Date Del.	PRODUCE ITEM	NCDA TOTAL	TOTAL CASES	UNIT PRICE	TOTAL $ AMOUNT
8/18/2025	Asian Pears	310	310	$31.50	$9,765.00
	Brown Rice	287	287	$105.00	$30,135.00
	Cantaloupe	208	208	$18.00	$3,744.00
	Grape Tomatoes	96	96	$14.95	$1,435.20
	Middlins	5	5	$85.00	$425.00
	Peaches	445	445	$26.50	$11,792.50
	Slicing Tomatoes	68	68	$13.95	$948.60
	Watermelon	476	476	$18.00	$8,568.00
	Totals:	**1895**	**1895**		**$66,813.30**
8/25/2025	Apples	430	430	$23.50	$10,105.00
	Apple Slices	259	259	$30.00	$7,770.00
	Asian Pears	478	478	$31.50	$15,057.00
	Cantaloupe	500	500	$18.00	$9,000.00
	Frozen Berry Medley	402	402	$31.96	$12,847.92
	Frozen Blueberries	468	468	$28.40	$13,291.20
	Frozen Ground Beef	211	211	$108.00	$22,788.00
	Frozen Ground Beef Patties	703	703	$65.40	$45,976.20
	Grape Tomatoes	85	85	$14.95	$1,270.75
	Peaches	581	581	$26.50	$15,396.50
	Slicing Tomatoes	98	98	$13.95	$1,367.10
	Watermelon	716	716	$18.00	$12,888.00
	Squash and Zucchini Blend	87	87	$75.00	$6,525.00
	Totals:	**5018**	**5018**		**$174,282.67**
9/8/2025	Apples	330	330	$23.50	$7,755.00
	Apple Slices	534	534	$30.00	$16,020.00
	Brown Rice	546	546	$105.00	$57,330.00
	Cantaloupe	513	513	$18.00	$9,234.00
	Collards	59	59	$12.00	$708.00
	Grape Tomatoes	163	163	$14.95	$2,436.85
	Kale	38	38	$12.00	$456.00
	Middlins	0	0	$85.00	$0.00
	Peaches	683	683	$26.50	$18,099.50
	Slicing Tomatoes	72	72	$13.95	$1,004.40
	Squash and Zucchini Blend	141	141	$75.00	$10,575.00
	Watermelon	1001	1001	$18.00	$18,018.00
	Totals:	**4080**	**4080**		**$141,636.75**
9/22/2025	Apples	419	419	$23.50	$9,846.50
	Apple Slices	330	330	$30.00	$9,900.00
	Asian Pears	776	776	$31.50	$24,444.00
	Cantaloupe	473	473	$18.00	$8,514.00
	Collards	98	98	$12.00	$1,176.00
	Frozen Berry Medley	332	332	$31.96	$10,610.72
	Frozen Blueberries	383	383	$28.40	$10,877.20
	Frozen Ground Beef Chub	379	379	$108.00	$40,932.00
	Frozen Ground Beef Patties	831	831	$65.40	$54,347.40
	Grape Tomatoes	145	145	$14.95	$2,167.75
	Slicing Tomatoes	98	98	$13.95	$1,367.10
	Squash and Zucchini Blend	80	80	$75.00	$10,728.00
	Watermelon	596	596	$18.00	$6,000.00

	Total:	**4940**	**4940**		**$190,910.67**
10/6/2025	Apples	445	445	$23.50	$10,457.50
	Apple Slices	365	365	$30.00	$10,950.00
	Asian Pears	521	521	$31.50	$16,411.50
	Brown Rice	108	108	$105.00	$11,340.00
	Cabbage	140	140	$12.00	$1,680.00
	Collards	94	94	$94.00	$1,128.00
	Diced Sweetpotatoes	348	348	$56.25	$19,575.00
	Grape Tomatoes	140	140	$14.95	$2,093.00
	Middlins	4	4	$85.00	$340.00
	Slicing Tomatoes	50	50	$13.95	$697.50
	Whole Sweetpotatoes	219	219	$21.00	$4,599.00
	Total:	**2434**	**2434**		**$79,271.50**
10/20/2025	Apples	509	509	$23.50	$11,961.50
	Apple Slices	450	450	$30.00	$13,500.00
	Brown Rice	542	542	$105.00	$56,910.00
	Cabbage	97	97	$12.00	$1,164.00
	Collards	58	58	$12.00	$696.00
	Crinkle Cut Sweetpotatoes	48	48	$62.50	$3,000.00
	Frozen Berry Medley	448	448	$31.96	$14,318.08
	Frozen Blueberries	413	413	$28.40	$11,729.20
	Frozen Ground Beef Chub	227	227	$108.00	$24,516.00
