Granite & Marble Accents International

Granite & Marble Accents International
150 INDUSTRIAL WAY
FAYETTEVILLE, GA 30215

(678)229-7779
trudy@granitemarbleaccents.com
www.granitemarbleaccents.com

Corp

Invoice

Date	Invoice #
04/08/2015	1580
Terms	**Due Date**
Due on receipt	04/08/2015

Bill To
Fayette county 146 McDonough Road Fayetteville, GA 30215

Amount Due	Enclosed
$1,650.00	

Please detach top portion and return with your payment

RECEIVED APR 0 8 2015
RMC

Project
Heritage fountain

Date	Activity	Quantity	Rate	Amount
04/08/2015	Repair granite on Heritage fountain	1	1,650.00	1,650.00

APPROVED FOR PAYMENT BY
[signature]
DATE 4-10-15 ✓ A.K. 4/15/15
ACCOUNT NUMBER 37510565-522230-55650
REPAIR

(FOR HERITAGE FOUNTAIN)

Received By
2015 APR 13 PM 4:29
FINANCE

Repair Existing Granite on Heritage fountain

Total	$1,650.00

FINANCE
2015 APR 15 PM 12:37
Received By

37510565 -
5565-D

Walmart

Save money. Live better.

(770) 460 - 0947
MANAGER BRENDA WHITLOCK
125 PAVILION PKWY
FAYETTEVILLE GA 30214

ST# 0594 OP# 00007687 TE# 65 TR# 04164

8X10	060538867457	4.74	O
8X10	060538867457	4.74	O
8X10	060538867457	4.74	O
8X10	060538867457	4.74	O
	SUBTOTAL	18.96	
BLACK FRAME	064282813649	14.96	O
BLACK FRAME	064282813649	14.96	O
BLACK FRAME	064282813649	14.96	O
BLACK FRAME	064282813649	14.96	O
	SUBTOTAL	78.80	
	TOTAL	78.80	
	VISA TEND	78.80	

ACCOUNT # **** **** **** 1088 S
APPROVAL # 083629
REF # 1042000314
TRANS ID - 084266543724047
VALIDATION - CJCL
PAYMENT SERVICE - E
P.O. # 1
TERMINAL # MX798895

09/23/14 11:06:37

CHANGE DUE 0.00

ITEMS SOLD 8

TC# 6207 9229 7626 6531 4514

Try the new Savings Catcher today!
Go to walmart.com/SavingsCatcher
09/23/14 11:06:37

CUSTOMER COPY

Prima Atlanta Printer
191 14th Street NW
Atlanta, GA 30318

Order

Invoice #: 00102242

Bill To:

Fayette County Board of Commissioners
140 Stonewall Ave W
Suite #101
Fayetteville, GA 30214

Ship To:

Fayette County Board of Commissioners
140 Stonewall Ave W
Suite #101
Fayetteville, GA 30214

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Jerel Ely			X			C.O.D.	9/25/14	1

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
2	POSTERSFT	(2) 20x30 POSTERS 80#MC 4/0 "COURTHOUSE"	$21.25	1		$42.50	

Floyd L Jones
October 21, 2014
37510545 - 521217 - 5545D

Thank you!

Sale Amt.:	$42.50
Freight:	$0.00
Sales Tax:	$0.00
Total Amt.:	$42.50
Paid Today:	$0.00
Balance Due:	$42.50

Fayette County Board of Commissioners

Invoice Date	Invoice Number	Invoice Description	GL / PO Number	Net Invoice Amount
10/24/2014	102414	SCARECROW WINNER	37510565 521217 5565D	150.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
17545	**J.C. BOOTH MIDDLE SCHOOL**	**152298**	**10/28/2014**	**150.00**

Fayette County Board of Commissioners
Fayetteville, Georgia 30214

Check Number 152298

Vendor No.	Check Date	Check Amount
17545	10/28/2014	**150.00**

One Hundred Fifty Dollars and 00 cents **********

Pay To The Order Of
J.C. BOOTH MIDDLE SCHOOL
250 PEACHTREE PKWY
PEACHTREE CITY, GA 30269-0000

FILE COPY
NON-NEGOTIABLE

AP

Fayette County Board of Commissioners
140 Stonewall Avenue
Suite 101
Fayetteville, Georgia 30214

FORWARDING SERVICE REQUESTED 152298

J.C. BOOTH MIDDLE SCHOOL
250 PEACHTREE PKWY
PEACHTREE CITY, GA 30269-0000

Received By

2014 OCT 27 AM 9:0

FINANCE

CHECK REQUEST FORM

Date: 10-24-2014	Department: Board of Commissioners
Check Payable To:	Vendor # J.C. Booth Middle School
"Remit To:" Address:	250 Peachtree Parkway Peachtree City, Georgia 30269

Inv# 102414 $150.00
J.C. BOOTH MIDDLE SCHOOL
10/24/2014 # Pages 2 FP2 D0C209S59798

Purchase Order Number: Scarecrow Winner

Invoice Number:

Department Number:	Account Number	Amount
Ba G.	37510565- 521217	$150.00
	5565D	
	County Wide Public Act.	
Total		$

Purpose of Request: Do not mail. Provide Check to either Floyd Jones, Tameca White, or Steve Rapson.

Special Instructions:

Art
Stone wall Breakroom

LOWE'S

LOWE'S HOME CENTERS, LLC
1030 N GLYNN ST
FAYETTEVILLE, GA 30214 (678) 817-0109

RECEIVED SEP

- SALE -

SALES#: S0686TS3 209014 TRANS#: 84685493 08-27-15

672983	PREMIER CAMBRIDGE AMBR OA	0.24
	0.25 DISCOUNT EACH	-0.01
672988	PREMIER HEATHERED OAK SAN	0.24
	0.25 DISCOUNT EACH	-0.01
672980	PREMIER SMOKED CHESTNUT S	0.24
	0.25 DISCOUNT EACH	-0.01
670315	MAX LUMBERMILL OAK SAMPL	0.24
	0.25 DISCOUNT EACH	-0.01
636299	MAX CROSSROADS OAK SAMPLE	0.24
	0.25 DISCOUNT EACH	-0.01
240107	DRP 18X18 STLE SELECTNS S	1.88
	1.98 DISCOUNT EACH	-0.10
737981	18X18 TERR GD ASP GRY STN	2.10
	2.21 DISCOUNT EACH	-0.11

SUBTOTAL:	5.18
TOTAL TAX:	0.00
INVOICE 51697 TOTAL:	5.18
LAR:	5.18
TOTAL DISCOUNT:	**0.26**

LAR:XXXXXXXXXXX3900 AMOUNT:5.18 AUTHCD:000634
KEYED REFID: 08/27/15 10:25:00
LAR PO: BREAKROOM
ACCOUNT NAME:
FAYETTE COUNTY BD OF COMMI
AUTH BUYER: BALLARD ANTHONY

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.

STORE: 0686 TERMINAL: 51 08/27/15 10:25:14
OF ITEMS PURCHASED: 7

1604.

APPROVED FOR PAYMENT BY
Steve Rhodes
DATE 9-2-15
ACCOUNT NUMBER
375105G5-55650-522235
BUILDING MAINTENANCE

(FOR STONEWALL)

RECEIVED BY
2015 SEP -8 AM 10:33
FINANCE

9/21/15

RECEIVED BY
2015 SEP 21 PM 4:04
FINANCE

Art
stone wall Break room

LOWE'S®

LOWE'S HOME CENTERS, LLC
1030 N GLYNN ST
FAYETTEVILLE, GA 30214 (678) 817-9119

RECEIVED SEP 0 1 2015

- SALE -

SALES#: S0686 53 209014 TRANS#: 84115418 09-01-15

69814 HM	1-1/2-IN X 3-FT STL AN	31.28
8.29	DISCOUNT EACH	-0.41
	4 @ 7.82	
63301 HM	1-CT 1/4-IN ZINC HEX N	0.48
	8 @ 0.06	
63307 HM	1-CT 5/16-IN ZINC FLAT	0.88
0.12	DISCOUNT EACH	-0.01
	8 @ 0.11	
63332	1/4-IN X 1-1/2-IN CARRG B	1.20
0.16	DISCOUNT EACH	-0.01
	8 @ 0.15	
138728	COTTER PIN 5/33X2 CT-2 L	0.53
0.56	DISCOUNT EACH	-0.03
138726	COTTER PIN 1/8X1 3/4 CT-	0.53
0.56	DISCOUNT EACH	-0.03

SUBTOTAL:	54.90
TOTAL TAX:	0.00
INVOICE 51358 TOTAL:	34.90
LAR:	34.90
TOTAL DISCOUNT:	**1.86**

LAR:XXXXXXXXXXXX3900 AMOUNT:34.90 AUTHCD:000669
KEYED REFID: 09/01/15 09:50:27
LAR PO: BREAKROOM
ACCOUNT NAME:
FAYETTE COUNTY BD OF COMM
AUTH BUYER: BALLARD ANTHONY

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.

STORE: 0686 TERMINAL: 51 09/01/15 09:50:37
OF ITEMS PURCHASED: 30

APPROVED FOR PAYMENT BY
Steve Rhoon

DATE 9-2-15

ACCOUNT NUMBER

375105G5-55650-522235
BUILDING MAINTENANCE

(FOR STONEWALL) 521217

RECEIVED BY
2015 SEP -8 AM 10:33
FINANCE

JP
9/21/15

RECEIVED BY
2015 SEP 21 PM 4:04
FINANCE

RECEIVED AUG 2 5 2015

Scarecrow

LOWE'S®

LOWE'S HOME CENTERS, LLC
1030 N GLYNN ST
FAYETTEVILLE, GA 30214 (678) 817-9119

RECEIVED AUG 2 5 2015

SALE

SALES#: S0686TS3 209014 TRANS#: 84511728 08-25-15

Fence Post

493055 BH 13 GA HD U-POST 7-FT (59.30
6.24 DISCOUNT EACH -0.31
10 @ 5.93

SUBTOTAL:	59.30
TOTAL TAX:	0.00
INVOICE 51345 TOTAL:	59.30
LAR:	59.30
TOTAL DISCOUNT:	**3.10**

LAR:XXXXXXXXXXX3900 AMOUNT:59.30 AUTHCD:000686
KEYED REFID: 08/25/15 10:09:07
LAR PO: 5074
ACCOUNT NAME:
FAYETTE COUNTY BD OF COMM
AUTH BUYER: BALLARD ANTHONY

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.

STORE: 0686 TERMINAL: 51 08/25/15 10:09:26
 # OF ITEMS PURCHASED: 10
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: ERIC

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS

APPROVED FOR PAYMENT BY

Steve Rhea

DATE 8-26-15

ACCOUNT NUMBER

375105C2-7565D-522235

BUILDING MAINTENANCE

521217

(FOR ART/COMMITTEE)

Approved
Steve
9/1/15

RECEIVED BY
2015 SEP -3 AM 9:23
FINANCE

JR
9/21/15

RECEIVED BY
2015 SEP 21 PM 4:04
FINANCE

94

Art Committee

LOWE'S®

LOWE'S HOME CENTERS, LLC
1030 N GLYNN ST
FAYETTEVILLE, GA 30214 (678) 817-9119

Backer Board

RECEIVED SEP 21 2015

- SALE -

SALES#: S0686KRT 258608 TRANS#: 47852743 09-21-15

65361 DUR 1/2-IN X 3-FT X 5-FT	9.95
10.47 DISCOUNT EACH	-0.52
SUBTOTAL:	9.95
TOTAL TAX:	0.00
INVOICE 52705 TOTAL:	9.95
LAR:	9.95
TOTAL DISCOUNT:	**0.52**

LAR:XXXXXXXXXXXX3900 AMOUNT:9.95 AUTHCD:000664
KEYED REFID: 09/21/15 12:25:54
LAR PO: ART COMM
ACCOUNT NAME:
FAYETTE COUNTY BD OF COMMI
AUTH BUYER: BALLARD ANTHONY

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.

