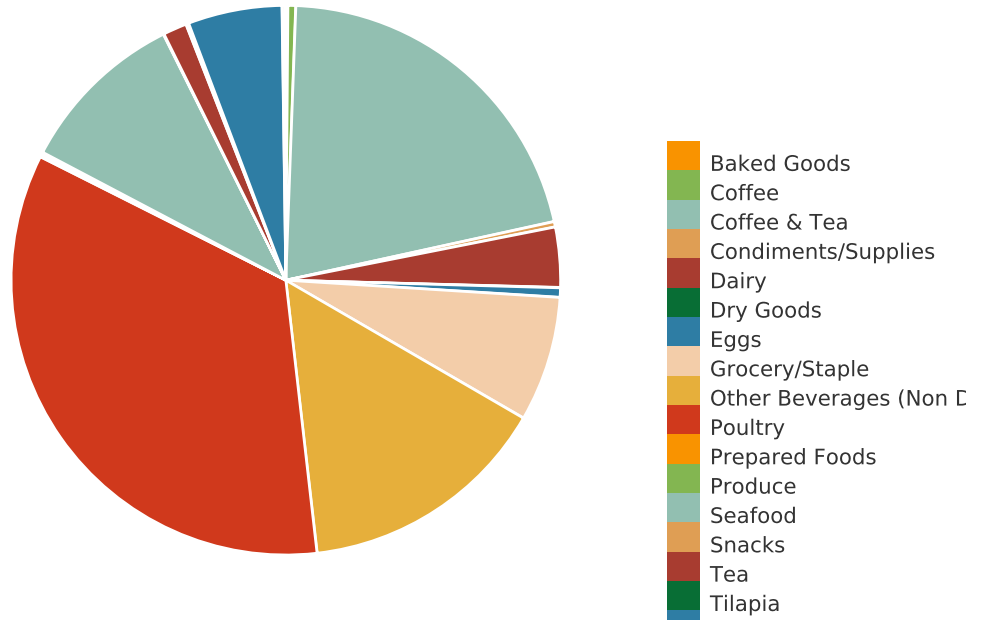


AUTOMATED REPORT: REVIEW PRIOR TO DISTRIBUTION



JANUARY 1, 2017 to DECEMBER 31, 2017

Spend by Product



Total Sales: \$ 606,714.51

AMERICAN HUMANE CERTIFIED (CAGE FREE AND ENRICHED COLONY EGGS)

Product	Vendor	Spend
DIETETIC EGG LIQUID NO CHOLESTEROL FAT FREE	Michael Foods Private Label	\$2,411.05
FROZEN OMELETS & PATTIES CLASSIC EGG PLAIN	Michael Foods Private Label	\$59.80
FROZEN OMELETS & PATTIES EGG	Michael Foods Private Label	\$133.24
HARD COOKED BOILED EGGS WHOLE PEEL	Michael Foods Private Label	\$1,231.65
HARD COOKED EGGS DRY WHOLE PEELED PILLOW PACK	Michael Foods Private Label	\$96.40
HARD COOKED EGGS WHOLE PEELED SELECT	Papetti Private Label	\$10,821.14
REFRIDGERATED LIQUID EGGS SCRAMBLED MIX BAG-N-BOX	Papetti	\$246.55

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AMERICAN HUMANE CERTIFIED (CAGE FREE AND ENRICHED COLONY EGGS)

Product	Vendor	Spend
REFRIGERATED LIQUID EGG SCRAMBLE MIX BREAKFAST BLEND	Easy Eggs	\$3,206.68
REFRIGERATED LIQUID EGG SCRAMBLE MIX BREAKFAST BLEND	Papetti	\$22,817.12
REFRIGERATED LIQUID EGGS BAG-N-BOX TABLE READY	Papetti Private Label	\$203.60
REFRIGERATED LIQUID EGGS TABLE READY	Papetti Private Label	\$13,075.38
REFRIGERATED LIQUID EGGS WHOLE FRESH WITH CITRIC	MGW (MG Waldbaum) Private Label	\$2,220.94
REFRIGERATED LIQUID EGGS WHOLE WITH CITRIC ACID	Michael Foods Private Label	\$38,697.17
REFRIGERATED LIQUID GTP SCRAMBLED EGG MIX BREAKFAST BLEND	Papetti	\$7,982.04
REFRIGERATED LIQUID WHITE EGGS (INCORRECT 32975)	Michael Foods Private Label	\$7,998.23
Total Spend for American Humane Certified (Cage Free and Enriched Colony Eggs)		\$111,200.99

