

Invoice Number	Posted	Status	Vendor	Document	Description		Journal Number	Journal Year	Journal Period	Purchase Order	Contract	Department	Voucher	Gross Amount	Tax Amount	Discount Amount	Net Amount	Invoice Date	Due Date	Discount Date	Received Date
INV0296461	True	PAID	BOB BARKER CO INC	297803	SANITARY NAPKINS; DISP BRIEFS; RAZORS		0	2025	3	25000427		SHERIFF JAIL		2,933.62	0.00		2,933.62	02/09/2025	03/14/2025		02/09/2025
INV0298780	True	PAID	BOB BARKER CO INC	297977	TROUSERS; ORANGE; LG/XL/ZXL		0	2025	3	25000427		SHERIFF JAIL		1,827.50	0.00		1,827.50	01/15/2025	03/14/2025		01/15/2025
INV2102857	True	PAID	BOB BARKER CO INC	297802	ROLLED SPIT HOOD		0	2025	3	25000427		SHERIFF JAIL		151.80	0.00		151.80	01/31/2025	03/14/2025		01/31/2025
INV2109570	True	PAID	BOB BARKER CO INC	303585	INMATE MATTRESSES WITH PILLOW (71)		0	2025	5	25000427		SHERIFF JAIL		7,447.19	0.00		7,447.19	02/26/2025	05/16/2025		02/26/2025
INV2110565	True	PAID	BOB BARKER CO INC	301738	BATH TOWEL WHITE 20X40		0	2025	4	25000427		SHERIFF JAIL		84.44	0.00		84.44	02/28/2025	04/18/2025		02/28/2025
INV2110946	True	PAID	BOB BARKER CO INC	303586	SHIRTS; ORANGE; LG/XL/ZXL (50 EACH)		0	2025	5	25000427		SHERIFF JAIL		1,382.00	0.00		1,382.00	03/04/2025	05/16/2025		03/04/2025
INV2111340	True	PAID	BOB BARKER CO INC	298006	BLANKETS; SHEETS; LAUNDRY BAGS; RAZORS; TROUSERS		0	2025	4	25000427		SHERIFF JAIL		12,889.64	0.00		12,889.64	03/05/2025	03/14/2025		03/05/2025
INV2114934	True	PAID	BOB BARKER CO INC	301737	KITS C2178 (1,500)		0	2025	4	25000427		SHERIFF JAIL		1,260.00	0.00		1,260.00	03/17/2025	04/18/2025		03/17/2025
INV2115094	True	PAID	BOB BARKER CO INC	303604	SANITARY NAPKINS; DISP BRIEFS; GAMES		0	2025	5	25000427		SHERIFF JAIL		1,696.12	0.00		1,696.12	04/16/2025	05/16/2025		04/16/2025
INV2120413	True	PAID	BOB BARKER CO INC	303589	SHIRT; ORANGE L/XL (12 EACH SIZE)		0	2025	5	25000427		SHERIFF JAIL		158.40	0.00		158.40	04/04/2025	05/16/2025		04/04/2025
INV2128055	True	PAID	BOB BARKER CO INC	303667	LEG IRONS		0	2025	5	25000427		SHERIFF JAIL		319.12	0.00		319.12	05/02/2025	05/16/2025		05/02/2025
INV2128129	True	PAID	BOB BARKER CO INC	303590	LAUNDRY BAGS (8); LIFELINE SMOCK(4)		0	2025	5			SHERIFF JAIL		1,035.68	0.00		1,035.68	05/02/2025	05/16/2025		05/02/2025
														31,185.51							