



# Borough Of Dormont

## Warrant List November 2019

	\$296,824.39	General Fund
	\$30.00	Sewer Fund
	\$30,011.44	Capital Fund
	\$7,857.67	Highway Aid Fund
	\$3,983.71	Visa Procurement Card
Total	\$338,707.21	

## Payroll Transfers November 2019

Wire Transfer--General Fund	\$135,626.64	Payroll 11-8-2019
Wire Transfer--General Fund	\$136,257.27	Payroll 11-22-2019

## Voided Checks November 2019

54131 General Fund	50614-50619 Payroll
54189 General Fund	
54313 General Fund	

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
11/05/2019	1	54294	CHRIS BALLINTINE	SECURITY DEPOSIT REFUNDS	446000	482	75.00
11/05/2019	1	54295	CINTAS	CONTRACTED SERVICES	445000	409	520.06
11/05/2019	1	54296	CINTAS CORPORATION	GENERAL SUPPLIES	424100	409	188.96
11/05/2019	1	54297	CINTAS CORPORATION	GENERAL SUPPLIES	424100	409	138.60
				GENERAL SUPPLIES	424100	409	234.28
				CHECK 1 54297 TOTAL FOR FUND 01:			<u>372.88</u>
11/05/2019	1	54298	COMCAST	POLICE SOFTWARE	427300	407	144.85
11/05/2019	1	54299	COMMONWEALTH OF PENNSYLVANIA	SWIMMING POOL SUPPLIES	424700	452	10.00
11/05/2019	1	54300	DA MA LLC	TENANT REGISTRATION FEES	361510	000	10.00
11/05/2019	1	54301	DAN AMMAN	REPAIRS & MAINTENANCE	437300	409	780.00
11/05/2019	1	54302	DCED	STATE PERMIT FEES ACT 13 BLD	448000	413	81.00
11/05/2019	1	54303	GRANICUS	ADMINISTRATION SOFTWARE	427100	407	14,983.04
11/05/2019	1	54304	JOHNSON CONTROLS FIRE PROTECTION	REPAIRS & MAINTENANCE	437300	409	3,936.37
11/05/2019	1	54305#	JORDAN TAX SERVICE	WATER-SEWAGE	436600	409	111.30
				WATER/SEWAGE SERVICE	436600	411	34.17
				WATER/SEWAGE SERVICE	436600	430	35.42
				WATER/SEWAGE	436600	452	39.15
				WATER/SEWAGE	436600	454	9.29
				WATER/SEWAGE	436600	454	107.57
				WATER/SEWAGE	436600	454	40.39
				CHECK 1 54305 TOTAL FOR FUND 01:			<u>377.29</u>
11/05/2019	1	54306	KATIA TATE	SECURITY DEPOSIT REFUNDS	446000	482	75.00
11/05/2019	1	54307	KRISTEN TROSKY	JUDGEMENTS AND DAMAGES	441000	482	155.00
11/05/2019	1	54308	MRM WORKERS COMP FUND	WORKERS COMPENSATION	435400	486	18,695.96
11/05/2019	1	54309	MT.LEBANON PA.	ANIMAL CONTROL	445000	410	5,623.00
11/05/2019	1	54310	PA DEPT OF LABOR INDUSTRY - B	PARKS/PLAYGROUND SUPPLIES	424700	454	89.94
11/05/2019	1	54311	RICHARD GIBSON	SECURITY DEPOSIT REFUNDS	446000	482	75.00
11/05/2019	1	54312	STAPLES ADVANTAGE	GENERAL SUPPLIES	424100	409	74.44