AMERICAN HUMANE CERTIFIED (OTHER)

Product	Vendor	Spend
CORN DOGS CHICKEN MINI CN APPROVED	Foster Farms Private Label	\$96.92
CORN DOGS TURKEY CN LABEL	Foster Farms	\$11,327.80
CORN DOGS TURKEY HONEY BATTERED 4X1 CN LABEL	Foster Farms Private Label	\$172.08
HOT DOGS TURKEY FRANKS 8X1 6-IN	Butterball/Meats	\$1,874.98
MAYONNAISE BOTTLE SQUEEZE USA	Hellmanns	\$427.50
MAYONNAISE DIETETIC LIGHT	Hellmanns	\$1,207.80
MAYONNAISE PLASTIC	Hellmanns	\$368.99
MAYONNAISE SS PACKET STICK 3/8OZ	Hellmanns	\$46.76
TURKEY BACON LAYFLAT	Butterball/Meats	\$10,697.60
TURKEY BREAST OVEN ROASTED SKINLESS DELI	Butterball/Meats Private Label	\$51,164.58
TURKEY BURGER PATTY FRITTER WHITE NAT NAE ARA	Carolina Turkey Private Label	\$9,618.30

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AMERICAN HUMANE CERTIFIED (OTHER)

Product	Vendor	Spend
TURKEY BURGER WHITE SAVORY STYLE	Carolina Turkey	\$402.08
TURKEY COOKED BREAST CLASSIC SKINLESS	Butterball/Meats	\$294.88
TURKEY COOKED BREAST SLICE CARAMEL OVEN ROASTED	Butterball/Meats	\$6,774.38
TURKEY COOKED SLICED BREAST SMOKED . 67 OZ	Carolina Turkey Private Label	\$254.60
TURKEY GROUND ALL NAT NAE ARA	Carolina Turkey Private Label	\$684.50
TURKEY GROUND FROZEN	Butterball/Meats	\$1,018.98
TURKEY HAM DICED 3/8"	Butterball/Meats	\$2,148.84
TURKEY HAM TAVERN 7-9 LBS	Butterball/Meats	\$121.35
TURKEY PATTY GROUND FROZEN	Butterball/Meats	\$22,369.90
TURKEY RAW BREAST ROAST 18% SKIN-ON	Butterball/Meats	\$22,966.14
TURKEY SAUSAGE BREAKFAST PATTY 1.5 OZ	Butterball/Meats	\$1,176.72
TURKEY SMOKED BREAST NON MARN NAE ARA	Carolina Turkey Private Label	\$15,208.45
Total Spend for American Humane Certified (Other)		\$160,424.13

CAFÉ STARBUCKS COFFEE AND FARMER EQUITY

Product	Vendor	Spend
COFFE GOURMET GUATEMALA CASI CIELO, 16OZ. WB	Starbuck	\$239.52
COFFEE GOURMET BBB 1LB WB 6/CS VERANDA	Starbucks	\$44.28
COFFEE GOURMET BREAKFAST BLEND GROUND PORTION PACK	Starbucks	\$5,642.90
COFFEE GOURMET CAFFE VERONA GROUND PORTION PACK	Starbucks	\$2,029.32
COFFEE GOURMET EDB 1LB GR 6/CS PIKE PLACE ROAST	Starbucks	\$46.56
COFFEE GOURMET GRND VERANDA	Starbucks	\$2,622.50
COFFEE MANUAL .STARBUCKS.DECAF. CHRISTMAS BLEND.WB.1.LBS 6/CS	Starbuck	\$192.96

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CAFÉ STARBUCKS COFFEE AND FARMER EQUITY

