



PINCO ADVISORY COMMITTEE MEETING
JANUARY 28, 2016
10:00AM
PINCO SERVICE CENTER
3019 16TH STREET BAKERSFIELD, CA 93301

MINUTES:

1. SIGN-IN: 10:15 AM , 23 MEMBERS PRESENT
2. APPROVAL: ADOPTION OF AGENDA.

Recommendation: It is recommended Advisory Committee adopt the January 28, 2016 Agenda as presented.

MOVED PALMDALE SECONDED EASTSIDE PASSED

Motion was amended to Table item #13.

3. PUBLIC COMMENTS:

Public Business from the Floor – Agendized Items and Non-Agendized Items: The public is invited to address items on the PINCO agenda or any item that is within PINCO’s jurisdiction as constituted. Without taking action or entering into a dialog with the public, PINCO Board members may briefly respond to statements made or ask clarifying questions about topics not on the PINCO agenda. Individual speakers are limited to three (3) minutes each with the total time for public input on each item limited to fifteen (15) minutes. All persons requesting to make comments are asked to complete a public speaking form prior to the meeting. You will be asked to provide your full name, who or what you are representing and the topic as an item identified on the agenda or as a non-Agendized item.

NONE

4. APPROVAL: ADVISORY COMMITTEE MEETING MINUTES

Recommendation: It is recommended Advisory Committee approve the meeting minutes of December 17, 2015 as presented.

MOVED PANAMA BV SECONDED DELANO HIGH PASSED

Motion was amended to charge the JPA committee to look at the 4 week lead time during winter break, as discussed in “Greenfield concerns.” Backup for Item #9 to be included with posted Minutes.

Minutes for December 9, 2015, to show the entire agenda was tabled until December 17, 2015, with minutes needing approval at the March 17, 2016 Advisory Committee meeting.

5. 2016-2017 BID CALENDAR AND TIMELINE IN PROCESSING

Background: At its last meeting, the Bid Sub-committee drafted a three-year bid category calendar with the goal of creating more balance between bid years. With the Bid Sub-committee scheduled to meet and finalize category recommendations, the following categories are slated for the 2016-2017 fiscal year:

- Juice, Shelf Stable/Frozen
- Eggs
- Barrel Cheese
- Peanuts, Raw Shelled/Peanut Butter
- Purchased Items to the Warehouse*
- Purchased Items to District (Broad Line)

2016-2017 PINCO BID TIMELINE:

February 14 & 21, 2016: Publication/Posting of Bid Categories (Local Newspaper/PINCO Website) **
February 18, 2016: Broad Line Vendor Meeting Lancaster Administrative Offices (10:00AM)
March 8, 2016: Bid Openings/Lancaster Administrative Office (Re-Cap to follow)
March 9, 2016: Executive Committee Meeting to review Bid Sub-committee recommendations
March 17, 2016: Advisory Committee Meeting to review recommendations/awards
March 23, 2016: Submit PINCO Award recommendations to Lead Agency Governing Board for Approval
April 6, 2016: AVUHSD Board Meeting for final approval

*Any new purchased items determined by considering projected use/cost/availability through Broad Line distribution
**Revised posting date(s).

INFORMATION/DISCUSSION ITEM ONLY; NO ACTION NECESSARY

BROAD LINE BID TIMELINE TO BE DETERMINED BY SUB-COMMITTEE AT MARCH 17, 2016 ADVISORY COMMITTEE MEETING.

Bid meeting immediately following Advisory Meeting. Everyone welcome!!

6. 2016-2017 USDA PRE-PLANNER ENTITLEMENT UPDATE:

Background: PINCO is fortunate to welcome Augie Aguilar, Manager Food Administration Unit from the California Department of Education to this meeting. Augie had the opportunity to attend the 2015 PINCO Food Show. He has a good understanding of our cooperative and our mission. He will be presenting information and taking questions on the following items:

- Entitlement numbers
- Reconciliation (Sweep) results
- Pilot Produce Program update (PINCO eligibility)
- New Foods/Pending Foods/modified foods
- Discontinued foods
- Ordering timeline
- New Procurement Review info (brief/basic)

INFORMATION ONLY; NO ACTION NECESSARY

Augie Aguilar, Manager, Food Administration Unit for CDE, reported on and answered questions regarding the *USDA Pilot Project for Procurement of Unprocessed Fruits and Vegetables*, and other news regarding USDA Foods. Districts can contact the CDE for excess swept commodities.

