

18 - Senate Bill 711 Report

Sent for Payment Date Range: Prior Month

Employee	Transaction Number	Start Date	End Date	Expense Type	Licensed Gaming Entitiy	Charged to Entity	Approved Amount (rpt)
Fitzpatrick, Kevin M	530196	1/9/24	1/31/24	Union Contracted Lunch	Sales and Use Tax Audit		12.00
Fitzpatrick, Kevin M	530196	1/9/24	1/31/24	Vehicle Mileage	Sales and Use Tax Audit		22.78
Matzen, Jessica Marie	539583	9/12/23	9/13/23	Union Contracted Lunch	Audit of Hollywood Morgantown		17.00