

FAW Attachment - Purchasing Card Report

**Recommendation for Renewal and Additional Spending Authority
17-050N – Classroom and Office Supplies & Equipment (Catalog)**

P-card expenditures associated with the **17-050N – Classroom and Office Supplies & Equipment (Catalog)** as demonstrated in the table below.

AWARDED VENDOR	TOTAL
OFFICE DEPOT INC	\$ 91,700
S&S WORLDWIDE	\$ 5,564
SCHOOL SPECIALTY	\$ 587
STAPLES ADVANTAGE	\$ 5,697
GRAND TOTAL	\$ 103,548