



Legislation Details (With Text)

File #: ID-18-1681 **Version:** 1 **Name:**

Type: Action Item **Status:** Agenda Ready

File created: 12/6/2018 **In control:** Board of Mayor and Aldermen

On agenda: 12/10/2018 **Final action:**

Title: Approve invoice #3320 for payment in the amount of \$3,688.78 from Vicksburg-Tallulah Regional Airport for the month of October 2018

Sponsors:

Indexes:

Code sections:

Attachments: 1. VTR Invoice

Date	Ver.	Action By	Action	Result
12/10/2018	1	Board of Mayor and Aldermen	approve	Pass

Approve invoice #3320 for payment in the amount of \$3,688.78 from Vicksburg-Tallulah Regional Airport for the month of October 2018