

Auburn Old Town Gallery
Sales by Vendor for SEP 2016

Vendor Code	Vendor Name	Retail	Qty	Discounts	Cost	Gross Profit
00	Gallery Owned	34.60	13	3.90	30.80	3.80
02	Dorene Kidd	110.00	2	0.00	88.00	22.00
03	Sonja Hamilton	337.35	39	8.90	277.00	60.35
05	Ann Ranlett	175.55	26	13.20	151.80	23.75
11	Michelle Mackenzie	954.80	32	150.20	884.00	70.80
13	Nancy Foster	866.40	11	109.60	780.80	85.60
20	Cherie Danzer	89.00	1	0.00	71.20	17.80
21	Dianne Van De Carr	378.20	18	44.80	338.40	39.80
24	Susan Stoll	130.36	35	5.62	112.00	18.36
26	Lance Mackenzie	675.00	6	75.00	600.00	75.00
28	Christina Salazar	168.00	2	42.00	168.00	0.00
29	Lisa Bone	290.20	6	1.80	233.60	56.60
30	Terry Accomando	315.00	11	55.00	296.00	19.00
31	Chris Foster	260.00	62	29.00	231.20	28.80
33	Gail Morgan	717.00	15	33.00	600.00	117.00
35	Darlene Becker	386.00	7	11.00	317.60	68.40
37	Meg Black-Smith	1,311.80	21	152.20	1,171.20	140.60
38	Stacey Lamthe	505.36	33	98.12	483.60	21.76
39	Ellen Huls	216.00	4	54.00	216.00	0.00
40	Beverley Steele	4.00	1	0.00	3.20	0.80
41	Heidi Murray	1,017.30	24	196.70	971.20	46.10
43	Larry Brenden	485.60	21	96.40	465.60	20.00
46	John Johnson	4.00	1	0.00	3.20	0.80
48	Jennifer Lile	216.20	7	21.80	190.40	25.80
54	Victoria Brooks	79.65	8	8.85	70.80	8.85
55	Carol Bellamy	245.00	4	0.00	196.00	49.00
57	Jenn Norpchen	810.60	14	91.40	721.60	89.00
58	Neal DeVore	240.00	4	10.00	200.00	40.00
63	Rebecca Martinez	145.00	1	0.00	116.00	29.00
64	Lana Federico	427.60	5	2.40	344.00	83.60
65	Sandy Delehanty	632.50	49	120.50	602.40	30.10
66	Jane Welles	101.20	13	11.80	90.40	10.80
68	Ardith A. Gray	312.00	7	48.00	288.00	24.00
72	Jessi Brooks	378.00	6	30.00	326.40	51.60
75	Lori Humphrey	920.00	7	24.00	755.20	164.80
77	Todd Juchau	208.20	5	40.80	199.20	9.00
78	Barbara Hoffmann	4.00	1	0.00	3.20	0.80
79	Sandy Lindblad	932.80	31	174.20	885.60	47.20
80	Merridee & Keith Smith	298.00	5	47.00	276.00	22.00
81	Marjan Kluepfel	327.70	21	23.80	281.20	46.50
85	Patty Pieropan Dong	45.50	14	3.50	39.20	6.30
86	Joanne Johnson	231.80	33	16.20	198.40	33.40
88	Linda Miller	323.75	22	39.25	290.40	33.35
89	Jane Markham	419.00	6	21.00	356.00	63.00
90	Jackie LaFleur	285.00	3	40.00	260.00	25.00
91	Sherron Totter	966.80	29	169.20	864.80	102.00
95	Lorelee Love	16.80	1	4.20	16.80	0.00
98	Susan Polstra	237.10	20	34.90	217.60	19.50

99	Diane Tharp	106.25	26	15.00	97.00	9.25
KW	Kathleen Woolsey	94.20	2	9.80	83.20	11.00
MK	Matt Konar	307.50	17	3.50	248.80	58.70
	Grand Total	18,743.67	752	2,191.54	16,713.00	2,030.67