

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	DOCUMENT	VOUCHER	PO	YEAR	PERIOD	TYPE	STATUS	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	
2850	FORESTRY & FIRE	CP	CAPITAL PROJECTS	CP	864365 CP915	CONSTRUCTION IN PROGRESS	161038066	953621	0	2025	10	INV	P	720.00	040325	4409359	174282	CP915 SERVICES IN FEBRUARY 2025
2850	FORESTRY & FIRE	CP	CAPITAL PROJECTS	CP	864365 CP915	CONSTRUCTION IN PROGRESS	161038065	953619	0	2025	10	INV	P	120.00	040325	4409359	173982	CP915 SERVICES IN JANUARY 2025
2850	FORESTRY & FIRE	CP	CAPITAL PROJECTS	CP	864365 CP915	CONSTRUCTION IN PROGRESS	102046770	934898	0	2025	7	INV	P	1,320.00	011625	4404818	173478	NOVEMBER 2024 STATE FIRE MARSHAL FIRE & LIFE SRVCS
2850	FORESTRY & FIRE	CP	CAPITAL PROJECTS	CP	864365 CP915	CONSTRUCTION IN PROGRESS	102046079	938904	0	2025	6	INV	P	2,280.00	120524	4402733	173258	OCT 24
2850	FORESTRY & FIRE	CP	CAPITAL PROJECTS	CP	864365 CP915	CONSTRUCTION IN PROGRESS	102046076	938376	0	2025	6	INV	P	2,340.00	120524	4402733	173048	SEPT 24
2850	FORESTRY & FIRE	CP	CAPITAL PROJECTS	CP	864365 CP915	CONSTRUCTION IN PROGRESS	102045448	933220	0	2025	4	INV	P	660.00	101024	4400320	172856	370007038700
2850	FORESTRY & FIRE	CP	CAPITAL PROJECTS	CP	864365 CP915	CONSTRUCTION IN PROGRESS	102045060	930048	0	2025	3	INV	P	3,780.00	091224	4398859	172622	STATE FIRE MARSHAL FIRE & LIFE SAFETY SRVCS JUL24
2850	FORESTRY & FIRE	CP	CAPITAL PROJECTS	CP	864365 CP915	CONSTRUCTION IN PROGRESS	102044462	925937	0	2024	12	INV	P	2,040.00	080824	4396666	172371	STATE FIRE MARSHALL FIRE & LIFE SAFETY SRVCS JUN24
2850	FORESTRY & FIRE	CP	CAPITAL PROJECTS	CP	864365 CP915	CONSTRUCTION IN PROGRESS	102044048	922574	0	2024	12	INV	P	5,640.00	071824	4395492	172149	STATE FIRE MARSHAL FIRE & LIFE SAFETY SRVCS MAY24
2850	FORESTRY & FIRE	CP	CAPITAL PROJECTS	CP	864365 CP915	CONSTRUCTION IN PROGRESS	102044049	922576	0	2024	12	INV	P	4,500.00	071824	4395492	171964	STATE FIRE MARSHAL FIRE & LIFE SAFETY SRVCS APR24
2850	FORESTRY & FIRE	CP	CAPITAL PROJECTS	CP	864365 CP915	CONSTRUCTION IN PROGRESS	102042979	915931	0	2024	11	INV	P	2,280.00	051624	4392488	171198	STATE FIRE MARSHAL FIRE & LIFE SAFETY SRVS MAR24
2850	FORESTRY & FIRE	CP	CAPITAL PROJECTS	CP	864365 CP915	CONSTRUCTION IN PROGRESS	102042226	911343	0	2024	10	INV	P	3,600.00	041124	4390681	170991	STATE FIRE/LIFE SAFETY SERVICES FEB24
2850	FORESTRY & FIRE	CP	CAPITAL PROJECTS	CP	864365 CP915	CONSTRUCTION IN PROGRESS	102044046	922570	0	2024	12	INV	P	1,860.00	071824	4395492	170686	STATE FIRE MARSHAL FIRE & LIFE SFTY SRVCS JAN24
2850	FORESTRY & FIRE	CP	CAPITAL PROJECTS	CP	864365 CP915	CONSTRUCTION IN PROGRESS	102041384	908418	0	2024	9	INV	P	120.00	032124	4389527	170392	STATE FIRE MARSHAL FIRE & LIFE SAFETY SERV DEC23
2850	FORESTRY & FIRE	CP	CAPITAL PROJECTS	CP	864365 CP915	CONSTRUCTION IN PROGRESS	102035889	867594	0	2023	10	INV	P	6,300.00	042023	4373096	167149	STATE FIRE MARSHAL FIRE/LIFE SFTY SRVCS NOV22
2850	FORESTRY & FIRE	CP	CAPITAL PROJECTS	CP	864365 CP915	CONSTRUCTION IN PROGRESS	102032731	848203	0	2023	5	INV	P	2,880.00	111722	4365724	166799	STATE FIRE MARSHAL FIRE/LIFE SAFETY SERV SEP22
2850	FORESTRY & FIRE	CP	CAPITAL PROJECTS	CP	864365 CP915	CONSTRUCTION IN PROGRESS	102032099	843617	0	2023	4	INV	P	13,800.00	101422	4364100	166615	STATE FIRE MARSHAL FIRE & LIFE SAFETY SERV AUG22
2850	FORESTRY & FIRE	CP	CAPITAL PROJECTS	CP	864365 CP915	CONSTRUCTION IN PROGRESS	102031718	840395	0	2023	3	INV	P	18,000.00	092222	4363100	166402	STATE FIRE MARSHAL FIRE/SAFE SERVICE JULY 2022
2850	FORESTRY & FIRE	CP	CAPITAL PROJECTS	CP	864365 CP915	CONSTRUCTION IN PROGRESS	111054517	840333	0	2023	3	INV	P	24,960.00	091522	4362800	165842 - R	STATE FIRE MARSH FIRE/LIFE SFTY APRIL22 - REISSUE
2850	FORESTRY & FIRE	CP	CAPITAL PROJECTS	CP	864365 CP915	CONSTRUCTION IN PROGRESS	102029246	825290	0	2022	11	INV	P	480.00	051922	4357304	165608	MENDOCINO COUNTY JAIL SERVICE MARCH22
2850	FORESTRY & FIRE	CP	CAPITAL PROJECTS	CP	864365 CP915	CONSTRUCTION IN PROGRESS	102029061	824146	0	2022	11	INV	P	1,680.00	050522	4356708	165423	FEB22 STATE FIRE MARSAAL SRVCS CB844 JAIL EXPANSION
2850	FORESTRY & FIRE	CP	CAPITAL PROJECTS	CP	864365 CP915	CONSTRUCTION IN PROGRESS	171000540	728291	0	2020	8	INV	P	18,707.00	021320	4319650	160602	CO MENDO DEC19 CP915
2850	FORESTRY & FIRE	CP	CAPITAL PROJECTS	CP	864365 CP915	CONSTRUCTION IN PROGRESS	171000523	724448	0	2020	7	INV	P	5,295.52	011620	4318103	159812	CO MENDO CP915 NOV19 SERV5
2850	FORESTRY & FIRE	CP	CAPITAL PROJECTS	CP	864365 CP915	CONSTRUCTION IN PROGRESS	171000476	712641	0	2020	4	INV	P	57.56	101819	4313544	159086	CO MENDO CP915 JAIL EXPAN PLAN
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