



VOICE
OF
CALVARY
MINISTRIES
vocm.org

"Sowing Seeds of Hope Since 1975"

531 W. Capitol Street
Jackson, MS 39203
601-969-3088 P
601-944-9571 F
info@vocm.org
Website: www.vocm.org
<https://www.facebook.com/vocmms/>

Platinum
Transparency
2023

Candid.

INVOICE
CITY OF VICKSBURG, MS
HOUSING DEVELOPMENT

Monthly Payment: \$3,000.00
Services for: JULY 2026

APPROVED AND ACCEPTED IN
COMMUNITY DEVELOPMENT

JUL 30 2026

TOTAL:
Services Provided:

JULY 2026 - Weekly consulting with Vicksburg Housing
(Housing Plans for Vicksburg) (Venue) Planning a workshop for Elderly
Assistance for Home Repairs/USDA 502 Loans
JULY 2026 - Prepared Proposal for assistance from MHC Repair Application
Program
July 2026 - USDA Home Repair Package preparation

Make check payable to: Voice of Calvary Ministries

Sandra Thompson
Housing Development Coordinator

REQUISITION #
2607501 (BY)

RECEIVED AND ACCEPTED IN
COV HOUSING DEPARTMENT

JUL 31 2026
BY:

**City of Vicksburg**

Phone: (601) 634-4550

Fax: (601) 631-3745

Purchase Order

Fiscal Year 2026

Page 1 of 1

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.**Purchase Order Number **02607203**Purchase Order Date **07/31/2026**Department **INSPECTION DEPT**Bill To
ACCOUNTS PAYABLE
805 SOUTH STREET
VICKSBURG, MS 39180141 Ship To 280
INSPECTION DEPT
805 SOUTH STREET
VICKSBURG, MS 39180Vendor 21369
VOICE OF CALVARY MINISTRIES
531 W CAPITOL STREET
JACKSON, MS 39203

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
		21369	2607501	MONTHLY SERVICE FOR JULY 2026

NOTESMONTHLY SERVICE FOR JULY 2026
JULY 25, 2026 AGENDA

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	MONTHLY PAYMENT: SERVICES FOR JULY 2026 7 OF 12 PAYMENTS SERVICES PROVIDED: JULY 2026 - Weekly consulting with Vicksburg Housing (Housing Plans for Vicksburg) (Venue) Planning a workshop for Elderly Assistance for Home Repairs/USDA 502 Loans JULY 2026 - Prepared Proposal for assistance from MHC Repair Application Program July 2026 - USDA Home Repair Package preparation	1.0000	EACH	\$3,000.0000	\$3,000.00

GL SUMMARY

00102806 - 56820 \$3,000.00

This order is subject to the terms and conditions of the City of Vicksburg. For a copy of the conditions contact
Purchasing at 601-634-4550 or visit our website at www.vicksburg.org for an electronic version.

Purchasing DirectorPurchase Order Total **\$3,000.00**

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