

The following P-Card transactions are submitted for Council approval, September 15, 2021

Department	Vendor Name	Comments/Description	Item Total
City Clerk	ELECTION CENTER	(Weiland, Kate) Membership for Brenda Pree.	\$200.00
City Clerk	WALLACE FLORAL SHOPPE	Funeral flowers/Svitek.	\$169.01
City Clerk	TRAININNG LLC	(Weiland, Kate) Mastering Excel Pivot Tables Seminar/Mike Wentz.	\$199.00
City Clerk	WWW.SIMPLIV.COM	(Weiland, Kate) Adobe Acrobat Forms training/Mike Wentz.	\$199.00
City Clerk	WWW.SIMPLIV.COM	(Weiland, Kate) Adobe Acrobat Forms training/Chris Dotson.	\$199.00
City Clerk	EXHIBITINDEXES PAMCO	(Weiland, Kate) Index Tabs for Legislation Books.	\$342.39
OMB	FREDPRYOR CAREERTRACK	(Knight, Michael) Training for Liz Daniels-Totten	\$149.00
Innovation & Performance	Amazon web services	(Hill, Stacy) Monthly Subscription -Amazon cloud service platform for Applications Team	\$13.14
Innovation & Performance	RSTUDIO PBC	(Hill, Stacy) Subscription for rShiny to host Burgh's EyeView	\$299.00
Innovation & Performance	GITHUB	(Hill, Stacy) Monthly Subscription -developer tool for Applications Team	\$92.00
Innovation & Performance	MAILCHIMP MISC	(Hill, Stacy) Monthly fee for online application for email plan for the Civic Innovation team	\$20.99
Innovation & Performance	INTELLIVERSE	Voicemail for Schenley Ice Rink (Hill, Stacy) Waiting for receipt from vendor.	\$43.42
Innovation & Performance	INTELLIVERSE	Voicemail for Schenley Ice Rink (sales tax) (Hill, Stacy) Waiting for receipt from vendor.	\$3.58
Human Relations	GOOGLE ADS5994770586	(Shepherd, Rachel) Monthly Google ads payment August	\$75.74
Human Resources & Civil Service	CNCS	(Vogel, Pam) Bi-weekly cost share for AmeriCorps VISTA members serving in City Departments.	\$513.94
Human Resources & Civil Service	SS TROPHY INC	Employee plaque for Mayor	\$76.50
Human Resources & Civil Service	MYBINDING.COM	(Vogel, Pam) Binding strips for orientation materials.	\$77.78
Human Resources & Civil Service	MYBINDING.COM	(Vogel, Pam) Binding strips for orientation materials (sales tax)	\$4.67
Planning	SAFENCLEAR THE COMMUNI	Clear Face Masks - ADA	\$129.99
PLI	CONSTANTCONTACT.COM	(Bender, Monica) Constant Contact - 9.4.21; (Kinter, Sarah) approved	\$101.65
EMS	PROMOTIONS NOW	(Noszka, Linda) COPE - promotional items	\$1,050.00
EMS	PROMOTIONS NOW	(Noszka, Linda) COPE - promotional items	\$1,080.00
EMS	PROMOTIONS NOW	(Noszka, Linda) COPE - promotional items	\$1,080.00
EMS	PROMOTIONS NOW	(Noszka, Linda) COPE - promotional items	\$600.00
EMS	PROMOTIONS NOW	(Noszka, Linda) COPE - promotional items	\$205.99
EMS	MES/WARREN FIRE/LAWMEN	(Noszka, Linda) repair of Hurst eDraulic Ram	\$615.65

Department	Vendor Name	Comments/Description	Item Total
EMS	MES/WARREN FIRE/LAWMEN	(Noszka, Linda) repair of Hurst eDraulic Ram (sales tax)	\$0.35
Police	PTC EZPASS CSC WEB IVR	(Palmer, Karen A) TOLLS. PAID ON PHONE AUTOMATED SYSTEM, NO RECIEPT GENERATED.	\$56.00
Police	PTC EZPASS CSC WEB IVR	(Palmer, Karen A) TOLLS	\$25.00
Police	ALWAYS COMPASSIONATE VET	(Palmer, Karen A) K9 VET	\$1,228.98
Police	ROCK N RESCUE	(Grubbs, Timothy) rope carry bags for EOD	\$71.40
Police	INTERNATIONAL TRANSACTION	(Grubbs, Timothy) Part for EOD robot	\$3.32
Police	ICOR TECHNOLOGY INC	(Grubbs, Timothy) Part for EOD robot	\$166.10
Police	MailChimp	(Palmer, Karen A) Z5 MAILER	\$84.73
Police	THICK BIKES	(Palmer, Karen A) BIKE REPAIR	\$316.96
Police	THICK BIKES	(Palmer, Karen A) BIKE REPAIR	\$366.99
Fire	IN SOUTH SIDE MARINA	Electrical Connect Charge	\$75.00
Public Works, Operations	UNIQUE SERVICES APPLICATI	(DelRaso, Matthew) Repairs to Brookline cannon flag pole.; DPW - Southern Division	\$961.00
Public Works, Operations	PARTSTREE.COM	Small Equipment Parts	\$196.77
Public Works, Facilities	CITY LIGHTING PRODUCTS	(DelRaso, Matthew) LED lamps are needed for light maintenance at City facilities.; DPW - Facilities Maintenance	\$800.00
Public Works, Facilities	CITY LIGHTING PRODUCTS	(DelRaso, Matthew) LED lamps are needed for lighting maintenance at City facilities.; DPW - Facilities Maintenance	\$200.40
Parks & Recreation	GENNAROS PIZZA PA - ECOM	(Rothhaar, Stephen) Pizza for Citisports Meeting	\$74.79
DOMI	PA BPOA PROF LICENSE FEE	(Gross, Evan) Stein PE Renewal	\$100.00
Human Relations, EEOC trust fund	EEOC TRAINING INST	(Shepherd, Rachel) Registration for COVID-19 workshop with EEOC - Rohe-Cook	\$150.00
Public Safety, Mayor's Youth Initiative trust fund	PROMOTIONS NOW	(Showers, Charles) Toys & customized items for distribution at National Night Out	\$4,377.50
Public Safety, PEMA & Homeland Security trust fund	SATCOM GLOBAL	(Showers, Charles) Monthly satcom service	\$85.50
EMS, Hazardous Materials trust fund	APPLIED HEALTH PHYSICS LL	(Noszka, Linda) Yearly calibration of Ludlem 3 probe	\$360.00