Product	Vendor	Spend
COFFEE MANUAL BBA 5LB WB 4/CS WILLOW BLEND	Starbucks	\$1,568.00
COFFEE MANUAL BBH 5LB WB 4/CS XMAS BLONDE	Starbuck	\$889.20
COFFEE MANUAL CAFFE VERONA GROUND	Starbucks	\$209.99
COFFEE MANUAL DECAF GRND PIKES PLACE	Starbucks	\$3,907.32
COFFEE MANUAL DED 5OZ PP 32/CS DCF PIKE PLAC	Starbucks	\$211.86
COFFEE MANUAL DES 1LB WB 6/CS CDN DCF ESPRES	Starbucks	\$276.90
COFFEE MANUAL HOUSE BLEND GROUND	Starbucks	\$2,008.93
COFFEE MANUAL PIKE PLACE ROAST 5LB BULLETS	Starbucks	\$6,604.80
COFFEE MANUAL TERRAZA BLEND PORTION PACK	Starbucks	\$6,773.76
COFFEE MANUAL TVNA EARL GREY CREM FLFB 100CS	Starbucks	\$313.04
COFFEE MANUAL XMAS 1LB WB 6/CS HOLIDAY	Starbuck	\$359.28
COFFEE MANUAL XME 1LB WHOLE BEAN 6/CS CDN XMAS EXP	Starbuck	\$239.52
COFFEE MAUAL VIA PEPPERMINT MOCHA 4CT US	Starbuck	\$95.22
COFFEE MAULA DECAF PIKE PLACE ROAST BULLETS	Starbucks	\$42.05
COFFEE WHOLE BEAN 1LB 6/CS CAN HOUSE BLEND	Starbucks	\$46.56
COFFEE WHOLE BEAN CBR 3LB 4/CS COLD BREW	Starbucks	\$80.64
COFFEE WHOLE BEAN CHRISTMAS BLEND	Starbuck	\$2,667.60
COFFEE WHOLE BEAN DECAF ESPRESSO ROAST	Starbucks	\$211.86
COFFEE WHOLE BEAN DECAF VERONA BLEND	Starbucks	\$218.70
COFFEE WHOLE BEAN ESPRESSO ROAST	Starbucks	\$13,918.33
COFFEE WHOLE BEAN GOURMET 1LB 6/CS CAN KOMODO DRAGON	Starbucks	\$55.38
COFFEE WHOLE BEAN GUATEMALA CASI CIELO	Starbucks	\$889.20

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CAFÉ STARBUCKS COFFEE AND FARMER EQUITY

Product	Vendor	Spend
COFFEE WHOLE BEAN SUMATRA	Starbucks	\$168.20
EDB 5OZ GR 32/CS PIKE PLACE RS	Starbucks	\$3,837.52
EDB 9OZ GR 28/CS PIKE PLACE RS	Starbucks	\$664.42
FRAPPUCCINO MIX GREEN TEA	Starbucks	\$825.00
HOLIDAY TURKEY PANINI FRESH	Starbuck	\$585.90
JADE CITRUS MINT 12CT FL US	Starbucks	\$13.16
MINT MAJESTY 12CT FL US	Starbucks	\$11.96
MISCELLANEOUS ALLIED PRODUCTS COFFEE.STARBUCKS.REGULAR.CHRISTMAS	Starbuck	\$1,257.48
TVNA PASSIONTANGO ICED FB 24CT	Starbucks	\$98.91
VIA TRIBUTE 12CT 6/IP US	Starbuck	\$323.28
Total Spend for CAFÉ Starbucks Coffee and Farmer Equity		\$60,192.01

CAGE FREE

Product	Vendor	Spend
EGG SHELL LRG BRN A CAGE FREE	Egg America	\$2,608.28
EGGS FRESH SHELL PASTEURIZED LARGE GRADE A WHITE CAGE FREE	Davidson	\$215.20
FRESH BROWN EGG SHELL CAGE FREE LOOSE LARGE A	Egg America	\$5,263.24
Total Spend for Cage Free		\$8,086.72

CERTIFIED HUMANE RAISED AND HANDLED

Product	Vendor	Spend
EGGS FRESH SHELL PASTEURIZED LARGE GRADE A WHITE CAGE FREE	Davidson	\$215.20
Total Spend for Certified Humane Raised and Handled		\$215.20

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CONSERVATION ALLIANCE FISHERY IMPROVEMENT PROGRAM

Product	Vendor	Spend
FISH PORTIONS RAW BATTERED POLLOCK 3 OZ	Samband	\$1,015.18
Total Spend for Conservation Alliance Fishery Improvement Program		\$1,015.18

