

Auburn Old Town Gallery
Sales by Vendor for SEP 2011

Vendor Code	Vendor Name	Retail	Qty	Discounts	Cost	Gross Profit
00	Gallery Owned	44.12	16	7.88	8.00	36.12
02	Dorene Kidd	107.10	3	18.90	100.80	6.30
03	Sonja Hamilton	442.44	51	78.06	416.40	26.04
05	Ann Ranlett	131.43	35	23.32	124.80	6.63
06	KC Hannah	804.10	14	141.90	756.80	47.30
07	Judy Thompson	187.85	17	33.15	176.80	11.05
09	Barbara Newell	396.10	12	69.90	372.80	23.30
11	Michelle MacKenzie	782.85	12	138.15	736.80	46.05
12	Monica Turner	166.11	16	29.39	156.40	9.71
13	Nancy Foster	884.85	11	156.15	832.80	52.05
16	Don Lawson	582.25	11	102.75	548.00	34.25
17	Pam Snyder	8.92	3	1.58	8.40	0.52
19	Stephen Lentz	97.00	2	15.00	89.60	7.40
20	Cherie Danzer	588.19	11	303.80	713.59	-125.40
21	Dianne Van De Carr	768.40	38	135.60	723.20	45.20
23	David Andrew Ottman	10.20	2	1.80	9.60	0.60
25	Ty Conners	219.23	16	38.77	206.40	12.83
26	Lance MacKenzie	888.25	11	156.75	836.00	52.25
27	Deborah Pittman	34.00	2	6.00	32.00	2.00
28	Christina Salazar	335.75	4	59.25	280.00	55.75
29	Lisa Bone	254.15	4	44.85	239.20	14.95
30	Terry Accomando	325.80	13	52.20	302.40	23.40
31	Chris Foster	509.50	88	88.50	478.40	31.10
32	Michael Larson	566.10	13	99.90	532.80	33.30
33	Gail Morgan	1,718.70	46	303.30	1,617.60	101.10
35	Darlene Becker	540.60	10	95.40	508.80	31.80
37	Meg Black-Smith	1,207.85	26	213.15	1,136.80	71.05
38	Stacey Lamothe	1,133.18	62	200.07	1,070.00	63.18
39	Ellen Huls	85.00	1	15.00	80.00	5.00
40	Beverley Steele	3.40	1	0.60	3.20	0.20
41	Heidi Murray	614.50	23	108.50	578.40	36.10
43	Larry Brenden	371.45	16	65.55	349.60	21.85
44	Virginia Holt	283.90	75	50.10	267.20	16.70
45	Jerry Berry	126.65	17	22.35	119.20	7.45
48	Jennifer Lile	108.80	3	19.20	102.40	6.40
50	Janet/Rick Nicholson	260.10	4	45.90	244.80	15.30
51	Ginger Lutens	391.00	2	69.00	368.00	23.00
52	Joan Sexton	23.80	7	4.20	22.40	1.40
53	Jay Stargaard	943.50	6	166.50	888.00	55.50
54	Victoria Brooks	421.83	9	10.92	346.20	75.63
55	Carol Bellamy	123.25	4	21.75	116.00	7.25
56	Jenny Stepp	106.25	1	18.75	100.00	6.25
59	Gary Freeman	30.60	1	5.40	28.80	1.80
63	Rebecca Martinez	167.45	14	29.55	157.60	9.85
64	Lana Federico	1,719.55	15	303.45	1,618.40	101.15
65	Sandy Delehanty	137.70	20	24.30	129.60	8.10
66	Jane Welles	779.75	33	137.75	734.00	45.75
78	Barbara Hoffmann	56.94	4	10.06	53.60	3.34

80	Merridee & Keith Smith	323.00	5	57.00	304.00	19.00
82	Anita Lowe	250.76	22	44.25	239.20	11.56
85	Patty Pieropan Dong	72.64	8	12.86	68.40	4.24
86	Joanne Johnson	328.29	37	55.96	307.40	20.89
87	Reif Erickson	376.55	16	66.45	354.40	22.15
88	Linda Miller	482.79	35	85.21	454.40	28.39
92	Jaimie Baxter	153.00	4	27.00	144.00	9.00
94	Kenn Womack	335.75	7	59.25	316.00	19.75
95	Lorelee Love	903.55	16	159.45	850.40	53.15
Grand Total		23,716.77	955	4,311.73	22,360.79	1,355.98