STORE: 0686 TERMINAL: 52 09/21/15 12:26:06
 # OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

APPROVED FOR PAYMENT BY [redacted]

DATE 9-23-15

ACCOUNT NUMBER

375105G5-52127-55450
Public Relations Services
(For Countywide Public Art)

Received By
SEP 24 2015
FINANCE

9/28/15

Michaels
Where Creativity Happens

MICHAELS STORE #9564 #(770) 461-6300

27 HUDSON PLAZA
FAYETTEVILLE, GA 30214

** Return Barcode **

8-9141-6215-4995-6303-1111-5118-1206-6353

977 SALE 7715 9564 001 8/20/15 16:05

H PACK 25 PC	400100100813	4.99	1	@	4.99 N
SH PACK 25 PC	400100100813	4.99	1	@	4.99 N
SH PACK 25 PC	400100100813	4.99	1	@	4.99 N
SH PACK 25 PC	400100100813	4.99	1	@	4.99 N
SH PACK 25 PC	400100100813	4.99	1	@	4.99 N
VAS 16X20 SUPE	400100676691	11.99	1	@	11.99 N
TTER SPRAY GLA	75577004041	2.49	1	@	2.49 N
BLAST ORANGE B	724504038078	7.99	1	@	7.99 N

NONTAXABLE TOTAL

TOTAL 47.42

ACCOUNT NUMBER **********1591
Visa 47.42
APPROVAL: 067492 SWIPED ONLINE

This receipt expires at 180 days on 02/21/16

8-9141-6215-4995-6303-1111-5118-1206-6353

0024-9994-0964-4305-3131-3108-6205-633

tick

37510565
5565.D 522235

Art Committee

Prima Atlanta

191 14th Street NW
Atlanta, GA 30318

P . 404.355.7200
primaatlanta.com

Invoice

Invoice #: 00124392

Bill To:

Fayette County Board of Commissioners
140 Stonewall Ave W
Suite #101
Fayetteville, GA 30214

Ship To:

UPS GROUND:
Fayette County Board of Commissioners
140 Stonewall Ave W
Suite #101
Fayetteville, GA 30214

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Jerel Ely			X			C.O.D.	8/21/15	1

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
1	SD4x6F500	500 4x6 Flyers SD 12PT NO UV_INDIGO 7500_REORDER	$80.00	1		$80.00	
1	SH1	UPS GROUND: Fayette County Board of Commissioners 140 Stonewall Ave W Suite #101 Fayetteville, GA 30214	$15.95	1		$15.95	

Thank you!

Art Committee

37510565

5565D 522235

Sale Amt.:	$95.95
Freight:	$0.00
Sales Tax:	$0.00
Total Amt.:	$95.95
Paid Today:	$95.95
Balance Due:	$0.00

Fayette County Board of Commissioners

Invoice Date	Invoice Number	Invoice Description	GL / PO Number	Net Invoice Amount
10/21/2015	102115	WINNER - SCARECROW CONTEST	37510565 521217 5565D	150.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
18426	**CLOUD, CEPADA**	**162442**	**11/03/2015**	**150.00**

Fayette County Board of Commissioners
Fayetteville, Georgia 30214

Check Number 162442

Vendor No.	Check Date	Check Amount
18426	11/03/2015	**150.00**

One Hundred Fifty Dollars and 00 cents **********

Pay To The Order Of
CLOUD, CEPADA
C/O WHITEWATER HIGH SCHOOL
100 WILDCAT WAY
FAYETTEVILLE, GA 30215-0000

FILE COPY
NON-NEGOTIABLE

AP

Fayette County Board of Commissioners
140 Stonewall Avenue
Suite 101
Fayetteville, Georgia 30214

FORWARDING SERVICE REQUESTED 162442

CLOUD, CEPADA
C/O WHITEWATER HIGH SCHOOL
100 WILDCAT WAY
FAYETTEVILLE, GA 30215-0000

CHECK REQUEST FORM

Date: 10/21/2015	Department: Board of Commissioners
Check Payable To: Cepada Cloud	Vendor # 18426
"Remit To:" Address:	Whitewater High School 100 Wildcat Way, Fayetteville, GA

Purchase Order Number:

Invoice Number:

Department Number:	Account Number	Amount
37510565	5565D-~~522235~~	$150.00
	52127	
Total		$150.00

Purpose of Request: Award for first place winner in the 2nd Annual Fayette County Scarecrow Contest- Public Art initiative

Special Instructions: Deliver check to Tameca White to be presented at November BOC meeting

Authorized Signature:

RECEIVED BY
2015 NOV -5 AM 8:08
FINANCE

Received By

2014 NOV 14 PM 2:54

FINANCE

Invoice

Design Previews, Inc, DBA 11 Fingers
Billing
800 Ponce de Leon Place
Unit #2
Atlanta, GA 30306

(404)549-5235
http://www.elevenfingers.com

Date	Invoice No.
11/12/2014	3325
Terms	Due Date
Net 30	12/12/2014

Bill To
Tameca P. White Fayette County Administration Stonewall Administrative Complex Suite 100 140 Stonewall Avenue West Fayetteville, GA 30214 USA

Amount Due	Enclosed
$1,178.93	

Please detach top portion and return with your payment.

Date	Account Summary	Amount
11/03/2014	Balance Forward	$700.93
	Payments and credits between 11/03/2014 and 11/12/2014	0.00
	New charges (details below)	478.00
	Total Amount Due (activity through 11/12/2014)	1,178.93

11-18 ✓ 152666

Activity	Quantity	Rate	Amount
• Website for Public Arts Committee			478.00

37510565 5563D ~~322235~~
521316

Received By
2014 NOV 18 AM 8:42
FINANCE

11-21-14
Connect
Code

11/16/14

Inv# 3325 $478.00
11 FINGERS DESIGN & DESIGN
11/12/2014 # Pages 1 FP1 DOC209S91895

Total Of New Charges $478.00

Thank you for choosing 11 Fingers for your design services.

Total Amount Due $1,178.93

Send payment to: 11 Fingers, 800 Ponce de Leon Place #2, Atlanta, GA 30306

Georgia Fountain
2513 Royal Place
Tucker, Georgia 30084
(770) 934-3297 Phone
http://www.georgiafountain.com

Cashier: GeorgiaFountain
VT-1 | Virtual Terminal
(VT)
Receipt#: 533258
August 4, 2014,12:06:24 PM

Invoice#:

Subtotal	266.00
Shipping	0.00
Tax (0%)	0.00
Total	266.00

VISA Ending in 2070

Base:	266.00
Total Tendered:	266.00
Transaction Type:	Sale
Transaction#:	533258
Batch#:	136746
Approval Code:	085992
Date:	08/04/2014 09:06:20 AM
Result:	Successful

Signature: _____

Thanks for shopping at Georgia Fountain Co, Inc. Come Again.

County wide Public Art
Acct# Painting WALLPAPER Services
375105 65-522254-5565D
Account number Given to me by Anthony BALLARD

Fountain Nozzle

Customer Order Form

P.O. #: Verbal Anthony Salesman: WVS Date: 8/4/2014

Invoice to:	Ship to:
Fayette County 146 McDonough Road Fayetteville, GA 30215	Customer Pickup
Phone: Fax: e-mail: Attn: Accounts Payables	Phone: 770-461-3342 X.1145 Fax: e-mail: Attn: Anthony Ballard

Due Date:		Card:	Visa	Number:	4715 2600 0942 2070	Exp Date:	02/15
Ship Via:	Customer Pickup		Net 30		COD		SEC#	

Quatity	Stock	PO#	Part#	Description	Unit Price	Total Price
1	1		#34	Columnar Sprayhead, 1-1/4" npt	266.00	266.00

Special Shipping Instructions:

State

Subtotal	266.00
Freight	N/A
% Tax	Exempt
Total	266.00

ArtSaggaro

Invoice No. 419001

WWW.ARTSAGGARO.COM
ARTSAGGARO@GMAIL.COM

INVOICE

P.O. Box 9
Winston, GA 30187

DESCRIPTION OF WORK	QTY	Unit Price	Total Price
.Custom Frames. (55 Black Frame)	2	$65	$130

GRAND TOTAL $130

Balance $0

Paid by Credit Card in full.

NAME Shaneque Gay

FOR Fayette County Board of Commissioners

DATE 10/09/2014

IKEA

Welcome to IKEA in Atlantic Station!
Open Daily: 10:00 AM 9:00 PM
Restaurant Open Daily: 9:30AM 8:30PM
1 800 888 4532

plete tax free
tomer Exemption Certificate
586000826
exempt reason
Government entity
tal: Customer from 30214
icle 40259040
RSTA N bench 21198
.000 x 99.99 199.98

al 199.98

al Articles: 2

T VISA Signed 199.98 USD

---- TRANSACTION RECORD ----

TYPE: Sale

NETWORK: VISA $ 199.98

CARD NUMBER: **********1088
EXPIRY DATE: ****
DATE/TIME: 09/04/2014 11:31:59
BANK REF #: 235208
AUTH CODE: 062299
MERCHANT : 178006257996
TERM : 432622
TRANS #: 025710000050113159
EMPLOYEE: 10039076

Approval

Re ... record

CASHIER ID: 10039076

Date Time Store REG Trans
4/14 11:32:26 AM 257 10

k you for shopping at IKEA!
reverse side for Return Policy
IKEA FAMILY today
special offers!

0 257001000500904 1 4

AMERICAN SPECIALTY
ADVERTISING INC
FAYETTEVILLE, GA 302

TERMINAL I.D.: 30415701
MERCHANT #: 120000144987001

VISA
**********1088
SALE
BATCH: 000660 INV: 000316
DATE: SEP 03, 14 TIME: 10:52
RRN: 00000000 AUTH: 050878

TOTAL $25.00

BOARD COMMISSIONERS

CUSTOMER COPY

AMERICAN SPECIALTY ADVERTISING AND AWARDS

381 Fayette Place, Fayetteville, GA 30214
Ph. 770-460-9822 Fax 770-460-7479

Date _____

50% DEPOSIT REQUIRED BEFORE WORK IS BEGUN.

DEPOSIT RECEIVED $ _____

DUE DATE 9/4 4:00

QUANTITY	DESCRIPTION	PRICE	TOTAL
2	GOLF TICKET W/ HOLES	12.50	25.00
	2 X 6		

COMPLETED ORDER RECEIVED BY: _____

Thank you for choosing American Specialty!

It has been a pleasure serving you.

SUBTOTAL _____
TAX _____
TOTAL 25.00

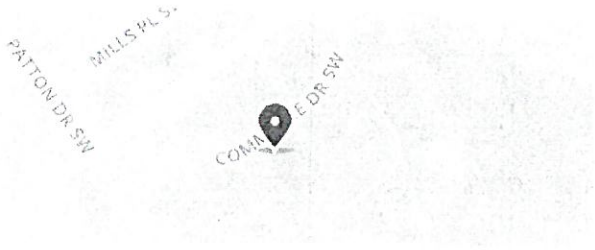
DEPOSIT REC'D. 0
BALANCE DUE _____

Art Saggaro , LLC

How was your experience?

$110.00

Custom Amount	$110.00
Total	$110.00



Art Saggaro , LLC
Last Location
678-521-3317

Visa 1088
VISA

10/1/2014, 9:46 AM
#UI6H

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1455 Market Street, Suite 600, San Francisco, CA 94103

Square Privacy Policy
Map data © OpenStreetMap contributors
Not your receipt?

Manage preferences for digital receipts

IKEA

Welcome to IKEA in Atlantic Station!
Open Daily 10:00 AM - 9:00 PM
Restaurant open Daily, 9:30AM 8:30PM
1-888-888-4532

Complete tax free
Customer Exemption Certificate
586000826
Tax exempt reason
Government entity
Spec customer from 30228
Acct # 40259040 21198
BJURSTA N bench 99.99

Total 99.99

Total Articles: 1

EFT VISA Signed 99.99 USD

---- TRANSACTION RECORD ----

sale

ORK: VISA $ 99.99

NUMBER: **********1088
RY DATE: ****
TIME: 10/01/2014 12:02:24
REF #: 302273
CODE: 068956
HANT : 178006257996
509488
S #: 025711000042120224
OYEE: 10036646

Approval

etain this copy for your record
Customer Copy

CASHIER ID: 10036646

Date	Time	Store	REG	Trans
10/01/14	12:02:51 PM	257	11	42

Thank you for shopping at IKEA!
See reverse side for Return Policy
Join IKEA FAMILY today
for special offers!

