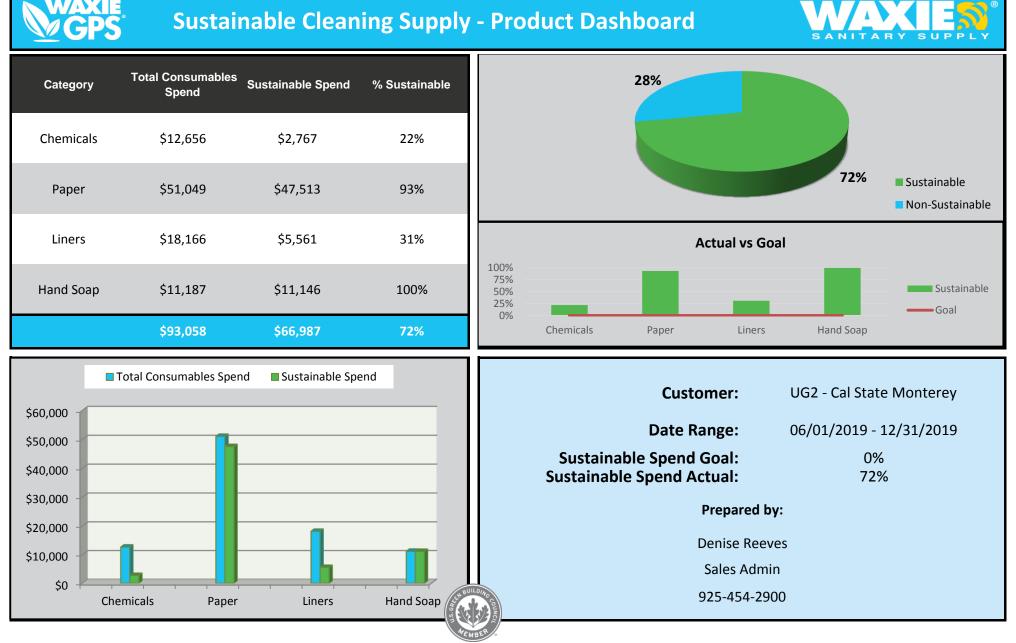


* Tool for tracking cleaning product spend activity for projects pursuing LEED for Existing Buildings: Operations & Maintenance EQ Credit, ISSA CIMS-GB Certification and AASHE STARS Rating © 2016 WAXIE Sanitary Supply



* Tool for tracking cleaning product spend activity for projects pursuing LEED for Existing Buildings: Operations & Maintenance EQ Credit, ISSA CIMS-GB Certification and AASHE STARS Rating © 2016 WAXIE Sanitary Supply

UN	2019	GPS Sustainable Cleaning Supply - Month Detail									
Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM		Qty	Total Consumable Sales	Total Sustainab Spend	
CHEM	EARTHSAFE CHEMICAL ALTERNATIVE	PURTABS DISINFECTING/SANITIZING TABS 13.1 G 256/TB 2 TBS/CS	170089	NON-GREEN		CS	\$228.00	1	\$228.00	\$0.00	
CHEM	OIL-DRI CORP	5-GAL BUCKET SPILL KIT	910024	NON-GREEN		EA	\$29.49	6	\$176.94	\$0.00	
CHEM	SC JOHNSON PROFESSIONAL	FLOOR FINISH PLUS SEALER MULTI-SURFACE 5GAL BOX	933013	NON-GREEN		CS	\$83.16	5	\$415.80	\$0.00	
CHEM	SC JOHNSON PROFESSIONAL	P/O-W TRUSHOT AMMONIATED GLASS CLEANER 100Z/6/CS	27681026	NON-GREEN		CS	\$36.47	9	\$328.23	\$0.00	
CHEM	SC JOHNSON PROFESSIONAL	TRUFILL H/D NEUTRAL FLOOR CLEANER 2X2L(67OZ)+2 DISP	27684501	NON-GREEN		CS	\$103.21	30	\$3,096.30	\$0.00	
CHEM	SC JOHNSON PROFESSIONAL	TRUSHOT MULTI-SURFACE CLEANER 100Z/6/CS	322007	NON-GREEN		CS	\$24.18	10	\$241.80	\$0.00	
CHEM	SC JOHNSON PROFESSIONAL	TRUSHOT RESTROOM CLEANER 100Z/6/CS	1033305	NON-GREEN		CS	\$23.53	10	\$235.30	\$0.00	
CHEM	SC JOHNSON PROFESSIONAL	TRUSHOT TRIGGER DISPENSER 4/CS	320077	NON-GREEN		CS	\$68.11	14	\$953.54	\$0.00	
CHEM	WAXIE BRAND	WAXIE ENZYMATIC LUSTER CREME CLEANSER QT 12/CS	1030310	NON-GREEN		CS	\$36.96	9	\$332.64	\$0.00	
CHEM	WAXIE BRAND	WAXIE KLEEN-BRITE RESTROOM CLEANER CHERRY QT 12/CS	870071	NON-GREEN		CS	\$32.68	1	\$32.68	\$0.00	
CHEM	WAXIE BRAND	WAXIE MEAN GREEN ALL-PURPOSE DEGREASER GL 4/CS	410074	NON-GREEN		CS	\$36.78	1	\$36.78	\$0.00	
CHEM	WAXIE BRAND	WAXIE SURE BRITE LAUNDRY DETERGENT 25 LB BOX	530050	NON-GREEN		BX	\$14.26	3	\$42.78	\$0.00	
CHEM	WAXIE BRAND	WAXIE-GREEN ENCAPSULATING CARPET SPOTTER QT 12/CS	1070662	GREEN	UL ECOLOGO	CS	\$80.34	4	\$321.36	\$321.36	
CHEM	WAXIE BRAND	WAXIE-GREEN FIBERCARE CARPET SOIL EXTRACTOR GL 4/CS	1070254	GREEN	GREEN SEAL	CS	\$38.10	4	\$152.40	\$152.40	
HAND	GOJO INDUSTRIES INC	5161 GOJO BRAND LUXURY FOAM HANDWASH 3/1250ML	389996	GREEN	UL ECOLOGO	CS	\$43.86	1	\$43.86	\$43.86	
HAND	GOJO INDUSTRIES INC	GOJO GREEN CERTIFIED FOAM HAND CLEANER 3X1250ML	385637	GREEN	GREEN SEAL	CS	\$45.18	1	\$45.18	\$45.18	
HAND	GOJO INDUSTRIES INC	PURELL PROFESSIONAL HEALTHY SOAP MILD FOAM 1200 ML 2/CS	388823	GREEN	UL ECOLOGO	CS	\$26,49	40	\$1.059.60	\$1.059.60	
HAND	WAXIE BRAND	WAXIE WHITE LANOLIN HAND SOAP GL 4/CS	388084	GREEN	NOT ANTIMICROBIAL	CS	\$18,48	1	\$18.48	\$18.48	
LINER	HERITAGE BAG COMPANY	HER 33X39 0.9 MIL BIOTUF COMPOSTABLE LINER 8/25 200/CS	708433	GREEN	BPI	CS	\$101.89	2	\$203.78	\$203.78	
LINER	WAXIE BRAND	WAXIE 24X33 8 MIC NAT CORELESS ROLL LINER 20/50 (1000/CS)	704515	NON-GREEN		CS	\$23.01	15	\$345.15	\$0.00	
LINER	WAXIE BRAND	WAXIE 38X46 14 MIC BLUE HEALTHCARE LINER 10/25 (250/CS)	700030	NON-GREEN		CS	\$22.16	10	\$221.60	\$0.00	
LINER	WAXIE BRAND	WAXIE 40X48 16 MIC NAT CORELESS ROLL LINER 10/25 (250/CS)	704500	NON-GREEN		CS	\$26.69	15	\$400.35	\$0.00	
PAPER	AMERICAN SPECIALTIES WASHROOM	ASI TP TOWEL DISPENSER KEY E114	850150	NON-GREEN		EA	\$2.40	50	\$120.00	\$0.00	
PAPER	GEORGIA PACIFIC	19375 COMPACT CORELESS HI-CAP 2-PLY BATH TISSUE 36/1000	850955	GREEN	UL ECOLOGO	CS	\$44.79	75	\$3.359.25	\$3.359.25	
PAPER	GEORGIA PACIFIC	23304 PACIFIC BLUE BASIC MULTIFOLD TOWEL BROWN 16X250	850016	GREEN	UL ECOLOGO	CS	\$19.41	20	\$388.20	\$388.20	
PAPER	GEORGIA PACIFIC	89480 ENMOTION BROWN ECO LOGO HIGH CAPACITY ROLL TOWEL 6X800	850550	GREEN	UL ECOLOGO	CS	\$48.71	1	\$48.71	\$48.71	
PAPER	GEORGIA PACIFIC	GP 26910 SOFPULL HI-CAPACITY ROLL TOWEL WHITE 6X1000-FT	850858	GREEN	UL ECOLOGO	CS	\$39.94	29	\$1,158,26	\$1.158.26	
PAPER	GEORGIA PACIFIC	GP 26920 SOFPULL HI-CAPACITY ROLL TOWEL BROWN 6X1000-FT	850859	GREEN	UL ECOLOGO	CS	\$36.83	30	\$1,104.90	\$1,104.90	
PAPER	WAXIE BRAND	WAXIE 041 TOILET SEAT COVERS 20/250 (5000/CS) CASE ONLY	851530	NON-GREEN	022002000	CS	\$34.49	15	\$517.35	\$0.00	
TAL SPEN			001000			00	QU 1.40		\$15.629.22	\$7,903.98	
	hable Spend								VI0,01 5.11	51	

