

Erie County Gaming Revenue Authority
Transaction List Detail
February 2025

Date	Num	Name	Memo	Amount
02/05/2025	EFT	Altair Real Estate	2025 February Rent	-1,677.50
02/05/2025	EFT	The Hartford	2025 February Disability Insurance	-109.39
02/05/2025	EFT	Epic Web Studios	2025 February Website Support	-206.12
02/05/2025	EFT	Local iQ	2025 Meetings, Addendum, 1/9	-319.74
02/05/2025	EFT	Borough of North East	2024 Community Centers	-10,000.00
02/05/2025	EFT	Boys & Girls Club of Erie	2024 Community Centers	-8,164.00
02/05/2025	EFT	Community Resources for Independence	2024 Community Centers	-7,500.00
02/05/2025	EFT	Corry Community Center	2024 Community Centers	-15,000.00
02/05/2025	EFT	Corry Higher Education Council	2024 Community Centers	-2,612.50
02/05/2025	EFT	Edinboro Market	2024 Community Centers	-14,969.00
02/05/2025	EFT	Erie's Black Wall Street	2024 Community Centers	-15,000.00
02/05/2025	EFT	Inner-City Neighborhood Art House	2024 Community Centers	-7,500.00
02/05/2025	EFT	JFK Center	2024 Community Centers	-15,000.00
02/05/2025	EFT	Mercy Center for Women	2025 Community Centers	-15,000.00
02/05/2025	EFT	Mercy Hilltop Center	2024 Community Centers	-15,000.00
02/05/2025	EFT	Multi-Cultural Health Eval Delivery Sys	2024 Community Centers	-13,000.00
02/05/2025	EFT	SSJ Neighborhood Network	2024 Community Centers	-15,000.00
02/05/2025	EFT	West County Paramedic Association	2024 MMC Round 3	-100,000.00
02/05/2025	EFT	Diligent Corporation	2025 Board Effect	-3,748.34
02/05/2025	EFT	Grise Audio Visual Center, Inc	Community Center Presser	-310.00
02/05/2025	EFT	Velocity Network, Inc.	2025 February Phone/IT	-1,157.48
02/05/2025	EFT	Velocity Network, Inc.	Laptop Charging Port	-63.99
02/12/2025	EFT	ECCA, Inc.	01/25/2025 to 02/07/2025 Payroll	-9,867.57
02/12/2025	EFT	Fidelity Investments	01/25/2025 to 02/07/2025 Simple IRA	-500.00
02/12/2025	EFT	PMRS	Pay Ending 02/07/2025	-759.60
02/17/2025	EFT	Highmark Health Insurance	2025 February Health Insurance	-3,214.53
02/17/2025	EFT	Kate & Co., Inc	2025 February Professional Services	-3,000.00
02/17/2025	EFT	Greater Erie Community Action Committee	2024 Summer Jobs	-167,586.23
02/17/2025	EFT	Knox McLaughlin Gornall & Sennett	2025 February Legal	-1,505.00
02/27/2025	EFT	ECCA, Inc.	02/08/2025 to 02/21/2025 Payroll	-9,823.54
02/27/2025	EFT	Fidelity Investments	02/08/2025 to 02/21/2025 Simple IRA	-500.00
02/27/2025	EFT	PMRS	Pay Ending 02/21/2025	-759.60