

Vicksburg Convention & Visitors Bureau

1619 Walnut Street
Vicksburg, MS 39180

Invoice**Invoice #:** 04302096**Invoice Date:** 8/27/2025**Due Date:** 9/26/2025**Case:****P.O. Number:****Bill To:**

CITY OF VICKSBURG
P.O. Box 150
Vicksburg, MS 39181-0150

Description	Hours/Qty	Rate	Amount
Advertisement for Bicentennial		25,000.00	25,000.00
		Total	\$25,000.00
		Payments/Credits	\$0.00
		Balance Due	\$25,000.00

Vicksburg Convention & Visitors Bureau
Transaction Detail By Account
March through August 2025

Accrual Basis

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
6000 - ADVERTISING & PROMOTION									
6003 - Advertising - One Time Projects									
BIII	03/03/2025		We Marquee	INV# 962, Marquee Rental			200 - ACCOUN...	2,212.20	2,212.20
BIII	03/04/2025		Eventops	INV# 25V302, Vicksburg Bicentennial Jan 2025			200 - ACCOUN...	26,814.60	29,026.80
BIII	03/05/2025		Galleries LLC	INV# BG-157, linens, 31 quantity			200 - ACCOUN...	465.00	29,491.80
BIII	03/13/2025		Alex Coats	INV# VV0304251, Bicentennial Event Serv, March 25			200 - ACCOUN...	1,500.00	30,991.80
BIII	03/13/2025		Alex Coats	INV# VV0304251, Bicentennial Event Serv, March 25		X	200 - ACCOUN...	0.00	30,991.80
BIII	03/13/2025		Vicksburg Main Street	INV# 000000-00031, downtown dollars - Vick Family			200 - ACCOUN...	100.00	31,091.80
BIII	04/01/2025		Dexter Allen	Vicksburg Music & Culture Festival, April 26, 2025			200 - ACCOUN...	2,500.00	33,591.80
BIII	04/01/2025		The Kinkadee Entertain...	Independence Day Fireworks Show, July 4, 2025			200 - ACCOUN...	5,000.00	38,591.80
BIII	04/22/2025		Melanie Sanders	Bicentennial, entertainment and hosting			200 - ACCOUN...	350.00	38,941.80
BIII	04/23/2025		Mad Genius, Inc.	INV# 085023, final 25% billing, Must-Haves, Bicent...			200 - ACCOUN...	3,112.50	42,054.30
BIII	04/25/2025		Booth Buys	Bicentennial event			200 - ACCOUN...	100.00	42,154.30
BIII	04/25/2025		Hayden Hunter	Bicentennial, Hayden Hunter & The yearly trials			200 - ACCOUN...	500.00	42,654.30
BIII	04/25/2025		Naomi Raines	The Whispering Trees, Bicentennial			200 - ACCOUN...	500.00	43,154.30
BIII	04/25/2025		Epic Funk Brass Band...	Band performance, Bicentennial			200 - ACCOUN...	1,200.00	44,354.30
BIII	04/25/2025		Charles Arthur	Howl & The Big Bad Wolves, Bicentennial			200 - ACCOUN...	750.00	45,104.30
BIII	04/25/2025		Christopher Goodin	The Goodin, Bicentennial			200 - ACCOUN...	300.00	45,404.30
BIII	04/25/2025		Brian Ballou	Ballou & the Bears, Bicentennial			200 - ACCOUN...	1,750.00	47,154.30
BIII	04/25/2025		Chad Cox	Shake Down & the Standard, Bicentennial			200 - ACCOUN...	2,000.00	49,154.30
BIII	04/25/2025		Dexter Allen	Dexter Allen, Bicentennial			200 - ACCOUN...	5,000.00	54,154.30
BIII	04/25/2025		Studio 61	Bicentennial, Washington St Park stage sound & lig...			200 - ACCOUN...	2,875.00	57,029.30
BIII	04/25/2025		Studio 61	Gordon's Alley Stage sound & lights			200 - ACCOUN...	1,750.00	58,779.30
BIII	04/25/2025		Levee Street Warsho...	INV# 2021.00213, LSW weekend package, etc			200 - ACCOUN...	5,005.00	63,784.30
BIII	04/28/2025		The Vicksburg Post	Act/Inv # 163098/0225, Bicentennial			200 - ACCOUN...	975.00	64,759.30
BIII	04/29/2025		Ricky Noble Cartoons	Drawing at the Crawford Square, April 26, 2025			200 - ACCOUN...	500.00	65,259.30
BIII	04/29/2025		Alex Coats	INV# VV04251, monthly retainer, V'burg Bicentennial			200 - ACCOUN...	1,500.00	66,759.30
BIII	05/01/2025		Alex Coats	INV# VV04252, Bicentennial Mus & Cul Fest expen...			200 - ACCOUN...	918.22	67,677.52
BIII	05/01/2025		Alex Coats	INV# VV04252, Bicentennial Event Services			200 - ACCOUN...	1,500.00	69,177.52
BIII	05/01/2025		Cadence Bank CREDI...	Dickssporting goods, com, Laura Beth			200 - ACCOUN...	855.99	70,033.51