FAIR TRADE USA CERTIFIED

Product	Vendor	Spend
COFFEE GOURMET CAFE DEL CORAZON FRAC PAK	Java City	\$247.50
COFFEE GOURMET FAIR TRADE ORGANIC TRADI	Java City	\$57.69
COFFEE GOURMET UTOPIAN BLEND FRAC PAK	Java City	\$498.36
COFFEE MANUAL FAIR TRADE FRENCH ROAST FRAC PAK	Java City	\$812.30
COFFEE MANUAL FAIR TRADE VANILLA BEAN FRAC PAK	Java City	\$5,442.25
COFFEE WHOLE BEAN DECAF CAFE DEL CORAZON	Java City	\$470.10
ESPRESSO DECAF SWP GN - VALEROSO	Java City	\$18.12
ESPRESSO GROUND - VALEROSO	Java City	\$66.40
TEA BAGS HOT CHAI FAIRTRADE	Java City	\$320.40
TEA HALF LEMONADE	Honest Tea	\$2,588.36
TEA HEAVENLY HONEY GREEN - BOTTLE	Honest Tea	\$3,071.07
TEA ICED CANS & BOTTLES HONEST TEA ORGANIC PEACH	Honest Tea	\$743.29
TEA LOOSE - FAIR TRADE ORGANIC	Java City	\$174.50
TEA POMEGRANATE BLUE ORGANIC	Honest Tea	\$2,036.09
Total Spend for Fair Trade USA Certified		\$16,546.43

MONTEREY BAY SEAFOOD WATCH- BEST CHOICE

Product	Vendor	Spend
TUNA WHITE CHUNK ALBACORE CHUNK POLE LINE 66.5 OZ	Rema Foods	\$101.13

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MONTEREY BAY SEAFOOD WATCH- BEST CHOICE

Product	Vendor	Spend
TUNA WHITE SOLID ALBACORE IN WATER - OCEAN NATURALS	Heinz	\$108.42
Total Spend for Monterey Bay Seafood Watch- Best Choice		\$209.55

MONTEREY BAY SEAFOOD WATCH- GOOD ALTERNATIVE

Product	Vendor	Spend
FISH PORTION RAW UNB TILAPIA FILLET IQF 3-5 OZ OCEAN FRIENDLY	Icelandic	\$8,904.72
FISH PORTION RAW UNBREADED TILAPIA FILET 5-7OZ IPW CHI	Icelandic	\$729.74
FISH PORTIONS RAW UNBREADED PANGASIU FILET BONELESS SKINLESS 3-5	Seaside	\$33,755.05
TUNA LIGHT CHUNK SKIP JACK - OCEAN NATURALS	Heinz	\$200.01
TUNA LIGHT CHUNK SKIP JACK IN WATER	Rema Foods	\$2,283.09
Total Spend for Monterey Bay Seafood Watch- Good Alternative		\$45,872.61

NO ANTIBIOTICS EVER (NAE)

Product	Vendor	Spend
CHICKEN RAW IQF CVP 8 PEICES CUT MARINATED TRIM	Perdue Private Label	\$175.68
TURKEY BRST MARN NAT NAE ARA	BAUGH SOUTHEAST CO OP INC	\$24,161.04
TURKEY BRST MARN NAT NAE ARA	FARMFAM	\$1,836.45
TURKEY GRND ALL NAT NAE ARA	BAUGH SOUTHEAST CO OP INC	\$1,204.39
TURKEY GRND ALL NAT NAE ARA	FARMFAM	\$27.38
TURKEY PATTY WHT NAT NAE ARA	BAUGH SOUTHEAST CO OP INC	\$13,717.05
TURKEY PATTY WHT NAT NAE ARA	FARMFAM	\$1,010.70
TURKEY ROAST BONELESS WHITE/DARK RAW 9-13# AVG	Perdue Private Label	\$71.07
TURKEY SAUSAGE LINK	Perdue Private Label	\$238.50
TURKEY SAUSAGE PATTY	Perdue Private Label	\$51.86

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NO ANTIBIOTICS EVER (NAE)

