



## Sales Overview

Mar 1, 2026 12:00 AM - Mar 31, 2026 11:59 PM

Filters: none

Compared to Not selected ▼

## Sales

<b>Gross Sales</b>	<b>\$3,567.49</b>
Discounts	\$0.00
Refunds	-\$15.00
<b>Net Sales</b>	<b>\$3,552.49</b>
Non-revenue Items	\$0.00
Gift Card Activations	\$0.00
Taxes & Fees	\$0.00
Tips	\$0.00
Surcharges	\$9.50
<b>Amount Collected</b>	<b>\$3,561.99</b>

## Tender Types

Tender Types	Sales Total	Refund Total	Amount Collected
Cash	\$2,356.85	-\$15.00	\$2,341.85
Debit Card	\$894.40	\$0.00	\$894.40
Credit Card	\$325.74	\$0.00	\$325.74
<b>Total</b>	<b>\$3,576.99</b>	<b>-\$15.00</b>	<b>\$3,561.99</b>

## 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	\$827.28	\$0.00	\$827.28
MasterCard	\$302.22	\$0.00	\$302.22
American Express	\$90.64	\$0.00	\$90.64
<b>Total</b>	<b>\$1,220.14</b>	<b>\$0.00</b>	<b>\$1,220.14</b>

## Cash Deposits

On Device	Cash Sales	Cash Refund	Cash Adjustment	Cash Back	Cash Collected
C035UT42810373	\$530.65	\$0.00	\$0.00	\$0.00	\$530.65
C035UT42810505	\$1,826.20	-\$15.00	\$0.00	\$0.00	\$1,811.20
<b>Total</b>	<b>\$2,356.85</b>	<b>-\$15.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,341.85</b>

## Cash Adjustments

No cash adjustments made during this time period.

## Revenue Item Sales

Mar 1, 2026 12:00 AM - Mar 31, 2026 11:59 PM

Filters: Item Type = Revenue Items

**i** 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
<b>\$3,567.49</b>	<b>\$3,552.49</b>	<b>100%</b>	<b>\$1.04</b>	<b>3414</b>

Name	Gross Sales	Net Sales	Sold	Refunded	Discounts	Refunds	Item Net Sales
<b>USED BOOKS</b>							
\$1 Books	\$386.00	\$386.00	386	0	\$0.00	\$0.00	\$386.00
\$2 Books	\$200.00	\$200.00	100	0	\$0.00	\$0.00	\$200.00
\$1.50 Books	\$148.50	\$148.50	99	0	\$0.00	\$0.00	\$148.50
Bundle \$2	\$126.00	\$126.00	63	0	\$0.00	\$0.00	\$126.00
Books Special	\$93.75	\$93.75	28	0	\$0.00	\$0.00	\$93.75
\$0.50 Books	\$91.50	\$91.50	183	0	\$0.00	\$0.00	\$91.50
Music CD	\$34.50	\$34.50	46	0	\$0.00	\$0.00	\$34.50
Audio books	\$2.00	\$2.00	2	0	\$0.00	\$0.00	\$2.00
\$0.75 Books	\$1.50	\$1.50	2	0	\$0.00	\$0.00	\$1.50
<b>Total</b>	<b>\$1,083.75</b>	<b>\$1,083.75</b>	<b>909</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,083.75</b>
<b>FINES</b>							
Late Fee	\$572.80	\$572.80	100	0	\$0.00	\$0.00	\$572.80
Lost Books	\$159.00	\$159.00	7	0	\$0.00	\$0.00	\$159.00
Damaged Materials	\$38.99	\$38.99	2	0	\$0.00	\$0.00	\$38.99
Lost Card	\$31.00	\$31.00	31	0	\$0.00	\$0.00	\$31.00
<b>Total</b>	<b>\$801.79</b>	<b>\$801.79</b>	<b>140</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$801.79</b>
<b>BOOKTIQUE</b>							
Movies	\$415.50	\$415.50	277	0	\$0.00	\$0.00	\$415.50

Movie Sets	\$257.50	\$257.50	69	0	\$0.00	\$0.00	\$257.50
Puzzles	\$57.00	\$57.00	57	0	\$0.00	\$0.00	\$57.00
\$0.25 Books	\$3.00	\$3.00	12	0	\$0.00	\$0.00	\$3.00
<b>Total</b>	<b>\$733.00</b>	<b>\$733.00</b>	<b>415</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$733.00</b>

**DOCUMENT SERVICES**

Fax	\$151.00	\$151.00	151	0	\$0.00	\$0.00	\$151.00
Copies - Black & White	\$147.60	\$147.60	738	0	\$0.00	\$0.00	\$147.60
Prints - Black & White	\$140.80	\$140.80	704	0	\$0.00	\$0.00	\$140.80
Prints - Color	\$64.00	\$64.00	64	0	\$0.00	\$0.00	\$64.00
Copies - Color	\$49.00	\$49.00	49	0	\$0.00	\$0.00	\$49.00
Scanning	\$26.00	\$26.00	130	0	\$0.00	\$0.00	\$26.00
<b>Total</b>	<b>\$578.40</b>	<b>\$578.40</b>	<b>1836</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$578.40</b>

**OTHER SERVICES**

Notary	\$245.00	\$230.00	21	1	\$0.00	\$15.00	\$230.00
1 Hour Internet Use - No Library Card	\$46.00	\$46.00	46	0	\$0.00	\$0.00	\$46.00
<b>Total</b>	<b>\$291.00</b>	<b>\$276.00</b>	<b>67</b>	<b>1</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$276.00</b>

