

**Erie County Gaming Revenue Authority
Perry Wood
2012 - Current**

Vendor	Type	Num	Date	Amount
Perry Wood	Bill Pmt - Check	620	04/02/2012	51.33
Perry Wood	Bill Pmt - Check	664	05/09/2012	51.26
Perry Wood	Bill Pmt - Check	683	05/31/2012	138.05
Perry Wood	Bill Pmt - Check	681	05/31/2012	51.26
Perry Wood	Bill Pmt - Check	699	07/02/2012	51.29
Perry Wood	Bill Pmt - Check	715	08/01/2012	65.66
Perry Wood	Bill Pmt - Check	729	08/16/2012	154.28
Perry Wood	Bill Pmt - Check	749	09/18/2012	569.47
Perry Wood	Bill Pmt - Check	806	10/03/2012	51.17
Perry Wood	Bill Pmt -Check	864	11/20/2012	795.30
Perry Wood	Bill Pmt -Check	874	11/30/2012	51.30
Perry Wood	Bill Pmt -Check	894	01/09/2013	51.30
Perry Wood	Bill Pmt -Check	941	02/11/2013	348.10
Perry Wood	Bill Pmt -Check	954	03/07/2013	51.10
Perry Wood	Bill Pmt -Check	976	03/27/2013	207.54
Perry Wood	Bill Pmt -Check	999	05/03/2013	15.00
Perry Wood	Bill Pmt -Check	1002	05/03/2013	513.70
Perry Wood	Bill Pmt -Check	1024	05/30/2013	58.75
Perry Wood	Bill Pmt -Check	1025	06/06/2013	494.27
Perry Wood	Bill Pmt -Check	1044	07/02/2013	184.65
Perry Wood	Bill Pmt -Check	1063	08/05/2013	98.81
Perry Wood	Bill Pmt -Check	1071	08/05/2013	244.65
Perry Wood	Bill Pmt -Check	1088	09/05/2013	49.44
Perry Wood	Bill Pmt -Check	1130	10/16/2013	439.87
Perry Wood	Bill Pmt -Check	1162	11/22/2013	100.87
Perry Wood	Bill Pmt -Check	1175	12/05/2013	302.80
Perry Wood	Bill Pmt -Check	1186	01/07/2014	185.89
Perry Wood	Bill Pmt -Check	1188	01/08/2014	100.40
Perry Wood	Bill Pmt -Check	1218	03/11/2014	334.21
Perry Wood	Bill Pmt -Check	1281	05/06/2014	100.85
Perry Wood	Bill Pmt -Check	1298	05/15/2014	424.70
Perry Wood	Bill Pmt -Check	1305	05/30/2014	50.43
Perry Wood	Bill Pmt -Check	1341	07/31/2014	100.85
Perry Wood	Bill Pmt -Check	1343	08/06/2014	605.57
Perry Wood	Bill Pmt -Check	1365	09/17/2014	50.40
Perry Wood	Bill Pmt -Check	1404	10/31/2014	291.15
Perry Wood	Bill Pmt -Check	1430	12/05/2014	171.05
Perry Wood	Bill Pmt -Check	1455	01/30/2015	89.62
Perry Wood	Bill Pmt -Check	1482	03/06/2015	212.54
Perry Wood	Bill Pmt -Check	1515	04/08/2015	303.70
Perry Wood	Bill Pmt -Check	1565	05/31/2015	114.80
Perry Wood	Bill Pmt -Check	1595	07/06/2015	1,053.33

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Vendor	Type	Num	Date	Amount
Perry Wood	Bill Pmt -Check	1652	09/30/2015	371.93
Perry Wood	Bill Pmt -Check	1691	11/30/2015	63.94
Perry Wood	Bill Pmt -Check	1714	01/06/2016	336.95
Perry Wood	Bill Pmt -Check	1744	02/29/2016	29.32
Perry Wood	Bill Pmt -Check	1753	03/15/2016	10,652.60
Perry Wood	Bill Pmt -Check	1803	04/13/2016	70.91
Perry Wood	Bill Pmt -Check	1832	05/11/2016	70.91
Perry Wood	Bill Pmt -Check	1864	06/30/2016	5,494.74
Perry Wood	Bill Pmt -Check	1898	08/26/2016	647.80
Perry Wood	Bill Pmt -Check	1940	09/30/2016	90.51
Perry Wood	Bill Pmt -Check	1956	10/27/2016	92.07
Perry Wood	Bill Pmt -Check	1961	11/02/2016	5,344.00
Perry Wood	Bill Pmt -Check	2008	12/16/2016	1,675.02
Perry Wood	Bill Pmt -Check	2031	01/25/2017	121.43
Perry Wood	Bill Pmt -Check	2055	03/08/2017	5,604.38
Perry Wood	Bill Pmt -Check	2076	03/31/2017	830.18
Perry Wood	Bill Pmt -Check	2138	04/24/2017	5,527.00
Perry Wood	Bill Pmt -Check	2191	07/03/2017	743.58
Perry Wood	Bill Pmt -Check	2255	09/29/2017	250.00
Perry Wood	Payroll - Check	20014	11/20/2017	2,490.43
Perry Wood	Bill Pmt -Check	2284	12/29/2017	273.45
Perry Wood	Bill Pmt -Check	2354	04/09/2018	251.14
Perry Wood	Bill Pmt -Check	2452	07/13/2018	257.09
Perry Wood	Bill Pmt -Check	2504	09/28/2018	410.15
Perry Wood	Bill Pmt -Check	2596	01/07/2019	155.66
Perry Wood	Bill Pmt -Check	2639	03/29/2019	232.56
Perry Wood	Bill Pmt -Check	2647	04/03/2019	91.59
Perry Wood	Bill Pmt -Check	2742	07/01/2019	695.62
Perry Wood	Bill Pmt -Check	2795	10/02/2019	663.63
Perry Wood	Bill Pmt -Check	2860	01/07/2020	613.87
Perry Wood	Bill Pmt	EFT	05/01/2020	3,439.20
Perry Wood	Bill Pmt	EFT	07/07/2020	754.52
Perry Wood	Bill Pmt	EFT	02/07/2021	463.78
Perry Wood	Bill Pmt	EFT	11/10/2021	551.02
Perry Wood	Bill Pmt	EFT	03/29/2022	1,001.71
Perry Wood	Bill Pmt	EFT	07/19/2022	490.65
Perry Wood	Bill Pmt	EFT	10/20/2022	712.02
Perry Wood	Bill Pmt	EFT	01/17/2023	453.41
Perry Wood	Bill Pmt	EFT	04/26/2023	376.26
Perry Wood	Bill Pmt	EFT	09/05/2023	393.64
Perry Wood	Bill Pmt	EFT	10/30/2023	280.59
Perry Wood	Bill Pmt	EFT	01/17/2024	268.18
				61,534.38