

Sales Recap Comparison (with 1 year ago Jan 01 - Jun 30)			
	[Current]	[Previous]	[%Change]
<b>Gross Sales</b>	<b>890,698.40</b>	<b>859,117.61</b>	<b>3.68</b>
- Voids	135.29	728.43	-81.43
- Returns	2,263.67	1,831.32	23.61
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<b>Adjstd Gross Sales</b>	<b>888,299.44</b>	<b>856,557.86</b>	<b>3.71</b>
- Member Discounts	11,136.96	10,553.99	5.52
- Senior Discounts	2,319.58	2,219.41	4.51
- Worker Discounts	1,101.22	2,882.06	-61.79
- Employee Discounts	2,683.03	2,932.87	-8.52
- Other Discounts	21.08	23.63	-10.79
+ Non-Member Surchgs	0.00	0.00	
- Manufactr Coupons	2,677.91	3,233.94	-17.19
- Store Coupons	217.50	2.00	10,775.00
- WIC Coupons	0.00	0.00	
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<b>Total Sales</b>	<b>868,145.75</b>	<b>834,704.96</b>	<b>4.01</b>
- Sales Tax	10,021.42	7,913.55	26.64
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<b>Net Sales</b>	<b>858,124.33</b>	<b>826,791.41</b>	<b>3.79</b>
Cash In	232,446.52	237,454.01	-2.11
Checks In	63,158.16	73,660.67	-14.26
Credit Cards In	559,105.21	508,044.49	10.05
EBT/Food Stamps In	12,049.93	12,011.03	0.32
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<b>Total Monies In</b>	<b>866,759.82</b>	<b>831,170.20</b>	<b>4.28</b>
Miscellaneous R/A	0.00	0.00	
Cash Payouts	8,513.92	7,915.93	7.55
Eqty/Fees Refunds	0.00	210.00	-100.00
IOU Sales	14,185.20	13,469.44	5.31
IOU Repaid	14,536.89	12,569.68	15.65
IOU Credits	0.00	0.00	
IOU Writeoffs	0.00	0.00	
IOU Paycheck Subtract	0.00	511.12	-100.00
Member Equity In	6,588.34	5,818.07	13.24
Non-Equity Fees In	0.00	0.00	
Eqty/Dues Credits	0.00	0.00	
Gift Cards Purchases	8,911.61	7,509.10	18.68
Gift Cards Redeemed	9,561.28	8,470.92	12.87
Gift Cards Refunded	0.00	0.00	
S/O Deposits Paid In	0.00	0.00	
Deposits Paid In	4,173.80	3,331.30	25.29
Deposits Paid Out	3,235.50	2,605.50	24.18
Applied S/O Deposits	0.00	0.00	
Refunded S/O Deposits	0.00	0.00	
Bag Charges/Credits	0.00	0.00	
Consigner Payouts	0.00	0.00	
Store Gratuities	100.67	13.77	631.08
Register Donations	0.00	0.00	
Option 7.1 Donations	0.00	0.00	

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