





## **Legislation Details**

File #: 17-5132 Version: 1 Invoice - City of Kelso October - \$579.90 Name:

Type: Status: Consent Calendar Agenda Item

File created: 10/6/2017 In control: **Cowlitz Transit Authority** 

10/11/2017 On agenda: 10/11/2017 Final action:

Title: Invoice - City of Kelso October - \$579.90

Sponsors:

Indexes:

**Code sections:** 

Attachments: 1. Invoice - City of Kelso October - \$579.90

Date Ver. **Action By** Action Result