

Auburn Old Town Gallery
Sales by Vendor for DEC 2016

Vendor Code	Vendor Name	Retail	Qty	Discounts	Cost	Gross Profit
00	Gallery Owned	15.00	6	0.00	12.00	3.00
02	Dorene Kidd	154.00	4	0.00	123.20	30.80
03	Sonja Hamilton	640.45	54	0.00	512.36	128.09
05	Ann Ranlett	553.25	49	0.00	442.60	110.65
11	Michelle Mackenzie	1,633.00	49	0.00	1,306.40	326.60
13	Nancy Foster	4,009.00	45	0.00	3,207.20	801.80
20	Cherie Danzer	297.96	7	0.00	238.36	59.60
21	Dianne Van De Carr	1,172.00	60	0.00	937.60	234.40
24	Susan Stoll	141.00	30	0.00	112.80	28.20
26	Lance Mackenzie	875.00	7	0.00	700.00	175.00
28	Christina Salazar	273.50	5	0.00	218.80	54.70
29	Lisa Bone	785.00	18	3.00	628.00	157.00
30	Terry Accomando	458.00	11	0.00	366.40	91.60
31	Chris Foster	132.00	33	0.00	105.60	26.40
33	Gail Morgan	1,946.00	60	0.00	1,556.80	389.20
35	Darlene Becker	1,669.00	22	0.00	1,335.20	333.80
37	Meg Black-Smith	2,360.00	36	0.00	1,888.00	472.00
38	Stacey Lamthe	1,441.02	56	5.60	1,152.76	288.26
39	Ellen Huls	376.00	17	0.00	300.80	75.20
40	Beverley Steele	157.00	4	0.00	125.60	31.40
41	Heidi Murray	392.00	25	0.00	313.60	78.40
43	Larry Brenden	104.00	26	0.00	83.20	20.80
46	John Johnson	16.00	4	0.00	12.80	3.20
48	Jennifer Lile	393.00	7	0.00	314.40	78.60
52	Joan Sexton	16.00	4	0.00	12.80	3.20
54	Victoria Brooks	205.50	18	0.00	164.40	41.10
55	Carol Bellamy	155.00	10	0.00	124.00	31.00
57	Jenn Norpchen	1,961.00	22	0.00	1,568.80	392.20
58	Neal DeVore	606.00	10	0.00	484.80	121.20
63	Rebecca Martinez	512.00	9	50.00	409.60	102.40
64	Lana Federico	1,516.00	33	0.00	1,212.80	303.20
65	Sandy Delehanty	533.00	27	0.00	426.40	106.60
66	Jane Welles	343.00	5	0.00	274.40	68.60
68	Ardith A. Gray	1,278.00	22	0.00	1,022.40	255.60
72	Jessi Brooks	569.00	7	0.00	455.20	113.80
75	Lori Humphrey	543.40	20	0.00	434.72	108.68
76	KayLynn Sanderson	215.00	2	0.00	172.00	43.00
77	Todd Juchau	1,284.99	21	0.00	1,027.99	257.00
78	Barbara Hoffmann	80.00	2	0.00	64.00	16.00
79	Sandy Lindblad	172.00	23	0.00	137.60	34.40
80	Merridee & Keith Smith	350.00	5	0.00	280.00	70.00
81	Marjan Kluepfel	805.50	18	0.00	644.40	161.10
85	Patty Pieropan Dong	297.50	13	0.00	238.00	59.50
86	Joanne Johnson	499.00	45	0.00	399.20	99.80
88	Linda Miller	782.00	49	0.00	625.60	156.40
89	Jane Markham	470.00	9	0.00	376.00	94.00
90	Jackie LaFleur	617.00	12	0.00	493.60	123.40
91	Sherron Totter	2,220.00	51	0.00	1,776.00	444.00

92	Jaime Baxter	130.00	2	0.00	104.00	26.00
95	Lorelee Love	317.00	12	0.00	253.60	63.40
98	Susan Polstra	139.40	24	0.00	111.52	27.88
99	Diane Tharp	178.00	16	0.00	142.40	35.60
KW	Kathleen Woolsey	399.00	15	0.00	319.20	79.80
MK	Matt Konar	618.50	55	0.00	494.80	123.70
PR	Priscilla Roach	234.40	7	0.00	187.52	46.88

Grand Total		38,040.37	1,203	58.60	30,432.23	7,608.14
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