

FAW Attachment - Purchasing Card Report

**Recommendation of \$500,000 or Greater
FY21-081 – Floor Machines, Supplies, and Repair Parts**

P-card expenditures associated with the Invitation to Bid (ITB) 19-030B – Floor Machines and Supplies since September 1, 2018, as demonstrated in the table below.

VENDOR	AMOUNT
SupplyWorks	\$ 1,006
South Florida Janitorial Supply	90,630
The HomeDepot Pro	10,129
Total	\$101,765