0 257001100421001 1 4

LOWE'S®

NEVER STOP IMPROVING

LOWE'S HOME CENTERS, LLC
1030 GLYNN STREET NORTH
FAYETTEVILLE, GA 30214 (678) 817-9119

- SALE -

SALES#: S0686KL1 189448 TRANS#: 31864485 10-09-14

105268	1-3/8-IN X 10-FT-6-IN 17G	20.94
	2 @ 10.47	
92184	1-3/8-IN RAIL END	1.68
	2 @ 0.84	
92186	2-3/8-IN POST CAP	0.99
92179	2-3/8-IN BRACE/RAIL BAND	2.96
	2 @ 1.48	
54249	3/8IN X 2IN CARRIAGE BOLT	5.97
552277	8-FT 16 GA TERMINAL POST	14.97

SUBTOTAL:	47.51
TAX:	0.00
INVOICE 04296 TOTAL:	47.51
VISA:	47.51

CHARMAN BROWN PROJECT

VISA:XXXXXXXXXXXX1986 AMOUNT:47.51 AUTHCD:040929
SWIPED REFID:864497068604 10/09/14 10:21:37
CUSTOMER CODE: no

STORE: 0686 TERMINAL: 04 10/09/14 10:21:47

OF ITEMS PURCHASED: 9

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: ERIC

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

****
* YOUR OPINIONS COUNT! *
* **REGISTER FOR A CHANCE TO WIN A** *
* **$5,000 LOWE'S GIFT CARD!** *
* ¡REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA *
* TARJETA DE REGALO DE LOWE'S DE $5000! *
* *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D # 04296 0686 282 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *
****

STORE: 0686 TERMINAL: 04 10/09/14 10:21:47

Fayette County Board of Commissioners

Invoice Date	Invoice Number	Invoice Description	GL / PO Number	Net Invoice Amount
11/05/2014	110614	1ST PMT ARTIST CRTWN WATER PLA	37510565 522235 5565D	750.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
17521	**LIMA, PASH**	**152458**	**11/06/2014**	**750.00**

Fayette County Board of Commissioners
Fayetteville, Georgia 30214

Check Number 152458

Vendor No.	Check Date	Check Amount
17521	11/06/2014	**750.00**

Seven Hundred Fifty Dollars and 00 cents **********

Pay To The Order Of
LIMA, PASH
PASH LIMA ART AND DESIGN, LLC
1124 BRECKENRIDGE LANE
ALPHARETTA, GA 30005-0000

FILE COPY
NON-NEGOTIABLE

AP

Fayette County Board of Commissioners
140 Stonewall Avenue
Suite 101
Fayetteville, Georgia 30214

FORWARDING SERVICE REQUESTED 152458

LIMA, PASH
PASH LIMA ART AND DESIGN, LLC
1124 BRECKENRIDGE LANE
ALPHARETTA, GA 30005-0000

CHECK REQUEST FORM

Date: November 6, 2014	Department: Board of Commissioners
Check Payable To: Pash Lima	Vendor #
"Remit To:" Address:	
Purchase Order Number:	
Invoice Number:	

Department Number:	Account Number	Amount
37510565-5565D	522235	$750.00
Total		

Purpose of Request: Payment to artist for first installment payment for Crosstown Water Treatment Plant Mural

Special Instructions:

Authorized Signature:

PO 3241

COMMENTS PLEASE CONTACT STORE MGR
HOLLY_D_TATE@HOMEDEPOT.COM

0127 00018 34639 10/23/14 03:37 PM
CASHIER TRACY - TAD763

084305355546 HOMER BUCKET <A>
5GAL HOMER BUCKET
702.85 19.95N
084305355591 LID <A>
5GAL HOMER LEAKPROOF LID
201.68 3.36N
022367568412 GL EXT SAT <A>
GLIDDEN PREM EXT SATIN BASE 2 116OZ
3023.96 71.88N
022367568405 GL EXT SAT <A> 107.00N
GLIDDEN PREM EXT SATIN BASE 1 4.8GAL
022367033231 RL SPC GLD <A>
RALPH LAUREN SPEC METALLIC GOLD 1QT
2021.48 42.96N
022367568443 GL EXT SAT <A>
GLIDDEN PREM EXT SATIN BASE 3 112OZ
3023.96 71.88N
732042300458 YARDSTICK <A>
WOOD YARDSTICK
200.98 1.96N
031724860526 ULTRA HOSE <A> 15.47N
5/8"X25' NEVERKINK ULTRAFLEXIBLE
019736996105 RL RAGS 1 LB <A> 3.98N
ROLL-O-RAGS 1LB
077069010671 4PC PERF SET <A>
BETTER ALL PAINT 4 PIECE BRUSH SET
2015.97 31.94N

Art Project

SUBTOTAL 370.38
SALES TAX 0.00
TAX EXEMPT
TOTAL $370.38
XXXXXXXXXXXX0301 VISA 370.38
AUTH CODE 074190/3181327 TA

P.O.#/JOB NAME: CROSSTOWN 3241

PO 3241 / Water/ Mulch

0127 18 34639 10/23/2014 3882

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/21/2015
THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

****

Catering Ghand

PO 3241

THE HOME DEPOT

More saving.
More doing.℠

COMMENTS PLEASE CONTACT STORE MGR
HOLLY_D_TATE@HOMEDEPOT.COM

0127 00015 96337 10/23/14 11:29 AM
CASHIER LISA - LDB470

8997004660151 2500 LED TRI <A>
HUSKY 2500 LUMEN LED TRIPOD WORKLT
2@99.97 199.94N
6955837500022 SLENDERPLUG <A> 4.97N
6 OUTLET PWR STRIP 4' RT ANGLE
781756000437 100'CORD ORG <A>
16/3 100' WORKFORCE EXTENSION CORD
3@16.97 50.91N

Art Project

SUBTOTAL 255.82
SALES TAX 0.00
TAX EXEMPT
TOTAL $255.82
XXXXXXXXXXXX0301 VISA 255.82
AUTH CODE 000326/3152321 TA

P.O.#/JOB NAME: 0000
PO 3241 water/mural

0127 15 96337 10/23/2014 1507

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	01/21/2015

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

****

ENTER FOR A CHANCE TO WIN A $5,000 HOME DEPOT GIFT CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
HXY 193090 192978

Password:
14523 192963

Entries must be entered by 11/22/2014. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

DOWNLOAD THE HOME DEPOT MOBILE APP
View item location, inventory & reviews
Download from App store or text RECEIPT to 65624. Message & Data rates may apply

Anthony Delano

LOWE'S

OP

OVING

CENTERS, LLC

STREET NORTH

Post / wheat straw

Zipp ties

32.85

SUBTOTAL: 39.05

TAX: -0.00

674 TOTAL: 39.05

VISA: 39.05

CC# 0898

0898 AMOUNT:39.05 AUTHOR

474302068647 10/16/14 11:45:02

USTOMER CODE: 32.8

TERMINAL: 47 10/16/14 11:45:27

PURCHASED:

Art Project
Scare Crow's
Put under
Art Projects
Per Anthony

37510565-522235-
5565D

PETTY CASH
DISTRIBUTION SHEET

Fayette County Finance Department
140 Stonewall Avenue West, Suite 101
Fayetteville GA 30214

Period Covering 9/27/14 -11/14/14

For Fiscal Year 2015

Line #	Dept #	Account #		Date Cash Received	Date of Change Returned	Description:	Total
1	10010545	531300		11/7/2014	11/7/2014	LUNCH PROPERTY TAX	$ 9.97
2	10010110	523593		11/6/2014	11/6/2014	PARKING	$ 10.00
3	10010545	531300		11/12/2014	11/12/2014	LUNCH PROPERTY TAX	$ 30.50
4	10010110	523593		11/12/2014	11/12/2014	PARKING	$ 10.00
5	10010110	523593		11/10/2014	11/10/2014	PARKING	$ 10.00
6	10010545	531300		11/10/2014	11/10/2014	LUNCH PROPERTY TAX	$ 28.35
7	10010545	531300		11/7/2014	11/7/2014	LUNCH PROPERTY TAX	$ 23.73
8	10010545	531300		11/13/2014	11/13/2014	LUNCH PROPERTY TAX	$ 22.68
9	10010110	531300		11/3/2014	11/3/2014	BROWN LUNCH	$ 29.45
10	10010110	521217		10/29/2014	10/29/2014	SIGNS FOR BOC MEETING	$ 14.82
11	10010110	531300		10/29/2014	10/29/2014	LUNCH WITH CONTRACTOR WATER TREATMNT	$ 10.50
12	37510565	522235	5565D	10/29/2014	10/29/2014	KNIFE TO CUT SIGNS PIC	$ 1.06
13	37510565	522235	5565D	10/29/2014	10/29/2014	FRAME FOR HISTORIC SOCIETY	$ 7.38
14	27030550	531116		10/30/2014	10/30/2014	FUEL CAP	$ 4.95
15	10000001	389002		11/13/2014	11/13/2014	PAYROLL RETURNED (LENELL COKER)	$ 40.00
16	10010110	523600		11/12/2014	11/12/2014	REIMBURSEMENT FOR GA TECH	$ 10.00
17							
18							
19							
20							
21							
22							
23							
24							
TOTAL							$ 263.39

Pam Gravitt

Pam Gravitt

color reflections
DYNAMIC DIGITAL IMAGING

643 ANTONE STREET ATLANTA, GA 30318
Phone: 404.352.0352 Fax: 404.352.0518

Please Remit To: P.O.BOX 674866, MARIETTA, GA 30006-0006

Received By
2014 OCT -2 AM 8:11
FINANCE

INVOICE
118779

Bill To:
FAYETTE COUNTY GOVERNMENT
BOARD OF COMMISSIONERS
140 Stonewall Ave West
FAYETTEVILLE, GA 30214
Attn: Shanequa Gay

Ship To:
FAYETTE COUNTY GOVERNMI
BOARD OF COMMISSIONERS
140 Stonewall Ave West
FAYETTEVILLE, GA 30214

Cust #	2979
Date	09/29/14
Sales Rep	
Ord. By	Shanequa Gay
Terms	Net 1

RECEIVED NOV 0 6 2014

Mail Box Stonewall / Art Project

Order	Qty	Ea.	Description	Unit	Tax	Extended
127897			Received: 9/16/2014 PO No: mail box wrap;			
	1	1	PreFlight / File Set-up / RIP	0.00		$0.00
	1	1	HD InkJet - Adh.Vinyl Vehicle Mail box	175.00	X	$175.00
	1	1	Vehicle Laminate - Lustre	0.00	X	$0.00
	1	1	Installation Services - per hour	100.00		$100.00

APPROVED FOR PAYMENT BY

DATE 10-29-14

ACCT. NO. ~~100110~~ 37510565 55650 522235

Received By
2014 OCT 29 PM 4:13
FINANCE

Received By
2014 NOV 12 PM 4:31
FINANCE

11/16/14

Received By
2014 NOV 18 AM 8:44
FINANCE

Inv# 118779 $275.00
COLOR REFLECTIONS
09/29/2014 # Pages 2 FP2 D0C209S84524

Sub Total	$275.00
	$0.00
Tax	$0.00
Total	$275.00
Payment	$0.00
Balance	$275.00

Any discrepancies must be reported within 5 working days. If remakes are necessary, the entire order and packing slip must be returned with detailed written instructions. Submitting film, digital media or any other artwork to Color Reflections constitutes an agreement by you that damage or loss caused by our company, subsidiary or agents will entitle you to replacement of like materials and processing only. Except for such replacement, recovery for any incidental or consequential damage is excluded. *Past due invoices are subject to a monthly interest charge of 1.5%*

Thank You! We appreciate your business.

Publix

Summit Point Shopping Center
840 Glynn Street. S
Fayetteville, GA 30214
Store Manager: Art Durden
678-817-5415

VANITY FAIR BEV NK		1.99 T
DIXIE PAPER PLATE		2.75 T
1/4 DC BUTTERCREAM		22.99 T F
TAX EXEMPT #		
TAX EXEMPT VOIDED		
TAX EXEMPT #		
der Total		27.73
rand Total		27.73
it	Payment	27.73
nge		0.00
TAX FORGIVEN		1.66

PRESTO!
Reference #: 521544-003
Trace #: 0010018051
Acct #: XXXXXXXXXXXX1591
Purchase VISA
Amount: $27.73
Auth #: 022200

Your cashier was Sara

11/10/2014 17:54 S1087 R152 8035 C0409

Love to shop here. Love to save here.
Visit publix.com/save

Publix Super Markets, Inc.

Prima Atlanta Printer
191 14th Street NW
Atlanta, GA 30318

Invoice

Invoice #: 00105438

Bill To:

Fayette County Board of Commissioners
140 Stonewall Ave W
Suite #101
Fayetteville, GA 30214

Ship To:

Fayette County Board of Commissioners
140 Stonewall Ave W
Suite #101
Fayetteville, GA 30214

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Jerel Ely			X			C.O.D.	11/10/14	1

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.
1	SD4x6F500	500 4x6 Flyers SD 12PT NO UV 4/4_(PUBLIC ART)	$80.00	1		$80.00	

Thank you!

Sale Amt.:	$80.00
Freight:	$0.00
Sales Tax:	$0.00
Total Amt.:	$80.00
Paid Today:	$80.00
Balance Due:	$0.00

Katie Neel Patterson

From: Amanda Chapman
Sent: Thursday, December 04, 2014 10:36 AM
To: Katie Neel Patterson
Subject: FW: Thanks for your Walmart.com Order 8692034-779525

Receipt for purchase from Walmart.

3751056 - 523235 - 5565 D

Amanda Chapman
Accounting Technician
Fayette County Finance
770-305-5113
770-305-5425 Fax
achapman@fayettecountyga.gov

From: Walmart.com [mailto:help@walmart.com]
Sent: Thursday, October 30, 2014 2:00 PM
To: Amanda Chapman
Subject: Thanks for your Walmart.com Order 8692034-779525

Walmart | Visit Walmart.com | Help | My account

Hi Fayette county,

Thanks for ordering from Walmart.com. Here's a summary of your order.

