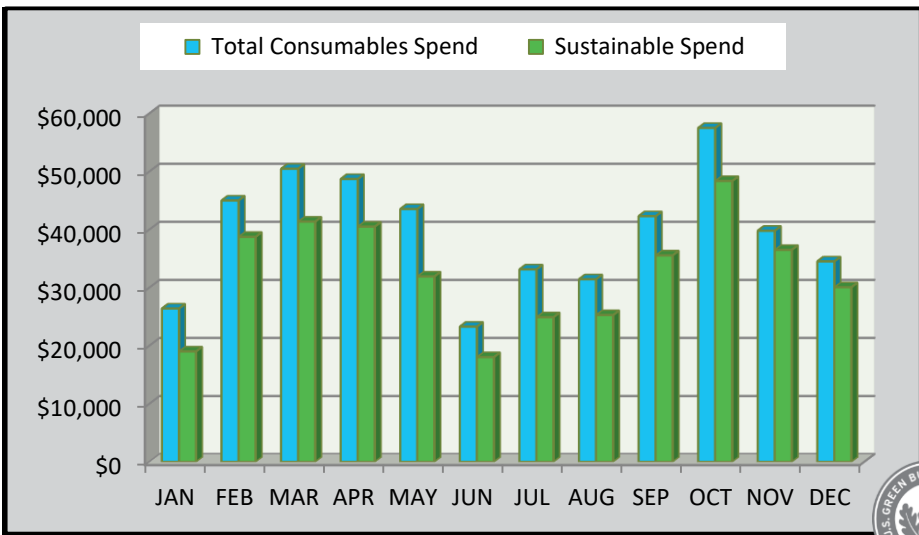
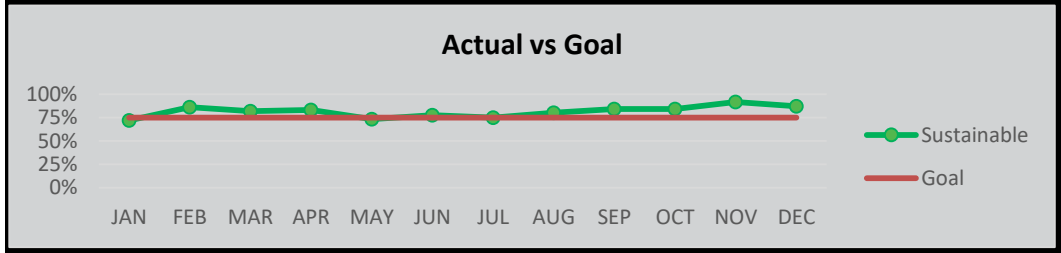
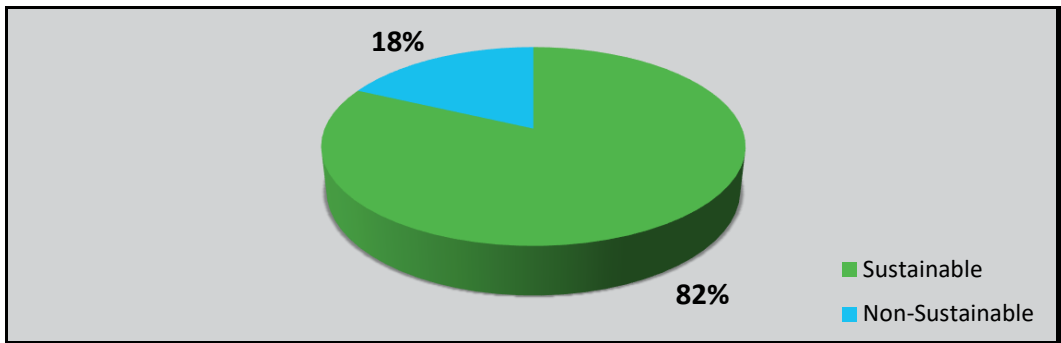




# Sustainable Cleaning Supply - Month Dashboard



Month	Total Consumables Spend	Sustainable Spend	% Sustainable
JAN	\$26,397	\$19,007	72%
FEB	\$45,004	\$38,743	86%
MAR	\$50,470	\$41,364	82%
APR	\$48,701	\$40,503	83%
MAY	\$43,537	\$31,916	73%
JUN	\$23,274	\$18,032	77%
JUL	\$33,138	\$24,899	75%
AUG	\$31,448	\$25,270	80%
SEP	\$42,298	\$35,551	84%
OCT	\$57,502	\$48,367	84%
NOV	\$39,795	\$36,498	92%
DEC	\$34,518	\$30,063	87%
<b>2018 - 2019</b>	<b>\$476,081</b>	<b>\$390,212</b>	<b>82%</b>



**Customer:** San Diego State University

**Date Range:** 07/01/2018 - 06/30/2019

**Sustainable Spend Goal:** 75%

**Sustainable Spend Actual:** 82%

**Prepared by:**

Angie Bennett  
Sales Support Manager  
858-292-8111 x453



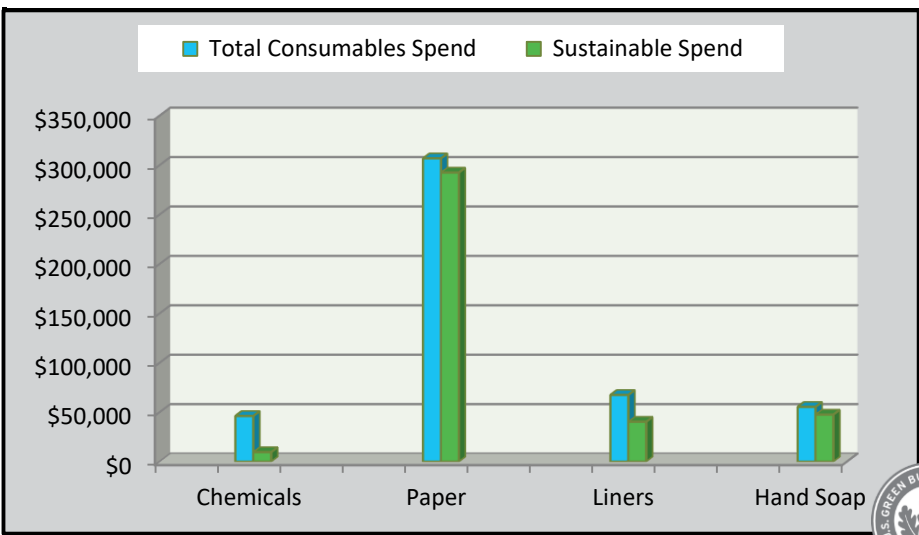
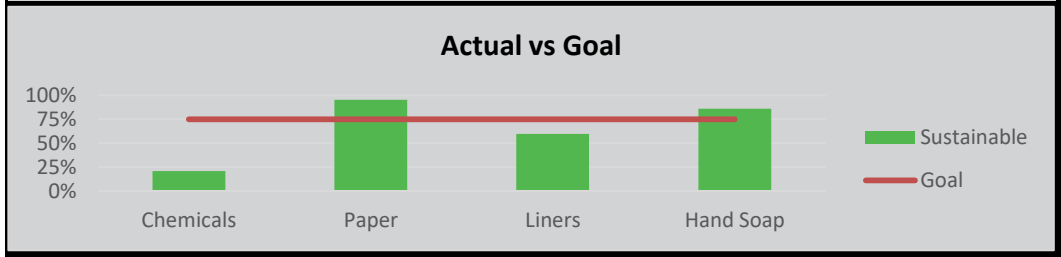
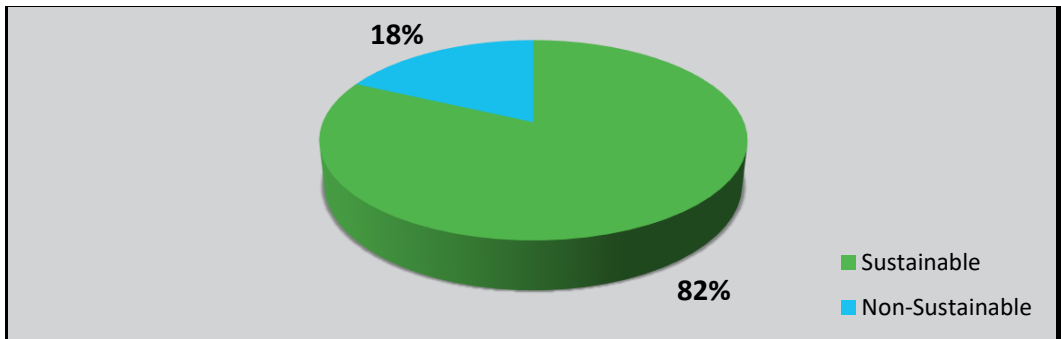
\* Tool for tracking cleaning product spend activity for projects pursuing LEED for Existing Buildings: Operations & Maintenance EQ Credit, ISSA CIMS-GB Certification and AASHE STARS Rating  
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# Sustainable Cleaning Supply - Product Dashboard



Category	Total Consumables Spend	Sustainable Spend	% Sustainable
Chemicals	\$46,232	\$9,681	21%
Paper	\$306,911	\$292,538	95%
Liners	\$67,522	\$40,358	60%
Hand Soap	\$55,417	\$47,635	86%
	<b>\$476,081</b>	<b>\$390,212</b>	<b>82%</b>



**Customer:** San Diego State University

**Date Range:** 07/01/2018 - 06/30/2019

**Sustainable Spend Goal:** 75%

**Sustainable Spend Actual:** 82%

**Prepared by:**  
Angie Bennett  
Sales Support Manager  
858-292-8111 x453



\* 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  
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<div style="display: flex; justify-content: space-between; align-items: center;"> <span>JAN 2018 - 2019</span> <span>Sustainable Cleaning Supply - Month Detail</span> </div>										
Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainable Spend
CHEM	DIVERSEY INC	BRAVO HD STRIPPER 1X5 GALLON	321493	NON-GREEN		BX	\$48.80	14	\$683.20	\$0.00
CHEM	DIVERSEY INC	CAREFREE ULTRA COMPATIBLE FLOOR FINISH 5 GAL	930808	NON-GREEN		BX	\$103.02	21	\$2,163.42	\$0.00
CHEM	DIVERSEY INC	DL J-FILL 21 SPITFIRE POWER CLEANER 2X2.5L	329160	NON-GREEN		CS	\$86.31	9	\$776.79	\$0.00
CHEM	DIVERSEY INC	EMEREL MULTI SURFACE CREME CLEANSER RTU 12X32-OZ	323100	NON-GREEN		CS	\$48.69	2.08	\$101.28	\$0.00
CHEM	DIVERSEY INC	J-FILL 2 GLANCE NON-AMMONIATED GLASS CLEANER 2X2.5L	329110	GREEN	GREEN SEAL	CS	\$64.81	2	\$129.62	\$129.62
CHEM	DIVERSEY INC	J-FILL 3 STRIDE CITRUS NEUTRAL CLEANER 2X2.5L	329270	GREEN	GREEN SEAL	CS	\$167.17	4	\$668.68	\$668.68
CHEM	DIVERSEY INC	J-FILL 5 VIREX II 256 ONE-STEP DISINF CLNR AND DEODO 2X2.5L	329260	NON-GREEN		CS	\$61.56	14	\$861.84	\$0.00
CHEM	SPARTAN CHEMICAL CO INC	SPARTAN SC-200- 4X1 GL	1220004	NON-GREEN		CS	\$49.66	1	\$49.66	\$0.00
CHEM	SPARTAN CHEMICAL CO INC	SPARTAN SPARCREME LIQUID CREME CLEANSER QTS 12/CS	1732003	NON-GREEN		CS	\$0.00	0.08	\$0.00	\$0.00
CHEM	WAXIE BRAND	WAXIE GROUT RESCUE GROUT REJUVENATOR HD CLEANER GL 4/CS	324044	NON-GREEN		CS	\$90.00	2	\$180.00	\$0.00
CHEM	WAXIE BRAND	WAXIE GUM AWAY II AEROSOL	1070451	NON-GREEN		CS	\$36.28	1	\$36.28	\$0.00
CHEM	WAXIE BRAND	WAXIE KLEEN-BRITE RESTROOM CLEANER CHERRY QT 12/CS	870071	NON-GREEN		CS	\$40.87	3.59	\$146.72	\$0.00
CHEM	WAXIE BRAND	WAXIE KLEEN-SLATE WHITEBOARD & CHALKBOARD CLNR 19 OZ CAN 12/CS	180630	NON-GREEN		CS	\$39.81	2	\$79.62	\$0.00
CHEM	WAXIE BRAND	WAXIE METAL SHEEN STAINLESS STEEL CLEANER 15 OZ CAN 12/CS	750310	NON-GREEN		CS	\$53.82	2	\$107.64	\$0.00
CHEM	WAXIE BRAND	WAXIE STOPI CONCENTRATED MULTIPURPOSE DEODORANT QT 12/CS	160421	NON-GREEN		CS	\$50.58	1	\$50.58	\$0.00
CHEM	WAXIE BRAND	WAXIE-GREEN CSL CALCIUM SCALE & LIME REMOVER QT 12/CS	1030610	GREEN	UL ECOLOGO	CS	\$102.56	2	\$205.12	\$205.12
CHEM	WAXIE BRAND	WAXIE-GREEN ENCAPSULATING CARPET SPOTTER QT 12/CS	1070662	GREEN	UL ECOLOGO	CS	\$104.93	1	\$104.93	\$104.93
CHEM	WAXIE BRAND	WAXIE-GREEN SCRUB-EASE II CREME CLEANSER QT 12/CS	1033400	GREEN	UL ECOLOGO	CS	\$33.94	1	\$33.94	\$33.94
HAND	KIMBERLY-CLARK CORPORATION	KC 11280 IN COUNTER KLEENEX LUXURY FOAM SKIN CLNSR 2/1500ML	380395	GREEN	NOT ANTIMICROBIAL	CS	\$42.04	9	\$378.36	\$378.36
HAND	PROGRESSIVE PRODUCTS LLC	WIPES PLUS ANTIBACTERIAL WIPES REFILL 800 WIPES/PK - 4PK/CS	388812	NON-GREEN		CS	\$112.12	2	\$224.24	\$0.00
HAND	WAXIE BRAND	WAXIE CRANBERRY PINK FOAM LOTION HAND SOAP 2000 ML 2/CS	385800	GREEN	NOT ANTIMICROBIAL	CS	\$30.00	64	\$1,920.00	\$1,920.00
HAND	WAXIE BRAND	WAXIE FOAM HAND HAIR AND BODY WASH 2000 ML 2/CS	385820	GREEN	UL ECOLOGO	CS	\$33.65	2	\$67.30	\$67.30
LINER	HERITAGE BAG COMPANY	ACCUFIT 28X45 .9 MIL BLACK 23 GAL TRASH LINER 8/25 ROLLS	708146	NON-GREEN		CS	\$19.28	45	\$867.60	\$0.00
LINER	HERITAGE BAG COMPANY	HER 28X45 .90 MIL CLEAR LINER 8/25	703097	GREEN	EPA CPG RECYCLED CONTENT	CS	\$21.30	11	\$234.30	\$234.30
LINER	HERITAGE BAG COMPANY	HER 40X46 1.5 MIL CLEAR FLAT PACK LINER 125/CASE	709458	NON-GREEN		CS	\$33.71	3	\$101.13	\$0.00
LINER	WAXIE BRAND	WAXIE 24X33 8 MIC NAT CORELESS ROLL LINER 20/50 (1000/CS)	704515	NON-GREEN		CS	\$27.00	3	\$81.00	\$0.00
LINER	WAXIE BRAND	WAXIE 40X46 2.0 MIL BLACK MAX FLAT PACK LINER 100/CASE	703085	GREEN	EPA CPG RECYCLED CONTENT	CS	\$32.45	27	\$876.15	\$876.15
LINER	WAXIE BRAND	WAXIE-GREEN 24X31 .95 MIL BLACK ROLL LINER 20/25 500/CS	705111	GREEN	EPA CPG RECYCLED CONTENT	CS	\$37.00	12	\$444.00	\$444.00
PAPER	GEORGIA PACIFIC	23304 PACIFIC BLUE BASIC MULTIFOLD TOWEL BROWN 16X250	850016	GREEN	UL ECOLOGO	CS	\$20.03	1	\$20.03	\$20.03
PAPER	GEORGIA PACIFIC	89440 ENMOTION 8-IN BROWN EPA COMPLIANT ROLL TOWEL 6X700	850539	GREEN	UL ECOLOGO	CS	\$55.51	4	\$222.04	\$222.04
PAPER	HOSPECO	HEALTH GARDS QUARTER-FOLD SEAT COVERS 25 PKGS OF 200 PER CS	851710	NON-GREEN		CS	\$39.99	19	\$759.81	\$0.00
PAPER	KIMBERLY-CLARK CORPORATION	02001 SCOTT ESSENTIAL HARD ROLL TOWEL WHITE 6/950 FT	850230	GREEN	UL ECOLOGO	CS	\$48.00	162	\$7,776.00	\$7,776.00
PAPER	KIMBERLY-CLARK CORPORATION	07006 SCOTT CORELESS 2-PLY JRT JUMBO ROLL BATH TISSUE 12/1150	851227	GREEN	UL ECOLOGO	CS	\$41.38	128	\$5,296.64	\$5,296.64
PAPER	WAXIE BRAND	WAXIE 041 TOILET SEAT COVERS 20/250 (5000/CS) CASE ONLY	851530	NON-GREEN		CS	\$29.90	4	\$119.60	\$0.00
PAPER	WAXIE BRAND	WAXIE 2010 KLEENLINE MULTIFOLD TOWEL WHITE 16/250 (4000/CS)	850045	GREEN	GREEN SEAL	CS	\$19.44	7	\$136.08	\$136.08
PAPER	WAXIE BRAND	WAXIE-GREEN 8036 SMALL CORE 2-PLY BATH TISSUE 36/1000	851247	GREEN	GREEN SEAL	CS	\$44.86	11	\$493.46	\$493.46
<b>TOTAL SPEND</b>									<b>\$26,397.06</b>	<b>\$19,006.65</b>
<b>Sustainable Spend</b>										<b>72%</b>

**FEB 2018 - 2019**  **Sustainable Cleaning Supply - Month Detail** 

Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainable Spend
CHEM	DIVERSEY INC	DL J-FILL 21 SPITFIRE POWER CLEANER 2X2.5L	329160	NON-GREEN		CS	\$86.31	6	\$517.86	\$0.00
CHEM	DIVERSEY INC	EMEREL MULTI SURFACE CREME CLEANSER RTU 12X32-OZ	323100	NON-GREEN		CS	\$50.64	1.25	\$63.30	\$0.00
CHEM	DIVERSEY INC	J-FILL 3 STRIDE CITRUS NEUTRAL CLEANER 2X2.5L	329270	GREEN	GREEN SEAL	CS	\$167.17	2	\$334.34	\$334.34
CHEM	DIVERSEY INC	J-FILL 5 VIREX II 256 ONE-STEP DISINF CLNR AND DEODO 2X2.5L	329260	NON-GREEN		CS	\$61.56	11	\$677.16	\$0.00
CHEM	DIVERSEY INC	J-FILL 9 CREW SHOWER TUB AND TILE 2X2.5L	329220	NON-GREEN		CS	\$104.89	3	\$314.67	\$0.00
CHEM	DIVERSEY INC	RTD CREW SHOWER TUB & TILE 2X1.5L SPRAY	328058	NON-GREEN		CS	\$75.54	3	\$226.62	\$0.00
CHEM	WAXIE BRAND	WAXIE KLEEN-BRITE RESTROOM CLEANER CHERRY QT 12/CS	870071	NON-GREEN		CS	\$40.82	1.42	\$57.97	\$0.00
CHEM	WAXIE BRAND	WAXIE KLEEN-SLATE WHITEBOARD & CHALKBOARD CLNR 19 OZ CAN 12/CS	180630	NON-GREEN		CS	\$39.84	0.5	\$19.92	\$0.00
CHEM	WAXIE BRAND	WAXIE METAL SHEEN STAINLESS STEEL CLEANER 15 OZ CAN 12/CS	750310	NON-GREEN		CS	\$52.76	0.17	\$8.97	\$0.00
CHEM	WAXIE BRAND	WAXIE SELECT EDGE-OFF BASEBOARD CLEANER & WAX STRIPPER	320971	NON-GREEN		CS	\$52.00	0.08	\$4.16	\$0.00
CHEM	WAXIE BRAND	WAXIE SELECT MAGNET DUST MOP TREATMENT	180391	GREEN	SCS	CS	\$0.00	0.08	\$0.00	\$0.00
CHEM	WAXIE BRAND	WAXIE STOP! CONCENTRATED MULTIPURPOSE DEODORANT QT 12/CS	160421	NON-GREEN		CS	\$49.65	0.17	\$8.44	\$0.00
CHEM	WAXIE BRAND	WAXIE ULTRA CLEAN WOOD FLOOR CLEANER GL 4/CS	320895	NON-GREEN		CS	\$61.91	1	\$61.91	\$0.00
CHEM	WAXIE BRAND	WAXIE WAVE 3D URINAL DEODORANT SCREEN MINT 10/BX 6BX/CS	161363	NON-GREEN		CS	\$121.06	0.17	\$20.58	\$0.00
CHEM	WAXIE BRAND	WAXIE-GREEN CSL CALCIUM SCALE & LIME REMOVER GL 4/CS	1030614	NON-GREEN		CS	\$119.92	1	\$119.92	\$0.00
CHEM	WAXIE BRAND	WAXIE-GREEN SPRING MINT PLUS LIQUID MICROBES CLNR QT 12/CS	162070	GREEN	UL ECOLOGO	CS	\$54.00	0.34	\$18.36	\$18.36
HAND	GOJO INDUSTRIES INC	PURELL INSTANT HAND SANITIZER FOAM - TFX 2 X 1200 ML	381625	NON-GREEN		CS	\$59.74	1	\$59.74	\$0.00
HAND	KIMBERLY-CLARK CORPORATION	KC 11280 IN COUNTER KLEENEX LUXURY FOAM SKIN CLNSR 2/1500ML	380395	GREEN	NOT ANTIMICROBIAL	CS	\$42.04	22	\$924.88	\$924.88
HAND	PROGRESSIVE PRODUCTS LLC	WIPES PLUS ANTIBACTERIAL WIPES REFILL 800 WIPES/PK - 4PK/CS	388812	NON-GREEN		CS	\$112.12	3	\$336.36	\$0.00
HAND	WAXIE BRAND	WAXIE CRANBERRY PINK FOAM LOTION HAND SOAP 2000 ML 2/CS	385800	GREEN	NOT ANTIMICROBIAL	CS	\$30.00	101	\$3,030.00	\$3,030.00
HAND	WAXIE BRAND	WAXIE FOAM HAND HAIR AND BODY WASH 2000 ML 2/CS	385820	GREEN	UL ECOLOGO	CS	\$33.65	14	\$471.10	\$471.10
LINER	HERITAGE BAG COMPANY	ACCUFIT 28X45 .9 MIL BLACK 23 GAL TRASH LINER 8/25 ROLLS	708146	NON-GREEN		CS	\$19.28	104	\$2,005.12	\$0.00
LINER	HERITAGE BAG COMPANY	ACCUFIT 33X44 .9 MIL BLACK LOW DENSITY LINER 32 GAL 5/20	708140	NON-GREEN		CS	\$0.00	1	\$0.00	\$0.00
LINER	HERITAGE BAG COMPANY	HER 28X45 .90 MIL CLEAR LINER 8/25	703097	GREEN	EPA CPG RECYCLED CONTENT	CS	\$21.30	32	\$681.60	\$681.60
LINER	HERITAGE BAG COMPANY	HER 40X46 1.5 MIL CLEAR FLAT PACK LINER 125/CASE	709458	NON-GREEN		CS	\$33.71	6	\$202.26	\$0.00
LINER	WAXIE BRAND	WAXIE 24X33 8 MIC NAT CORELESS ROLL LINER 20/50 (1000/CS)	704515	NON-GREEN		CS	\$27.00	8	\$216.00	\$0.00
LINER	WAXIE BRAND	WAXIE 40X46 2.0 MIL BLACK MAX FLAT PACK LINER 100/CASE	703085	GREEN	EPA CPG RECYCLED CONTENT	CS	\$32.45	69	\$2,239.05	\$2,239.05
LINER	WAXIE BRAND	WAXIE-GREEN 24X31 .95 MIL BLACK ROLL LINER 20/25 500/CS	705111	GREEN	EPA CPG RECYCLED CONTENT	CS	\$37.00	27	\$999.00	\$999.00
PAPER	GEORGIA PACIFIC	89440 ENMOTION 8-IN BROWN EPA COMPLIANT ROLL TOWEL 6X700	850539	GREEN	UL ECOLOGO	CS	\$55.51	11	\$610.61	\$610.61
PAPER	HOSPECO	HEALTH GARDS QUARTER-FOLD SEAT COVERS 25 PKS OF 200 PER CS	851710	NON-GREEN		CS	\$39.99	29	\$1,159.71	\$0.00
PAPER	KIMBERLY-CLARK CORPORATION	02001 SCOTT ESSENTIAL HARD ROLL TOWEL WHITE 6/950 FT	850230	GREEN	UL ECOLOGO	CS	\$48.00	332	\$15,936.00	\$15,936.00
PAPER	KIMBERLY-CLARK CORPORATION	07006 SCOTT CORELESS 2-PLY JRT JUMBO ROLL BATH TISSUE 12/1150	851227	GREEN	UL ECOLOGO	CS	\$41.38	293	\$12,124.34	\$12,124.34
PAPER	WAXIE BRAND	WAXIE 041 TOILET SEAT COVERS 20/250 (5000/CS) CASE ONLY	851530	NON-GREEN		CS	\$29.90	6	\$179.40	\$0.00
PAPER	WAXIE BRAND	WAXIE 2010 KLEENLINE MULTIFOLD TOWEL WHITE 16/250 (4000/CS)	850045	GREEN	GREEN SEAL	CS	\$19.44	13	\$252.72	\$252.72
PAPER	WAXIE BRAND	WAXIE-GREEN 8036 SMALL CORE 2-PLY BATH TISSUE 36/1000	851247	GREEN	GREEN SEAL	CS	\$44.86	25	\$1,121.50	\$1,121.50
<b>TOTAL SPEND</b>									<b>\$45,003.57</b>	<b>\$38,743.50</b>
<b>Sustainable Spend</b>										<b>86%</b>

**MAR 2018 - 2019**  **Sustainable Cleaning Supply - Month Detail** 

Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainable Spend
CHEM	DIVERSEY INC	DL J-FILL 21 SPITFIRE POWER CLEANER 2X2.5L	329160	NON-GREEN		CS	\$86.31	12	\$1,035.72	\$0.00
CHEM	DIVERSEY INC	EMEREL MULTI SURFACE CREME CLEANSER RTU 12X32-OZ	323100	NON-GREEN		CS	\$50.52	1.42	\$71.74	\$0.00
CHEM	DIVERSEY INC	J-FILL 3 STRIDE CITRUS NEUTRAL CLEANER 2X2.5L	329270	GREEN	GREEN SEAL	CS	\$167.17	7	\$1,170.19	\$1,170.19
CHEM	DIVERSEY INC	J-FILL 5 VIREX II 256 ONE-STEP DISINF CLNR AND DEODO 2X2.5L	329260	NON-GREEN		CS	\$61.56	15	\$923.40	\$0.00
CHEM	DIVERSEY INC	J-FILL 9 CREW SHOWER TUB AND TILE 2X2.5L	329220	NON-GREEN		CS	\$104.89	5	\$524.45	\$0.00
CHEM	KAIIVAC INC	KABLOOEY SHOWER AND RESTROOM CLEANER 4/GL	1030350	NON-GREEN		CS	\$73.92	1	\$73.92	\$0.00
CHEM	MOTSENBOCKERS LIFT OFF	LIFT OFF #4 SPRAY PAINT GRAFFITI REMOVER QTS	410263	NON-GREEN		CS	\$71.98	0.5	\$35.99	\$0.00
CHEM	WAXIE BRAND	WAXIE KLEEN-BRITE RESTROOM CLEANER CHERRY QT 12/CS	870071	NON-GREEN		CS	\$40.80	2.09	\$85.28	\$0.00
CHEM	WAXIE BRAND	WAXIE KLEEN-SLATE WHITEBOARD & CHALKBOARD CLNR 19 OZ CAN 12/CS	180630	NON-GREEN		CS	\$39.63	1.34	\$53.11	\$0.00
CHEM	WAXIE BRAND	WAXIE METAL SHEEN STAINLESS STEEL CLEANER 15 OZ CAN 12/CS	750310	NON-GREEN		CS	\$54.04	1.08	\$58.36	\$0.00
CHEM	WAXIE BRAND	WAXIE RITE AWAY II VANDALISM MARK REMOVER 16 OZ CAN 12/CS	410233	NON-GREEN		CS	\$60.13	0.08	\$4.81	\$0.00
CHEM	WAXIE BRAND	WAXIE SELECT EDGE-OFF BASEBOARD CLEANER & WAX STRIPPER	320971	NON-GREEN		CS	\$52.00	0.08	\$4.16	\$0.00
CHEM	WAXIE BRAND	WAXIE SELECT MAGNET DUST MOP TREATMENT	180391	GREEN	SCS	CS	\$49.71	0.17	\$8.45	\$8.45
CHEM	WAXIE BRAND	WAXIE STOP! CONCENTRATED MULTIPURPOSE DEODORANT QT 12/CS	160421	NON-GREEN		CS	\$50.64	0.75	\$37.98	\$0.00
CHEM	WAXIE BRAND	WAXIE WAVE 3D URINAL DEODORANT SCREEN MINT 10/BX 6BX/CS	161363	NON-GREEN		CS	\$121.06	0.17	\$20.58	\$0.00
CHEM	WAXIE BRAND	WAXIE-GREEN CSL CALCIUM SCALE & LIME REMOVER GL 4/CS	1030614	NON-GREEN		CS	\$119.92	1.75	\$209.86	\$0.00
CHEM	WAXIE BRAND	WAXIE-GREEN ENCAPSULATING CARPET EXTRACTION CLEANER GL 4/	1070660	GREEN	UL ECOLOGO	CS	\$72.94	1	\$72.94	\$72.94
CHEM	WAXIE BRAND	WAXIE-GREEN ENCAPSULATING CARPET SPOTTER QT 12/CS	1070662	GREEN	UL ECOLOGO	CS	\$104.93	1	\$104.93	\$104.93
CHEM	WAXIE BRAND	WAXIE-GREEN SPRING MINT PLUS LIQUID MICROBES CLNR QT 12/CS	162070	GREEN	UL ECOLOGO	CS	\$55.08	1	\$55.08	\$55.08
HAND	GOJO INDUSTRIES INC	PURELL INSTANT HAND SANITIZER FOAM - TFX 2 X 1200 ML	381625	NON-GREEN		CS	\$59.74	3	\$179.22	\$0.00
HAND	KIMBERLY-CLARK CORPORATION	KC 11280 IN COUNTER KLEENEX LUXURY FOAM SKIN CLNSR 2/1500ML	380395	GREEN	NOT ANTIMICROBIAL	CS	\$42.04	20	\$840.80	\$840.80
HAND	PROGRESSIVE PRODUCTS LLC	WIPES PLUS ANTIBACTERIAL WIPES REFILL 800 WIPES/PK - 4PK/CS	388812	NON-GREEN		CS	\$112.12	5	\$560.60	\$0.00
HAND	WAXIE BRAND	WAXIE CRANBERRY PINK FOAM LOTION HAND SOAP 2000 ML 2/CS	385800	GREEN	NOT ANTIMICROBIAL	CS	\$30.00	119	\$3,570.00	\$3,570.00
HAND	WAXIE BRAND	WAXIE FOAM HAND HAIR AND BODY WASH 2000 ML 2/CS	385820	GREEN	UL ECOLOGO	CS	\$33.65	17	\$572.05	\$572.05
LINER	HERITAGE BAG COMPANY	ACCUFIT 28X45 .9 MIL BLACK 23 GAL TRASH LINER 8/25 ROLLS	708146	NON-GREEN		CS	\$19.28	111	\$2,140.08	\$0.00
LINER	HERITAGE BAG COMPANY	HER 28X45 .90 MIL CLEAR LINER 8/25	703097	GREEN	EPA CPG RECYCLED CONTENT	CS	\$21.30	33	\$702.90	\$702.90
LINER	HERITAGE BAG COMPANY	HER 40X46 1.5 MIL CLEAR FLAT PACK LINER 125/CASE	709458	NON-GREEN		CS	\$33.71	16	\$539.36	\$0.00
LINER	WAXIE BRAND	WAXIE 24X33 8 MIC NAT CORELESS ROLL LINER 20/50 (1000/CS)	704515	NON-GREEN		CS	\$27.00	17	\$459.00	\$0.00
LINER	WAXIE BRAND	WAXIE 40X46 2.0 MIL BLACK MAX FLAT PACK LINER 100/CASE	703085	GREEN	EPA CPG RECYCLED CONTENT	CS	\$32.45	86	\$2,790.70	\$2,790.70
LINER	WAXIE BRAND	WAXIE-GREEN 24X31 .95 MIL BLACK ROLL LINER 20/25 500/CS	705111	GREEN	EPA CPG RECYCLED CONTENT	CS	\$37.00	33	\$1,221.00	\$1,221.00
PAPER	GEORGIA PACIFIC	89440 ENMOTION 8-IN BROWN EPA COMPLIANT ROLL TOWEL 6X700	850539	GREEN	UL ECOLOGO	CS	\$55.51	8	\$444.08	\$444.08
PAPER	HOSPECO	HEALTH GARDS QUARTER-FOLD SEAT COVERS 25 PKS OF 200 PER CS	851710	NON-GREEN		CS	\$39.99	41	\$1,639.59	\$0.00
PAPER	KIMBERLY-CLARK CORPORATION	02001 SCOTT ESSENTIAL HARD ROLL TOWEL WHITE 6/950 FT	850230	GREEN	UL ECOLOGO	CS	\$48.00	341	\$16,368.00	\$16,368.00
PAPER	KIMBERLY-CLARK CORPORATION	07006 SCOTT CORELESS 2-PLY JRT JUMBO ROLL BATH TISSUE 12/1150	851227	GREEN	UL ECOLOGO	CS	\$41.38	296	\$12,248.48	\$12,248.48
PAPER	WAXIE BRAND	WAXIE 041 TOILET SEAT COVERS 20/250 (5000/CS) CASE ONLY	851530	NON-GREEN		CS	\$29.90	15	\$448.50	\$0.00
PAPER	WAXIE BRAND	WAXIE 2010 KLEENLINE MULTIFOLD TOWEL WHITE 16/250 (4000/CS)	850045	GREEN	GREEN SEAL	CS	\$19.44	13	\$252.72	\$252.72
PAPER	WAXIE BRAND	WAXIE-GREEN 8036 SMALL CORE 2-PLY BATH TISSUE 36/1000	851247	GREEN	GREEN SEAL	CS	\$44.86	21	\$942.06	\$942.06
<b>TOTAL SPEND</b>									<b>\$50,470.09</b>	<b>\$41,364.38</b>

