



## Legislation Details

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**File #:** ID-18-1001    **Version:** 1    **Name:**

**Type:** Action Item    **Status:** Passed

**File created:** 7/30/2018    **In control:** Board of Mayor and Aldermen

**On agenda:** 8/6/2018    **Final action:** 8/6/2018

**Title:** Approve invoice #3248 for payment in the amount of \$3,400.22 from Vicksburg-Tallulah Regional Airport for the month of June 2018

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. VTR Invoice

Date	Ver.	Action By	Action	Result
8/6/2018	1	Board of Mayor and Aldermen	approve	Pass