JUL	2019 Sustainable Cleaning Supply - Month Detail									
Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Spend
CHEM	BOBRICK WASHROOM EQUIP	FALCON CARTRIDGE SINGLE	163500	GREEN	WATER CONSERVATION	EA	\$45.03	15	\$675.45	\$675.45
CHEM	DIVERSEY INC	5GL AMPLIFY HIGH SOLIDS FLOOR FINISH	931062	NON-GREEN		BX	\$104.64	5	\$523.20	\$0.00
CHEM	DIVERSEY INC	ACCUMIX PROMINENCE HEAVY DUTY WOOD FLOOR CLEANER 6X32 OZ	320068	NON-GREEN		CS	\$63.92	3	\$191.76	\$0.00
CHEM	SC JOHNSON PROFESSIONAL	FLOOR FINISH PLUS SEALER MULTI-SURFACE 5GAL BOX	933013	NON-GREEN		CS	\$83.16	5	\$415.80	\$0.00
CHEM	SC JOHNSON PROFESSIONAL	P/O-W TRUSHOT AMMONIATED GLASS CLEANER 100Z/6/CS	27681026	NON-GREEN		CS	\$36.47	1	\$36.47	\$0.00
CHEM	SC JOHNSON PROFESSIONAL	TRUSHOT DISINFECTANT CLEANER 100Z/6/CS	170177	NON-GREEN		CS	\$16.13	8	\$129.04	\$0.00
CHEM	WATERLESS CO INC	WATERLESS BLUE SEAL QTS FOR ECOTRAP 12/CS	160175	NON-GREEN		CS	\$251.10	3	\$753.30	\$0.00
CHEM	WAXIE BRAND	WAXIE BELIEVE-IT!! STAIN REMOVER AND DEODORIZER QT 12/CS	1078010	NON-GREEN		CS	\$73.48	1	\$73.48	\$0.00
CHEM	WAXIE BRAND	WAXIE DEFOAMER FOAM DISSIPATOR GL 4/CS	1070324	NON-GREEN		CS	\$35.62	3	\$106.86	\$0.00
CHEM	WAXIE BRAND	WAXIE ENCORE HIGH-SPEED FLOOR RESTORER GL 4/CS	930154	NON-GREEN		CS	\$43.54	1	\$43.54	\$0.00
CHEM	WAXIE BRAND	WAXIE W-400 FLOOR STRIPPER GL 4/CS	320814	NON-GREEN		CS	\$23.05	3	\$69.15	\$0.00
CHEM	WAXIE BRAND	WAXIE-GREEN ENCAPSULATING CARPET SPOTTER QT 12/CS	1070662	GREEN	UL ECOLOGO	CS	\$80.34	1	\$80.34	\$80.34
HAND	GOJO INDUSTRIES INC	PURELL PROFESSIONAL HEALTHY SOAP MILD FOAM 1200 ML 2/CS	388823	GREEN	UL ECOLOGO	CS	\$26.88	10	\$268.80	\$268.80
HAND	WAXIE BRAND	WAXIE WHITE LANOLIN HAND SOAP GL 4/CS	388084	GREEN	NOT ANTIMICROBIAL	CS	\$18.84	2	\$37.68	\$37.68
LINER	HERITAGE BAG COMPANY	HER 33X39 0.9 MIL BIOTUF COMPOSTABLE LINER 8/25 200/CS	708433	GREEN	BPI	CS	\$103.93	4	\$415.72	\$415.72
LINER	HERITAGE BAG COMPANY	HER 42X48 1.0 MIL BIOTUF COMPOSTABLE LINER 5/20 100/CS	708413	GREEN	BPI	CS	\$90.76	8	\$726.08	\$726.08
LINER	WAXIE BRAND	WAXIE 24X33 8 MIC NAT CORELESS ROLL LINER 20/50 (1000/CS)	704515	NON-GREEN		CS	\$23.48	10	\$234.80	\$0.00
LINER	WAXIE BRAND	WAXIE 38X46 14 MIC BLUE HEALTHCARE LINER 10/25 (250/CS)	700030	NON-GREEN		CS	\$22.60	16	\$361.60	\$0.00
LINER	WAXIE BRAND	WAXIE 40X48 16 MIC NAT CORELESS ROLL LINER 10/25 (250/CS)	704500	NON-GREEN		CS	\$27.22	21	\$571.62	\$0.00
LINER	WAXIE BRAND	WAXIE 40X48 19 MIC BLUE HEALTHCARE LINER 8/25 (200/CS)	703065	NON-GREEN		CS	\$42.90	7	\$300.30	\$0.00
PAPER	GEORGIA PACIFIC	19375 COMPACT CORELESS HI-CAP 2-PLY BATH TISSUE 36/1000	850955	GREEN	UL ECOLOGO	CS	\$46.22	30	\$1,386.60	\$1,386.60
PAPER	GEORGIA PACIFIC	89480 ENMOTION BROWN ECO LOGO HIGH CAPACITY ROLL TOWEL 6X800	850550	GREEN	UL ECOLOGO	CS	\$50.27	15	\$754.05	\$754.05
PAPER	GEORGIA PACIFIC	GP 26920 SOFPULL HI-CAPACITY ROLL TOWEL BROWN 6X1000-FT	850859	GREEN	UL ECOLOGO	CS	\$38.01	10	\$380.10	\$380.10
TAL SPEN	D								\$8,535.74	\$4,724.82
uetain	able Spend									559

