

PERISHABLES- FY21 Q1
July 1, 2020 – September 30, 2020

BORDEN DAIRY COMPANY OF KENTUCKY LLC
DBA FLAV-O-RICH DAIRIES LLC
(MILK PRODUCTS)
VENDOR #33

PO No.	PO Date	Department	Description	PO Total
20210271	7/7/20	BLOUNT COUNTY JAIL	MILK AND ORANGE JUICE FOR INMATE MEALS REQUESTING 6 WEEKS AT \$1008.96 PER WEEK	\$ 6,053.76
20211129	9/1/20	BLOUNT COUNTY JAIL	MILK AND ORANGE JUICE FOR INMATE MEALS REQUESTING 6 WEEKS AT \$1008.96 PER WEEK	\$ 6,053.76
				\$ 12,107.52

REINHART FOODSERVICE LLC
VENDOR #111
COOPERATIVE CONTRACT: KCP 2510 FOOD FOR JAIL

PO No.	PO Date	Department	Description	PO Total
20210270	7/7/20	BLOUNT COUNTY JAIL	FOOD FOR CORRECTIONS	\$72,300.00
20210853	8/11/20	BLOUNT COUNTY PUBLIC LIBRARY	MILK PRODUCTS FOR BOOKMARK CAFÉ	\$2,000.00
20211123	9/1/20	BLOUNT COUNTY JAIL	FOOD FOR CORRECTIONS	\$72,300.00
20211219	9/10/20	BLOUNT COUNTY PUBLIC LIBRARY	MILK PRODUCTS FOR BOOKMARK CAFÉ	\$2,000.00
TOTAL				\$148,600.00

COCA-COLA BOTTLING CO. CONSOLIDATED
VENDOR #840
BC BID # 2017-2478

PO No.	PO Date	Department	Description	PO Total
20210158	7/2/20	BLOUNT COUNTY PUBLIC LIBRARY	BEVERAGES FOR RESALE IN BOOKMARK CAFÉ	\$ 400.00
20210504	7/16/20	BLOUNT COUNTY PUBLIC LIBRARY	BEVERAGES FOR RESALE IN BOOKMARK CAFÉ	\$ 400.00
20211148	9/2/20	BLOUNT COUNTY PUBLIC LIBRARY	BEVERAGES FOR RESALE IN BOOKMARK CAFÉ	\$ 1,500.00
20211465	9/30/20	BLOUNT COUNTY SCHOOLS - FOOD SERVICE	BEVERAGES FOR HHS, WBHS, & WB 9th GRADE ACADEMY	\$ 50,000.00
TOTAL				\$ 52,300.00

**FLOWERS BAKING COMPANY OF MORRISTOWN
(BREAD PRODUCTS)
VENDOR #1027**

PO No.	PO Date	Department	Description	PO Total
20210272	7/7/20	BLOUNT COUNTY JAIL	BREAD FOR INMATE MEALS	\$5,471.54
20211128	9/1/20	BLOUNT COUNTY JAIL	BREAD FOR INMATE MEALS	\$5,432.40
TOTAL				\$10,903.94

**GORDON FOOD SERVICE
VENDOR #1073
COOPERATIVE CONTRACT: HPC CONTRACT (SCHOOLS ONLY)**

PO No.	PO Date	Department	Description	PO Total
20210469	7/15/20	BLOUNT COUNTY SCHOOLS - EXTENDED SCHOOL PROGRAM	SNACK ITEMS FOR FRIENDS	\$ 10,000.00
20210453	7/15/20	BLOUNT COUNTY SCHOOLS - FOOD SERVICE	FOOD FOR CAFETERIAS	\$ 800,000.00
20211213	9/9/20	BLOUNT COUNTY SCHOOLS - EXTENDED SCHOOL PROGRAM	SNACK ITEMS FOR FRIENDS	\$ 10,000.00
TOTAL				\$ 820,000.00

