

TEFAP ACTIVITY 7/1/2025-6/30/2026
DOLLAR VALUE OF COMMODITIES RECEIVED
UPPER CUMBERLAND HUMAN RESOURCE AGENCY

Material	Material Desc.	Sales Order #	SO Item #	Date Received	Qty Recd	Per Case	Total	CFDA#
100388	LENTILS DRY PKG 12/2 LB	5000963450	200	7/14/2025	975	14.49	14,128.92	10.569
100314	PEAS CAN-24/300	5000895497	200	7/25/2025	965	17.26	16,657.83	10.569
100323	SPINACH CAN-24/300	5000963505	200	8/15/2025	937	27.51	25,774.90	10.569
100218	PEACHES CLING SLICES CAN-24/300	5000895523	200	8/20/2025	965	31.66	30,547.32	10.569
110021	BEANS PINTO CAN-24/300	5000963380	200	8/31/2025	642	13.18	8,458.85	10.569
TOTALS					4,484		95,567.82	