Shipping

You'll receive an email with tracking information when your order ships.

Shipping address:
Fayette Commissioners
Finance Department
140 Stonewall Ave, W, Ste 101
Fayetteville, GA 30214

UnbeatableSale.com order number: **8692034-779525**

Shipping to home

Item	Qty	Price	Total

Aarco Products OADC2418BK 1-Door Outdoor Enclosed Directory Cabinet - Black	1	$199.43	$199.43

Arrives by Wed., Nov 19

Items sold by UnbeatableSale.com cannot be returned to Walmart.com or Walmart stores.
See their Return Policy or contact their Customer Service.

Subtotal:	$199.43
UnbeatableSale.com Shipping:	$18.66
Tax:	$0.00
Order total:	**$218.09**

Billing information

Billing address:

Finance Fayette county
Finance Department
140 Stonewall Ave, W,
Ste 101
Fayetteville, GA
30214

Payment method:

VISA: 0783

If paying by debit or credit card; your account will not be charged until your order ships. If you see a pending charge on your account prior to shipping, this is an authorization hold to ensure the funds are available.

Want to check out your order's status? See your order details on Walmart.com.

If you have any questions, please visit our Help Center.

Please do not reply to this email as the mailbox is unmonitored.

Thanks,
Your Walmart.com Customer Care Team
http://www.walmart.com

Sign up

Sign up for savings
Get Walmart values delivered to your inbox

* Please note that product prices and availability are limited time and are subject to change.

Do not reply to this email. The inbox is not monitored. If you require assistance, please click here for help.

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Art Project

LOWE'S
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LOWE'S HOME CENTERS, LLC
1030 GLYNN STREET NORTH
FAYETTEVILLE, GA 30214 (678) 817-9119

Post / For scarecrows

- SALE -

SALES#: S0686DH2 1568653 TRANS#: 84573092 10-17-14

493055 BH 13 GA HD H-POST 7-FT (31.20
6.57 DISCOUNT EACH -0.33
5 G 6.24

SUBTOTAL:	31.20
TAX:	0.00
INVOICE 51900 TOTAL:	31.20
LAR:	31.20
TOTAL DISCOUNT:	1.65

LAR:XXXXXXXXXXXX3900 AMOUNT:31.20 AUTHCD:000711
KEYED REFID: 10/17/14 15:11:42
LAR PO: 3218
ACCOUNT NAME:
FAYETTE COUNTY BD OF COMMI
AUTH BUYER: MCDOWELL JIMMY

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.

STORE: 0686 TERMINAL: 51 10/17/14 15:12:03
OF ITEMS PURCHASED: 5
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN [illegible]

APPROVED FOR PAYMENT BY
Steve [illegible]
DATE 11-9-14
ACCOUNT NUMBER
37510565-522235-5565D
BUILDING MAINTENANCE
✓
(FOR COUNTYWIDE PUBLIC ART)

[illegible] 11/24/14

Received By Received By
2014 NOV 20 AM 8:19 2014 NOV 24 AM 10:02
FINANCE FINANCE

$31.20
Inv# 51900A
LOWE'S HOME CENTERS, INC.
10/17/2014 # Pages 1 FP1 DOC209S94037

Fayette County Board of Commissioners

Invoice Date	Invoice Number	Invoice Description	GL / PO Number	Net Invoice Amount
12/15/2014	121514	3RD INSTALLMENT PAINT WATER TR	37510565 522235 5565D	750.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
17521	**LIMA, PASH**	**153307**	**12/16/2014**	**750.00**

Fayette County Board of Commissioners
Fayetteville, Georgia 30214

Check Number 153307

Vendor No.	Check Date	Check Amount
17521	12/16/2014	**750.00**

Seven Hundred Fifty Dollars and 00 cents **********

Pay To The Order Of
LIMA, PASH
PASH LIMA ART AND DESIGN, LLC
1124 BRECKENRIDGE LANE
ALPHARETTA, GA 30005-0000

FILE COPY
NON-NEGOTIABLE

AP

Fayette County Board of Commissioners
140 Stonewall Avenue
Suite 101
Fayetteville, Georgia 30214

FORWARDING SERVICE REQUESTED 153307

LIMA, PASH
PASH LIMA ART AND DESIGN, LLC
1124 BRECKENRIDGE LANE
ALPHARETTA, GA 30005-0000

CHECK REQUEST FORM

2014 DEC 15 PM 12:35

FINANCE

Date: 12/15/2014	Department: Board of Commissioners
Check Payable To: Pash Lima	Vendor #
"Remit To:" Address:	140 Stonewall Avenue W Suite 100 Fayetteville, GA 30214

Purchase Order Number:		
Invoice Number:		
Department Number:	Account Number	Amount
37510565	5565D-522235	~~$750.00~~ $1500.00
Total		~~$750.00~~ $1500.00

Purpose of Request: Third installment of $3,000 payment for contract with Pash Lima to paint Fayette County Crosstown Water Treatment Plant - Mural

Inv# 121514
LIMA, PASH
12/15/2014 # Pages 3

$750.00

FP3 DOC209S112557

Special Instructions:

Authorized Signature:

Pam Gravitt

From: Mary Parrott
Sent: Monday, December 15, 2014 6:51 AM
To: Cindy Couch; Pam Gravitt
Subject: Fwd: Our final review of mural and issuing the final check

Follow Up Flag: Follow up
Due By: Tuesday, December 16, 2014 8:30 AM
Flag Status: Flagged

Cindy
How much has been paid to date ? I'm thinking the total quote was $3000.
Thanks

Mary
Sent from my iPhone

Begin forwarded message:

> **From:** Steve Rapson <srapson@fayettecountyga.gov>
> **Date:** December 14, 2014 at 8:14:54 PM EST
> **To:** Steve Brown <CommissionerBrown@fayettecountyga.gov>, "Tameca P. White" <twhite@fayettecountyga.gov>, Lee Pope <lpope@fayettecountyga.gov>, Anthony Ballard <aballard@fayettecountyga.gov>
> **Cc:** Mary Parrott <mparrott@fayettecountyga.gov>
> **Subject: RE: Our final review of mural and issuing the final check**
>
> Sounds reasonable. ..
>
> Sent from my Verizon Wireless 4G LTE smartphone
>
> -------- Original message --------
> From: Steve Brown
> Date:12/14/2014 8:11 PM (GMT-05:00)
> To: Steve Rapson ,"Tameca P. White" ,Lee Pope ,Anthony Ballard
> Subject: RE: Our final review of mural and issuing the final check
>
> We ended up having an issue. The sealant cannot be applied without consistent temperatures above 50 degrees. It will get a milky appearance if it is too cold. The paint people recommended waiting for higher temperatures.
>
> I went over to the site and spoke to Pash and his father. I told them that if everything checked out we could probably give them the third payment and hold the last one till the weather warms up and he gets the sealant on.
>
> I still have the review scheduled for Tuesday at 11:00. Vicki Turner will be there too.
> Steve Brown

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: Steve Rapson
Date:12/14/2014 7:16 PM (GMT-05:00)
To: Steve Brown ,"Tameca P. White" ,Lee Pope
Subject: RE: Our final review of mural and issuing the final check

Ok... we'll await Lee's blessing

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: Steve Brown
Date:12/14/2014 1:12 PM (GMT-05:00)
To: Steve Rapson ,"Tameca P. White" ,Lee Pope
Subject: Our final review of mural and issuing the final check

Pash is putting the sealant on today (Sunday). We need to get our people to look the project over on Monday and I told him we could do the final walk through on Tuesday.

If it all checks out, we can give him the two remaining checks Tuesday.
Steve Brown

Sent from my Verizon Wireless 4G LTE smartphone

LOWE'S
NEVER STOP IMPROVING

LOWE'S HOME CENTERS, LLC
1030 N GLYNN ST
FAYETTEVILLE, GA 30214 (678) 817-9119

- SALE -

SALES#: S0686SM1 1972551 TRANS#: 47796351 12-05-14

248501 5K GAL CLEAR GLOSS (28656 111.85
5 @

SUBTOTAL:	[illegible]
TAX:	0.00
INVOICE 52072 TOTAL:	111.85
VISA:	111.85

CC#0301

XXXXXXXXXXXX0301 AMOUNT:111.85 AUTHCD:083946
[illegible] REF ID:[illegible]06386060652 12/05/14 11:19:48
CUSTOMER CODE: cross town
County Mural/ART

[illegible]: 0686 TERMINAL: 52 12/05/14 11:19
[illegible] ITEMS PURCHASED: 5
[illegible]LUDES FEES, SERVICE, AND SPECIAL ORDER ITEMS

Anthony BAllArd
THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: ERIC

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

YOUR OPINIONS COUNT!
REGISTER FOR A CHANCE TO WIN A
$5,000 LOWE'S GIFT CARD!
¡REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA
TARJETA DE REGALO DE LOWE'S DE $5000!

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
Y O U R I D # 52072 0686 339

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & [illegible] www.lowes.com/survey

STORE: 0686 TERMINAL: 52 12/05/14 11:19:58

Fayette County Board of Commissioners

Invoice Date	Invoice Number	Invoice Description	GL / PO Number	Net Invoice Amount
03/18/2015	031815	FINAL-PAINT MURAL-WATER	37510565 522235 5565D	750.00

Vendor No	Vendor Name	Check No.	Check Date	Check Amount
17521	**LIMA, PASH**	**155443**	**03/19/2015**	**750.00**

Fayette County Board of Commissioners
Fayetteville, Georgia 30214

Check Number 155443

Vendor No.	Check Date	Check Amount
17521	03/19/2015	**750.00**

Seven Hundred Fifty Dollars and 00 cents **********

Pay To The Order Of
LIMA, PASH
PASH LIMA ART AND DESIGN, LLC
1124 BRECKENRIDGE LANE
ALPHARETTA, GA 30005-0000

FILE COPY
NON-NEGOTIABLE

AP

Fayette County Board of Commissioners
140 Stonewall Avenue
Suite 101
Fayetteville, Georgia 30214

FORWARDING SERVICE REQUESTED 155443

LIMA, PASH
PASH LIMA ART AND DESIGN, LLC
1124 BRECKENRIDGE LANE
ALPHARETTA, GA 30005-0000

Received By
2015 MAR 19 AM 8:12
FINANCE

CHECK REQUEST FORM

Date: 03/18/2015	Department: Board of Commissioners
Check Payable To: Pash Lima	Vendor #
"Remit To:" Address:	1124 Breckenridge Lane Alpharetta, GA 30005

Inv# 031815
LIMA, PASH
03/18/2015 # Pages 1
$ 750.00
FP1 DOC217S27306

Purchase Order Number:

Invoice Number:

Department Number:	Account Number	Amount
37510565	5565D-522235	$750.00
Total		$750.00

Purpose of Request: Final installment of $3,000 payment for contract with Pash Lima to paint Fayette County Crosstown Water Treatment Plant – Mural

Received By
2015 MAR 19 AM 8:54
FINANCE

Special Instructions:

approved by Anthony on 3/19/15
via phone.

Authorized Signature:

pp Anthony Approved

AGREEMENT

This Agreement, made this day of 16 October, 2014, by and between Fayette County, Georgia (hereinafter called "Owner") and Pash Lima, hereinafter called "Contractor."

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. The Contractor will create a work of art on the wall of the Crosstown Water Treatment Plant.

2. The Contractor agrees to perform all of the services described in the contract documents and comply with the terms included in said contract.

3. The term "Contract Document" means and includes the following:

    a. This Agreement
    b. The attached scope of services, terms and conditions, and any related materials.
    c. Notice of award
    d. Notice to proceed

4. The Owner will pay the Contractor in the manner and at such times as set forth in the Contract Document.

5. Any dispute which may arise under this Agreement shall be resolved under the laws of the State of Georgia and venue shall be proper in Fayette County, Georgia.

IN WITNESS WHEREOF, the parties hereto have executed or caused to be executed by their duly authorized official, this Agreement on the date first above written.

OWNER:
Fayette County, Georgia

By: Steve Rapson, County Administrator

CONTRACTOR:

_____ (L.S.)

BY: Pash Lima

Name: Pash Lima

Address: 1124 Breckenridge Ln.

Alpharetta, GA. 30005

Employer Identification Number:

47-2071767

Cindy Couch

From: Tameca P. White
Sent: Thursday, November 06, 2014 1:06 PM
To: Cindy Couch
Cc: Steve Rapson
Subject: Supporting doc for payment to Pash Lima
Attachments: SKM_C554e14110614020.pdf

Hi Cindy,

I left a check request form with Katie to give to you. The check is needed for tomorrow, if possible. Here is the supporting document for the request.

