

Journal	Business Document	Supplier as Worktag	Document Date	Accounting Date	Ledger/Budget Debit Amount	Ledger/Budget Credit Amount	Memo	Ledger Account	Revenue Category	Spend Category as Worktag	Fund	Program	Grant	Project	Amount
Operational Journal: Buncombe County - 01/02/2019	Supplier Invoice: INV019331	Wynn's Car & Truck Specialties	1/2/2019	1/2/2019	1,170.00	0.00		7000:Capital Outlay		Vehicles	341 Capital Project			Sheriff Vehicles	\$1,170.00
Operational Journal: Buncombe County - 01/16/2019	Supplier Invoice: INV020410	Wynn's Car & Truck Specialties	1/16/2019	1/16/2019	780.00	0.00		7000:Capital Outlay		Vehicles	341 Capital Project			Sheriff Vehicles	\$780.00
Operational Journal: Buncombe County - 02/01/2019	Supplier Invoice: INV021335	Wynn's Car & Truck Specialties	1/28/2019	2/1/2019	780.00	0.00		7000:Capital Outlay		Vehicles	341 Capital Project			Sheriff Vehicles	\$780.00
Operational Journal: Buncombe County - 03/11/2019	Supplier Invoice: INV023430	Wynn's Car & Truck Specialties	3/11/2019	3/11/2019	390.00	0.00		7000:Capital Outlay		Vehicles	341 Capital Project			Sheriff Vehicles	\$390.00
Operational Journal: Buncombe County - 03/13/2019	Supplier Invoice: INV023799	Wynn's Car & Truck Specialties	3/13/2019	3/13/2019	390.00	0.00		7000:Capital Outlay		Vehicles	341 Capital Project			Sheriff Vehicles	\$390.00
Operational Journal: Buncombe County - 03/25/2019	Supplier Invoice: INV024350	Wynn's Car & Truck Specialties	3/25/2019	3/25/2019	390.00	0.00		7000:Capital Outlay		Vehicles	341 Capital Project			Sheriff Vehicles	\$390.00
Operational Journal: Buncombe County - 04/12/2019	Supplier Invoice: INV025547	Wynn's Car & Truck Specialties	4/12/2019	4/12/2019	390.00	0.00		7000:Capital Outlay		Vehicles	341 Capital Project			Sheriff Vehicles	\$390.00
Operational Journal: Buncombe County - 05/31/2019	Supplier Invoice: INV028504	Wynn's Car & Truck Specialties	5/31/2019	5/31/2019	2,445.00	0.00		7000:Capital Outlay		Vehicles	341 Capital Project			Sheriff Vehicles	\$2,445.00
Operational Journal: Buncombe County - 06/05/2019	Supplier Invoice: INV028895	Wynn's Car & Truck Specialties	6/5/2019	6/5/2019	489.00	0.00		7000:Capital Outlay		Vehicles	341 Capital Project			Sheriff Vehicles	\$489.00
Operational Journal: Buncombe County - 10/15/2018	Supplier Invoice: INV014485	Wynn's Car & Truck Specialties	10/15/2018	10/15/2018	780.00	0.00		7000:Capital Outlay		Vehicles	341 Capital Project			Sheriff Vehicles	\$780.00