

Updated 8/8/24

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

|  |                   | Original Budget       | \$245,000    |                     |
|--|-------------------|-----------------------|--------------|---------------------|
| Description                                    | Amount of expense | Paid To               | Total Paid   | Remaining Budget    |
| Go GA Arts Grant                               | -\$2,000.00       | Go Georgia Arts, Inc. | -\$57,442.37 | <b>\$187,557.63</b> |
| 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 - Payment                        | -\$25,000.00      | Crogan Mural          |              |                     |
| Teresa Abboud - Extended Mural                 | -\$23,380.00      | Teresa Abboud         |              |                     |
| 2025 Capital Project Budget Update             | \$50,000.00       | City of Lawrenceville |              |                     |

Date

Updated 8/8/24

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  | \$1,600.09 | \$3,399.91       |
| 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 |            |                  |
| 4/15/2024 Arts Commission Supplies - FCBD                    | \$100.09          | Amazon  |            |                  |
| 4/17/2024 Arts Commission Stickers                           | \$232.50          | Sticker Mule                                    |            |                  |
| 4/18/2024 Arts Commission Supplies - Boogie (Paint pens)     | \$49.98           | Amazon  |            |                  |
| 4/18/2024 Blue Paintbrush Pens                               | \$187.70          | Any Promo                                       |            |                  |