) Pearson VUE - NREMT Group Booking Fee for Testing	\$375.00
Fire	CHEWY.COM	(Anthony, Maxine) FOOD FOR ARSON DOG	\$146.94
Fire	AMERICAN HEART SHOPCPR	(Auvil, Norman) AHA - BLS Provider ECards - 50 Pack - Recruits	\$130.00
Public Works, Operations	TRI STATE HOSE SUPPLY CO	(Aull, Justin) Hose/fitting	\$496.16
Public Works, Operations	B & R POOLS AND SWIM SHO	(Bisnette, Doug) I changed the lake moss and put the laster orders in the lake on 6-11-21. I need to order new moss so I have it in stock when I need to change it agen on 7-11-21. The moss is for the lake elizabeth to keep the lake clean and the water clear from alge build up. Because there is no filtration in the lake or airration in the lake so the lake starts to turn green with out it and alge blooms start to over take the lake.; DPW-Northern Div.	\$2,764.80

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Public Works, Operations	LACAL EQUIPMENT, INC	(Aull, Justin) Sweeper Parts	\$1,708.80
Public Works, Operations	VERMEER MID ATLANTIC CRAN	Mini skid steer parts	\$2,279.01
Public Works, Facilities	GEORGE M HALL CO.	(Bisnette, Doug) Lumber for step repairs and other construction projects City wide.; DPW-Construction Div.	\$4,937.16
Public Works, Facilities	HC HARRINGTON COMPANY	(DelRaso, Matthew) Chlorine tubing used to operate chlorination systems for City pools.; Facilities Maintenance - Aquatics	\$2,725.00
Public Works, Facilities	BEACON ROOFING SUPPLY	(Bisnette, Doug) Roofing material to repair roof at Facility 1 and other locations.; DPW-Facilities Maint.	\$2,618.79
Parks & Recreation	AMERICAN RED CROSS	(Coleman, Zachary) American Red Cross - Lifeguard Certification - 2 students at \$40 each for a total of \$80. Cost allocated for Pools General Fund.	\$80.00
Parks & Recreation	CHAPONS GREENHOUSE	(Ashley, Duane) Flowers Herbs and Plants used for the Vice President event at Brookline, and to give a long overdue improvement to the exterior of the building.	\$222.75
Parks & Recreation	CHAPONS GREENHOUSE	(Ashley, Duane) Flowers Herbs and Plants used for the Vice President event at Brookline, and to give a long overdue improvement to the exterior of the building (sales tax)	\$15.60
Parks & Recreation	SQ PITTSBURGH POPCORN	Pittsburgh popcorn comp	\$148.50
Parks & Recreation	AMERICAN RED CROSS	(Coleman, Zachary) American Red Cross - Lifeguard Certifications - 2 students at \$40 each for a total of \$80. Cost allocated for Pools General Fund.	\$80.00
Parks & Recreation	AMERICAN RED CROSS	(Coleman, Zachary) American Red Cross - Lifeguard Certification - 1 student at \$40. Cost allocated for Pools General Fund.	\$40.00
Parks & Recreation	KD KANOPY	(Ashley, Duane) Freight Shipping Cost for all Citicamp Tents	\$635.00
Parks & Recreation	WAL-MART #2281	(Ashley, Duane) Magee Camp Supplies for Citicamp and Rec Center. Thank You!	\$272.92
Parks & Rec, Senior Citizen Program trust fund	COMCAST THREE RIVERS	(McKenzie, Sheila) Payment for Beechview HAL TV/Internet services from May 29, 2021 to Jun 28, 2021; (Chapman, Ross) Approved	\$31.80
CPRB	REAL TIMES MEDIA	(Dorman, Stephanie) Ad for vacant seats	\$271.89