**Sustainable Spend** **82%**

**APR 2018 - 2019**  **Sustainable Cleaning Supply - Month Detail** 

Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainable Spend
CHEM	DIVERSEY INC	DIVERSEY SHINE-UP LEMON FURNITURE POLISH 12/13.8 OZ.	750048	NON-GREEN		CS	\$56.95	0.41	\$23.35	\$0.00
CHEM	DIVERSEY INC	DL J-FILL 21 SPITFIRE POWER CLEANER 2X2.5L	329160	NON-GREEN		CS	\$86.31	8	\$690.48	\$0.00
CHEM	DIVERSEY INC	EMEREL MULTI SURFACE CREME CLEANSER RTU 12X32-OZ	323100	NON-GREEN		CS	\$50.64	0.75	\$37.98	\$0.00
CHEM	DIVERSEY INC	J-FILL 2 GLANCE NON-AMMONIATED GLASS CLEANER 2X2.5L	329110	GREEN	GREEN SEAL	CS	\$64.81	2	\$129.62	\$129.62
CHEM	DIVERSEY INC	J-FILL 5 VIREX II 256 ONE-STEP DISINF CLNR AND DEODO 2X2.5L	329260	NON-GREEN		CS	\$61.56	11	\$677.16	\$0.00
CHEM	DIVERSEY INC	J-FILL 52 ALPHA HP MULTI- SURFACE CLEANER 2X2.5L	329150	GREEN	GREEN SEAL	CS	\$70.92	1	\$70.92	\$70.92
CHEM	DIVERSEY INC	J-FILL 9 CREW SHOWER TUB AND TILE 2X2.5L	329220	NON-GREEN		CS	\$104.89	9	\$944.01	\$0.00
CHEM	WAXIE BRAND	WAXIE KLEEN-BRITE RESTROOM CLEANER CHERRY QT 12/CS	870071	NON-GREEN		CS	\$40.80	1.17	\$47.74	\$0.00
CHEM	WAXIE BRAND	WAXIE KLEEN-SLATE WHITEBOARD & CHALKBOARD CLNR 19 OZ CAN 12/CS	180630	NON-GREEN		CS	\$39.67	1.59	\$63.07	\$0.00
CHEM	WAXIE BRAND	WAXIE METAL SHEEN STAINLESS STEEL CLEANER 15 OZ CAN 12/CS	750310	NON-GREEN		CS	\$53.98	1.83	\$98.78	\$0.00
CHEM	WAXIE BRAND	WAXIE RITE AWAY II VANDALISM MARK REMOVER 16 OZ CAN 12/CS	410233	NON-GREEN		CS	\$56.59	0.17	\$9.62	\$0.00
CHEM	WAXIE BRAND	WAXIE SELECT MAGNET DUST MOP TREATMENT	180391	GREEN	SCS	CS	\$49.76	0.17	\$8.46	\$8.46
CHEM	WAXIE BRAND	WAXIE STOPI CONCENTRATED MULTIPURPOSE DEODORANT QT 12/CS	160421	NON-GREEN		CS	\$51.15	0.33	\$16.88	\$0.00
CHEM	WAXIE BRAND	WAXIE-GREEN SPRING MINT PLUS LIQUID MICROBES CLNR QT 12/CS	162070	GREEN	UL ECOLOGO	CS	\$55.64	0.99	\$55.08	\$55.08
HAND	GOJO INDUSTRIES INC	PURELL INSTANT HAND SANITIZER FOAM - TFX 2 X 1200 ML	381625	NON-GREEN		CS	\$59.74	8	\$477.92	\$0.00
HAND	KIMBERLY-CLARK CORPORATION	KC 11280 IN COUNTER KLEENEX LUXURY FOAM SKIN CLNSR 2/1500ML	380395	GREEN	NOT ANTIMICROBIAL	CS	\$42.04	27	\$1,135.08	\$1,135.08
HAND	PROGRESSIVE PRODUCTS LLC	WIPES PLUS ANTIBACTERIAL WIPES REFILL 800 WIPES/PK - 4PK/CS	388812	NON-GREEN		CS	\$112.12	5	\$560.60	\$0.00
HAND	WAXIE BRAND	WAXIE CRANBERRY PINK FOAM LOTION HAND SOAP 2000 ML 2/CS	385800	GREEN	NOT ANTIMICROBIAL	CS	\$30.00	137	\$4,110.00	\$4,110.00
HAND	WAXIE BRAND	WAXIE FOAM HAND HAIR AND BODY WASH 2000 ML 2/CS	385820	GREEN	UL ECOLOGO	CS	\$33.65	14	\$471.10	\$471.10
LINER	HERITAGE BAG COMPANY	ACCUFIT 28X45 .9 MIL BLACK 23 GAL TRASH LINER 8/25 ROLLS	708146	NON-GREEN		CS	\$19.28	103	\$1,985.84	\$0.00
LINER	HERITAGE BAG COMPANY	HER 28X45 .90 MIL CLEAR LINER 8/25	703097	GREEN	EPA CPG RECYCLED CONTENT	CS	\$21.30	37	\$788.10	\$788.10
LINER	HERITAGE BAG COMPANY	HER 40X46 1.5 MIL CLEAR FLAT PACK LINER 125/CASE	709458	NON-GREEN		CS	\$33.71	14	\$471.94	\$0.00
LINER	WAXIE BRAND	WAXIE 24X33 8 MIC NAT CORELESS ROLL LINER 20/50 (1000/CS)	704515	NON-GREEN		CS	\$27.00	12	\$324.00	\$0.00
LINER	WAXIE BRAND	WAXIE 40X46 2.0 MIL BLACK MAX FLAT PACK LINER 100/CASE	703085	GREEN	EPA CPG RECYCLED CONTENT	CS	\$32.45	73	\$2,368.85	\$2,368.85
LINER	WAXIE BRAND	WAXIE-GREEN 24X31 .95 MIL BLACK ROLL LINER 20/25 500/CS	705111	GREEN	EPA CPG RECYCLED CONTENT	CS	\$37.00	30	\$1,110.00	\$1,110.00
PAPER	GEORGIA PACIFIC	89440 ENMOTION 8-IN BROWN EPA COMPLIANT ROLL TOWEL 6X700	850539	GREEN	UL ECOLOGO	CS	\$55.51	9	\$499.59	\$499.59
PAPER	HOSPECO	HEALTH GARDS QUARTER-FOLD SEAT COVERS 25 PKS OF 200 PER CS	851710	NON-GREEN		CS	\$39.99	39	\$1,559.61	\$0.00
PAPER	KIMBERLY-CLARK CORPORATION	02001 SCOTT ESSENTIAL HARD ROLL TOWEL WHITE 6/950 FT	850230	GREEN	UL ECOLOGO	CS	\$48.00	346	\$16,608.00	\$16,608.00
PAPER	KIMBERLY-CLARK CORPORATION	07006 SCOTT CORELESS 2-PLY JRT JUMBO ROLL BATH TISSUE 12/1150	851227	GREEN	UL ECOLOGO	CS	\$41.38	285	\$11,793.30	\$11,793.30
PAPER	WAXIE BRAND	WAXIE 041 TOILET SEAT COVERS 20/250 (5000/CS) CASE ONLY	851530	NON-GREEN		CS	\$29.90	7	\$209.30	\$0.00
PAPER	WAXIE BRAND	WAXIE 2010 KLEENLINE MULTIFOLD TOWEL WHITE 16/250 (4000/CS)	850045	GREEN	GREEN SEAL	CS	\$19.44	12	\$233.28	\$233.28
PAPER	WAXIE BRAND	WAXIE-GREEN 8036 SMALL CORE 2-PLY BATH TISSUE 36/1000	851247	GREEN	GREEN SEAL	CS	\$44.86	25	\$1,121.50	\$1,121.50
<b>TOTAL SPEND</b>									<b>\$48,701.16</b>	<b>\$40,502.88</b>
<b>Sustainable Spend</b>										<b>83%</b>

**MAY 2018 - 2019**  **Sustainable Cleaning Supply - Month Detail** 

Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainable Spend
CHEM	DIVERSEY INC	5 GL IRON STONE ACRYLIC BIB HIGH FLOW	931712	NON-GREEN			\$94.89	2	\$189.78	\$0.00
CHEM	DIVERSEY INC	BRAVO HD STRIPPER 1X5 GALLON	321493	NON-GREEN		BX	\$49.78	6	\$298.68	\$0.00
CHEM	DIVERSEY INC	CAREFREE ULTRA COMPATIBLE FLOOR FINISH 5 GAL	930808	NON-GREEN		BX	\$97.77	17	\$1,662.09	\$0.00
CHEM	DIVERSEY INC	DL J-FILL 21 SPITFIRE POWER CLEANER 2X2.5L	329160	NON-GREEN		CS	\$100.46	12	\$1,205.52	\$0.00
CHEM	DIVERSEY INC	EMEREL MULTI SURFACE CREME CLEANSER RTU 12X32-OZ	323100	NON-GREEN		CS	\$51.60	1	\$51.60	\$0.00
CHEM	DIVERSEY INC	J-FILL 2 GLANCE NON-AMMONIATED GLASS CLEANER 2X2.5L	329110	GREEN	GREEN SEAL	CS	\$65.01	2	\$130.02	\$130.02
CHEM	DIVERSEY INC	J-FILL 3 STRIDE CITRUS NEUTRAL CLEANER 2X2.5L	329270	GREEN	GREEN SEAL	CS	\$189.60	3	\$568.80	\$568.80
CHEM	DIVERSEY INC	J-FILL 5 VIREX II 256 ONE-STEP DISINF CLNR AND DEODO 2X2.5L	329260	NON-GREEN		CS	\$66.33	14	\$928.62	\$0.00
CHEM	DIVERSEY INC	J-FILL 9 CREW SHOWER TUB AND TILE 2X2.5L	329220	NON-GREEN		CS	\$116.31	10	\$1,163.10	\$0.00
CHEM	DIVERSEY INC	RTD CREW SHOWER TUB & TILE 2X1.5L SPRAY	328058	NON-GREEN		CS	\$78.35	2	\$156.70	\$0.00
CHEM	DIVERSEY INC	SNAPBACK SPRAY BUFF 4X1 GAL	931441	NON-GREEN		CS	\$87.59	1.5	\$131.38	\$0.00
CHEM	MOTSENBOCKERS LIFT OFF	LIFT OFF #4 SPRAY PAINT GRAFFITI REMOVER QTS	410263	NON-GREEN		CS	\$72.00	0.17	\$12.24	\$0.00
CHEM	SPARTAN CHEMICAL CO INC	SPARTAN SC-200- 4X1 GL	1220004	NON-GREEN		CS	\$50.65	1	\$50.65	\$0.00
CHEM	WAXIE BRAND	WAXIE GROUT RESCUE GROUT REJUVENATOR HD CLEANER GL 4/CS	324044	NON-GREEN		CS	\$91.80	1	\$91.80	\$0.00
CHEM	WAXIE BRAND	WAXIE GUM AWAY II AEROSOL	1070451	NON-GREEN		CS	\$36.24	0.17	\$6.16	\$0.00
CHEM	WAXIE BRAND	WAXIE KLEEN-BRITE RESTROOM CLEANER CHERRY QT 12/CS	870071	NON-GREEN		CS	\$44.04	3.25	\$143.13	\$0.00
CHEM	WAXIE BRAND	WAXIE KLEEN-SLATE WHITEBOARD & CHALKBOARD CLNR 19 OZ CAN 12/CS	180630	NON-GREEN		CS	\$40.44	1.17	\$47.32	\$0.00
CHEM	WAXIE BRAND	WAXIE METAL SHEEN STAINLESS STEEL CLEANER 15 OZ CAN 12/CS	750310	NON-GREEN		CS	\$55.18	1.66	\$91.60	\$0.00
CHEM	WAXIE BRAND	WAXIE PRO KLENZ SPECIALTY FLOOR CLEANER GL 4/CS	320084	NON-GREEN		CS	\$70.44	0.25	\$17.61	\$0.00
CHEM	WAXIE BRAND	WAXIE STOP! CONCENTRATED MULTIPURPOSE DEODORANT QT 12/CS	160421	NON-GREEN		CS	\$51.41	0.92	\$47.30	\$0.00
CHEM	WAXIE BRAND	WAXIE-GREEN SPRING MINT PLUS LIQUID MICROBES CLNR QT 12/CS	162070	GREEN	UL ECOLOGO	CS	\$57.96	0.5	\$28.98	\$28.98
HAND	GOJO INDUSTRIES INC	PURELL INSTANT HAND SANITIZER FOAM - TFX 2 X 1200 ML	381625	NON-GREEN		CS	\$60.34	6	\$362.01	\$0.00
HAND	GOJO INDUSTRIES INC	SDSU AZTECS LOGO SOAP DISPENSER FMX-20 CHROME/BLACK 6/CS	88GQJ027106BCE17YL	NON-GREEN		CS	\$0.00	27	\$0.00	\$0.00
HAND	KIMBERLY-CLARK CORPORATION	KC 11280 IN COUNTER KLEENEX LUXURY FOAM SKIN CLNSR 2/1500ML	380395	GREEN	NOT ANTIMICROBIAL	CS	\$42.04	18	\$756.72	\$756.72
HAND	PROGRESSIVE PRODUCTS LLC	WIPES PLUS ANTIBACTERIAL WIPES REFILL 800 WIPES/PK - 4PK/CS	388812	NON-GREEN		CS	\$112.12	6	\$672.72	\$0.00
HAND	WAXIE BRAND	WAXIE CRANBERRY PINK FOAM LOTION HAND SOAP 2000 ML 2/CS	385800	GREEN	NOT ANTIMICROBIAL	CS	\$30.47	85	\$2,590.14	\$2,590.14
HAND	WAXIE BRAND	WAXIE FOAM HAND HAIR AND BODY WASH 2000 ML 2/CS	385820	GREEN	UL ECOLOGO	CS	\$33.65	9	\$302.85	\$302.85
LINER	HERITAGE BAG COMPANY	ACCUFIT 28X45 .9 MIL BLACK 23 GAL TRASH LINER 8/25 ROLLS	708146	NON-GREEN		CS	\$19.28	98	\$1,889.44	\$0.00
LINER	HERITAGE BAG COMPANY	HER 28X45 .90 MIL CLEAR LINER 8/25	703097	GREEN	EPA CPG RECYCLED CONTENT	CS	\$21.30	27	\$575.10	\$575.10
LINER	HERITAGE BAG COMPANY	HER 40X46 1.5 MIL CLEAR FLAT PACK LINER 125/CASE	709458	NON-GREEN		CS	\$33.71	11	\$370.81	\$0.00
LINER	WAXIE BRAND	WAXIE 24X33 8 MIC NAT CORELESS ROLL LINER 20/50 (1000/CS)	704515	NON-GREEN		CS	\$27.00	6	\$162.00	\$0.00
LINER	WAXIE BRAND	WAXIE 40X46 2.0 MIL BLACK MAX FLAT PACK LINER 100/CASE	703085	GREEN	EPA CPG RECYCLED CONTENT	CS	\$32.79	62	\$2,033.23	\$2,033.23
LINER	WAXIE BRAND	WAXIE-GREEN 24X31 .95 MIL BLACK ROLL LINER 20/25 500/CS	705111	GREEN	EPA CPG RECYCLED CONTENT	CS	\$37.13	25	\$928.33	\$928.33
PAPER	GEORGIA PACIFIC	89440 ENMOTION 8-IN BROWN EPA COMPLIANT ROLL TOWEL 6X700	850539	GREEN	UL ECOLOGO	CS	\$55.51	4	\$222.04	\$222.04
PAPER	HOSPECO	HEALTH GARDS QUARTER-FOLD SEAT COVERS 25 PKGS OF 200 PER CS	851710	NON-GREEN		CS	\$40.24	36	\$1,448.73	\$0.00
PAPER	KIMBERLY-CLARK CORPORATION	02001 SCOTT ESSENTIAL HARD ROLL TOWEL WHITE 6/950 FT	850230	GREEN	UL ECOLOGO	CS	\$48.00	266	\$12,768.00	\$12,768.00
PAPER	KIMBERLY-CLARK CORPORATION	07006 SCOTT CORELESS 2-PLY JRT JUMBO ROLL BATH TISSUE 12/1150	851227	GREEN	UL ECOLOGO	CS	\$41.40	243	\$10,060.38	\$10,060.38
PAPER	WAXIE BRAND	WAXIE 041 TOILET SEAT COVERS 20/250 (5000/CS) CASE ONLY	851530	NON-GREEN		CS	\$30.61	12	\$367.32	\$0.00
PAPER	WAXIE BRAND	WAXIE 2010 KLEENLINE MULTIFOLD TOWEL WHITE 16/250 (4000/CS)	850045	GREEN	GREEN SEAL	CS	\$19.44	12	\$233.28	\$233.28
PAPER	WAXIE BRAND	WAXIE 3085 CLEAN & SOFT KITCHEN ROLL TOWEL 30/85	850630	NON-GREEN		CS	\$26.76	2	\$53.52	\$0.00
PAPER	WAXIE BRAND	WAXIE-GREEN 8036 SMALL CORE 2-PLY BATH TISSUE 36/1000	851247	GREEN	GREEN SEAL	CS	\$44.86	16	\$717.76	\$717.76

<b>TOTAL SPEND</b>									<b>\$43,537.46</b>	<b>\$31,915.63</b>
<b>Sustainable Spend</b>										<b>73%</b>

**JUN 2018 - 2019**  **Sustainable Cleaning Supply - Month Detail** 

Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainable Spend
CHEM	DIVERSEY INC	BRAVO HD STRIPPER 1X5 GALLON	321493	NON-GREEN		BX	\$49.78	5	\$248.90	\$0.00
CHEM	DIVERSEY INC	CAREFREE ULTRA COMPATIBLE FLOOR FINISH 5 GAL	930808	NON-GREEN		BX	\$97.77	5	\$488.85	\$0.00
CHEM	DIVERSEY INC	DIVERSEY SHINE-UP LEMON FURNITURE POLISH 12/13.8 OZ.	750048	NON-GREEN		CS	\$58.68	0.5	\$29.34	\$0.00
CHEM	DIVERSEY INC	DL J-FILL 21 SPITFIRE POWER CLEANER 2X2.5L	329160	NON-GREEN		CS	\$100.46	8	\$803.68	\$0.00
CHEM	DIVERSEY INC	EMEREL MULTI SURFACE CREME CLEANSER RTU 12X32-OZ	323100	NON-GREEN		CS	\$51.60	0.5	\$25.80	\$0.00
CHEM	DIVERSEY INC	J-FILL 2 GLANCE NON-AMMONIATED GLASS CLEANER 2X2.5L	329110	GREEN	GREEN SEAL	CS	\$65.01	3	\$195.03	\$195.03
CHEM	DIVERSEY INC	J-FILL 3 STRIDE CITRUS NEUTRAL CLEANER 2X2.5L	329270	GREEN	GREEN SEAL	CS	\$189.60	2	\$379.20	\$379.20
CHEM	DIVERSEY INC	J-FILL 5 VIREX II 256 ONE-STEP DISINF CLNR AND DEODO 2X2.5L	329260	NON-GREEN		CS	\$66.33	9	\$596.97	\$0.00
CHEM	DIVERSEY INC	J-FILL 52 ALPHA HP MULTI- SURFACE CLEANER 2X2.5L	329150	GREEN	GREEN SEAL	CS	\$81.60	1	\$81.60	\$81.60
CHEM	DIVERSEY INC	J-FILL 9 CREW SHOWER TUB AND TILE 2X2.5L	329220	NON-GREEN		CS	\$116.31	3	\$348.93	\$0.00
CHEM	DIVERSEY INC	PROFI FLOOR CLEANER OIL AND GREASE REMOVER 4X1 GAL	410296	NON-GREEN		CS	\$70.81	1	\$70.81	\$0.00
CHEM	DIVERSEY INC	SNAPBACK SPRAY BUFF 4X1 GAL	931441	NON-GREEN		CS	\$87.59	2.5	\$218.97	\$0.00
CHEM	DIVERSEY INC	WIWAX CLEANING AND MAINTENANCE SOLUTION 4X1 GAL	939006	NON-GREEN		CS	\$105.80	0.75	\$79.35	\$0.00
CHEM	MOTSENBOCKERS LIFT OFF	LIFT OFF #4 SPRAY PAINT GRAFFITI REMOVER QTS	410263	NON-GREEN		CS	\$74.15	0.33	\$24.47	\$0.00
CHEM		WAXIE GROUT RESCUE GROUT REJUVENATOR HD CLEANER GL 4/CS	324044	NON-GREEN		CS	\$91.80	0.75	\$68.85	\$0.00
CHEM	WAXIE BRAND	WAXIE GUM AWAY II AEROSOL	1070451	NON-GREEN		CS	\$38.50	0.08	\$3.08	\$0.00
CHEM	WAXIE BRAND	WAXIE KLEEN-BRITE RESTROOM CLEANER CHERRY QT 12/CS	870071	NON-GREEN		CS	\$44.15	1.33	\$58.72	\$0.00
CHEM	WAXIE BRAND	WAXIE KLEEN-SLATE WHITEBOARD & CHALKBOARD CLNR 19 OZ CAN 12/CS	180630	NON-GREEN		CS	\$40.56	0.75	\$30.42	\$0.00
CHEM	WAXIE BRAND	WAXIE METAL SHEEN STAINLESS STEEL CLEANER 15 OZ CAN 12/CS	750310	NON-GREEN		CS	\$55.14	0.83	\$45.77	\$0.00
CHEM	WAXIE BRAND	WAXIE PRO KLENZ SPECIALTY FLOOR CLEANER GL 4/CS	320084	NON-GREEN		CS	\$70.43	1	\$70.43	\$0.00
CHEM	WAXIE BRAND	WAXIE SELECT MAGNET DUST MOP TREATMENT	180391	GREEN	SCS	CS	\$53.88	0.08	\$4.31	\$4.31
CHEM	WAXIE BRAND	WAXIE STOPI CONCENTRATED MULTIPURPOSE DEODORANT QT 12/CS	160421	NON-GREEN		CS	\$51.76	1.08	\$55.90	\$0.00
CHEM	WAXIE BRAND	WAXIE-GREEN SPRING MINT PLUS LIQUID MICROBES CLNR QT 12/CS	162070	GREEN	UL ECOLOGO	CS	\$68.13	1.08	\$62.78	\$62.78
HAND	GOJO INDUSTRIES INC	PURELL INSTANT HAND SANITIZER FOAM - TFX 2 X 1200 ML	381625	NON-GREEN		CS	\$59.74	2	\$119.48	\$0.00
HAND	KIMBERLY-CLARK CORPORATION	KC 11280 IN COUNTER KLEENEX LUXURY FOAM SKIN CLNSR 2/1500ML	380395	GREEN	NOT ANTIMICROBIAL	CS	\$42.04	3	\$126.12	\$126.12
HAND	WAXIE BRAND	WAXIE CRANBERRY PINK FOAM LOTION HAND SOAP 2000 ML 2/CS	385800	GREEN	NOT ANTIMICROBIAL	CS	\$30.00	60	\$1,800.00	\$1,800.00
HAND	WAXIE BRAND	WAXIE FOAM HAND HAIR AND BODY WASH 2000 ML 2/CS	385820	GREEN	UL ECOLOGO	CS	\$33.65	9	\$302.85	\$302.85
LINER	HERITAGE BAG COMPANY	ACCUFIT 28X45 .9 MIL BLACK 23 GAL TRASH LINER 8/25 ROLLS	708146	NON-GREEN		CS	\$19.28	42	\$809.76	\$0.00
LINER	HERITAGE BAG COMPANY	HER 28X45 .90 MIL CLEAR LINER 8/25	703097	GREEN	EPA CPG RECYCLED CONTENT	CS	\$21.30	18	\$383.40	\$383.40
LINER	HERITAGE BAG COMPANY	HER 40X46 1.5 MIL CLEAR FLAT PACK LINER 125/CASE	709458	NON-GREEN		CS	\$33.71	10	\$337.10	\$0.00
LINER	WAXIE BRAND	WAXIE 24X33 8 MIC NAT CORELESS ROLL LINER 20/50 (1000/CS)	704515	NON-GREEN		CS	\$27.00	1	\$27.00	\$0.00
LINER	WAXIE BRAND	WAXIE 40X46 2.0 MIL BLACK MAX FLAT PACK LINER 100/CASE	703085	GREEN	EPA CPG RECYCLED CONTENT	CS	\$32.45	32	\$1,038.40	\$1,038.40
LINER	WAXIE BRAND	WAXIE-GREEN 24X31 .95 MIL BLACK ROLL LINER 20/25 500/CS	705111	GREEN	EPA CPG RECYCLED CONTENT	CS	\$37.00	24	\$888.00	\$888.00
PAPER	GEORGIA PACIFIC	89440 ENMOTION 8-IN BROWN EPA COMPLIANT ROLL TOWEL 6X700	850539	GREEN	UL ECOLOGO	CS	\$55.51	6	\$333.06	\$333.06
PAPER	HOSPECO	HEALTH GARDS QUARTER-FOLD SEAT COVERS 25 PKGS OF 200 PER CS	851710	NON-GREEN		CS	\$39.99	14	\$559.86	\$0.00
PAPER	KIMBERLY-CLARK CORPORATION	02001 SCOTT ESSENTIAL HARD ROLL TOWEL WHITE 6/950 FT	850230	GREEN	UL ECOLOGO	CS	\$48.00	152	\$7,296.00	\$7,296.00
PAPER	KIMBERLY-CLARK CORPORATION	07006 SCOTT CORELESS 2-PLY JRT JUMBO ROLL BATH TISSUE 12/1150	851227	GREEN	UL ECOLOGO	CS	\$41.38	116	\$4,800.08	\$4,800.08
PAPER	WAXIE BRAND	WAXIE 041 TOILET SEAT COVERS 20/250 (5000/CS) CASE ONLY	851530	NON-GREEN		CS	\$29.90	4	\$119.60	\$0.00
PAPER	WAXIE BRAND	WAXIE 2010 KLEENLINE MULTIFOLD TOWEL WHITE 16/250 (4000/CS)	850045	GREEN	GREEN SEAL	CS	\$19.44	6	\$116.64	\$116.64
PAPER	WAXIE BRAND	WAXIE-GREEN 8036 SMALL CORE 2-PLY BATH TISSUE 36/1000	851247	GREEN	GREEN SEAL	CS	\$44.86	5	\$224.30	\$224.30
<b>TOTAL SPEND</b>									<b>\$23,273.81</b>	<b>\$18,031.77</b>
<b>Sustainable Spend</b>										<b>77%</b>





Sustainable Cleaning Supply - Month Detail										
Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainable Spend
CHEM	DIVERSEY INC	BRAVO HD STRIPPER 1X5 GALLON	321493	NON-GREEN		BX	\$48.80	12	\$585.60	\$0.00
CHEM	DIVERSEY INC	CAREFREE ULTRA COMPATIBLE FLOOR FINISH 5 GAL	930808	NON-GREEN		BX	\$103.02	22	\$2,266.44	\$0.00
CHEM	DIVERSEY INC	CREW BATHROOM CLEANER AND SCALE REMOVER 2X2.5L J-FILL	329130	GREEN	GREEN SEAL	CS	\$85.12	3	\$255.36	\$255.36
CHEM	DIVERSEY INC	DIVERSEY SHINE-UP LEMON FURNITURE POLISH 12/13.8 OZ.	750048	NON-GREEN		CS	\$56.01	4	\$224.04	\$0.00
CHEM	DIVERSEY INC	DL J-FILL 21 SPITFIRE POWER CLEANER 2X2.5L	329160	NON-GREEN		CS	\$86.31	13	\$1,122.03	\$0.00
CHEM	DIVERSEY INC	J-FILL 2 GLANCE NON-AMMONIATED GLASS CLEANER 2X2.5L	329110	GREEN	GREEN SEAL	CS	\$64.81	1	\$64.81	\$64.81
CHEM	DIVERSEY INC	J-FILL 3 STRIDE CITRUS NEUTRAL CLEANER 2X2.5L	329270	GREEN	GREEN SEAL	CS	\$167.17	8	\$1,337.36	\$1,337.36
CHEM	DIVERSEY INC	J-FILL 5 VIREX II 256 ONE-STEP DISINF CLNR AND DEODO 2X2.5L	329260	NON-GREEN		CS	\$61.56	11	\$677.16	\$0.00
CHEM	DIVERSEY INC	J-FILL 52 ALPHA HP MULTI-SURFACE CLEANER 2X2.5L	329150	GREEN	GREEN SEAL	CS	\$70.92	3	\$212.76	\$212.76
CHEM	DIVERSEY INC	J-FILL 9 CREW SHOWER TUB AND TILE 2X2.5L	329220	NON-GREEN		CS	\$104.89	1	\$104.89	\$0.00
CHEM	DIVERSEY INC	SNAPBACK SPRAY BUFF 4X1 GAL	931441	NON-GREEN		CS	\$80.71	2	\$161.42	\$0.00
CHEM	KAIVAC INC	KAIBLOEY SHOWER AND RESTROOM CLEANER 4/GL	1030350	NON-GREEN		CS	\$73.92	1	\$73.92	\$0.00
CHEM	MOTSENBOCKERS LIFT OFF	LIFT OFF #4 SPRAY PAINT GRAFFITI REMOVER QTS	410263	NON-GREEN		CS	\$70.59	0.17	\$12.00	\$0.00
CHEM	WAXIE BRAND	WAXIE ENZYMATIC LUSTER CREME CLEANSER QT 12/CS	1030310	NON-GREEN		CS	\$46.79	0.33	\$15.44	\$0.00
CHEM	WAXIE BRAND	WAXIE FIBERCARE #2 CARPET EXTRACTOR GL 4/CS	1070264	NON-GREEN		CS	\$47.48	0.5	\$23.74	\$0.00
CHEM	WAXIE BRAND	WAXIE GROUT RESCUE GROUT REJUVENATOR HD CLEANER GL 4/CS	324044	NON-GREEN		CS	\$90.00	0.5	\$45.00	\$0.00
CHEM	WAXIE BRAND	WAXIE KLEEN-BRITE RESTROOM CLEANER CHERRY QT 12/CS	870071	NON-GREEN		CS	\$41.13	2.57	\$105.71	\$0.00
CHEM	WAXIE BRAND	WAXIE KLEEN-SLATE WHITEBOARD & CHALKBOARD CLNR 19 OZ CAN 12/CS	180630	NON-GREEN		CS	\$40.07	0.58	\$23.24	\$0.00
CHEM	WAXIE BRAND	WAXIE METAL SHEEN STAINLESS STEEL CLEANER 15 OZ CAN 12/CS	750310	NON-GREEN		CS	\$54.61	0.74	\$40.41	\$0.00
CHEM	WAXIE BRAND	WAXIE PURE ANNIHILATOR FLOOR STRIPPER QT 6/CS	320940	NON-GREEN		CS	\$75.31	1	\$75.31	\$0.00
CHEM	WAXIE BRAND	WAXIE-GREEN CSL CALCIUM SCALE & LIME REMOVER GL 4/CS	1030614	NON-GREEN		CS	\$119.92	0.75	\$89.94	\$0.00
CHEM	WAXIE BRAND	WAXIE-GREEN ENCAPSULATING CARPET SPIN BONNET SHAMPOO GL 4	1070661	GREEN	UL ECOLOGO	CS	\$82.12	0.5	\$41.06	\$41.06
CHEM	WAXIE BRAND	WAXIE-GREEN SPRING MINT PLUS LIQUID MICROBES CLNR QT 12/CS	162070	GREEN	UL ECOLOGO	CS	\$54.00	0.17	\$9.18	\$9.18
HAND	GOJO INDUSTRIES INC	PURELL INSTANT HAND SANITIZER FOAM - TFX 2 X 1200 ML	381625	NON-GREEN		CS	\$59.74	1	\$59.74	\$0.00
HAND	GOJO INDUSTRIES INC	SDSU AZTECS LOGO SOAP DISPENSER FMX-20 CHROME/BLACK 6/CS	88GQJ027106BCE17YL	NON-GREEN		CS	\$0.00	4	\$0.00	\$0.00
HAND	KIMBERLY-CLARK CORPORATION	KC 11280 IN COUNTER KLEENEX LUXURY FOAM SKIN CLNSR 2/1500ML	380395	GREEN	NOT ANTIMICROBIAL	CS	\$42.04	2	\$84.08	\$84.08
HAND	WAXIE BRAND	WAXIE CRANBERRY PINK FOAM LOTION HAND SOAP 2000 ML 2/CS	385800	GREEN	NOT ANTIMICROBIAL	CS	\$30.00	83	\$2,490.00	\$2,490.00
HAND	WAXIE BRAND	WAXIE FOAM HAND HAIR AND BODY WASH 2000 ML 2/CS	385820	GREEN	UL ECOLOGO	CS	\$33.65	13	\$437.45	\$437.45
LINER	HERITAGE BAG COMPANY	24X32 .4 MIL SUPER CLEAR LINER CORELESS ROLL 10/50 500/CS	702475	NON-GREEN		CS	\$17.53	10	\$175.30	\$0.00
LINER	HERITAGE BAG COMPANY	ACCUFIT 28X45 .9 MIL BLACK 23 GAL TRASH LINER 8/25 ROLLS	708146	NON-GREEN		CS	\$19.28	50	\$964.00	\$0.00
LINER	HERITAGE BAG COMPANY	HER 28X45 .90 MIL CLEAR LINER 8/25	703097	GREEN	EPA CPG RECYCLED CONTENT	CS	\$21.30	13	\$276.90	\$276.90
LINER	HERITAGE BAG COMPANY	HER 40X46 1.5 MIL CLEAR FLAT PACK LINER 125/CASE	709458	NON-GREEN		CS	\$33.71	13	\$438.23	\$0.00
LINER	WAXIE BRAND	WAXIE 40X46 2.0 MIL BLACK MAX FLAT PACK LINER 100/CASE	703085	GREEN	EPA CPG RECYCLED CONTENT	CS	\$32.45	50	\$1,622.50	\$1,622.50
LINER	WAXIE BRAND	WAXIE-GREEN 24X31 .95 MIL BLACK ROLL LINER 20/25 500/CS	705111	GREEN	EPA CPG RECYCLED CONTENT	CS	\$37.00	30	\$1,110.00	\$1,110.00
PAPER	GEORGIA PACIFIC	19880/01 ENVISION 2-PLY WHITE EMBOSSED BATHROOM TISS - 80X550	851116	GREEN	UL ECOLOGO	CS	\$44.24	1	\$44.24	\$44.24
PAPER	GEORGIA PACIFIC	89480 ENMOTION BROWN ECO LOGO HIGH CAPACITY ROLL TOWEL 6X800	850550	GREEN	UL ECOLOGO	CS	\$47.39	4	\$189.56	\$189.56
PAPER	HOSPECO	HEALTH GARDS QUARTER-FOLD SEAT COVERS 25 PKGS OF 200 PER CS	851710	NON-GREEN		CS	\$39.99	22	\$879.78	\$0.00
PAPER	KIMBERLY-CLARK CORPORATION	02001 SCOTT ESSENTIAL HARD ROLL TOWEL WHITE 6/950 FT	850230	GREEN	UL ECOLOGO	CS	\$48.00	206	\$9,888.00	\$9,888.00
PAPER	KIMBERLY-CLARK CORPORATION	07006 SCOTT CORELESS 2-PLY JRT JUMBO ROLL BATH TISSUE 12/1150	851227	GREEN	UL ECOLOGO	CS	\$41.38	156	\$6,455.28	\$6,455.28
PAPER	WAXIE BRAND	WAXIE 041 TOILET SEAT COVERS 20/250 (5000/CS) CASE ONLY	851530	NON-GREEN		CS	\$29.90	2	\$59.80	\$0.00
PAPER	WAXIE BRAND	WAXIE 2010 KLEENLINE MULTIFOLD TOWEL WHITE 16/250 (4000/CS)	850045	GREEN	GREEN SEAL	CS	\$19.44	7	\$136.08	\$136.08
PAPER	WAXIE BRAND	WAXIE 5100 CLEAN & SOFT 2-PLY FACIAL TISSUE FLAT BOX 30/100	851443	NON-GREEN		CS	\$15.57	1	\$15.57	\$0.00
PAPER	WAXIE BRAND	WAXIE SELECT PREMIUM FACIAL TISSUE 2-PLY FLAT BOX 30/100	851504	GREEN	FSC	CS	\$20.21	1	\$20.21	\$20.21
PAPER	WAXIE BRAND	WAXIE-GREEN 8036 SMALL CORE 2-PLY BATH TISSUE 36/1000	851247	GREEN	GREEN SEAL	CS	\$44.86	5	\$224.30	\$224.30
<b>TOTAL SPEND</b>									<b>\$33,137.84</b>	<b>\$24,899.13</b>
<b>Sustainable Spend</b>										<b>75%</b>