Sincerely,

Tameca P. White, MBA

Chief Deputy County Clerk
Fayette County Board of Commissioners
140 Stonewall Avenue West
Suite 100
Fayetteville, GA 30214
Office: 770-305-5103
Fax: 770-305-5210

www.fayettecountyga.gov

Please consider the environment before printing this e-mail!

Received By

2015 MAR 23 AM 8:43

FINANCE

SHERWIN-WILLIAMS.

RECEIVED MAR 15 2015

FAYETTEVILLE Store 2210 RMC

190 GLYNN ST N
FAYETTEVILLE GA 30214 1622
(770)461-2595
Fax (770) 460-5597
www.sherwin-williams.com

CHARGE 1:45pm
Tran # 5545-6 03/16/15
E70/12434 11
DAVID PO# CROSSTOWN WATER DEPT

FAYETTE CO BOARD OF COMM
Account XXXX-6608-9
Job 1 FAYETTE CO BOARD OF COMM
Tax Record Card 187112

Bill To:
FAYETTE CO BOARD OF COMM
140 STONEWALL AVE W
FAYETTEVILLE GA 30214 1620
(770)305-5200

Supplies

1000-63064 6180-10-ZW EACH
ZERO WASTE 10 PIECE

No Tax	1.00 @	5.09	5.09
	Discount (%30.00)		-1.53

181-0423 14C868000 9 INCH
PURDY GE9X1/2 2PK

No Tax	1.00 @	8.19	8.19
	Discount (%30.00)		-2.46

180-1281 99074299 EACH
4-SIDED HD GRID 5-GL

No Tax	1.00 @	3.79	3.79
	Discount (%30.00)		-1.14

SUBTOTAL 11.94

6.000% SALES TAX:1-113021400 0.00
CHARGE $11.94

Merchandise Received in Good Order by:

APPROVED FOR PAYMENT BY [signature]

DATE 3-18-15

ACCOUNT NUMBER 37510565-522235-5565I

BUILDING MAINTENANCE

(FOR CROSSTOWN MURAL)

[signature] 3/23/15

Inv# 5545-6 $ 11.94
SHERWIN WILLIAMS
03/16/2015 # Pages 1 FP1 DOC217S37661

Received By

2015 MAR 23 PM 3:32

FINANCE

(770) 716-6466 Quantity: 2 02/18/2015

Tameka White (770) 460-5730 5103
Fayette County (770) 305-5101
140 West Stonewall

Fayetteville GA 30214 Tax #: 586000826

Taken By: BMM
Date Ordered: 02/18/2015
Estimated Date: 03/13/2015 Friday
Bin In:
Bin Out:

Image

Size: 12-1/2 X 22

Patsy Gullet Drawings
OK

Width x Height
12-1/2 X 22
Total Size

		List	Net

Mats

	Color	Number	Expos	Top	Left	Right	Bottom	Location	List	Net
TopMat	ALPHAMAT A	B4113							37.70	30.16
2ndMat	EVERGREEN	a4822	0						19.35	15.48

Frames

	Style		Width	Height	Vend	UI	FT	Location	List	Net
Custom	M335210	1MATTE BLACK-REV	12-1/2	22	110	35.00	7.3	99-99	80.07	64.06

Supplies

			List	Net
GLASS	ConsClear	(18x24)	23.00	18.40
MOUNT	Standard		11.88	9.50
FINISH	Fitting		21.29	17.03
LABOR	1/2 HOUR		40.00	32.00

Miscellaneous

			List	Net
Additional Windows		Qty 2	8.00	6.40

Comments

Subtotal:		193.03
Quantity:	2	
Qtytotal:		386.06
Tax:		0.00
Total:		**386.06**

Original Price of Order: 482.58 **You Saved: 96.52**

Customer authorizes the above work to be done with materials and/or supplies agreed upon on this work order. Customer agrees to assume all risks & liabilities. Items left over 60 days are not the responsibility of this establishment.

Invoice

Michaels
Where Creativity Happens

MICHAELS STORE #9564 #(770) 461-6300

27 HUDSON PLAZA
FAYETTEVILLE, GA 30214

** Return Barcode **

8-9341-6815-9555-6744-6111-9118-1206-0527

5338 SALE 8169 9564 002 5/01/15 14:05

AMER 20Z ACR SNOW	16455101308	1.29	1 @	1.29 N
(RETURN VALUE	.82)			
AMER 20Z ACR SNOW	16455101308	1.29	1 @	1.29 N
(RETURN VALUE	.82)			
BUY 1 GET 1 50 %OFF		.65-		
15% OFF DISCOUNTABLE PURCH		.29-		
AMER 20Z ACR SNOW	16455101308	1.29	1 @	1.29 N
(RETURN VALUE	.82)			
AMER 20Z ACR SNOW	16455101308	1.29	1 @	1.29 N
(RETURN VALUE	.82)			
BUY 1 GET 1 50 %OFF		.65-		
15% OFF DISCOUNTABLE PURCH		.29-		
AMER 20Z ACR SNOW	16455101308	1.29	1 @	1.29 N
(RETURN VALUE	.82)			
CRFTPNT AMER 2 0	766218011978	1.29	1 @	1.29 N
(RETURN VALUE	.82)			
BUY 1 GET 1 50 %OFF		.65-		
15% OFF DISCOUNTABLE PURCH		.29-		
CRFTPNT AMER 2 0	766218011978	1.29	1 @	1.29 N
(RETURN VALUE	.82)			
CRFTPNT AMER 2 0	766218011978	1.29	1 @	1.29 N
(RETURN VALUE	.82)			
BUY 1 GET 1 50 %OFF		.65-		
15% OFF DISCOUNTABLE PURCH		.29-		
CRFTPNT AMER 2 0	766218011985	1.29	1 @	1.29 N
(RETURN VALUE	.82)			
AMER 20Z ACR SNOW	16455101308	1.29	1 @	1.29 N
(RETURN VALUE	.82)			
BUY 1 GET 1 50 %OFF		.65-		
15% OFF DISCOUNTABLE PURCH		.29-		
AMER 20Z ACR SNOW	16455101308	1.29	1 @	1.29 N
(RETURN VALUE	.82)			
AMER 20Z ACR SNOW	16455101308	1.29	1 @	1.29 N
(RETURN VALUE	.82)			
15% OFF DISCOUNTABLE PURCH		.65-		
		.29-		

(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

CRFTPNT AMER 2 0 766218011985 1.29 1 @ 1.29 N
(RETURN VALUE .82)
AMER 20Z ACR EBON 16455167304 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

AMER 20Z ACR LEAF 16455151303 1.29 1 @ 1.29 N
(RETURN VALUE .82)
AMER 20Z ACR LEAF 16455151303 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

AMER 20Z ACR HAU 16455232309 1.29 1 @ 1.29 N
(RETURN VALUE .82)
AMER 20Z ACR KEL 16455155301 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

CRFTPNT AMER 2 0 766218011886 1.29 1 @ 1.29 N
(RETURN VALUE .82)
AMER 20Z ACR CADM 16455110300 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

AMER 20Z ACR LEAF 16455151303 1.29 1 @ 1.29 N
(RETURN VALUE .82)
AMER 20Z ACR EBON 16455167304 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

AMER 20Z ACR EBON 16455167304 1.29 1 @ 1.29 N
(RETURN VALUE .82)
AMER 20Z ACR EBON 16455167304 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

AMER 20Z ACR EBON 16455167304 1.29 1 @ 1.29 N
(RETURN VALUE .82)
AMER 20Z ACR EBON 16455167304 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

AMER 20Z ACR ULT 16455200308 1.29 1 @ 1.29 N
(RETURN VALUE .82)
AMER 20Z ACR ULT 16455200308 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

AMER 20Z ACR ULT 16455200308 1.29 1 @ 1.29 N
(RETURN VALUE .82)
AMER 20Z ACR ULT 16455200308 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-

AMER 20Z ACR ULT 16455200308 1.29 1 @ 1.29 N
(RETURN VALUE .82)
AMER 20Z ACR ULT 16455200308 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

AMER 20Z ACR ULT 16455200308 1.29 1 @ 1.29 N
(RETURN VALUE .82)
AMER 20Z ACR ULT 16455200308 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

AMER 20Z ACR ULT 16455200308 1.29 1 @ 1.29 N
(RETURN VALUE .82)
CRFTPNT AMER 2 0 766218011886 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

AMER 20Z ACR KEL 16455155301 1.29 1 @ 1.29 N
(RETURN VALUE .82)
AMER 20Z ACR DIOX 16455201305 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

AMER 20Z ACR DIOX 16455201305 1.29 1 @ 1.29 N
(RETURN VALUE .82)
AMER 20Z ACR DIOX 16455201305 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

AMER 20Z ACR DIOX 16455201305 1.29 1 @ 1.29 N
(RETURN VALUE .82)
AMER 20Z ACR DIOX 16455201305 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

AMER 20Z ACR CADM 16455110300 1.29 1 @ 1.29 N
(RETURN VALUE .82)
AMER 20Z ACR CADM 16455110300 1.29 1 @ 1.29 N
(RETURN VALUE .83)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .28-

AMER 20Z ACR CADM 16455110300 1.29 1 @ 1.29 N
(RETURN VALUE .82)
AMER 20Z ACR CADM 16455110300 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

PNT AMER 20Z BUB 766218028976 1.29 1 @ 1.29 N
(RETURN VALUE .82)
AMER 20Z PURPLE P 766218060310 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

AMER 20Z PURPLE P 766218060310 1.29 1 @ 1.29 N
(RETURN VALUE .82)

(RETURN VALUE .82)
AMER 20Z PURPLE P 766218060310 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

AMER 20Z PURPLE P 766218060310 1.29 1 @ 1.29 N
(RETURN VALUE .82)
AMR 20Z ACR PRMR 16455299302 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

AMR 20Z ACR PRMR 16455299302 1.29 1 @ 1.29 N
(RETURN VALUE .82)
AMR 20Z ACR PRMR 16455299302 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

AMR 20Z ACR PRMR 16455299302 1.29 1 @ 1.29 N
(RETURN VALUE .82)
AMER 20Z ACR DEE 16455228302 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

AMER 20Z ACR DEE 16455228302 1.29 1 @ 1.29 N
(RETURN VALUE .82)
AMER 20Z ACR TRUE 16455229309 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

AMER 20Z ACR SANT 16455270301 1.29 1 @ 1.29 N
(RETURN VALUE .82)
CRFTPNT AMER 2 O 766218010889 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

CRFTPNT AMER 2 O 766218010889 1.29 1 @ 1.29 N
(RETURN VALUE .82)
AMER 20Z ACR DEE 16455228302 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

AMER 20Z ACR DEE 16455228302 1.29 1 @ 1.29 N
(RETURN VALUE .82)
AMER 20Z ACR EBON 16455167304 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

AMER 20Z ACR EBON 16455167304 1.29 1 @ 1.29 N
(RETURN VALUE .82)
AMER 20Z ACR WHI 16455102305 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

CRFTPNT AMER 2 O 766218011862 1.29 1 @ 1.29 N
(RETURN VALUE .82)
AMER 2 O 766218011862 1.29 1 @ 1.29 N

AMER 20Z ACR EBON 16455167304 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

AMER 20Z ACR EBON 16455167304 1.29 1 @ 1.29 N
(RETURN VALUE .82)
AMER 20Z ACR WHI 16455102305 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

CRFTPNT AMER 2 0 766218011862 1.29 1 @ 1.29 N
(RETURN VALUE .82)
CRFTPNT AMER 2 0 766218011862 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

AMER 20Z ACR CADM 16455110300 1.29 1 @ 1.29 N
(RETURN VALUE .82)
CRFTPNT AMER 2 0 766218011855 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

CRFTPNT AMER 2 0 766218011855 1.29 1 @ 1.29 N
(RETURN VALUE .82)
AMR 20Z ACR PRMR 16455299302 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

AMR 20Z ACR PRMR 16455299302 1.29 1 @ 1.29 N
(RETURN VALUE .82)
PNT AMER 20Z BUB 766218028976 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

AMR 20Z ACR PRMR 16455336304 1.29 1 @ 1.29 N
(RETURN VALUE .82)
AMR 20Z ACR PRMR 16455336304 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

AMR 20Z ACR PRMR 16455336304 1.29 1 @ 1.29 N
(RETURN VALUE .82)
AMR 20Z ACR PRMR 16455336304 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

CRFTPNT AMER 2 0 766218011862 1.29 1 @ 1.29 N
(RETURN VALUE .82)
CRFTPNT AMER 2 0 766218011862 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

AMER 20Z ACR SANT 16455270301 1.29 1 @ 1.29 N
(RETURN VALUE .82)
AMER 20Z ACR SANT 16455270301 1.29 1 @ 1.29 N
(RETURN VALUE .82)