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
11/05/2019	1	54313	UNIFIRST	UNIFORMS			** VOIDED **
				UNIFORMS			** VOIDED **
11/05/2019	1	54314	VERIZON	INTERNET SERVICE	432500	407	111.99
11/05/2019	1	54315	WEX BANK	VEHICLE FUEL	423100	410	1,066.63
11/05/2019	1	54316	WEX BANK	VEHICLE FUEL	423100	430	657.63
11/05/2019	1	54317	WITMER PUBLIC SAFETY GROUP	UNIFORMS	418600	411	151.44
11/14/2019	1	54318	ABC FIRE EXTINGUISHER INC	BUILDING MAINTENANCE/REPAIR	437300	452	410.00
11/14/2019	1	54319	AQUA FILTER FRESH INC	OFFICE SUPPLIES	421000	401	74.10
11/14/2019	1	54320	BATTERIES PLUS BULBS	RADIO EQUIP. MAINTENANCE	432700	411	107.85
11/14/2019	1	54321	BETHEL PARK AUTOMOTIVE	VEHICLE MAINTENANCE	437400	430	57.95
11/14/2019	1	54322	BUSY BEAVER BUILDING CENTERS, IN	GENERAL SUPPLIES	424100	430	10.21
11/14/2019	1	54323	CALE AMERICA INC	METERS/PARTS	426000	445	940.00
11/14/2019	1	54324	CINTAS	CONTRACTED SERVICES	445000	409	531.00
				CONTRACTED SERVICES	445000	409	51.25
				CHECK 1 54324 TOTAL FOR FUND 01:			<u>582.25</u>
11/14/2019	1	54325	CINTAS CORPORATION	GENERAL SUPPLIES	424100	409	389.85
11/14/2019	1	54326	CIVICPLUS, INC	ADMINISTRATION SOFTWARE	427100	407	100.00
11/14/2019	1	54327	COMMONWEALTH OF PA	GENERAL SUPPLIES	424100	454	35.00
11/14/2019	1	54328	DUQUESNE LIGHT CO.	ELECTRIC-ST LIGHTING	436100	434	19.73
				ELECTRIC-ST LIGHTING	436100	434	96.57
				CHECK 1 54328 TOTAL FOR FUND 01:			<u>116.30</u>
11/14/2019	1	54329#	EARTHLINK BUSINESS	TELEPHONE	432100	401	244.36
				TELEPHONE	432100	410	366.53
				TELEPHONE	432100	430	44.45
				TELEPHONE	432100	454	61.98
				CHECK 1 54329 TOTAL FOR FUND 01:			<u>717.32</u>
11/14/2019	1	54330	GALLS, LLC	UNIFORMS	418600	411	90.93

CHECK DISBURSEMENT REPORT FOR BOROUGH OF DORMONT  
 CHECK DATE FROM 11/01/2019 - 11/30/2019  
 Banks: 1, 18, 35, 8

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
11/14/2019	1	54331	HARSHAL PATIL	SECURITY DEPOSIT REFUNDS	446000	482	100.00
11/14/2019	1	54332	JACKSON WELDING SUPPLY	GENERAL SUPPLIES	424100	430	74.31
11/14/2019	1	54333	KIEFER COAL & SUPPLY CO	HIGHWAY MAINTENANCE	437100	430	262.06
11/14/2019	1	54334	KONICA MINOLTA BUSINESS SOLUTION	PHOTOCOPIER LEASE	421700	401	225.93
11/14/2019	1	54335	KONICA MINOLTA BUSNINESS SOLUTIO	PHOTOCOPIER LEASE	421700	401	505.67
11/14/2019	1	54336	KRISTIN SABRAM	SECURITY DEPOSIT REFUNDS	446000	482	200.00
11/14/2019	1	54337	LEXISNEXIS RISK SOLUTIONS	POLICE SOFTWARE	427300	407	168.50
11/14/2019	1	54338#	MR MAGIC CARWASH	VEHICLE MAINT/REP	437400	410	70.00
				VEHICLE MAINT/REPAIR	437400	411	28.00
				CHECK 1 54338 TOTAL FOR FUND 01:			<u>98.00</u>
11/14/2019	1	54339	NAPA AUTO PARTS	VEHICLE MAINTENANCE	437400	430	7.95
11/14/2019	1	54340	NORTHEAST PAVING COMPANY	HIGHWAY MAINTENANCE	437100	430	143.10
11/14/2019	1	54341	PA AMERICAN WATER CO.	HYDRANT SERVICES	436300	411	1,992.00
11/14/2019	1	54342	PA ONE CALL SYSTEM INC.	DUES SUBSCRIPTIONS MEMBERSHIP	442000	413	18.81
11/14/2019	1	54343	PITTSBURGH POST-GAZETTE	ADVERTISING	434100	404	195.00
11/14/2019	1	54344	PITTSBURGH PUBLIC SAFETY SUPPLY	UNIFORMS	418600	411	314.00
11/14/2019	1	54345	RACHELLE POLAND	SECURITY DEPOSIT REFUNDS	446000	482	75.00
11/14/2019	1	54346	REALSTATS	OPERATING COSTS/SUPPLIES	424000	403	1,160.00
11/14/2019	1	54347#	ROLLIER HARDWARE INC.	GENERAL SUPPLIES	424100	411	12.96
				GENERAL SUPPLIES	424100	411	17.87
				GENERAL SUPPLIES	424100	430	21.49
				GENERAL SUPPLIES	424100	430	54.57
				GENERAL SUPPLIES	424100	430	13.43
				GENERAL SUPPLIES	424100	430	5.49
				GENERAL SUPPLIES	424100	430	5.22
				BUILDING MAINTENANCE/REPAIR	437300	452	13.49
				CHECK 1 54347 TOTAL FOR FUND 01:			<u>144.52</u>
11/14/2019	1	54348	SAMS CLUB	GENERAL SUPPLIES	424100	454	11.92