**AUG 2018 - 2019**  **Sustainable Cleaning Supply - Month Detail** 

Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainable Spend
CHEM	DIVERSEY INC	BRAVO HD STRIPPER 1X5 GALLON	321493	NON-GREEN		BX	\$48.80	1	\$48.80	\$0.00
CHEM	DIVERSEY INC	CAREFREE ULTRA COMPATIBLE FLOOR FINISH 5 GAL	930808	NON-GREEN		BX	\$103.02	2	\$206.04	\$0.00
CHEM	DIVERSEY INC	CREW BATHROOM CLEANER AND SCALE REMOVER 2X2.5L J-FILL	329130	GREEN	GREEN SEAL	CS	\$85.12	4	\$340.48	\$340.48
CHEM	DIVERSEY INC	CREW TILE AND GROUT REJUVENATOR 12X1 QT	1030271	NON-GREEN		CS	\$37.47	1	\$37.47	\$0.00
CHEM	DIVERSEY INC	DIVERSEY SHINE-UP LEMON FURNITURE POLISH 12/13.8 OZ.	750048	NON-GREEN		CS	\$66.01	1	\$66.01	\$0.00
CHEM	DIVERSEY INC	DL J-FILL 21 SPITFIRE POWER CLEANER 2X2.5L	329160	NON-GREEN		CS	\$86.31	7	\$604.17	\$0.00
CHEM	DIVERSEY INC	J-FILL 2 GLANCE NON-AMMONIATED GLASS CLEANER 2X2.5L	329110	GREEN	GREEN SEAL	CS	\$64.81	1	\$64.81	\$64.81
CHEM	DIVERSEY INC	J-FILL 3 STRIDE CITRUS NEUTRAL CLEANER 2X2.5L	329270	GREEN	GREEN SEAL	CS	\$167.17	1	\$167.17	\$167.17
CHEM	DIVERSEY INC	J-FILL 5 VIREX II 256 ONE-STEP DISINF CLNR AND DEODO 2X2.5L	329260	NON-GREEN		CS	\$61.56	9	\$554.04	\$0.00
CHEM	DIVERSEY INC	J-FILL 52 ALPHA HP MULTI-SURFACE CLEANER 2X2.5L	329150	GREEN	GREEN SEAL	CS	\$70.92	1	\$70.92	\$70.92
CHEM	DIVERSEY INC	J-FILL 9 CREW SHOWER TUB AND TILE 2X2.5L	329220	NON-GREEN		CS	\$104.89	5	\$524.45	\$0.00
CHEM	DIVERSEY INC	WIWAX CLEANING AND MAINTENANCE SOLUTION 4X1 GAL	939006	NON-GREEN		CS	\$89.76	0.25	\$22.44	\$0.00
CHEM	WAXIE BRAND	WAXIE BUG OFF II DUAL SPRAY INSECTICIDE 17 OZ CAN 12/CS	470090	NON-GREEN		CS	\$63.39	0.33	\$20.92	\$0.00
CHEM	WAXIE BRAND	WAXIE ENZYMATIC LUSTER CREME CLEANSER QT 12/CS	1030310	NON-GREEN		CS	\$46.32	1	\$46.32	\$0.00
CHEM	WAXIE BRAND	WAXIE GROUT RESCUE GROUT REJUVENATOR HD CLEANER GL 4/CS	324044	NON-GREEN		CS	\$90.00	2	\$180.00	\$0.00
CHEM	WAXIE BRAND	WAXIE KLEEN-BRITE RESTROOM CLEANER CHERRY QT 12/CS	870071	NON-GREEN		CS	\$40.79	2.09	\$85.25	\$0.00
CHEM	WAXIE BRAND	WAXIE KLEEN-SLATE WHITEBOARD & CHALKBOARD CLNR 19 OZ CAN 12/CS	180630	NON-GREEN		CS	\$39.52	0.42	\$16.60	\$0.00
CHEM	WAXIE BRAND	WAXIE METAL SHEEN STAINLESS STEEL CLEANER 15 OZ CAN 12/CS	750310	NON-GREEN		CS	\$54.42	1.65	\$89.79	\$0.00
CHEM	WAXIE BRAND	WAXIE SELECT MAGNET DUST MOP TREATMENT	180391	GREEN	SCS	CS	\$52.88	0.08	\$4.23	\$4.23
CHEM	WAXIE BRAND	WAXIE-GREEN CSL CALCIUM SCALE & LIME REMOVER GL 4/CS	1030614	NON-GREEN		CS	\$119.92	0.5	\$59.96	\$0.00
CHEM	WAXIE BRAND	WAXIE-GREEN ENCAPSULATING CARPET SPOTTER QT 12/CS	1070662	GREEN	UL ECOLOGO	CS	\$104.93	1	\$104.93	\$104.93
CHEM	WAXIE BRAND	WAXIE-GREEN SPRING MINT PLUS LIQUID MICROBES CLNR QT 12/CS	162070	GREEN	UL ECOLOGO	CS	\$55.40	0.58	\$32.13	\$32.13
CHEM	WEIMAN PRODUCTS LLC	GOO GONE SPRAY GEL 12 OZ 6/CS	107096	NON-GREEN		CS	\$0.00	0.17	\$0.00	\$0.00
HAND	GOJO INDUSTRIES INC	PURELL INSTANT HAND SANITIZER FOAM - TFX 2 X 1200 ML	381625	NON-GREEN		CS	\$59.74	10	\$597.40	\$0.00
HAND	KIMBERLY-CLARK CORPORATION	KC 11280 IN COUNTER KLEENEX LUXURY FOAM SKIN CLNSR 2/1500ML	380395	GREEN	NOT ANTIMICROBIAL	CS	\$42.04	11	\$462.44	\$462.44
HAND	PROGRESSIVE PRODUCTS LLC	WIPES PLUS ANTIBACTERIAL WIPES REFILL 800 WIPES/PK - 4PK/CS	388812	NON-GREEN		CS	\$112.12	4	\$448.48	\$0.00
HAND	WAXIE BRAND	WAXIE CRANBERRY PINK FOAM LOTION HAND SOAP 2000 ML 2/CS	385800	GREEN	NOT ANTIMICROBIAL	CS	\$30.00	109	\$3,270.00	\$3,270.00
HAND	WAXIE BRAND	WAXIE FOAM HAND HAIR AND BODY WASH 2000 ML 2/CS	385820	GREEN	UL ECOLOGO	CS	\$33.65	22	\$740.30	\$740.30
HAND	WAXIE BRAND	WAXIE WHITE LANOLIN HAND SOAP GL 4/CS	388084	GREEN	NOT ANTIMICROBIAL	CS	\$22.52	0.5	\$11.26	\$11.26
LINER	HERITAGE BAG COMPANY	24X32 .4 MIL SUPER CLEAR LINER CORELESS ROLL 10/50 500/CS	702475	NON-GREEN		CS	\$17.53	10	\$175.30	\$0.00
LINER	HERITAGE BAG COMPANY	ACCUFIT 28X45 .9 MIL BLACK 23 GAL TRASH LINER 8/25 ROLLS	708146	NON-GREEN		CS	\$19.28	72	\$1,388.16	\$0.00
LINER	HERITAGE BAG COMPANY	HER 28X45 .90 MIL CLEAR LINER 8/25	703097	GREEN	EPA CPG RECYCLED CONTENT	CS	\$21.30	13	\$276.90	\$276.90
LINER	HERITAGE BAG COMPANY	HER 40X46 1.5 MIL CLEAR FLAT PACK LINER 125/CASE	709458	NON-GREEN		CS	\$33.71	10	\$337.10	\$0.00
LINER	WAXIE BRAND	WAXIE 40X46 2.0 MIL BLACK MAX FLAT PACK LINER 100/CASE	703085	GREEN	EPA CPG RECYCLED CONTENT	CS	\$32.45	32	\$1,038.40	\$1,038.40
LINER	WAXIE BRAND	WAXIE-GREEN 24X31 .95 MIL BLACK ROLL LINER 20/25 500/CS	705111	GREEN	EPA CPG RECYCLED CONTENT	CS	\$37.00	23	\$851.00	\$851.00
PAPER	GEORGIA PACIFIC	89440 ENMOTION 8-IN BROWN EPA COMPLIANT ROLL TOWEL 6X700	850539	GREEN	UL ECOLOGO	CS	\$55.51	2	\$111.02	\$111.02
PAPER	HOSPECO	HEALTH GARDS QUARTER-FOLD SEAT COVERS 25 PKS OF 200 PER CS	851710	NON-GREEN		CS	\$39.99	11	\$439.89	\$0.00
PAPER	KIMBERLY-CLARK CORPORATION	02001 SCOTT ESSENTIAL HARD ROLL TOWEL WHITE 6/950 FT	850230	GREEN	UL ECOLOGO	CS	\$48.00	231	\$11,088.00	\$11,088.00
PAPER	KIMBERLY-CLARK CORPORATION	07006 SCOTT CORELESS 2-PLY JRT JUMBO ROLL BATH TISSUE 12/1150	851227	GREEN	UL ECOLOGO	CS	\$41.38	142	\$5,875.96	\$5,875.96
PAPER	KIMBERLY-CLARK CORPORATION	07202 SCOTT JRT JUMBO ROLL TISSUE 1-PLY - 6X4000	851189	GREEN	UL ECOLOGO	CS	\$30.02	2	\$60.04	\$60.04
PAPER	WAXIE BRAND	WAXIE 041 TOILET SEAT COVERS 20/250 (5000/CS) CASE ONLY	851530	NON-GREEN		CS	\$29.90	8	\$239.20	\$0.00
PAPER	WAXIE BRAND	WAXIE 2010 KLEENLINE MULTIFOLD TOWEL WHITE 16/250 (4000/CS)	850045	GREEN	GREEN SEAL	CS	\$19.44	6	\$116.64	\$116.64
PAPER	WAXIE BRAND	WAXIE-GREEN 8036 SMALL CORE 2-PLY BATH TISSUE 36/1000	851247	GREEN	GREEN SEAL	CS	\$44.86	13	\$583.18	\$583.18
<b>TOTAL SPEND</b>									<b>\$31,447.60</b>	<b>\$25,269.81</b>
<b>Sustainable Spend</b>										<b>80%</b>

**SEP 2018 - 2019**  **Sustainable Cleaning Supply - Month Detail** 

Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainable Spend
CHEM	DESCO INDUSTRIES INC	2.5/GL STATGUARD FLOOR FINISH	938121	NON-GREEN		BX	\$92.74	1	\$92.74	\$0.00
CHEM	DIVERSEY INC	CREW BATHROOM CLEANER AND SCALE REMOVER 2X2.5L J-FILL	329130	GREEN	GREEN SEAL	CS	\$85.12	3	\$255.36	\$255.36
CHEM	DIVERSEY INC	DIVERSEY SHINE-UP LEMON FURNITURE POLISH 12/13.8 OZ.	750048	NON-GREEN		CS	\$56.01	1	\$56.01	\$0.00
CHEM	DIVERSEY INC	DL J-FILL 21 SPITFIRE POWER CLEANER 2X2.5L	329160	NON-GREEN		CS	\$86.31	6	\$517.86	\$0.00
CHEM	DIVERSEY INC	J-FILL 2 GLANCE NON-AMMONIATED GLASS CLEANER 2X2.5L	329110	GREEN	GREEN SEAL	CS	\$64.81	2	\$129.62	\$129.62
CHEM	DIVERSEY INC	J-FILL 3 STRIDE CITRUS NEUTRAL CLEANER 2X2.5L	329270	GREEN	GREEN SEAL	CS	\$167.17	4	\$668.68	\$668.68
CHEM	DIVERSEY INC	J-FILL 5 VIREX II 256 ONE-STEP DISINF CLNR AND DEODO 2X2.5L	329260	NON-GREEN		CS	\$61.56	11	\$677.16	\$0.00
CHEM	DIVERSEY INC	J-FILL 52 ALPHA HP MULTI- SURFACE CLEANER 2X2.5L	329150	GREEN	GREEN SEAL	CS	\$70.92	2	\$141.84	\$141.84
CHEM	DIVERSEY INC	J-FILL 9 CREW SHOWER TUB AND TILE 2X2.5L	329220	NON-GREEN		CS	\$104.89	8	\$839.12	\$0.00
CHEM	WAXIE BRAND	WAXIE ENZYMATIC LUSTER CREME CLEANSER QT 12/CS	1030310	NON-GREEN		CS	\$48.25	0.32	\$15.44	\$0.00
CHEM	WAXIE BRAND	WAXIE GROUT RESCUE GROUT REJUVENATOR HD CLEANER GL 4/CS	324044	NON-GREEN		CS	\$90.00	0.25	\$22.50	\$0.00
CHEM	WAXIE BRAND	WAXIE KLEEN-BRITE RESTROOM CLEANER CHERRY QT 12/CS	870071	NON-GREEN		CS	\$40.92	1.25	\$51.15	\$0.00
CHEM	WAXIE BRAND	WAXIE KLEEN-SLATE WHITEBOARD & CHALKBOARD CLNR 19 OZ CAN 12/CS	180630	NON-GREEN		CS	\$40.07	0.58	\$23.24	\$0.00
CHEM	WAXIE BRAND	WAXIE METAL SHEEN STAINLESS STEEL CLEANER 15 OZ CAN 12/CS	750310	NON-GREEN		CS	\$53.84	1.25	\$67.30	\$0.00
CHEM	WAXIE BRAND	WAXIE SELECT MAGNET DUST MOP TREATMENT	180391	GREEN	SCS	CS	\$51.24	0.33	\$16.91	\$16.91
CHEM	WAXIE BRAND	WAXIE-GREEN CSL CALCIUM SCALE & LIME REMOVER GL 4/CS	1030614	NON-GREEN		CS	\$119.92	0.25	\$29.98	\$0.00
CHEM	WAXIE BRAND	WAXIE-GREEN SPRING MINT PLUS LIQUID MICROBES CLNR QT 12/CS	162070	GREEN	UL ECOLOGO	CS	\$55.08	0.5	\$27.54	\$27.54
HAND	GOJO INDUSTRIES INC	PURELL INSTANT HAND SANITIZER FOAM - TFX 2 X 1200 ML	381625	NON-GREEN		CS	\$59.74	13	\$776.62	\$0.00
HAND	GOJO INDUSTRIES INC	SDSU AZTECS LOGO SOAP DISPENSER FMX-20 CHROME/BLACK 6/CS	88GOJ027106BCE17YL	NON-GREEN		CS	\$0.00	7	\$0.00	\$0.00
HAND	KIMBERLY-CLARK CORPORATION	KC 11280 IN COUNTER KLEENEX LUXURY FOAM SKIN CLNSR 2/1500ML	380395	GREEN	NOT ANTIMICROBIAL	CS	\$42.04	33	\$1,387.32	\$1,387.32
HAND	WAXIE BRAND	WAXIE CRANBERRY PINK FOAM LOTION HAND SOAP 2000 ML 2/CS	385800	GREEN	NOT ANTIMICROBIAL	CS	\$30.00	103	\$3,090.00	\$3,090.00
HAND	WAXIE BRAND	WAXIE FOAM HAND HAIR AND BODY WASH 2000 ML 2/CS	385820	GREEN	UL ECOLOGO	CS	\$33.65	18	\$605.70	\$605.70
HAND	WAXIE BRAND	WAXIE WHITE LANOLIN HAND SOAP GL 4/CS	388084	GREEN	NOT ANTIMICROBIAL	CS	\$22.52	0.25	\$5.63	\$5.63
LINER	HERITAGE BAG COMPANY	24X32 .4 MIL SUPER CLEAR LINER CORELESS ROLL 10/50 500/CS	702475	NON-GREEN		CS	\$17.53	4	\$70.12	\$0.00
LINER	HERITAGE BAG COMPANY	ACCUFIT 28X45 .9 MIL BLACK 23 GAL TRASH LINER 8/25 ROLLS	708146	NON-GREEN		CS	\$19.28	87	\$1,677.36	\$0.00
LINER	HERITAGE BAG COMPANY	HER 28X45 .90 MIL CLEAR LINER 8/25	703097	GREEN	EPA CPG RECYCLED CONTENT	CS	\$21.30	19	\$404.70	\$404.70
LINER	HERITAGE BAG COMPANY	HER 40X46 1.5 MIL CLEAR FLAT PACK LINER 125/CASE	709458	NON-GREEN		CS	\$33.71	14	\$471.94	\$0.00
LINER	WAXIE BRAND	WAXIE 40X46 2.0 MIL BLACK MAX FLAT PACK LINER 100/CASE	703085	GREEN	EPA CPG RECYCLED CONTENT	CS	\$32.45	71	\$2,303.95	\$2,303.95
LINER	WAXIE BRAND	WAXIE-GREEN 24X31 .95 MIL BLACK ROLL LINER 20/25 500/CS	705111	GREEN	EPA CPG RECYCLED CONTENT	CS	\$37.00	30	\$1,110.00	\$1,110.00
PAPER	GEORGIA PACIFIC	19880/01 ENVISION 2-PLY WHITE EMBOSSED BATHROOM TISS - 80X550	851116	GREEN	UL ECOLOGO	CS	\$44.24	2	\$88.48	\$88.48
PAPER	GEORGIA PACIFIC	89440 ENMOTION 8-IN BROWN EPA COMPLIANT ROLL TOWEL 6X700	850539	GREEN	UL ECOLOGO	CS	\$55.51	18	\$999.18	\$999.18
PAPER	HOSPECO	HEALTH GARDS QUARTER-FOLD SEAT COVERS 25 PKGS OF 200 PER CS	851710	NON-GREEN		CS	\$39.99	19	\$759.81	\$0.00
PAPER	KIMBERLY-CLARK CORPORATION	02001 SCOTT ESSENTIAL HARD ROLL TOWEL WHITE 6/950 FT	850230	GREEN	UL ECOLOGO	CS	\$48.00	273	\$13,104.00	\$13,104.00
PAPER	KIMBERLY-CLARK CORPORATION	07006 SCOTT CORELESS 2-PLY JRT JUMBO ROLL BATH TISSUE 12/1150	851227	GREEN	UL ECOLOGO	CS	\$41.38	238	\$9,848.44	\$9,848.44
PAPER	KIMBERLY-CLARK CORPORATION	07202 SCOTT JRT JUMBO ROLL TISSUE 1-PLY - 6X4000	851189	GREEN	UL ECOLOGO	CS	\$30.02	2	\$60.04	\$60.04
PAPER	WAXIE BRAND	WAXIE 041 TOILET SEAT COVERS 20/250 (5000/CS) CASE ONLY	851530	NON-GREEN		CS	\$29.90	20	\$598.00	\$0.00
PAPER	WAXIE BRAND	WAXIE 2010 KLEENLINE MULTIFOLD TOWEL WHITE 16/250 (4000/CS)	850045	GREEN	GREEN SEAL	CS	\$19.44	14	\$272.16	\$272.16
PAPER	WAXIE BRAND	WAXIE-GREEN 8036 SMALL CORE 2-PLY BATH TISSUE 36/1000	851247	GREEN	GREEN SEAL	CS	\$44.86	23	\$1,031.78	\$1,031.78
<b>TOTAL SPEND</b>									<b>\$42,297.68</b>	<b>\$35,551.33</b>
<b>Sustainable Spend</b>										<b>84%</b>

OCT 2018 - 2019  Sustainable Cleaning Supply - Month Detail 

Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainable Spend
CHEM	DIVERSEY INC	CREW BATHROOM CLEANER AND SCALE REMOVER 2X2.5L J-FILL	329130	GREEN	GREEN SEAL	CS	\$85.12	1	\$85.12	\$85.12
CHEM	DIVERSEY INC	DIVERSEY SHINE-UP LEMON FURNITURE POLISH 12/13.8 OZ.	750048	NON-GREEN		CS	\$66.01	1	\$66.01	\$0.00
CHEM	DIVERSEY INC	DL J-FILL 21 SPITFIRE POWER CLEANER 2X2.5L	329160	NON-GREEN		CS	\$86.31	10	\$863.11	\$0.00
CHEM	DIVERSEY INC	J-FILL 2 GLANCE NON-AMMONIATED GLASS CLEANER 2X2.5L	329110	GREEN	GREEN SEAL	CS	\$64.81	2	\$129.62	\$129.62
CHEM	DIVERSEY INC	J-FILL 3 STRIDE CITRUS NEUTRAL CLEANER 2X2.5L	329270	GREEN	GREEN SEAL	CS	\$167.17	4	\$668.68	\$668.68
CHEM	DIVERSEY INC	J-FILL 5 VIREX II 256 ONE-STEP DISINF CLNR AND DEODO 2X2.5L	329260	NON-GREEN		CS	\$61.56	10	\$615.60	\$0.00
CHEM	DIVERSEY INC	J-FILL 52 ALPHA HP MULTI- SURFACE CLEANER 2X2.5L	329150	GREEN	GREEN SEAL	CS	\$70.92	0.5	\$35.46	\$35.46
CHEM	DIVERSEY INC	J-FILL 9 CREW SHOWER TUB AND TILE 2X2.5L	329220	NON-GREEN		CS	\$104.89	6	\$629.34	\$0.00
CHEM	WAXIE BRAND	WAXIE GUM AWAY II AEROSOL	1070451	NON-GREEN		CS	\$37.75	0.08	\$3.02	\$0.00
CHEM	WAXIE BRAND	WAXIE KLEEN-BRITE RESTROOM CLEANER CHERRY QT 12/CS	870071	NON-GREEN		CS	\$41.59	0.82	\$34.10	\$0.00
CHEM	WAXIE BRAND	WAXIE KLEEN-SLATE WHITEBOARD & CHALKBOARD CLNR 19 OZ CAN 12/CS	180630	NON-GREEN		CS	\$39.67	0.92	\$36.50	\$0.00
CHEM	WAXIE BRAND	WAXIE METAL SHEEN STAINLESS STEEL CLEANER 15 OZ CAN 12/CS	750310	NON-GREEN		CS	\$54.25	0.91	\$49.37	\$0.00
CHEM	WAXIE BRAND	WAXIE SELECT MAGNET DUST MOP TREATMENT	180391	GREEN	SCS	CS	\$49.71	0.17	\$8.45	\$8.45
CHEM	WAXIE BRAND	WAXIE WAVE 3D URINAL DEODORANT SCREEN MINT 10/BX 6BX/CS	161363	NON-GREEN		CS	\$123.95	0.83	\$102.88	\$0.00
CHEM	WAXIE BRAND	WAXIE GREEN SCRUB-EASE II CREME CLEANSER QT 12/CS	1033400	GREEN	UL ECOLOGO	CS	\$33.96	0.25	\$8.49	\$8.49
CHEM	WAXIE BRAND	WAXIE-GREEN SPRING MINT PLUS LIQUID MICROBES CLNR QT 12/CS	162070	GREEN	UL ECOLOGO	CS	\$55.64	0.66	\$36.72	\$36.72
HAND	GOJO INDUSTRIES INC	PURELL INSTANT HAND SANITIZER FOAM - TFX 2 X 1200 ML	381625	NON-GREEN		CS	\$9.74	10	\$97.40	\$0.00
HAND	KIMBERLY-CLARK CORPORATION	KC 11280 IN COUNTER KLEENEX LUXURY FOAM SKIN CLNSR 2/1500ML	380395	GREEN	NOT ANTIMICROBIAL	CS	\$42.04	24	\$1,008.96	\$1,008.96
HAND	WAXIE BRAND	WAXIE CRANBERRY PINK FOAM LOTION HAND SOAP 2000 ML 2/CS	385800	GREEN	NOT ANTIMICROBIAL	CS	\$30.00	99	\$2,970.00	\$2,970.00
HAND	WAXIE BRAND	WAXIE FOAM HAND HAIR AND BODY WASH 2000 ML 2/CS	385820	GREEN	UL ECOLOGO	CS	\$33.65	7	\$235.55	\$235.55
HAND	WAXIE BRAND	WAXIE LAN-O-TONE LANOLIN-BASED HAND SOAP ALMOND GL 4/CS	380254	GREEN	NOT ANTIMICROBIAL	CS	\$29.68	1.5	\$44.52	\$44.52
LINER	HERITAGE BAG COMPANY	ACCUFIT 28X45 .9 MIL BLACK 23 GAL TRASH LINER 8/25 ROLLS	708146	NON-GREEN		CS	\$19.59	123	\$2,409.24	\$0.00
LINER	HERITAGE BAG COMPANY	HER 28X45 .90 MIL CLEAR LINER 8/25	703097	GREEN	EPA CPG RECYCLED CONTENT	CS	\$21.88	50	\$1,093.77	\$1,093.77
LINER	HERITAGE BAG COMPANY	HER 40X46 1.5 MIL CLEAR FLAT PACK LINER 125/CASE	709458	NON-GREEN		CS	\$34.26	32	\$1,096.27	\$0.00
LINER	WAXIE BRAND	WAXIE 24X33 8 MIC NAT CORELESS ROLL LINER 20/50 (1000/CS)	704515	NON-GREEN		CS	\$27.00	35	\$945.00	\$0.00
LINER	WAXIE BRAND	WAXIE 40X46 2.0 MIL BLACK MAX FLAT PACK LINER 100/CASE	703085	GREEN	EPA CPG RECYCLED CONTENT	CS	\$32.45	85	\$2,758.25	\$2,758.25
LINER	WAXIE BRAND	WAXIE-GREEN 24X31 .95 MIL BLACK ROLL LINER 20/25 500/CS	705111	GREEN	EPA CPG RECYCLED CONTENT	CS	\$37.00	44	\$1,628.00	\$1,628.00
PAPER	AMERICAN SPECIALTIES WASHROOM	ASI TP TOWEL DISPENSER KEY E114	850150	GREEN	UL ECOLOGO	EA	\$1.98	5	\$9.90	\$0.00
PAPER	GEORGIA PACIFIC	23304 PACIFIC BLUE BASIC MULTIFOLD TOWEL BROWN 16X250	850016	GREEN	UL ECOLOGO	CS	\$20.03	17	\$340.51	\$340.51
PAPER	GEORGIA PACIFIC	89440 ENMOTION 8-IN BROWN EPA COMPLIANT ROLL TOWEL 6X700	850539	GREEN	UL ECOLOGO	CS	\$55.51	16	\$888.16	\$888.16
PAPER	HOSPECO	HEALTH GARDS QUARTER-FOLD SEAT COVERS 25 PKGS OF 200 PER CS	851710	NON-GREEN		CS	\$39.99	23	\$919.77	\$0.00
PAPER	KIMBERLY-CLARK CORPORATION	02001 SCOTT ESSENTIAL HARD ROLL TOWEL WHITE 6/950 FT	850230	GREEN	UL ECOLOGO	CS	\$49.06	439	\$21,539.40	\$21,539.40
PAPER	KIMBERLY-CLARK CORPORATION	07006 SCOTT CORELESS 2-PLY JRT JUMBO ROLL BATH TISSUE 12/1150	851227	GREEN	UL ECOLOGO	CS	\$41.38	327	\$13,531.26	\$13,531.26
PAPER	WAXIE BRAND	WAXIE 041 TOILET SEAT COVERS 20/250 (5000/CS) CASE ONLY	851530	NON-GREEN		CS	\$29.90	26	\$777.40	\$0.00
PAPER	WAXIE BRAND	WAXIE-GREEN 8036 SMALL CORE 2-PLY BATH TISSUE 36/1000	851247	GREEN	GREEN SEAL	CS	\$44.86	30	\$1,345.80	\$1,345.80
<b>TOTAL SPEND</b>									<b>\$57,501.63</b>	<b>\$48,356.72</b>
<b>Sustainable Spend</b>										<b>84%</b>