CRFTPNT AMER 2 0 766218011862 1.29 1 @ 1.29 N
(RETURN VALUE .82)
CRFTPNT AMER 2 0 766218011862 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

AMER 20Z ACR SANT 16455270301 1.29 1 @ 1.29 N
(RETURN VALUE .82)
AMER 20Z ACR SANT 16455270301 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

AMER 20Z ACR DIOX 16455201305 1.29 1 @ 1.29 N
(RETURN VALUE .82)
AMER 20Z ACR EBON 16455167304 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

AMER 20Z ACR 16455263303 1.29 1 @ 1.29 N
(RETURN VALUE .82)
AMER 20Z ACR HAU 16455232309 1.29 1 @ 1.29 N
(RETURN VALUE .83)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .28-

AMER 20Z ACR HAU 16455232309 1.29 1 @ 1.29 N
(RETURN VALUE .82)
CRFTPNT AMER 2 0 766218011855 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

CRFTPNT AMER 2 0 766218011855 1.29 1 @ 1.29 N
(RETURN VALUE .82)
AMER 20Z ACR HAU 16455232309 1.29 1 @ 1.29 N
(RETURN VALUE .82)
BUY 1 GET 1 50 %OFF .65-
15% OFF DISCOUNTABLE PURCH .29-

CRYSTAL GLOSS ENM 766218056160 2.49 1 @ 2.49 N
(RETURN VALUE 1.49)
COUPON GET AN ITEM 40% OFF 1.00-

AM FOAM BRUSH 1" 886946150203 .49 1 @ .49 N
(RETURN VALUE .42)
AM FOAM BRUSH 1" 886946150203 .49 1 @ .49 N
(RETURN VALUE .42)
AM FOAM BRUSH 1" 886946150203 .49 1 @ .49 N
(RETURN VALUE .41)
AM FOAM BRUSH 1" 886946150203 .49 1 @ .49 N
(RETURN VALUE .42)
AM FOAM BRUSH 1" 886946150203 .49 1 @ .49 N
(RETURN VALUE .42)
AM FOAM BRUSH 1" 886946150203 .49 1 @ .49 N
(RETURN VALUE .41)
AM FOAM BRUSH 1" 886946150203 .49 1 @ .49 N
(RETURN VALUE .42)
AM FOAM BRUSH 1" 886946150203 .49 1 @ .49 N
(RETURN VALUE .42)
AM FOAM BRUSH 1" 886946150203 .49 1 @ .49 N

AM FOAM BRUSH 1" 886946150203 .49 1 @ .49 N
(RETURN VALUE .42)
AM FOAM BRUSH 1" 886946150203 .49 1 @ .49 N
(RETURN VALUE .42)
AM FOAM BRUSH 1" 886946150203 .49 1 @ .49 N
(RETURN VALUE .41)
AM FOAM BRUSH 1" 886946150203 .49 1 @ .49 N
(RETURN VALUE .42)
AM FOAM BRUSH 1" 886946150203 .49 1 @ .49 N
(RETURN VALUE .42)
AM FOAM BRUSH 1" 886946150203 .49 1 @ .49 N
(RETURN VALUE .41)
AM FOAM BRUSH 1" 886946150203 .49 1 @ .49 N
(RETURN VALUE .42)
AM FOAM BRUSH 1" 886946150203 .49 1 @ .49 N
(RETURN VALUE .42)
AM FOAM BRUSH 1" 886946150203 .49 1 @ .49 N
(RETURN VALUE .41)
AM FOAM BRUSH 2" 886946150210 .99 1 @ .99 N
(RETURN VALUE .84)
CHIP BRUSH 1/2" A 400100097083 .79 1 @ .79 N
(RETURN VALUE .67)
CHIP BRUSH 1/2" A 400100097083 .79 1 @ .79 N
(RETURN VALUE .67)
CHIP BRUSH 1/2" A 400100097083 .79 1 @ .79 N
(RETURN VALUE .67)
CHIP BRUSH 1/2" A 400100097083 .79 1 @ .79 N
(RETURN VALUE .67)
CHIP BRUSH 1/2" A 400100097083 .79 1 @ .79 N
(RETURN VALUE .67)
CHIP BRUSH 1/2" A 400100097083 .79 1 @ .79 N
(RETURN VALUE .67)
CHIP BRUSH 1/2" A 400100097083 .79 1 @ .79 N
(RETURN VALUE .68)
AM FOAM BRUSH 1" 886946150203 .49 1 @ .49 N
(RETURN VALUE .42)
CHIP BRUSH 1/2" A 400100097083 .79 1 @ .79 N
(RETURN VALUE .67)
CHIP BRUSH 1/2" A 400100097083 .79 1 @ .79 N
(RETURN VALUE .67)
CHIP BRUSH 1/2" A 400100097083 .79 1 @ .79 N
(RETURN VALUE .67)
CHIP BRUSH 1/2" A 400100097083 .79 1 @ .79 N
(RETURN VALUE .67)
AM FOAM BRUSH 2" 886946150210 .99 1 @ .99 N
(RETURN VALUE .84)
AM FOAM BRUSH 2" 886946150210 .99 1 @ .99 N
(RETURN VALUE .84)
CHIP BRUSH 1/2" A 400100097083 .79 1 @ .79 N
(RETURN VALUE .68)
AM FOAM BRUSH 2" 886946150210 .99 1 @ .99 N
(RETURN VALUE .84)
AM FOAM BRUSH 2" 886946150210 .99 1 @ .99 N
(RETURN VALUE .84)
AM FOAM BRUSH 2" 886946150210 .99 1 @ .99 N
(RETURN VALUE .84)
AM FOAM BRUSH 2" 886946150210 .99 1 @ .99 N
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AM FOAM BRUSH 2" 886946150210 .99 1 @ .99 N
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AM FOAM BRUSH 2" 886946150210 .99 1 @ .99 N

(RETURN VALUE .84)
AM FOAM BRUSH 2" 886946150210 .99 1 @ .99 N
(RETURN VALUE .84)
AM FOAM BRUSH 2" 886946150210 .99 1 @ .99 N
(RETURN VALUE .84)
AM FOAM BRUSH 2" 886946150210 .99 1 @ .99 N
(RETURN VALUE .85)
AM FOAM BRUSH 2" 886946150210 .99 1 @ .99 N
(RETURN VALUE .84)
AM FOAM BRUSH 2" 886946150210 .99 1 @ .99 N
(RETURN VALUE .84)
AM FOAM BRUSH 2" 886946150210 .99 1 @ .99 N
(RETURN VALUE .84)
GLOSS ENML 20Z B 766218037909 1.99 1 @ 1.99 N
(RETURN VALUE 1.69)
CS OUTDOOR PAINT 766218052186 1.29 1 @ 1.29 N
(RETURN VALUE 1.10)
CS OUTDOOR PAINT 766218052186 1.29 1 @ 1.29 N
(RETURN VALUE 1.10)
GLOSS ENML 20Z D 766218037893 1.99 1 @ 1.99 N
(RETURN VALUE 1.69)
GLOSS ENML 20Z B 766218037909 1.99 1 @ 1.99 N
(RETURN VALUE 1.69)
GLOSS ENML 20Z B 766218037909 1.99 1 @ 1.99 N
(RETURN VALUE 1.69)
GLOSS ENML 20Z B 766218037909 1.99 1 @ 1.99 N
(RETURN VALUE 1.69)
GLOSS ENML 20Z B 766218037909 1.99 1 @ 1.99 N
(RETURN VALUE 1.69)
CS OUTDOOR PAINT 766218052186 1.29 1 @ 1.29 N
(RETURN VALUE 1.10)
CS OUTDOOR PAINT 766218052186 1.29 1 @ 1.29 N
(RETURN VALUE 1.10)
CS OUTDOOR PAINT 766218052186 1.29 1 @ 1.29 N
(RETURN VALUE 1.10)
15% OFF DISCOUNTABLE PURCH 7.18-

99 NONTAXABLE TOTAL
AMOUNT QUALIFIED FOR DISCOUNT: $ 128.96
Coupon(s) Applied:
400100802564 15% ENTIRE
400100075104 40% OFF ONE
TOTAL 111.11

ACCOUNT NUMBER **********1591
Visa **111.11**
APPROVAL: 054471 SWIPED ONLINE

This receipt expires at 180 days on 11/02/15

8-9341-6815-9555-6744-6111-9118-1206-0527

YOU SAVED $ 47.64

0024-9994-0964-4309-3171-4648-6202-057

THE SHERWIN WILLIAMS CO.
190 GLYNN ST N
FAYETTEVILLE GA 30214 1622

SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 2210
(770) 461-2595

CHARGE INVOICE
No. 0011-4

ACCOUNT: **6759-6608-9**

JOB 01 FAYETTE CO BOARD OF COMM

TRC# 187112
PAGE 1 OF 1
PO# 10100110

FAYETTE CO BOARD OF COMM
140 STONEWALL AVE W
FAYETTEVILLE GA 30214 1520

DATE: 05/14/2015
TIME: 12:17 PM
2-6059
E03/12434

(770) 305-5200

TERMS: NET PAYMENT DUE ON JULY 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6500-94220	EACH	K02444000	FUSION CLEAR 2444	4	4.57	18.28N
144-0197	EACH	K05130100	KRY DEC CLR GLOSS	5	3.30	16.50N

Thank You
receipt required for refund

SUBTOTAL	34.78
6.000% SALES TAX:1-113021400	0.00
CHARGE	$34.78

MERCHANDISE RECEIVED IN GOOD ORDER BY:

TAMECA WHITE

APPROVED FOR PAYMENT BY
MSF
DATE 6/1/15
ACCT. NO. 375|0565 5565D
522235

Received By
2015 JUN -1 AM 9:39
FINANCE

Received By
2015 MAY 26 PM 3:37
FINANCE

STAPLES

221 Banks Station
FAYETTEVILLE, GA 30214
(678) 817-1811

SALE 1706551 6 005 10432
1649 06/15/15 12:31

QTY SKU PRICE

REWARDS NUMBER 3945310096
******* Customer Order 6828052970 *******
1 1 Inst Banr Md Out Vynl Grmt
423730 43.48N
stions on Customer Order 6828052970
Customer Service at 1-800-3STAPLES
****
TAL 43.48
Tax Exempt Number 3906152081

$43.48

43.48

No.: XXXXXXXXXXXX1591 [S]
No.: 031170

TOTAL ITEMS 1

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Get with the program.
Staples Rewards members get up to 5% back in rewards and free shipping every day. Exclusions apply. See an associate for full program details or to enroll.

1649061515104320 5

Publix

Summit Point Shopping Center
840 Glynn Street. S
Fayetteville, GA 30214
Store Manager: Art Durden
678-817-5415

FRESH FRUIT PLTR M 32.99 T
X EXEMPT #

Order Total 32.99
Grand Total 32.99
redit Payment 32.99
Change 0.00

TAX FORGIVEN 1.98

PRESTO!
Reference #: 054715-003
Trace #: 0010019171
Acct #: XXXXXXXXXXXX1591
Purchase VISA
Amount: $32.99
Auth #: 052806

Your cashier was Evelyn

06/26/2015 17:59 S1087 R105 5856 00263

Love to shop here. Love to save here.
Visit publix.com/save

Publix Super Markets, Inc.

Art Dept

[illegible] YOUR SHOPPING
EXPERIENCE TODAY?
[illegible] fue su experiencia
[illegible] compra hoy?

Please complete our
NEW SHORTER survey at:
Por favor complete nuestra
breve encuesta en...

Tents ONLY

http://www.survey.walmart.com

You will need to enter the
following online:

ID #: 7HWOCN16GRVK

IN RETURN FOR YOUR TIME YOU COULD
RECEIVE ONE OF FIVE $1000
WAL[illegible] CARDS

RECEIVED JUN 1 8 2015

No purchase necessary. Open to
legal residents of the US, DC,
or PR, 18 or older to enter.
To enter without purchase and
for complete official rules visit
www.entry.survey.walmart.com.
Sweepstakes period is shown in
the official rules. Survey
must be taken within ONE week
of today.

THANK YOU! WE VALUE YOUR OPINION!

