St. Helens, OR

Expense Approval Register

Packet: APPKT00842 - AP 9.11.23

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 703 - PW OPERATIONS					
DLT SOLUTIONS LLC	5161767A	09/11/2023	ADDITIONAL SUBSCRIPTON ...	703-733-52019	3,369.29
				Fund 703 - PW OPERATIONS Total:	**3,369.29**
				Grand Total:	**3,369.29**

Fund Summary

Fund		Expense Amount
703 - PW OPERATIONS		3,369.29
	Grand Total:	**3,369.29**

Account Summary

Account Number	Account Name	Expense Amount
703-733-52019	Professional Services	3,369.29
	Grand Total:	**3,369.29**

Project Account Summary

Project Account Key		Expense Amount
None		3,369.29
	Grand Total:	**3,369.29**