	2019	rmation and is the property of WAXIE Sanitary Supply it is intended for Internal u CONTRACTOR SUSTAINABLE CIE			Detail					
Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainab Spend
CHEM	DIVERSEY INC	60+ DAY EKOS URINAL SCREEN ANTI-SPLASH CITRUS 2/PK 12/CS	160016	NON-GREEN		CS	\$40.06	1	\$40.06	\$0.00
CHEM	FRESH PRODUCTS LLC	ECOAIR PASSIVE A.FRESHNR MANGO 30DAY 6EA/BX 6BX PER CS	160493	NON-GREEN		CS	\$125.83	3	\$377.49	\$0.00
CHEM	FRESH PRODUCTS LLC	ECOAIR PASSIVE A.FRSHNR CITRUS 30DAY 6EA/BX 6BX PER CS	160492	NON-GREEN		CS	\$115.29	0.17	\$19.60	\$0.00
CHEM	WAXIE BRAND	WAXIE DEFOAMER FOAM DISSIPATOR GL 4/CS	1070324	NON-GREEN		CS	\$35.62	2	\$71.24	\$0.00
CHEM	WAXIE BRAND	WAXIE ENCORE HIGH-SPEED FLOOR RESTORER GL 4/CS	930154	NON-GREEN		CS	\$43.54	2	\$87.08	\$0.00
CHEM	WAXIE BRAND	WAXIE MEAN GREEN ALL-PURPOSE DEGREASER GL 4/CS	410074	NON-GREEN		CS	\$37.52	1	\$37.52	\$0.00
CHEM	WAXIE BRAND	WAXIE SURE BRITE LAUNDRY DETERGENT 25 LB BOX	530050	NON-GREEN		BX	\$13.33	5	\$66.65	\$0.00
CHEM	WAXIE BRAND	WAXIE-GREEN ENCAPSULATING CARPET SPOTTER QT 12/CS	1070662	GREEN	UL ECOLOGO	CS	\$80.34	2	\$160.68	\$160.68
HAND	GOJO INDUSTRIES INC	5161 GOJO BRAND LUXURY FOAM HANDWASH 3/1250ML	389996	GREEN	UL ECOLOGO	CS	\$44.73	4	\$178.92	\$178.92
HAND	GOJO INDUSTRIES INC	9652 PURELL INST HAND SANITZR 80Z PUMP	381665	NON-GREEN		CS	\$41.35	1	\$41.35	\$0.00
HAND	GOJO INDUSTRIES INC	PURELL PROFESSIONAL HEALTHY SOAP MILD FOAM 1200 ML 2/CS	388823	GREEN	UL ECOLOGO	CS	\$26.88	62	\$1,666.56	\$1,666.56
HAND	WAXIE BRAND	WAXIE WHITE LANOLIN HAND SOAP GL 4/CS	388084	GREEN	NOT ANTIMICROBIAL	CS	\$18.84	2	\$37.68	\$37.68
LINER	HERITAGE BAG COMPANY	HER 42X48 1.0 MIL BIOTUF COMPOSTABLE LINER 5/20 100/CS	708413	GREEN	BPI	CS	\$90.76	19	\$1,724.44	\$1,724.44
LINER	WAXIE BRAND	WAXIE 24X33 8 MIC NAT CORELESS ROLL LINER 20/50 (1000/CS)	704515	NON-GREEN		CS	\$23.48	35	\$821.80	\$0.00
LINER	WAXIE BRAND	WAXIE 38X46 14 MIC BLUE HEALTHCARE LINER 10/25 (250/CS)	700030	NON-GREEN		CS	\$22.60	16	\$361.60	\$0.00
LINER	WAXIE BRAND	WAXIE 40X48 16 MIC NAT CORELESS ROLL LINER 10/25 (250/CS)	704500	NON-GREEN		CS	\$27.15	36	\$977.47	\$0.00
LINER	WAXIE BRAND	WAXIE 40X48 19 MIC BLUE HEALTHCARE LINER 8/25 (200/CS)	703065	NON-GREEN		CS	\$42.90	8	\$343.20	\$0.00
PAPER	GEORGIA PACIFIC	19375 COMPACT CORELESS HI-CAP 2-PLY BATH TISSUE 36/1000	850955	GREEN	UL ECOLOGO	CS	\$46.22	65	\$3,004.30	\$3,004.30
PAPER	GEORGIA PACIFIC	23304 PACIFIC BLUE BASIC MULTIFOLD TOWEL BROWN 16X250	850016	GREEN	UL ECOLOGO	CS	\$20.03	27	\$540.81	\$540.81
PAPER	GEORGIA PACIFIC	GP 26920 SOFPULL HI-CAPACITY ROLL TOWEL BROWN 6X1000-FT	850859	GREEN	UL ECOLOGO	CS	\$38.01	82	\$3,116.82	\$3,116.82
PAPER	WAXIE BRAND	WAXIE 041 TOILET SEAT COVERS 20/250 (5000/CS) CASE ONLY	851530	NON-GREEN		CS	\$32.56	11	\$358.16	\$0.00
TAL SPEN	D								\$14,033.43	\$10,430.21