	Frozen Ground Beef Patties	423	423	$65.40	$27,664.20
	Kale	104	104	$12.00	$1,248.00
	Middlins	0	0	$85.00	$0.00
	Whole Sweetpotatoes	302	302	$21.00	$6,342.00
	Total:	**3621**	**3621**		**$173,048.98**
11/3/2025	Apples	736	736	$23.50	$17,296.00
	Apple Slices	344	344	$30.00	$10,320.00
	Broccoli Crowns	210	210	$23.25	$4,882.50
	Brown Rice	69	69	$105.00	$7,245.00
	Diced Sweetpotatoes	231	231	$56.25	$12,993.75
	Middlins	42	42	$85.00	$3,570.00
	Whole Sweetpotatoes	180	180	$21.00	$3,780.00
	Total:	**1812**	**1812**		**$60,087.25**
11/17/2025	Apples	333	333	$23.50	$7,825.50
	Apple Slices	169	169	$30.00	$5,070.00
	Broccoli Crowns	115	115	$23.25	$2,673.75
	Cabbage	64	64	$12.00	$768.00
	Collards	240	240	$12.00	$2,880.00
	Crinkle Cut Sweetpotatoes	102	102	$62.50	$6,375.00
	Frozen Berry Medley	279	279	$31.96	$8,916.84
	Frozen Blueberries	234	234	$28.40	$6,645.60
	Frozen Ground Beef Chub	464	464	$108.00	$50,112.00
	Frozen Ground Beef Patties	250	250	$65.40	$16,350.00
	Kale	37	37	$12.00	$444.00
	Whole Sweetpotatoes	124	124	$21.00	$2,604.00
	Total:	**2411**	**2411**		**$110,664.69**
12/8/2025	Apples	449	449	$23.50	$10,551.50

	Apple Slices	355	355	$30.00	$10,650.00
	Broccoli Crowns	132	132	$23.25	$3,069.00
	Cabbage	44	44	$12.00	$528.00
	Collards	222	222	$12.00	$2,664.00
	Frozen Berry Medley	199	199	$31.96	$6,360.04
	Frozen Blueberries	225	225	$28.40	$6,390.00
	Frozen Ground Beef Chub	321	321	$108.00	$34,668.00
	Frozen Ground Beef Patties	225	225	$65.40	$14,715.00
	Kale	41	41	$12.00	$492.00
	Whole Sweetpotatoes	473	473	$21.00	$9,933.00
	Total:	**2686**	**2686**		**$100,020.54**
1/12/2026	Apples	412	412	$23.50	$9,682.00
	Apple Slices	148	148	$30.00	$4,440.00
	Brown Rice	619	619	$105.00	$64,995.00
	Diced Sweetpotatoes	27	27	$56.25	$1,518.75
	Middlins	56	56	$85.00	$4,760.00
	Whole Sweetpotatoes	65	65	$21.00	$1,365.00
	Total:	**1327**	**1327**		**$86,760.75**
1/26/2026	Apples	675	675	$23.50	$15,862.50
	Apple Slices	312	312	$30.00	$9,360.00
	Crinkle Cut Sweetpotatoes	109	109	$62.50	$6,812.50
	Frozen Berry Medley	259	259	$31.96	$8,277.64
	Frozen Blueberries	224	224	$28.40	$6,361.60
	Frozen Ground Beef Chub	369	369	$108.00	$39,852.00
	Frozen Ground beef Patties	275	275	$65.40	$17,985.00
	Whole Sweetpotatoes	147	147	$21.00	$3,087.00
	Total:	**2370**	**2370**		**$107,598.24**
2/9/2026	Apples	487	487	$23.50	$11,444.50
	Apple Slices	299	299	$30.00	$8,970.00
	Brown Rice	76	76	$105.00	$7,980.00
	Collards	72	72	$11.00	$792.00
	Diced Sweetpotatoes	104	104	$56.25	$5,850.00
	Kale	81	81	$11.00	$891.00
	Middlins	29	29	$85.00	$2,465.00
	Whole Sweetpotatoes	193	193	$18.50	$3,570.50
	Total:	**1341**	**1341**		**$41,963.00**
2/23/2026	Apples	841	841	$23.50	$19,763.50
	Apple Slices	453	453	$30.00	$13,590.00
	Collards	42	42	$11.00	$462.00
	Crinkle Cut Sweetpotatoes	62	62	$62.50	$3,875.00
	Frozen Berry Medley	144	144	$32.75	$4,716.00
	Frozen Blueberries	219	219	$29.37	$6,432.03
	Frozen Ground Beef Chub	421	421	$113.00	$47,573.00
	Frozen Ground Beef Patties	163	163	$69.00	$11,247.00