<div style="display: flex; justify-content: space-between; align-items: center;"> <span>NOV 2018 - 2019</span> <span>Sustainable Cleaning Supply - Month Detail</span> </div>										
Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainable Spend
CHEM	DIVERSEY INC	J-FILL 5 VIREX II 256 ONE-STEP DISINF CLNR AND DEODO 2X2.5L	329260	NON-GREEN		CS	\$61.56	1	\$61.56	\$0.00
CHEM	WAXIE BRAND	WAXIE KLEEN-BRITE RESTROOM CLEANER CHERRY QT 12/CS	870071	NON-GREEN		CS	\$40.92	1.25	\$51.15	\$0.00
CHEM	WAXIE BRAND	WAXIE KLEEN-SLATE WHITEBOARD & CHALKBOARD CLNR 19 OZ CAN 12/CS	180630	NON-GREEN		CS	\$40.11	0.91	\$36.50	\$0.00
CHEM	WAXIE BRAND	WAXIE METAL SHEEN STAINLESS STEEL CLEANER 15 OZ CAN 12/CS	750310	NON-GREEN		CS	\$54.05	0.83	\$44.86	\$0.00
CHEM	WAXIE BRAND	WAXIE SELECT MAGNET DUST MOP TREATMENT	180391	GREEN	SCS	CS	\$52.88	0.08	\$4.23	\$4.23
CHEM	WAXIE BRAND	WAXIE-GREEN SPRING MINT PLUS LIQUID MICROBES CLNR QT 12/CS	162070	GREEN	UL ECOLOGO	CS	\$54.88	0.92	\$50.49	\$50.49
HAND	GOJO INDUSTRIES INC	PURELL INSTANT HAND SANITIZER FOAM - TFX 2 X 1200 ML	381625	NON-GREEN		CS	\$59.74	3	\$179.22	\$0.00
HAND	KIMBERLY-CLARK CORPORATION	KC 11280 IN COUNTER KLEENEX LUXURY FOAM SKIN CLNSR 2/1500ML	380395	GREEN	NOT ANTIMICROBIAL	CS	\$42.04	19	\$798.76	\$798.76
HAND	PROGRESSIVE PRODUCTS LLC	WIPES PLUS ANTIBACTERIAL WIPES REFILL 800 WIPES/PK - 4PK/CS	388812	NON-GREEN		CS	\$112.12	4	\$448.48	\$0.00
HAND	WAXIE BRAND	WAXIE CRANBERRY PINK FOAM LOTION HAND SOAP 2000 ML 2/CS	385800	GREEN	NOT ANTIMICROBIAL	CS	\$30.00	101	\$3,030.00	\$3,030.00
HAND	WAXIE BRAND	WAXIE FOAM HAND HAIR AND BODY WASH 2000 ML 2/CS	385820	GREEN	UL ECOLOGO	CS	\$33.65	8	\$269.20	\$269.20
LINER	HERITAGE BAG COMPANY	ACCUFIT 28X45 .9 MIL BLACK 23 GAL TRASH LINER 8/25 ROLLS	708146	NON-GREEN		CS	\$19.28	82	\$1,580.96	\$0.00
LINER	HERITAGE BAG COMPANY	HER 28X45 .90 MIL CLEAR LINER 8/25	703097	GREEN	EPA CPG RECYCLED CONTENT	CS	\$21.30	27	\$575.10	\$575.10
LINER	HERITAGE BAG COMPANY	HER 40X46 1.5 MIL CLEAR FLAT PACK LINER 125/CASE	709458	NON-GREEN		CS	\$33.71	6	\$202.26	\$0.00
LINER	WAXIE BRAND	WAXIE 24X33 8 MIC NAT CORELESS ROLL LINER 20/50 (1000/CS)	704515	NON-GREEN		CS	\$27.00	9	\$243.00	\$0.00
LINER	WAXIE BRAND	WAXIE 40X46 2.0 MIL BLACK MAX FLAT PACK LINER 100/CASE	703085	GREEN	EPA CPG RECYCLED CONTENT	CS	\$32.45	50	\$1,622.50	\$1,622.50
LINER	WAXIE BRAND	WAXIE-GREEN 24X31 .95 MIL BLACK ROLL LINER 20/25 500/CS	705111	GREEN	EPA CPG RECYCLED CONTENT	CS	\$37.00	16	\$592.00	\$592.00
PAPER	GEORGIA PACIFIC	23304 PACIFIC BLUE BASIC MULTIFOLD TOWEL BROWN 16X250	850016	GREEN	UL ECOLOGO	CS	\$20.03	4	\$80.12	\$80.12
PAPER	GEORGIA PACIFIC	89440 ENMOTION 8-IN BROWN EPA COMPLIANT ROLL TOWEL 6X700	850539	GREEN	UL ECOLOGO	CS	\$55.51	7	\$388.57	\$388.57
PAPER	HOSPECO	HEALTH GARDS QUARTER-FOLD SEAT COVERS 25 PKGS OF 200 PER CS	851710	NON-GREEN		CS	\$39.99	6	\$239.94	\$0.00
PAPER	KIMBERLY-CLARK CORPORATION	02001 SCOTT ESSENTIAL HARD ROLL TOWEL WHITE 6/950 FT	850230	GREEN	UL ECOLOGO	CS	\$48.00	339	\$16,272.00	\$16,272.00
PAPER	KIMBERLY-CLARK CORPORATION	07006 SCOTT CORELESS 2-PLY JRT JUMBO ROLL BATH TISSUE 12/1150	851227	GREEN	UL ECOLOGO	CS	\$41.38	288	\$11,917.44	\$11,917.44
PAPER	WAXIE BRAND	WAXIE 041 TOILET SEAT COVERS 20/250 (5000/CS) CASE ONLY	851530	NON-GREEN		CS	\$29.90	7	\$209.30	\$0.00
PAPER	WAXIE BRAND	WAXIE-GREEN 8036 SMALL CORE 2-PLY BATH TISSUE 36/1000	851247	GREEN	GREEN SEAL	CS	\$44.86	20	\$897.20	\$897.20
<b>TOTAL SPEND</b>									<b>\$39,794.84</b>	<b>\$36,497.61</b>
<b>Sustainable Spend</b>										<b>92%</b>

<div style="display: flex; justify-content: space-between; align-items: center;"> <span>DEC 2018 - 2019</span> <span>Sustainable Cleaning Supply - Month Detail</span> </div>										
Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainable Spend
CHEM	DIVERSEY INC	DL J-FILL 21 SPITFIRE POWER CLEANER 2X2.5L	329160	NON-GREEN		CS	\$86.31	4	\$345.24	\$0.00
CHEM	DIVERSEY INC	J-FILL 9 CREW SHOWER TUB AND TILE 2X2.5L	329220	NON-GREEN		CS	\$104.89	3	\$314.67	\$0.00
CHEM	WAXIE BRAND	WAXIE GUM AWAY II AEROSOL	1070451	NON-GREEN		CS	\$37.75	0.08	\$3.02	\$0.00
CHEM	WAXIE BRAND	WAXIE KLEEN-BRITE RESTROOM CLEANER CHERRY QT 12/CS	870071	NON-GREEN		CS	\$40.92	0.75	\$30.69	\$0.00
CHEM	WAXIE BRAND	WAXIE METAL SHEEN STAINLESS STEEL CLEANER 15 OZ CAN 12/CS	750310	NON-GREEN		CS	\$54.14	0.58	\$31.40	\$0.00
CHEM	WAXIE BRAND	WAXIE-GREEN ENCAPSULATING CARPET EXTRACTION CLEANER GL 4/	1070660	GREEN	UL ECOLOGO	CS	\$72.94	0.5	\$36.47	\$36.47
CHEM	WAXIE BRAND	WAXIE-GREEN ENCAPSULATING CARPET SPIN BONNET SHAMPOO GL 4	1070661	GREEN	UL ECOLOGO	CS	\$82.12	0.5	\$41.06	\$41.06
CHEM	WAXIE BRAND	WAXIE-GREEN SPRING MINT PLUS LIQUID MICROBES CLNR QT 12/CS	162070	GREEN	UL ECOLOGO	CS	\$54.00	0.17	\$9.18	\$9.18
HAND	KIMBERLY-CLARK CORPORATION	KC 11280 IN COUNTER KLEENEX LUXURY FOAM SKIN CLNSR 2/1500ML	380395	GREEN	NOT ANTIMICROBIAL	CS	\$42.04	10	\$420.40	\$420.40
HAND	PROGRESSIVE PRODUCTS LLC	WIPES PLUS ANTIBACTERIAL WIPES REFILL 800 WIPES/PK - 4PK/CS	388812	NON-GREEN		CS	\$112.12	10	\$1,121.20	\$0.00
HAND	WAXIE BRAND	WAXIE CRANBERRY PINK FOAM LOTION HAND SOAP 2000 ML 2/CS	385800	GREEN	NOT ANTIMICROBIAL	CS	\$30.00	79	\$2,370.00	\$2,370.00
HAND	WAXIE BRAND	WAXIE FOAM HAND HAIR AND BODY WASH 2000 ML 2/CS	385820	GREEN	UL ECOLOGO	CS	\$33.65	15	\$504.75	\$504.75
HAND	WAXIE BRAND	WAXIE LAN-O-TONE LANOLIN-BASED HAND SOAP ALMOND GL 4/CS	380254	GREEN	NOT ANTIMICROBIAL	CS	\$29.68	1	\$29.68	\$29.68
LINER	HERITAGE BAG COMPANY	ACCUFIT 28X45 .9 MIL BLACK 23 GAL TRASH LINER 8/25 ROLLS	708146	NON-GREEN		CS	\$19.28	74	\$1,426.72	\$0.00
LINER	HERITAGE BAG COMPANY	HER 28X45 .90 MIL CLEAR LINER 8/25	703097	GREEN	EPA CPG RECYCLED CONTENT	CS	\$21.30	26	\$553.80	\$553.80
LINER	HERITAGE BAG COMPANY	HER 40X46 1.5 MIL CLEAR FLAT PACK LINER 125/CASE	709458	NON-GREEN		CS	\$33.71	9	\$303.39	\$0.00
LINER	WAXIE BRAND	WAXIE 24X33 8 MIC NAT CORELESS ROLL LINER 20/50 (1000/CS)	704515	NON-GREEN		CS	\$27.00	10	\$270.00	\$0.00
LINER	WAXIE BRAND	WAXIE 40X46 2.0 MIL BLACK MAX FLAT PACK LINER 100/CASE	703085	GREEN	EPA CPG RECYCLED CONTENT	CS	\$32.45	53	\$1,719.85	\$1,719.85
LINER	WAXIE BRAND	WAXIE-GREEN 24X31 .95 MIL BLACK ROLL LINER 20/25 500/CS	705111	GREEN	EPA CPG RECYCLED CONTENT	CS	\$37.00	14	\$518.00	\$518.00
PAPER	GEORGIA PACIFIC	23304 PACIFIC BLUE BASIC MULTIFOLD TOWEL BROWN 16X250	850016	GREEN	UL ECOLOGO	CS	\$20.03	11	\$220.33	\$220.33
PAPER	GEORGIA PACIFIC	89440 ENMOTION 8-IN BROWN EPA COMPLIANT ROLL TOWEL 6X700	850539	GREEN	UL ECOLOGO	CS	\$55.51	13	\$721.63	\$721.63
PAPER	HOSPECO	HEALTH GARDS QUARTER-FOLD SEAT COVERS 25 PKGS OF 200 PER CS	851710	NON-GREEN		CS	\$39.99	13	\$519.87	\$0.00
PAPER	KIMBERLY-CLARK CORPORATION	02001 SCOTT ESSENTIAL HARD ROLL TOWEL WHITE 6/950 FT	850230	GREEN	UL ECOLOGO	CS	\$48.00	252	\$12,096.00	\$12,096.00
PAPER	KIMBERLY-CLARK CORPORATION	07006 SCOTT CORELESS 2-PLY JRT JUMBO ROLL BATH TISSUE 12/1150	851227	GREEN	UL ECOLOGO	CS	\$41.38	242	\$10,013.96	\$10,013.96
PAPER	WAXIE BRAND	WAXIE 041 TOILET SEAT COVERS 20/250 (5000/CS) CASE ONLY	851530	NON-GREEN		CS	\$29.90	3	\$89.70	\$0.00
PAPER	WAXIE BRAND	WAXIE-GREEN 8036 SMALL CORE 2-PLY BATH TISSUE 36/1000	851247	GREEN	GREEN SEAL	CS	\$44.86	18	\$807.48	\$807.48
<b>TOTAL SPEND</b>									<b>\$34,518.49</b>	<b>\$30,062.59</b>
<b>Sustainable Spend</b>										<b>87%</b>





CHEMICALS



Sustainable Cleaning Supply - Product Detail

Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainable Spend
CHEM	DESCO INDUSTRIES INC	2.5/GL STATGUARD FLOOR FINISH	938121	NON-GREEN		BX	\$92.74	1	\$92.74	\$0.00
CHEM	DIVERSEY INC	5 GL IRON STONE ACRYLIC BIB HIGH FLOW	931712	NON-GREEN		BX	\$94.89	2	\$189.78	\$0.00
CHEM	DIVERSEY INC	BRAVO HD STRIPPER 1X5 GALLON	321493	NON-GREEN		BX	\$49.08	38	\$1,865.18	\$0.00
CHEM	DIVERSEY INC	CAREFREE ULTRA COMPATIBLE FLOOR FINISH 5 GAL	930808	NON-GREEN		BX	\$101.30	67	\$6,786.84	\$0.00
CHEM	DIVERSEY INC	CREW BATHROOM CLEANER AND SCALE REMOVER 2X2.5L J-FILL	329130	GREEN	GREEN SEAL	CS	\$85.12	11	\$936.32	\$936.32
CHEM	DIVERSEY INC	CREW TILE AND GROUT REJUVENATOR 12X1 QT	1030271	NON-GREEN		CS	\$37.47	1	\$37.47	\$0.00
CHEM	DIVERSEY INC	DIVERSEY SHINE-UP LEMON FURNITURE POLISH 12/13.8 OZ.	750048	NON-GREEN		CS	\$56.23	7.91	\$444.76	\$0.00
CHEM	DIVERSEY INC	DL J-FILL 21 SPITFIRE POWER CLEANER 2X2.5L	329160	NON-GREEN		CS	\$89.29	95	\$8,482.46	\$0.00
CHEM	DIVERSEY INC	EMEREL MULTI SURFACE CREME CLEANSER RTU 12X32-OZ	323100	NON-GREEN		CS	\$50.24	7	\$351.70	\$0.00
CHEM	DIVERSEY INC	J-FILL 2 GLANCE NON-AMMONIATED GLASS CLEANER 2X2.5L	329110	GREEN	GREEN SEAL	CS	\$64.88	15	\$973.15	\$973.15
CHEM	DIVERSEY INC	J-FILL 3 STRIDE CITRUS NEUTRAL CLEANER 2X2.5L	329270	GREEN	GREEN SEAL	CS	\$170.37	35	\$5,963.10	\$5,963.10
CHEM	DIVERSEY INC	J-FILL 5 VIREX II 256 ONE-STEP DISINF CLNR AND DEODO 2X2.5L	329260	NON-GREEN		CS	\$62.51	116	\$7,250.67	\$0.00
CHEM	DIVERSEY INC	J-FILL 52 ALPHA HP MULTI-SURFACE CLEANER 2X2.5L	329150	GREEN	GREEN SEAL	CS	\$72.18	8.5	\$613.50	\$613.50
CHEM	DIVERSEY INC	J-FILL 9 CREW SHOWER TUB AND TILE 2X2.5L	329220	NON-GREEN		CS	\$107.69	53	\$5,707.63	\$0.00
CHEM	DIVERSEY INC	PROFI FLOOR CLEANER OIL AND GREASE REMOVER 4X1 GAL	410296	NON-GREEN		CS	\$70.81	1	\$70.81	\$0.00
CHEM	DIVERSEY INC	RTD CREW SHOWER TUB & TILE 2X1.5L SPRAY	328058	NON-GREEN		CS	\$76.66	5	\$383.32	\$0.00
CHEM	DIVERSEY INC	SNAPBACK SPRAY BUFF 4X1 GAL	931441	NON-GREEN		CS	\$85.30	6	\$511.77	\$0.00
CHEM	DIVERSEY INC	WIWAX CLEANING AND MAINTENANCE SOLUTION 4X1 GAL	939006	NON-GREEN		CS	\$101.79	1	\$101.79	\$0.00
CHEM	KAIVAC INC	KAIBLOOEY SHOWER AND RESTROOM CLEANER 4/GL	1030350	NON-GREEN		CS	\$73.92	2	\$147.84	\$0.00
CHEM	MOTSENBOCKERS LIFT OFF	LIFT OFF #4 SPRAY PAINT GRAFFITI REMOVER QTS	410263	NON-GREEN		CS	\$72.39	1.17	\$84.70	\$0.00
CHEM	SPARTAN CHEMICAL CO INC	SPARTAN SC-200- 4X1 GL	1220004	NON-GREEN		CS	\$50.16	2	\$100.31	\$0.00
CHEM	SPARTAN CHEMICAL CO INC	SPARTAN SPARCREME LIQUID CREME CLEANSER QTS 12/CS	1732003	NON-GREEN		CS	\$0.00	0.08	\$0.00	\$0.00
CHEM	WAXIE BRAND	WAXIE BUG OFF II DUAL SPRAY INSECTICIDE 17 OZ CAN 12/CS	470090	NON-GREEN		CS	\$63.39	0.33	\$20.92	\$0.00
CHEM	WAXIE BRAND	WAXIE ENZYMATIC LUSTER CREME CLEANSER QT 12/CS	1030310	NON-GREEN		CS	\$46.79	1.65	\$77.20	\$0.00
CHEM	WAXIE BRAND	WAXIE FIBERCARE #2 CARPET EXTRACTOR GL 4/CS	1070264	NON-GREEN		CS	\$47.48	0.5	\$23.74	\$0.00
CHEM	WAXIE BRAND	WAXIE GROUT RESCUE GROUT REJUVENATOR HD CLEANER GL 4/CS	324044	NON-GREEN		CS	\$90.48	6.5	\$588.15	\$0.00
CHEM	WAXIE BRAND	WAXIE GUM AWAY II AEROSOL	1070451	NON-GREEN		CS	\$36.57	1.41	\$51.56	\$0.00
CHEM	WAXIE BRAND	WAXIE KLEEN-BRITE RESTROOM CLEANER CHERRY QT 12/CS	870071	NON-GREEN		CS	\$41.59	21.58	\$897.61	\$0.00
CHEM	WAXIE BRAND	WAXIE KLEEN-SLATE WHITEBOARD & CHALKBOARD CLNR 19 OZ CAN 12/CS	180630	NON-GREEN		CS	\$39.92	10.76	\$429.54	\$0.00
CHEM	WAXIE BRAND	WAXIE METAL SHEEN STAINLESS STEEL CLEANER 15 OZ CAN 12/CS	750310	NON-GREEN		CS	\$54.27	13.53	\$734.25	\$0.00
CHEM	WAXIE BRAND	WAXIE PRO KLENZ SPECIALTY FLOOR CLEANER GL 4/CS	320084	NON-GREEN		CS	\$70.43	1.25	\$88.04	\$0.00
CHEM	WAXIE BRAND	WAXIE PURE ANNIHILATOR FLOOR STRIPPER QT 6/CS	320940	NON-GREEN		CS	\$75.31	1	\$75.31	\$0.00
CHEM	WAXIE BRAND	WAXIE RITE AWAY II VANDALISM MARK REMOVER 16 OZ CAN 12/CS	410233	NON-GREEN		CS	\$57.72	0.25	\$14.43	\$0.00
CHEM	WAXIE BRAND	WAXIE SELECT EDGE-OFF BASEBOARD CLEANER & WAX STRIPPER	320971	NON-GREEN		CS	\$52.00	0.16	\$8.32	\$0.00
CHEM	WAXIE BRAND	WAXIE SELECT MAGNET DUST MOP TREATMENT	180391	GREEN	SCS	CS	\$47.45	1.16	\$55.04	\$55.04
CHEM	WAXIE BRAND	WAXIE STOP! CONCENTRATED MULTIPURPOSE DEODORANT QT 12/CS	180421	NON-GREEN		CS	\$51.08	4.25	\$217.08	\$0.00
CHEM	WAXIE BRAND	WAXIE ULTRA CLEAN WOOD FLOOR CLEANER GL 4/CS	320895	NON-GREEN		CS	\$61.91	1	\$61.91	\$0.00
CHEM	WAXIE BRAND	WAXIE WAVE 3D URINAL DEODORANT SCREEN MINT 10/BX 6BX/CS	161363	NON-GREEN		CS	\$123.11	1.17	\$144.04	\$0.00
CHEM	WAXIE BRAND	WAXIE-GREEN CSL CALCIUM SCALE & LIME REMOVER GL 4/CS	1030614	NON-GREEN		CS	\$119.92	4.25	\$509.66	\$0.00
CHEM	WAXIE BRAND	WAXIE-GREEN CSL CALCIUM SCALE & LIME REMOVER QT 12/CS	1030610	GREEN	UL ECOLOGO	CS	\$102.56	2	\$205.12	\$205.12
CHEM	WAXIE BRAND	WAXIE-GREEN ENCAPSULATING CARPET EXTRACTION CLEANER GL 4/	1070660	GREEN	UL ECOLOGO	CS	\$72.94	1.5	\$109.41	\$109.41
CHEM	WAXIE BRAND	WAXIE-GREEN ENCAPSULATING CARPET SPIN BONNET SHAMPOO GL 4	1070661	GREEN	UL ECOLOGO	CS	\$82.12	1	\$82.12	\$82.12
CHEM	WAXIE BRAND	WAXIE-GREEN ENCAPSULATING CARPET SPOTTER QT 12/CS	1070662	GREEN	UL ECOLOGO	CS	\$104.93	3	\$314.79	\$314.79
CHEM	WAXIE BRAND	WAXIE-GREEN SCRUB-EASE II CREME CLEANSER QT 12/CS	1033400	GREEN	UL ECOLOGO	CS	\$33.94	1.25	\$42.43	\$42.43
CHEM	WAXIE BRAND	WAXIE-GREEN SPRING MINT PLUS LIQUID MICROBES CLNR QT 12/CS	162070	GREEN	UL ECOLOGO	CS	\$55.79	6.91	\$385.52	\$385.52
CHEM	WEIMAN PRODUCTS LLC	GOO GONE SPRAY GEL 12 OZ 6/CS	107096	NON-GREEN		CS	\$0.00	0.17	\$0.00	\$0.00
<b>TOTAL SPEND</b>									<b>\$46,232.03</b>	<b>\$9,680.50</b>
<b>Sustainable Spend</b>										<b>21%</b>

<div style="display: flex; justify-content: space-between; align-items: center;"> <span style="font-size: 24pt; font-weight: bold;">PAPER</span> <div style="text-align: center;"> <h2 style="margin: 0;">Sustainable Cleaning Supply - Product Detail</h2> </div> </div>										
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	GREEN	UL ECOLOGO	EA	\$1.98	5	\$9.90	\$0.00
PAPER	GEORGIA PACIFIC	19880/01 ENVISION 2-PLY WHITE EMBOSSED BATHROOM TISS - 80X550	851116	GREEN	UL ECOLOGO	CS	\$44.24	3	\$132.72	\$132.72
PAPER	GEORGIA PACIFIC	23304 PACIFIC BLUE BASIC MULTIFOLD TOWEL BROWN 16X250	850016	GREEN	UL ECOLOGO	CS	\$20.03	33	\$660.99	\$660.99
PAPER	GEORGIA PACIFIC	89440 ENMOTION 8-IN BROWN EPA COMPLIANT ROLL TOWEL 6X700	850539	GREEN	UL ECOLOGO	CS	\$55.51	98	\$5,439.98	\$5,439.98
PAPER	GEORGIA PACIFIC	89480 ENMOTION BROWN ECO LOGO HIGH CAPACITY ROLL TOWEL 6X800	850550	GREEN	UL ECOLOGO	CS	\$47.39	4	\$189.56	\$189.56
PAPER	HOSPECO	HEALTH GARDS QUARTER-FOLD SEAT COVERS 25 PKGS OF 200 PER CS	851710	NON-GREEN		CS	\$40.02	272	\$10,886.37	\$0.00
PAPER	KIMBERLY-CLARK CORPORATION	02001 SCOTT ESSENTIAL HARD ROLL TOWEL WHITE 6/950 FT	850230	GREEN	UL ECOLOGO	CS	\$48.14	3339	\$160,739.40	\$160,739.40
PAPER	KIMBERLY-CLARK CORPORATION	07006 SCOTT CORELESS 2-PLY JRT JUMBO ROLL BATH TISSUE 12/1150	851227	GREEN	UL ECOLOGO	CS	\$41.38	2754	\$113,965.56	\$113,965.56
PAPER	KIMBERLY-CLARK CORPORATION	07202 SCOTT JRT JUMBO ROLL TISSUE 1-PLY - 6X4000	851189	GREEN	UL ECOLOGO	CS	\$30.02	4	\$120.08	\$120.08
PAPER	WAXIE BRAND	WAXIE 041 TOILET SEAT COVERS 20/250 (5000/CS) CASE ONLY	851530	NON-GREEN		CS	\$29.97	114	\$3,417.12	\$0.00
PAPER	WAXIE BRAND	WAXIE 2010 KLEENLINE MULTIFOLD TOWEL WHITE 16/250 (4000/CS)	850045	GREEN	GREEN SEAL	CS	\$19.44	90	\$1,749.60	\$1,749.60
PAPER	WAXIE BRAND	WAXIE 3085 CLEAN & SOFT KITCHEN ROLL TOWEL 30/85	850630	NON-GREEN		CS	\$26.76	2	\$53.52	\$0.00
PAPER	WAXIE BRAND	WAXIE 5100 CLEAN & SOFT 2-PLY FACIAL TISSUE FLAT BOX 30/100	851443	NON-GREEN		CS	\$15.57	1	\$15.57	\$0.00
PAPER	WAXIE BRAND	WAXIE SELECT PREMIUM FACIAL TISSUE 2-PLY FLAT BOX 30/100	851504	GREEN	FSC	CS	\$20.21	1	\$20.21	\$20.21
PAPER	WAXIE BRAND	WAXIE-GREEN 8036 SMALL CORE 2-PLY BATH TISSUE 36/1000	851247	GREEN	GREEN SEAL	CS	\$44.86	212	\$9,510.32	\$9,510.32
<b>TOTAL SPEND</b>									<b>\$306,910.90</b>	<b>\$292,528.42</b>
<b>Sustainable Spend</b>										<b>95%</b>



<div style="display: flex; justify-content: space-between; align-items: center;"> <span><b>HAND SOAP</b></span>  <span><b>Sustainable Cleaning Supply - Product Detail</b></span>  </div>										
Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainable Spend
HAND	GOJO INDUSTRIES INC	PURELL INSTANT HAND SANITIZER FOAM - TFX 2 X 1200 ML	381625	NON-GREEN		CS	\$59.80	57	\$3,408.75	\$0.00
HAND	GOJO INDUSTRIES INC	SDSU AZTECS LOGO SOAP DISPENSER FMX-20 CHROME/BLACK 6/CS	88GOJ0271068CE17YL	NON-GREEN		CS	\$0.00	38	\$0.00	\$0.00
HAND	KIMBERLY-CLARK CORPORATION	KC 11280 IN COUNTER KLEENEX LUXURY FOAM SKIN CLNSR 2/1500ML	380395	GREEN	NOT ANTIMICROBIAL	CS	\$42.04	198	\$8,323.92	\$8,323.92
HAND	PROGRESSIVE PRODUCTS LLC	WIPES PLUS ANTIBACTERIAL WIPES REFILL 800 WIPES/PK - 4PK/CS	388812	NON-GREEN		CS	\$112.12	39	\$4,372.68	\$0.00
HAND	WAXIE BRAND	WAXIE CRANBERRY PINK FOAM LOTION HAND SOAP 2000 ML 2/CS	385800	GREEN	NOT ANTIMICROBIAL	CS	\$30.04	1140	\$34,240.14	\$34,240.14
HAND	WAXIE BRAND	WAXIE FOAM HAND HAIR AND BODY WASH 2000 ML 2/CS	385820	GREEN	UL ECOLOGO	CS	\$33.65	148	\$4,980.20	\$4,980.20
HAND	WAXIE BRAND	WAXIE LAN-O-TONE LANOLIN-BASED HAND SOAP ALMOND GL 4/CS	380254	GREEN	NOT ANTIMICROBIAL	CS	\$29.68	2.5	\$74.20	\$74.20
HAND	WAXIE BRAND	WAXIE WHITE LANOLIN HAND SOAP GL 4/CS	388084	GREEN	NOT ANTIMICROBIAL	CS	\$22.52	0.75	\$16.89	\$16.89
<b>TOTAL SPEND</b>									<b>\$55,416.78</b>	<b>\$47,635.35</b>
<b>Sustainable Spend</b>										<b>86%</b>

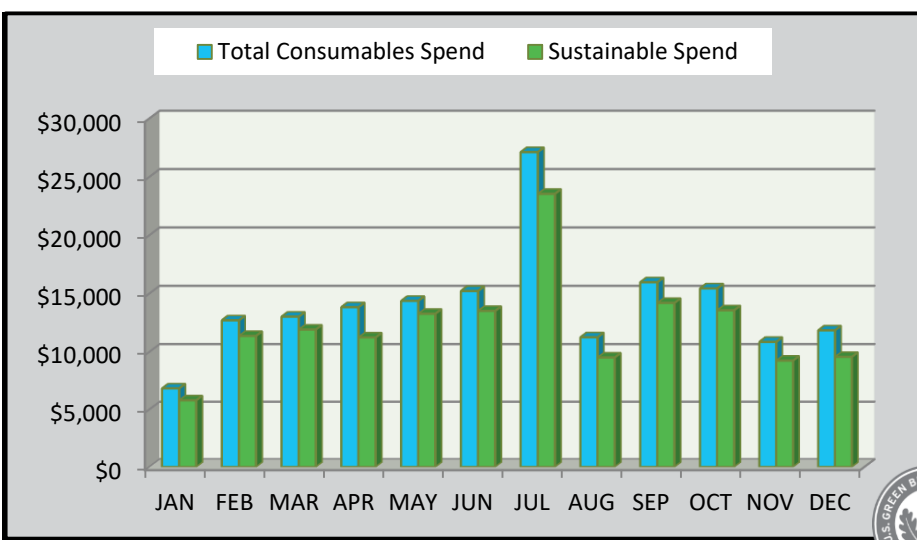
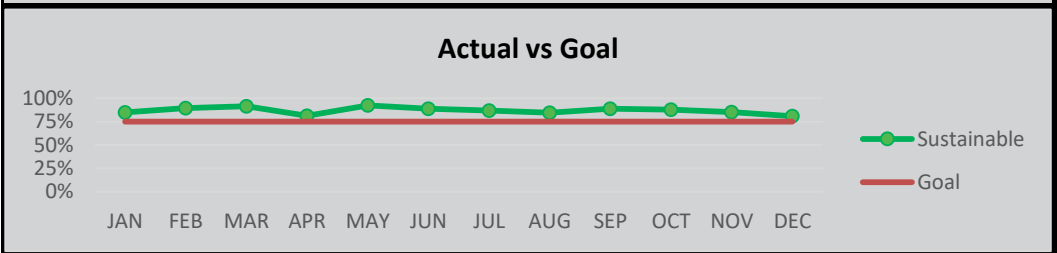
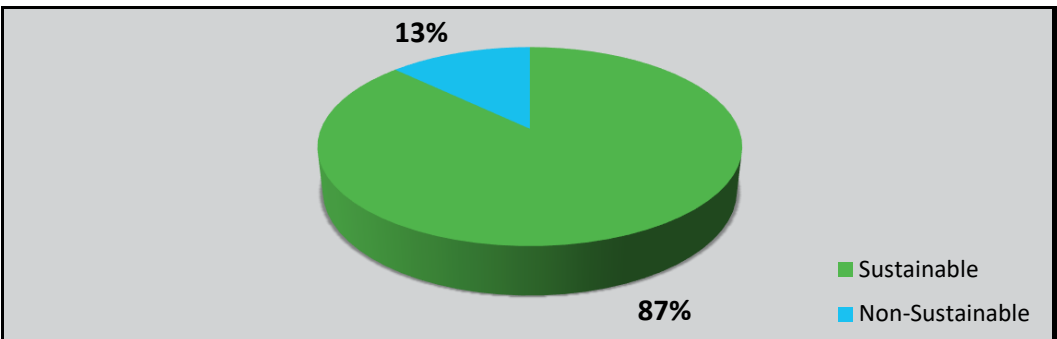
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Sustainable Cleaning Supply - Product Detail										
Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainable Spend
LINER	HERITAGE BAG COMPANY	24X32 .4 MIL SUPER CLEAR LINER CORELESS ROLL 10/50 500/CS	702475	NON-GREEN		CS	\$17.53	24	\$420.72	\$0.00
LINER	HERITAGE BAG COMPANY	ACCUFIT 28X45 .9 MIL BLACK 23 GAL TRASH LINER 8/25 ROLLS	708146	NON-GREEN		CS	\$19.32	991	\$19,144.28	\$0.00
LINER	HERITAGE BAG COMPANY	ACCUFIT 33X44 .9 MIL BLACK LOW DENSITY LINER 32 GAL 5/20	708140	NON-GREEN		CS	\$0.00	1	\$0.00	\$0.00
LINER	HERITAGE BAG COMPANY	HER 28X45 .90 MIL CLEAR LINER 8/25	703097	GREEN	EPA CPG RECYCLED CONTENT	CS	\$21.39	306	\$6,546.57	\$6,546.57
LINER	HERITAGE BAG COMPANY	HER 40X46 1.5 MIL CLEAR FLAT PACK LINER 125/CASE	709458	NON-GREEN		CS	\$33.83	144	\$4,871.79	\$0.00
LINER	WAXIE BRAND	WAXIE 24X33 8 MIC NAT CORELESS ROLL LINER 20/50 (1000/CS)	704515	NON-GREEN		CS	\$27.00	101	\$2,727.00	\$0.00
LINER	WAXIE BRAND	WAXIE 40X46 2.0 MIL BLACK MAX FLAT PACK LINER 100/CASE	703085	GREEN	EPA CPG RECYCLED CONTENT	CS	\$32.48	690	\$22,411.83	\$22,411.83
LINER	WAXIE BRAND	WAXIE-GREEN 24X31 .95 MIL BLACK ROLL LINER 20/25 500/CS	705111	GREEN	EPA CPG RECYCLED CONTENT	CS	\$37.01	308	\$11,399.33	\$11,399.33
<b>TOTAL SPEND</b>									<b>\$67,521.52</b>	<b>\$40,357.73</b>
<b>Sustainable Spend</b>										<b>60%</b>



# Sustainable Cleaning Supply - Month Dashboard



Month	Total Consumables Spend	Sustainable Spend	% Sustainable
JAN	\$6,829	\$5,791	85%
FEB	\$12,703	\$11,364	89%
MAR	\$13,017	\$11,913	92%
APR	\$13,832	\$11,236	81%
MAY	\$14,370	\$13,268	92%
JUN	\$15,218	\$13,511	89%
JUL	\$27,122	\$23,545	87%
AUG	\$11,251	\$9,515	85%
SEP	\$15,967	\$14,196	89%
OCT	\$15,438	\$13,565	88%
NOV	\$10,857	\$9,244	85%
DEC	\$11,844	\$9,569	81%
<b>2018 - 2019</b>	<b>\$168,448</b>	<b>\$146,716</b>	<b>87%</b>