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
11/14/2019	1	54349	SARASNICKS HARDWARE	GENERAL SUPPLIES	424100	430	119.94
				GENERAL SUPPLIES	424100	430	209.96
				SMALL TOOLS & MINOR EQUIP	426000	430	138.95
				CHECK 1 54349 TOTAL FOR FUND 01:			<u>468.85</u>
11/14/2019	1	54350#	STAPLES ADVANTAGE	OFFICE SUPPLIES	421000	410	186.71
				GENERAL SUPPLIES	424100	411	109.59
				CHECK 1 54350 TOTAL FOR FUND 01:			<u>296.30</u>
11/14/2019	1	54351	STEEL CITY COLLISION, INC.	VEHICLE MAINT/REP	437400	410	124.98
				VEHICLE MAINT/REP	437400	410	413.20
				CHECK 1 54351 TOTAL FOR FUND 01:			<u>538.18</u>
11/14/2019	1	54352	TEAM NUTZ LLC	MINOR PURCHASES	475000	410	300.00
11/14/2019	1	54353	UNIFIRST	UNIFORMS	423800	430	258.11
				UNIFORMS	423800	430	258.11
				CHECK 1 54353 TOTAL FOR FUND 01:			<u>516.22</u>
11/14/2019	1	54354	UNITED PUBLIC SAFETY	ADMINISTRATION SOFTWARE	427100	407	10,875.00
11/14/2019	1	54355	VANGUARD CLEANING SYSTEMS OF PA	CONTRACTED SERVICES	445000	409	2,864.45
11/14/2019	1	54356	VERIZON	INTERNET WIFI SERVICE	432500	454	126.99
11/14/2019	1	54357	W.B. MASON CO. INC	OFFICE SUPPLIES	421000	410	37.62
11/14/2019	1	54358	WASTE MANAGEMENT OF PITTSBURGH	CONTRACTED GARBAGE COLL.	436700	427	42,156.77
				RECYCLING CONTRACT	436900	427	10,295.92
				CHECK 1 54358 TOTAL FOR FUND 01:			<u>52,452.69</u>
11/14/2019	1	54359	WEST PENN LACO, INC.	GENERAL SUPPLIES	424100	430	158.53
11/14/2019	1	54360	WOOD WASTE RECYCLING	FALL CLEAN UP	424500	427	40.00
11/19/2019	1	54361	ADVANCE AUTO PARTS	VEHICLE MAINT/REPAIR	437400	411	25.98
11/19/2019	1	54362	AV LAUTTAMUS COMMUNICATIONS	RADIO EQUIP. MAINTENANCE	432700	430	62.00
11/19/2019	1	54363#	BATTERIES PLUS BULBS	VEHICLE MAINT/REPAIR	437400	411	365.80
				MAINTENANCE/REPAIRS	437300	454	17.90
				CHECK 1 54363 TOTAL FOR FUND 01:			<u>383.70</u>
11/19/2019	1	54364	BP	VEHICLE FUEL	423100	430	292.50

