

Auburn Old Town Gallery
Sales by Vendor for SEP 2014

Vendor Code	Vendor Name	Retail	Qty	Discounts	Cost	Gross Profit
00	Gallery Owned	11.03	4	1.97	10.40	0.63
02	Dorene Kidd	164.90	2	29.10	155.20	9.70
03	Sonja Hamilton	262.87	28	46.38	247.40	15.47
05	Ann Ranlett	119.75	27	21.25	112.80	6.95
08	Janet Joslin	284.75	6	50.25	268.00	16.75
09	Barbara Newell	587.35	15	103.65	552.80	34.55
11	Michelle MacKenzie	308.55	13	54.45	290.40	18.15
13	Nancy Foster	2,154.75	30	380.25	2,028.00	126.75
16	Don Lawson	476.00	9	84.00	448.00	28.00
20	Cherie Danzer	302.60	4	53.40	284.80	17.80
21	Dianne Van De Carr	652.80	37	115.20	614.40	38.40
24	Susan Stoll	23.80	3	4.20	22.40	1.40
26	Lance MacKenzie	573.75	6	101.25	540.00	33.75
28	Christina Salazar	1,109.25	11	195.75	1,044.00	65.25
29	Lisa Bone	206.55	4	36.45	194.40	12.15
30	Terry Accomando	247.35	8	43.65	232.80	14.55
31	Chris Foster	292.40	45	51.60	275.20	17.20
33	Gail Morgan	1,065.05	26	187.95	1,002.40	62.65
35	Darlene Becker	826.45	11	116.55	754.40	72.05
37	Meg Black-Smith	1,674.50	29	295.50	1,576.00	98.50
38	Stacey Lamothe	522.33	42	92.29	493.60	28.73
39	Ellen Huls	63.75	3	11.25	60.00	3.75
40	Beverley Steele	3.40	1	0.60	3.20	0.20
41	Heidi Murray	302.55	18	53.45	284.80	17.75
42	Cindy Hintz	72.25	1	12.75	68.00	4.25
43	Larry Brenden	409.70	32	72.30	385.60	24.10
45	Jerry Berry	12.63	3	2.22	11.88	0.75
46	John Johnson	170.00	1	30.00	160.00	10.00
48	Jennifer Lile	111.35	3	19.65	104.80	6.55
50	Janet/Rick Nicholson	505.75	9	89.25	476.00	29.75
52	Joan Sexton	6.80	2	1.20	6.40	0.40
53	Jay Stargaard	3,099.95	5	547.05	2,917.60	182.35
54	Victoria Brooks	36.33	5	6.42	34.20	2.13
57	Jenn Norpchen	395.64	8	72.16	374.24	21.40
63	Rebecca Martinez	221.00	6	39.00	208.00	13.00
64	Lana Federico	1,054.85	4	186.15	992.80	62.05
65	Sandy Delehanty	477.22	28	84.28	449.20	28.02
66	Jane Welles	32.28	6	5.72	30.40	1.88
68	Ardith A. Gray	556.75	12	98.25	524.00	32.75
71	Jodi Reed	201.45	5	35.55	189.60	11.85
72	Jessi Brooks	580.55	7	102.45	546.40	34.15
73	Bob Waters	97.75	2	17.25	92.00	5.75
78	Barbara Hoffmann	17.82	6	3.18	16.80	1.02
80	Merridee & Keith Smith	127.50	2	22.50	120.00	7.50
81	Marjan Kluepfel	828.27	20	146.23	779.60	48.67
82	Anita Lowe	183.60	10	32.40	172.80	10.80
83	Liz Collins	285.60	9	50.40	268.80	16.80
85	Patty Pieropan Dong	117.61	24	20.89	110.80	6.81

Sales Summary Report for SEP 2014

86	Joanne Johnson	253.02	29	41.23	235.40	17.62
87	Reif Erickson	164.05	11	28.95	154.40	9.65
88	Linda Miller	354.87	18	62.63	334.00	20.87
92	Jaime Baxter	773.47	20	136.53	728.00	45.47
95	Lorelee Love	534.65	13	94.35	503.20	31.45
97	Barbara Steffen	496.40	7	87.60	467.20	29.20
98	Susan Polstra	105.51	14	18.59	99.28	6.23
Grand Total		24,521.10	704	4,297.52	23,056.80	1,464.30