Applications for the Pilot are now available. The deadline for submittal is February 12, 2016. Advisory Committee will consider participating in Pilot program as CDE develops a broader distributor base and concerns over existing produce agreements Districts have with local distributors are addressed.

Mr. Aguilar thanked everyone for being invited. He extended himself and staff for Members to feel free to contact their office with questions involving FDP and USDA Foods.

7. PINCO WEBSITE UPDATE:

PINCO is continuing its work with ISITE (School Nutrition and Fitness.com) in transfer of data and programming to import and manage receipts, inventories and data used by PINCO Districts. ISITE is in the final stages of programming/data transfer. Once they have completed, Lead Agency will communicate with PINCO Staff and Advisory Members to ensure satisfaction and use of the website. From that point, ISITE would invoice PINCO for the work on the website at \$995.00 initial start-up and services for the first year moving to a \$695.00 annual service fee similar to what is in-place to provide Web-Hosting services.

Recommendation: It is recommended Advisory Committee approve ISITE's development/management of the PINCO Website not to exceed \$995.00 in the first year and \$695.00 annually thereafter

MOTION: Bakersfield City SECONDED: Palmdale PASSED

**Districts commented on the difficulties of downloading inventory.
Greenfield asked if there are any other options or "bells and whistles" available for PINCO. Lead District to meet with ISITE and continue to update Members as needed.**

8. 2015 PINCO FOOD SHOW UPDATE:

Background: Re-cap of financial report on the 2015 PINCO FOOD SHOW

INFORMATION ONLY; NO ACTION NECESSARY

After expenses, the 2015 PINCO Food Show resulted in a \$23,502.87 profit going into the Marketing Fund Account. 171 people at the dinner...pretty close to the number given to friends of the fairground as a pre-count. Concerns raised over catering expenses. Food Show committee did an Excellent job!! Lead district reported a warehouse freezer compressor went down and needs to be replaced (approximately \$12,500.00) and legal fees in pricing dispute with Sysco Foods (\$9,400.00) where Marketing funds could be used. E-vote to follow.

9. MCI/LOS CABOS REBATE UPDATE:

At the beginning of the year, the Lead Agency began working with MCI/Los Cabos to address the Gift Card issue in response to compliance with USDA/CDE guidelines. MCI/Los Cabos agreed to a .37 and .50 rebate for PINCO item #'s 22558 and 22571 respectively for purchases made from July 1-December 31, 2015. Attached is a breakdown of the rebates per District. To streamline the discount process all orders for these items from January 1, 2016 will be reduced in price by this rebate amount. MCI/Los Cabos began distributing rebate checks the week of January 18, 2016. Please contact the Lead Agency if you have not received your check.

INFORMATION ONLY; NO ACTION NECESSARY

Attached form details rebates per District.

10. SYSCO PRICING DISPUTE UPDATE:

After consultation at the December 17, 2015 Advisory Committee meeting with Fagen, Friedman and Fulfroost, Lead Agency presented a response letter to Sysco Foods of Ventura's conditions in PINCO Agreement #07/15-16. Details to be provided at this Executive Committee meeting and Advisory Committee meeting scheduled for January 28, 2016.

INFORMATION ONLY; NO ACTION NECESSARY

Lead district will notify membership of the maximum thresholds met of each item so districts will know when to expect the higher price of said item, as agreed upon with Sysco, for a 10% increase to original usage numbers.

11. DETERMINATION OF PROCESS/TIMELINE TO REVIEW PERFORMANCE OF LEAD AGENCY/DISTRICT.

Background: Pursuant to J.P.A. Section Seven, Subsection D (6), the Executive Committee is responsible to "Periodically review the Lead District's performance and recommend to the Advisory Committee appropriate changes." The last Performance Evaluation was submitted by the Lead District and reviewed by the Executive Committee on July 1, 2012. At the January 13, 2016 Executive Committee meeting, it was decided Executive Committee would develop a questionnaire of duties/responsibilities from the original evaluation for the Lead Agency to complete. Executive Committee will review Lead Agency's response and take action/make recommendations to Lead Agency and Advisory Committee as needed. It is the goal of all parties to have the process completed before the end of the fiscal year.

INFORMATION AND DISCUSSION ONLY; NO ACTION NECESSARY

Information only.