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
11/19/2019	1	54365	CHERYL HERRINGTON	CROSSING GDS UNIFORMS	419200	410	19.62
11/19/2019	1	54366	CINTAS CORPORATION	SWIMMING POOL SUPPLIES	424700	452	267.61
11/19/2019	1	54367	CIO STORE #11	VEHICLE FUEL	423100	430	95.91
11/19/2019	1	54368	COMCAST	CABLE	432200	411	191.71
11/19/2019	1	54369	COURTNEY ROBSON	SECURITY DEPOSIT REFUNDS	446000	482	100.00
11/19/2019	1	54370	DE LAGE LANDEN FINANCIAL SERVICE	PHOTOCOPIER LEASE	421700	401	865.92
11/19/2019	1	54371	DIANE DIXON	PROPERTY MAINTENANCE	489000	489	50.00
				PROPERTY MAINTENANCE	489000	489	50.00
				PROPERTY MAINTENANCE	489000	489	125.00
				PROPERTY MAINTENANCE	489000	489	200.00
				PROPERTY MAINTENANCE	489000	489	175.00
				CHECK 1 54371 TOTAL FOR FUND 01:			<u>600.00</u>
11/19/2019	1	54372	DORMONT PUBLIC LIBRARY	CONTRIB. TO LIBRARY	452000	456	7,401.50
11/19/2019	1	54373	DORMONT VOLUNTEER	FIRE RELIEF	450000	411	31,988.25
11/19/2019	1	54374#	DUQUESNE LIGHT CO.	ELECTRIC SERVICE	436100	409	279.79
				ELECTRIC SERVICE	436100	411	429.78
				ELECTRIC SERVICE	436100	430	342.41
				ELECTRIC-ST LIGHTING	436100	434	22.97
				ELECTRIC-ST LIGHTING	436100	434	89.48
				ELECTRIC-ST LIGHTING	436100	434	17.90
				ELECTRIC-ST LIGHTING	436100	434	31.40
				ELECTRIC SERVICE-REFRESHMENTS	436100	452	25.26
				PARK OUTDOOR ELECTRICITY	436000	454	48.07
				PARK OUTDOOR ELECTRICITY	436000	454	16.39
				PARK OUTDOOR ELECTRICITY	436000	454	295.80
				PARK OUTDOOR ELECTRICITY	436000	454	100.45
				PARK OUTDOOR ELECTRICITY	436000	454	72.80
				PARK OUTDOOR ELECTRICITY	436000	454	39.91
				ELECTRIC REC CENTER/POOL	436100	454	305.28
				CHECK 1 54374 TOTAL FOR FUND 01:			<u>2,117.69</u>
11/19/2019	1	54375#	DUQUESNE LIGHT CO.	ELECTRIC SERVICE	436100	409	175.10
				ELECTRIC SERVICE	436100	409	2,030.39
				ELECTRIC-ST LIGHTING	436100	434	112.14
				PARK OUTDOOR ELECTRICITY	436000	454	23.65
				PARK OUTDOOR ELECTRICITY	436000	454	48.51