BIII	05/19/2025		WJKK-FM	INV# 11401-00003-000	Media:Rad...		200 - ACCOUN...	828.00	70,861.51
BIII	05/19/2025		WIIN-AM	INV# 11401-00004-0000			200 - ACCOUN...	216.00	71,077.51
BIII	05/20/2025		McFarland Production...	V'burg Hipstoric Art Festl, produ serv, payment 1 of 4			200 - ACCOUN...	2,500.00	73,577.51
BIII	05/28/2025		McFarland Production...	V'burg Hipstoric Art Festl, produ serv, payment 2 of 4			200 - ACCOUN...	2,500.00	76,077.51
BIII	06/03/2025		McFarland Production...	V'burg Hipstoric Art Festl, call for artists listings			200 - ACCOUN...	1,764.00	77,841.51
BIII	06/03/2025		McFarland Production...	V'burg Hipstoric Art Festl, produ serv, payment 3 of 4		X	200 - ACCOUN...	0.00	77,841.51
BIII	06/12/2025		Sports Awards	INV# 358598, RHM6127-117031			200 - ACCOUN...	2,300.00	80,141.51
BIII	06/26/2025		Holladay Broadcasting	INV# 11821-00005-0000	Media:Rad...		200 - ACCOUN...	480.00	80,621.51
BIII	06/26/2025		Holladay Broadcasting	INV# 11821-00006-0000	Media:Rad...		200 - ACCOUN...	480.00	81,101.51
BIII	06/26/2025		Holladay Broadcasting...	INV# 11821-00002-0000			200 - ACCOUN...	680.00	81,781.51
BIII	06/26/2025		Holladay Broadcasting...	INV# 11821-00003-0000			200 - ACCOUN...	920.00	82,701.51
BIII	06/26/2025		Alex Coats	INV# VV06251, Bicentennial Event Services			200 - ACCOUN...	1,500.00	84,201.51
BIII	06/26/2025		Julie Crouse	INV# 70425, July 4 Festivities, Entertainment			200 - ACCOUN...	500.00	84,701.51
BIII	07/02/2025		T & G Advertising, LLC	INV# 2025-92537, Acct# 3327, Jul/Aug 25, MS Mag...			200 - ACCOUN...	2,295.00	86,996.51
BIII	07/03/2025		The Hal Act, Inc.	Independence Day Fireworks Show, July 4, 2025			200 - ACCOUN...	7,500.00	94,496.51
BIII	07/03/2025		Alex Coats	INV# VV07251, Bicentennial Event Services			200 - ACCOUN...	1,500.00	95,996.51
BIII	07/09/2025		Alex Coats	INV# VV07252, reimbursement for expenses, July ...			200 - ACCOUN...	399.93	96,396.44
Deposit	07/09/2025	3110	Dexter Allen	reimbursement bicentennial activities			103 - Cadence (...)	-2,500.00	93,896.44
BIII	08/11/2025		Holladay Broadcasting	1821-00011-0000, Independence Day Festivities	Media:Rad...		200 - ACCOUN...	540.00	94,436.44
BIII	08/11/2025		Holladay Broadcasting...	1821-00004-0000, 4/30/25, Arts & Music Fest			200 - ACCOUN...	740.00	95,176.44
BIII	08/11/2025		Holladay Broadcasting...	1821-00010-0000, 6/30/25, Indep Day Fest			200 - ACCOUN...	540.00	95,716.44
BIII	08/11/2025		The Radio People	1821-00009-0000, Indep day activities, 6/30/25			200 - ACCOUN...	360.00	96,076.44
BIII	08/11/2025		The Radio People	1821-00008-0000, Indep day activities, 6/30/25			200 - ACCOUN...	450.00	96,526.44
BIII	08/11/2025		The Radio People	1821-00007-0000, Indep day activities, 6/30/25			200 - ACCOUN...	900.00	97,426.44
BIII	08/14/2025		Alex Coats	INV# VV08251, V'burg Bicentennnl Evtl retainer			200 - ACCOUN...	1,500.00	98,926.44
BIII	08/14/2025		WHJT-FM	INV# 11401-00005-0000, 6/30/25			200 - ACCOUN...	579.00	99,505.44
BIII	08/14/2025		WJKK-FM	INV# 11401-00006-0000, 6/30/25	Media:Rad...		200 - ACCOUN...	879.00	100,384.44
BIII	08/14/2025		WUSJ-FM	INV# 11401-00007-0000	Media:Rad...		200 - ACCOUN...	1,158.00	101,542.44
BIII	08/14/2025		McFarland Production...	V'burg Hipstoric Art Festival, 3rd quarter 2025			200 - ACCOUN...	2,500.00	104,042.44
BIII	08/21/2025		Anrow Printers	INV# 165582, VHAP poster & flyer			200 - ACCOUN...	849.17	104,891.61
BIII	08/21/2025		Hederman Brothers	INV# 104796, Acct # VIC-0002, mailout, etc			200 - ACCOUN...	27,632.51	132,524.12
Total 6003 - Advertising - One Time Projects								132,524.12	132,524.12
Total 6000 - ADVERTISING & PROMOTION								132,524.12	132,524.12
TOTAL								132,524.12	132,524.12