Product	Vendor	Spend
Total Spend for No Antibiotics Ever (NAE)		\$42,494.12

NON GMO VERIFIED

Product	Vendor	Spend
BARS AND COOKIES CLIF CHOCOLATE BROWNIE	Clif Bars	\$69.75
BARS AND COOKIES CLIF CHOCOLATE CHIP	Clif Bars	\$84.11
BARS AND COOKIES CLIF CHOCOLATE CHIP PEANUT CRUNCH	Clif Bars	\$139.50
BARS AND COOKIES CLIF COCONUT CHOCOLATE CHIP	Clif Bars	\$83.70
BARS AND COOKIES CLIF OATMEAL RAISIN WALNUT	Clif Bars	\$69.75
BARS AND COOKIES CLIF ORGANIC WHITE CHOCOLATE MACADAMIA NUT	Clif Bars	\$195.30
BARS AND COOKIES CLIF SIERRA TRAIL MIX	Clif Bars	\$97.65
BARS AND COOKIES PEANUT BUTTER DARK CHOCOLATE/PROTEIN 12/1.4 Z	Kind	\$30.82
BARS AND COOKIES PEANUT BUTTER DK CHOCOLATE 6/12	Kind	\$36.55
BOTTLE WATER WATERMELON RUBY	Zico	\$42.94
BOTTLED WATER NATURAL	Zico	\$569.07
BOTTLED WATER PINEAPPLE	Zico	\$221.70
BREAD FRENCH BAGUETTE	La Brea	\$356.33
CAN BOTTLE CARTON SS DRINK BERRY BLAST	Naked Juice	\$18.17
CAN BOTTLE CARTON SS DRINK MIGHTY MANGO	Naked Juice	\$36.34
CAN BOTTLE CARTON SS JUICE LEMON PASTEURIZED ULTRA PREMIUM	Sun Orchard Private Label	\$1,934.67
CAN BOTTLE CARTON SS JUICE LIME PASTEURIZED ULTRA PREMIUM	Sun Orchard Private Label	\$1,737.97
CAN BOTTLE CARTON SS JUICE PINEAPPLE UNSWEETENED EZ OPEN	Dole Foodservice	\$585.92
CAN BOTTLE CARTON SS ORANGE JUICE 100%	Minute Maid	\$186.74

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NON GMO VERIFIED

Product	Vendor	Spend
CAN BOTTLE CARTON SS ORANGE MANGO MOTION	Naked Juice	\$18.17
CARTON PURE PREMIUM ORANGE JUICE W/NO PULP	Tropicana	\$61.80
CHINESE SEAWEEK NORI SHEET 4.00Z	D'Allas	\$108.62
CHIP OTHER (SS) PITA CHIPS CINN SUGAR 24-1.5 OZ	Stacy's Pita Chip Co	\$13.29
CHIPS OTHER (SS), PITA PLN TFF SS	Stacy's Pita Chip Co	\$39.87
CHIPS OTHER BULK PITA SIMPLY NAKED	Stacy's Pita Chip Co	\$548.76
CRACKERS SS OYSTER	Westminster Bakers	\$102.13
GRAINS SPECIALTY QUINOA RED	D'Allas	\$75.96
HERB PASTE CHILI ANCHO	D'Allas	\$48.83
HUMMUS CLASSIC WITH PRETZELS	Sabra Dipping	\$1,325.44
HUMMUS RED PEPPER WITH PRETZELS	Sabra Dipping	\$1,284.04
HUMMUS ROASTED GARLIC WITH PRETZELS	Sabra Dipping	\$1,221.62
JUICE DRINKS BIB OB ORANGE JUICE	Minute Maid	\$31,571.46
JUICE DRINKS BLUEBERRY MONSTER	Odwalla	\$582.20
JUICE DRINKS LEMONADE STRAWBERRY	Hubert's	\$4,553.21
JUICE DRINKS LEMONADE WATERMELON	Hubert's	\$4,763.90
JUICE DRINKS MANGO TANGO	Odwalla	\$841.50
JUICE DRINKS ORIG SUPERFOOD	Odwalla	\$435.95
JUICE DRINKS PURE PREMIUM ORIGINAL ORANGE	Tropicana	\$195.50
JUICE DRINKS SIMPLY APPLE PLASTC12/11.5Z	Simply	\$349.80
JUICE DRINKS SIMPLY CRANBERRY PLSTC12/11.5Z	Simply	\$222.60
JUICE DRINKS SIMPLY LEMONADE	Simply	\$954.00