**Customer:** Associated Students - San Diego State University

**Date Range:** 06/01/2018 - 07/31/2019

**Sustainable Spend Goal:** 75%

**Sustainable Spend Actual:** 87%

**Prepared by:**  
Keith Schneringer, LEED® AP O+M  
Director of Channel Marketing + Sustainability  
858-292-8111



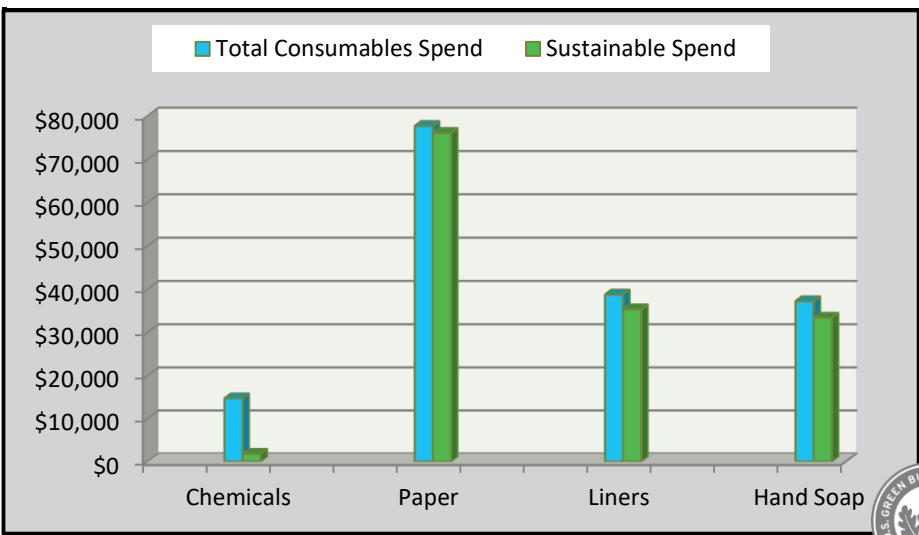
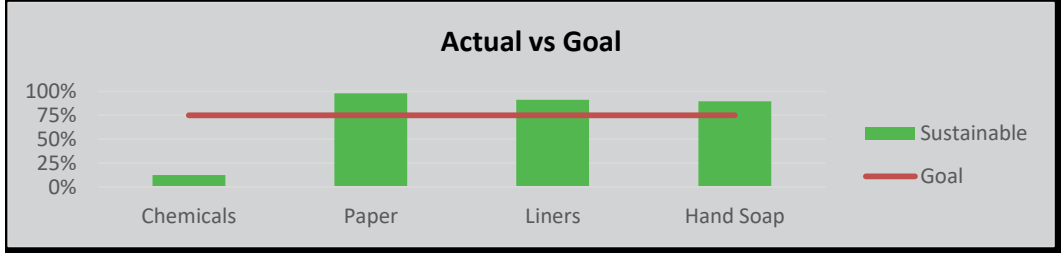
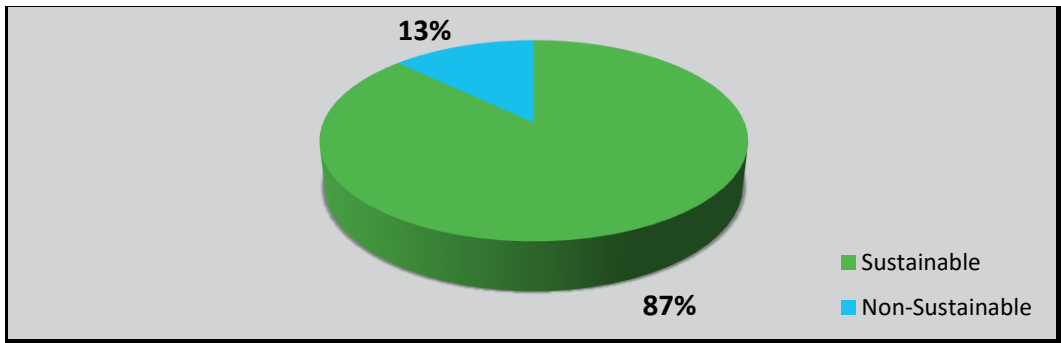
\* Tool for tracking cleaning product spend activity for projects pursuing LEED for Existing Buildings: Operations & Maintenance EQ Credit, ISSA CIMS-GB Certification and AASHE STARS Rating  
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# Sustainable Cleaning Supply - Product Dashboard



Category	Total Consumables Spend	Sustainable Spend	% Sustainable
Chemicals	\$14,737	\$1,831	12%
Paper	\$77,694	\$76,071	98%
Liners	\$38,781	\$35,381	91%
Hand Soap	\$37,236	\$33,433	90%
<b>\$168,448</b>		<b>\$146,716</b>	<b>87%</b>



**Customer:** Associated Students - San Diego State University

**Date Range:** 06/01/2018 - 07/31/2019

**Sustainable Spend Goal:** 75%

**Sustainable Spend Actual:** 87%

**Prepared by:**  
 Keith Schneringer, LEED® AP O+M  
 Director of Channel Marketing + Sustainability  
 858-292-8111



\* 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  
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**JAN 2018 - 2019**  **Sustainable Cleaning Supply - Month Detail** 

Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainable Spend
CHEM	CUSTOM CHEMICAL FORMULATORS	WHITE VINEGAR 4X1 GALLON (SHURE FINE)	1090003	NON-GREEN		CS	\$23.07	2	\$46.14	\$0.00
CHEM	ECOLAB INSTITUTIONAL DIVISION	AQUANOMIC 2.0 LOW-TEMP LAUNDRY SOLID DETERGENT 4/9 LBS	536101766	NON-GREEN		CS	\$228.71	1	\$228.71	\$0.00
CHEM	MORTON SALT INC	BLUE 50LB ROCK PURE AND NATURAL WATER SOFTENER SALT 49SK/PLT	910640	NON-GREEN		SK	\$9.13	2	\$18.26	\$0.00
CHEM	SIMPLE GREEN	SIMPLE GREEN ORIGINAL CONCENTRATE 6X1 GALLON	328532	NON-GREEN		CS	\$77.28	1	\$77.28	\$0.00
CHEM	WAXIE BRAND	WAXIE BRITE-N-WHITE COMMERCIAL LAUNDRY BLEACH 25 LB BOX	1090131	NON-GREEN		BX	\$27.66	3	\$82.98	\$0.00
CHEM	WAXIE BRAND	WAXIE DRAINZYME HD DRAIN MAINTAINER QT 12/CS	1030837	NON-GREEN		CS	\$55.18	1	\$55.18	\$0.00
CHEM	WAXIE BRAND	WAXIE INNOVATION EXTREME UHS FLOOR FINISH 5 GL DRUM	930102	NON-GREEN		DM	\$75.23	1	\$75.23	\$0.00
CHEM	WAXIE BRAND	WAXIE KLEEN WHITE RTU EMULSION BOWL CLEANER QT 12/CS	1030191	NON-GREEN		CS	\$31.62	2	\$63.24	\$0.00
HAND	GOJO INDUSTRIES INC	PURELL E3 RATED INSTANT HAND SANITIZER FOAM 3X1250ML FMX	385699	NON-GREEN		CS	\$73.45	1	\$73.45	\$0.00
HAND	GOJO INDUSTRIES INC	PURELL INSTANT HAND SANITIZER - TFX 4 X 1200 ML	381615	NON-GREEN		CS	\$57.50	3	\$172.50	\$0.00
HAND	WAXIE BRAND	WAXIE CRANBERRY PINK FOAM LOTION HAND SOAP 2000 ML 2/CS	385800	GREEN	NOT ANTIMICROBIAL	CS	\$30.00	5	\$150.00	\$150.00
HAND	WAXIE BRAND	WAXIE FOAM HAND HAIR AND BODY WASH 2000 ML 2/CS	385820	GREEN	UL ECOLOGO	CS	\$33.65	21	\$706.65	\$706.65
HAND	WAXIE BRAND	WAXIE-GREEN CLEAN TOUCH LX POMEBAERRY HANDWASH 1200ML 2/CS	386411	GREEN	UL ECOLOGO	CS	\$44.66	12	\$535.92	\$535.92
HAND	WAXIE BRAND	WAXIE-GREEN ELEGANTE! FOAM HAND SOAP FRAGRANCE FREE GL 4/CS	381104	GREEN	UL ECOLOGO	CS	\$27.86	2	\$55.72	\$55.72
LINER	HERITAGE BAG COMPANY	40X46 1.5MIL LT GREEN TRASH BAG 100/CS	700014	NON-GREEN		CS	\$38.16	3	\$114.48	\$0.00
LINER	WAXIE BRAND	WAXIE 24X24 6 MIC NAT CORELESS ROLL LINER 20/50 (1000/CS)	704510	NON-GREEN		CS	\$14.77	1	\$14.77	\$0.00
LINER	WAXIE BRAND	WAXIE-GREEN 24X23 .95 MIL BLACK ROLL LINER 20/25 500/CS	705110	GREEN	EPA CPG RECYCLED CONTENT	CS	\$24.00	5	\$120.00	\$120.00
LINER	WAXIE BRAND	WAXIE-GREEN 33X39 1.0 MIL BLACK ROLL LINER 10/25 250/CS	705112	GREEN	EPA CPG RECYCLED CONTENT	CS	\$38.50	2	\$77.00	\$77.00
LINER	WAXIE BRAND	WAXIE-GREEN 33X39 1.25 MIL BLACK ROLL LINER 10/10 100/CS	705113	GREEN	EPA CPG RECYCLED CONTENT	CS	\$19.25	5	\$96.25	\$96.25
LINER	WAXIE BRAND	WAXIE-GREEN 40X46 1.25 MIL BLACK ROLL LINER 10/10 100/CS	705116	GREEN	EPA CPG RECYCLED CONTENT	CS	\$33.00	37	\$1,221.00	\$1,221.00
LINER	WAXIE BRAND	WAXIE-GREEN 40X48 16 MIC NAT CORELESS RL LINER 6/25 (150/CS)	701100	GREEN	EPA CPG RECYCLED CONTENT	CS	\$18.43	11	\$202.73	\$202.73
PAPER	HOSPECO	HEALTH GARDS GREEN SEAT COVER 1/2 FOLD 20 PKGS OF 250 PER CS	851730	GREEN	GREEN SEAL	CS	\$47.02	2	\$94.04	\$94.04
PAPER	KIMBERLY-CLARK CORPORATION	04142 SCOTT BROWN HARD ROLL TOWELS - 12 X 800 FT	850868	GREEN	UL ECOLOGO	CS	\$43.94	5	\$219.70	\$219.70
PAPER	KIMBERLY-CLARK CORPORATION	07827 SCOTT JRT JUMBO ROLL TISSUE 2-PLY - 6X2000	850922	GREEN	UL ECOLOGO	CS	\$35.54	9	\$319.86	\$319.86
PAPER	KIMBERLY-CLARK CORPORATION	13217 SCOTT ECOLOGO 2-PLY STANDARD BATH TISSUE 80X506	851218	GREEN	UL ECOLOGO	CS	\$43.21	3	\$129.63	\$129.63
PAPER	KIMBERLY-CLARK CORPORATION	67805 SCOTT JRT JR 2-PLY TOILET TISS 100% RECY 12 PER CS	851217	GREEN	UL ECOLOGO	CS	\$28.05	25	\$701.25	\$701.25
PAPER	KIMBERLY-CLARK CORPORATION	KC SCOTT 01052 WHITE RECYCL FIBER HARD ROLL TOWEL 12/800	850749	GREEN	UL ECOLOGO	CS	\$62.29	12	\$747.48	\$747.48
PAPER	KIMBERLY-CLARK CORPORATION	P/O-W KC 01801 K-C TRADITION BROWN TOWEL	8500265A	GREEN	UL ECOLOGO	CS	\$20.58	19	\$391.02	\$391.02
PAPER	WAXIE BRAND	WAXIE 3800 CLEAN & SOFT BROWN UNIVERSAL ROLL TOWEL 6/800	850573	GREEN	EPA CPG RECYCLED CONTENT	CS	\$22.96	1	\$22.96	\$22.96
PAPER	WAXIE BRAND	WAXIE 5100 CLEAN & SOFT 2-PLY FACIAL TISSUE FLAT BOX 30/100	851443	NON-GREEN		CS	\$15.57	1	\$15.57	\$0.00


**TOTAL SPEND** **\$6,829.00** **\$5,791.21**

**Sustainable Spend** **85%**

**FEB 2018 - 2019**  **Sustainable Cleaning Supply - Month Detail** 

Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainable Spend
CHEM	CUSTOM CHEMICAL FORMULATORS	WHITE VINEGAR 4X1 GALLON (SHURE FINE)	1090003	NON-GREEN		CS	\$23.07	3	\$69.21	\$0.00
CHEM	ECOLAB INSTITUTIONAL DIVISION	AQUANOMIC 2.0 LOW-TEMP LAUNDRY SOLID DETERGENT 4/9 LBS	536101766	NON-GREEN		CS	\$266.83	1	\$266.83	\$0.00
CHEM	ECOLAB INSTITUTIONAL DIVISION	EID FACIL PEROXIDE MULTI SURFACE CLEANER & DISINF 2-GAL	546100794	NON-GREEN		EA	\$76.05	1	\$76.05	\$0.00
CHEM	MORTON SALT INC	BLUE 50LB ROCK PURE AND NATURAL WATER SOFTENER SALT 49SK/PLT	910640	NON-GREEN		SK	\$9.13	7	\$63.91	\$0.00
CHEM	SIMPLE GREEN	SIMPLE GREEN ORIGINAL CONCENTRATE 6X1 GALLON	328532	NON-GREEN		CS	\$77.28	1	\$77.28	\$0.00
CHEM	WAXIE BRAND	WAXIE DRAINZYME HD DRAIN MAINTAINER QT 12/CS	1030837	NON-GREEN		CS	\$55.18	1	\$55.18	\$0.00
CHEM	WAXIE BRAND	WAXIE FLAT WHITE URINAL SCREEN CHERRY SCENT 12/BX	160111	NON-GREEN		DZ	\$14.87	12	\$178.44	\$0.00
CHEM	WAXIE BRAND	WAXIE GERMICIDAL ULTRA BLEACH GL 3/CS.	170018	NON-GREEN		CS	\$7.17	1	\$7.17	\$0.00
CHEM	WAXIE BRAND	WAXIE WAVE 3D URINAL DEODORANT SCREEN COTTON BLOSS 10/BX 6BXCS	161364	NON-GREEN		CS	\$121.06	0.17	\$20.58	\$0.00
CHEM	WAXIE BRAND	WAXIE-GREEN HP ALL PURPOSE CLEANER GL 4/CS	410924	GREEN	UL ECOLOGO	CS	\$81.54	1	\$81.54	\$81.54
HAND	GOJO INDUSTRIES INC	PURELL INSTANT HAND SANITIZER - TFX 4 X 1200 ML	381615	NON-GREEN		CS	\$57.50	6	\$345.00	\$0.00
HAND	WAXIE BRAND	WAXIE CRANBERRY PINK FOAM LOTION HAND SOAP 2000 ML 2/CS	385800	GREEN	NOT ANTIMICROBIAL	CS	\$30.00	5	\$150.00	\$150.00
HAND	WAXIE BRAND	WAXIE FOAM HAND HAIR AND BODY WASH 2000 ML 2/CS	385820	GREEN	UL ECOLOGO	CS	\$33.65	22	\$740.30	\$740.30
HAND	WAXIE BRAND	WAXIE-GREEN CLEAN TOUCH LX POMELETTY HANDWASH 1200ML 2/CS	386411	GREEN	UL ECOLOGO	CS	\$44.66	27	\$1,205.82	\$1,205.82
HAND	WAXIE BRAND	WAXIE-GREEN ELEGANTE! FOAM HAND SOAP FRAGRANCE FREE GL 4/CS	381104	GREEN	UL ECOLOGO	CS	\$27.86	2	\$55.72	\$55.72
LINER	WAXIE BRAND	WAXIE 17X17 .4 MIL BLACK TUFF N STRETCH FLAT PK LINER 2000/CS	700110	NON-GREEN		CS	\$25.91	2	\$51.82	\$0.00
LINER	WAXIE BRAND	WAXIE 24X24 1 MIL CLEAR LINER 500/CS	707077	NON-GREEN		CS	\$37.37	1	\$37.37	\$0.00
LINER	WAXIE BRAND	WAXIE 24X33 6 MIC CORELESS ROLL LINER BROWN 20/50 1000/CS	704620	NON-GREEN		CS	\$22.34	2	\$44.68	\$0.00
LINER	WAXIE BRAND	WAXIE 36X60 1.15 MIL SUPER CLEAR CORELESS ROLL LINER 5/25	702510	NON-GREEN		CS	\$30.14	1	\$30.14	\$0.00
LINER	WAXIE BRAND	WAXIE 40X46 1.5 MIL BLACK MAX FLAT PACK LINER 100/CASE	703084	GREEN	EPA CPG RECYCLED CONTENT	CS	\$26.26	1	\$26.26	\$26.26
LINER	WAXIE BRAND	WAXIE-GREEN 24X23 .95 MIL BLACK ROLL LINER 20/25 500/CS	705110	GREEN	EPA CPG RECYCLED CONTENT	CS	\$24.00	4	\$96.00	\$96.00
LINER	WAXIE BRAND	WAXIE-GREEN 24X31 .95 MIL BLACK ROLL LINER 20/25 500/CS	705111	GREEN	EPA CPG RECYCLED CONTENT	CS	\$37.00	3	\$111.00	\$111.00
LINER	WAXIE BRAND	WAXIE-GREEN 33X39 1.0 MIL BLACK ROLL LINER 10/25 250/CS	705112	GREEN	EPA CPG RECYCLED CONTENT	CS	\$38.50	5	\$192.50	\$192.50
LINER	WAXIE BRAND	WAXIE-GREEN 33X39 1.25 MIL BLACK ROLL LINER 10/10 100/CS	705113	GREEN	EPA CPG RECYCLED CONTENT	CS	\$19.25	3	\$57.75	\$57.75
LINER	WAXIE BRAND	WAXIE-GREEN 40X46 1.25 MIL BLACK ROLL LINER 10/10 100/CS	705116	GREEN	EPA CPG RECYCLED CONTENT	CS	\$33.00	50	\$1,650.00	\$1,650.00
LINER	WAXIE BRAND	WAXIE-GREEN 40X48 16 MIC NAT CORELESS RL LINER 6/25 (150/CS)	701100	GREEN	EPA CPG RECYCLED CONTENT	CS	\$18.43	34	\$626.62	\$626.62
PAPER	HOSPECO	HEALTH GARDS GREEN SEAT COVER 1/2 FOLD 20 PKGS OF 250 PER CS	851730	GREEN	GREEN SEAL	CS	\$47.02	4	\$188.08	\$188.08
PAPER	KIMBERLY-CLARK CORPORATION	04142 SCOTT BROWN HARD ROLL TOWELS - 12 X 800 FT	850868	GREEN	UL ECOLOGO	CS	\$43.94	23	\$1,010.62	\$1,010.62
PAPER	KIMBERLY-CLARK CORPORATION	07006 SCOTT CORELESS 2-PLY JRT JUMBO ROLL BATH TISSUE 12/1150	851227	GREEN	UL ECOLOGO	CS	\$41.38	16	\$662.08	\$662.08
PAPER	KIMBERLY-CLARK CORPORATION	07827 SCOTT JRT JUMBO ROLL TISSUE 2-PLY - 6X2000	850922	GREEN	UL ECOLOGO	CS	\$35.54	10	\$355.40	\$355.40
PAPER	KIMBERLY-CLARK CORPORATION	13217 SCOTT ECOLOGO 2-PLY STANDARD BATH TISSUE 80X506	851218	GREEN	UL ECOLOGO	CS	\$43.21	10	\$432.10	\$432.10
PAPER	KIMBERLY-CLARK CORPORATION	67805 SCOTT JRT JR 2-PLY TOILET TISS 100% RECY 12 PER CS	851217	GREEN	UL ECOLOGO	CS	\$28.05	46	\$1,290.30	\$1,290.30
PAPER	KIMBERLY-CLARK CORPORATION	KC 01807 SCOTT WHITE MULTIFOLD TOWELS 16/250	850332	GREEN	UL ECOLOGO	CS	\$24.79	2	\$49.58	\$49.58
PAPER	KIMBERLY-CLARK CORPORATION	KC SCOTT 01052 WHITE RECYCL FIBER HARD ROLL TOWEL 12/800	850749	GREEN	UL ECOLOGO	CS	\$62.29	24	\$1,494.96	\$1,494.96
PAPER	KIMBERLY-CLARK CORPORATION	P/O-W KC 01801 K-C TRADITION BROWN TOWEL	850026SA	GREEN	UL ECOLOGO	CS	\$20.58	42	\$864.36	\$864.36
PAPER	WAXIE BRAND	WAXIE 3800 CLEAN & SOFT BROWN UNIVERSAL ROLL TOWEL 6/800	850573	GREEN	EPA CPG RECYCLED CONTENT	CS	\$22.96	1	\$22.96	\$22.96
PAPER	WAXIE BRAND	WAXIE 5100 CLEAN & SOFT 2-PLY FACIAL TISSUE FLAT BOX 30/100	851443	NON-GREEN		CS	\$15.57	1	\$15.57	\$0.00
<b>TOTAL SPEND</b>									<b>\$12,703.18</b>	<b>\$11,363.95</b>

**Sustainable Spend** **89%**

**MAR 2018 - 2019**  **Sustainable Cleaning Supply - Month Detail** 

Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainable Spend
CHEM	DIVERSEY INC	J-FILL 16 BONNET BUFF 2X2.5L	329181	NON-GREEN		CS	\$98.23	1	\$98.23	\$0.00
CHEM	DIVERSEY INC	J-FILL 17 EXTRACTION CLEANER 2X 2.5L	329183	NON-GREEN		CS	\$81.45	1	\$81.45	\$0.00
CHEM	DIVERSEY INC	J-FILL 40 HD PRE-SPRAY 2X2.5L	329185	NON-GREEN		CS	\$104.55	1	\$104.55	\$0.00
CHEM	MORTON SALT INC	BLUE 50LB ROCK PURE AND NATURAL WATER SOFTENER SALT 49SK/PLT	910640	NON-GREEN		SK	\$9.13	1	\$9.13	\$0.00
CHEM	MOTSENBÖCKERS LIFT OFF	LIFT OFF #1 FOOD DRINK & PET STAIN REMOVER QT 6/CS	1071123	NON-GREEN		CS	\$71.98	1	\$71.98	\$0.00
CHEM	SIMPLE GREEN	SIMPLE GREEN ORIGINAL CONCENTRATE 6X1 GALLON	328532	NON-GREEN		CS	\$77.28	1	\$77.28	\$0.00
CHEM	SPARTAN CHEMICAL CO INC	5/GL SC-200 HD SOLVENT-BASE CLEANER/DEGREASER	410605	NON-GREEN		DM	\$52.82	1	\$52.82	\$0.00
CHEM	WAXIE BRAND	WAXIE CLEAN & FRESH 9000-SHOT TIME METERED 5.3 OZ 4/CS	166548	NON-GREEN		CS	\$42.92	1	\$42.92	\$0.00
CHEM	WAXIE BRAND	WAXIE DBBC DISINFECTANT BATHRM & BOWL CLEANER QT 12/CS	1030090	NON-GREEN		CS	\$38.89	1	\$38.89	\$0.00
CHEM	WAXIE BRAND	WAXIE DRAINZYME HD DRAIN MAINTAINER QT 12/CS	1030837	NON-GREEN		CS	\$55.18	1	\$55.18	\$0.00
CHEM	WAXIE BRAND	WAXIE FLAT WHITE URINAL FRESH MIST CHERRY SCENT 12/BX	160111	NON-GREEN		DZ	\$14.87	6	\$89.22	\$0.00
CHEM	WAXIE BRAND	WAXIE-GREEN SOLSTA 330 FRESH SCREEN LIQUID MICROBES 3 L 4/CS	160115	GREEN	UL ECOLOGO	CS	\$137.17	1	\$137.17	\$137.17
HAND	GOJO INDUSTRIES INC	PURELL INSTANT HAND SANITIZER - TFX 4 X 1200 ML	381615	NON-GREEN		CS	\$67.50	5	\$287.50	\$0.00
HAND	WAXIE BRAND	WAXIE CRANBERRY PINK FOAM LOTION HAND SOAP 2000 ML 2/CS	385800	GREEN	NOT ANTIMICROBIAL	CS	\$30.00	10	\$300.00	\$300.00
HAND	WAXIE BRAND	WAXIE FOAM HAND HAIR AND BODY WASH 2000 ML 2/CS	385820	GREEN		CS	\$33.65	37	\$1,245.05	\$1,245.05
HAND	WAXIE BRAND	WAXIE-GREEN CLEAN TOUCH LX POMELETTA HANDWASH 1200ML 2/CS	386411	GREEN	UL ECOLOGO	CS	\$44.66	23	\$1,027.18	\$1,027.18
HAND	WAXIE BRAND	WAXIE-GREEN ELEGANTE! FOAM HAND SOAP FRAGRANCE FREE GL 4/CS	381104	GREEN	UL ECOLOGO	CS	\$27.86	2	\$55.72	\$55.72
LINER	HERITAGE BAG COMPANY	40X46 1.5MIL LT GREEN TRASH BAG 100/CS	700014	NON-GREEN		CS	\$38.16	6	\$228.96	\$0.00
LINER	WAXIE BRAND	WAXIE 17X17 .4 MIL BLACK TUFF N STRETCH FLAT PK LINER 2000/CS	700110	NON-GREEN		CS	\$25.91	-2	-\$51.82	\$0.00
LINER	WAXIE BRAND	WAXIE 24X33 6 MIC CORELESS ROLL LINER BROWN 20/50 1000/CS	704620	NON-GREEN		CS	\$22.34	-6	-\$134.04	\$0.00
LINER	WAXIE BRAND	WAXIE 33X40 11 MIC NAT CORELESS ROLL LINER 20/25 (500/CS)	704530	NON-GREEN		CS	\$27.03	-7	-\$189.21	\$0.00
LINER	WAXIE BRAND	WAXIE 36X60 1.15 MIL SUPER CLEAR CORELESS ROLL LINER 5/25	702510	NON-GREEN		CS	\$30.14	1	\$30.14	\$0.00
LINER	WAXIE BRAND	WAXIE 40X46 1.5 MIL BLACK MAX FLAT PACK LINER 100/CASE	703084	GREEN	EPA CPG RECYCLED CONTENT	CS	\$26.26	2	\$52.52	\$52.52
LINER	WAXIE BRAND	WAXIE-GREEN 24X23 .95 MIL BLACK ROLL LINER 20/25 500/CS	705110	GREEN	EPA CPG RECYCLED CONTENT	CS	\$24.00	1	\$24.00	\$24.00
LINER	WAXIE BRAND	WAXIE-GREEN 24X31 .95 MIL BLACK ROLL LINER 20/25 500/CS	705111	GREEN	EPA CPG RECYCLED CONTENT	CS	\$37.00	13	\$481.00	\$481.00
LINER	WAXIE BRAND	WAXIE-GREEN 33X39 1.0 MIL BLACK ROLL LINER 10/25 250/CS	705112	GREEN	EPA CPG RECYCLED CONTENT	CS	\$38.50	2	\$77.00	\$77.00
LINER	WAXIE BRAND	WAXIE-GREEN 33X39 1.25 MIL BLACK ROLL LINER 10/10 100/CS	705113	GREEN	EPA CPG RECYCLED CONTENT	CS	\$19.25	6	\$115.50	\$115.50
LINER	WAXIE BRAND	WAXIE-GREEN 40X46 1.25 MIL BLACK ROLL LINER 10/10 100/CS	705116	GREEN	EPA CPG RECYCLED CONTENT	CS	\$33.00	66	\$2,178.00	\$2,178.00
LINER	WAXIE BRAND	WAXIE-GREEN 40X48 16 MIC NAT CORELESS RL LINER 6/25 (150/CS)	701100	GREEN	EPA CPG RECYCLED CONTENT	CS	\$18.43	14	\$258.02	\$258.02
PAPER	HOSPECO	HEALTH GARDS GREEN SEAT COVER 1/2 FOLD 20 PKGS OF 250 PER CS	851730	GREEN	GREEN SEAL	CS	\$47.02	3	\$141.06	\$141.06
PAPER	KIMBERLY-CLARK CORPORATION	04142 SCOTT BROWN HARD ROLL TOWELS - 12 X 800 FT	850868	GREEN	UL ECOLOGO	CS	\$43.94	13	\$571.22	\$571.22
PAPER	KIMBERLY-CLARK CORPORATION	07006 SCOTT CORELESS 2-PLY JRT JUMBO ROLL BATH TISSUE 12/1150	851227	GREEN	UL ECOLOGO	CS	\$41.38	14	\$579.32	\$579.32
PAPER	KIMBERLY-CLARK CORPORATION	07827 SCOTT JRT JUMBO ROLL TISSUE 2-PLY - 6X2000	850922	GREEN	UL ECOLOGO	CS	\$35.54	17	\$604.18	\$604.18
PAPER	KIMBERLY-CLARK CORPORATION	13217 SCOTT ECOLOGO 2-PLY STANDARD BATH TISSUE 80X506	851218	GREEN	UL ECOLOGO	CS	\$43.21	5	\$216.05	\$216.05
PAPER	KIMBERLY-CLARK CORPORATION	67805 SCOTT JRT JR 2-PLY TOILET TISS 100% RECY 12 PER CS	851217	GREEN	UL ECOLOGO	CS	\$28.05	47	\$1,318.35	\$1,318.35
PAPER	KIMBERLY-CLARK CORPORATION	KC SCOTT 01052 WHITE RECYCL FIBER HARD ROLL TOWEL 12/800	850749	GREEN	UL ECOLOGO	CS	\$62.29	30	\$1,868.70	\$1,868.70
PAPER	KIMBERLY-CLARK CORPORATION	P/O-W KC 01801 K-C TRADITION BROWN TOWEL	850026SA	GREEN	UL ECOLOGO	CS	\$20.58	30	\$617.40	\$617.40
PAPER	WAXIE BRAND	WAXIE 041 TOILET SEAT COVERS 20/250 (5000/CS) CASE ONLY	851530	NON-GREEN		CS	\$29.90	6	\$179.40	\$0.00
PAPER	WAXIE BRAND	WAXIE 3800 CLEAN & SOFT BROWN UNIVERSAL ROLL TOWEL 6/800	850573	GREEN	EPA CPG RECYCLED CONTENT	CS	\$22.96	2	\$45.92	\$45.92
PAPER	WAXIE BRAND	WAXIE 5100 CLEAN & SOFT 2-PLY FACIAL TISSUE FLAT BOX 30/100	851443	NON-GREEN		CS	\$15.57	2	\$31.14	\$0.00



<b>TOTAL SPEND</b>									<b>\$13,017.08</b>	<b>\$11,913.36</b>
<b>Sustainable Spend</b>										<b>92%</b>

**APR 2018 - 2019**  **Sustainable Cleaning Supply - Month Detail** 


Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainable Spend
CHEM	3M COMPANY	3M SCOTCHGARD STONE FLOOR PROTECTOR 3.785 LTR 2/CS	934007	NON-GREEN		CS	\$288.41	1	\$288.41	\$0.00
CHEM	DIVERSEY INC	WIWAX CLEANING AND MAINTENANCE SOLUTION 4X1 GAL	939006	NON-GREEN		CS	\$99.76	1	\$99.76	\$0.00
CHEM	ECOLAB INSTITUTIONAL DIVISION	AQUANOMIC 2.0 LOW-TEMP LAUNDRY SOLID DETERGENT 4/9 LBS	538101766	NON-GREEN		CS	\$266.83	1	\$266.83	\$0.00
CHEM	ECOLAB INSTITUTIONAL DIVISION	EID FACIL PEROXIDE MULTI SURFACE CLEANER & DISINF 2-GAL	546100794	NON-GREEN		EA	\$76.05	2	\$152.10	\$0.00
CHEM	MISSION KLEENSWEEP PRODS INC.	O-O-O-P-S DEODORIZER 24-120Z/CS	910740	NON-GREEN		CS	\$58.12	2	\$116.24	\$0.00
CHEM	MORTON SALT INC	BLUE 50LB ROCK PURE AND NATURAL WATER SOFTENER SALT 49SK/PLT	910640	NON-GREEN		SK	\$9.13	2	\$18.26	\$0.00
CHEM	MORTON SALT INC	YELLOW 50LB WATER SOFTENER PELLETS 49SK/PLT	910650	NON-GREEN		SK	\$6.39	49	\$313.11	\$0.00
CHEM	SIMPLE GREEN	SIMPLE GREEN ORIGINAL CONCENTRATE 6X1 GALLON	328532	NON-GREEN		CS	\$77.28	2	\$154.56	\$0.00
CHEM	WAXIE BRAND	WAXIE DRAINZYME HD DRAIN MAINTAINER QT 12/CS	1030837	NON-GREEN		CS	\$55.18	1	\$55.18	\$0.00
CHEM	WAXIE BRAND	WAXIE FLAT WHITE URINAL SCREEN CHERRY SCENT 12/BX	160111	NON-GREEN		DZ	\$14.87	7	\$104.09	\$0.00
CHEM	WAXIE BRAND	WAXIE MT MIST 30-DAY TIME METERED AIR FRESH REFILL 6/BX	160934	NON-GREEN		CS	\$20.65	4	\$82.60	\$0.00
CHEM	WAXIE BRAND	WAXIE RE-MOV-IT FLOOR STRIPPER 5 GL DRUM	320802	NON-GREEN		DM	\$56.31	1	\$56.31	\$0.00
CHEM	WAXIE BRAND	WAXIE SMARTCELL COOL BLUE 60-DAY ODOR NEUTRALIZER 6/CS	161720	NON-GREEN		CS	\$67.91	4	\$271.64	\$0.00
HAND	GOJO INDUSTRIES INC	PURELL INSTANT HAND SANITIZER - TFX 4 X 1200 ML	381615	NON-GREEN		CS	\$57.50	6	\$345.00	\$0.00
HAND	RUBBERMAID COMMERCIAL PRODUCTS	RM ENRICHED LOTION HAND SOAP WITH MOISTURIZERS 4X1600ML	386120	GREEN	NOT ANTIMICROBIAL	CS	\$71.96	1	\$71.96	\$71.96
HAND	WAXIE BRAND	WAXIE CRANBERRY PINK FOAM LOTION HAND SOAP 2000 ML 2/CS	385800	GREEN	NOT ANTIMICROBIAL	CS	\$30.00	5	\$150.00	\$150.00
HAND	WAXIE BRAND	WAXIE FOAM HAND HAIR AND BODY WASH 2000 ML 2/CS	385820	GREEN	UL ECOLOGO	CS	\$33.65	29	\$975.85	\$975.85
HAND	WAXIE BRAND	WAXIE SUPERIOR HAND SOAP GL 4/CS	380154	GREEN	NOT ANTIMICROBIAL	CS	\$25.52	2	\$51.04	\$51.04
HAND	WAXIE BRAND	WAXIE-GREEN CLEAN TOUCH LX POMEBCERRY HANDWASH 1200ML 2/CS	386411	GREEN	UL ECOLOGO	CS	\$44.66	45	\$2,009.70	\$2,009.70
HAND	WAXIE BRAND	WAXIE-GREEN ELEGANTE! FOAM HAND SOAP FRAGRANCE FREE GL 4/CS	381104	GREEN	UL ECOLOGO	CS	\$27.86	2	\$55.72	\$55.72
LINER	HERITAGE BAG COMPANY	40X46 1.5MIL LT GREEN TRASH BAG 100/CS	700014	NON-GREEN		CS	\$38.16	7	\$267.12	\$0.00
LINER	WAXIE BRAND	WAXIE 40X46 1.5 MIL BLACK MAX FLAT PACK LINER 100/CASE	703084	GREEN	EPA CPG RECYCLED CONTENT	CS	\$26.26	1	\$26.26	\$26.26
LINER	WAXIE BRAND	WAXIE-GREEN 24X33 16 MIC NAT CORELESS RL LINER 10/25(250/CS)	701102	GREEN	EPA CPG RECYCLED CONTENT	CS	\$14.67	5	\$73.35	\$73.35
LINER	WAXIE BRAND	WAXIE-GREEN 33X39 1.0 MIL BLACK ROLL LINER 10/25 250/CS	705112	GREEN	EPA CPG RECYCLED CONTENT	CS	\$38.50	2	\$77.00	\$77.00
LINER	WAXIE BRAND	WAXIE-GREEN 33X39 1.25 MIL BLACK ROLL LINER 10/10 100/CS	705113	GREEN	EPA CPG RECYCLED CONTENT	CS	\$19.25	7	\$134.75	\$134.75
LINER	WAXIE BRAND	WAXIE-GREEN 40X46 1.25 MIL BLACK ROLL LINER 10/10 100/CS	705116	GREEN	EPA CPG RECYCLED CONTENT	CS	\$33.00	64	\$2,112.00	\$2,112.00
LINER	WAXIE BRAND	WAXIE-GREEN 40X48 16 MIC NAT CORELESS RL LINER 6/25 (150/CS)	701100	GREEN	EPA CPG RECYCLED CONTENT	CS	\$18.43	37	\$681.91	\$681.91
PAPER	HOSPECO	HEALTH GARDS GREEN SEAT COVER 1/2 FOLD 20 PKGS OF 250 PER CS	851730	GREEN	GREEN SEAL	CS	\$47.02	15	\$705.30	\$705.30
PAPER	KIMBERLY-CLARK CORPORATION	04142 SCOTT BROWN HARD ROLL TOWELS - 12 X 800 FT	850868	GREEN	UL ECOLOGO	CS	\$43.94	18	\$790.92	\$790.92
PAPER	KIMBERLY-CLARK CORPORATION	07827 SCOTT JRT JUMBO ROLL TISSUE 2-PLY - 6X2000	850922	GREEN	UL ECOLOGO	CS	\$35.54	10	\$355.40	\$355.40
PAPER	KIMBERLY-CLARK CORPORATION	13217 SCOTT ECOLOGO 2-PLY STANDARD BATH TISSUE 80X506	851218	GREEN	UL ECOLOGO	CS	\$43.21	3	\$129.63	\$129.63
PAPER	KIMBERLY-CLARK CORPORATION	67805 SCOTT JRT JR 2-PLY TOILET TISS 100% RECY 12 PER CS	851217	GREEN	UL ECOLOGO	CS	\$28.05	62	\$1,739.10	\$1,739.10
PAPER	KIMBERLY-CLARK CORPORATION	KC SCOTT 01052 WHITE RECYCL FIBER HARD ROLL TOWEL 12/800	850749	GREEN	UL ECOLOGO	CS	\$62.29	9	\$560.61	\$560.61
PAPER	KIMBERLY-CLARK CORPORATION	P/O-W KC 01801 K-C TRADITION BROWN TOWEL	850026SA	GREEN	UL ECOLOGO	CS	\$20.58	26	\$535.08	\$535.08
PAPER	WAXIE BRAND	WAXIE 5100 CLEAN & SOFT 2-PLY FACIAL TISSUE FLAT BOX 30/100	851443	NON-GREEN		CS	\$15.57	1	\$15.57	\$0.00
<b>TOTAL SPEND</b>									<b>\$13,832.36</b>	<b>\$11,235.58</b>
<b>Sustainable Spend</b>										<b>81%</b>