Vicksburg Convention & Visitors Bureau Transaction Detail By Account

January through August 2025

Accrual Basis

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
6000 - ADVERTISING & PROMOTION									
6003 - Advertising - One Time Projects									
Bill	01/08/2025		The Anthony, LLC	Rental fee due City of Vicksburg, grand ballroom			200 - ACCOUN...	4,500.00	4,500.00
Bill	01/08/2025		Patrick Smith Band	INV# 100, Bicentennial Ball, Deposit			200 - ACCOUN...	1,500.00	6,000.00
Bill	01/22/2025		Eventops	INV# 25V301.2, Vicksburg Bicentennial Jan 2025			200 - ACCOUN...	7,844.01	13,844.01
Bill	01/28/2025		H&M Promotional Pro...	INV# 21600, 8 magnet, Bicentennial			200 - ACCOUN...	360.00	14,204.01
Bill	01/28/2025		Patrick Smith Band	INV# 100, Bicentennial Ball, balance			200 - ACCOUN...	2,500.00	16,704.01
Bill	01/30/2025		H&M Promotional Pro...	INV# 21635, 2'x3' PVC single sided sign			200 - ACCOUN...	600.00	17,304.01
Bill	02/03/2025		Noel Tello	DJ music, February 1, 2025			200 - ACCOUN...	450.00	17,754.01
Bill	02/04/2025		Cadence Bank CREDI...	4 All promos, Laura Beth			200 - ACCOUN...	1,256.62	19,010.63
Bill	02/04/2025		Vicksburg Main Street	INV# 000030, Downtown dollars			200 - ACCOUN...	100.00	19,110.63
Bill	02/05/2025		Kim Hopkins	Bicentennial Ball after party security			200 - ACCOUN...	100.00	19,210.63
Bill	02/05/2025		The Watermark Vicks...	INV # 100, Bicentennial after party, bartenders			200 - ACCOUN...	1,955.40	21,166.03
Bill	02/11/2025		Patrick Smith Band	INV# 100, Bicentennial Ball, balance (reissued)			200 - ACCOUN...	1,500.00	22,666.03
Bill	02/13/2025		Anchuca Historic Man...	INV# 2172110, Anchuca Vick Family Dinner			200 - ACCOUN...	195.80	22,861.83
Bill	02/17/2025		Big Fun Balloons	Bicentennial decoration			200 - ACCOUN...	1,695.95	24,557.78
Bill	02/24/2025		Donald Kizza-Brown	INV# 000, 02/20/2025, Delta Airlines Flight			200 - ACCOUN...	611.96	25,169.74
Bill	03/03/2025		We Marquee	INV# 962, Marquee Rental			200 - ACCOUN...	2,212.20	27,381.94
Bill	03/04/2025		Eventops	INV# 25V302, Vicksburg Bicentennial Jan 2025			200 - ACCOUN...	26,814.60	54,196.54
Bill	03/05/2025		Galleries LLC	INV# BG-157, linens, 31 quantity			200 - ACCOUN...	465.00	54,661.54
Bill	03/13/2025		Alex Coats	INV# VV0304251, Bicentennial Event Serv, March 25			200 - ACCOUN...	1,500.00	56,161.54
Bill	03/13/2025		Alex Coats	INV# VV0304251, Bicentennial Event Serv, March 25		X	200 - ACCOUN...	0.00	56,161.54
Bill	03/13/2025		Vicksburg Main Street	INV# 000000-00031, downtown dollars - Vick Family			200 - ACCOUN...	100.00	56,261.54
Bill	04/01/2025		Dexter Allen	Vicksburg Music & Culture Festival, April 26, 2025			200 - ACCOUN...	2,500.00	58,761.54
Bill	04/01/2025		The Kinkead Entertain...	Independence Day Fireworks Show, July 4, 2025			200 - ACCOUN...	5,000.00	63,761.54