**HILLS PET NUTRITION SALES
VENDOR #1134**

PO No.	PO Date	Department	Description	PO Total
20210741	7/31/20	BLOUNT COUNTY ANIMAL CENTER	PET FOOD FOR SHELTER ANIMALS	\$ 2,500.00
TOTAL				\$ 2,500.00

**MAYFIELD DAIRY FARMS
VENDOR #1374
BC BID # 2017-2477 (SCHOOLS ONLY)**

PO No.	PO Date	Department	Description	PO Total
20210181	7/2/20	BLOUNT COUNTY SCHOOLS - FOOD SERVICE	MILK PRODUCTS FOR CAFETERIAS	\$25,000.00
20210293	7/8/20	BLOUNT COUNTY PUBLIC LIBRARY	MILK PRODUCTS FOR BOOKMARK CAFÉ	\$400.00
20210489	7/16/20	BLOUNT COUNTY SCHOOLS - EXTENDED SCHOOL PROGRAM	MILK PRODUCTS FOR FRIENDS PROGRAM	\$5,000.00
TOTAL				\$30,400.00

DFA DAIRY BRANDS CORPORATE, LLC
VENDOR #3349- Mayfield, recreated due to new vendor FID
BC BID # 2017-2477 (SCHOOLS ONLY)

PO No.	PO Date	Department	Description	PO Total
20211326	7/2/20	BLOUNT COUNTY SCHOOLS - FOOD SERVICE	MILK PRODUCTS FOR CAFETERIAS	\$500,000.00
20211370	9/24/20	BLOUNT COUNTY PUBLIC LIBRARY	MILK PRODUCTS FOR BOOKMARK CAFÉ	\$400.00
TOTAL				\$500,400.00

T&T PRODUCE
VENDOR #1759
BC BID # 2016-2400

PO No.	PO Date	Department	Description	PO Total
20210357	7/9/2020	BLOUNT COUNTY SCHOOLS - FOOD SERVICE	PRODUCE FOR SCHOOL CAFETERIAS	\$ 100,000.00
TOTAL				\$ 100,000.00

TRACTOR SUPPLY
VENDOR #1893

PO No.	PO Date	Department	Description	PO Total
20211263	9/15/20	BLOUNT COUNTY SHERIFF'S OFFICE	HORSE FEED	\$ 140.00
TOTAL				\$ 140.00

AMAZON CAPITAL SERVICES
VENDOR # 2294
COOPRATIVE CONTRACT: US COMMUNITIES R-TC-17006

PO No.	PO Date	Department	Description	PO Total
20210681	7/29/20	BLOUNT COUNTY SHERIFF'S OFFICE	SNACKS FOR JUVENILE DETENTION	\$ 1,000.00
TOTAL				\$ 1,000.00

VIENNA COFFEE COMPANY, LLC
VENDOR #1959

PO No.	PO Date	Department	Description	PO Total
20210159	7/2/20	BLOUNT COUNTY PUBLIC LIBRARY	MONTHLY SUPPLIES FOR CAFÉ	\$ 500.00
20211042	8/25/20	BLOUNT COUNTY PUBLIC LIBRARY	MONTHLY SUPPLIES FOR CAFÉ	\$ 500.00
TOTAL				\$ 1,000.00

FY21 Q1 TOTAL VALUE	\$ 1,679,351.46
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INFORMATION ONLY

PERISHABLES- FY21 Q2
October 1, 2020 – December 31, 2020

BORDEN DAIRY COMPANY OF KENTUCKY LLC
DBA FLAV-O-RICH DAIRIES LLC
(MILK PRODUCTS)
VENDOR #33

PO No.	PO Date	Department	Description	PO Total
20211548	10/6/20	BLOUNT COUNTY JAIL	MILK AND ORANGE JUICE FOR INMATE MEALS REQUESTING 6 WEEKS AT \$1008.96 PER WEEK	\$ 6,053.76
20212065	11/16/20	BLOUNT COUNTY JAIL	MILK AND ORANGE JUICE FOR INMATE MEALS REQUESTING 6 WEEKS AT \$1008.96 PER WEEK	\$ 12,107.52
TOTAL				\$ 18,161.28