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NON GMO VERIFIED

Product	Vendor	Spend
JUICE DRINKS SIMPLY LEMONADE W/RASPBERRY PLASTIC 12/11.5Z	Simply	\$1,045.34
JUICE DRINKS SIMPLY ORANGE ORIGINAL PLASTIC 12/11.5Z	Simply	\$1,319.70
JUICE DRINKS SIMPLY ORANGE W/MANGO	Simply	\$477.00
JUICE DRINKS STRAWBERRY BANANA JUICE	Odwalla	\$728.88
MILK SOY CHOCOLATE ASEPTIC	Silk	\$406.87
MILK SOY CHOCOLATE BAG	Silk	\$5,557.80
MILK SOY PLAIN ASEPTIC	Silk	\$463.79
MILK SOY VANILLA BAG	Silk	\$9,005.52
MILK SOY VERY VANILLA ASEPTIC	Silk	\$88.45
NON CARBONATED PUREALMOND ALMOND MILK DARK CHOCOLATE	Silk	\$88.45
NON CARBONATED PUREALMOND ALMOND MILK VANILLA	Silk	\$141.52
NON-FAT PLAIN GREEK YOGURT 12/5.3OZ	Chobani Greek Yogurt	\$35.79
ODWALLA SUPER FOOD	Odwalla	\$90.40
OIL OLIVE EXTRA VIRGIN	Catania Spagna	\$1,505.24
PASTA PRODUCTS CAVATAPPI CELLENTANI	Barilla	\$62.04
PASTA PRODUCTS DITALINI	Barilla	\$88.85
PASTA PRODUCTS ORZO	Barilla	\$21.88
PINEAPPLE HEAVY SYRUP CHUNKS FANCY	Dole Foodservice	\$201.43
PINEAPPLE JUICE PACK CHUNKS FANCY	Dole Foodservice	\$321.92
POPCORN SS POPPED SEA SALT	Smart Foods	\$27.96
PUMPKIN	Libby-Nestle	\$358.60
ROLLS BREAD SANDWICH TELERA SLICED	La Brea	\$247.32

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NON GMO VERIFIED

Product	Vendor	Spend
SAUCE BOTTLED HOT	Mcilhenny Co. Tabasco	\$1,968.72
SAUCE CHINESE SOY TAMARI GLUTEN FREE PRESERVATIVE	Kikkoman	\$460.00
SAUCE HOT BOTTLED GREEN JALAPENO	Mcilhenny Co. Tabasco	\$71.94
SAUCE HOT CHIPOTLE PEPPER GLASS	Mcilhenny Co. Tabasco	\$71.94
SAUCE PIZZA FULLY PREPARED	Angela Mia	\$449.44
SAUCE SPAGHETTI MARINARA NO SALT ADDED	Angela Mia	\$4,328.80
SAUCE SPAGHETTI NO SLT ADD 6-10 ANGM	Angela Mia	\$2,983.50
SAUCE SPAGHETTI WITH TOMATO BITS	Angela Mia	\$5,258.44
SMOOTHIES READY TO DRINK MANGO TANGO	Odwalla	\$108.48
SMOOTHIES READY TO DRINK STRAWBERRY	Odwalla	\$144.64
SMOOTHIES READY TO DRINK STRAWBERRY BANANA	Odwalla	\$144.64
SPICE WASABI PWDR	D'Allas	\$34.14
SPICES CARDAMON GROUND	D'Allas	\$272.80
SPICES CHILE ANCHO POWDER	D'Allas	\$50.43
SPICES CREAM OF TARTAR	D'Allas	\$25.79
SUGAR BROWN DARK POLY	Domino	\$408.65
SUGAR BROWN LIGHT	Domino	\$181.88
SUGAR GRANULATED XFINE CANE	Domino Private Label	\$290.42
SUGAR IN THE RAW BULK	Sugar In The Raw	\$280.80
SUGAR SS SUGAR IN THE RAW TURBINADO PACKETS	Sugar In The Raw	\$308.03
TEA BAGS GREEN CLASSIC	Bigelow	\$66.04
TOMATO PASTE 26%	Red Gold Private Label	\$33.12