CC#0301

Walmart
[illegible] money. Live better

(770) 632 - 6373
MANAGER BRAD MINK
2717 HIGHWAY 54
PEACHTREE CITY GA 30269
ST# [illegible]61 OP# 00003981 TE# 90 TR# 00277
10X10 SHLTR 007650109721 114.97 O
SUBTOTAL 114.97
TOTAL 114.97
VISA TEND 114.97

ACCOUNT # **** **** **** 0301 S
APPROVAL # 031755
REF # 1042000314
TRANS ID - 285166522821319
VALIDATION - RF87
PAYMENT SERVICE E
P.O. # ART
TERMINAL # 15000488

06/15/15 10:32:02

CHANGE DUE 0.00

ITEMS SOLD 1

TC# 4951 4495 2468 4395 8601 1

Low Prices You Can Trust. Every Day
06/15/15 10:32:03

CUSTOMER COPY

Arts Dept

LOWE'S

NEVER STOP IMPROVING

LOWE'S HOME CENTERS, LLC
1030 N GLYNN ST
FAYETTEVILLE, GA 30214 (678) 817-9119

Buckets

-- SALE --

SALES#: S0686DH2 1568653 TRANS#: 84557919 06-17-15

356492 5 GAL FOOD GRADE BUCKET-W		17.92
	4 @ 4.46	
222710 QUIKRETE 50 LBS CONCRETE		10.20
	4 @ 2.55	

RECEIVED JUN 18 2015

SUBTOTAL:	28.12
TOTAL TAX:	0.00
INVOICE 51492 TOTAL:	28.12
VISA:	28.12

VISA:XXXXXXXXXXXX0301 AMOUNT:28.12 AUTHCD:050673
SWIPED REFID:55/936068651 06/17/15 12:18:56
CUSTOMER CODE: art dept CC# 0301

STORE: 0686 TERMINAL: 51 06/17/15 12:19:07
OF ITEMS PURCHASED: 8
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: ERIC

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

YOUR OPINIONS COUNT!
REGISTER FOR A CHANCE TO WIN A
$5,000 LOWE'S GIFT CARD!
¡REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA
TARJETA DE REGALO DE LOWE'S DE $5000!

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
YOUR ID# 51492 0686 168

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 0686 TERMINAL: 51 06/17/15 12:19:07

Art Comittee will Pay

LOWE'S

NEVER STOP IMPROVING

LOWE'S HOME CENTERS, LLC
1030 N GLYNN ST
FAYETTEVILLE, GA 30214 (678) 817-9119

Concrete Board

- SALE -

SALES#: S0686KR1 258608 TRANS#: 47032193 07-27-15

60358 1/2-3-5 HARDIE BACKER		24.64
12.97	DISCOUNT EACH	-0.65
2 @	12.32	
	SUBTOTAL:	24.64
	TOTAL TAX:	0.00
INVOICE 52005	TOTAL:	24.64
	LAR:	24.64
TOTAL DISCOUNT:		1.30

LAR:XXXXXXXXXXXX3900 AMOUNT:24.64 AUTHCD:000623
KEYED REFID: 07/27/15 17:23:26
LAR PO: ANIMAL SHELTER
ACCOUNT NAME:
FAYETTE COUNTY BD OF COMMI
AUTH BUYER: BALLARD ANTHONY

RECEIVED JUL 28 2015

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.

STORE: 0686 TERMINAL: 52 07/27/15 17:23:39
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: ERIC

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
[illegible] FOR [illegible]

APPROVED FOR PAYMENT BY
Steve Rhoad
DATE 7-29-15
ACCOUNT NUMBER ✓ ✓
37510565-5565D-522235
BUILDING MAINTENANCE

(FOR COUNTYWIDE PUBLIC ART)

BJOWW 8/13/15

RECEIVED BY
2015 AUG 13 PM 4:21
FINANCE

Received By
AUG 3 2015
FINANCE

Finance
Front Wall
Art Project

THE HOME DEPOT

More saving.
More doing.

COMMENTS PLEASE CONTACT STORE MGR
HOLLY_D_TATE@HOMEDEPOT.COM

0127 00018 70930 08/15/14 08:57 AM
CASHIER TRACY - TADV63

071497663887 POLE <A>	19.98
WSTR SHERLOCK 2-4 FT EXT POLE	
678885050832 INT PAINT <A>	23.96
BEHR PPI FLAT 1050 UPW GAL	
077089405019 ORANGE TRAY <A>	3.48
9 IN PLASTIC TRAY DEEP WELL-OR	
084305350022 METAL PAIL <A>	3.67
2.5QT METAL PAIL	
077089143300 3PK RLLR COV <A>	8.34
BETTER 9 X 3/8 IN KNIT POLY ROLL 3PK	
716341015800 3XLGLDTRIM <A>	16.47
PURDY 3.0 XL-GLIDE ALL PAINT BRUSH	
037064100506 PAIL HOOK <A>	1.97
WORKFORCE STEEL SWIVEL PAIL HOOK	
051111541548 SNDGRSPRTR2P <A>	5.47
3M N95 SANDING RESPIRATOR - M/L -2PK	
SUBTOTAL	83.34
SALES TAX	5.00
TOTAL	$88.34
XXXXXXXXXXXX7385 HOME DEPOT	88.34
AUTH CODE 015652/2183785	TA

BUILDING AND GROUNDS DEP
MCALLISTER ROBIN

P.O.#/JOB NAME: 2825
Anthony Ballard AB

0127 18 70930 08/15/2014 8753

RETURN POLICY DEFINITIONS

Inv# 2825-081514 $88.34
HOME DEPOT CREDIT SERVICES
08/19/2014 # Pages 1 FP1 DOC201S83448

APPROVED FOR PAYMENT BY
Steve Rhoo

DATE 8-18-14

ACCOUNT NUMBER
37510565-~~522235~~-5565D
522254
(FOR FINANCE ART PROJECT

Received By
2014 AUG 19 AM 8:55
FINANCE

Received By
2014 AUG 21 AM 9:24
FINANCE

Mail BX Repair
Paint For Finance Trim

SHERWIN-WILLIAMS.
3751056 5-522254
5565 D

FAYETTEVILLE Store 2210
Public Art
190 GLYNN ST N
FAYETTEVILLE GA 30214 1622
(770)461-2595
Fax (770) 460-5597
www.sherwin-williams.com

SALE 9:59am
Tran # 3692-8 09/10/14
E05/12434 10
SAMUEL PO# CASH

FAYETTE CO BOARD OF COMM
Account XXXX-6608-9
Job 1 FAYETTE CO BOARD OF COMM
Tax Record Card 187112

Bill To:
FAYETTE CO BOARD OF COMM
140 STONEWALL AVE W
FAYETTEVILLE, GA 30214 1520
(770)305-5200

156-6017 WL30060 11 OZ
3006 ADHESIVE CAULK
*Sale No Tax 1.00 @ 2.99 2.99
Discount (%35.00) -1.05
Comments: 35% off LP Bucket Sale

154-1846 CP-001 EACH
CP001 F SNDNG SPNG
*Sale No Tax 1.00 @ 2.09 2.09
Discount (%35.00) -0.73
Comments: 35% off LP Bucket Sale

151-7176 WL08613 PINT
C86 WOOD FLLR -16 OZ
*Sale No Tax 1.00 @ 8.19 8.19
Discount (%35.00) -2.87
Comments: 35% off LP Bucket Sale

161-3033 99999 EACH
CONTR 5-IN-1
*Sale No Tax 1.00 @ 6.29 6.29
Discount (%35.00) -2.20
Comments: 35% off LP Bucket Sale

6501-56721 996514150 14 IN
14"FRAME/ 6.5" PINK
*Sale No Tax 1.00 @ 5.39 5.39
Discount (%35.00) -1.89
Comments: 35% off LP Bucket Sale

6504-27321 GALLON B21W2251
PM200 LTX GL EXTRA
*Sale No Tax 1.00 @ 46.23 46.23
Discount ($) -11.54
Comments: Unregistered Coupon

SUBTOTAL 50.90

6.000% SALES TAX:1-113021400 0.00
VISA -50.90

6504-27321 GALLON B21W2251
PM200 LTX GL EXTRA

*Sale No Tax 1.00 @ 46.23		46.23
Discount ($)		-11.54

Comments: Unregistered Coupon

SUBTOTAL	50.90
6.000% SALES TAX:1-113021400	0.00
VISA	-50.90
C/C# XXXXXXXXXXXX0898	
Auth # 045301	
TOTAL	$50.90

Customer Signature Date

STORE HOURS

SUNDAY	10:00 AM - 4:00 PM
MONDAY - FRIDAY	7:00 AM - 6:00 PM
SATURDAY	8:00 AM - 5:00 PM

****
Thanks to you, our customers, J.D. Power has ranked Sherwin-Williams "Highest in Customer Satisfaction among Exterior Paints"* for 2014. We can't thank you enough. *For award info visit s-w.com
****

-------- Thank You ---------
receipt required for refund

12434/36928-09-10-2014

Customer Copy

Fayette County Board of Commissioners

Invoice Date	Invoice Number	Invoice Description	GL / PO Number	Net Invoice Amount
10/16/2014	101614	SERVICE ART WORK-WATER	37510565 522254 5565D	750.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
17521	**LIMA, PASH**	**152026**	**10/16/2014**	**750.00**

Fayette County Board of Commissioners
Fayetteville, Georgia 30214

Check Number 152026

Vendor No.	Check Date	Check Amount
17521	10/16/2014	**750.00**

Seven Hundred Fifty Dollars and 00 cents **********

Pay To The Order Of
LIMA, PASH
1124 BRECKENRIDGE LANE
ALPHARETTA, GA 30005-0000

FILE COPY
NON-NEGOTIABLE

AP

Fayette County Board of Commissioners
140 Stonewall Avenue
Suite 101
Fayetteville, Georgia 30214

FORWARDING SERVICE REQUESTED 152026

LIMA, PASH
1124 BRECKENRIDGE LANE
ALPHARETTA, GA 30005-0000

FAYETTE COUNTY
PUBLIC ARTS COMMITTEE

Dear Pash Lima,

Congratulations! On behalf of the Fayette County Public Arts Committee, I want to congratulate you on being selected as the finalist for The Crosstown Water Treatment Mural Project for 2014.

We received several exciting proposals. However, your artwork was selected unanimously by the FCPAC, from 20+ semi-finalists. It is an honor to be selected for this opportunity, as only (1) artist was chosen.

The Fayette County Public Art Committee would like to extend to you a meet and greet session on:

Thursday, October 16, 2014 at 2PM

This meeting will involve:

- **The artist [Pash Lima] signing a contractual agreement** with Fayette County Government
- **A check will be issued to the artist [Pash Lima] for 750.00US** [25% of the agreed 3000.00US]
- **Artist [Pash Lima] will need to bring a color rendering of the mock sketch**, which will also need to be emailed to Arts Administration [sgay@fayettecountyga.gov] prior to the Thursday, October 16, 2014 meeting
- **Artist [Pash Lima] will need to provide a comprehensive budget and listing of supplies and materials** needed for the mural [i.e. scaffolding, ladder, paint, brushes, tarp, drop cloths etc.] which will also need to be emailed to Arts Administration [sgay@fayettecountyga.gov] prior to the Thursday, October 16, 2014 meeting

Your colored mock sketch rendering is set to go before the Fayette County Board of Commissioners and the Crosstown Water Treatment Board of Directors for approval on October 22nd and October 23rd of 2014.

Once approved, the Crosstown Water Treatment Plant Mural is set to begin on November 1, 2014 with a completed expectation date of November 31, 2014.

Again Congratulations and we look forward to seeing you on Thursday, October 16, 2014. Please confirm your attendance to this session by email or by calling 770.305.5185

If you have any questions or concerns please contact Shanequa Gay, Arts Administration
sgay@fayettecountyga.gov 770.305.5185

Inv# 101614 $750.00
LIMA, PASH
10/16/2014 # Pages 15 FP15 DOC209S41781

color reflections
DYNAMIC DIGITAL IMAGING

643 ANTONE STREET ATLANTA, GA 30318
Phone: 404.352.0352 Fax: 404.352.0518

Please Remit To: P.O.BOX 674866, MARIETTA, GA 30006-0006

Received By
2014 OCT -2 AM 8:13
FINANCE

INVOICE
118575

Bill To:
FAYETTE COUNTY GOVERNMENT
BOARD OF COMMISSIONERS
140 Stonewall Ave West
FAYETTEVILLE, GA 30214
Attn: Shaneque Gay

Ship To:
FAYETTE COUNTY GOVERNMI
BOARD OF COMMISSIONERS
140 Stonewall Ave West
FAYETTEVILLE, GA 30214

Cust #	2979
Date	09/16/14
Sales Rep	
Ord. By	Shaneque Gay
Terms	Net 1

RECEIVED NOV 0 6 2014

Finance wall Murals RMC Art Project

Order	Qty	Ea.	Description	Unit	Tax	Extended
127267			Received: 9/5/2014 Ref: vinyl for wall 56x106;			
	1	1	PreFlight / File Set-up / RIP	0.00		$0.00
	2	1	60 x 107.75 in UV Inkjet -6 mil catalina	252.00	X	$504.00
	1	1	SQUEEGIE WITH LOOP ON IT	0.00	X	$0.00
	1	1	Packing/Handling	10.00		$10.00

Received By
2014 OCT 29 PM 4:13
FINANCE

APPROVED FOR PAYMENT BY
DATE 10-29-14
ACCT. NO. 37510565 - 522254 - 5565D
~~BUILDING MAINTENANCE~~
522254 5565 D
(FOR COUNTYWIDE PUBLIC ART)
11/10/14

Received By
2014 NOV 18 AM 8:14
FINANCE

Received By
2014 NOV 12 PM 4:32
FINANCE

Inv# 118575
COLOR REFLECTIONS
09/16/2014 # Pages 2
$514.00
FP2 DOC209S84508

Any discrepancies must be reported within 5 working days. If remakes are necessary, the entire order and packing slip must be returned with detailed written instructions. Submitting film, digital media or any other artwork to Color Reflections constitutes an agreement by you that damage or loss caused by our company, subsidiary or agents will entitle you to replacement of like materials and processing only. Except for such replacement, recovery for any incidental or consequential damage is excluded. *Past due invoices are subject to a monthly interest charge of 1.5%*

Sub Total	$514.00
	$0.00
Tax	$0.00
Total	$514.00
Payment Visa/Mc	$514.00
Balance	$0.00

Thank You! We appreciate your business.