Bill	04/22/2025		Melanie Sanders	Bicentennial, entertainment and hosting			200 - ACCOUN...	350.00	64,111.54
Bill	04/23/2025		Mad Genius, Inc.	INV# 085023, final 25% billing, Must-Haves, Bicent...			200 - ACCOUN...	3,112.50	67,224.04
Bill	04/25/2025		Beoth Buys	Bicentennial event			200 - ACCOUN...	100.00	67,324.04
Bill	04/25/2025		Hayden Hunter	Bicentennial, Hayden Hunter & The yearly trials			200 - ACCOUN...	500.00	67,824.04
Bill	04/25/2025		Naomi Raines	The Whispering Trees, Bicentennial			200 - ACCOUN...	500.00	68,324.04
Bill	04/25/2025		Epic Funk Brass Band...	Band performance, Bicentennial			200 - ACCOUN...	1,200.00	69,524.04
Bill	04/25/2025		Charles Arthur	Howl & The Big Bad Wolves, Bicentennial			200 - ACCOUN...	750.00	70,274.04
Bill	04/25/2025		Christopher Goodin	The Goodin, Bicentennial			200 - ACCOUN...	300.00	70,574.04
Bill	04/25/2025		Brian Ballou	Ballou & the Bears, Bicentennial			200 - ACCOUN...	1,750.00	72,324.04
Bill	04/25/2025		Chad Cox	Shake Down & the Standard, Bicentennial			200 - ACCOUN...	2,000.00	74,324.04
Bill	04/25/2025		Dexter Allen	Bicentennial			200 - ACCOUN...	5,000.00	79,324.04
Bill	04/25/2025		Studio 61	Bicentennial, Washington St Park stage sound & lig...			200 - ACCOUN...	2,875.00	82,199.04
Bill	04/25/2025		Levee Street Wareho...	INV# 2021.00213, LSW weekend package, etc			200 - ACCOUN...	1,750.00	83,949.04
Bill	04/28/2025		The Vicksburg Post	Act/Inv # 163088/0225, Bicentennial			200 - ACCOUN...	5,005.00	88,954.04
Bill	04/29/2025		Ricky Nobile Cartoons	Drawing at the Crawford Square, April 26, 2025			200 - ACCOUN...	975.00	89,929.04
Bill	04/29/2025		Alex Coats	INV# VV04251, monthly retainer, V'burg Bicentennial			200 - ACCOUN...	1,500.00	91,429.04
Bill	05/01/2025		Alex Coats	INV# VV04252, Bicentennial Mus & Cul Fest expen...			200 - ACCOUN...	918.22	92,347.26
Bill	05/01/2025		Alex Coats	INV# VV04252, Bicentennial Event Services			200 - ACCOUN...	1,500.00	93,847.26
Bill	05/01/2025		Cadence Bank CREDI...	Dickssporting goods. com, Laura Beth			200 - ACCOUN...	855.99	95,203.25
Bill	05/19/2025		WJJK-FM	INV# 11401-00003-000	Media:Rad...		200 - ACCOUN...	828.00	96,031.25
Bill	05/19/2025		WIIN-AM	INV# 11401-00004-0000			200 - ACCOUN...	216.00	96,247.25
Bill	05/20/2025		McFarland Production...	V'burg Hipstoric Art Festl, produ serv, payment 1 of 4			200 - ACCOUN...	2,500.00	98,747.25
Bill	05/28/2025		McFarland Production...	V'burg Hipstoric Art Festl, produ serv, payment 2 of 4			200 - ACCOUN...	2,500.00	101,247.25
Bill	06/03/2025		McFarland Production...	V'burg Hipstoric Art Festl, call for artists listings			200 - ACCOUN...	1,764.00	103,011.25
Bill	06/12/2025		Sports Awards	INV# 358598, RHM8127-117031		X	200 - ACCOUN...	0.00	103,011.25
Bill	06/26/2025		Holladay Broadcasting	INV# 11821-00005-0000	Media:Rad...		200 - ACCOUN...	2,300.00	105,311.25
