

CITY OF BAY ST. LOUIS_COUNCIL DOCKET_12/18/2018_18-043 OMNI						
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 1 AMOUNT
12848	OMNI TECHNOLOGIES	11/1/2018	COUNCIL SUPPORT	GENERAL FUND	CITY COUNCIL	\$ 217.59
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		11/1/2018	WEB HOSTING	GENERAL FUND	ADMINISTRATION	\$ 74.99
12848		11/1/2018	ADMIN SUPPORT	GENERAL FUND	ADMINISTRATION	\$ 269.92
12849		12/1/2018	WEB HOSTING	GENERAL FUND	ADMINISTRATION	\$ 74.99
12849		12/1/2018	ADMIN SUPPORT	GENERAL FUND	ADMINISTRATION	\$ 79.92
12848		11/1/2018	BLDG DEPT SUPPORT	GENERAL FUND	BUILDING DEPARTMENT	\$ 49.95
12849		12/1/2018	BLDG DEPT SUPPORT	GENERAL FUND	BUILDING DEPARTMENT	\$ 49.95
12848		11/1/2018	POLICE DEPT SUPPORT	GENERAL FUND	POLICE	\$ 509.68
12849		12/1/2018	POLICE DEPT SUPPORT	GENERAL FUND	POLICE	\$ 319.68
12848		11/1/2018	FIRE DEPT SUPPORT	GENERAL FUND	FIRE	\$ 19.98
12849		12/1/2018	FIRE DEPT SUPPORT	GENERAL FUND	FIRE	\$ 19.98
12848		11/1/2018	PUBLIC WORKS SUPPORT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.96
12849		12/1/2018	PUBLIC WORKS SUPPORT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.96
12848		11/1/2018	UTILITIES SUPPORT	UTILITY FUND	ADMINISTRATION	\$ 162.48
12849		12/1/2018	UTILITIES SUPPORT	UTILITY FUND	ADMINISTRATION	\$ 19.98
12848		11/1/2018	HARBOR SUPPORT	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 19.98
12849		12/1/2018	HARBOR SUPPORT	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 19.98
					TOTAL:	\$ 2,158.80
		FUND 001	GENERAL FUND	\$	2,158.80	
			TOTAL:	\$	2,158.80	