

Invoice	Paying Company	Payment Date	Amount	Description
CG6142010	Buncombe County	6/18/2010	\$ 2,000.00	FY2010 Community Recreation Grant
CG5232011	Buncombe County	5/27/2011	\$ 3,527.80	FY2011 Community Recreation Grant
ANNUAL FUNDING 6/11	Buncombe County	6/17/2011	\$ 17,100.00	Annual funding
CG642012	Buncombe County	6/8/2012	\$ 2,000.00	FY2012 Community Recreation Grant
FY14 1ST QUARTER CONT	Buncombe County	7/26/2013	\$ 62,500.00	Support capacity for arts, generate economic impact through operational support of Pack Place
2ND QUARTER FY 14	Buncombe County	9/27/2013	\$ 62,500.00	Support capacity for arts, generate economic impact through operational support of Pack Place
2242014	Buncombe County	2/28/2014	\$ 4,000.00	2014 Community Recreation Grant
INV011516	Buncombe County	9/10/2018	\$ 55,000.00	Support capacity for arts, generate economic impact through operational support of Pack Place
INV037343	Buncombe County	10/22/2019	\$ 63,000.00	Community Investment grant for Pack Place maintenance and operations
AAM10172014	BC Service Foundation	10/30/2014	\$ 23,883.23	Community Investment grant for Pack Place maintenance and operations
02252015AAMA	BC Service Foundation	3/5/2015	\$ 80,405.91	Community Investment grant for Pack Place maintenance and operations
1132015	BC Service Foundation	3/5/2015	\$ 23,883.23	Community Investment grant for Pack Place maintenance and operations
04272015AAM	BC Service Foundation	4/30/2015	\$ 23,883.23	Community Investment grant for Pack Place maintenance and operations
06152015AAMA	BC Service Foundation	7/9/2015	\$ 27,883.26	Community Investment grant for Pack Place maintenance and operations
11022015AAM	BC Service Foundation	11/5/2015	\$ 68,937.50	Community Investment grant for Pack Place maintenance and operations
AAM 11115	BC Service Foundation	1/14/2016	\$ 68,937.50	Community Investment grant for Pack Place maintenance and operations
04152016 AAM	BC Service Foundation	4/28/2016	\$ 68,937.50	Community Investment grant for Pack Place maintenance and operations
07072016AAM	BC Service Foundation	7/14/2016	\$ 68,937.50	Community Investment grant for Pack Place maintenance and operations
08232016AAM	BC Service Foundation	9/1/2016	\$ 92,500.00	Community Investment grant for Pack Place maintenance and operations
AAM20161014	BC Service Foundation	10/28/2016	\$ 22,687.50	Community Investment grant for Pack Place maintenance and operations
20170110AAM	BC Service Foundation	1/20/2017	\$ 115,187.50	Community Investment grant for Pack Place maintenance and operations
AAM20170418	BC Service Foundation	4/21/2017	\$ 22,687.50	Community Investment grant for Pack Place maintenance and operations
AAM201706	BC Service Foundation	6/30/2017	\$ 22,687.50	Community Investment grant for Pack Place maintenance and operations
AAM20170622	BC Service Foundation	7/14/2017	\$ 950,000.00	Support capital improvement/construction of new Asheville Art Museum
7262017	BC Service Foundation	8/4/2017	\$ 100,000.00	Support capital improvement/construction of new Asheville Art Museum
43008	BC Service Foundation	10/20/2017	\$ 24,026.50	Community Investment grant for Pack Place maintenance and operations
QE123117	BC Service Foundation	1/26/2018	\$ 24,062.50	Community Investment grant for Pack Place maintenance and operations
INV002047	BC Service Foundation	4/20/2018	\$ 24,062.50	Community Investment grant for Pack Place maintenance and operations
INV008395	BC Service Foundation	7/24/2018	\$ 24,062.50	Community Investment grant for Pack Place maintenance and operations
APRIL 2010 CONTRACT		4/1/2010	\$ 4,750.00	no description -- documents purged in accordance with retention schedules
FY11 1ST QUARTERLY PMT		7/29/2010	\$ 4,750.00	no description -- documents purged in accordance with retention schedules
OCT 2010 CONTRACT		10/1/2010	\$ 4,750.00	no description -- documents purged in accordance with retention schedules
JAN 2011 CONTRACT		1/1/2011	\$ 4,750.00	no description -- documents purged in accordance with retention schedules
APR 2011 CONTRACT		4/1/2011	\$ 4,750.00	no description -- documents purged in accordance with retention schedules
1600015805		7/10/2012	\$ 25,000.00	no description -- documents purged in accordance with retention schedules
1600016094		9/28/2012	\$ 25,000.00	no description -- documents purged in accordance with retention schedules
1600016389		12/31/2012	\$ 25,000.00	no description -- documents purged in accordance with retention schedules
1600016702		4/1/2013	\$ 25,000.00	no description -- documents purged in accordance with retention schedules
			<b>\$ 2,273,030.66</b>	