74%

Sustainable Spend

SEP	2019	WAXIE								
Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainable Spend
CHEM	FRESH PRODUCTS LLC	ECOAIR PASSIVE A.FRSHNR CITRUS 30DAY 6EA/BX 6BX PER CS	160492	NON-GREEN		CS	\$123.35	0.17	\$20.97	\$0.00
CHEM	UNITED STATES PUMICE CO	PUMIE SCOURING STICK PUMICE BAR 12/CS	1030451	NON-GREEN		BX	\$22.46	2	\$44.92	\$0.00
CHEM	WAXIE BRAND	WAXIE ENZYMATIC LUSTER CREME CLEANSER QT 12/CS	1030310	NON-GREEN		CS	\$37.70	2	\$75.40	\$0.00
HAND	GOJO INDUSTRIES INC	PURELL PROFESSIONAL HEALTHY SOAP MILD FOAM 1200 ML 2/CS	388823	GREEN	UL ECOLOGO	CS	\$26.88	60	\$1,612.80	\$1,612.80
LINER	HERITAGE BAG COMPANY	HER 33X39 0.9 MIL BIOTUF COMPOSTABLE LINER 8/25 200/CS	708433	GREEN	BPI	CS	\$103.93	10	\$1,039.30	\$1,039.30
LINER	HERITAGE BAG COMPANY	HER 42X48 1.0 MIL BIOTUF COMPOSTABLE LINER 5/20 100/CS	708413	GREEN	BPI	CS	\$90.76	6	\$544.56	\$544.56
LINER	WAXIE BRAND	WAXIE 24X33 8 MIC NAT CORELESS ROLL LINER 20/50 (1000/CS)	704515	NON-GREEN		CS	\$23.48	22	\$516.56	\$0.00
LINER	WAXIE BRAND	WAXIE 38X46 14 MIC BLUE HEALTHCARE LINER 10/25 (250/CS)	700030	NON-GREEN		CS	\$22.60	12	\$271.20	\$0.00
LINER	WAXIE BRAND	WAXIE 40X48 16 MIC NAT CORELESS ROLL LINER 10/25 (250/CS)	704500	NON-GREEN		CS	\$27.22	29	\$789.38	\$0.00
LINER	WAXIE BRAND	WAXIE 40X48 19 MIC BLUE HEALTHCARE LINER 8/25 (200/CS)	703065	NON-GREEN		CS	\$42.41	21	\$890.54	\$0.00
PAPER	GEORGIA PACIFIC	19375 COMPACT CORELESS HI-CAP 2-PLY BATH TISSUE 36/1000	850955	GREEN	UL ECOLOGO	CS	\$44.56	135	\$6,015.00	\$6,015.00
PAPER	GEORGIA PACIFIC	23304 PACIFIC BLUE BASIC MULTIFOLD TOWEL BROWN 16X250	850016	GREEN	UL ECOLOGO	CS	\$22.58	28	\$632.14	\$632.14
PAPER	GEORGIA PACIFIC	89480 ENMOTION BROWN ECO LOGO HIGH CAPACITY ROLL TOWEL 6X800	850550	GREEN	UL ECOLOGO	CS	\$50.27	4	\$201.08	\$201.08
PAPER	GEORGIA PACIFIC	GP 26920 SOFPULL HI-CAPACITY ROLL TOWEL BROWN 6X1000-FT	850859	GREEN	UL ECOLOGO	CS	\$40.11	55	\$2,206.05	\$2,206.05
PAPER	WAXIE BRAND	WAXIE 041 TOILET SEAT COVERS 20/250 (5000/CS) CASE ONLY	851530	NON-GREEN		CS	\$32.56	13	\$423.28	\$0.00
TOTAL SPEND \$15,7										
Sustainable Spend									80%	

