

CITY OF BAY ST. LOUIS_COUNCIL DOCKET_01/10/2019_19-002 OMNI						
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 1 AMOUNT
12848	OMNI TECHNOLOGIES	11/1/2018	COUNCIL SUPPORT	GENERAL FUND	CITY COUNCIL	89.91
12849		12/1/2018	COUNCIL SUPPORT	GENERAL FUND	CITY COUNCIL	89.91
12848		11/1/2018	COURT DEPT SUPPORT	GENERAL FUND	JUDICIAL	39.96
12849		12/1/2018	COURT DEPT SUPPORT	GENERAL FUND	JUDICIAL	39.96
12848		1/1/2019	WEB HOSTING	GENERAL FUND	ADMINISTRATION	74.99
12848		11/1/2018	ADMIN SUPPORT	GENERAL FUND	ADMINISTRATION	269.92
12849		11/1/2018	WEB HOSTING	GENERAL FUND	ADMINISTRATION	74.99
12849		12/1/2018	ADMIN SUPPORT	GENERAL FUND	ADMINISTRATION	79.92
12848		12/1/2018	WEB HOSTING	GENERAL FUND	ADMINISTRATION	74.99
12849		11/1/2018	BLDG DEPT SUPPORT	GENERAL FUND	BUILDING DEPARTMENT	49.95
12848		12/1/2018	BLDG DEPT SUPPORT	GENERAL FUND	BUILDING DEPARTMENT	49.95
12849		11/1/2018	POLICE SUPPORT	GENERAL FUND	POLICE	509.68
12848		12/1/2018	POLICE DEPT SUPPORT	GENERAL FUND	POLICE	319.68
12849		11/1/2018	FIRE DEPT SUPPORT	GENERAL FUND	FIRE	19.98
12848		12/1/2018	FIRE DEPT SUPPORT	GENERAL FUND	FIRE	19.98
12849		11/1/2018	PUBLIC WORKS SUPPORT	GENERAL FUND	STREETS & PUBLIC WORKS	39.96
12848		12/1/2018	PUBLIC WORKS SUPPORT	GENERAL FUND	STREETS & PUBLIC WORKS	39.96
12849		11/1/2018	UTILITIES SUPPORT	UTILITY FUND	ADMINISTRATION	162.48
12848		12/1/2018	UTILITIES SUPPORT	UTILITY FUND	ADMINISTRATION	19.98
12849		11/1/2018	HARBOR SUPPORT	MUNICIPAL HARBOR FUND	ADMINISTRATION	19.98
		12/1/2018	HARBOR SUPPORT	MUNICIPAL HARBOR FUND	ADMINISTRATION	19.98
					TOTAL:	2,106.11
		FUND 001	GENERAL FUND	\$	1,883.69	
		FUND 400	UTILITY FUND	\$	182.46	
		FUND 450	MUNICIPAL HARBOR FUND	\$	39.96	
			TOTAL:	\$	2,106.11	