

**Erie County Gaming Revenue Authority**  
**Check Detail Report**  
**March 2020**

<b>Date</b>	<b>Num</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
03/03/2020	EFT	VISA	2020 February Statement	-236.05
03/04/2020	EFT	ECCA, Inc.	2/15/20 to 2/28/20 Payroll	-6,969.53
03/04/2020	EFT	Fidelity Investments	2/15/20 to 2/28/20 Retirement	-524.68
03/04/2020	2920	Penn State University - Knowledge Park	2020 March Rent	-1,452.31
03/04/2020	2921	Velocity Network, Inc.	Phone/IT/Fax	-791.89
03/04/2020	2922	Wells Fargo Financial Leasing	2020 March Copier Lease	-345.95
03/05/2020	2923	Diligent Corporation	Board Effect Software	-3,000.00
03/12/2020	2924	Ridge Policy Group	2020 March Government Relations	-4,000.00
03/12/2020	2925	Times Publishing Company	Special Meeting Advertising	-72.60
03/13/2020	2926	Parker Philips	2020 January Professional Services	-2,490.00
03/18/2020	EFT	ECCA, Inc.	2/29/20 to 3/13/20 Payroll	-7,668.27
03/18/2020	EFT	Fidelity Investments	2/29/20 to 3/13/20 Retirement	-524.36
03/18/2020	2927	Erie Insurance	2020 Worker's Comp Adjustment	-22.00
03/18/2020	2928	Greater Erie Community Action Committee	2019 Summer Jobs - Final Payment	-11,875.19
03/18/2020	2929	Knox McLaughlin Gornall & Sennett	2020 February Legal	-1,535.50
03/26/2020	EFT	Second Harvest Food Bank of NWPA	COVID-19 Grant #1 - 1st Payment	-84,000.00
03/26/2020	EFT	Erie Family Center	COVID-19 Grant #4	-7,500.00
03/26/2020	EFT	North East Community Food Pantry	COVID-19 Grant #3	-1,000.00
03/26/2020	EFT	Erie Bank	Wire Fees x3	-75.00
03/31/2020	EFT	YMCA of Greater Erie	COVID-19 Grant #5	-16,000.00
03/31/2020	EFT	Mercy Center for Women	COVID-19 Grant #6	-9,525.00
03/31/2020	EFT	The Upper Room of Erie	COVID-19 Grant #7	-5,000.00
03/31/2020	EFT	Metro-Erie Meals on Wheels	COVID-19 Grant #8	-2,000.00
03/31/2020	EFT	Erie Bank	Security Token Fee	-30.00