

Auburn Old Town Gallery
Sales by Vendor for SEP 2017

Vendor Code	Vendor Name	Retail	Qty	Discounts	Cost	Gross Profit
00	Gallery Owned	19.30	6	0.70	16.00	3.30
02	Dorene Kidd	27.00	1	0.00	21.60	5.40
03	Sonja Hamilton	187.25	44	9.45	156.88	30.37
05	Ann Ranlett	229.60	25	34.15	211.00	18.60
11	Michelle MacKenzie	933.80	33	152.20	841.28	92.52
13	Nancy Foster	881.20	12	125.80	786.56	94.64
20	Cherie Danzer	189.00	1	0.00	127.20	61.80
21	Dianne Van De Carr	865.40	57	106.60	780.48	84.92
24	Susan Stoll	111.98	24	12.00	95.96	16.02
26	Lance MacKenzie	725.00	6	25.00	600.00	125.00
28	Christina Salazar	145.00	2	0.00	116.00	29.00
29	Lisa Bone	378.80	11	29.20	324.96	53.84
30	Terry Accomando	96.40	3	16.60	90.40	6.00
31	Chris Foster	164.00	27	22.00	142.40	21.60
33	Gail Morgan	1,388.60	34	211.40	1,265.60	123.00
35	Darlene Becker	333.00	8	45.00	302.40	30.60
37	Meg Black-Smith	1,059.20	18	162.30	911.36	147.84
38	Stacey Lamothe	461.08	17	47.41	407.20	53.88
43	Larry Brenden	172.90	11	37.60	141.20	31.70
46	John Johnson	29.60	8	2.40	24.96	4.64
48	Jennifer Lile	1,174.60	19	64.40	985.60	189.00
52	Joan Sexton	208.00	3	0.00	166.40	41.60
54	Victoria Brooks	525.00	6	2.00	420.00	105.00
55	Carol Bellamy	118.00	7	22.00	109.60	8.40
57	Jenn Norpchen	1,546.05	37	110.45	1,316.24	229.81
63	Rebecca Martinez	167.00	4	33.00	160.00	7.00
64	Lana Federico	313.00	9	32.00	276.00	37.00
65	Sandy Delehanty	162.20	22	9.80	137.60	24.60
66	Jane Welles	279.20	10	10.30	231.60	47.60
68	Ardith A. Gray	313.20	4	78.30	290.00	23.20
72	Jessi Brooks	440.00	6	25.00	372.00	68.00
75	Lori Humphrey	1,046.85	16	27.40	859.40	187.45
76	KayLynn Sanderson	99.00	2	11.00	79.20	19.80
77	Todd Juchau	521.17	11	55.80	444.13	77.04
78	Barbara Hoffmann	560.00	2	0.00	448.00	112.00
79	Sandy Lindblad	191.00	17	41.00	184.88	6.12
80	Merridee & Keith Smith	466.00	7	39.00	404.00	62.00
85	Patty Pieropan Dong	76.40	9	15.60	62.24	14.16
86	Joanne Johnson	172.80	32	19.20	151.68	21.12
88	Linda Miller	672.05	34	11.70	547.00	125.05
89	Jane Markham	142.00	6	23.00	120.80	21.20
91	Sherron Totter	978.40	23	144.60	892.80	85.60
92	Jaime Baxter	185.00	4	30.00	164.00	21.00
95	Lorelee Love	277.60	6	23.40	240.80	36.80
98	Susan Polstra	270.25	23	23.00	217.80	52.45
99	Diane Tharp	197.40	16	1.85	159.40	38.00
CR	Connie Rodriguez	244.00	3	1.00	195.20	48.80
CT	Craig Telles	41.00	2	0.00	32.80	8.20

Sales Summary Report for SEP 2017

GL	Gary Lord	200.00	1	0.00	160.00	40.00
JB	Judy Butler	669.00	20	93.00	609.60	59.40
JV	Jeri Anne Van Dijk	404.60	23	65.40	376.00	28.60
KW	Kathleen Woolsey	1,043.60	23	184.40	980.48	63.12
MK	Matt Konar	789.30	23	110.70	661.68	127.62
PR	Priscilla Roach	313.02	34	7.58	256.48	56.54
Grand Total		23,204.80	812	2,355.69	20,076.85	3,127.95