CT	2019	rmation and is the property of WAXIE Sanitary Supply it is intended for Internal use			h Detail					WAXIE Sanitary Supp
Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainable Spend
CHEM	DIVERSEY INC	60+ DAY EKOS URINAL SCREEN ANTI-SPLASH CITRUS 2/PK 12/CS	160016	NON-GREEN		CS	\$40.06	2	\$80.12	\$0.00
CHEM	SC JOHNSON PROFESSIONAL	P/O-W TRUSHOT AMMONIATED GLASS CLEANER 100Z/6/CS	27681026	NON-GREEN		CS	\$23.06	4	\$92.24	\$0.00
CHEM	SC JOHNSON PROFESSIONAL	TRUSHOT DISINFECTANT CLEANER 100Z/6/CS	170177	NON-GREEN		CS	\$16.13	4	\$64.52	\$0.00
CHEM	SC JOHNSON PROFESSIONAL	TRUSHOT MULTI-SURFACE CLEANER 100Z/6/CS	322007	NON-GREEN		CS	\$24.18	4	\$96.72	\$0.00
CHEM	UNITED STATES PUMICE CO	PUMIE SCOURING STICK PUMICE BAR 12/CS	1030451	NON-GREEN		BX	\$22.46	4	\$89.84	\$0.00
CHEM	WAXIE BRAND	WAXIE DEFOAMER FOAM DISSIPATOR GL 4/CS	1070324	NON-GREEN		CS	\$35.62	2	\$71.24	\$0.00
CHEM	WAXIE BRAND	WAXIE ENCORE HIGH-SPEED FLOOR RESTORER GL 4/CS	930154	NON-GREEN		CS	\$43.54	2	\$87.08	\$0.00
CHEM	WAXIE BRAND	WAXIE ENZYMATIC LUSTER CREME CLEANSER QT 12/CS	1030310	NON-GREEN		CS	\$37.70	3	\$113.10	\$0.00
CHEM	WAXIE BRAND	WAXIE MEAN GREEN ALL-PURPOSE DEGREASER GL 4/CS	410074	NON-GREEN		CS	\$37.52	2	\$75.04	\$0.00
CHEM	WAXIE BRAND	WAXIE SURE BRITE LAUNDRY DETERGENT 25 LB BOX	530050	NON-GREEN		BX	\$13.33	3	\$39.99	\$0.00
CHEM	WAXIE BRAND	WAXIE-GREEN ENCAPSULATING CARPET SPOTTER QT 12/CS	1070662	GREEN	UL ECOLOGO	CS	\$80.34	2	\$160.68	\$160.68
HAND	GOJO INDUSTRIES INC	PURELL PROFESSIONAL HEALTHY SOAP MILD FOAM 1200 ML 2/CS	388823	GREEN	UL ECOLOGO	CS	\$26.88	97	\$2,607.36	\$2,607.36
HAND	WAXIE BRAND	WAXIE WHITE LANOLIN HAND SOAP GL 4/CS	388084	GREEN	NOT ANTIMICROBIAL	CS	\$18.84	2	\$37.68	\$37.68
LINER	WAXIE BRAND	WAXIE 24X33 8 MIC NAT CORELESS ROLL LINER 20/50 (1000/CS)	704515	NON-GREEN		CS	\$23.48	22	\$516.56	\$0.00
LINER	WAXIE BRAND	WAXIE 38X46 14 MIC BLUE HEALTHCARE LINER 10/25 (250/CS)	700030	NON-GREEN		CS	\$22.60	8	\$180.80	\$0.00
LINER	WAXIE BRAND	WAXIE 40X48 16 MIC NAT CORELESS ROLL LINER 10/25 (250/CS)	704500	NON-GREEN		CS	\$27.22	23	\$626.06	\$0.00
LINER	WAXIE BRAND	WAXIE 40X48 19 MIC BLUE HEALTHCARE LINER 8/25 (200/CS)	703065	NON-GREEN		CS	\$42.16	12	\$505.92	\$0.00
PAPER	ESSITY NORTH AMERICA INC	302030 TORK XPRESS COUNTERTOP MF TOWEL DISP STAINLESS STEEL	855003	NON-GREEN		EA	\$0.00	4	\$0.00	\$0.00
PAPER	GEORGIA PACIFIC	19375 COMPACT CORELESS HI-CAP 2-PLY BATH TISSUE 36/1000	850955	GREEN	UL ECOLOGO	CS	\$43.01	110	\$4,731.10	\$4,731.10
PAPER	GEORGIA PACIFIC	23304 PACIFIC BLUE BASIC MULTIFOLD TOWEL BROWN 16X250	850016	GREEN	UL ECOLOGO	CS	\$18.62	10	\$186.20	\$186.20
PAPER	GEORGIA PACIFIC	89430 ENMOTION 8-IN WHITE EPA COMPLIANT ROLL TOWEL 6X700	850544	GREEN	EPA CPG RECYCLED CONTENT	CS	\$0.00	1	\$0.00	\$0.00
PAPER	GEORGIA PACIFIC	89480 ENMOTION BROWN ECO LOGO HIGH CAPACITY ROLL TOWEL 6X800	850550	GREEN	UL ECOLOGO	CS	\$51.30	10	\$513.00	\$513.00
PAPER	GEORGIA PACIFIC	GP 26920 SOFPULL HI-CAPACITY ROLL TOWEL BROWN 6X1000-FT	850859	GREEN	UL ECOLOGO	CS	\$41.86	49	\$2,051.14	\$2,051.14
PAPER	WAXIE BRAND	WAXIE 041 TOILET SEAT COVERS 20/250 (5000/CS) CASE ONLY	851530	NON-GREEN		CS	\$32.56	20	\$651.20	\$0.00
TAL SPEN	D								\$13,577.59	\$10,287.16
ustair	hable Spend									76%