Bill	06/26/2025		Holladay Broadcasting	INV# 11821-00006-0000	Media:Rad...		200 - ACCOUN...	480.00	105,791.25
Bill	06/26/2025		Holladay Broadcasting	INV# 11821-00002-0000			200 - ACCOUN...	480.00	106,271.25
Bill	06/26/2025		Holladay Broadcasting...	INV# 11821-00003-0000			200 - ACCOUN...	680.00	106,951.25
Bill	06/26/2025		Alex Coats	INV# VV06251, Bicentennial Event Services			200 - ACCOUN...	920.00	107,871.25
Bill	06/26/2025		Julie Crouse	INV# 70425, July 4 Festivities, Entertainment			200 - ACCOUN...	1,500.00	109,371.25
Bill	07/02/2025		T & G Advertising, LLC	INV# 2025-92537, Acct# 3327, Jul/Aug 25, MS Mag...			200 - ACCOUN...	500.00	109,871.25
Bill	07/03/2025		The Hal Act, Inc.	Independence Day Fireworks Show, July 4, 2025			200 - ACCOUN...	2,295.00	112,166.25
Bill	07/03/2025		Alex Coats	INV# VV07251, Bicentennial Event Services			200 - ACCOUN...	7,500.00	119,666.25
Bill	07/09/2025		Alex Coats	INV# VV07252, reimbursement for expenses, July ...			200 - ACCOUN...	1,500.00	121,166.25
Deposit	07/09/2025	3110	Dexter Allen	reimbursement bicentennial activities			200 - ACCOUN...	399.93	121,566.18
Bill	08/11/2025		Holladay Broadcasting	1821-00011-0000, Independence Day Festivities	Media:Rad...		103 - Cadence (...)	-2,500.00	119,066.18
Bill	08/11/2025		Holladay Broadcasting...	11821-00004-0000, 4/30/25, Arts & Music Fest			200 - ACCOUN...	540.00	118,526.18
Bill	08/11/2025		Holladay Broadcasting...	11821-00010-0000, 6/30/25, Indep Day Fest			200 - ACCOUN...	740.00	120,346.18
Bill	08/11/2025		The Radio People	11821-00009-0000, Indep day activities, 6/30/25			200 - ACCOUN...	540.00	120,886.18
Bill	08/11/2025		The Radio People	11821-00008-0000, Indep day activities, 6/30/25			200 - ACCOUN...	360.00	121,246.18
Bill	08/11/2025		The Radio People	11821-00007-0000, Indep day activities, 6/30/25			200 - ACCOUN...	450.00	121,696.18
Bill	08/14/2025		Alex Coats	INV# VV08251, V'burg Bicentennial Evtl retainer			200 - ACCOUN...	900.00	122,596.18
Bill	08/14/2025		WHJT-FM	INV# 11401-00005-0000, 6/30/25			200 - ACCOUN...	1,500.00	124,096.18
Bill	08/14/2025		WJJK-FM	INV# 11401-00006-0000, 6/30/25	Media:Rad...		200 - ACCOUN...	579.00	124,675.18
Bill	08/14/2025		WUSJ-FM	INV# 11401-00007-0000	Media:Rad...		200 - ACCOUN...	879.00	125,554.18
Bill	08/14/2025		McFarland Production...	V'burg Hipstoric Art Festival, 3rd quarter 2025			200 - ACCOUN...	1,158.00	126,712.18
Bill	08/21/2025		Arrow Printers	INV# 165562, VHAP poster & flyer			200 - ACCOUN...	2,500.00	129,212.18
Bill	08/21/2025		Hederman Brothers	INV# 104796, Acct # VIC-0002, mailout, etc			200 - ACCOUN...	849.17	130,061.35
Total 6003 - Advertising - One Time Projects								27,632.51	157,693.86
Total 6000 - ADVERTISING & PROMOTION								157,693.86	157,693.86
TOTAL								157,693.86	157,693.86