

Run Date: 9/12/2017

Disposal Cost Share Program

Invoice # DSB101171

Claim # PRK101171

Period # 201731 - 201734

Pay Vendor: 11400

PO Vendor: 16016-CHURCH & DWIGHT

Item #	Item Description	Total Units	Total Cost\Fee
102389	TROJAN HER PLEASURE SPERMICIDAL LUBRICATED	42	228.06
109565	TROJAN EXTENDED PLEASURE ATED CONDOMS W/BENZOCAINE	36	195.48
109566	TROJAN MAGNUM XLARGE CONDOMS LUBRICATED	42	210.00
123684	TROJAN SPRA MCROSHEEN POLYURETHANE CONDOMS	41	191.06
168067	TROJAN ULTRA THIN CONDOMS 3CT	199	280.59
170111	TROJAN CONDOMS MAGNUM BARESKIN	21	258.72
185827	TROJAN RIBBED	1	1.41
186072	TROJAN ENZ LUBRICATED	168	204.96
186148	TROJAN NATURAL LAMB SKIN	27	138.24
197399	TROJAN STUDDERED BARESKIN CONDOM	13	77.48
197401	TROJAN MAGNUM BARESKIN CONDOM	19	113.24
197412	TROJAN VIBRATING BULLET	46	723.58
210252	TROJAN VERY THIN LUBRICATED CONDOM	25	125.00
210542	TROJAN VERY THIN W/SPERMICIDAL LUBRICANT	101	548.43
236333	TROJAN MAGNUM PREMIUM LUBRICATED LATEX CONDOMS	308	434.28
238881	TROJAN VERY THIN LUBRICATED CONDOMS	173	243.93
258895	TROJAN HER PLEASURE LUBRICATED CONDOM	134	188.94
258896	TROJAN PLEASURE PACK CONDOM	27	146.61
287596	TROJAN VIBRATIONS POWER WAND	42	815.64
287602	TROJAN XOXO THIN LATEX CONDOMS	3	32.85
287626	TROJAN XOXO THIN CONDOMS	16	99.20
306035	TROJAN REGULAR CONDOMS	2	7.18
306050	TROJAN ENZ LUBRICATED CONDOMS	42	181.44

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306076	TROJAN NATURAL LAMB SKIN	24	492.48
318006	TROJAN RIBBED CONDOMS	20	100.00
412830	TROJAN MAGNUM XLRGE LUBRICATED	33	406.56
455335	TROJAN THINTENSITY CONDOM	17	92.31
455364	TROJAN MAGNUM THIN CONDOMS	73	396.39
537241	TROJAN ENZ SPERMICIDAL CONDOMS	28	344.96
548750	TROJAN VERY THIN LUBRICATED CONDOMS	11	135.52
576561	TROJAN DOUBLE ECSTASY CONDOMS	116	237.80
576579	TROJAN DIVINE MASSAGER	65	1,022.45
576587	TROJAN DOUBLE ECSTASY CONDOM	7	86.24
576603	TROJAN GROOVE CONDOMS	8	47.68
576736	TROJAN 2 IN 1 RING & FINGER MASSAGER	41	244.77
595199	TROJAN ENZ CONDOMS W/ SPRMCDL LUBCNT	67	335.00
595215	TROJAN ENZ PROPHYLCTICS W/ SPRMCDL LUBCNT	7	9.13
680645	TROJAN MAGNUM CONDOMS	36	180.00
689128	TROJAN ULTRA RIBBED ECSTASY CONDOMS	23	137.08
689134	TROJAN MAGNUM ECSTASY CONDOMS	78	464.88
691989	TROJAN MULTI SPEED VIBRATING RING	4	22.23
838109	TROJAN ECSTASY HER PLEASURE	1	5.51
838112	TROJAN BARE SKIN	33	196.68
838113	TROJAN STIMULATIONS ECSTASY	43	529.76
845671	TROJAN PLEASURE PACK	33	442.86
875330	TROJAN ULTRA TOUCH	45	439.65

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875332	TROJAN ECSTASY	125	208.75
902762	TROJAN BARESKIN	14	172.48
921300	TROJAN PURE EXSTASY	33	196.68
954237	TROJAN DOUBLE ECSTASY CONDOM	23	137.08
994249	TROJAN HOT SPOT VIBE	61	364.17
Totals		2,597	\$12,895.42