

**Erie County Gaming Revenue Authority**  
**Check Detail Report**  
**March 2019**

<b>Date</b>	<b>Num</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
03/01/2019	EFT	VISA	2019 January Visa - Perry	-366.61
03/01/2019	EFT	VISA	2019 January Visa - Tammi	-248.80
03/06/2019	EFT	ECCA, Inc.	02/16/19 to 03/01/19 Payroll	-6,443.23
03/06/2019	EFT	Fidelity Investments	02/16/19 to 03/01/19 Retirement	-496.66
03/06/2019	2626	Epic Web Studios	2019 February Website Updates	-67.01
03/06/2019	2627	Ridge Policy Group	2019 March Government Relations	-4,245.40
03/06/2019	2628	Velocity Network, Inc.	Phone/IT/Fax	-1,006.68
03/15/2019	2629	Knox McLaughlin Gornall & Sennett	2019 February Legal	-1,015.00
03/15/2019	2630	Times Publishing Company	Strategic Planning Notice	-72.60
03/20/2019	EFT	ECCA, Inc.	03/02/19 to 03/15/19 Payroll	-7,242.33
03/20/2019	EFT	Fidelity Investments	03/02/19 to 03/15/19 Retirement	-498.65
03/25/2019	2631	Penn State University - Knowledge Park	2019 March Rent	-1,452.31
03/25/2019	2632	Wells Fargo Financial Leasing	2019 April Copier Lease	-345.95
03/26/2019	2633	Penn State University - Knowledge Park	2019 April Rent	-1,452.31
03/28/2019	2634	Parker Philips	2019 February Strategic Communications	-2,490.00
03/29/2019	2635	Dave Sample	2019 1st Quarter Travel	-155.15
03/29/2019	2636	David Bagnoni	2019 1st Quarter Travel	-65.81
03/29/2019	2637	Mike Paris	2019 1st Quarter Travel	-57.78
03/29/2019	2638	Parker Philips	VOID: 2019 February Professional Services	0.00
03/29/2019	2639	Perry Wood	2019 1st Quarter Expense/Travel	-232.56
03/29/2019	2640	Ridge Policy Group	2019 April Government Relations	-4,772.05
03/29/2019	2641	Tammi Michali	2019 1st Quarter Expense/Travel	-207.67
03/29/2019	2642	Tom M. Maggio	2019 1st Quarter Expense/Travel	-2,326.23