

#	ITEM	COST	BAL	CST(100)
1	Youth Tee Shirt	\$4.99	\$4.99	\$499.00
2	Washcloth	\$0.60	\$5.59	\$60.00
3	Bar Soap	\$0.90	\$6.49	\$90.00
4	Bar Soap Holder	\$0.36	\$6.85	\$36.00
5	Toothbrush	\$0.18	\$7.03	\$18.00
6	Toothbrush Cover	\$0.12	\$7.15	\$12.00
7	Pencils (10ea)	\$0.70	\$7.85	\$70.00
8	Pens (4ea)	\$0.40	\$8.25	\$40.00
9	Pencil Sharpener & 6" Ruler	\$0.36	\$8.61	\$36.00
10	Writing Pad (Amazon)	\$0.93	\$9.54	\$93.00
11	Crayons (24pack)	\$0.50	\$10.04	\$50.00
12	Erasers	\$0.30	\$10.34	\$30.00
13	Wooden Cross Key Chain	\$0.20	\$0.00	\$20.00
14	Calculator	\$1.55	\$1.55	\$155.00
15	Flashlight	\$1.79	\$3.34	\$179.00
16	Screwdriver	\$1.99	\$5.33	\$199.00
17	Dinner Fork	\$0.36	\$5.69	\$36.00
18	Dinner Spoon	\$0.27	\$5.96	\$27.00
19	Matchbox Car	\$1.25	\$7.21	\$125.00
20	PrePrintedShoe Boxes	\$0.75	\$7.96	\$75.00
21	Shipping	\$10.00	\$17.21	\$1,000.00
	sub-total	\$28.50	\$2,850.00	\$2,850.00
	incidental costs	\$4.28	\$427.50	\$427.50
	TOTAL	\$32.78	\$3,277.50	\$3,277.50

**Incidental Costs are to be paid for by the TSO general fund.**