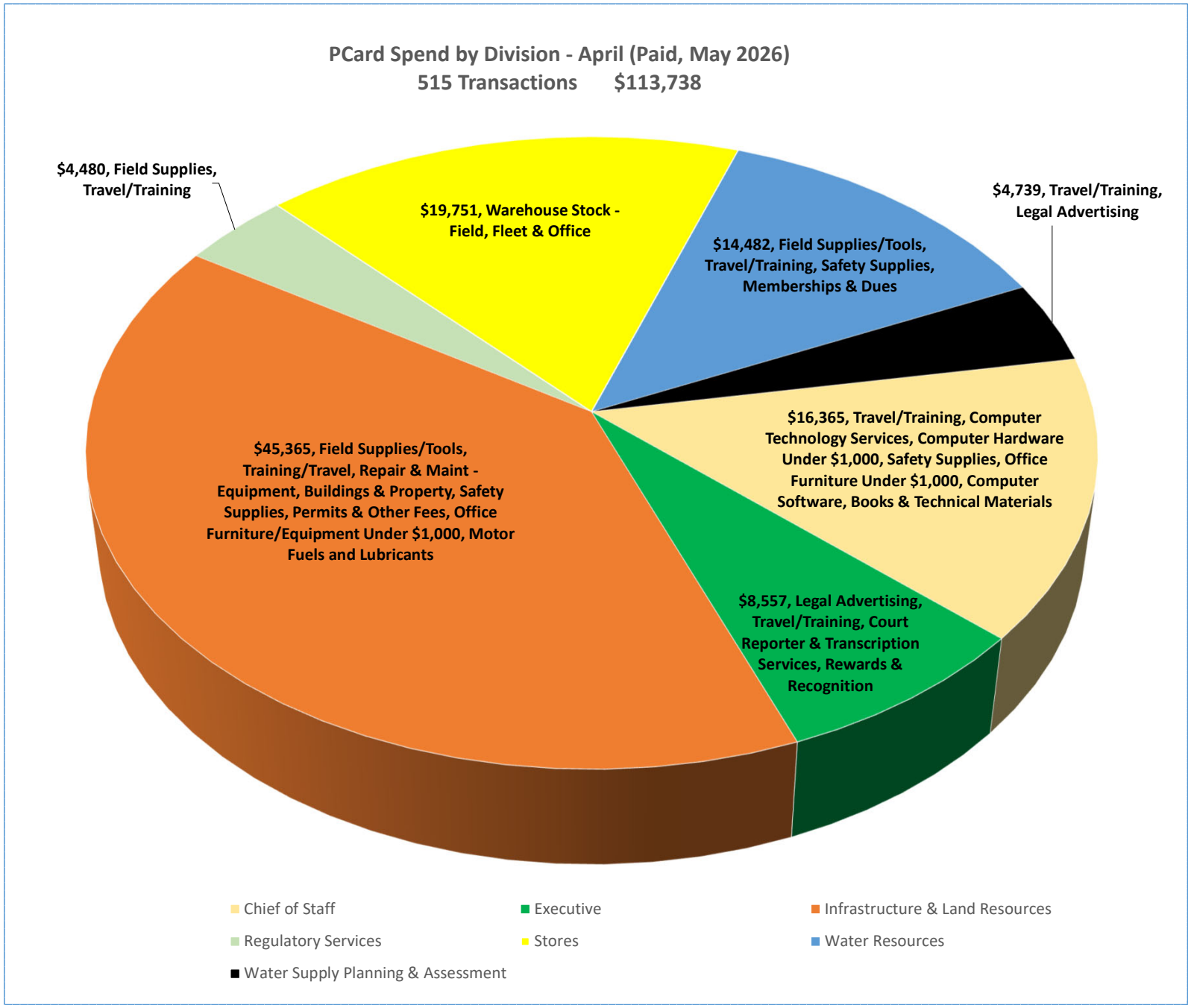
PCard Spend by Division - April (Paid, May 2026)
515 Transactions $113,738
$4,480, Field Supplies, Travel/Training
$19,751, Warehouse Stock - Field, Fleet & Office
$14,482, Field Supplies/Tools, Travel/Training, Safety Supplies, Memberships & Dues
$4,739, Travel/Training, Legal Advertising
$16,365, Travel/Training, Computer Technology Services, Computer Hardware Under $1,000, Safety Supplies, Office Furniture Under $1,000, Computer Software, Books & Technical Materials
$45,365, Field Supplies/Tools, Training/Travel, Repair & Maint - Equipment, Buildings & Property, Safety Supplies, Permits & Other Fees, Office Furniture/Equipment Under $1,000, Motor Fuels and Lubricants
$8,557, Legal Advertising, Travel/Training, Court Reporter & Transcription Services, Rewards & Recognition
Chief of Staff
Executive
Infrastructure & Land Resources
Regulatory Services
Stores
Water Resources
Water Supply Planning & Assessment