



Sales Overview

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

Filters: none

Compared to Not selected ▼

Sales

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

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

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

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 |