







File #: 17-5018 Version: 1 Invoice - City of Kelso August Rent \$565.76 Name:

Type: Status: Consent Calendar Agenda Item

File created: 8/4/2017 In control: **Cowlitz Transit Authority** 

On agenda: 8/9/2017 Final action: 8/9/2017

Title: Invoice - City of Kelso August Rent \$565.76

Sponsors:

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**Code sections:** 

Attachments: 1. Invoice - City of Kelso August Rent \$565.76

Date Ver. **Action By** Action Result