NOV	IOV 2019 Sustainable Cleaning Supply - Month Detail								SANITA				
Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainable Spend			
CHEM	BOBRICK WASHROOM EQUIP	FALCON CARTRIDGE SINGLE	163500	GREEN	WATER CONSERVATION	EA	\$45.03	27	\$1,215.81	\$1,215.81			
CHEM	SC JOHNSON PROFESSIONAL	TRUSHOT TRIGGER DISPENSER 4/CS	320077	NON-GREEN		CS	\$5.34	5	\$26.70	\$0.00			
CHEM	WATERLESS CO INC	WATERLESS BLUE SEAL QTS FOR ECOTRAP 12/CS	160175	NON-GREEN		CS	\$251.10	1	\$251.10	\$0.00			
CHEM	WAXIE BRAND	WAXIE ENZYMATIC LUSTER CREME CLEANSER QT 12/CS	1030310	NON-GREEN		CS	\$37.70	6	\$226.20	\$0.00			
CHEM	WAXIE BRAND	WAXIE SURE BRITE LAUNDRY DETERGENT 25 LB BOX	530050	NON-GREEN		BX	\$13.33	2	\$26.66	\$0.00			
HAND	GOJO INDUSTRIES INC	PURELL PROFESSIONAL HEALTHY SOAP MILD FOAM 1200 ML 2/CS	388823	GREEN	UL ECOLOGO	CS	\$26.88	83	\$2,231.04	\$2,231.04			
LINER	HERITAGE BAG COMPANY	HER 33X39 0.9 MIL BIOTUF COMPOSTABLE LINER 8/25 200/CS	708433	GREEN	BPI	CS	\$0.00	1	\$0.00	\$0.00			
LINER	HERITAGE BAG COMPANY	HER 42X48 1.0 MIL BIOTUF COMPOSTABLE LINER 5/20 100/CS	708413	GREEN	BPI	CS	\$90.76	10	\$907.60	\$907.60			
LINER	WAXIE BRAND	WAXIE 24X33 8 MIC NAT CORELESS ROLL LINER 20/50 (1000/CS)	704515	NON-GREEN		CS	\$23.48	15	\$352.20	\$0.00			
LINER	WAXIE BRAND	WAXIE 40X48 1.15 MIL CORELESS ROLL LINE CLEAR 10/15 (150/CS)	702500	NON-GREEN		CS	\$44.88	8	\$359.04	\$0.00			
LINER	WAXIE BRAND	WAXIE 40X48 16 MIC NAT CORELESS ROLL LINER 10/25 (250/CS)	704500	NON-GREEN		CS	\$27.22	40	\$1,088.80	\$0.00			
LINER	WAXIE BRAND	WAXIE 40X48 19 MIC BLUE HEALTHCARE LINER 8/25 (200/CS)	703065	NON-GREEN		CS	\$42.16	8	\$337.28	\$0.00			
PAPER	GEORGIA PACIFIC	19375 COMPACT CORELESS HI-CAP 2-PLY BATH TISSUE 36/1000	850955	GREEN	UL ECOLOGO	CS	\$43.01	70	\$3,010.70	\$3,010.70			
PAPER	GEORGIA PACIFIC	23304 PACIFIC BLUE BASIC MULTIFOLD TOWEL BROWN 16X250	850016	GREEN	UL ECOLOGO	CS	\$18.62	30	\$558.60	\$558.60			
PAPER	GEORGIA PACIFIC	GP 26920 SOFPULL HI-CAPACITY ROLL TOWEL BROWN 6X1000-FT	850859	GREEN	UL ECOLOGO	CS	\$41.86	68	\$2,846.48	\$2,846.48			
PAPER	WAXIE BRAND	WAXIE 041 TOILET SEAT COVERS 20/250 (5000/CS) CASE ONLY	851530	NON-GREEN		CS	\$32.56	20	\$651.20	\$0.00			
PAPER	WAXIE BRAND	WAXIE 1036 CLEAN & SOFT SMALL CORE 2-PLY BATH TISSUE 36/1000	851310	GREEN	RAPIDLY RENEWABLE FIBER	CS	\$48.63	51	\$2,480.13	\$2,480.13			
PAPER	WAXIE BRAND	WAXIE 2001 CLEAN & SOFT WHITE MULTIFOLD TOWEL EPA CPG 16X250	850232	GREEN	EPA CPG RECYCLED CONTENT	CS	\$0.00	3	\$0.00	\$0.00			
TOTAL SPEN	D								\$16,569.54	\$13,250.36			
Sustainable Spend										80%			

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DEC	EC 2019 🛛 🖉 GPS Sustainable Cleaning Supply - Month Detail SANITARY									
Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	иом	Price	Qtv	Total Consumable Sales	Total Sustainable Spend
CHEM	UNITED STATES PUMICE CO	PUMIE SCOURING STICK PUMICE BAR 12/CS	1030451	NON-GREEN		BX	\$22.46	4	\$89.84	\$0.00
CHEM	WAXIE BRAND	WAXIE SURE BRITE LAUNDRY DETERGENT 25 LB BOX	530050	NON-GREEN		BX	\$13.33	3	\$39.99	\$0.00
HAND	GOJO INDUSTRIES INC	PURELL PROFESSIONAL HEALTHY SOAP MILD FOAM 1200 ML 2/CS	388823	GREEN	UL ECOLOGO	CS	\$26.00	50	\$1,300.00	\$1,300.00
LINER	WAXIE BRAND	WAXIE 24X33 8 MIC NAT CORELESS ROLL LINER 20/50 (1000/CS)	704515	NON-GREEN		CS	\$24.18	37	\$894.66	\$0.00
LINER	WAXIE BRAND	WAXIE 40X48 16 MIC NAT CORELESS ROLL LINER 10/25 (250/CS)	704500	NON-GREEN		CS	\$28.04	12	\$336.48	\$0.00
PAPER	GEORGIA PACIFIC	23304 PACIFIC BLUE BASIC MULTIFOLD TOWEL BROWN 16X250	850016	GREEN	UL ECOLOGO	CS	\$18.62	16	\$297.92	\$297.92
PAPER	GEORGIA PACIFIC	GP 26920 SOFPULL HI-CAPACITY ROLL TOWEL BROWN 6X1000-FT	850859	GREEN	UL ECOLOGO	CS	\$41.86	70	\$2,930.20	\$2,930.20
PAPER	WAXIE BRAND	WAXIE 041 TOILET SEAT COVERS 20/250 (5000/CS) CASE ONLY	851530	NON-GREEN		CS	\$32.56	25	\$814.00	\$0.00
PAPER	WAXIE BRAND	WAXIE 1036 CLEAN & SOFT SMALL CORE 2-PLY BATH TISSUE 36/1000	851310	GREEN	RAPIDLY RENEWABLE FIBER	CS	\$40.13	90	\$3,611.70	\$3,611.70
PAPER	WAXIE BRAND	WAXIE 1945 CLEAN & SOFT 2-PLY BATH TISSUE 80/500	851106	NON-GREEN		CS	\$0.00	1	\$0.00	\$0.00
PAPER	WAXIE BRAND	WAXIE 3085 CLEAN & SOFT KITCHEN ROLL TOWEL 30/85	850630	NON-GREEN		CS	\$0.00	1	\$0.00	\$0.00
TOTAL SPEN	ID								\$10,314.79	\$8,139.82
Sustainable Spend									79%	