	Kale	34	34	$11.00	$374.00
	Whole Sweetpotatoes	108	108	$18.50	$1,998.00
	Total:	**2487**	**2487**		**$110,030.53**
3/9/2026	Brown Rice	78	78	$105.00	$8,190.00

	Diced Sweetpotatoes	65	65	$56.25	$3,656.25
	Middlins	33	33	$85.00	$2,805.00
	Whole Sweetpotatoes	146	146	$18.50	$2,701.00
	Total:	**322**	**322**		**$17,352.25**
3/23/2026	Collards	56	56	$11.00	$616.00
	Crinkle Cut Sweetpotatoes	46	46	$62.50	$2,875.00
	Frozen Berry Medley	336	336	$32.75	$11,004.00
	Frozen Blueberries	402	402	$29.37	$11,806.74
	Frozen Ground Beef Chub	233	233	$113.00	$26,329.00
	Frozen Ground Beef Patties	345	345	$69.00	$23,805.00
	Kale	56	56	$11.00	$616.00
	Whole Sweetpotatoes	118	118	$18.50	$2,183.00
	Total:	**1592**	**1592**		**$79,234.74**
4/13/2026	Brown Rice	39	39	$105.00	$4,095.00
	Collards	50	50	$11.00	$550.00
	Diced Sweetpotatoes	46	46	$56.25	$2,587.50
	Kale	43	43	$11.00	$473.00
	Middlins	23	23	$85.00	$1,955.00
	Strawberries	1080	1080	$21.50	$23,220.00
	Whole Sweetpotatoes	128	128	$18.50	$2,368.00
	Total:	**1409**	**1409**		**$35,248.50**
4/20/2026	Crinkle Cut Sweetpotatoes	47	47	$62.50	$2,937.50
	Strawberries	1314	1314	$21.50	$28,251.00
	Whole Sweetpotatoes	63	63	$18.50	$1,165.50
	Total:	**1424**	**1424**		**$32,354.00**
4/27/2026	Collards	42	42	$11.00	$462.00
	Diced Sweetpotatoes	10	10	$56.25	$562.50
	Frozen Berry Medley	227	227	$32.75	$7,434.25
	Frozen Blueberries	199	199	$29.37	$5,844.63
	Frozen Ground Beef Chub	186	186	$113.00	$21,018.00
	Frozen Ground Beef Patties	82	82	$69.00	$5,658.00
	Kale	0	0	$11.00	$0.00
	Strawberries	1567	1567	$21.50	$33,690.50
	Whole Sweetpotatoes	28	28	$18.50	$518.00
	Total:	**2341**	**2341**		**$75,187.88**
5/4/2026	Broccoli Crowns	165	165	$23.25	$3,836.25
	Brown Rice	44	44	$105.00	$4,620.00
	Middlins	0	0	$85.00	$0.00
	Strawberries	1148	1148	$21.50	$24,682.00
	Total:	**1357**	**1357**		**$33,138.25**
5/11/2026	Broccoli Crowns	80	80	$23.25	$1,860.00
	Cabbage	50	50	$11.00	$550.00
	Collards	26	26	$11.00	$286.00
	Frozen Berry Medley	231	231	$32.75	$7,565.25
	Frozen Blueberries	126	126	$29.37	$3,700.62
	Frozen Ground Beef Chub	142	142	$113.00	$16,046.00

	Frozen Ground Beef Patties	158	158	$69.00	$10,902.00
	Kale	20	20	$11.00	$220.00
	Strawberries	823	823	$21.50	$17,694.50
	Whole Sweetpotatoes	34	34	$18.50	$629.00
	Total:	**1690**	**1690**		**$59,453.37**
5/18/2026	Blueberries (Fresh)	603	603	$36.00	$21,708.00
	Broccoli Crowns	44	44	$23.25	$1,023.00
	Cabbage	35	35	$11.00	$385.00
	Collards	20	20	$11.00	$220.00
	Kale	0	0	$11.00	$0.00
	Strawberries	906	906	$21.50	$19,479.00
	Whole Sweetpotatoes	16	16	$18.50	$296.00
	Total:	**1624**	**1624**		**$43,111.00**
6/1/2026	Blueberries (Fresh)	21	21	$36.00	$756.00
	Brown Rice	500	500	$105.00	$52,500.00
	Frozen Berry Medley	0	0	$32.75	$0.00
	Frozen Blueberries	0	0	$29.37	$0.00
	Frozen Ground Beef Chub	15	15	$113.00	$1,695.00
	Frozen Ground Beef Patties	0	0	$69.00	$0.00
	Middlins	0	0	$85.00	$0.00
	Total:	**536**	**536**		**$54,951.00**
	GRAND TOTALS:	**48717**	**48717**		**$1,873,119.86**