

Erie County Gaming Revenue Authority
Check Detail Report
February 2018

Date	Num	Name	Memo	Amount
02/02/2018	2307	KimKopy Printing	Wooden Wedge Name Plates	-247.20
02/02/2018	2308	Penn State University	2018 February Rent	-1,364.40
02/02/2018	2309	Velocity Network, Inc.	Phone/IT/Fax	-848.96
02/06/2018	EFT	ECCA, Inc.	1/20/18 to 2/2/18 Payroll	-6,646.88
02/06/2018	EFT	Fidelity Investments	1/20/18 to 2/2/18 Retirement	-475.61
02/07/2018	2310	Great America Financial Services	2018 January Copier Lease/Copies	-365.20
02/07/2018	2311	Parker Philips	Erie Urban Entrepreneur Program	-2,700.00
02/07/2018	2312	Ridge Policy Group	2018 February Government Relations	-4,000.00
02/08/2018	2313	Erie Public Schools	Tech After Hours	-66,666.50
02/08/2018	2314	Great Lakes Insurance Services Group	Public Officials Liability Policy	-6,998.00
02/08/2018	2315	Times Publishing Company	Public Notice for Strategic Planning Meeting	-76.70
02/12/2018	2316	Erie County	2017 Third Quarter Settlement	-15,919.60
02/12/2018	2317	Greene Township	2017 Third Quarter Settlement	-15,919.60
02/12/2018	2318	McKean Township	2017 Third Quarter Settlement	-15,919.60
02/12/2018	2319	Millcreek Township	2017 Third Quarter Settlement	-15,919.60
02/12/2018	2320	Summit Township	2017 Third Quarter Settlement	-65,125.70
02/12/2018	2321	Waterford Township	2017 Third Quarter Settlement	-15,919.60
02/16/2018	2322	Erie County	2017 Fourth Quarter Settlement Payment	-121,343.63
02/16/2018	2323	Greene Township	2017 Fourth Quarter Settlement Payment	-121,343.63
02/16/2018	2324	McKean Township	2017 Fourth Quarter Settlement Payment	-121,343.63
02/16/2018	2325	Millcreek Township	2017 Fourth Quarter Settlement Payment	-121,343.63
02/16/2018	2326	Summit Township	2017 Fourth Quarter Settlement Payment	-496,405.76
02/16/2018	2327	Waterford Township	2017 Fourth Quarter Settlement Payment	-121,343.63
02/21/2018	EFT	ECCA, Inc.	02/03/18 to 02/16/18 Payroll	-7,397.95
02/21/2018	EFT	Fidelity Investments	02/03/18 to 02/16/18 Retirement	-475.16
02/23/2018	2328	Erie Public Schools	Community Schools	-75,000.00
02/26/2018	2329	Times Publishing Company	Public Notice for Special Meeting	-72.60
02/27/2018	2330	Great America Financial Services	2018 February Copier Lease/Copies	-332.00
02/27/2018	2331	Penn State University	2018 March Rent	-1,417.40
02/27/2018	2332	Printing Concepts Inc.	Office Checks	-133.74
02/27/2018	2333	Amanda Burlingham	2018 January Outreach	-567.00