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
				ELECTRIC REC CENTER/POOL	436100	454	418.72
				CHECK 1 54375 TOTAL FOR FUND 01:			<u>2,808.51</u>
11/19/2019	1	54376	ERICA LEUCH	SECURITY DEPOSIT REFUNDS	446000	482	100.00
11/19/2019	1	54377	GOVOFFICE	ADMINISTRATION SOFTWARE	427100	407	1,350.00
11/19/2019	1	54378	GREG JOYCE	PENSION HOSPITALIZ. SUPPL	425300	487	189.41
11/19/2019	1	54379	HDH GROUP, INC.	WORKERS COMPENSATION	435400	411	838.00
11/19/2019	1	54380	INTERWARE DEVELOPMENT	ADMINISTRATION SOFTWARE	427100	407	240.00
11/19/2019	1	54381	J.A. SAUER	MINOR PURCHASES	475000	411	332.00
11/19/2019	1	54382	JAMES BURKE	PENSION HOSPITALIZ. SUPPL	425300	487	350.00
11/19/2019	1	54383	JORDAN TAX SERVICE	OPERATING COSTS/SUPPLIES	424000	403	2,976.00
11/19/2019	1	54384	KEYSTONE RIDGE DESIGNS	TREE/BENCH DONATIONS	480000	454	800.00
11/19/2019	1	54385	KMCS LIMITED	CONTRACTUAL SERVICES	412500	407	19,250.00
11/19/2019	1	54386	KONICA MINOLTA BUSINESS SOLUTION	PHOTOCOPIER LEASE	421700	401	297.59
				PHOTOCOPIER LEASE	421700	401	297.59
				CHECK 1 54386 TOTAL FOR FUND 01:			<u>595.18</u>
11/19/2019	1	54387	KONICA MINOLTA BUSNINESS SOLUTIO	PHOTOCOPIER LEASE	421700	401	343.65
				PHOTOCOPIER LEASE	421700	401	316.80
				CHECK 1 54387 TOTAL FOR FUND 01:			<u>660.45</u>
11/19/2019	1	54388	LOCAL GOVERNMENT ACADEMY	MEETINGS & CONFERENCES	446000	400	450.00
11/19/2019	1	54389#	M.E.I.T.	HOSPITALIZATION INSURANCE	419600	401	5,766.05
				HOSPITALIZATION INSURANCE	419600	402	1,216.37
				HOSPITALIZATION INSURANCE	419600	408	2,321.89
				HOSPITALIZATION INSURANCE	419600	410	26,567.88
				HOSPITALIZATION INSURANCE	419600	411	13,900.16
				HOSPITALIZATION INSURANCE	419600	413	1,630.51
				HOSPITALIZATION INSURANCE	419600	430	12,556.19
				HOSPITALIZATION INSURANCE	419600	454	2,120.84
				CHECK 1 54389 TOTAL FOR FUND 01:			<u>66,079.89</u>
11/19/2019	1	54390	MAIELLO, BRUNGO & MAIELLO, LLP	SOLICITOR-ZONING HEARING	431800	404	663.00
				SOLICITOR-ZONING HEARING	431800	404	459.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
				CHECK 1 54390 TOTAL FOR FUND 01:			1,122.00
11/19/2019	1	54391	MARK PALMIERI	SECURITY DEPOSIT REFUNDS	446000	482	75.00
11/19/2019	1	54392	MIDDLE DEPT INSPECTION AGENCY	THIRD PARTY BUILDING INSPECT	450000	413	833.00
11/19/2019	1	54393	MRM WORKERS COMP FUND	WORKERS COMPENSATION	435400	486	18,695.96
11/19/2019	1	54394	OAKLEY	UNIFORMS	418600	411	126.00
11/19/2019	1	54395#	PA AMERICAN WATER CO.	WATER-SEWAGE	436600	409	232.04
				WATER/SEWAGE SERVICE	436600	411	65.43
				WATER/SEWAGE SERVICE	436600	430	55.76
				WATER/SEWAGE	436600	452	271.60
				WATER/SEWAGE	436600	454	15.68
				WATER/SEWAGE	436600	454	45.12
				WATER/SEWAGE	436600	454	89.94
				WATER/SEWAGE	436600	454	96.90
				CHECK 1 54395 TOTAL FOR FUND 01:			872.47
11/19/2019	1	54396	PETTY CASH	PARKING METERS-GENERAL	363020	000	17.25
11/19/2019	1	54397	PITTSBURGH PUBLIC SAFETY SUPPLY	CROSSING GDS UNIFORMS	419200	410	274.83
11/19/2019	1	54398	POSTMASTER	NEWSLETTER	434400	401	1,182.32
11/19/2019	1	54399	ROLLIER HARDWARE INC.	BUILDING MAINTENANCE/REPAIR	437300	452	27.58
11/19/2019	1	54400	RUSS MCKIBBEN	PENSION HOSPITALIZ. SUPPL	425300	487	350.00
11/19/2019	1	54401	STREET COP TRAINING	TRAINING	418500	410	175.00
11/19/2019	1	54402	THEATRE HISTORIAL SOCIETY OF AME	REC BOARD FUNCTIONS	445000	457	250.00
11/19/2019	1	54403	TRAFFIC SYSTEMS AND SERVICES	JUDGEMENTS AND DAMAGES	441000	482	2,112.50
11/19/2019	1	54404	UNITED GRAPHICS	PRINTING	434200	410	2,429.78
11/19/2019	1	54405	UPMC	E A P SERVICES	425600	487	47.36
11/19/2019	1	54406	WEST CENTRAL EQUIPMENT	MAINTENANCE/REPAIRS	437300	454	152.67
11/19/2019	1	54407	WILLIAM TOMOSKY	PENSION HOSPITALIZ. SUPPL	425300	487	350.00
11/19/2019	1	54408	WOOD WASTE RECYCLING	FALL CLEAN UP	424500	427	40.00
				Total for fund 01 GENERAL FUND			296,824.39