THE SHERWIN WILLIAMS CO.
190 GLYNN ST N
FAYETTEVILLE GA 30214 1622

Received By
2014 NOV 18 AM 8:42
FINANCE

ACCOUNT: 6759-6608-9

SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 2210
(770) 461-2595

JOB 01 FAYETTE CO BOARD OF COMM

CHARGE INVOICE
No. 8905-8

TRC# 187112
PAGE 2 OF 2
PO# BALLARD
ORDER: OE0159530Q2210

DATE: 10/23/2014
TIME: 01:17 PM

2-6059
E29/14198

FAYETTE CO BOARD OF COMM
140 STONEWALL AVE W
FAYETTEVILLE GA 30214 1520

(770) 305-5200
* INDICATES SALE PRICE

Art Project

TERMS: NET PAYMENT DUE ON DEC. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
**********			PRICING ACCOMMODATION			
180-1497	9 INCH	99076890	HVY DUTY PRO FRAME	5	2.99*	14.95N
969-4597	EACH		MINI ROLLER TRAY	12	2.09	25.08N
			DISCOUNT (% 30.00)			-7.52
**********			MFG NBR:MRT800-24E			
573-4215	EACH		2090-36MM CONTR PACK	1	23.39	23.39N
			DISCOUNT (% 30.00)			-7.02
**********			MFG NBR:2090-36EVP			
163-6133	EACH		5PK BLUE TRAY LINERS	2	6.19	12.38N
			DISCOUNT (% 30.00)			-3.71
**********			MFG NBR:00286-2400			
173-5349	9 INCH	10534990	METAL TRAY 9"	5	3.99	19.95N
			DISCOUNT (% 30.00)			-5.99

Thank You
receipt required for refund

SUBTOTAL	586.29
6.000% SALES TAX:1-113021400	0.00
CHARGE	$586.29

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ANTHONY BALLARD

Inv# 8905-8 $586.29
SHERWIN WILLIAMS
10/23/2014 # Pages 2 FP2 DOC209S92477

Received By
2014 NOV 12 PM 4:32
FINANCE

Received By
2014 NOV -3 PM 4:13
FINANCE

APPROVED FOR PAYMENT BY
Steve Phoel
DATE 11-7-14 ~~5225~~ 522254
ACCT. NO. 37510565-~~522235~~-5565 ED
BUILDING MAINTENANCE

(FOR COUNTYWIDE PUBLIC ART)

11-24-14
Connect code
CEC

THE SHERWIN WILLIAMS CO.
190 GLYNN ST N
FAYETTEVILLE GA 30214 1622

SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 2210
(770) 461-2595

JOB 01 FAYETTE CO BOARD OF COMM

CHARGE INVOICE
No. 8905-8

TRC# 187112
PAGE 1 OF 2
PO# BALLARD
ORDER: OE0159530Q2210
DATE: 10/23/2014
TIME: 01:17 PM
2-6059
E29/14198

ACCOUNT: **6759-6608-9**

FAYETTE CO BOARD OF COMM
140 STONEWALL AVE W
FAYETTEVILLE GA 30214 1520

PO# 3241
Water Dept. Mural

RECEIVED NOV 0 6 2014
Rec

(770) 305-5200

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON DEC. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6403-99762	5 GAL	A82T154	A100 LTX SA ULTRA	5	23.96	119.80N
			COLOR: I004 BLACK BLACK			
			CCE COLOR CAST **OZ** **32** **64** **128**			
			B1 BLACK 32 37 - 1			
			N1 RAW UMBER 16 25 1 -			
			CUSTOM SHER-COLOR MATCH			
6403-89185	5 GAL	A82W151	A100 LTX SA EXTRA	5	23.96	119.80N
			COLOR: I001 1016 WHITE ON WHITE			
			CCE COLOR CAST **OZ** **32** **64** **128**			
			G2 NEW GREEN - 1 - 1			
			R4 NEW RED - 1 - 1			
			Y3 DEEP GOLD - 2 1 -			
			CUSTOM SHER-COLOR MATCH			
6403-99754	GALLON	A82T154	A100 LTX SA ULTRA	1	23.96	23.96N
			COLOR: I004 4WA23-6 DARK BROWN			
			CCE COLOR CAST **OZ** **32** **64** **128**			
			B1 BLACK 4 62 1 -			
			R2 MAROON - 51 1 1			
			Y3 DEEP GOLD 2 13 1 -			
			CUSTOM SHER-COLOR MATCH			
6403-89177	GALLON	A82W151	A100 LTX SA EXTRA	2	23.96	47.92N
			COLOR: I001 53GG50/360 THAI TEAL			
			CCE COLOR CAST **OZ** **32** **64** **128**			
			G2 NEW GREEN 4 22 1 -			
			L1 BLUE - 3 - 1			
			Y3 DEEP GOLD - 5 - -			
			CUSTOM SHER-COLOR MATCH			
6503-52149	GALLON	C7W253	DURACRAFT SA DEEP	3	24.97	74.91N
			COLOR: I004 88GG32/346 MARINE BLUE			
			CCE COLOR CAST **OZ** **32** **64** **128**			
			W1 WHITE 2 45 1 1			
			G2 NEW GREEN 4 5 1 -			
			L1 BLUE 2 52 - 1			
			N1 RAW UMBER - 24 1 -			
			CUSTOM SHER-COLOR MATCH			
6504-35142	5 GAL	B51W8670	QD STN BLKG PRMR	5	18.96	94.80N
			COLOR: SW6219 RAIN			
			CCE COLOR CAST **OZ** **32** **64** **128**			
			B1 BLACK - 60 - -			
			G2 NEW GREEN - 30 - -			
			N1 RAW UMBER - 5 - -			
			N1 RAW UMBER - 5 - -			
6504-90352	4 INCH		4X3/8"STRIPE MINIRLR	3	4.09	12.27N
			DISCOUNT (% 30.00)			-3.68
180-2628	EACH	10262800	12" FRAME	3	3.19	9.57N
			DISCOUNT (% 30.00)			-2.87
173-1660	9 INCH	10870390	PRO SIXPACK 1/2"	1	13.29	13.29N
			DISCOUNT (% 30.00)			-3.99
180-4459	9 INCH	10445990	1/2" KNIT 6PK RLR	1	20.29*	20.29N
			DISCOUNT ($)			-11.29

Water System Paintings Mural

SHERWIN-WILLIAMS.
RECEIVED NOV 0 6 2014

FAYETTEVILLE Store 2210

190 GLYNN ST N
FAYETTEVILLE GA 30214 1622
(770)461-2595
Fax (770) 460-5597
www.sherwin-williams.com

CHARGE Art Project 11:02am
Tran # 7997-7 11/06/14
E06/12434 11
TAMARA PO# CROSSTOWN

Order # OE016038802210
FAYETTE CO BOARD OF COMM
Account XXXX-6608-9
Job 1 FAYETTE CO BOARD OF COMM
Tax Record Card 187112

Bill To:
FAYETTE CO BOARD OF COMM
140 STONEWALL AVE W
FAYETTEVILLE, GA 30214 1520

6504-35134 GALLON B51W8670
QD STN BLKG PRMR
No Tax 3.00 @ 14.55 43.65
Color: Custom MANUAL RAIN

CCE*Color	Cast	OZ	32	64	128
B1	Black	-	12	-	-
G2	New Green	-	6	-	-
N1	Raw Umber	-	1	-	-

Custom Manual Formula Match

6500-97678 997395000 EACH
EXTENSION POLE 3-6'
No Tax 2.00 @ 12.69 25.38
Discount (%30.00) -7.61

SUBTOTAL 61.42

6.000% SALES TAX:1-113021400 0.00
CHARGE $61.42

Merchandise Received in Good Order by:

Anthony Pickup
Date

APPROVED FOR PAYMENT BY

Steve Rapp

DATE 11-7-14

ACCOUNT NUMBER 522254

37510565-522255-5565ED
BUILDING MAINTENANCE

(FOR COUNTYWIDE PUBLIC ART)

11/16/14

11-24-14
Correct Code
CCE

Received By
2014 NOV 12 PM 4:33
FINANCE

Received By
2014 NOV 18 AM 8:11
FINANCE

Inv# 7997-7 $61.42
SHERWIN WILLIAMS
11/06/2014 # Pages 1 FP1 DOC209S92480

SHERWIN-WILLIAMS.

FAYETTEVILLE Store 2210

190 GLYNN ST N
FAYETTEVILLE GA 30214 1622
(770)461-2595
Fax (770) 460-5597
www.sherwin-williams.com

Crosstown Mural Art Project.

CHARGE 9:43am
Tran # 7910-0 11/05/14
E70/12434 11
DAVID PO# CROSSTOWN

FAYETTE CO BOARD OF COMM
Account XXXX-6608-9
Job 1 FAYETTE CO BOARD OF COMM
Tax Record Card 187112

Bill To:
FAYETTE CO BOARD OF COMM
140 STONEWALL AVE W
FAYETTEVILLE, GA 30214 1520
(770)305-5200

180-1281 99074299 EACH 4-SIDED HD GRID 5-GL		
No Tax	2.00 @ 3.79	7.58
	Discount (%30.00)	-2.27
SUBTOTAL		5.31
6.000% SALES TAX:1-113021400		0.00
CHARGE		$5.31

Merchandise Received in Good Order by:

ANTHONY BALLARD Date

NET PAYMENT DUE ON JAN. 20th
(Centralized Invoice)

STORE HOURS

SUNDAY	10:00 AM - 4:00 PM
MONDAY - FRIDAY	7:00 AM - 6:00 PM
SATURDAY	8:00 AM - 5:00 PM

RECEIVED NOV 17 2014

APPROVED FOR PAYMENT BY

DATE 11-17-14

ACCOUNT NUMBER
275105G5-522254-5565D
522254V

(For Crosstown Mural Art Project)

11/24/14

Received By
2014 NOV 20 AM 8:20
2014 NOV 24 AM 10:02
FINANCE

Inv# 7910-0 $5.31
SHERWIN WILLIAMS
11/05/2014 # Pages 1 FP1 D0C209S94044

Art | Mural | Crosstown

SHERWIN-WILLIAMS.

Primer-

FAYETTEVILLE S[illegible] 2210

RECEIVED [illegible] 18 2014 RM

190 GLYNN ST N
FAYETTEVILLE GA 30214 1622
(770)461-2595
Fax (770) 460-5597
www.sherwin-williams.com

CHARGE 12:27pm
Tran # 0775-4 12/17/14
E92/12434 11
GISELE PO# CROSS TOWN

Order # OE0162740Q2210 #3241
FAYETTE CO BOARD OF COMM
Account XXXX-6608-9
Job 1 FAYETTE CO BOARD OF COMM
Tax Record Card 187112

Bill To:
FAYETTE CO BOARD OF COMM
140 STONEWALL AVE W
FAYETTEVILLE, GA 30214 1520

6504-35134 GALLON B51W8670
QD STN BLKG PRMR
No Tax 1.00 @ 14.55 14.55
Color: Custom MANUAL RAIN

CCE*Color Cast	OZ	32	64	128
B1 Black	-	12	-	-
G2 New Green	-	6	-	-
N1 Raw Umber	-	1	-	-

Custom Manual Formula Match

SUBTOTAL 14.55

6.000% SALES TAX:1-113021400 0.00
CHARGE $14.55

APPROVED FOR PAYMENT BY
Steve Rhoan
Hoyt Jones

DATE 12-18-14

ACCOUNT NUMBER
37510565-522254-55650 ✓

(FOR ART PROJECT
CROSSTOWN MURAL)

BGAW 12/30/14

Inv# 0775-4 $14.55
SHERWIN WILLIAMS
12/17/2014 # Pages 1 FP1 DOC209S134838