	CITY	OF KELSO			
	Request for Misce	ellaneous Billing	26049		
Originating Department	: Finar	ice	Date:	12/20/2018	3
Requested by:	Brian Butterfield				
Explanation/Description					
	Monthly rent @ 501 S. 1	.st Ave., Room 111 (Train Depo)t)	
		For: January		··· ··	
- <u></u>	Rent : 1	.05 15 362 5000			
	litz Transit Authority		Amount:	\$579.9	0
	254 Oregon Way ngview, WA 98632				
	TIEVIEW, WA 30032				
	Dessint of Desses		105 45	262 EUUU	
Budget Account #(s) for	Receipt of Payment:		105 15	362 5000	
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Budget Account #(s) for	Receipt of Payment:		105 15	362 5000	<u></u>
			105 15		
	Receipt of Payment:				
		e Department Use	(Departme		· · · · · · · · · · · · · · · · · · ·
Approved by:	For Financ		(Departme	ent Head)	· · ·
Approved by: G/L Accou	For Financ	e Department Use (Ac	(Departme countant I	ent Head) Initials)	
Approved by: G/L Accou	For Financ	e Department Use (Ac Credit Account	(Departme countant I	ent Head) Initials)	
Approved by: G/L Accou	For Financ Int Assignments: 105 12 250	e Department Use (Ac Credit Account	(Departme countant I	ent Head) Initials))
Approved by: 	For Financ	e Department Use (Ac Credit Account	(Departme countant I t# (s)	ent Head) 'nitials) 105 11 110	· · ·
Approved by: 	For Financ Int Assignments: 105 12 250	e Department Use (Ac Credit Account	(Departme countant I t# (s)	ent Head) 'nitials) 105 11 110	
Approved by: G/L Accou Debit Account# (s) Date Entered to A/R:	For Financ	e Department Use (Ac Credit Account	(Departme countant I t# (s)	ent Head) 'nitials) 105 11 110	
Approved by: G/L Accou Debit Account# (s) Date Entered to A/R:	For Financ Int Assignments: 105 12 250	e Department Use (Ac Credit Account	(Departme countant I t# (s)	ent Head) 'nitials) 105 11 110	
Approved by: G/L Accou Debit Account# (s) Date Entered to A/R: Invoice Number: Budgetary Accounting P	For Financ Int Assignments: 105 12 250	e Department Use(AcCredit AccountBy:	(Departme	ent Head) nitials) 105 11 110	