

**Accounts Payable Register**  
 APV Register Batch - 7/13 OCRA GRANT  
 All History  
 Grouped By Appropriation  
 Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
<b>**Appropriation 472131500.000 CDBG (OCRA) GRANT EXPENSES</b>										
07/13/2020	98323	9 ROUND BOXING		472131500.000	CDBG (OCRA) GRANT EXPENSES	OCRA GRANT PARTICIPANT	10000.00	24843	07/13/2020	
07/13/2020	98324	ANNIE'S CONSIGNMENT		472131500.000	CDBG (OCRA) GRANT EXPENSES	OCRA GRANT PARTICIPANT	5000.00	24844	07/13/2020	
07/13/2020	98325	AREA PC PRO		472131500.000	CDBG (OCRA) GRANT EXPENSES	OCRA GRANT PARTICIPANT	5000.00	24845	07/13/2020	
07/13/2020	98326	CD GRAFIX LLC		472131500.000	CDBG (OCRA) GRANT EXPENSES	OCRA GRANT PARTICIPANT	5000.00	24846	07/13/2020	
07/13/2020	98327	CHARLIE WILSON'S APPLIANCE		472131500.000	CDBG (OCRA) GRANT EXPENSES	OCRA GRANT PARTICIPANT	15000.00	24847	07/13/2020	
07/13/2020	98328	DERBY DINNER PLAYHOUSE		472131500.000	CDBG (OCRA) GRANT EXPENSES	OCRA GRANT PARTICIPANT	50000.00	24848	07/13/2020	
07/13/2020	98329	FUSION SPA LLC		472131500.000	CDBG (OCRA) GRANT EXPENSES	OCRA GRANT PARTICIPANT	12500.00	24849	07/13/2020	
07/13/2020	98330	HAIR NECESSITIES		472131500.000	CDBG (OCRA) GRANT EXPENSES	OCRA GRANT PARTICIPANT	5000.00	24850	07/13/2020	
07/13/2020	98331	HAMAC ENTERPRISES		472131500.000	CDBG (OCRA) GRANT EXPENSES	OCRA GRANT PARTICIPANT	15000.00	24851	07/13/2020	
07/13/2020	98332	HAYNES MARTIAL ARTS		472131500.000	CDBG (OCRA) GRANT EXPENSES	OCRA GRANT PARTICIPANT	15000.00	24852	07/13/2020	
07/13/2020	98333	IMAGINATION BASE		472131500.000	CDBG (OCRA) GRANT EXPENSES	OCRA GRANT PARTICIPANT	2500.00	24853	07/13/2020	
07/13/2020	98334	KRATZ SPORTING GOODS		472131500.000	CDBG (OCRA) GRANT EXPENSES	OCRA GRANT PARTICIPANT	15000.00	24854	07/13/2020	
07/13/2020	98335	LA LUPITA		472131500.000	CDBG (OCRA) GRANT EXPENSES	OCRA GRANT PARTICIPANT	12500.00	24855	07/13/2020	
07/13/2020	98336	MORRIS PLUMBING LLC		472131500.000	CDBG (OCRA) GRANT EXPENSES	OCRA GRANT PARTICIPANT	5000.00	24856	07/13/2020	
07/13/2020	98337	RESTLESS HAIR SALON		472131500.000	CDBG (OCRA) GRANT EXPENSES	OCRA GRANT PARTICIPANT	5000.00	24857	07/13/2020	
07/13/2020	98338	SAVOY FITNESS		472131500.000	CDBG (OCRA) GRANT EXPENSES	OCRA GRANT PARTICIPANT	17500.00	24858	07/13/2020	
07/13/2020	98339	SUPZILLA		472131500.000	CDBG (OCRA) GRANT EXPENSES	OCRA GRANT PARTICIPANT	10000.00	24859	07/13/2020	

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07/13/2020	98340	THE PALMS SALON		472131500.000	CDBG (OCRA) GRANT EXPENSES	OCRA GRANT PARTICIPANT	5000.00	24860	07/13/2020	
07/13/2020	98341	TUCKERS GARAGE		472131500.000	CDBG (OCRA) GRANT EXPENSES	OCRA GRANT PARTICIPANT	5000.00	24861	07/13/2020	
07/13/2020	98342	VENDOR'S VILLAGE		472131500.000	CDBG (OCRA) GRANT EXPENSES	OCRA GRANT PARTICIPANT	5000.00	24862	07/13/2020	
07/13/2020	98352	WIDOWS WALK		472131500.000	CDBG (OCRA) GRANT EXPENSES	OCRA GRANT PARTICIPANT	10000.00	24868	07/14/2020	
07/13/2020	98344	WILLIAMS BAKERY INC		472131500.000	CDBG (OCRA) GRANT EXPENSES	OCRA GRANT PARTICIPANT	20000.00	24864	07/13/2020	
<b>SubTotal Appropriation 472131500.000</b>							<b>250000.00</b>			
<b>*** GRAND TOTAL ***</b>							<b>250000.00</b>			