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NON GMO VERIFIED

Product	Vendor	Spend
TOMATO SAUCE CRUSHED NO SALT ADDED	Angela Mia	\$2,551.82
TOMATOES CRUSHED ALL PURPOSE	Angela Mia	\$70.80
TOMATOES DICED IN JUICE	Red Gold Private Label	\$22.66
TOMATOES DICED, IN JCE NO SALT 1	Angela Mia	\$4,318.80
YOGURT BLUEBERRY GREEK NF	Chobani Greek Yogurt	\$671.37
YOGURT CHOBANI LOWFAT STR/BAN 5.3Z	Chobani Greek Yogurt	\$66.96
YOGURT FRESH CHOBANI NON FAT RASP	Chobani Greek Yogurt	\$23.86
YOGURT FRESH CHOBANI NON FAT STRAWBERRY	Chobani Greek Yogurt	\$39.82
YOGURT FRESH FRUIT KEYLIME CRUMBLE	Chobani Greek Yogurt	\$13.42
YOGURT FRESH GREEK NON FAT BLUEBERRY	Chobani Greek Yogurt	\$77.02
YOGURT FRESH GREEK PEACH	Chobani Greek Yogurt	\$226.67
YOGURT FRESH LIGHT & FIT GREEK VANILLA	Dannon	\$10.51
YOGURT FRESH LOW FAT PLAIN GREEK	Chobani Greek Yogurt	\$54.68
YOGURT FRESH NON FAT LIGHT N FIT STRAWBERRY/BLUE /RASPBERRY	Dannon	\$35.34
YOGURT FRESH OIKOS GREEK STRAWBERRY	Dannon	\$31.53
YOGURT FRESH RWBERRY NON FAT GREEK 12	Chobani Greek Yogurt	\$799.90
YOGURT FRESH VANILLA 100 CALORIES GREEK	Chobani Greek Yogurt	\$12.68
YOGURT GREEK CHOBANI PEACH 12/5.3 OZ	Chobani Greek Yogurt	\$24.80
YOGURT PLAIN GREEK FF 6-32OZ	Chobani Greek Yogurt	\$12,614.02
Total Spend for Non GMO Verified		\$117,709.68

RAINFOREST ALLIANCE CERTIFIED

Product	Vendor	Spend
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RAINFOREST ALLIANCE CERTIFIED

Product	Vendor	Spend
BARS AND COOKIES CLIF BUILDERS COOKIES 'N CREAM	Clif Bars	\$175.40
BARS AND COOKIES CLIF CHOCOLATE BROWNIE	Clif Bars	\$69.75
BARS AND COOKIES CLIF CHOCOLATE CHIP	Clif Bars	\$84.11
BARS AND COOKIES CLIF CHOCOLATE CHIP PEANUT CRUNCH	Clif Bars	\$139.50
BARS AND COOKIES CLIF COCONUT CHOCOLATE CHIP	Clif Bars	\$83.70
BARS AND COOKIES CLIF ORGANIC WHITE CHOCOLATE MACADAMIA NUT	Clif Bars	\$195.30
BARS AND COOKIES CLIF SIERRA TRAIL MIX	Clif Bars	\$97.65
BARS CLIF BUILDERS PEANUT BUTTER	Clif Bars	\$220.02
CAN BOTTLE CARTON SS DRINK BERRY BLAST	Naked Juice	\$18.17
CAN BOTTLE CARTON SS DRINK MIGHTY MANGO	Naked Juice	\$36.34
CAN BOTTLE CARTON SS ORANGE MANGO MOTION	Naked Juice	\$18.17
COFFEE GOURMET 12OZ ECO-GROUNDS ICED COFFEE	Java City	\$1,248.02
COFFEE GOURMET 12OZ ICED VANILLA COFFEE	Java City	\$770.36
COFFEE GOURMET 5OZ ECO-GROUNDS ICED COFFEE	Java City	\$70.80
COFFEE GOURMET 8OZ COLOMBIA DEL ALMA	Java City	\$477.90
COFFEE GOURMET CAFE EUROPA 8 OZ	Java City	\$2,352.40
COFFEE GOURMET CINNAMON TOAST	Java City	\$221.70
COFFEE GOURMET HOLIDAY BLEND	Java City	\$74.26
COFFEE GOURMET HOLIDAY BLEND FRAC PACK	Java City	\$284.80
COFFEE GOURMET HOUSE BLEND FRAC PAK	Java City	\$1,852.16
COFFEE GOURMET NICARAGUA FINCA SAN FRANCISCO	Java City	\$4,489.89
COFFEE GOURMET NICARAGUA SAN FRANCISCO	Java City	\$49.86

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RAINFOREST ALLIANCE CERTIFIED

