

PERISHABLES
July 01, 2017 – September 30, 2017

BORDEN DAIRY COMPANY OF KENTUCKY LLC
DBA FLAV-O-RICH DAIRIES LLC
(MILK PRODUCTS)
VENDOR# 120330

PO No.	PO Date	PO Total
170015	07/05/17	\$8,000.00
170068	07/05/17	\$1,000.00
170080	07/05/17	\$1,000.00
170102	07/05/17	\$400,000.00
170231	07/06/17	\$4,000.00
170795	08/02/17	\$2,000.00
170925	08/11/17	\$2,000.00
170945	08/11/17	\$4,000.00

FLOWERS BAKING COMPANY OF MORRISTOWN
(BREAD PRODUCTS)
Vendor No. 104450

PO No.	PO Date	PO Total
170016	07/05/17	\$42,921.00
171488	09/21/17	\$8,000.00

GORDON FOOD SERVICE
VENDOR# 133560
HPC CONTRACT (SCHOOLS ONLY)

PO No.	PO Date	PO Total
170073	07/05/17	\$800,000.00
170446	07/11/17	\$75,000.00
170567	07/14/17	\$200.00
170686	07/24/17	\$3,000.00
170801	08/02/17	\$5,000.00
170942	08/11/17	\$432.00
171154	08/28/17	\$1,392.00
171413	09/15/17	\$3,000.00
171518	09/22/17	\$100.00

INFORMATION ONLY

BID NO. 2015-2361 (SCHOOLS ONLY)

PO No.	PO Date	PO Total
170099	07/05/17	\$50,000.00
170569	07/14/17	\$2,000.00

KCP 2510 FOOD FOR JAIL

PO No.	PO Date	PO Total
170245	07/06/17	\$151,800.00
170277	07/06/17	\$2,000.00
170315	07/07/17	\$5,000.00
170499	07/12/17	\$500.00
170578	07/17/17	\$500.00
171399	09/14/17	\$151,800.00

VENDOR# 166440

PO No.	PO Date	PO Total
170244	07/06/17	\$3,300.00

Total Value

\$1,677,024.00

INFORMATION ONLY