REINHART FOODSERVICE LLC
VENDOR #111
COOPERATIVE CONTRACT: KCP 2510 FOOD FOR JAIL

PO No.	PO Date	Department	Description	PO Total
20211536	10/6/20	BLOUNT COUNTY JAIL	FOOD FOR CORRECTIONS	\$138,000.00
20212227	12/7/20	BLOUNT COUNTY PUBLIC LIBRARY	MILK PRODUCTS FOR BOOKMARK CAFÉ	\$2,000.00
TOTAL				\$140,000.00

FLOWERS BAKING COMPANY OF MORRISTOWN
(BREAD PRODUCTS)
VENDOR #1027

PO No.	PO Date	Department	Description	PO Total
20211547	10/6/20	BLOUNT COUNTY JAIL	BREAD FOR INMATE MEALS	\$5,432.40
20212064	11/16/20	BLOUNT COUNTY JAIL	BREAD FOR INMATE MEALS	\$10,864.80
TOTAL				\$16,297.20

GORDON FOOD SERVICE
VENDOR #1073
COOPERATIVE CONTRACT: HPC CONTRACT (SCHOOLS ONLY)

PO No.	PO Date	Department	Description	PO Total
20211806	10/26/20	BLOUNT COUNTY SCHOOLS - EXTENDED SCHOOL PROGRAM	SNACK ITEMS FOR FRIENDS	\$ 10,000.00
20212176	11/30/20	BLOUNT COUNTY SCHOOLS - FOOD SERVICE	FOOD FOR CAFETERIAS	\$ 350,000.00
TOTAL				\$ 360,000.00

HILLS PET NUTRITION SALES
VENDOR #1134

PO No.	PO Date	Department	Description	PO Total
20211696	10/16/20	BLOUNT COUNTY ANIMAL CENTER	PET FOOD FOR SHELTER ANIMALS	\$ 2,000.00
TOTAL				\$ 2,000.00

MAYFIELD DAIRY FARMS
VENDOR #1374
BC BID # 2017-2477 (SCHOOLS ONLY)

PO No.	PO Date	Department	Description	PO Total
20211919	11/4/20	BLOUNT COUNTY SCHOOLS - EXTENDED SCHOOL PROGRAM	MILK PRODUCTS FOR FRIENDS PROGRAM	\$5,000.00
20212275	12/9/20	BLOUNT COUNTY PUBLIC LIBRARY	MILK PRODUCTS FOR BOOKMARK CAFÉ	\$400.00
TOTAL				\$5,400.00

DFA DAIRY BRANDS CORPORATE, LLC
VENDOR #3349- Mayfield, recreated due to new vendor FID
BC BID # 2017-2477 (SCHOOLS ONLY)

PO No.	PO Date	Department	Description	PO Total
20211715	10/19/20	BLOUNT COUNTY SCHOOLS - FOOD SERVICE	ICE CREAM FOR SCHOOL CAFETERIAS	\$100,000.00
TOTAL				\$100,000.00

**TRACTOR SUPPLY
VENDOR #1893**

PO No.	PO Date	Department	Description	PO Total
20211608	10/12/20	BLOUNT COUNTY SHERIFF'S OFFICE	HORSE FEED	\$ 111.00
20212264	12/9/20	BLOUNT COUNTY SHERIFF'S OFFICE	HORSE FEED	\$ 300.00
TOTAL				\$ 411.00

**VIENNA COFFEE COMPANY, LLC
VENDOR #1959**

PO No.	PO Date	Department	Description	PO Total
20211372	9/24/20	BLOUNT COUNTY PUBLIC LIBRARY	MONTHLY SUPPLIES FOR CAFÉ	\$ 500.00
20211871	10/30/20	BLOUNT COUNTY PUBLIC LIBRARY	QUARTERLY SUPPLIES FOR CAFÉ	\$ 1,500.00
TOTAL				\$ 2,000.00

FY21 Q2 TOTAL VALUE	\$ 694,269.48
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INFORMATION ONLY