

Run Date: 9/12/2017

Disposal Cost Share Program

Invoice # DSB101170
Claim # PRK101170
Period # 201731 - 201734

Pay Vendor: 11400

PO Vendor: 15520-CHURCH & DWIGHT

Item #	Item Description	Total Units	Total Cost\Fee
174169	ARRID REGULAR AEROSOL	39	118.17
184998	ARRID XX FRESH ANTI PERSPIRANT DEODORANT	6	12.60
186458	ARM AND HAMMER FRESH ULTRA MAX INVISIBLE SOLID	17	34.00
245232	ARM & HAMMER ESSENTIALS DEODORANT FRESH	30	116.70
245273	ARRID ULTRA CLEAR ULTRA FRESH TWIN PACK	4	21.80
337911	ARM & HAMMER ULTRAMAX OVAL INVIS SOLID UNSCENTED DEO	1	2.00
413191	ARM & HAMMER ESSENTIALS FRESH SCENT DEODORANT	29	73.95
413196	ARM & HAMMER ESSENTIALS UNSCENTED DEODORANT	4	10.20
619882	ARRID XX FRESH AEROSOL	14	42.42
626119	ARM & HAMMER FRESH WIDE STICK TP	24	85.68
744416	ARRID SOLID XX REGULAR XX REGULAR	1	1.92
744429	ULTRAMAX DEO INV/SLD ACTIVE SPORT	2	3.80
816223	ARRID CREAM ANTI-PERSPIRANT DEODORANT	61	98.82
844201	ARRID DRY MORNING GEL STICK	1	2.10
Totals		233	\$624.16