MAY 2018 - 2019											
		WAXIE GPS	Sustainable Cleaning Supply - Month Detail							WAXIE SANITARY SUPPLY	
Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainable Spend	
CHEM	SIMPLE GREEN	SIMPLE GREEN ORIGINAL CONCENTRATE 6X1 GALLON	328532	NON-GREEN		CS	\$77.28	1	\$77.28	\$0.00	
CHEM	WAXIE BRAND	WAXIE BRITE-N-WHITE COMMERCIAL LAUNDRY BLEACH 25 LB BOX	1090131	NON-GREEN		BX	\$27.66	3	\$82.98	\$0.00	
CHEM	WAXIE BRAND	WAXIE DBBC DISINFECTANT BATHRM & BOWL CLEANER QT 12/CS	1030090	NON-GREEN		CS	\$38.89	1	\$38.89	\$0.00	
CHEM	WAXIE BRAND	WAXIE DRAINZYME HD DRAIN MAINTAINER QT 12/CS	1030837	NON-GREEN		CS	\$55.18	1	\$55.18	\$0.00	
CHEM	WAXIE BRAND	WAXIE SURE BRITE LAUNDRY DETERGENT 25 LB BOX	530050	NON-GREEN		BX	\$16.24	2	\$32.48	\$0.00	
CHEM	WAXIE BRAND	WAXIE ZAP II FLYING INSECT KILLER 16 OZ CAN 12/CS	470051	NON-GREEN		CS	\$79.17	1	\$79.17	\$0.00	
HAND	GOJO INDUSTRIES INC	PURELL INSTANT HAND SANITIZER - TFX 4 X 1200 ML	381615	NON-GREEN		CS	\$67.50	2	\$135.00	\$0.00	
HAND	WAXIE BRAND	WAXIE CRANBERRY PINK FOAM LOTION HAND SOAP 2000 ML 2/CS	385800	GREEN	NOT ANTIMICROBIAL	CS	\$30.00	11	\$330.00	\$330.00	
HAND	WAXIE BRAND	WAXIE FOAM HAND HAIR AND BODY WASH 2000 ML 2/CS	385820	GREEN	UL ECOLOGO	CS	\$33.65	33	\$1,110.45	\$1,110.45	
HAND	WAXIE BRAND	WAXIE-GREEN CLEAN TOUCH LX POMEGRY HANDWASH 1200ML 2/CS	386411	GREEN	UL ECOLOGO	CS	\$44.66	25	\$1,116.50	\$1,116.50	
HAND	WAXIE BRAND	WAXIE-GREEN ELEGANTE! FOAM HAND SOAP FRAGRANCE FREE GL 4/CS	381104	GREEN	UL ECOLOGO	CS	\$27.86	1	\$27.86	\$27.86	
LINER	HERITAGE BAG COMPANY	40X46 1.5MIL LT GREEN TRASH BAG 100/CS	700014	NON-GREEN		CS	\$38.16	8	\$305.28	\$0.00	
LINER	HERITAGE BAG COMPANY	HER 30X36 BIO HAZARD 1.3 RED LINER 250/CS	703152	NON-GREEN		CS	\$58.71	1	\$58.71	\$0.00	
LINER	WAXIE BRAND	WAXIE 24X24 1.3 MIL RED PRINT HEALTHCARE LINER 20/25 (500/CS)	701040	NON-GREEN		CS	\$56.77	1	\$56.77	\$0.00	
LINER	WAXIE BRAND	WAXIE 40X46 1.5 MIL BLACK MAX FLAT PACK LINER 100/CASE	703084	GREEN	EPA CPG RECYCLED CONTENT	CS	\$26.26	1	\$26.26	\$26.26	
LINER	WAXIE BRAND	WAXIE 40X48 1.3 MIL RED PRINT HEALTHCARE LINER 5/20 (100/CS)	701065	NON-GREEN		CS	\$34.58	1	\$34.58	\$0.00	
LINER	WAXIE BRAND	WAXIE-GREEN 24X23 .95 MIL BLACK ROLL LINER 20/25 500/CS	705110	GREEN	EPA CPG RECYCLED CONTENT	CS	\$24.00	2	\$48.00	\$48.00	
LINER	WAXIE BRAND	WAXIE-GREEN 24X33 16 MIC NAT CORELESS RL LINER 10/25(250/CS)	701102	GREEN	EPA CPG RECYCLED CONTENT	CS	\$14.67	7	\$102.69	\$102.69	
LINER	WAXIE BRAND	WAXIE-GREEN 33X39 1.0 MIL BLACK ROLL LINER 10/25 250/CS	705112	GREEN	EPA CPG RECYCLED CONTENT	CS	\$38.50	2	\$77.00	\$77.00	
LINER	WAXIE BRAND	WAXIE-GREEN 33X39 1.25 MIL BLACK ROLL LINER 10/10 100/CS	705113	GREEN	EPA CPG RECYCLED CONTENT	CS	\$19.25	5	\$96.25	\$96.25	
LINER	WAXIE BRAND	WAXIE-GREEN 40X46 1.25 MIL BLACK ROLL LINER 10/10 100/CS	705116	GREEN	EPA CPG RECYCLED CONTENT	CS	\$32.16	69	\$2,219.04	\$2,219.04	
LINER	WAXIE BRAND	WAXIE-GREEN 40X48 16 MIC NAT CORELESS RL LINER 6/25 (150/CS)	701100	GREEN	EPA CPG RECYCLED CONTENT	CS	\$18.43	32	\$589.76	\$589.76	
PAPER	HOSPECO	HEALTH GARDS GREEN SEAT COVER 1/2 FOLD 20 PKGS OF 250 PER CS	851730	GREEN	GREEN SEAL	CS	\$47.02	8	\$376.16	\$376.16	
PAPER	KIMBERLY-CLARK CORPORATION	04142 SCOTT BROWN HARD ROLL TOWELS - 12 X 800 FT	850868	GREEN	UL ECOLOGO	CS	\$43.94	17	\$746.98	\$746.98	
PAPER	KIMBERLY-CLARK CORPORATION	07006 SCOTT CORELESS 2-PLY JRT JUMBO ROLL BATH TISSUE 12/1150	851227	GREEN	UL ECOLOGO	CS	\$41.38	35	\$1,448.30	\$1,448.30	
PAPER	KIMBERLY-CLARK CORPORATION	07827 SCOTT JRT JUMBO ROLL TISSUE 2-PLY - 6X2000	850922	GREEN	UL ECOLOGO	CS	\$35.54	13	\$462.02	\$462.02	
PAPER	KIMBERLY-CLARK CORPORATION	13217 SCOTT ECOLOGO 2-PLY STANDARD BATH TISSUE 80X506	851218	GREEN	UL ECOLOGO	CS	\$43.21	11	\$475.31	\$475.31	
PAPER	KIMBERLY-CLARK CORPORATION	67805 SCOTT JRT JR 2-PLY TOILET TISS 100% RECY 12 PER CS	851217	GREEN	UL ECOLOGO	CS	\$28.05	39	\$1,093.95	\$1,093.95	
PAPER	KIMBERLY-CLARK CORPORATION	KC SCOTT 01052 WHITE RECYCL FIBER HARD ROLL TOWEL 12/800	850749	GREEN	UL ECOLOGO	CS	\$62.29	32	\$1,993.28	\$1,993.28	
PAPER	KIMBERLY-CLARK CORPORATION	P/O-W KC 01801 K-C TRADITION BROWN TOWEL	850026SA	GREEN	UL ECOLOGO	CS	\$20.58	44	\$905.52	\$905.52	
PAPER	WAXIE BRAND	WAXIE 041 TOILET SEAT COVERS 20/250 (5000/CS) CASE ONLY	851530	NON-GREEN		CS	\$29.90	5	\$149.50	\$0.00	
PAPER	WAXIE BRAND	WAXIE 3800 CLEAN & SOFT BROWN UNIVERSAL ROLL TOWEL 6/800	850573	GREEN	EPA CPG RECYCLED CONTENT	CS	\$22.96	1	\$22.96	\$22.96	
PAPER	WAXIE BRAND	WAXIE 5100 CLEAN & SOFT 2-PLY FACIAL TISSUE FLAT BOX 30/100	851443	NON-GREEN		CS	\$15.57	1	\$15.57	\$0.00	
<b>TOTAL SPEND</b>									<b>\$14,369.68</b>	<b>\$13,268.29</b>	
<b>Sustainable Spend</b>										<b>92%</b>	

**JUN 2018 - 2019**  **Sustainable Cleaning Supply - Month Detail** 

Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainable Spend
CHEM	ECOLAB INSTITUTIONAL DIVISION	APEX POWER 6/6.75#	5117062	NON-GREEN		CS	\$109.76	1	\$109.76	\$0.00
CHEM	ECOLAB INSTITUTIONAL DIVISION	AQUANOMIC 2.0 LOW-TEMP LAUNDRY SOLID DETERGENT 4/9 LBS	536101766	NON-GREEN		CS	\$266.83	1	\$266.83	\$0.00
CHEM	ECOLAB INSTITUTIONAL DIVISION	EID FACIL PEROXIDE MULTI SURFACE CLEANER & DISINF 2-GAL	546100794	NON-GREEN		EA	\$76.05	-2	-\$152.10	\$0.00
CHEM	ECOLAB INSTITUTIONAL DIVISION	P/O-M EID LOW TEMP LAUNDRY DETERGENT 4/9 LBS	526100307	NON-GREEN		CS	\$206.79	1	\$206.79	\$0.00
CHEM	MORTON SALT INC	BLUE 50LB ROCK PURE AND NATURAL WATER SOFTENER SALT 49SK/PLT	910640	NON-GREEN		SK	\$9.13	2	\$18.26	\$0.00
CHEM	WAXIE BRAND	WAXIE CLEAN & FRESH 9000-SHOT TIME METERED 5.3 OZ 4/CS	166548	NON-GREEN		CS	\$42.92	4	\$171.68	\$0.00
CHEM	WAXIE BRAND	WAXIE DBBC DISINFECTANT BATHRM & BOWL CLEANER QT 12/CS	1030090	NON-GREEN		CS	\$38.89	1	\$38.89	\$0.00
CHEM	WAXIE BRAND	WAXIE DRAINZYME HD DRAIN MAINTAINER QT 12/CS	1030837	NON-GREEN		CS	\$55.18	3	\$165.54	\$0.00
CHEM	WAXIE BRAND	WAXIE GERMICIDAL ULTRA BLEACH GL 3/CS.	170018	NON-GREEN		CS	\$6.95	5	\$34.73	\$0.00
CHEM	WAXIE BRAND	WAXIE KLEEN WHITE RTU EMULSION BOWL CLEANER QT 12/CS	1030191	NON-GREEN		CS	\$29.98	1	\$29.98	\$0.00
CHEM	WAXIE BRAND	WAXIE MT MIST 30-DAY TIME METERED AIR FRESH REFILL 6/BX	160934	NON-GREEN		CS	\$20.65	2	\$41.30	\$0.00
CHEM	WAXIE BRAND	WAXIE WAVE 3D URINAL DEODORANT SCREEN COTTON BLOSS 10/BX 6BXCS	161364	NON-GREEN		CS	\$124.73	0.33	\$41.16	\$0.00
CHEM	WAXIE BRAND	WAXIE-GREEN SOLSTA 330 FRESH MIST LIQUID MICROBES 3 L 4/CS	160115	GREEN	UL ECOLOGO	CS	\$137.17	1	\$137.17	\$137.17
HAND	GOJO INDUSTRIES INC	PURELL INSTANT HAND SANITIZER - TFX 4 X 1200 ML	381615	NON-GREEN		CS	\$57.50	7	\$402.50	\$0.00
HAND	WAXIE BRAND	WAXIE CRANBERRY PINK FOAM LOTION HAND SOAP 2000 ML 2/CS	385800	GREEN	NOT ANTIMICROBIAL	CS	\$30.00	20	\$600.00	\$600.00
HAND	WAXIE BRAND	WAXIE FOAM HAND HAIR AND BODY WASH 2000 ML 2/CS	385820	GREEN	UL ECOLOGO	CS	\$33.65	32	\$1,076.80	\$1,076.80
HAND	WAXIE BRAND	WAXIE-GREEN CLEAN TOUCH LX POMEAPPLE HANDWASH 1200ML 2/CS	386411	GREEN	UL ECOLOGO	CS	\$43.81	23	\$1,007.68	\$1,007.68
HAND	WAXIE BRAND	WAXIE-GREEN ELEGANTE! FOAM HAND SOAP FRAGRANCE FREE GL 4/CS	381104	GREEN	UL ECOLOGO	CS	\$27.86	4	\$111.44	\$111.44
LINER	HERITAGE BAG COMPANY	40X46 1.5MIL LT GREEN TRASH BAG 100/CS	700014	NON-GREEN		CS	\$38.16	2	\$76.32	\$0.00
LINER	WAXIE BRAND	WAXIE 24X24 6 MIC NAT CORELESS ROLL LINER 20/50 (1000/CS)	704510	NON-GREEN		CS	\$14.77	1	\$14.77	\$0.00
LINER	WAXIE BRAND	WAXIE 36X60 1.15 MIL SUPER CLEAR CORELESS ROLL LINER 5/25	702510	NON-GREEN		CS	\$30.14	2	\$60.28	\$0.00
LINER	WAXIE BRAND	WAXIE 40X46 1.5 MIL BLACK MAX FLAT PACK LINER 100/CASE	703084	GREEN	EPA CPG RECYCLED CONTENT	CS	\$26.26	3	\$78.78	\$78.78
LINER	WAXIE BRAND	WAXIE-GREEN 24X23 .95 MIL BLACK ROLL LINER 20/25 500/CS	705110	GREEN	EPA CPG RECYCLED CONTENT	CS	\$24.00	14	\$336.00	\$336.00
LINER	WAXIE BRAND	WAXIE-GREEN 24X31 .95 MIL BLACK ROLL LINER 20/25 500/CS	705111	GREEN	EPA CPG RECYCLED CONTENT	CS	\$37.00	3	\$111.00	\$111.00
LINER	WAXIE BRAND	WAXIE-GREEN 33X39 1.0 MIL BLACK ROLL LINER 10/25 250/CS	705112	GREEN	EPA CPG RECYCLED CONTENT	CS	\$38.50	4	\$154.00	\$154.00
LINER	WAXIE BRAND	WAXIE-GREEN 33X39 1.25 MIL BLACK ROLL LINER 10/10 100/CS	705113	GREEN	EPA CPG RECYCLED CONTENT	CS	\$19.25	8	\$154.00	\$154.00
LINER	WAXIE BRAND	WAXIE-GREEN 40X46 1.25 MIL BLACK ROLL LINER 10/10 100/CS	705116	GREEN	EPA CPG RECYCLED CONTENT	CS	\$32.58	84	\$2,736.72	\$2,736.72
LINER	WAXIE BRAND	WAXIE-GREEN 40X48 16 MIC NAT CORELESS RL LINER 6/25 (150/CS)	701100	GREEN	EPA CPG RECYCLED CONTENT	CS	\$18.43	15	\$276.45	\$276.45
PAPER	GEORGIA PACIFIC	P/O-M 22025 SERIES 2000 BROWN 12 ROLLS PER CS	850650	GREEN	EPA CPG RECYCLED CONTENT	CS	\$45.70	10	\$457.00	\$457.00
PAPER	HOSPECO	HEALTH GARDS GREEN SEAT COVER 1/2 FOLD 20 PKGS OF 250 PER CS	851730	GREEN	GREEN SEAL	CS	\$47.02	8	\$376.16	\$376.16
PAPER	KIMBERLY-CLARK CORPORATION	04142 SCOTT BROWN HARD ROLL TOWELS - 12 X 800 FT	850868	GREEN	UL ECOLOGO	CS	\$43.94	8	\$351.52	\$351.52
PAPER	KIMBERLY-CLARK CORPORATION	07006 SCOTT CORELESS 2-PLY JRT JUMBO ROLL BATH TISSUE 12/1150	851227	GREEN	UL ECOLOGO	CS	\$41.38	27	\$1,117.26	\$1,117.26
PAPER	KIMBERLY-CLARK CORPORATION	07827 SCOTT JRT JUMBO ROLL TISSUE 2-PLY - 6X2000	850922	GREEN	UL ECOLOGO	CS	\$35.54	14	\$497.56	\$497.56
PAPER	KIMBERLY-CLARK CORPORATION	13217 SCOTT ECOLOGO 2-PLY STANDARD BATH TISSUE 80X506	851218	GREEN	UL ECOLOGO	CS	\$43.21	9	\$388.89	\$388.89
PAPER	KIMBERLY-CLARK CORPORATION	67805 SCOTT JRT JR 2-PLY TOILET TISS 100% RECY 12 PER CS	851217	GREEN	UL ECOLOGO	CS	\$28.05	45	\$1,262.25	\$1,262.25
PAPER	KIMBERLY-CLARK CORPORATION	KC 01807 SCOTT WHITE MULTIFOLD TOWELS 16/250	850332	GREEN	UL ECOLOGO	CS	\$24.79	7	\$173.53	\$173.53
PAPER	KIMBERLY-CLARK CORPORATION	KC SCOTT 01052 WHITE RECYCL FIBER HARD ROLL TOWEL 12/800	850749	GREEN	UL ECOLOGO	CS	\$62.29	17	\$1,058.93	\$1,058.93
PAPER	KIMBERLY-CLARK CORPORATION	P/O-W KC 01801 K-C TRADITION BROWN TOWEL	850026SA	GREEN	UL ECOLOGO	CS	\$19.26	52	\$1,001.76	\$1,001.76
PAPER	WAXIE BRAND	WAXIE 041 TOILET SEAT COVERS 20/250 (5000/CS) CASE ONLY	851530	NON-GREEN		CS	\$29.90	5	\$149.50	\$0.00
PAPER	WAXIE BRAND	WAXIE 3800 CLEAN & SOFT BROWN UNIVERSAL ROLL TOWEL 6/800	850573	GREEN	EPA CPG RECYCLED CONTENT	CS	\$22.96	2	\$45.92	\$45.92
PAPER	WAXIE BRAND	WAXIE 5100 CLEAN & SOFT 2-PLY FACIAL TISSUE FLAT BOX 30/100	851443	NON-GREEN		CS	\$15.57	2	\$31.14	\$0.00
<b>TOTAL SPEND</b>									<b>\$15,218.15</b>	<b>\$13,510.82</b>
<b>Sustainable Spend</b>										<b>89%</b>



**JUL 2018 - 2019**  **Sustainable Cleaning Supply - Month Detail** 

Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainable Spend
CHEM	3M COMPANY	3M SCOTCHGARD STONE FLOOR PROTECTOR 3.785 LTR 2/CS	934007	NON-GREEN		CS	\$288.41	2	\$576.82	\$0.00
CHEM	3M COMPANY	SCOTCHGARD RESILIENT FLOOR PROTECTOR 1 GALLON BAG 2/CS	934733	NON-GREEN		CS	\$171.37	2	\$342.74	\$0.00
CHEM	DIVERSEY INC	J-FILL 17 EXTRACTION CLEANER 2X 2.5L	329183	NON-GREEN		CS	\$81.45	1	\$81.45	\$0.00
CHEM	DIVERSEY INC	J-FILL 9 CREW SHOWER TUB AND TILE 2X2.5L	329220	NON-GREEN		CS	\$107.65	1	\$107.65	\$0.00
CHEM	MORTON SALT INC	BLUE 50LB ROCK PURE AND NATURAL WATER SOFTENER SALT 49SK/PLT	910640	NON-GREEN		SK	\$9.13	5	\$45.65	\$0.00
CHEM	MORTON SALT INC	YELLOW 50LB WATER SOFTENER PELLETS 49SK/PLT	910650	NON-GREEN		SK	\$6.39	14	\$89.46	\$0.00
CHEM	MOTSENBOCKERS LIFT OFF	LIFT OFF #1 FOOD DRINK & PET STAIN REMOVER QT 6/CS	1071123	NON-GREEN		CS	\$71.98	1	\$71.98	\$0.00
CHEM	SIMPLE GREEN	SIMPLE GREEN ORIGINAL CONCENTRATE 6X1 GALLON	328532	NON-GREEN		CS	\$77.28	2	\$154.56	\$0.00
CHEM	WAXIE BRAND	WAXIE BRITE-N-WHITE COMMERCIAL LAUNDRY BLEACH 25 LB BOX	1090131	NON-GREEN		BX	\$27.66	2	\$55.32	\$0.00
CHEM	WAXIE BRAND	WAXIE DEFOAMER FOAM DISSIPATOR GL 4/CS	1070324	NON-GREEN		CS	\$52.22	1	\$52.22	\$0.00
CHEM	WAXIE BRAND	WAXIE DRAINZYME HD DRAIN MAINTAINER QT 12/CS	1030837	NON-GREEN		CS	\$55.18	1	\$55.18	\$0.00
CHEM	WAXIE BRAND	WAXIE GERMICIDAL ULTRA BLEACH GL 3/CS	170018	NON-GREEN		CS	\$6.05	7	\$42.35	\$0.00
CHEM	WAXIE BRAND	WAXIE KLEEN WHITE RTU EMULSION BOWL CLEANER QT 12/CS	1030191	NON-GREEN		CS	\$31.62	2	\$63.24	\$0.00
CHEM	WAXIE BRAND	WAXIE SURE BRITE LAUNDRY DETERGENT 25 LB BOX	530050	NON-GREEN		BX	\$16.24	3	\$48.72	\$0.00
CHEM	WAXIE BRAND	WAXIE W-400 FLOOR STRIPPER GL 4/CS	320814	NON-GREEN		CS	\$28.32	1.5	\$42.48	\$0.00
CHEM	WAXIE BRAND	WAXIE WAVE 3D URINAL DEODORANT SCREEN COTTON BLOSS 10/BX 6BXCS	161364	NON-GREEN		CS	\$121.06	0.17	\$20.58	\$0.00
CHEM	WAXIE BRAND	WAXIE-GREEN FLOOR CONDITIONER NEUTRALIZER 2X90/5 OZ PACKETS	320250	GREEN	EPA SAFER CHOICE	CS	\$50.52	0.5	\$25.26	\$25.26
CHEM	WAXIE BRAND	WAXIE-GREEN HP ALL PURPOSE CLEANER GL 4/CS	410924	GREEN	UL ECOLOGO	CS	\$81.54	3	\$244.62	\$244.62
CHEM	WAXIE BRAND	WAXIE-GREEN MANGO PLUS LIQUID MICROBES CLEANER GL 4/CS	160734	GREEN	UL ECOLOGO	CS	\$60.94	3	\$182.82	\$182.82
CHEM	WAXIE BRAND	WAXIE-GREEN SCRUB-EASE II CREME CLEANSER QT 12/CS	1033400	GREEN	UL ECOLOGO	CS	\$34.62	1	\$34.62	\$34.62
HAND	GOJO INDUSTRIES INC	PURELL INSTANT HAND SANITIZER - TFX 4 X 1200 ML	381615	NON-GREEN		CS	\$57.50	4	\$230.00	\$0.00
HAND	WAXIE BRAND	WAXIE CRANBERRY PINK FOAM LOTION HAND SOAP 2000 ML 2/CS	385800	GREEN	NOT ANTIMICROBIAL	CS	\$30.00	25	\$750.00	\$750.00
HAND	WAXIE BRAND	WAXIE FOAM HAND HAIR AND BODY WASH 2000 ML 2/CS	385820	GREEN	UL ECOLOGO	CS	\$33.65	48	\$1,615.20	\$1,615.20
HAND	WAXIE BRAND	WAXIE SUPERIOR HAND SOAP GL 4/CS	380154	GREEN	NOT ANTIMICROBIAL	CS	\$25.52	2	\$51.04	\$51.04
HAND	WAXIE BRAND	WAXIE-GREEN CLEAN TOUCH LX POMELETTA HANDWASH 1200ML 2/CS	386411	GREEN	UL ECOLOGO	CS	\$44.66	64	\$2,858.24	\$2,858.24
HAND	WAXIE BRAND	WAXIE-GREEN ELEGANTE! FOAM HAND SOAP FRAGRANCE FREE GL 4/CS	381104	GREEN	UL ECOLOGO	CS	\$27.86	3	\$83.58	\$83.58
LINER	HERITAGE BAG COMPANY	40X46 1.5MIL LT GREEN TRASH BAG 100/CS	700014	NON-GREEN		CS	\$38.16	20	\$763.20	\$0.00
LINER	WAXIE BRAND	WAXIE 17X17 .4 MIL BLACK TUFF N STRETCH FLAT PK LINER 2000/CS	700110	NON-GREEN		CS	\$25.91	4	\$103.64	\$0.00
LINER	WAXIE BRAND	WAXIE 24X24 6 MIC NAT CORELESS ROLL LINER 20/50 (1000/CS)	704510	NON-GREEN		CS	\$14.77	2	\$29.54	\$0.00
LINER	WAXIE BRAND	WAXIE 24X33 6 MIC CORELESS ROLL LINER BROWN 20/50 1000/CS	704620	NON-GREEN		CS	\$22.34	2	\$44.68	\$0.00
LINER	WAXIE BRAND	WAXIE 36X60 1.15 MIL SUPER CLEAR CORELESS ROLL LINER 5/25	702510	NON-GREEN		CS	\$30.14	2	\$60.28	\$0.00
LINER	WAXIE BRAND	WAXIE 40X46 1.5 MIL BLACK MAX FLAT PACK LINER 100/CASE	703084	GREEN	EPA CPG RECYCLED CONTENT	CS	\$26.26	6	\$157.56	\$157.56
LINER	WAXIE BRAND	WAXIE-GREEN 24X23 .95 MIL BLACK ROLL LINER 20/25 500/CS	705110	GREEN	EPA CPG RECYCLED CONTENT	CS	\$24.00	5	\$120.00	\$120.00
LINER	WAXIE BRAND	WAXIE-GREEN 24X31 .95 MIL BLACK ROLL LINER 20/25 500/CS	705111	GREEN	EPA CPG RECYCLED CONTENT	CS	\$37.00	5	\$185.00	\$185.00
LINER	WAXIE BRAND	WAXIE-GREEN 33X39 1.0 MIL BLACK ROLL LINER 10/25 250/CS	705112	GREEN	EPA CPG RECYCLED CONTENT	CS	\$38.50	12	\$462.00	\$462.00
LINER	WAXIE BRAND	WAXIE-GREEN 33X39 1.25 MIL BLACK ROLL LINER 10/10 100/CS	705113	GREEN	EPA CPG RECYCLED CONTENT	CS	\$19.25	7	\$134.75	\$134.75
LINER	WAXIE BRAND	WAXIE-GREEN 40X46 1.25 MIL BLACK ROLL LINER 10/10 100/CS	705116	GREEN	EPA CPG RECYCLED CONTENT	CS	\$32.53	107	\$3,480.60	\$3,480.60
LINER	WAXIE BRAND	WAXIE-GREEN 40X48 16 MIC NAT CORELESS RL LINER 6/25 (150/CS)	701100	GREEN	EPA CPG RECYCLED CONTENT	CS	\$18.43	29	\$534.47	\$534.47
PAPER	GEORGIA PACIFIC	26601 PACIFIC BLUE BASIC WHITE UNIVERSAL ROLL TOWEL 6/800	850825	GREEN	UL ECOLOGO	CS	\$30.20	1	\$30.20	\$30.20
PAPER	GEORGIA PACIFIC	P/O-M 22025 SERIES 2000 BROWN 12 ROLLS PER CS	850650	GREEN	EPA CPG RECYCLED CONTENT	CS	\$45.70	12	\$548.40	\$548.40
PAPER	HOSPECO	HEALTH GARDS GREEN SEAT COVER 1/2 FOLD 20 PKGS OF 250 PER CS	851730	GREEN	GREEN SEAL	CS	\$47.02	13	\$611.26	\$611.26
PAPER	KIMBERLY-CLARK CORPORATION	04142 SCOTT BROWN HARD ROLL TOWELS - 12 X 800 FT	850868	GREEN	UL ECOLOGO	CS	\$43.94	17	\$746.98	\$746.98
PAPER	KIMBERLY-CLARK CORPORATION	07006 SCOTT CORELESS 2-PLY JRT JUMBO ROLL BATH TISSUE 12/1150	851227	GREEN	UL ECOLOGO	CS	\$41.38	48	\$1,986.24	\$1,986.24
PAPER	KIMBERLY-CLARK CORPORATION	07827 SCOTT JRT JUMBO ROLL TISSUE 2-PLY - 6X2000	850922	GREEN	UL ECOLOGO	CS	\$35.54	10	\$355.40	\$355.40
PAPER	KIMBERLY-CLARK CORPORATION	13217 SCOTT ECOLOGO 2-PLY STANDARD BATH TISSUE 80X506	851218	GREEN	UL ECOLOGO	CS	\$43.21	14	\$604.94	\$604.94
PAPER	KIMBERLY-CLARK CORPORATION	67805 SCOTT JRT JR 2-PLY TOILET TISS 100% RECY 12 PER CS	851217	GREEN	UL ECOLOGO	CS	\$28.05	90	\$2,524.50	\$2,524.50
PAPER	KIMBERLY-CLARK CORPORATION	KC 01807 SCOTT WHITE MULTIFOLD TOWELS 16/250	850332	GREEN	UL ECOLOGO	CS	\$24.79	7	\$173.53	\$173.53
PAPER	KIMBERLY-CLARK CORPORATION	KC SCOTT 01052 WHITE RECYCL FIBER HARD ROLL TOWEL 12/800	850749	GREEN	UL ECOLOGO	CS	\$62.29	63	\$3,924.27	\$3,924.27
PAPER	KIMBERLY-CLARK CORPORATION	P/O-W KC 01801 K-C TRADITION BROWN TOWEL	850026SA	GREEN	UL ECOLOGO	CS	\$19.76	52	\$1,027.32	\$1,027.32
PAPER	WAXIE BRAND	WAXIE 041 TOILET SEAT COVERS 20/250 (5000/CS) CASE ONLY	851530	NON-GREEN		CS	\$29.90	15	\$448.50	\$0.00
PAPER	WAXIE BRAND	WAXIE 3800 CLEAN & SOFT BROWN UNIVERSAL ROLL TOWEL 6/800	850573	GREEN	EPA CPG RECYCLED CONTENT	CS	\$22.96	4	\$91.84	\$91.84
PAPER	WAXIE BRAND	WAXIE 5100 CLEAN & SOFT 2-PLY FACIAL TISSUE FLAT BOX 30/100	851443	NON-GREEN		CS	\$15.57	3	\$46.71	\$0.00
<b>TOTAL SPEND</b>									<b>\$27,121.59</b>	<b>\$23,544.64</b>
<b>Sustainable Spend</b>										<b>87%</b>

