

SALES RECAP - From Jan 01, 2016 Thru Jun 30, 2016 - Option 3.1				
Gross Sales	890,698.40	[Sales By Department]		
- Voids	135.29	\$Adj Gross-Tax \$Net %Gross		
- Returns	2,263.67			
Adjstd Gross Sales	888,299.44	Groceries	193,782.61	189,581.79 22.06
- Member Discounts	11,136.96	Produce	108,704.97	106,422.95 12.38
- Senior Discounts	2,319.58	Refrigerated ...	69,183.14	67,651.07 7.88
- Worker Discounts	1,101.22	Milk	15,594.36	15,242.94 1.78
- Employee Discounts	2,683.03	Cheese	19,543.69	19,127.73 2.23
- Other Discounts	21.08	Frozen	36,361.82	35,523.82 4.14
+ Non-Member Surchgs	0.00	Meat/Fish	49,598.79	48,573.94 5.65
- Manufactr Coupons	2,677.91	Bulk	118,560.91	116,124.13 13.50
- Store Coupons	217.50	Bulk Herbs	12,925.04	12,692.01 1.47
- WIC Coupons	0.00	UNUSED	0.00	0.00 0.00
Total Sales	868,145.75	Bakery	25,942.60	25,422.72 2.95
- Sales Tax	10,021.42	Meals	50,125.16	49,188.71 5.71
Net Sales	858,124.33	Body Care	44,822.08	43,335.23 5.10
Cash In	232,446.52	Supplements ...	92,920.90	89,875.65 10.58
Checks In	63,158.16	Household	14,506.86	14,156.37 1.65
Credit Cards In	559,105.21	Books/Mags	176.48	173.92 0.02
EBT/Food Stamps In	12,049.93	Gifts	25,528.61	25,031.35 2.91
Total Monies In	866,759.82	Store Total :	878,278.02	858,124.33
Miscellaneous R/A	0.00	[#Transactions By Register]		
Cash Payouts	8,513.92	Register #1: 2557		
Eqty/Fees Refunds	0.00	Register #2: 926		
IOU Sales	14,185.20	Average \$Sale..:	23.80	
IOU Repaid	14,536.89	Average #Sales :	205.07	
IOU Credits	0.00	Member Sales ..:	550,561.94	0.64 21,021
IOU writeoffs	0.00	Non-Membr Sales:	307,562.39	0.36 16,302
IOU Paycheck Subtract	0.00	Sp Order Sales :	0.00	
Member Equity In	6,588.34	Senior Sales ..:	43,353.88	0.05 1,333
Non-Equity Fees In	0.00	Employee Sales :	24,118.26	0.03 2,621
Eqty/Dues Credits	0.00	Taxable Sales..:	142,255.04	0.17
Gift Cards Purchases	8,911.61	Non-Tax Sales..:	715,869.29	0.83
Gift Cards Redeemed	9,561.28	Exmptd Sales Tx:	0.00	
Gift Cards Refund	0.00	[Total Sales By Hour]		
S/O Deposits Paid In	0.00	Timeslot	\$Sales	#Sales Pct
Deposits Paid In	4,173.80	Before - 8:00A	27.74	7 0.00
Deposits Paid Out	3,235.50	8:00A - 8:59A	18,965.36	1,440 2.21
Applied S/O Deposits	0.00	9:00A - 9:59A	36,507.57	1,696 4.25
Refunded S/O Deposits	0.00	10:00A - 10:59A	66,348.97	2,756 7.73
Bag Charges/Credits	0.00	11:00A - 11:59A	100,806.66	4,775 11.75
Consigner Payouts	0.00	12:00N - 12:59P	108,877.24	5,080 12.69
Store Gratuities	100.67	1:00P - 1:59P	91,420.90	4,193 10.65
Register Donations	0.00	2:00P - 2:59P	93,089.40	3,767 10.85
Option 7.1 Donations	0.00	3:00P - 3:59P	102,244.53	4,032 11.91
Patronage via DBGC	0.00	4:00P - 4:59P	113,317.63	4,491 13.21
Two Tier Sales Tax Breakdown		5:00P - 5:59P	79,653.47	3,183 9.28
Sales Tax (9.000%)	4434.69	6:00P - 6:59P	43,463.52	1,755 5.06
Sales Tax (6.000%)	5587.21	7:00P - 7:59P	3,401.34	148 0.40
		8:00P - 8:59P	0.00	0 0.00
		9:00P - 9:59P	0.00	0 0.00
		10:00P - 10:59P	0.00	0 0.00
		11:00P - 11:59P	0.00	0 0.00

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