12. INTERNAL SWEEP POLICY: REVIEW

Background: At the October 5, 2015 Commodity Sub-committee meeting, there was discussion regarding use percentages and timelines associated with the Commodity Management Bulletin approved by PINCO Advisory December 12, 2013. Attached are the proposed revisions to the existing policy.

Recommendation: Lead Agency requests Advisory Committee review/discuss/approve any-all proposed revisions as needed.

MOVED Barstow SECONDED Westside PASSED

Barstow amended motion to add the changes as listed in Internal Commodity Management Policy Bulletin. Attachment outlines changes. Trades will now count in usage numbers. Barstow requested communication/notification of when allocations or revisions made to commodity accounts. Greenfield requested another column or some way of showing revisions made to commodity balances.

13. BROWN ACT: TRAINING OPPORTUNITY OFFERED

Background: There have been concerns raised by some PINCO Districts regarding compliance and protocol related to open meeting policies and the Brown Act. Fagan, Friedman and Fulfroost offer training in this arena which could provide PINCO Members an opportunity to understanding current interpretation and practice of the Brown Act from a "uniform" perspective. Trainings can be tailored to the needs of the Co-op specifically addressing the language and expectations of the J.P.A. and its Members; including location and time.

Recommendation: It is recommended Advisory Committee discuss Brown Act training described above to determine value for PINCO Members. If approved for scheduling, training not to exceed \$1,200.00

TABLED

14. NEXT MEETING DATES: ADVISORY & EXECUTIVE – SEE SCHEDULE BELOW:

2015-2016 Advisory Committee

March 17, 2016	PINCO Service Center, Bakersfield	Agreement Recommendation
April 14, 2016	PINCO Service Center, Bakersfield	'16-'17 PINCO Buying Guide
May 19, 2016	PINCO Service Center, Bakersfield	Budget review/Calendar
June 16, 2016	PINCO Service Center, Bakersfield	Year-End General Session

2015-2016 Executive Committee

March 9, 2016	PINCO Administrative Offices, Lancaster	2016-2017 Bid Re-Cap
April 14, 2016	PINCO Service Center, Bakersfield	General Business
May 4, 2016	PINCO Administrative Offices, Lancaster	General Business, Budget

15. ADJOURN: MOVED Palmdale SECONDED Greenfield

**PINCO ADVISORY COMMITTEE MEETING
 BAKERSFIELD WAREHOUSE
 Thursday, January 28, 2016
 SIGN IN SHEET**

23

MEMBER DISTRICT	REPRESENTATIVE
ACTON-AQUA DULCE USD	
ALISAL USD	
AVUHSD	
ARVIN USD	Jacob J. Spindel
BAKERSFIELD CITY SD	Dee Altherr
BARSTOW USD	Brenda Johnson; Lisa Fabrice
BEARDLSEY SD	RA [unclear]
BIG PINE SD	
BISHOP UESD	
DELANO ELEM SD	
DELANO HS DISTRICT	[unclear]
EARLIMART SD	[unclear]
EASTSIDE USD	[unclear]
EDISON SD	
EL TEJON USD	
FAIRFAX SD	[unclear]
GREENFIELD USD	[unclear]
KEPPEL USD	[unclear]
KERN COUNTY SUPT	[unclear]
KERNVILLE USD	[unclear]
LAMONT SD	[unclear]
LANCASTER SD	Shirley [unclear]
LONE PINE SD	Berrisa Candem
LOST HILLS SD	
MC FARLAND SD	
MOJAVE SD	
NORRIS SD	Karen [unclear]
PALMDALE SD	[unclear]
PANAMA-BUENA VISTA SD	Monanda [unclear]
RICHLAND SD	
SOUTH FORK USD	
STANDARD SD	Michelle (Shale) Seay
TAFT CITY SD	
TEHACHAPI USD	
VINELAND SD	[unclear]
WASCO ELEM SD	Dale [unclear]
WASCO UHSD	Dale [unclear]
WESTSIDE USD	Nancy [unclear]
WILLIAM S. HART UHSD	
WILSONA SD	Dyan Jordano

PINCO

Internal Commodity Management Bulletin

A Commodity Committee was created to assist the PINCO Lead District in overseeing the management of both USDA commodities sent to processors and USDA commodities received into the PINCO Service Center Warehouse. ~~The following processes were voted on and approved by the PINCO Advisory Board on December 12, 2013.~~

Adopted by PINCO Advisory Committee as Policy December 12, 2013.