**AUG 2018 - 2019**  **Sustainable Cleaning Supply - Month Detail** 

Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainable Spend
CHEM	3M COMPANY	SCOTCHGARD RESILIENT FLOOR PROTECTOR 1 GALLON BAG 2/CS	934733	NON-GREEN		CS	\$171.37	2	\$342.74	\$0.00
CHEM	AMREP INC	AMR ZEP PROFESSIONAL ALKALINE DRAIN OPENER 12/32-OZ	1030339	NON-GREEN		CS	\$62.40	1	\$62.40	\$0.00
CHEM	ECOLAB INSTITUTIONAL DIVISION	EID FACIL PEROXIDE MULTI SURFACE CLEANER & DISINF 2-GAL	546100794	NON-GREEN		EA	\$76.05	2	\$152.10	\$0.00
CHEM	ECOLAB INSTITUTIONAL DIVISION	P/O-M EID LOW TEMP LAUNDRY CLEARLY SOFT 2/6 LBS	526100309	NON-GREEN		CS	\$104.19	1	\$104.19	\$0.00
CHEM	ECOLAB INSTITUTIONAL DIVISION	P/O-M EID LOW TEMP LAUNDRY DETERGENT 4/9 LBS	526100307	NON-GREEN		CS	\$206.79	1	\$206.79	\$0.00
CHEM	MORTON SALT INC	BLUE 50LB ROCK PURE AND NATURAL WATER SOFTENER SALT 49SK/PLT	910640	NON-GREEN		SK	\$9.13	3	\$27.39	\$0.00
CHEM	MORTON SALT INC	YELLOW 50LB WATER SOFTENER PELLETS 49SK/PLT	910650	NON-GREEN		SK	\$6.39	36	\$230.04	\$0.00
CHEM	WAXIE BRAND	WAXIE CLEAN & FRESH 9000-SHOT TIME METERED 5.3 OZ 4/CS	166548	NON-GREEN		CS	\$42.92	2	\$85.84	\$0.00
CHEM	WAXIE BRAND	WAXIE GERMICIDAL ULTRA BLEACH GL 3/CS.	170018	NON-GREEN		CS	\$6.05	2	\$12.10	\$0.00
CHEM	WAXIE BRAND	WAXIE W-400 FLOOR STRIPPER GL 4/CS	320814	NON-GREEN		CS	\$28.32	0.5	\$14.16	\$0.00
CHEM	WAXIE BRAND	WAXIE WAVE 3D URINAL DEODORANT SCREEN COTTON BLOSS 10/BX 6BXCS	161364	NON-GREEN		CS	\$121.06	0.17	\$20.58	\$0.00
HAND	GOJO INDUSTRIES INC	PURELL INSTANT HAND SANITIZER - TFX 4 X 1200 ML	381615	NON-GREEN		CS	\$57.50	4	\$230.00	\$0.00
HAND	RUBBERMAID COMMERCIAL PRODUCTS	RM ENRICHED LOTION HAND SOAP WITH MOISTURIZERS 4X1600ML	386120	GREEN	NOT ANTIMICROBIAL	CS	\$71.96	2	\$143.92	\$143.92
HAND	WAXIE BRAND	WAXIE CRANBERRY PINK FOAM LOTION HAND SOAP 2000 ML 2/CS	385800	GREEN	NOT ANTIMICROBIAL	CS	\$30.00	10	\$300.00	\$300.00
HAND	WAXIE BRAND	WAXIE FOAM HAND HAIR AND BODY WASH 2000 ML 2/CS	385820	GREEN	UL ECOLOGO	CS	\$33.65	25	\$841.25	\$841.25
HAND	WAXIE BRAND	WAXIE-GREEN CLEAN TOUCH LX POMEBCERRY HANDWASH 1200ML 2/CS	386411	GREEN	UL ECOLOGO	CS	\$44.66	21	\$937.86	\$937.86
HAND	WAXIE BRAND	WAXIE-GREEN ELEGANTE! FOAM HAND SOAP FRAGRANCE FREE GL 4/CS	381104	GREEN	UL ECOLOGO	CS	\$27.86	2	\$55.72	\$55.72
LINER	HERITAGE BAG COMPANY	40X46 1.5MIL LT GREEN TRASH BAG 100/CS	700014	NON-GREEN		CS	\$38.16	1	\$38.16	\$0.00
LINER	WAXIE BRAND	WAXIE 36X60 1.15 MIL SUPER CLEAR CORELESS ROLL LINER 5/25	702510	NON-GREEN		CS	\$30.14	2	\$60.28	\$0.00
LINER	WAXIE BRAND	WAXIE 40X46 1.5 MIL BLACK MAX FLAT PACK LINER 100/CASE	703084	GREEN	EPA CPG RECYCLED CONTENT	CS	\$26.26	4	\$105.04	\$105.04
LINER	WAXIE BRAND	WAXIE-GREEN 24X23 .95 MIL BLACK ROLL LINER 20/25 500/CS	705110	GREEN	EPA CPG RECYCLED CONTENT	CS	\$24.00	3	\$72.00	\$72.00
LINER	WAXIE BRAND	WAXIE-GREEN 33X39 1.0 MIL BLACK ROLL LINER 10/25 250/CS	705112	GREEN	EPA CPG RECYCLED CONTENT	CS	\$38.50	7	\$269.50	\$269.50
LINER	WAXIE BRAND	WAXIE-GREEN 33X39 1.25 MIL BLACK ROLL LINER 10/10 100/CS	705113	GREEN	EPA CPG RECYCLED CONTENT	CS	\$19.25	7	\$134.75	\$134.75
LINER	WAXIE BRAND	WAXIE-GREEN 40X46 1.25 MIL BLACK ROLL LINER 10/10 100/CS	705116	GREEN	EPA CPG RECYCLED CONTENT	CS	\$33.00	51	\$1,683.00	\$1,683.00
LINER	WAXIE BRAND	WAXIE-GREEN 40X48 16 MIC NAT CORELESS RL LINER 6/25 (150/CS)	701100	GREEN	EPA CPG RECYCLED CONTENT	CS	\$18.43	22	\$405.46	\$405.46
PAPER	GEORGIA PACIFIC	P/O-M 22025 SERIES 2000 BROWN 12 ROLLS PER CS	850650	GREEN	EPA CPG RECYCLED CONTENT	CS	\$45.70	9	\$411.30	\$411.30
PAPER	HOSPECO	HEALTH GARDS GREEN SEAT COVER 1/2 FOLD 20 PKGS OF 250 PER CS	851730	GREEN	GREEN SEAL	CS	\$47.02	7	\$329.14	\$329.14
PAPER	KIMBERLY-CLARK CORPORATION	04142 SCOTT BROWN HARD ROLL TOWELS - 12 X 800 FT	850868	GREEN	UL ECOLOGO	CS	\$43.94	6	\$263.64	\$263.64
PAPER	KIMBERLY-CLARK CORPORATION	07006 SCOTT CORELESS 2-PLY JRT JUMBO ROLL BATH TISSUE 12/1150	851227	GREEN	UL ECOLOGO	CS	\$41.38	15	\$620.70	\$620.70
PAPER	KIMBERLY-CLARK CORPORATION	07827 SCOTT JRT JUMBO ROLL TISSUE 2-PLY - 6X2000	850922	GREEN	UL ECOLOGO	CS	\$35.54	9	\$319.86	\$319.86
PAPER	KIMBERLY-CLARK CORPORATION	13217 SCOTT ECOLOGO 2-PLY STANDARD BATH TISSUE 80X506	851218	GREEN	UL ECOLOGO	CS	\$43.21	5	\$216.05	\$216.05
PAPER	KIMBERLY-CLARK CORPORATION	67805 SCOTT JRT JR 2-PLY TOILET TISS 100% RECY 12 PER CS	851217	GREEN	UL ECOLOGO	CS	\$28.05	28	\$785.40	\$785.40
PAPER	KIMBERLY-CLARK CORPORATION	KC 01807 SCOTT WHITE MULTIFOLD TOWELS 16/250	850332	GREEN	UL ECOLOGO	CS	\$24.79	2	\$49.58	\$49.58
PAPER	KIMBERLY-CLARK CORPORATION	KC SCOTT 01052 WHITE RECYCL FIBER HARD ROLL TOWEL 12/800	850749	GREEN	UL ECOLOGO	CS	\$62.29	17	\$1,058.93	\$1,058.93
PAPER	KIMBERLY-CLARK CORPORATION	P/O-W KC 01801 K-C TRADITION BROWN TOWEL	850026SA	GREEN	UL ECOLOGO	CS	\$19.05	11	\$209.55	\$209.55
PAPER	WAXIE BRAND	WAXIE 041 TOILET SEAT COVERS 20/250 (5000/CS) CASE ONLY	851530	NON-GREEN		CS	\$29.90	5	\$149.50	\$0.00
PAPER	WAXIE BRAND	WAXIE 2010 KLEENLINE MULTIFOLD TOWEL WHITE 16/250 (4000/CS)	850045	GREEN	GREEN SEAL	CS	\$19.44	12	\$233.28	\$233.28
PAPER	WAXIE BRAND	WAXIE 3800 CLEAN & SOFT BROWN UNIVERSAL ROLL TOWEL 6/800	850573	GREEN	EPA CPG RECYCLED CONTENT	CS	\$22.96	3	\$68.88	\$68.88

<b>TOTAL SPEND</b>									<b>\$11,251.08</b>	<b>\$9,514.81</b>
<b>Sustainable Spend</b>										<b>85%</b>

**SEP 2018 - 2019**  **Sustainable Cleaning Supply - Month Detail** 

Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainable Spend
CHEM	3M COMPANY	3M SCOTCHGARD (TM) STONE PROTECTOR 59379 - 2/3.785L	934720	NON-GREEN		CS	\$303.80	2	\$607.60	\$0.00
CHEM	DIVERSEY INC	J-FILL 3 STRIDE CITRUS NEUTRAL CLEANER 2X2.5L	329270	GREEN	GREEN SEAL	CS	\$164.55	1	\$164.55	\$164.55
CHEM	ECOLAB INSTITUTIONAL DIVISION	P/O-M EID LOW TEMP LAUNDRY DETERGENT 4/9 LBS	526100307	NON-GREEN		CS	\$206.79	1	\$206.79	\$0.00
CHEM	MORTON SALT INC	BLUE 50LB ROCK PURE AND NATURAL WATER SOFTENER SALT 49SK/PLT	910640	NON-GREEN		SK	\$9.13	1	\$9.13	\$0.00
CHEM	WAXIE BRAND	WAXIE FLAT WHITE URINAL SCREEN CHERRY SCENT 12/BX	160111	NON-GREEN		DZ	\$14.87	4	\$59.48	\$0.00
CHEM	WAXIE BRAND	WAXIE GERMICIDAL ULTRA BLEACH GL 3/CS.	170018	NON-GREEN		CS	\$7.17	2	\$14.34	\$0.00
CHEM	WAXIE BRAND	WAXIE KLEEN WHITE RTU EMULSION BOWL CLEANER QT 12/CS	1030191	NON-GREEN		CS	\$31.62	1	\$31.62	\$0.00
CHEM	WAXIE BRAND	WAXIE WAVE 3D URINAL DEODORANT SCREEN COTTON BLOSS 10/BX 6BXCS	161364	NON-GREEN		CS	\$121.06	0.34	\$41.16	\$0.00
CHEM	WAXIE BRAND	WAXIE-GREEN SOLSTA 330 FRESH MIST LIQUID MICROBES 3 L 4/CS	160115	GREEN	UL ECOLOGO	CS	\$137.17	2	\$274.34	\$274.34
HAND	GOJO INDUSTRIES INC	9625-04 PURELL INSTANT HAND SANITIZER 2-LITER PUMP BOTTLE	381784	NON-GREEN		CS	\$78.02	2	\$156.04	\$0.00
HAND	GOJO INDUSTRIES INC	PURELL INSTANT HAND SANITIZER - TFX 4 X 1200 ML	381615	NON-GREEN		CS	\$57.50	5	\$287.50	\$0.00
HAND	WAXIE BRAND	WAXIE CRANBERRY PINK FOAM LOTION HAND SOAP 2000 ML 2/CS	385800	GREEN	NOT ANTIMICROBIAL	CS	\$30.00	5	\$150.00	\$150.00
HAND	WAXIE BRAND	WAXIE FOAM HAND HAIR AND BODY WASH 2000 ML 2/CS	385820	GREEN	UL ECOLOGO	CS	\$33.65	27	\$908.55	\$908.55
HAND	WAXIE BRAND	WAXIE SUPERIOR HAND SOAP GL 4/CS	380154	GREEN	NOT ANTIMICROBIAL	CS	\$25.52	1	\$25.52	\$25.52
HAND	WAXIE BRAND	WAXIE-GREEN CLEAN TOUCH LX POMEERRY HANDWASH 1200ML 2/CS	386411	GREEN	UL ECOLOGO	CS	\$44.66	44	\$1,965.04	\$1,965.04
HAND	WAXIE BRAND	WAXIE-GREEN ELEGANTE! FOAM HAND SOAP FRAGRANCE FREE GL 4/CS	381104	GREEN	UL ECOLOGO	CS	\$27.86	2	\$55.72	\$55.72
LINER	HERITAGE BAG COMPANY	40X46 1.5MIL LT GREEN TRASH BAG 100/CS	700014	NON-GREEN		CS	\$38.16	7	\$267.12	\$0.00
LINER	WAXIE BRAND	WAXIE 17X17 .4 MIL BLACK TUFF N STRETCH FLAT PK LINER 2000/CS	700110	NON-GREEN		CS	\$25.91	2	\$51.82	\$0.00
LINER	WAXIE BRAND	WAXIE 24X33 6 MIC CORELESS ROLL LINER BROWN 20/50 1000/CS	704620	NON-GREEN		CS	\$22.34	1	\$22.34	\$0.00
LINER	WAXIE BRAND	WAXIE-GREEN 24X23 .95 MIL BLACK ROLL LINER 20/25 500/CS	705110	GREEN	EPA CPG RECYCLED CONTENT	CS	\$24.00	1	\$24.00	\$24.00
LINER	WAXIE BRAND	WAXIE-GREEN 24X31 .95 MIL BLACK ROLL LINER 20/25 500/CS	705111	GREEN	EPA CPG RECYCLED CONTENT	CS	\$37.00	4	\$148.00	\$148.00
LINER	WAXIE BRAND	WAXIE-GREEN 24X33 16 MIC NAT CORELESS RL LINER 10/25(250/CS)	701102	GREEN	EPA CPG RECYCLED CONTENT	CS	\$14.67	5	\$73.35	\$73.35
LINER	WAXIE BRAND	WAXIE-GREEN 33X39 1.0 MIL BLACK ROLL LINER 10/25 250/CS	705112	GREEN	EPA CPG RECYCLED CONTENT	CS	\$38.50	9	\$346.50	\$346.50
LINER	WAXIE BRAND	WAXIE-GREEN 33X39 1.25 MIL BLACK ROLL LINER 10/10 100/CS	705113	GREEN	EPA CPG RECYCLED CONTENT	CS	\$19.25	2	\$38.50	\$38.50
LINER	WAXIE BRAND	WAXIE-GREEN 40X46 1.25 MIL BLACK ROLL LINER 10/10 100/CS	705116	GREEN	EPA CPG RECYCLED CONTENT	CS	\$33.00	63	\$2,079.00	\$2,079.00
LINER	WAXIE BRAND	WAXIE-GREEN 40X48 16 MIC NAT CORELESS RL LINER 6/25 (150/CS)	701100	GREEN	EPA CPG RECYCLED CONTENT	CS	\$18.43	24	\$442.32	\$442.32
PAPER	GEORGIA PACIFIC	P/O-M 22025 SERIES 2000 BROWN 12 ROLLS PER CS	850650	GREEN	EPA CPG RECYCLED CONTENT	CS	\$45.70	19	\$868.30	\$868.30
PAPER	GEORGIA PACIFIC	P/O-W 21825 SERIES 2000 WHITE 12 ROLLS PER CS	850670	GREEN	EPA CPG RECYCLED CONTENT	CS	\$55.90	2	\$111.80	\$111.80
PAPER	HOSPECO	HEALTH GARDS GREEN SEAT COVER 1/2 FOLD 20 PKGS OF 250 PER CS	851730	GREEN	GREEN SEAL	CS	\$47.02	17	\$799.34	\$799.34
PAPER	KIMBERLY-CLARK CORPORATION	04142 SCOTT BROWN HARD ROLL TOWELS - 12 X 800 FT	850868	GREEN	UL ECOLOGO	CS	\$43.94	19	\$834.86	\$834.86
PAPER	KIMBERLY-CLARK CORPORATION	07006 SCOTT CORELESS 2-PLY JRT JUMBO ROLL BATH TISSUE 12/1150	851227	GREEN	UL ECOLOGO	CS	\$41.38	10	\$413.80	\$413.80
PAPER	KIMBERLY-CLARK CORPORATION	07827 SCOTT JRT JUMBO ROLL TISSUE 2-PLY - 6X2000	850922	GREEN	UL ECOLOGO	CS	\$35.54	8	\$284.32	\$284.32
PAPER	KIMBERLY-CLARK CORPORATION	13217 SCOTT ECOLOGO 2-PLY STANDARD BATH TISSUE 80X506	851218	GREEN	UL ECOLOGO	CS	\$43.21	11	\$475.31	\$475.31
PAPER	KIMBERLY-CLARK CORPORATION	67805 SCOTT JRT JR 2-PLY TOILET TISS 100% RECY 12 PER CS	851217	GREEN	UL ECOLOGO	CS	\$28.05	82	\$2,300.10	\$2,300.10
PAPER	KIMBERLY-CLARK CORPORATION	KC 01807 SCOTT WHITE MULTIFOLD TOWELS 16/250	850332	GREEN	UL ECOLOGO	CS	\$24.79	2	\$49.58	\$49.58
PAPER	KIMBERLY-CLARK CORPORATION	KC SCOTT 01052 WHITE RECYCL FIBER HARD ROLL TOWEL 12/800	850749	GREEN	UL ECOLOGO	CS	\$62.29	9	\$560.61	\$560.61
PAPER	KIMBERLY-CLARK CORPORATION	P/O-W KC 01801 K-C TRADITION BROWN TOWEL	850026SA	GREEN	UL ECOLOGO	CS	\$20.58	39	\$802.62	\$802.62
PAPER	WAXIE BRAND	WAXIE 5100 CLEAN & SOFT 2-PLY FACIAL TISSUE FLAT BOX 30/100	851443	NON-GREEN		CS	\$15.57	1	\$15.57	\$0.00

<b>TOTAL SPEND</b>									<b>\$15,966.54</b>	<b>\$14,196.03</b>
<b>Sustainable Spend</b>										<b>89%</b>



OCT 2018 - 2019  Sustainable Cleaning Supply - Month Detail 

Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainable Spend
CHEM	CUSTOM CHEMICAL FORMULATORS	WHITE VINEGAR 4X1 GALLON (SHURE FINE)	1090003	NON-GREEN		CS	\$23.07	2	\$46.14	\$0.00
CHEM	DIVERSEY INC	DL J-FILL 21 SPITFIRE POWER CLEANER 2X2.5L	329160	NON-GREEN		CS	\$9.87	1	\$99.87	\$0.00
CHEM	DIVERSEY INC	J-FILL 9 CREW SHOWER TUB AND TILE 2X2.5L	329220	NON-GREEN		CS	\$107.65	1	\$107.65	\$0.00
CHEM	ECOLAB INSTITUTIONAL DIVISION	P/O-M EID LOW TEMP LAUNDRY DETERGENT 4/9 LBS	526100307	NON-GREEN		CS	\$206.79	1	\$206.79	\$0.00
CHEM	MORTON SALT INC	BLUE 50LB ROCK PURE AND NATURAL WATER SOFTENER SALT 49SK/PLT	910640	NON-GREEN		SK	\$9.13	2	\$18.26	\$0.00
CHEM	SIMPLE GREEN	SIMPLE GREEN ORIGINAL CONCENTRATE 6X1 GALLON	328532	NON-GREEN		CS	\$77.28	1	\$77.28	\$0.00
CHEM	THE CLOROX SALES COMPANY	CLOROX HEALTHCARE BLEACH GERMICIDAL WIPES 6/70 WIPES/CS	170099	NON-GREEN		CS	\$62.36	1	\$62.36	\$0.00
CHEM	WAXIE BRAND	WAXIE BRITE-N-WHITE COMMERCIAL LAUNDRY BLEACH 25 LB BOX	1090131	NON-GREEN		BX	\$27.66	2	\$55.32	\$0.00
CHEM	WAXIE BRAND	WAXIE DBBC DISINFECTANT BATHRM & BOWL CLEANER QT 12/CS	1030090	NON-GREEN		CS	\$38.89	1	\$38.89	\$0.00
CHEM	WAXIE BRAND	WAXIE GERMICIDAL ULTRA BLEACH GL 3/CS	170018	NON-GREEN		CS	\$7.17	2	\$14.34	\$0.00
CHEM	WAXIE BRAND	WAXIE MT MIST 30-DAY TIME METERED AIR FRESH REFILL 6/BX	160934	NON-GREEN		CS	\$20.65	2	\$41.30	\$0.00
CHEM	WAXIE BRAND	WAXIE SMARTCELL COOL BLUE 60-DAY ODOR NEUTRALIZER 6/CS	161720	NON-GREEN		CS	\$67.91	2	\$135.82	\$0.00
CHEM	WAXIE BRAND	WAXIE WAVE 3D URINAL DEODORANT SCREEN COTTON BLOSS 10/BX 6BXCS	161364	NON-GREEN		CS	\$121.06	0.17	\$20.58	\$0.00
CHEM	WAXIE BRAND	WAXIE-GREEN SOLSTA 330 FRESH MIST LIQUID MICROBES 3 L 4/CS	160115	GREEN	UL ECOLOGO	CS	\$137.17	2	\$274.34	\$274.34
HAND	GOJO INDUSTRIES INC	PURELL INSTANT HAND SANITIZER - TFX 4 X 1200 ML	381615	NON-GREEN		CS	\$67.50	7	\$402.50	\$0.00
HAND	WAXIE BRAND	WAXIE CRANBERRY PINK FOAM LOTION HAND SOAP 2000 ML 2/CS	385800	GREEN	NOT ANTIMICROBIAL	CS	\$30.00	5	\$150.00	\$150.00
HAND	WAXIE BRAND	WAXIE FOAM HAND HAIR AND BODY WASH 2000 ML 2/CS	385820	GREEN	UL ECOLOGO	CS	\$33.65	34	\$1,144.10	\$1,144.10
HAND	WAXIE BRAND	WAXIE SUPERIOR HAND SOAP GL 4/CS	380154	GREEN	NOT ANTIMICROBIAL	CS	\$25.52	1	\$25.52	\$25.52
HAND	WAXIE BRAND	WAXIE-GREEN CLEAN TOUCH LX POMEBCERRY HANDWASH 1200ML 2/CS	386411	GREEN	UL ECOLOGO	CS	\$44.66	52	\$2,322.32	\$2,322.32
HAND	WAXIE BRAND	WAXIE-GREEN ELEGANTE! FOAM HAND SOAP FRAGRANCE FREE GL 4/CS	381104	GREEN	UL ECOLOGO	CS	\$27.86	1	\$27.86	\$27.86
LINER	HERITAGE BAG COMPANY	40X46 1.5MIL LT GREEN TRASH BAG 100/CS	700014	NON-GREEN		CS	\$38.16	13	\$496.08	\$0.00
LINER	WAXIE BRAND	WAXIE 36X60 1.15 MIL SUPER CLEAR CORELESS ROLL LINER 5/25	702510	NON-GREEN		CS	\$30.14	1	\$30.14	\$0.00
LINER	WAXIE BRAND	WAXIE 40X46 1.5 MIL BLACK MAX FLAT PACK LINER 100/CASE	703084	GREEN	EPA CPG RECYCLED CONTENT	CS	\$26.26	2	\$52.52	\$52.52
LINER	WAXIE BRAND	WAXIE-GREEN 24X23 .95 MIL BLACK ROLL LINER 20/25 500/CS	705110	GREEN	EPA CPG RECYCLED CONTENT	CS	\$24.00	2	\$48.00	\$48.00
LINER	WAXIE BRAND	WAXIE-GREEN 33X39 1.0 MIL BLACK ROLL LINER 10/25 250/CS	705112	GREEN	EPA CPG RECYCLED CONTENT	CS	\$38.50	13	\$500.50	\$500.50
LINER	WAXIE BRAND	WAXIE-GREEN 33X39 1.25 MIL BLACK ROLL LINER 10/10 100/CS	705113	GREEN	EPA CPG RECYCLED CONTENT	CS	\$19.25	5	\$96.25	\$96.25
LINER	WAXIE BRAND	WAXIE-GREEN 40X46 1.25 MIL BLACK ROLL LINER 10/10 100/CS	705116	GREEN	EPA CPG RECYCLED CONTENT	CS	\$33.00	51	\$1,683.00	\$1,683.00
LINER	WAXIE BRAND	WAXIE-GREEN 40X48 16 MIC NAT CORELESS RL LINER 6/25 (150/CS)	701100	GREEN	EPA CPG RECYCLED CONTENT	CS	\$18.43	18	\$331.74	\$331.74
PAPER	GEORGIA PACIFIC	P/O-M 22025 SERIES 2000 BROWN 12 ROLLS PER CS	850650	GREEN	EPA CPG RECYCLED CONTENT	CS	\$45.70	20	\$914.00	\$914.00
PAPER	HOSPECO	HEALTH GARDS GREEN SEAT COVER 1/2 FOLD 20 PKGS OF 250 PER CS	851730	GREEN	GREEN SEAL	CS	\$47.02	15	\$705.30	\$705.30
PAPER	KIMBERLY-CLARK CORPORATION	04142 SCOTT BROWN HARD ROLL TOWELS - 12 X 800 FT	850868	GREEN	UL ECOLOGO	CS	\$43.94	32	\$1,406.08	\$1,406.08
PAPER	KIMBERLY-CLARK CORPORATION	07006 SCOTT CORELESS 2-PLY JRT JUMBO ROLL BATH TISSUE 12/1150	851227	GREEN	UL ECOLOGO	CS	\$41.38	9	\$372.42	\$372.42
PAPER	KIMBERLY-CLARK CORPORATION	07827 SCOTT JRT JUMBO ROLL TISSUE 2-PLY - 6X2000	850928	GREEN	UL ECOLOGO	CS	\$35.54	15	\$533.10	\$533.10
PAPER	KIMBERLY-CLARK CORPORATION	13217 SCOTT ECOLOGO 2-PLY STANDARD BATH TISSUE 80X506	851218	GREEN	UL ECOLOGO	CS	\$43.21	4	\$172.84	\$172.84
PAPER	KIMBERLY-CLARK CORPORATION	67805 SCOTT JRT JR 2-PLY TOILET TISS 100% RECY 12 PER CS	851217	GREEN	UL ECOLOGO	CS	\$28.05	63	\$1,767.15	\$1,767.15
PAPER	KIMBERLY-CLARK CORPORATION	KC SCOTT 01052 WHITE RECYCL FIBER HARD ROLL TOWEL 12/800	850749	GREEN	UL ECOLOGO	CS	\$62.29	8	\$498.32	\$498.32
PAPER	KIMBERLY-CLARK CORPORATION	P/O-W KC 01801 K-C TRADITION BROWN TOWEL	850026SA	GREEN	UL ECOLOGO	CS	\$20.58	24	\$493.92	\$493.92
PAPER	WAXIE BRAND	WAXIE 041 TOILET SEAT COVERS 20/250 (5000/CS) CASE ONLY	851530	NON-GREEN		CS	\$29.90	1	\$29.90	\$0.00
PAPER	WAXIE BRAND	WAXIE 3800 CLEAN & SOFT BROWN UNIVERSAL ROLL TOWEL 6/800	850573	GREEN	EPA CPG RECYCLED CONTENT	CS	\$22.96	2	\$45.92	\$45.92
<b>TOTAL SPEND</b>									<b>\$15,438.42</b>	<b>\$13,565.20</b>

**Sustainable Spend** **88%**

**NOV 2018 - 2019**  **Sustainable Cleaning Supply - Month Detail** 

Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainable Spend
CHEM	3M COMPANY	3M SCOTCHGARD STONE FLOOR PROTECTOR 3.785 LTR 2/CS	934007	NON-GREEN		CS	\$288.41	1	\$288.41	\$0.00
CHEM	CUSTOM CHEMICAL FORMULATORS	WHITE VINEGAR 4X1 GALLON (SHURE FINE)	1090003	NON-GREEN		CS	\$23.07	3	\$69.21	\$0.00
CHEM	DIVERSEY INC	60+ DAY EKOS URINAL SCREEN ANTI-SPLASH FRESH 2/PK 12/CS	160018	NON-GREEN		CS	\$48.53	1	\$48.53	\$0.00
CHEM	DIVERSEY INC	CREW TILE AND GROUT REJUVENATOR 12X1 QT	1030271	NON-GREEN		CS	\$37.47	1	\$37.47	\$0.00
CHEM	MORTON SALT INC	BLUE 50LB ROCK PURE AND NATURAL WATER SOFTENER SALT 49SK/PLT	910640	NON-GREEN		SK	\$9.13	2	\$18.26	\$0.00
CHEM	MORTON SALT INC	YELLOW 50LB WATER SOFTENER PELLETS 49SK/PLT	910650	NON-GREEN		SK	\$6.39	49	\$313.11	\$0.00
CHEM	WAXIE BRAND	WAXIE DRAINZYME HD DRAIN MAINTAINER QT 12/CS	1030837	NON-GREEN		CS	\$55.18	1	\$55.18	\$0.00
CHEM	WAXIE BRAND	WAXIE KLEEN WHITE RTU EMULSION BOWL CLEANER QT 12/CS	1030191	NON-GREEN		CS	\$31.62	1	\$31.62	\$0.00
CHEM	WAXIE BRAND	WAXIE MT MIST 30-DAY TIME METERED AIR FRESH REFILL 6/BX	160934	NON-GREEN		CS	\$20.65	1	\$20.65	\$0.00
CHEM	WAXIE BRAND	WAXIE SMARTCELL COOL BLUE 60-DAY ODOR NEUTRALIZER 6/CS	161720	NON-GREEN		CS	\$67.91	1	\$67.91	\$0.00
CHEM	WAXIE BRAND	WAXIE SURE BRITE LAUNDRY DETERGENT 25 LB BOX	530050	NON-GREEN		BX	\$16.24	3	\$48.72	\$0.00
CHEM	WAXIE BRAND	WAXIE WAVE 3D URINAL DEODORANT SCREEN COTTON BLOSS 10/BX 6BXCS	161364	NON-GREEN		CS	\$121.06	0.17	\$20.58	\$0.00
HAND	CHEMCOR CHEMICAL CORP	BORAX HANDSOAP WHITE POWDERED HAND SOAP-10/5LB	380721	NON-GREEN		CS	\$41.30	0.2	\$8.26	\$0.00
HAND	GOJO INDUSTRIES INC	PURELL INSTANT HAND SANITIZER - TFX 4 X 1200 ML	381615	NON-GREEN		CS	\$57.50	4	\$230.00	\$0.00
HAND	WAXIE BRAND	WAXIE CRANBERRY PINK FOAM LOTION HAND SOAP 2000 ML 2/CS	385800	GREEN	NOT ANTIMICROBIAL	CS	\$30.00	5	\$150.00	\$150.00
HAND	WAXIE BRAND	WAXIE FOAM HAND HAIR AND BODY WASH 2000 ML 2/CS	385820	GREEN	UL ECOLOGO	CS	\$33.65	28	\$942.20	\$942.20
HAND	WAXIE BRAND	WAXIE-GREEN CLEAN TOUCH LX POMEYBERRY HANDWASH 1200ML 2/CS	386411	GREEN	UL ECOLOGO	CS	\$44.66	23	\$1,027.18	\$1,027.18
HAND	WAXIE BRAND	WAXIE-GREEN ELEGANTE! FOAM HAND SOAP FRAGRANCE FREE GL 4/CS	381104	GREEN	UL ECOLOGO	CS	\$27.86	2	\$55.72	\$55.72
LINER	HERITAGE BAG COMPANY	40X46 1.5MIL LT GREEN TRASH BAG 100/CS	700014	NON-GREEN		CS	\$38.16	5	\$190.80	\$0.00
LINER	WAXIE BRAND	WAXIE 40X46 1.5 MIL BLACK MAX FLAT PACK LINER 100/CASE	703084	GREEN	EPA CPG RECYCLED CONTENT	CS	\$26.26	2	\$52.52	\$52.52
LINER	WAXIE BRAND	WAXIE-GREEN 24X23 .95 MIL BLACK ROLL LINER 20/25 500/CS	705110	GREEN	EPA CPG RECYCLED CONTENT	CS	\$24.00	1	\$24.00	\$24.00
LINER	WAXIE BRAND	WAXIE-GREEN 33X39 1.0 MIL BLACK ROLL LINER 10/25 250/CS	705112	GREEN	EPA CPG RECYCLED CONTENT	CS	\$38.50	1	\$38.50	\$38.50
LINER	WAXIE BRAND	WAXIE-GREEN 40X46 1.25 MIL BLACK ROLL LINER 10/10 100/CS	705116	GREEN	EPA CPG RECYCLED CONTENT	CS	\$33.00	53	\$1,749.00	\$1,749.00
LINER	WAXIE BRAND	WAXIE-GREEN 40X48 16 MIC NAT CORELESS RL LINER 6/25 (150/CS)	701100	GREEN	EPA CPG RECYCLED CONTENT	CS	\$18.43	15	\$276.45	\$276.45
PAPER	GEORGIA PACIFIC	P/O-M 22025 SERIES 2000 BROWN 12 ROLLS PER CS	850650	GREEN	EPA CPG RECYCLED CONTENT	CS	\$45.70	11	\$502.70	\$502.70
PAPER	HOSPECO	HEALTH GARDS GREEN SEAT COVER 1/2 FOLD 20 PKS OF 250 PER CS	851730	GREEN	GREEN SEAL	CS	\$47.02	3	\$141.06	\$141.06
PAPER	KIMBERLY-CLARK CORPORATION	04142 SCOTT BROWN HARD ROLL TOWELS - 12 X 800 FT	850868	GREEN	UL ECOLOGO	CS	\$43.94	10	\$439.40	\$439.40
PAPER	KIMBERLY-CLARK CORPORATION	07006 SCOTT CORELESS 2-PLY JRT JUMBO ROLL BATH TISSUE 12/1150	851227	GREEN	UL ECOLOGO	CS	\$41.38	15	\$620.70	\$620.70
PAPER	KIMBERLY-CLARK CORPORATION	07827 SCOTT JRT JUMBO ROLL TISSUE 2-PLY - 6X2000	850922	GREEN	UL ECOLOGO	CS	\$35.54	12	\$426.48	\$426.48
PAPER	KIMBERLY-CLARK CORPORATION	13217 SCOTT ECOLOGO 2-PLY STANDARD BATH TISSUE 80X506	851218	GREEN	UL ECOLOGO	CS	\$43.21	7	\$302.47	\$302.47
PAPER	KIMBERLY-CLARK CORPORATION	67805 SCOTT JRT JR 2-PLY TOILET TISS 100% RECY 12 PER CS	851217	GREEN	UL ECOLOGO	CS	\$28.05	34	\$953.70	\$953.70
PAPER	KIMBERLY-CLARK CORPORATION	KC 01807 SCOTT WHITE MULTIFOLD TOWELS 16/250	850332	GREEN	UL ECOLOGO	CS	\$24.79	2	\$49.58	\$49.58
PAPER	KIMBERLY-CLARK CORPORATION	KC SCOTT 01052 WHITE RECYCL FIBER HARD ROLL TOWEL 12/800	850749	GREEN	UL ECOLOGO	CS	\$62.29	14	\$872.06	\$872.06
PAPER	KIMBERLY-CLARK CORPORATION	P/O-W KC 01801 K-C TRADITION BROWN TOWEL	850026SA	GREEN	UL ECOLOGO	CS	\$20.58	29	\$596.82	\$596.82
PAPER	WAXIE BRAND	WAXIE 041 TOILET SEAT COVERS 20/250 (5000/CS) CASE ONLY	851530	NON-GREEN		CS	\$29.90	5	\$149.50	\$0.00
PAPER	WAXIE BRAND	WAXIE 3800 CLEAN & SOFT BROWN UNIVERSAL ROLL TOWEL 6/800	850573	GREEN	EPA CPG RECYCLED CONTENT	CS	\$22.96	1	\$22.96	\$22.96
PAPER	WAXIE BRAND	WAXIE 5100 CLEAN & SOFT 2-PLY FACIAL TISSUE FLAT BOX 30/100	851443	NON-GREEN		CS	\$15.57	1	\$15.57	\$0.00
<b>TOTAL SPEND</b>									<b>\$10,857.28</b>	<b>\$9,243.50</b>
<b>Sustainable Spend</b>										<b>85%</b>

