

Estimated Purchase Order Carryforward Listing

June 30, 2026

PO Number	Fiscal Year	Description	Open Amount	Vendor	Vendor Name	Department
<a href="#">26000802</a>	2026	Meter Testing Equipment	\$55,145.81	<a href="#">9520</a>	PACE SUPPLY CORP	Agricultural Commissioner
<a href="#">25000968</a>	2025	Air Filter, Bubble Mailers, CD-RW, Stapler, TONER	\$2,031.75	<a href="#">283</a>	ODP BUSINESS SOLUTIONS	Assessor-Recorder-County Clerk
<a href="#">25000966</a>	2025	Umbrellas for Staff Organizational Development FY2	\$874.02	<a href="#">31548</a>	4IMPRINT, INC.	Assessor-Recorder-County Clerk
<a href="#">25001666</a>	2025	Inmate Welfare	\$6,863.52	<a href="#">16611</a>	BOB BARKER CO INC	Corrections
<a href="#">26001017</a>	2026	HP SAN shelf expansion - Security Camera Project	\$190,965.00	<a href="#">37190</a>	ADVANCED DATA RECOVERY SYSTEMS, INC	County Executive Office
<a href="#">26000915</a>	2026	Outdoor Locker Control Module dehumidifier 23 door	\$13,684.35		LYNGSOE SYSTEMS, INC.	County Library
<a href="#">25001420</a>	2025	TKT-101866 - Laptop, Monitor, Docking Station	\$647.18	<a href="#">20328</a>	DELL MARKETING LP	District Attorney
<a href="#">26001085</a>	2026	Training- Lucas Devices	\$29,311.78		BOUND TREE MEDICAL LLC	Fire Protection
<a href="#">26001053</a>	2026	AED Lifepaks	\$29,699.16		BOUND TREE MEDICAL LLC	Fire Protection
<a href="#">26001038</a>	2026	SAW- Stihl Saw	\$4,015.00		CLOVERDALE SAW & MOWER CT	Fire Protection
<a href="#">25000832</a>	2025	Extrication Tools- Brackets/Mounts for cutter tool	\$3,059.25	<a href="#">41779</a>	WESTERN EXTRICATION SPECIALISTS INC	Fire Protection
<a href="#">24000586</a>	2024	#21 Skeeter EV/IHC 1750 Water Tender	\$570,993.42	<a href="#">11327</a>	GOLDEN STATE FIRE APPARATUS/PIERCE MFG	Fire Protection
<a href="#">25001622</a>	2025	SSSD Career Center Reconfiguration	\$137.95	<a href="#">36243</a>	TROPE GROUP INC	Health & Human Services Agency
<a href="#">24002375</a>	2024	Haworth work stations for fiscal	\$145.80	<a href="#">100066</a>	FLIP OFFICE FURNISHINGS	Health & Human Services Agency
<a href="#">24001622</a>	2024	Cabinets/Siren Warning Package Equipment -Ford350	\$1,225.00	<a href="#">7637</a>	WATTCO	Health & Human Services Agency
<a href="#">26000989</a>	2026	Native Plants for Bale Slough Group B	\$18,537.34		CORNFLOWER FARMS INC	NC Flood Control District
<a href="#">25001558</a>	2025	TKT-102054 - laptops & docking stations	\$5,698.14	<a href="#">20328</a>	DELL MARKETING LP	Planning, Bldg & Env Svcs
<a href="#">25001530</a>	2025	General Office Supplies	\$189.44	<a href="#">283</a>	ODP BUSINESS SOLUTIONS	Planning, Bldg & Env Svcs
<a href="#">26000948</a>	2026	Software to maintain County facilities and assets.	\$50,823.31		BRIGHTLY SOFTWARE INC	Property Management
<a href="#">25000693</a>	2025	Renewal of Capital Management Software	\$33,864.79	<a href="#">35792</a>	BRIGHTLY SOFTWARE INC	Property Management
<a href="#">26000852</a>	2026	Computer Equipment for Probations at 555 Gateway	\$68,523.25	<a href="#">11097</a>	AMS NET LLC	Public Works
<a href="#">26000855</a>	2026	Computer Equipment for Probations at 555 Gateway	\$33,236.71	<a href="#">20328</a>	DELL MARKETING LP	Public Works
<a href="#">26000894</a>	2026	2nd Tack Pot for spring projects	\$6,176.78		CORE EQUIPMENT LEASING LLC	Roads
<a href="#">25001605</a>	2025	MOTOROLA APX6000 XE RADIOS 2024 HSGP	\$128.81	<a href="#">29125</a>	MOTOROLA SOLUTIONS INC	Sheriff

**Total Approved PO Carryforward**

**\$1,125,977.56**