

Erie County Gaming Revenue Authority
Check Detail Report
March 2018

Date	Num	Name	Memo	Amount
03/01/2018	2334	Cash	Quarters for Parking	-60.00
03/01/2018	EFT	VISA	2018 January Visa - Perry	-621.51
03/01/2018	EFT	VISA	2018 January Visa - Tammi	-617.10
03/02/2018	2335	Velocity Network, Inc.	Phone/IT/Fax	-943.89
03/06/2018	EFT	ECCA, Inc.	02/17/18 to 03/02/18 Payroll	-6,595.01
03/06/2018	EFT	Fidelity Investments	02/17/18 to 03/02/18 Retirement	-474.49
03/08/2018	2336	KimKopy Printing	Board Name Plate	-60.00
03/12/2018		ErieBank	Service Charge	-28.49
03/14/2018	2337	KimKopy Printing	Nameplate Corrections	-15.00
03/14/2018	2338	Ridge Policy Group	2018 March/January Government Relations	-4,349.32
03/15/2018	2339	Gannon University	Shaping Tomorrow	-45,550.00
03/19/2018	2340	Emerald Printing & Imaging	Presentation Checks	-140.00
03/19/2018	2341	Mercyhurst University	Shaping Tomorrow Drawdown	-55,000.00
03/20/2018	EFT	ECCA, Inc.	03/03/2018 to 03/16/2018 Payroll	-7,376.25
03/20/2018	EFT	Fidelity Investments	03/03/2018 to 03/16/2018 Retirement	-475.70
03/27/2018	2342	Dale Barney	2018 1st Quarter Travel	-25.68
03/27/2018	2343	Dave Sample	2018 1st Quarter Travel	-192.71
03/27/2018	2344	David Bagnoni	2018 1st Quarter Travel	-65.81
03/27/2018	2345	Mike Paris	2018 1st Quarter Travel	-79.39
03/27/2018	2346	Penn State University - Knowledge Park	2018 April rent	-1,417.40
03/27/2018	2347	Tammi Michali	2018 1st Quarter Phone/Travel	-184.91
03/27/2018	2348	Times Publishing Company	Advertising	-76.70
03/30/2018	2349	Velocity Network, Inc.	Computer Upgrade - Tom	-874.98