

Sales Overview

Dec 1, 2025 12:00 AM - Dec 31, 2025 11:59 PM

Filters: none

Compared to **Not selected** ▾

Sales

Gross Sales	\$5,078.60
Discounts	\$0.00
Refunds	-\$1.00
Net Sales	\$5,077.60
Non-revenue Items	\$0.00
Gift Card Activations	\$0.00
Taxes & Fees	\$0.00
Tips	\$0.00
Surcharges	\$10.35
Amount Collected	\$5,087.95

Tender Types

Tender Types	Sales Total	Refund Total	Amount Collected
Cash	\$3,766.75	-\$1.00	\$3,765.75
Debit Card	\$966.90	\$0.00	\$966.90
Credit Card	\$355.30	\$0.00	\$355.30
Total	\$5,088.95	-\$1.00	\$5,087.95

Revenue Classes

No items were sold, exchanged, or refunded during this period.

Sales By Card Type

Card Types	Sales Total	Refund Total	Amount Collected
Visa	\$1,120.33	\$0.00	\$1,120.33
MasterCard	\$192.60	\$0.00	\$192.60
American Express	\$9.27	\$0.00	\$9.27
Total	\$1,322.20	\$0.00	\$1,322.20

Cash Deposits

On Device	Cash Sales	Cash Refund	Cash Adjustment	Cash Back	Cash Collected
C035UT42810373	\$2,138.35	-\$1.00	\$0.00	\$0.00	\$2,137.35
C035UT42810505	\$1,628.40	\$0.00	\$0.00	\$0.00	\$1,628.40
Total	\$3,766.75	-\$1.00	\$0.00	\$0.00	\$3,765.75

Cash Adjustments

No cash adjustments made during this time period.

Revenue Item Sales

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Filters: Item Type = Revenue Items

ⓘ Items assigned to multiple categories are reported in just one category (the one created first).

Gross Sales	Net Sales	% Net Sales	Avg Item Size	Net Sold
\$5,078.60	\$5,077.60	100.00%	\$0.76	6706

Name	Gross Sales	Net Sales	Sold	Refunded	Discounts	Refunds	Item Net Sales
SERVICES							
Prints - Black & White	\$821.20	\$821.20	4106	0	\$0.00	\$0.00	\$821.20
Notary	\$490.00	\$490.00	35	0	\$0.00	\$0.00	\$490.00
Fax	\$331.00	\$331.00	331	0	\$0.00	\$0.00	\$331.00
Prints - Color	\$158.00	\$158.00	158	0	\$0.00	\$0.00	\$158.00
Copies - Black & White	\$143.00	\$143.00	715	0	\$0.00	\$0.00	\$143.00
1 Hour Internet Use - No Library Card	\$60.00	\$59.00	60	1	\$0.00	\$1.00	\$59.00
Scanning	\$20.60	\$20.60	103	0	\$0.00	\$0.00	\$20.60
Copies - Color	\$17.00	\$17.00	17	0	\$0.00	\$0.00	\$17.00
Total	\$2,040.80	\$2,039.80	5525	1	\$0.00	\$1.00	\$2,039.80
DONATION							
Donation	\$1,125.75	\$1,125.75	90	0	\$0.00	\$0.00	\$1,125.75
Total	\$1,125.75	\$1,125.75	90	0	\$0.00	\$0.00	\$1,125.75
USED BOOKS							
\$1.50 Books	\$202.50	\$202.50	135	0	\$0.00	\$0.00	\$202.50
\$1 Books	\$187.00	\$187.00	187	0	\$0.00	\$0.00	\$187.00
Books Special	\$180.00	\$180.00	38	0	\$0.00	\$0.00	\$180.00

Bundle \$2	\$108.00	\$108.00	54	0	\$0.00	\$0.00	\$108.00
\$2 Books	\$90.00	\$90.00	45	0	\$0.00	\$0.00	\$90.00
Music CD	\$53.25	\$53.25	71	0	\$0.00	\$0.00	\$53.25
\$0.50 Books	\$49.50	\$49.50	99	0	\$0.00	\$0.00	\$49.50
Seasonal	\$35.55	\$35.55	27	0	\$0.00	\$0.00	\$35.55
\$0.75 Books	\$9.00	\$9.00	12	0	\$0.00	\$0.00	\$9.00
Audio books	\$2.00	\$2.00	2	0	\$0.00	\$0.00	\$2.00
Greeting Cards	\$1.60	\$1.60	16	0	\$0.00	\$0.00	\$1.60
Total	\$918.40	\$918.40	686	0	\$0.00	\$0.00	\$918.40

FINES

Late Fee	\$450.00	\$450.00	91	0	\$0.00	\$0.00	\$450.00
Lost Books	\$91.00	\$91.00	5	0	\$0.00	\$0.00	\$91.00
Damaged Materials	\$28.30	\$28.30	1	0	\$0.00	\$0.00	\$28.30
Lost Card	\$19.00	\$19.00	19	0	\$0.00	\$0.00	\$19.00
Total	\$588.30	\$588.30	116	0	\$0.00	\$0.00	\$588.30

BOOKTIQUE

Movies	\$330.00	\$330.00	220	0	\$0.00	\$0.00	\$330.00
Puzzles	\$28.00	\$28.00	28	0	\$0.00	\$0.00	\$28.00
Artwork	\$20.00	\$20.00	1	0	\$0.00	\$0.00	\$20.00
\$0.25 Books	\$4.25	\$4.25	17	0	\$0.00	\$0.00	\$4.25
\$0.10 Books	\$0.10	\$0.10	1	0	\$0.00	\$0.00	\$0.10
Total	\$382.35	\$382.35	267	0	\$0.00	\$0.00	\$382.35

RAFFLE

Raffle Ticket	\$23.00	\$23.00	23	0	\$0.00	\$0.00	\$23.00
Total	\$23.00	\$23.00	23	0	\$0.00	\$0.00	\$23.00
Total	\$5,078.60	\$5,077.60	6707	1	\$0.00	\$1.00	\$5,077.60