

**PERISHABLES**  
**July 1, 2023 – September 30, 2023**

**ALDI - ALCOA**  
**VENDOR #2642**

PO No.	PO Date	Department	Description	PO Total
20240137	7/3/2023	BLOUNT COUNTY PUBLIC LIBRARY	Monthly Groceries for Café	\$ 600.00
20241007	8/15/2023	BLOUNT COUNTY PUBLIC LIBRARY	Monthly Groceries for Café	\$ 600.00
20241577	9/22/2023	BLOUNT COUNTY PUBLIC LIBRARY	Monthly Groceries for Café	\$ 600.00
<b>TOTAL</b>				<b>\$ 1,800.00</b>

**AMAZON CAPITAL SERVI**  
**VENDOR #2294**  
**Contract: 20190075**

PO No.	PO Date	Department	Description	PO Total
20240543	7/17/23	JUVENILE SERVICES	SNACKS FOR JUVENILE DETENTION	\$ 1,500.00
<b>TOTAL</b>				<b>\$ 1,500.00</b>

**BORDEN DAIRY COMPANY**  
**VENDOR #33**

PO No.	PO Date	Department	Description	PO Total
20240171	7/3/2023	BLOUNT COUNTY JAIL	MILK PRODUCTS FOR INMATE MEALS	\$ 12,000.00
<b>TOTAL</b>				<b>\$ 12,000.00</b>

**COCA-COLA BOTTLING CO**  
**VENDOR #840**  
**Contract: C20230151**

PO No.	PO Date	Department	Description	PO Total
20240138	7/3/2023	BLOUNT COUNTY PUBLIC LIBRARY	Quarterly request for sodas	\$ 1,500.00
20240897	7/3/2023	BLOUNT COUNTY SCHOOLS - FOOD SERVICE	Carbonated Beverages for Cafes	\$ 30,000.00
<b>TOTAL</b>				<b>\$ 31,500.00</b>

**FLOWERS BAKING COMPANY**  
**VENDOR #1027**

PO No.	PO Date	Department	Description	PO Total
20240169	7/3/2023	BLOUNT COUNTY JAIL	BREAD FOR CORRECTIONS KITCHEN AP	\$ 7,200.00
20241003	8/16/2023	BLOUNT COUNTY JAIL	BREAD FOR CORRECTIONS KITCHEN AP	\$ 7,200.00
<b>TOTAL</b>				<b>\$ 14,400.00</b>

**FOOD CITY - ALCOA****VENDOR #2615**

PO No.	PO Date	Department	Description	PO Total
20240140	7/3/2023	BLOUNT COUNTY PUBLIC LIBRARY	Groceries for café	\$ 500.00
20241601	9/22/2023	BLOUNT COUNTY PUBLIC LIBRARY	Groceries for café	\$ 500.00
<b>TOTAL</b>				<b>\$ 1,000.00</b>

**HILLS PET NUTRITION****VENDOR #1134**

PO No.	PO Date	Department	Description	PO Total
20241594	9/22/23	BLOUNT COUNTY ANIMAL CENTER	MILK PRODUCTS FOR INMATE MEALS	\$3,000.00
<b>TOTAL</b>				<b>\$ 3,000.00</b>

**MAYFIELD DAIRY****VENDOR #4147****Contract: 20210117 & C20230029**

PO No.	PO Date	Department	Description	PO Total
20240301	7/3/2023	BLOUNT COUNTY SCHOOLS - FOOD SERVICE	Ice Cream for Cafes	\$ 100,000.00
20240444	7/3/2023	BLOUNT COUNTY SCHOOLS - FOOD SERVICE	Milk for 21 Cafes for the year.	\$ 500,000.00
20240551	7/3/2023	BLOUNT COUNTY SCHOOLS - COMMUNITY SERVICES	Milk for Friends	\$ 5,000.00
20241411	9/11/2023	BLOUNT COUNTY SCHOOLS - COMMUNITY SERVICES	Milk for Friends Programs.	\$ 5,000.00
<b>TOTAL</b>				<b>\$ 610,000.00</b>