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<span style="font-size: 24pt; font-weight: bold;">DEC 2018 - 2019</span> <span style="float: right; font-size: 24pt; font-weight: bold;">Sustainable Cleaning Supply - Month Detail</span>										
Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainable Spend
CHEM	3M COMPANY	3M SCOTCHGARD (TM) STONE PROTECTOR 59379 - 2/3.785L	934720	NON-GREEN		CS	\$303.80	3	\$911.40	\$0.00
CHEM	3M COMPANY	SCOTCHGARD RESILIENT FLOOR PROTECTOR 1 GALLON BAG 2/CS	934733	NON-GREEN		CS	\$171.37	2	\$342.74	\$0.00
CHEM	DIVERSEY INC	60+ DAY EKOS URINAL SCREEN ANTI-SPLASH FRESH 2/PK 12/CS	160018	NON-GREEN		CS	\$48.53	1	\$48.53	\$0.00
CHEM	MORTON SALT INC	BLUE 50LB ROCK PURE AND NATURAL WATER SOFTENER SALT 49SK/PLT	910640	NON-GREEN		SK	\$9.13	1	\$9.13	\$0.00
CHEM	WAXIE BRAND	WAXIE DRAINZYME HD DRAIN MAINTAINER QT 12/CS	1030837	NON-GREEN		CS	\$55.18	1	\$55.18	\$0.00
CHEM	WAXIE BRAND	WAXIE W-400 FLOOR STRIPPER GL 4/CS	320814	NON-GREEN		CS	\$28.32	0.5	\$14.16	\$0.00
CHEM	WAXIE BRAND	WAXIE WAVE 3D URINAL DEODORANT SCREEN COTTON BLOSS 10/BX 6BXCS	161364	NON-GREEN		CS	\$121.06	0.17	\$20.58	\$0.00
CHEM	WAXIE BRAND	WAXIE-GREEN SOLSTA 330 FRESH MIST LIQUID MICROBES 3 L 4/CS	160115	GREEN	UL ECOLOGO	CS	\$137.17	2	\$274.34	\$274.34
HAND	GOJO INDUSTRIES INC	PURELL INSTANT HAND SANITIZER - TFX 4 X 1200 ML	381615	NON-GREEN		CS	\$67.50	9	\$517.50	\$0.00
HAND	WAXIE BRAND	WAXIE CRANBERRY PINK FOAM LOTION HAND SOAP 2000 ML 2/CS	385800	GREEN	NOT ANTIMICROBIAL	CS	\$30.00	5	\$150.00	\$150.00
HAND	WAXIE BRAND	WAXIE FOAM HAND HAIR AND BODY WASH 2000 ML 2/CS	385820	GREEN	UL ECOLOGO	CS	\$33.65	24	\$807.60	\$807.60
HAND	WAXIE BRAND	WAXIE-GREEN CLEAN TOUCH LX POMEBCERRY HANDWASH 1200ML 2/CS	386411	GREEN	UL ECOLOGO	CS	\$44.66	21	\$937.86	\$937.86
HAND	WAXIE BRAND	WAXIE-GREEN ELEGANTE! FOAM HAND SOAP FRAGRANCE FREE GL 4/CS	381104	GREEN	UL ECOLOGO	CS	\$27.86	1	\$27.86	\$27.86
LINER	HERITAGE BAG COMPANY	40X46 1.5MIL LT GREEN TRASH BAG 100/CS	700014	NON-GREEN		CS	\$38.16	5	\$190.80	\$0.00
LINER	WAXIE BRAND	WAXIE 40X46 1.5 MIL BLACK MAX FLAT PACK LINER 100/CASE	703084	GREEN	EPA CPG RECYCLED CONTENT	CS	\$26.26	1	\$26.26	\$26.26
LINER	WAXIE BRAND	WAXIE-GREEN 24X23 .95 MIL BLACK ROLL LINER 20/25 500/CS	705110	GREEN	EPA CPG RECYCLED CONTENT	CS	\$24.00	1	\$24.00	\$24.00
LINER	WAXIE BRAND	WAXIE-GREEN 33X39 1.0 MIL BLACK ROLL LINER 10/25 250/CS	705112	GREEN	EPA CPG RECYCLED CONTENT	CS	\$38.50	6	\$231.00	\$231.00
LINER	WAXIE BRAND	WAXIE-GREEN 33X39 1.25 MIL BLACK ROLL LINER 10/10 100/CS	705113	GREEN	EPA CPG RECYCLED CONTENT	CS	\$19.25	4	\$77.00	\$77.00
LINER	WAXIE BRAND	WAXIE-GREEN 40X46 1.25 MIL BLACK ROLL LINER 10/10 100/CS	705116	GREEN	EPA CPG RECYCLED CONTENT	CS	\$33.00	41	\$1,353.00	\$1,353.00
LINER	WAXIE BRAND	WAXIE-GREEN 40X48 16 MIC NAT CORELESS RL LINER 6/25 (150/CS)	701100	GREEN	EPA CPG RECYCLED CONTENT	CS	\$18.43	8	\$147.44	\$147.44
PAPER	GEORGIA PACIFIC	P/O-M 22025 SERIES 2000 BROWN 12 ROLLS PER CS	850650	GREEN	EPA CPG RECYCLED CONTENT	CS	\$45.70	17	\$776.90	\$776.90
PAPER	HOSPECO	HEALTH GARDS GREEN SEAT COVER 1/2 FOLD 20 PKGS OF 250 PER CS	851730	GREEN	GREEN SEAL	CS	\$47.02	10	\$470.20	\$470.20
PAPER	KIMBERLY-CLARK CORPORATION	04142 SCOTT BROWN HARD ROLL TOWELS - 12 X 800 FT	850868	GREEN	UL ECOLOGO	CS	\$43.94	12	\$527.28	\$527.28
PAPER	KIMBERLY-CLARK CORPORATION	07006 SCOTT CORELESS 2-PLY JRT JUMBO ROLL BATH TISSUE 12/1150	851227	GREEN	UL ECOLOGO	CS	\$41.38	12	\$496.56	\$496.56
PAPER	KIMBERLY-CLARK CORPORATION	07827 SCOTT JRT JUMBO ROLL TISSUE 2-PLY - 6X2000	850922	GREEN	UL ECOLOGO	CS	\$35.54	17	\$604.18	\$604.18
PAPER	KIMBERLY-CLARK CORPORATION	13217 SCOTT ECOLOGO 2-PLY STANDARD BATH TISSUE 80X506	851218	GREEN	UL ECOLOGO	CS	\$43.21	3	\$129.63	\$129.63
PAPER	KIMBERLY-CLARK CORPORATION	67805 SCOTT JRT JR 2-PLY TOILET TISS 100% RECY 12 PER CS	851217	GREEN	UL ECOLOGO	CS	\$28.05	31	\$869.55	\$869.55
PAPER	KIMBERLY-CLARK CORPORATION	KC SCOTT 01052 WHITE RECYCL FIBER HARD ROLL TOWEL 12/800	850749	GREEN	UL ECOLOGO	CS	\$62.29	18	\$1,121.22	\$1,121.22
PAPER	KIMBERLY-CLARK CORPORATION	P/O-W KC 01801 K-C TRADITION BROWN TOWEL	850026SA	GREEN	UL ECOLOGO	CS	\$20.58	24	\$493.92	\$493.92
PAPER	WAXIE BRAND	WAXIE 041 TOILET SEAT COVERS 20/250 (5000/CS) CASE ONLY	851530	NON-GREEN		CS	\$29.90	5	\$149.50	\$0.00
PAPER	WAXIE BRAND	WAXIE 3800 CLEAN & SOFT BROWN UNIVERSAL ROLL TOWEL 6/800	850573	GREEN	EPA CPG RECYCLED CONTENT	CS	\$22.96	1	\$22.96	\$22.96
PAPER	WAXIE BRAND	WAXIE 5100 CLEAN & SOFT 2-PLY FACIAL TISSUE FLAT BOX 30/100	851443	NON-GREEN		CS	\$15.57	1	\$15.57	\$0.00
<b>TOTAL SPEND</b>									<b>\$11,843.85</b>	<b>\$9,568.76</b>
<b>Sustainable Spend</b>										<b>81%</b>





Sustainable Cleaning Supply - Product Detail



CHEMICALS

Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainable Spend
CHEM	3M COMPANY	3M SCOTCHGARD (TM) STONE PROTECTOR 59379 - 2/3.785L	934720	NON-GREEN		CS	\$303.80	5	\$1,519.00	\$0.00
CHEM	3M COMPANY	3M SCOTCHGARD STONE FLOOR PROTECTOR 3.785 LTR 2/CS	934007	NON-GREEN		CS	\$288.41	4	\$1,153.64	\$0.00
CHEM	3M COMPANY	SCOTCHGARD RESILIENT FLOOR PROTECTOR 1 GALLON BAG 2/CS	934733	NON-GREEN		CS	\$171.37	6	\$1,028.22	\$0.00
CHEM	AMREP INC	AMR ZEP PROFESSIONAL ALKALINE DRAIN OPENER 12/32-OZ	1030339	NON-GREEN		CS	\$62.40	1	\$62.40	\$0.00
CHEM	CUSTOM CHEMICAL FORMULATORS	WHITE VINEGAR 4X1 GALLON (SHURE FINE)	1090003	NON-GREEN		CS	\$23.07	10	\$230.70	\$0.00
CHEM	DIVERSEY INC	60+ DAY EKOS URINAL SCREEN ANTI-SPLASH FRESH 2/PK 12/CS	160018	NON-GREEN		CS	\$48.53	2	\$97.06	\$0.00
CHEM	DIVERSEY INC	CREW TILE AND GROUT REJUVENATOR 12X1 QT	1030271	NON-GREEN		CS	\$37.47	1	\$37.47	\$0.00
CHEM	DIVERSEY INC	DL J-FILL 21 SPITFIRE POWER CLEANER 2X2.5L	329160	NON-GREEN		CS	\$89.87	1	\$89.87	\$0.00
CHEM	DIVERSEY INC	J-FILL 16 BONNET BUFF 2X2.5L	329181	NON-GREEN		CS	\$98.23	1	\$98.23	\$0.00
CHEM	DIVERSEY INC	J-FILL 17 EXTRACTION CLEANER 2X 2.5L	329183	NON-GREEN		CS	\$81.45	2	\$162.90	\$0.00
CHEM	DIVERSEY INC	J-FILL 3 STRIDE CITRUS NEUTRAL CLEANER 2X2.5L	329270	GREEN	GREEN SEAL	CS	\$164.55	1	\$164.55	\$164.55
CHEM	DIVERSEY INC	J-FILL 40 HD PRE-SPRAY 2X2.5L	329185	NON-GREEN		CS	\$104.55	1	\$104.55	\$0.00
CHEM	DIVERSEY INC	J-FILL 9 CREW SHOWER TUB AND TILE 2X2.5L	329220	NON-GREEN		CS	\$107.65	2	\$215.30	\$0.00
CHEM	DIVERSEY INC	WIWAX CLEANING AND MAINTENANCE SOLUTION 4X1 GAL	939006	NON-GREEN		CS	\$89.76	1	\$89.76	\$0.00
CHEM	ECOLAB INSTITUTIONAL DIVISION	APEX POWER 6/6.75#	5117062	NON-GREEN		CS	\$109.76	1	\$109.76	\$0.00
CHEM	ECOLAB INSTITUTIONAL DIVISION	AQUANOMIC 2.0 LOW-TEMP LAUNDRY SOLID DETERGENT 4/9 LBS	536101766	NON-GREEN		CS	\$257.30	4	\$1,029.20	\$0.00
CHEM	ECOLAB INSTITUTIONAL DIVISION	EID FACIL PEROXIDE MULTI SURFACE CLEANER & DISINF 2-GAL	546100794	NON-GREEN		EA	\$76.05	3	\$228.15	\$0.00
CHEM	ECOLAB INSTITUTIONAL DIVISION	P/O-M EID LOW TEMP LAUNDRY CLEARLY SOFT 2/6 LBS	526100309	NON-GREEN		CS	\$104.19	1	\$104.19	\$0.00
CHEM	ECOLAB INSTITUTIONAL DIVISION	P/O-M EID LOW TEMP LAUNDRY DETERGENT 4/9 LBS	526100307	NON-GREEN		CS	\$206.79	4	\$827.16	\$0.00
CHEM	MISSION KLEANSWEEP PRODT'S INC.	O-O-O-P-S DEODORIZER 24-12OZ/CS	910740	NON-GREEN		CS	\$58.12	2	\$116.24	\$0.00
CHEM	MORTON SALT INC	BLUE 50LB ROCK PURE AND NATURAL WATER SOFTENER SALT 49SK/PLT	910640	NON-GREEN		SK	\$9.13	28	\$255.64	\$0.00
CHEM	MORTON SALT INC	YELLOW 50LB WATER SOFTENER PELLETS 49SK/PLT	910650	NON-GREEN		SK	\$6.39	148	\$945.72	\$0.00
CHEM	MOTSENBOCKERS LIFT OFF	LIFT OFF #1 FOOD DRINK & PET STAIN REMOVER QT 6/CS	1071123	NON-GREEN		CS	\$71.98	2	\$143.96	\$0.00
CHEM	SIMPLE GREEN	SIMPLE GREEN ORIGINAL CONCENTRATE 6X1 GALLON	328532	NON-GREEN		CS	\$77.28	9	\$695.52	\$0.00
CHEM	SPARTAN CHEMICAL CO INC	5/GL SC-200 HD SOLVENT-BASE CLEANER/DEGREASER	410605	NON-GREEN		DM	\$52.82	1	\$52.82	\$0.00
CHEM	THE CLOROX SALES COMPANY	CLOROX HEALTHCARE BLEACH GERMICIDAL WIPES 6/70 WIPES/CS	170099	NON-GREEN		CS	\$62.36	1	\$62.36	\$0.00
CHEM	WAXIE BRAND	WAXIE BRITE-N-WHITE COMMERCIAL LAUNDRY BLEACH 25 LB BOX	1090131	NON-GREEN		BX	\$27.66	10	\$276.60	\$0.00
CHEM	WAXIE BRAND	WAXIE CLEAN & FRESH 9000-SHOT TIME METERED 5.3 OZ 4/CS	166548	NON-GREEN		CS	\$42.92	7	\$300.44	\$0.00
CHEM	WAXIE BRAND	WAXIE DBBC DISINFECTANT BATHRM & BOWL CLEANER QT 12/CS	1030090	NON-GREEN		CS	\$38.89	4	\$155.56	\$0.00
CHEM	WAXIE BRAND	WAXIE DEFOAMER FOAM DISSIPATOR GL 4/CS	1070324	NON-GREEN		CS	\$52.22	1	\$52.22	\$0.00
CHEM	WAXIE BRAND	WAXIE DRAINZYME HD DRAIN MAINTAINER QT 12/CS	1030837	NON-GREEN		CS	\$55.18	11	\$606.98	\$0.00
CHEM	WAXIE BRAND	WAXIE FLAT WHITE URINAL SCREEN CHERRY SCENT 12/BX	160111	NON-GREEN		DZ	\$14.87	29	\$431.23	\$0.00
CHEM	WAXIE BRAND	WAXIE GERMICIDAL ULTRA BLEACH GL 3/CS.	170018	NON-GREEN		CS	\$6.58	19	\$125.03	\$0.00
CHEM	WAXIE BRAND	WAXIE INNOVATION EXTREME UHS FLOOR FINISH 5 GL DRUM	930102	NON-GREEN		DM	\$75.23	1	\$75.23	\$0.00
CHEM	WAXIE BRAND	WAXIE KLEEN WHITE RTU EMULSION BOWL CLEANER QT 12/CS	1030191	NON-GREEN		CS	\$31.39	7	\$219.70	\$0.00
CHEM	WAXIE BRAND	WAXIE MT MIST 30-DAY TIME METERED AIR FRESH REFILL 6/BX	160934	NON-GREEN		CS	\$20.65	9	\$185.85	\$0.00
CHEM	WAXIE BRAND	WAXIE RE-MOV-IT FLOOR STRIPPER 5 GL DRUM	320802	NON-GREEN		DM	\$56.31	1	\$56.31	\$0.00
CHEM	WAXIE BRAND	WAXIE SMARTCELL COOL BLUE 60-DAY ODOR NEUTRALIZER 6/CS	161720	NON-GREEN		CS	\$67.91	7	\$475.37	\$0.00
CHEM	WAXIE BRAND	WAXIE SURE BRITE LAUNDRY DETERGENT 25 LB BOX	530050	NON-GREEN		BX	\$16.24	8	\$129.92	\$0.00
CHEM	WAXIE BRAND	WAXIE W-400 FLOOR STRIPPER GL 4/CS	320814	NON-GREEN		CS	\$28.32	2.5	\$70.80	\$0.00
CHEM	WAXIE BRAND	WAXIE WAVE 3D URINAL DEODORANT SCREEN COTTON BLOSS 10/BX 6BXCS	161364	NON-GREEN		CS	\$121.78	1.69	\$205.80	\$0.00
CHEM	WAXIE BRAND	WAXIE ZAP II FLYING INSECT KILLER 16 OZ CAN 12/CS	470051	NON-GREEN		CS	\$79.17	1	\$79.17	\$0.00
CHEM	WAXIE BRAND	WAXIE-GREEN FLOOR CONDITIONER NEUTRALIZER 2X90/5 OZ PACKETS	320250	GREEN	EPA SAFER CHOICE	CS	\$50.52	0.5	\$25.26	\$25.26
CHEM	WAXIE BRAND	WAXIE-GREEN HP ALL PURPOSE CLEANER GL 4/CS	410924	GREEN	UL ECOLOGO	CS	\$81.54	4	\$326.16	\$326.16
CHEM	WAXIE BRAND	WAXIE-GREEN MANGO PLUS LIQUID MICROBES CLEANER GL 4/CS	160734	GREEN	UL ECOLOGO	CS	\$60.94	3	\$182.82	\$182.82
CHEM	WAXIE BRAND	WAXIE-GREEN SCRUB-EASE II CREME CLEANSER QT 12/CS	1033400	GREEN	UL ECOLOGO	CS	\$34.62	1	\$34.62	\$34.62
CHEM	WAXIE BRAND	WAXIE-GREEN SOLSTA 330 FRESH MIST LIQUID MICROBES 3 L 4/CS	160115	GREEN	UL ECOLOGO	CS	\$137.17	8	\$1,097.36	\$1,097.36

<b>TOTAL SPEND</b>									<b>\$14,736.80</b>	<b>\$1,830.77</b>
<b>Sustainable Spend</b>										<b>12%</b>

<div style="display: flex; justify-content: space-between; align-items: center;"> <span style="font-size: 24pt; font-weight: bold;">PAPER</span> <div style="text-align: center;"> <h2 style="margin: 0;">Sustainable Cleaning Supply - Product Detail</h2> </div> </div>										
Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainable Spend
PAPER	GEORGIA PACIFIC	26601 PACIFIC BLUE BASIC WHITE UNIVERSAL ROLL TOWEL 6/800	850825	GREEN	UL ECOLOGO	CS	\$30.20	1	\$30.20	\$30.20
PAPER	GEORGIA PACIFIC	P/O-M 22025 SERIES 2000 BROWN 12 ROLLS PER CS	850650	GREEN	EPA CPG RECYCLED CONTENT	CS	\$45.70	98	\$4,478.60	\$4,478.60
PAPER	GEORGIA PACIFIC	P/O-W 21825 SERIES 2000 WHITE 12 ROLLS PER CS	850670	GREEN	EPA CPG RECYCLED CONTENT	CS	\$55.90	2	\$111.80	\$111.80
PAPER	HOSPECO	HEALTH GARDS GREEN SEAT COVER 1/2 FOLD 20 PKGS OF 250 PER CS	851730	GREEN	GREEN SEAL	CS	\$47.02	105	\$4,937.10	\$4,937.10
PAPER	KIMBERLY-CLARK CORPORATION	04142 SCOTT BROWN HARD ROLL TOWELS - 12 X 800 FT	850868	GREEN	UL ECOLOGO	CS	\$43.94	180	\$7,909.20	\$7,909.20
PAPER	KIMBERLY-CLARK CORPORATION	07006 SCOTT CORELESS 2-PLY JRT JUMBO ROLL BATH TISSUE 12/1150	851227	GREEN	UL ECOLOGO	CS	\$41.38	201	\$8,317.38	\$8,317.38
PAPER	KIMBERLY-CLARK CORPORATION	07827 SCOTT JRT JUMBO ROLL TISSUE 2-PLY - 6X2000	850922	GREEN	UL ECOLOGO	CS	\$35.54	144	\$5,117.76	\$5,117.76
PAPER	KIMBERLY-CLARK CORPORATION	13217 SCOTT ECOLOGO 2-PLY STANDARD BATH TISSUE 80X506	851218	GREEN	UL ECOLOGO	CS	\$43.21	85	\$3,672.85	\$3,672.85
PAPER	KIMBERLY-CLARK CORPORATION	67805 SCOTT JRT JR 2-PLY TOILET TISS 100% RECY 12 PER CS	851217	GREEN	UL ECOLOGO	CS	\$28.05	592	\$16,605.60	\$16,605.60
PAPER	KIMBERLY-CLARK CORPORATION	KC 01807 SCOTT WHITE MULTIFOLD TOWELS 16/250	850332	GREEN	UL ECOLOGO	CS	\$24.79	22	\$545.38	\$545.38
PAPER	KIMBERLY-CLARK CORPORATION	KC SCOTT 01052 WHITE RECYCL FIBER HARD ROLL TOWEL 12/800	850749	GREEN	UL ECOLOGO	CS	\$62.29	253	\$15,759.37	\$15,759.37
PAPER	KIMBERLY-CLARK CORPORATION	P/O-W KC 01801 K-C TRADITION BROWN TOWEL	850026SA	GREEN	UL ECOLOGO	CS	\$20.25	392	\$7,939.29	\$7,939.29
PAPER	WAXIE BRAND	WAXIE 041 TOILET SEAT COVERS 20/250 (5000/CS) CASE ONLY	851530	NON-GREEN		CS	\$29.90	47	\$1,405.30	\$0.00
PAPER	WAXIE BRAND	WAXIE 2010 KLEENLINE MULTIFOLD TOWEL WHITE 16/250 (4000/CS)	850045	GREEN	GREEN SEAL	CS	\$19.44	12	\$233.28	\$233.28
PAPER	WAXIE BRAND	WAXIE 3800 CLEAN & SOFT BROWN UNIVERSAL ROLL TOWEL 6/800	850573	GREEN	EPA CPG RECYCLED CONTENT	CS	\$22.96	18	\$413.28	\$413.28
PAPER	WAXIE BRAND	WAXIE 5100 CLEAN & SOFT 2-PLY FACIAL TISSUE FLAT BOX 30/100	851443	NON-GREEN		CS	\$15.57	14	\$217.98	\$0.00
<b>TOTAL SPEND</b>									<b>\$77,694.37</b>	<b>\$76,071.09</b>
<b>Sustainable Spend</b>										<b>98%</b>

<div style="display: flex; justify-content: space-between; align-items: center;"> <span><b>HAND SOAP</b></span> <span><b>Sustainable Cleaning Supply - Product Detail</b></span> </div>										
Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainable Spend
HAND	CHEMCOR CHEMICAL CORP	BORAX HANDSOAP WHITE POWDERED HAND SOAP-10/5LB	380721	NON-GREEN		CS	\$41.30	0.2	\$8.26	\$0.00
HAND	GOJO INDUSTRIES INC	9625-04 PURELL INSTANT HAND SANITIZER 2-LITER PUMP BOTTLE	381784	NON-GREEN		CS	\$78.02	2	\$156.04	\$0.00
HAND	GOJO INDUSTRIES INC	PURELL E3 RATED INSTANT HAND SANITIZER FOAM 3X1250ML FMX	385699	NON-GREEN		CS	\$73.45	1	\$73.45	\$0.00
HAND	GOJO INDUSTRIES INC	PURELL INSTANT HAND SANITIZER - TFX 4 X 1200 ML	381615	NON-GREEN		CS	\$57.50	62	\$3,565.00	\$0.00
HAND	RUBBERMAID COMMERCIAL PRODUCTS	RM ENRICHED LOTION HAND SOAP WITH MOISTURIZERS 4X1600ML	386120	GREEN	NOT ANTIMICROBIAL	CS	\$71.96	3	\$215.88	\$215.88
HAND	WAXIE BRAND	WAXIE CRANBERRY PINK FOAM LOTION HAND SOAP 2000 ML 2/CS	385800	GREEN	NOT ANTIMICROBIAL	CS	\$30.00	111	\$3,330.00	\$3,330.00
HAND	WAXIE BRAND	WAXIE FOAM HAND HAIR AND BODY WASH 2000 ML 2/CS	385820	GREEN	UL ECOLOGO	CS	\$33.65	360	\$12,114.00	\$12,114.00
HAND	WAXIE BRAND	WAXIE SUPERIOR HAND SOAP GL 4/CS	380154	GREEN	NOT ANTIMICROBIAL	CS	\$25.52	6	\$153.12	\$153.12
HAND	WAXIE BRAND	WAXIE-GREEN CLEAN TOUCH LX POMEYBERRY HANDWASH 1200ML 2/CS	386411	GREEN	UL ECOLOGO	CS	\$44.61	380	\$16,951.30	\$16,951.30
HAND	WAXIE BRAND	WAXIE-GREEN ELEGANTEI FOAM HAND SOAP FRAGRANCE FREE GL 4/CS	381104	GREEN	UL ECOLOGO	CS	\$27.86	24	\$668.64	\$668.64
<b>TOTAL SPEND</b>									<b>\$37,235.69</b>	<b>\$33,432.94</b>
<b>Sustainable Spend</b>										<b>90%</b>

**WAXIE GPS** Sustainable Cleaning Supply - Product Detail **WAXIE SANITARY SUPPLY**

Category	Vendor	Item Description	WAXIE Item Number	Sustainable	Sustainability Criteria	UOM	Price	Qty	Total Consumable Sales	Total Sustainable Spend
LINER	HERITAGE BAG COMPANY	40X46 1.5MIL LT GREEN TRASH BAG 100/CS	700014	NON-GREEN		CS	\$38.16	77	\$2,938.32	\$0.00
LINER	HERITAGE BAG COMPANY	HER 30X36 BIO HAZARD 1.3 RED LINER 250/CS	703152	NON-GREEN		CS	\$58.71	1	\$58.71	\$0.00
LINER	WAXIE BRAND	WAXIE 17X17 .4 MIL BLACK TUFF N STRETCH FLAT PK LINER 2000/CS	700110	NON-GREEN		CS	\$25.91	6	\$155.46	\$0.00
LINER	WAXIE BRAND	WAXIE 24X24 1 MIL CLEAR LINER 500/CS	707077	NON-GREEN		CS	\$37.37	1	\$37.37	\$0.00
LINER	WAXIE BRAND	WAXIE 24X24 1.3 MIL RED PRINT HEALTHCARE LINER 20/25 (500/CS)	701040	NON-GREEN		CS	\$56.77	1	\$56.77	\$0.00
LINER	WAXIE BRAND	WAXIE 24X24 6 MIC NAT CORELESS ROLL LINER 20/50 (1000/CS)	704510	NON-GREEN		CS	\$14.77	4	\$59.08	\$0.00
LINER	WAXIE BRAND	WAXIE 24X33 6 MIC CORELESS ROLL LINER BROWN 20/50 1000/CS	704620	NON-GREEN		CS	\$22.34	-1	-\$22.34	\$0.00
LINER	WAXIE BRAND	WAXIE 33X40 11 MIC NAT CORELESS ROLL LINER 20/25 (500/CS)	704530	NON-GREEN		CS	\$27.03	-7	-\$189.21	\$0.00
LINER	WAXIE BRAND	WAXIE 36X60 1.15 MIL SUPER CLEAR CORELESS ROLL LINER 5/25	702510	NON-GREEN		CS	\$30.14	9	\$271.26	\$0.00
LINER	WAXIE BRAND	WAXIE 40X46 1.5 MIL BLACK MAX FLAT PACK LINER 100/CASE	703084	GREEN	EPA CPG RECYCLED CONTENT	CS	\$26.26	23	\$603.98	\$603.98
LINER	WAXIE BRAND	WAXIE 40X48 1.3 MIL RED PRINT HEALTHCARE LINER 5/20 (100/CS)	701065	NON-GREEN		CS	\$34.58	1	\$34.58	\$0.00
LINER	WAXIE BRAND	WAXIE-GREEN 24X23 .95 MIL BLACK ROLL LINER 20/25 500/CS	705110	GREEN	EPA CPG RECYCLED CONTENT	CS	\$24.00	39	\$936.00	\$936.00
LINER	WAXIE BRAND	WAXIE-GREEN 24X31 .95 MIL BLACK ROLL LINER 20/25 500/CS	705111	GREEN	EPA CPG RECYCLED CONTENT	CS	\$37.00	28	\$1,036.00	\$1,036.00
LINER	WAXIE BRAND	WAXIE-GREEN 24X33 16 MIC NAT CORELESS RL LINER 10/25(250/CS)	701102	GREEN	EPA CPG RECYCLED CONTENT	CS	\$14.67	17	\$249.39	\$249.39
LINER	WAXIE BRAND	WAXIE-GREEN 33X39 1.0 MIL BLACK ROLL LINER 10/25 250/CS	705112	GREEN	EPA CPG RECYCLED CONTENT	CS	\$38.50	65	\$2,502.50	\$2,502.50
LINER	WAXIE BRAND	WAXIE-GREEN 33X39 1.25 MIL BLACK ROLL LINER 10/10 100/CS	705113	GREEN	EPA CPG RECYCLED CONTENT	CS	\$19.25	59	\$1,135.75	\$1,135.75
LINER	WAXIE BRAND	WAXIE-GREEN 40X46 1.25 MIL BLACK ROLL LINER 10/10 100/CS	705116	GREEN	EPA CPG RECYCLED CONTENT	CS	\$32.80	736	\$24,144.36	\$24,144.36
LINER	WAXIE BRAND	WAXIE-GREEN 40X48 16 MIC NAT CORELESS RL LINER 6/25 (150/CS)	701100	GREEN	EPA CPG RECYCLED CONTENT	CS	\$18.43	259	\$4,773.37	\$4,773.37

<b>TOTAL SPEND</b>									<b>\$38,781.35</b>	<b>\$35,381.35</b>
<b>Sustainable Spend</b>										<b>91%</b>