1. Process Preventing Commodity Sweeps by the USDA

In order to prevent commodity sweeps by the USDA, individual Districts must be held accountable for their individual use of the commodities allocated into their accounts. The tangible consequence of not utilizing commodities will be having product "swept" by the co-op and redistributed to Districts in need of the commodity(ies).

PINCO Internal Commodity Sweep:

- Twice a year, on January 1st and May 30th, there will be an internal sweep of commodities not utilized by each district. Districts that have not used 25% of their allocated commodities per vendor/commodity type, will have 50% of their balance removed from their account and re-allocated to districts requesting the product. Notifications will be e-mailed ~~twice~~ monthly, for the two months prior to each sweep, informing all Districts **impacted** that product not utilized will be swept. The notification will include the Fair Market Value (FMV) of the product in danger of being swept. A notice will be included on the weekly newsletter available on the pincoschools.com website **encouraging successful transfer between Districts of pounds subject to sweep**. Purchase Orders for commodities utilizing the commodity must be received one month prior to the sweep date. An email reminder (s) will be sent out before the Pre-Food Show December trade session **encouraging providing Districts opportunity** to trade commodities that they will not use for the remainder of the school year.
- A report/spreadsheet reflecting the percentage of the commodity usage per district/per vendor will be utilized to calculate the amount of commodities used and swept.
- A commodity-specific spreadsheet will be utilized every September to forecast a potential sweeps for the year.
- Any internal transfer balance or additional pounds from internal sweep will be included in a District's commodity allocations balances when determining percentage balances used for potential internal sweep.
- Commodity balances used to determine potential internal sweeps will only include allocation on file as the date of the 1st sweep notification.

2. Process Regarding Additional Commodity Requests from the USDA Swept Account.

- Requests for additional product from the USDA Swept Account will only be handled once a school year per vendor/commodity
- Requests will need to be reviewed by the Commodity sub-committee of the potential swept pounds to **make recommendations to be approved via E-vote** ~~voted on and passed~~ by the Advisory Committee
- There will be no individual agreements between one district and the USDA

- Product requested from the USDA Sweep Account will be allocated to districts requesting the product only, not to the entire co-op, since swept commodities are not part of the Co-Op's Entitlement Fund and do not get billed from the State.

The division of the commodities requested will be as close as possible to the requested amount from the districts, but may still require a "fair-share" formula within the Districts requesting the product if more or less product is available by the USDA. **This exemption from a co-op wide fair-share allocation is only for product received from a swept account. Fair-share allocations will still be required on all entitlement loads or bonus loads that are billed per case from the State.**

- Districts shall only request enough additional commodities to get them through the current school year. Only Districts demonstrating an ability to properly utilize product received from previous sweeps will be given preference on future sweeps.
- Two emails will go out the Co-Op Members regarding the request of additional commodities with a specific deadline date listed. A request for product by a member District after the deadline date has passed will not be honored.
- A forecast report per commodity, based on the first three months of usage, will be used in determining the co-op's need for additional product requests. If the "estimated year-end balance" on the forecast report is less than the first three month's usage for the year, then a motion by the **Commodity Sub-committee** may be submitted to the Advisory Committee to vote on requesting additional product from the USDA Sweep.

3. Process on Removing Swept Commodities from Individual Accounts after a USDA Sweep of the Co-Op

If a USDA sweep occurs, the following process will take place:

- The remaining balance of the specific swept commodity for the entire co-op will be re-allocated to Districts using our fair-share formula, but excluding any Districts who did not utilize(ing) at least 25% of the commodities for the year. Districts can also request to be excluded from the re-allocation of the commodity balance. ~~Two email~~ **Electronic communications will go out within ten business days will go out to the co-op** notifying Districts of the deadline to request exclusion from the re-allocation. The deadline date will be enforced.

