

Expense Report -Pam Mortenson

Vendor	Check Number	Date	Payment Option	Pam M.
Godaddy	debit	11/9/2018	debit	\$6.00
Facebook Ad	debit	11/15/2018	debit	\$10.00
Vizu Media	1016	11/30/2018	check	\$100.00
Dave Kolb	1017	11/30/2018	check	\$200.76
Godaddy	1018	11/30/2018	check	\$55.32
Laura White	1019	12/1/2018	check	\$70.00
Total				\$442.08