**PERFORMANCE FOOD****VENDOR #3951****Contract: 20210182 & C20230012**

PO No.	PO Date	Department	Description	PO Total
20240131	7/3/2023	BLOUNT COUNTY PUBLIC LIBRARY	Quarterly Request for Performanc	\$ 2,000.00
20240286	7/5/2023	BLOUNT COUNTY JAIL	FOOD FOR INMATE MEALS ON CONTRAC	\$ 180,000.00
20240385	7/3/2023	BLOUNT COUNTY SCHOOLS - FOOD SERVICE	Food Items for 21 cafes for star	\$ 500,000.00
20240449	7/3/2023	BLOUNT COUNTY SCHOOLS - COMMUNITY SERVICES	Snacks for Friends	\$ 10,000.00
20240763	8/1/2023	BLOUNT COUNTY SCHOOLS - COMMUNITY SERVICES	Snacks for Friends.	\$ 8,000.00
20240834	8/3/2023	BLOUNT COUNTY PUBLIC LIBRARY	Quarterly Request for Performanc	\$ 2,000.00
20241390	9/11/2023	BLOUNT COUNTY SCHOOLS - COMMUNITY SERVICES	Snacks for Friends Programs.	\$ 10,000.00
20241514	9/19/2023	BLOUNT COUNTY PUBLIC LIBRARY	Quarterly Request for Performanc	\$ 2,000.00
20241632	9/26/2023	BLOUNT COUNTY SCHOOLS - FOOD SERVICE	Food items for 21 cafes For appr	\$ 500,000.00

20241651	9/27/2023	BLOUNT COUNTY JAIL	FOOD FOR INMATE MEALS ON CONTRAC	\$ 180,000.00
<b>TOTAL</b>				<b>\$ 1,394,000.00</b>

**PET SUPPLIES PLUS  
VENDOR #3696**

PO No.	PO Date	Department	Description	PO Total
20241584	9/22/23	BLOUNT COUNTY ANIMAL CENTER	kitten food	\$350.00
<b>TOTAL</b>				<b>\$ 350.00</b>

**PETSMART  
VENDOR #4241**

PO No.	PO Date	Department	Description	PO Total
20241093	8/22/23	BLOUNT COUNTY ANIMAL CENTER	specialty kitten food	\$103.13
<b>TOTAL</b>				<b>\$ 103.13</b>

**T & T PRODUCE CO INC  
VENDOR #1759  
Contract: 20200060**

PO No.	PO Date	Department	Description	PO Total
20240380	7/3/23	BLOUNT COUNTY SCHOOLS - FOOD SERVICE	Fresh Produce for Cafes	\$50,000.00
<b>TOTAL</b>				<b>\$ 50,000.00</b>

**TRACTOR SUPPLY  
VENDOR #1893**

PO No.	PO Date	Department	Description	PO Total
20240986	8/15/2023	BLOUNT COUNTY SHERIFF DEPARTMENT	HORSE FEED & SUPPLIES	\$ 225.00
20241615	9/25/2023	BLOUNT COUNTY SHERIFF DEPARTMENT	HORSE FEED & SUPPLIES	\$ 225.00
<b>TOTAL</b>				<b>\$ 450.00</b>

**VIENNA COFFEE COMPANY  
VENDOR #1959**

PO No.	PO Date	Department	Description	PO Total
20240139	7/3/2023	BLOUNT COUNTY PUBLIC LIBRARY	Quarterly Coffee Request for Café	\$ 1,500.00
20241006	8/16/2023	BLOUNT COUNTY PUBLIC LIBRARY	Quarterly Coffee Request for Café	\$ 1,500.00
<b>TOTAL</b>				<b>\$ 3,000.00</b>

**TOTAL VALUE \$2,123,103.13**

**INFORMATION ONLY**