4. Steps Analyzing Pre-Planner and Impact of Additional Commodity on the PINCO Service Center Warehouse

- The Commodity Sub-committee will review items added to our pre-planner during the course of the year from the USDA/State, and determine a need within the cooperative by requesting email surveys.
- The Commodity Sub-committee will analyze the quantity of items brought into the Service Center and make suggestions for adding/removing loads for the next school year. One analysis will be tracking how quickly the product is pulled from the warehouse inventory.
- If additional commodities are transferred to the PINCO account, this could put strain on the PINCO Service Center's freezer space as more processed items are brought into the warehouse. The end impact, free commodities or not, can greatly affect the true savings in storage issues. This issue will need to be examined **on-going** by the **Facilities and Commodity Sub-committees and co-op in making recommendations to PINCO Advisory Committee.**
- The Commodity Sub-committee ~~would like to be added~~ **will be added** as part of the Advisory Committee Meeting Agenda. This will give us an opportunity for the **Sub-committee** to share information gathered on sweeps, products available, pre-planner and impact on the warehouse **and Districts.**

PRINCIPAL RECEIPTS - MCI/LOS CABOS, JULY 1, 2015 - DECEMBER 31, 2015

ITEM #	QUANTITY RECEIVED		Breakfast Cases	Cabo Primo Cases	Breakfast Rebate	Amount Owed	Cabo Primo Rebate	Amount Owed	Total Owed	Breakfast Rebate	Cabo Primo Rebate	15/40= 0.375 per case	25/50= .050
	112	640											
ALUSAL	97887	112	300	340	\$0.375	\$42.00	\$0.50	\$0.00	\$42.00				
		TOTAL RECEIPTS	112	340				\$0.00	\$42.00				
ANTELOPE VALLEY	97887	300	78	31	\$0.375	\$29.25	\$0.50	\$15.50	\$44.75				
	71662	340											
		TOTAL RECEIPTS	300	340				\$0.00	\$44.75				
ARVIN ELEMENTARY	97887	78	587	1422	\$0.375	\$220.13	\$0.50	\$711.00	\$931.13				
	71662	31	8	55	\$0.375	\$20.63	\$0.50	\$27.50	\$48.13				
		TOTAL RECEIPTS	587	1422				\$0.00	\$48.13				
BAKERSFIELD CITY	97887	587	18	55	\$0.375	\$6.75	\$0.50	\$27.50	\$34.25				
	71662	1422	171	420	\$0.375	\$64.13	\$0.50	\$210.00	\$274.13				
		TOTAL RECEIPTS	8	420				\$0.00	\$274.13				
BISHOP	97887	18	155	180	\$0.375	\$58.13	\$0.50	\$90.00	\$148.13				
	71662	55	29	18	\$0.375	\$6.75	\$0.50	\$9.00	\$15.75				
		TOTAL RECEIPTS	18	180				\$0.00	\$15.75				
DELANO ELEMENTARY	97887	171	1	24	\$0.375	\$0.38	\$0.50	\$12.00	\$12.38				
	71662	420	145	112	\$0.375	\$54.38	\$0.50	\$56.00	\$110.38				
		TOTAL RECEIPTS	171	145				\$0.00	\$110.38				
DELANO HIGH	71662	60	155	180	\$0.375	\$58.13	\$0.50	\$90.00	\$148.13				
		TOTAL RECEIPTS	60	180				\$0.00	\$148.13				
EARLMART	97887	155	29	18	\$0.375	\$6.75	\$0.50	\$9.00	\$15.75				
	71662	145	1	24	\$0.375	\$0.38	\$0.50	\$12.00	\$12.38				
		TOTAL RECEIPTS	155	1				\$0.00	\$12.38				
EASTSIDE	97887	155	1	24	\$0.375	\$0.38	\$0.50	\$12.00	\$12.38				
	71662	180	145	112	\$0.375	\$54.38	\$0.50	\$56.00	\$110.38				
		TOTAL RECEIPTS	180	145				\$0.00	\$110.38				
EDISON	97887	29	145	112	\$0.375	\$54.38	\$0.50	\$56.00	\$110.38				
	71662	18	30	200	\$0.375	\$11.25	\$0.50	\$100.00	\$111.25				
		TOTAL RECEIPTS	29	30				\$0.00	\$111.25				
EL TELON	97887	1	7	7	\$0.375	\$0.00	\$0.50	\$0.50	\$0.50				
	71662	24	7	7	\$0.375	\$0.00	\$0.50	\$0.50	\$0.50				
		TOTAL RECEIPTS	1	7				\$0.00	\$0.50				
FAIRFAX	71662	112	145	112	\$0.375	\$54.38	\$0.50	\$56.00	\$110.38				
		TOTAL RECEIPTS	112	112				\$0.00	\$110.38				
GREENFIELD	97887	145	145	112	\$0.375	\$54.38	\$0.50	\$56.00	\$110.38				
	71662	306	451	306	\$0.375	\$170.48	\$0.50	\$153.00	\$323.48				
		TOTAL RECEIPTS	145	306				\$0.00	\$323.48				
KEPPEL	97887	30	30	200	\$0.375	\$11.25	\$0.50	\$100.00	\$111.25				
	71662	280	230	230	\$0.375	\$86.25	\$0.50	\$115.00	\$191.25				
		TOTAL RECEIPTS	30	230				\$0.00	\$191.25				
KERN CO. SUPT OF SCH	71662	7	7	7	\$0.375	\$0.00	\$0.50	\$0.50	\$0.50				
		TOTAL RECEIPTS	7	7				\$0.00	\$0.50				
KERNVILLE	97887	24	24	24	\$0.375	\$9.00	\$0.50	\$0.00	\$9.00				
		TOTAL RECEIPTS	24	24				\$0.00	\$9.00				
LAMONT	97887	82	82	60	\$0.375	\$30.75	\$0.50	\$30.00	\$60.75				
	71662	60	142	142	\$0.375	\$53.25	\$0.50	\$71.00	\$124.25				
		TOTAL RECEIPTS	82	142				\$0.00	\$124.25				
LANCASTER	97887	180	180	375	\$0.375	\$67.50	\$0.50	\$187.50	\$255.00				
	71662	375	555	555	\$0.375	\$208.13	\$0.50	\$277.50	\$485.63				
		TOTAL RECEIPTS	180	555				\$0.00	\$485.63				
LOST HILLS	97887	5	5	14	\$0.375	\$5.25	\$0.50	\$7.00	\$12.25				
	71662	14	19	19	\$0.375	\$7.13	\$0.50	\$10.00	\$17.13				
		TOTAL RECEIPTS	5	19				\$0.00	\$17.13				
MCFARLAND	71662	20	20	20	\$0.375	\$7.50	\$0.50	\$10.00	\$17.50				
		TOTAL RECEIPTS	20	20				\$0.00	\$17.50				
MOJAVE	97887	100	100	175	\$0.375	\$65.25	\$0.50	\$87.50	\$152.75				
	71662	175	275	275	\$0.375	\$103.13	\$0.50	\$137.50	\$240.63				
		TOTAL RECEIPTS	100	275				\$0.00	\$240.63				
NORRIS	71662	20	20	20	\$0.375	\$7.50	\$0.50	\$10.00	\$17.50				
		TOTAL RECEIPTS	20	20				\$0.00	\$17.50				
PANAMA	97887	148	148	396	\$0.375	\$55.50	\$0.50	\$198.00	\$253.50				
		TOTAL RECEIPTS	148	396				\$0.00	\$253.50				