**DONATION**

Donation	\$76.75	\$76.75	46	0	\$0.00	\$0.00	\$76.75
<b>Total</b>	<b>\$76.75</b>	<b>\$76.75</b>	<b>46</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$76.75</b>

**Uncategorized**

Custom Item	\$2.00	\$2.00	1	0	\$0.00	\$0.00	\$2.00
Custom Item	\$0.80	\$0.80	1	0	\$0.00	\$0.00	\$0.80
<b>Total</b>	<b>\$2.80</b>	<b>\$2.80</b>	<b>2</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2.80</b>

<b>Total</b>	<b>\$3,567.49</b>	<b>\$3,552.49</b>	<b>3415</b>	<b>1</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$3,552.49</b>
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# Pahrump Community Library Job Summary, 3/1/2026 to 3/31/2026

<b>Printed</b>			
	<b>Jobs</b>	<b>Pages</b>	<b>Cost</b>
PCL-LDS	1002	3620	\$886.40
Total	1002	3620	\$886.40
<b>Overrides</b>			
	<b>Jobs</b>	<b>Pages</b>	<b>Cost</b>
PCL-LDS	11	44	\$14.80
Total	11	44	\$14.80
<b>Deleted at PRT</b>			
	<b>Jobs</b>	<b>Pages</b>	<b>Cost</b>
PCL-LDS	43	91	\$23.00
Total	43	91	\$23.00
<b>Cancelled at Client</b>			
	<b>Jobs</b>	<b>Pages</b>	<b>Cost</b>
None (Cancelled)	51	147	\$25.80
Total	51	147	\$25.80
<b>Cancelled due to Too Many Pages</b>			
	<b>Jobs</b>	<b>Pages</b>	<b>Cost</b>
Total	0	0	\$0.00
<b>Expired</b>			
	<b>Jobs</b>	<b>Pages</b>	<b>Cost</b>
ENVISHOST	67	241	\$75.40
Total	67	241	\$75.40
<b>Printed by Printer Family</b>			
<b>Printer Family</b>	<b>Jobs</b>	<b>Pages</b>	<b>Cost</b>
Black and White	932	3347	\$669.40
Black and White Double Sided	5	112	\$22.80
Color	67	137	\$137.00
Color Double Sided	9	68	\$72.00
<b>Printed by Printer</b>			
<b>Printer</b>	<b>Jobs</b>	<b>Pages</b>	<b>Cost</b>
Patron BW	932	3347	\$669.40
Patron BW Duplex	5	112	\$22.80
Patron Color	67	137	\$137.00
Patron Color Duplex	9	68	\$72.00

<b>Summary</b>			
	<b>Jobs</b>	<b>Pages</b>	<b>Cost</b>
<b>Printed And Override</b>	1013	3664	\$901.20
<b>Not Printed</b>	161	479	\$124.20

# Pahrump Community Library Job Summary, 2/1/2026 to 2/28/2026

<b>Printed</b>			
	<b>Jobs</b>	<b>Pages</b>	<b>Cost</b>
PCL-LDS	40	178	\$40.40
Total	40	178	\$40.40
<b>Overrides</b>			
	<b>Jobs</b>	<b>Pages</b>	<b>Cost</b>
PCL-LDS	9	63	\$13.40
Total	9	63	\$13.40
<b>Deleted at PRT</b>			
	<b>Jobs</b>	<b>Pages</b>	<b>Cost</b>
Total	0	0	\$0.00
<b>Cancelled at Client</b>			
	<b>Jobs</b>	<b>Pages</b>	<b>Cost</b>
None (Cancelled)	4	28	\$4.20
Total	4	28	\$4.20
<b>Cancelled due to Too Many Pages</b>			
	<b>Jobs</b>	<b>Pages</b>	<b>Cost</b>
Total	0	0	\$0.00
<b>Expired</b>			
	<b>Jobs</b>	<b>Pages</b>	<b>Cost</b>
ENVISHOST	9	39	\$7.80
Total	9	39	\$7.80
<b>Printed by Printer Family</b>			
<b>Printer Family</b>	<b>Jobs</b>	<b>Pages</b>	<b>Cost</b>
Black and White	45	232	\$46.40
Black and White Double Sided	1	2	\$0.40
Color	3	7	\$7.00
<b>Printed by Printer</b>			
<b>Printer</b>	<b>Jobs</b>	<b>Pages</b>	<b>Cost</b>
Patron BW	45	232	\$46.40
Patron BW Duplex	1	2	\$0.40
Patron Color	3	7	\$7.00
<b>Summary</b>			
	<b>Jobs</b>	<b>Pages</b>	<b>Cost</b>

<b>Printed And Override</b>	49	241	\$53.80
<b>Not Printed</b>	13	67	\$12.00

Copier - Connected to Coin and Bill Acceptor Machine, Not Connected to Envisionware LPT:One

Ricoh Copier Counts (Meter Readings) Per Office 1

2/21/2026	49119
2/26/2026	49119
3/1/2026	49170
3/29/2026	49910
4/1/2026	49971

1-Apr	49971
1-Mar	49170
	801 Copies in March
Less	141 Staff Copies/Prints in March
	660 Patron Copies in March
	\$132.00 Copier Total in March

1-Mar	49170
26-Feb	49119
	51 Copies in February (25-28)
	\$10.20 Copier Total in February (25-28)

Total Revenues

March 2026

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Clover	\$3,552.49
Envisionware LPT:One	\$886.40
Copier	\$132.00
Total	<b>\$4,570.89</b>

February **25-28**, 2026

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Envisionware LPT:One	\$40.40
Copier	\$10.20
Total	<b>\$50.60</b>