CHEMICALS Sustainable Cleaning Supply - Product Detail											
Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainab Spend	
CHEM	BOBRICK WASHROOM EQUIP	FALCON CARTRIDGE SINGLE	163500	GREEN	WATER CONSERVATION	EA	\$45.03	42	\$1,891.26	\$1,891.26	
CHEM	DIVERSEY INC	5GL AMPLIFY HIGH SOLIDS FLOOR FINISH	931062	NON-GREEN		BX	\$104.64	5	\$523.20	\$0.00	
CHEM	DIVERSEY INC	60+ DAY EKOS URINAL SCREEN ANTI-SPLASH CITRUS 2/PK 12/CS	160016	NON-GREEN		CS	\$40.06	3	\$120.18	\$0.00	
CHEM	DIVERSEY INC	ACCUMIX PROMINENCE HEAVY DUTY WOOD FLOOR CLEANER 6X32 OZ	320068	NON-GREEN		CS	\$63.92	3	\$191.76	\$0.00	
CHEM	EARTHSAFE CHEMICAL ALTERNATIVE	PURTABS DISINFECTING/SANITIZING TABS 13.1 G 256/TB 2 TBS/CS	170089	NON-GREEN		CS	\$228.00	1	\$228.00	\$0.00	
CHEM	FRESH PRODUCTS LLC	ECOAIR PASSIVE A.FRESHNR MANGO 30DAY 6EA/BX 6BX PER CS	160493	NON-GREEN		CS	\$125.83	3	\$377.49	\$0.00	
CHEM	FRESH PRODUCTS LLC	ECOAIR PASSIVE A.FRSHNR CITRUS 30DAY 6EA/BX 6BX PER CS	160492	NON-GREEN		CS	\$119.32	0.34	\$40.57	\$0.00	
CHEM	OIL-DRI CORP	5-GAL BUCKET SPILL KIT	910024	NON-GREEN		EA	\$29.49	6	\$176.94	\$0.00	
CHEM	SC JOHNSON PROFESSIONAL	FLOOR FINISH PLUS SEALER MULTI-SURFACE 5GAL BOX	933013	NON-GREEN		CS	\$83.16	10	\$831.60	\$0.00	
CHEM	SC JOHNSON PROFESSIONAL	P/O-W TRUSHOT AMMONIATED GLASS CLEANER 100Z/6/CS	27681026	NON-GREEN		CS	\$32.64	14	\$456.94	\$0.00	
CHEM	SC JOHNSON PROFESSIONAL	TRUFILL H/D NEUTRAL FLOOR CLEANER 2X2L(67OZ)+2 DISP	27684501	NON-GREEN		CS	\$103.21	30	\$3,096.30	\$0.00	
CHEM	SC JOHNSON PROFESSIONAL	TRUSHOT DISINFECTANT CLEANER 100Z/6/CS	170177	NON-GREEN		CS	\$16.13	12	\$193.56	\$0.00	
CHEM	SC JOHNSON PROFESSIONAL	TRUSHOT MULTI-SURFACE CLEANER 100Z/6/CS	322007	NON-GREEN		CS	\$25.39	14	\$355.42	\$0.00	
CHEM	SC JOHNSON PROFESSIONAL	TRUSHOT RESTROOM CLEANER 100Z/6/CS	1033305	NON-GREEN		CS	\$23.53	10	\$235.30	\$0.00	
CHEM	SC JOHNSON PROFESSIONAL	TRUSHOT TRIGGER DISPENSER 4/CS	320077	NON-GREEN		CS	\$4.23	19	\$80.46	\$0.00	
CHEM	UNITED STATES PUMICE CO	PUMIE SCOURING STICK PUMICE BAR 12/CS	1030451	NON-GREEN		BX	\$22.46	10	\$224.60	\$0.00	
CHEM	WATERLESS CO INC	WATERLESS BLUE SEAL QTS FOR ECOTRAP 12/CS	160175	NON-GREEN		CS	\$251.10	4	\$1,004.40	\$0.00	
CHEM	WAXIE BRAND	WAXIE BELIEVE-IT!! STAIN REMOVER AND DEODORIZER QT 12/CS	1078010	NON-GREEN		CS	\$73.48	1	\$73.48	\$0.00	
CHEM	WAXIE BRAND	WAXIE DEFOAMER FOAM DISSIPATOR GL 4/CS	1070324	NON-GREEN		CS	\$35.62	7	\$249.34	\$0.00	
CHEM	WAXIE BRAND	WAXIE ENCORE HIGH-SPEED FLOOR RESTORER GL 4/CS	930154	NON-GREEN		CS	\$43.54	5	\$217.70	\$0.00	
CHEM	WAXIE BRAND	WAXIE ENZYMATIC LUSTER CREME CLEANSER QT 12/CS	1030310	NON-GREEN		CS	\$37.37	20	\$747.34	\$0.00	
CHEM	WAXIE BRAND	WAXIE KLEEN-BRITE RESTROOM CLEANER CHERRY QT 12/CS	870071	NON-GREEN		CS	\$32.68	1	\$32.68	\$0.00	
CHEM	WAXIE BRAND	WAXIE MEAN GREEN ALL-PURPOSE DEGREASER GL 4/CS	410074	NON-GREEN		CS	\$37.34	4	\$149.34	\$0.00	
CHEM	WAXIE BRAND	WAXIE SURE BRITE LAUNDRY DETERGENT 25 LB BOX	530050	NON-GREEN		BX	\$13.33	16	\$213.28	\$0.00	
CHEM	WAXIE BRAND	WAXIE W-400 FLOOR STRIPPER GL 4/CS	320814	NON-GREEN		CS	\$23.05	3	\$69.15	\$0.00	
CHEM	WAXIE BRAND	WAXIE-GREEN ENCAPSULATING CARPET SPOTTER QT 12/CS	1070662	GREEN	UL ECOLOGO	CS	\$80.34	9	\$723.06	\$723.06	
CHEM	WAXIE BRAND	WAXIE-GREEN FIBERCARE CARPET SOIL EXTRACTOR GL 4/CS	1070254	GREEN	GREEN SEAL	CS	\$38.10	4	\$152.40	\$152.40	
AL SPEND									\$12.655.75	\$2.766.72	
ustain	able Spend									22	

