

FAW Attachment - Purchasing Card Report

**Recommendation for Renewal and Additional Spending Authority
18-022R - Paints, Caulks, Sealers, Related Coatings, and Accessories**

P-card expenditures associated with this item are based on the Invitation to Bid (ITB) 18-022R - Paints, Caulks, Sealers, Related Coatings, and Accessories since October 1, 2017, as demonstrated in the table below.

Vendor name	Total Amount
SHERWIN WILLIAMS	\$ 19,632.50
ACRYLUX PAINT MFG CO	\$ 4,972.50
STEIN PAINT COMPANY	\$ 709.65
Total	\$ 25,314.65