Updated 2/2/24

Lawrenceville Arts Commission Supply Budget Project String - 23-002 Project Number LT-23

			Original Budget	\$245,000	
	Amount of				
Description	expense	Paid To		Total Paid	Remaining Budget
Go GA Arts Grant	-\$2,000.	00 Go Georgia Arts, Inc.		-\$84,062.37	\$160,937.63
Explore Gwinnett/Lawrenceville Tourism & Trade	\$18,322.	72			
Kinetic Sculpture - Sinclair	-\$198,000.	00 Howe Art			
2024 Capital Project Budget	\$150,000.	00 City of Lawrenceville			
Teresa Abboud - Community Mural Deposit	-\$9,000.	00 Teresa Abboud			
Teresa Abboud - Community Mural Final	-\$9,000.	00 Teresa Abboud			
Teresa Abboud - Community Mural Supplies	-\$5,017.	47 Teresa Abboud			
Budget Transfer	-\$4,367.	62 Budget Transfer			
Leah Abucayan - Future payment	-\$25,000.	00 Crogan Mural			

Updated 2/2/24

Lawrenceville Arts Commission Supply Budget Project String - 23-002 Project Number LT-23

Original Budget

\$5,000

Description	Amount of expense	Paid To	Total Paid	Remaining Budget
4/21/2021 Arts Commission Supplies	\$112.23	Amazon	\$1,500.00	\$3,500.00
12/24/2021 Art Commission Mural Rendering	\$400.00	CAS Architecture		
7/21/2021 Arts Commission Supplies	\$76.72	Michaels		
7/22/2021 Art Commission supplies	\$90.86	Home Depot		
7/30/2021 Arts Commission Supplies	\$20.68	Kroger		
10/15/2021 Arts Commission Supplies	\$36.77	Kroger		
7/21/2022 Arts Commission Tshirts	\$695.40	S P Designs		
7/28/2022 Arts Commission Stickers	\$50.00	Sticker Mule		
8/22/2022 Arts Commission Supplies	\$68.46	Amazon		
10/5/2022 Arts Commission Supplies	\$38.80	Amazon		
10/31/2022 Arts Commission Supplies	\$47.73	Amazon		
11/4/2022 Arts Commission Supplies	\$47.73	Amazon		
11/10/2022 Arts Commission Supplies (Pumpkins)	\$51.94	Kroger		
11/10/2022 Arts Commission Supplies (Pumpkins)	\$81.76	Publix		
3/29/2023 Aysha Pennerman Mural Proposal	\$200.00	Aysha Pennerman		
5/1/2023 Arts Commission Supplies FCBD	\$126.87	Amazon		
5/1/2023 Arts Commission Stickers	\$83.00	Sticker Mule		
8/15/2023 Aprons for Community Mural	\$614.56	4Imprint		
8/16/2023 Community Mural Bumper Stickers	\$158.00	Sticker Mule		
8/17/2023 Arts Commission Pens	\$325.79	Any Promo		
10/10/2023 Arts Commission Swag Bags	\$542.50	Logo Surfing		
10/16/2023 Lantern Festival Items	\$497.82	Amazon		
11/9/2023 Budget Transfer - Capital	-\$4,367.62	Arts Commission		
2/1/2024 2024 South & Appalachia Creative Placemaking Summit	\$1,500.00	South Arts and Creative Placemaking Communities		

Date