Riviera Beach CRA Payment Authorization Checklist

Vendor Name: Big D Grafix(Demetrius McCray) Vendor#12440

Control No.: Resolution No. 2018-08 Invoice No.: 1-5212018						
Invoice Date: May 21, 2018, Payment Amount: \$2,250.00						
Project Supervisor/Responsible Official: Andre' Lewis						
	Reviewed/Approved by					
Project "scope of work and deliverables" reviewed?	11/					
Payment support documentation appropriate based on work scope?	126					
Deliverables due with this invoice have been received?	11					
☐ If final payment, have all deliverables been received?	•					
Amount of payment is in agreement with payment schedule or is appropriate and is within the limits of the total agreement amount, on a cumulative amount basis?	16-6					
☐ Expense reimbursement amounts meet Agency guidelines or amounts approved by the agreement.						
The nature of work being performed is within the scope of the CRA plan.	16					
Funds for payment have been budgeted and are available from the appropriate source(s) for payment.	11					
The invoice and supporting documentation have been reviewed and it is approved for payment.						
Approving Anthority Date: May 25	2018					
811-3004-559-1-8200- JOB# 8110026	PROCESSED					
811-3004-339-1-8200-30D# 8110020	MAY 2 4 2018					
☐ Payment approved by the Board of Commissioners by Mo						
or the Consent Agenda, at its meeting on	(If applicable)					



Billing Address:

Company:

Name:

Demetrius McCray

1100 Commercial Ave. Riviera Beach, Fl. 33404 561.502.1917

Bigdgrafix1@aol.com http://Picasaweb.google.com/bigdgrafix

Company:

Name:

Shipping Address:

Proposal

Proposal; Number: 1-5212018 Invoice Date:

5/21/2018

Balance:

Customer Information: Make check payable to Demetrius McCray:

Riviera Beach C.R.A.

Andre Lewis

Address:	Blue Heron and Broadway	Address:		
City/State/Zip	Riviera Beach. Fl. 33404			
Email:		City/State/Zip		
	•			
		Shipping Method:	:	
Qty	Product Description	to are a significant	Amount Each	Amount
	CRA District & Marina Village Bran	iding & Art		
	Project(Singer Island)			
	Workshop II - with citizens and vendors for		\$2,250.00	\$2,250.00
	ideas on the mural project.			
		-		1
			· Subtotal:	¢2 250 00
		-	· Subtotal:	\$2,250.00 \$2.250.00
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Order Information:

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Additional Information: Sales, Events, Conditions of Sale, Warranty Information, Shipping Options or other policies can be mentioned here.