

<u>Vendor</u>	<u>Invoice</u>	<u>Inv Date</u>	<u>CHECK RUN</u>	<u>S</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>
Asheville Art Museum	REQ2	03/26/2010	04292010	P	1003087	2,500.00	2nd and 3rd quarter for outside agency agreement with Asheville Art Museum WORKS campaign
Asheville Art Museum	REQ1	08/05/2010	08122010	P	1006891	1,250.00	4th quarter for outside agency agreement with Asheville Art Museum WORKS campaign
Asheville Art Museum	111411 02	11/14/2011	02162012	P	1024087	222.00	Grassroots Arts Program
Asheville Art Museum	111411	11/14/2011	12152011	P	1022566	444.00	Grassroots Arts Program
Asheville Art Museum	060412	06/04/2012	06142012	P	1027680	222.00	Grassroots Arts Program
Asheville Art Museum	022017	02/20/2017	02232017	P	10173520	150.00	Toddler Program Classes
Asheville Art Museum	031717	03/17/2017	03302017	P	10174547	90.00	Toddler Program Classes
Asheville Art Museum	041817	04/18/2017	06082017	P	10176391	120.00	Toddler Program Classes
Asheville Art Museum	051617	05/16/2017	05252017	P	10176094	120.00	Toddler Program Classes
Asheville Art Museum	031918	03/19/2018	03282018	P	10183700	330.00	Toddler Program Classes
Asheville Art Museum	040418	04/09/2018	04102018	P	10183963	2,000,000.00	Renovation Project
Asheville Art Museum	110118	11/01/2018	11082018	P	10189281	500.00	Literacy through Arts
Asheville Art Museum	2	01/18/2019	02072019	P	10191264	1,925.59	Literacy through Arts
Asheville Art Museum	50	02/11/2019	02142019	P	10191406	180.00	Toddler Program Classes
Asheville Art Museum	3	05/13/2019	05232019	P	10194194	3,355.82	Literacy through Arts
Asheville Art Museum	4	06/15/2019	07032019	P	10195156	933.50	Literacy through Arts
Asheville Art Museum	162	04/06/2020		P	35272	427,788.61	Renovation Project
Asheville Art Museum	SPFLITERACYTHRUART#1	06/01/2020	07232020	P	10203885	1,667.00	Early Literacy Through Arts
Asheville Art Museum	487818	01/12/2022		P	0	83.47	Senior Trip to Asheville Arts Museum
Asheville Art Museum	493187	03/21/2022		P	0	21.40	Climate Justice Initiative
Asheville Art Museum	05042022	05/04/2022	05122022	P	10215343	1,892.26	Lockbox payment to wrong vendor
Asheville Art Museum	05122022	05/12/2022	05192022	P	10215462	25,137.79	Sinking Fund Payment per agreement