Product	Vendor	Spend
COFFEE GOURMET UGANADA MBALE	Java City	\$72.20
COFFEE ICED CARIBOU COFFEE CARAMEL	Dean Foods	\$45.54
COFFEE ICED CARIBOU COFFEE DARK CHOCOLATE	Dean Foods	\$71.28
COFFEE ICED CARIBOU COFFEE VANILLA BEAN	Dean Foods	\$47.52
COFFEE INSTANT DECAF 8OZ CAFE VERDE	Java City	\$334.40
COFFEE MANUAL HOUSE BLEND GROUND	Java City	\$37.24
COFFEE MANUAL RAINFOREST FRENCH FRAC PAK	Java City	\$2,173.55
COFFEE MANUAL RAINFOREST HAZELNUT FRAC PAK	Java City	\$371.40
COFFEE MANUAL SUGAR COOKIE	Java City	\$221.70
COFFEE WHOLE BEAN 5LB ESPRESSO VALEROSO	Java City	\$3,653.00
TEA BAGS REGULAR	Lipton - Unilever	\$7.52
TEA ICED BAGS LARGE AUTO BREW SMOOTH BLEND	Lipton - Unilever	\$1,149.68
TEA ICED PACKAGED AUTOMATIC BREWERS BLEND POUCH	Lipton - Unilever	\$494.82
Total Spend for Rainforest Alliance Certified		\$21,710.11

USDA CERTIFIED ORGANIC

Product	Vendor	Spend
BARS NUT BUTTER FILLED PEANUT BUTTER	Clif Bars	\$87.00
BARS ORGANIC CLIF NUT BUTTER FILLED CHOCOLATE PEANUT BUTTER	Clif Bars	\$121.80
COFFEE GOURMET 8OZ COLOMBIA DEL ALMA	Java City	\$477.90
COFFEE GOURMET CAFE DEL CORAZON FRAC PAK	Java City	\$247.50
COFFEE GOURMET FAIR TRADE ORGANIC TRADI	Java City	\$57.69
COFFEE GOURMET ORGANIC APRICOT	Java City	\$63.98

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USDA CERTIFIED ORGANIC

Product	Vendor	Spend
COFFEE GOURMET UTOPIAN BLEND FRAC PAK	Java City	\$498.36
COFFEE WHOLE BEAN DECAF 5LB ORGANIC VALEROSO	Java City	\$1,214.25
COFFEE WHOLE BEAN DECAF CAFE DEL CORAZON	Java City	\$470.10
ESPRESSO DECAF SWP GN - VALEROSO	Java City	\$18.12
ESPRESSO GROUND - VALEROSO	Java City	\$66.40
GLUTEN FREE ORGANIC CLIF TRAIL MIX DARK CHOCOLATE ALMOND SEA SALT	Clif Bars	\$104.40
LETTUCE PROCESSED SPRING MIX ORGANIC PILLOW PACK	Sys Nat (Sysco Natural)	\$735.47
MILK SOY ORGANIC PEARL	Kikkoman	\$44.56
MILK SOY PLAIN ASEPTIC ORGANIC	Non-Specific	\$50.62
ORGANIC MILK 2% CHOCOLATE OG2	Horizon Organic	\$19.26
ORGANIC MILK VANILLA RTD	Starbucks	\$1,838.08
TAZO ICED CANS & BOTTLES ORGNC ICED GREEN TEA READY TO DRINK 12/CS	Starbucks	\$25.44
TEA BAGS HIMALAYAN ORGANIC GREEN TEA	Java City	\$424.80
TEA BAGS HOT TEA ORGANIC CHAMOMILE FT	Java City	\$316.80
TEA ENGLISH BRKFST HOT ORGANIC	Java City	\$852.23
TEA HALF LEMONADE	Honest Tea	\$2,588.36
TEA HEAVENLY HONEY GREEN - BOTTLE	Honest Tea	\$3,071.07
TEA HOT CHAI ORGANIC	Java City	\$1,073.95
TEA HOT CHAMOMILE ORGANIC	Java City	\$1,125.40
TEA HOT EARL GRAY ORGANIC	Java City	\$1,131.39
TEA HOT ORGANIC APRCT GRN	Java City Coffee	\$52.02
TEA HOT ORGANIC CHAI	Java City Coffee	\$78.51

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USDA CERTIFIED ORGANIC

Product	Vendor	Spend
TEA HOT ORGANIC ENGLISH BRKFST	Java City Coffee	\$78.03
TEA HOT ORGANIC PPPERMINT	Java City Coffee	\$78.03
TEA HOT PPPERMINT ORGANIC	Java City	\$1,072.38
TEA ICED CANS & BOTTLES HONEST TEA ORGANIC PEACH	Honest Tea	\$743.29
TEA LOOSE - FAIR TRADE ORGANIC	Java City	\$174.50
TEA POMEGRANATE BLUE ORGANIC	Honest Tea	\$2,036.09
Total Spend for USDA Certified Organic		\$21,037.78
TOTAL SPEND		\$606,714.51

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