



Sales Overview

Feb 1, 2026 12:00 AM - Feb 28, 2026 11:59 PM

Filters: none

Compared to Not selected ▾

Sales

Gross Sales	<u>\$4,088.73</u>
Discounts	<u>\$0.00</u>
Refunds	<u>\$0.00</u>
Net Sales	<u>\$4,088.73</u>
Non-revenue Items	<u>\$0.00</u>
Gift Card Activations	<u>\$0.00</u>
Taxes & Fees	<u>\$0.00</u>
Tips	<u>\$0.00</u>
Surcharges	<u>\$12.13</u>
Amount Collected	<u>\$4,100.86</u>

Tender Types

Tender Types	Sales Total	Refund Total	Amount Collected
Cash	\$2,723.93	\$0.00	\$2,723.93
Debit Card	\$960.50	\$0.00	\$960.50
Credit Card	\$416.43	\$0.00	\$416.43
Total	\$4,100.86	\$0.00	\$4,100.86

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	\$1,033.76	\$0.00	\$1,033.76

American Express	\$76.10	\$0.00	\$76.10
Discover	\$44.25	\$0.00	\$44.25
Total	\$1,376.93	\$0.00	\$1,376.93

Cash Deposits

On Device	Cash Sales	Cash Refund	Cash Adjustment	Cash Back	Cash Collected
C035UT42810373	\$1,277.60	\$0.00	\$0.00	\$0.00	\$1,277.60
C035UT42810505	\$1,446.33	\$0.00	\$0.00	\$0.00	\$1,446.33
Total	\$2,723.93	\$0.00	\$0.00	\$0.00	\$2,723.93

Cash Adjustments

No cash adjustments made during this time period.

Revenue Item Sales

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Filters: Item Type = Revenue Items

❶ 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
\$4,088.73	\$4,088.73	100%	\$0.55	7406

Name	Gross Sales	Net Sales	Sold	Refunded	Discounts	Refunds	% Net Sales
SERVICES							
Prints - Black & White	\$877.80	\$877.80	4389	0	\$0.00	\$0.00	21.47%
Notary	\$300.00	\$300.00	22	0	\$0.00	\$0.00	7.34%
Fax	\$272.00	\$272.00	272	0	\$0.00	\$0.00	6.65%
Prints - Color	\$216.00	\$216.00	216	0	\$0.00	\$0.00	5.28%
Copies - Black & White	\$154.60	\$154.60	773	0	\$0.00	\$0.00	3.78%
Copies - Color	\$86.00	\$86.00	86	0	\$0.00	\$0.00	2.10%
1 Hour Internet Use - No Library Card	\$62.00	\$62.00	62	0	\$0.00	\$0.00	1.52%
Meeting Room Fee	\$50.00	\$50.00	1	0	\$0.00	\$0.00	1.22%
Scanning	\$24.80	\$24.80	124	0	\$0.00	\$0.00	0.61%
Out of Town Card	\$20.00	\$20.00	2	0	\$0.00	\$0.00	0.49%
Total	\$2,063.20	\$2,063.20	5947	0	\$0.00	\$0.00	50.46%
USED BOOKS							
\$1 Books	\$380.00	\$380.00	380	0	\$0.00	\$0.00	9.29%
\$0.50 Books	\$125.50	\$125.50	251	0	\$0.00	\$0.00	3.07%
\$1.50 Books	\$106.50	\$106.50	71	0	\$0.00	\$0.00	2.60%
\$2 Books	\$102.00	\$102.00	51	0	\$0.00	\$0.00	2.49%
Bundle \$2	\$88.00	\$88.00	44	0	\$0.00	\$0.00	2.15%
Music CD	\$21.75	\$21.75	29	0	\$0.00	\$0.00	0.53%
\$0.75 Books	\$7.50	\$7.50	10	0	\$0.00	\$0.00	0.18%
Books Special	\$5.00	\$5.00	2	0	\$0.00	\$0.00	0.12%
Greeting Cards	\$1.00	\$1.00	10	0	\$0.00	\$0.00	0.02%
Total	\$837.25	\$837.25	848	0	\$0.00	\$0.00	20.48%
FINES							
Late Fee	\$497.55	\$497.55	78	0	\$0.00	\$0.00	12.17%
Lost Card	\$29.00	\$29.00	29	0	\$0.00	\$0.00	0.71%

Lost Books	\$21.00	\$21.00	2	0	\$0.00	\$0.00	0.51%
Total	\$547.55	\$547.55	109	0	\$0.00	\$0.00	13.39%
BOOKTIQUE							
Movies	\$354.00	\$354.00	236	0	\$0.00	\$0.00	8.66%
Puzzles	\$37.00	\$37.00	37	0	\$0.00	\$0.00	0.90%
Movie Sets	\$29.00	\$29.00	8	0	\$0.00	\$0.00	0.71%
\$.25 Books	\$6.00	\$6.00	24	0	\$0.00	\$0.00	0.15%
Total	\$426.00	\$426.00	305	0	\$0.00	\$0.00	10.42%
DONATION							
Donation	\$214.73	\$214.73	197	0	\$0.00	\$0.00	5.25%
Total	\$214.73	\$214.73	197	0	\$0.00	\$0.00	5.25%
Total	\$4,088.73	\$4,088.73	7406	0	\$0.00	\$0.00	100.00%