

VENDOR	AMOUNT	INVOICE #	INVOICE DATE
OMNIBASE	\$ 264.00	109890	9/30/2019
OMNIBASE	\$ 96.00	109891	9/30/2019
PRESIDIO TAX OFC	\$ 15.00	109819	10/17/2019
SOUTHWEST SEC	\$ 775.00	109846	10/4/2019

TOTAL \$ 1,150.00