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Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainable Spend
PAPER	AMERICAN SPECIALTIES WASHROOM	ASI TP TOWEL DISPENSER KEY E114	850150	NON-GREEN		EA	\$2.40	50	\$120.00	\$0.00
PAPER	ESSITY NORTH AMERICA INC	302030 TORK XPRESS COUNTERTOP MF TOWEL DISP STAINLESS STEEL	855003	NON-GREEN		EA	\$0.00	4	\$0.00	\$0.00
PAPER	GEORGIA PACIFIC	19375 COMPACT CORELESS HI-CAP 2-PLY BATH TISSUE 36/1000	850955	GREEN	UL ECOLOGO	CS	\$44.34	485	\$21,506.95	\$21,506.95
PAPER	GEORGIA PACIFIC	23304 PACIFIC BLUE BASIC MULTIFOLD TOWEL BROWN 16X250	850016	GREEN	UL ECOLOGO	CS	\$19.88	131	\$2,603.87	\$2,603.87
PAPER	GEORGIA PACIFIC	89430 ENMOTION 8-IN WHITE EPA COMPLIANT ROLL TOWEL 6X700	850544	GREEN	EPA CPG RECYCLED CONTENT	CS	\$0.00	1	\$0.00	\$0.00
PAPER	GEORGIA PACIFIC	89480 ENMOTION BROWN ECO LOGO HIGH CAPACITY ROLL TOWEL 6X800	850550	GREEN	UL ECOLOGO	CS	\$50.56	30	\$1,516.84	\$1,516.84
PAPER	GEORGIA PACIFIC	GP 26910 SOFPULL HI-CAPACITY ROLL TOWEL WHITE 6X1000-FT	850858	GREEN	UL ECOLOGO	CS	\$39.94	29	\$1,158.26	\$1,158.26
PAPER	GEORGIA PACIFIC	GP 26920 SOFPULL HI-CAPACITY ROLL TOWEL BROWN 6X1000-FT	850859	GREEN	UL ECOLOGO	CS	\$40.21	364	\$14,635.69	\$14,635.69
PAPER	WAXIE BRAND	WAXIE 041 TOILET SEAT COVERS 20/250 (5000/CS) CASE ONLY	851530	NON-GREEN		CS	\$32.84	104	\$3,415.19	\$0.00
PAPER	WAXIE BRAND	WAXIE 1036 CLEAN & SOFT SMALL CORE 2-PLY BATH TISSUE 36/1000	851310	GREEN	RAPIDLY RENEWABLE FIBER	CS	\$43.20	141	\$6,091.83	\$6,091.83
PAPER	WAXIE BRAND	WAXIE 1945 CLEAN & SOFT 2-PLY BATH TISSUE 80/500	851106	NON-GREEN		CS	\$0.00	1	\$0.00	\$0.00
PAPER	WAXIE BRAND	WAXIE 2001 CLEAN & SOFT WHITE MULTIFOLD TOWEL EPA CPG 16X250	850232	GREEN	EPA CPG RECYCLED CONTENT	CS	\$0.00	3	\$0.00	\$0.00
PAPER	WAXIE BRAND	WAXIE 3085 CLEAN & SOFT KITCHEN ROLL TOWEL 30/85	850630	NON-GREEN		CS	\$0.00	1	\$0.00	\$0.00
TOTAL SPEND \$51,048.63										
Sustainable Spend										93%

WAXIE ØGPS 1 HAND SOAP **Sustainable Cleaning Supply - Product Detail** Total WAXIE Item Consumable Total Sustainable Category HAND HAND Vendor Item Description Number Sustainable Sustainability Criteria UOM Price Qty Sales Spend GOJO INDUSTRIES INC 5161 GOJO BRAND LUXURY FOAM HANDWASH 3/1250ML 389996 381665 GREEN NON-GREEN UL ECOLOGO \$44.56 5 \$222.78 \$41.35 CS \$222.7 CS \$41.35 GOJO INDUSTRIES INC 9652 PURELL INST HAND SANITZR 80Z PUMP 1 \$0.00 HAND GOJO INDUSTRIES INC GOJO GREEN CERTIFIED FOAM HAND CLEANER 3X1250ML 385637 GREEN GREEN SEAL CS \$45.18 1 \$45.18 \$45.18 UL ECOLOGO NOT ANTIMICROBIAL HAND GOJO INDUSTRIES INC PURELL PROFESSIONAL HEALTHY SOAP MILD FOAM 1200 ML 2/CS 388823 GREEN GREEN
 CS
 \$26.73
 402

 CS
 \$18.79
 7
\$10,746.16 \$10,746.16 \$131.52 WAXIE BRAND 388084 \$131.52 WAXIE WHITE LANOLIN HAND SOAP GL 4/CS TOTAL SPEND \$11,145.64 \$11,186.99 Sustainable Spend 100%

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	•	WAXIE CDS							WA	
LINERS Sustainable Cleaning Supply - Product Detail								RY SUPPLY		
									Total	
			WAXIE Item						Consumable	Total Sustainable
Category	Vendor	Item Description	Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Sales	Spend
LINER	HERITAGE BAG COMPANY	HER 33X39 0.9 MIL BIOTUF COMPOSTABLE LINER 8/25 200/CS	708433	GREEN	BPI	CS	\$97.58	17	\$1,658.80	\$1,658.80
LINER	HERITAGE BAG COMPANY	HER 42X48 1.0 MIL BIOTUF COMPOSTABLE LINER 5/20 100/CS	708413	GREEN	BPI	CS	\$90.76	43	\$3,902.68	\$3,902.68
LINER	WAXIE BRAND	WAXIE 24X33 8 MIC NAT CORELESS ROLL LINER 20/50 (1000/CS)	704515	NON-GREEN		CS	\$23.60	156	\$3,681.73	\$0.00
LINER	WAXIE BRAND	WAXIE 38X46 14 MIC BLUE HEALTHCARE LINER 10/25 (250/CS)	700030	NON-GREEN		CS	\$22.53	62	\$1,396.80	\$0.00
LINER	WAXIE BRAND	WAXIE 40X48 1.15 MIL CORELESS ROLL LINE CLEAR 10/15 (150/CS)	702500	NON-GREEN		CS	\$44.88	8	\$359.04	\$0.00
LINER	WAXIE BRAND	WAXIE 40X48 16 MIC NAT CORELESS ROLL LINER 10/25 (250/CS)	704500	NON-GREEN		CS	\$27.22	176	\$4,790.16	\$0.00
LINER	WAXIE BRAND	WAXIE 40X48 19 MIC BLUE HEALTHCARE LINER 8/25 (200/CS)	703065	NON-GREEN		CS	\$42.45	56	\$2,377.24	\$0.00
TOTAL SPEND \$18,166.45										
Sustainable Spend										31%