

Auburn Old Town Gallery
Sales by Vendor for JAN 2012

Vendor Code	Vendor Name	Retail	Qty	Discounts	Cost	Gross Profit
00	Gallery Owned	35.00	10	0.00	0.00	35.00
02	Dorene Kidd	139.00	2	0.00	111.20	27.80
03	Sonja Hamilton	49.25	19	0.00	39.40	9.85
05	Ann Ranlett	62.50	17	0.00	50.00	12.50
06	KC Hannah	416.00	5	0.00	332.80	83.20
09	Barbara Newell	829.00	14	0.00	663.20	165.80
11	Michelle MacKenzie	158.00	5	0.00	126.40	31.60
12	Monica Turner	71.00	7	0.00	56.80	14.20
13	Nancy Foster	1,105.00	9	0.00	884.00	221.00
16	Don Lawson	200.00	3	0.00	160.00	40.00
17	Pam Snyder	463.50	5	0.00	370.80	92.70
19	Stephen Lentz	42.00	2	0.00	33.60	8.40
20	Cherie Danzer	39.00	1	0.00	31.20	7.80
21	Dianne Van De Carr	451.00	23	0.00	360.80	90.20
25	Ty Conners	31.50	7	0.00	25.20	6.30
26	Lance MacKenzie	855.00	9	0.00	684.00	171.00
28	Christina Salazar	330.00	5	0.00	264.00	66.00
29	Lisa Bone	223.00	3	0.00	178.40	44.60
30	Terry Accomando	157.00	10	0.00	125.60	31.40
31	Chris Foster	987.00	57	0.00	789.60	197.40
32	Michael Larson	420.00	5	0.00	336.00	84.00
33	Gail Morgan	558.00	14	0.00	446.40	111.60
35	Darlene Becker	388.00	6	0.00	310.40	77.60
37	Meg Black-Smith	214.00	4	0.00	171.20	42.80
38	Stacey Lamothe	261.31	12	0.00	209.02	52.29
39	Ellen Huls	130.00	3	0.00	104.00	26.00
40	Beverley Steele	8.00	2	0.00	6.40	1.60
41	Heidi Murray	328.00	16	0.00	262.40	65.60
43	Larry Brenden	386.00	10	0.00	308.80	77.20
44	Virginia Holt	319.00	36	0.00	255.20	63.80
45	Jerry Berry	4.00	1	0.00	3.20	0.80
48	Jennifer Lile	303.50	4	0.00	242.80	60.70
50	Janet/Rick Nicholson	694.00	10	0.00	555.20	138.80
52	Joan Sexton	4.00	1	0.00	3.20	0.80
53	Jay Stargaard	125.00	1	0.00	100.00	25.00
54	Victoria Brooks	88.50	8	0.00	70.80	17.70
55	Carol Bellamy	35.00	1	0.00	28.00	7.00
63	Rebecca Martinez	193.50	7	0.00	155.70	37.80
64	Lana Federico	433.00	8	0.00	346.40	86.60
65	Sandy Delehanty	52.00	6	0.00	41.60	10.40
66	Jane Welles	10.50	3	0.00	8.40	2.10
78	Barbara Hoffmann	460.00	2	0.00	368.00	92.00
80	Merridee & Keith Smith	175.00	3	0.00	140.00	35.00
82	Anita Lowe	206.00	17	0.00	164.80	41.20
85	Patty Pieropan Dong	17.50	5	0.00	14.00	3.50
86	Joanne Johnson	247.25	25	0.00	197.80	49.45
87	Reif Erickson	140.00	6	0.00	112.00	28.00
88	Linda Miller	477.25	33	0.00	381.80	95.45

Sales Summary Report for JAN 2012

94	Kenn Womack	60.00	1	0.00	48.00	12.00
95	Lorelee Love	228.00	6	0.00	182.40	45.60
Grand Total		13,610.06	469	0.00	10,860.92	2,749.14