71662	396	TOTAL RECEIPTS	544						
	132								
RICHLAND-LERDO	132								
	136								
71662	136	TOTAL RECEIPTS	268	\$0.375	\$49.50	\$0.50	\$68.00	\$117.50	
	12								
SOUTH FORK	12	TOTAL RECEIPTS	12	\$0.375	\$4.50	\$0.50	\$0.00	\$4.50	
	476								
STANDARD	476	TOTAL RECEIPTS	593	\$0.375	\$178.50	\$0.50	\$58.50	\$237.00	
	55								
TAFT CITY	55	TOTAL RECEIPTS	181	\$0.375	\$20.63	\$0.50	\$63.00	\$83.63	
	6								
TEHACHAPI	6	TOTAL RECEIPTS	6	\$0.375	\$2.25	\$0.50	\$54.00	\$56.25	
	36								
VIRELAND	36	TOTAL RECEIPTS	114	\$0.375	\$13.50	\$0.50	\$9.00	\$22.50	
	30								
WASCO ELEM	30	TOTAL RECEIPTS	54	\$0.375	\$11.25	\$0.50	\$128.50	\$139.75	
	9								
WASCO HIGH	9	TOTAL RECEIPTS	287	\$0.375	\$3.38	\$0.50	\$26.00	\$29.38	
	255								
WESTSIDE	255	TOTAL RECEIPTS	61	\$0.375	\$0.00	\$0.50	\$127.50	\$127.50	
	84								
WILLIAM S HART	84	TOTAL RECEIPTS	255	\$0.375	\$31.50	\$0.50	\$15.00	\$46.50	
	3056								
	3056	TOTAL RECEIPTS	114					\$3,927.50	
		Totals							