12/09/2019 09:17 AM  
User: spruce  
DB: BOROUGH OF DORM

CHECK DISBURSEMENT REPORT FOR BOROUGH OF DORMONT  
CHECK DATE FROM 11/01/2019 - 11/30/2019  
Banks: 1, 18, 35, 8

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 08 SEWER FUND							
11/05/2019	8	2228	AMERICAN WATER	CHARGES/FEES-COLLECTION	430000	429	30.00
Total for fund 08 SEWER FUND							30.00

12/09/2019 09:17 AM  
User: spruce  
DB: BOROUGH OF DORM

CHECK DISBURSEMENT REPORT FOR BOROUGH OF DORMONT  
CHECK DATE FROM 11/01/2019 - 11/30/2019  
Banks: 1, 18, 35, 8

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 18 CAPITAL RESERVE							
11/14/2019	18	728	T.A. ROBINSON ASPHALT PAVING INC	ROAD REPAIRS	475000	409	30,011.44
Total for fund 18 CAPITAL RESERVE							30,011.44

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 35 HIGHWAY AID FUND							
11/14/2019	35	1336#	DUQUESNE LIGHT CO.	ELECTRIC TRAFFIC SIGNALS	436100	433	814.13
				ELECTRICITY STREET LIGHTS	436100	434	6,556.04
				CHECK 35 1336 TOTAL FOR FUND 35:			<u>7,370.17</u>
11/19/2019	35	1337	TRAFFIC SYSTEMS AND SERVICES	REPAIRS TRAFFIC SIGNALS	437400	433	487.50
				Total for fund 35 HIGHWAY AID FUND			7,857.67
			TOTAL - ALL FUNDS				334,723.50

'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT



# PNC

Visa Procurement Card  
PNC Bank 1940

Statement Period 9/26/2018 to 10/25/2018

**Statement Report**

**Amount Incl**

9/26/2019	Kuhns Banksville 01-400-446000	\$29.36
9/27/2019	Microsoft 01-407-427100	\$74.89
9/30/2019	Lowe's 01-409-437300	\$96.23
9/30/20149	Facebk 01-457-445000	\$5.00
9/30/2019	Mailchimp 01-407-427100	\$9.63
10/2/2019	Amzn 01-407-424100	\$106.73
10/2/2019	Lowe's 01-411-424100	\$88.21

10/3/2019	MSFT 01-407-427100	\$128.40
10/3/2019	Giovanni's Pizza & Pasta 01-400-446000	\$90.44
10/7/2019	Amazon 01-457-445000	\$124.41
10/7/2019	Amazon 01-410-424200	\$10.60
10/7/2019	Amazon 01-410-424200	\$69.58
10/9/2019	Northeast Supply 01-452-437300	\$147.99
10/9/2019	Adobe 01-407-427100	\$15.89
10/9/2019	Staples 01-401-421000	\$11.55
10/11/2019	Blue Card Command 01-411-418100	\$385.00
10/11/2019	NRA Law Enforcement 01-410-418500	\$645.00
10/14/2019	Amazon 01-407-424100	\$25.43

10/14/2019	Brownells Inc 01-410-423900	\$36.61
10/14/2019	Target 01-451-424700	\$11.58
10/14/2019	Home Depot 01-454-424100	\$12.58
10/14/2019	Fierst Distributing Co 01-409-437300	\$1,348.20
10/15/2019	Pittsburgh Org 01-408-446000	\$44.00
10/16/2019	Amazon 01-407-424100	\$34.99
10/21/2019	Target 01-451425800	\$30.16
10/21/2019	Molly's Pizza 01-451-412000	\$266.35
10/23/2019	Molly's Pizza 01-400-446000	\$134.90
	Total	\$3,983.71