

Total Revenue April 2026

Clover	\$3,209.32
Verifone Pinpad/Coin and Bill Acceptor (CBA)	\$1,271.46
	\$4,480.78

Envisionware/Coin and Bill Acceptor April 2026

Verifone Pinpad (Credit Card Terminal) Deposits	\$660.46
Credit Card Fees	(\$127.84)
Coin and Bill Acceptor (Through Envisionware)	\$370.85
Coin and Bill Acceptor (Copier)	\$240.15
Envisionware Total	\$1,031.31
Overall Total Verifone/CBA	\$1,271.46

Note: The Verifone pinpad and Coin and Bill Acceptor are also configured to accept fine payments at the self-service station.



Sales Overview

Apr 1, 2026 12:00 AM - Apr 30, 2026 11:59 PM

Filters: none

Compared to **Not selected** ▾

Sales

Gross Sales	<u>\$3,218.52</u>
Discounts	<u>\$0.00</u>
Refunds	-\$9.20
Net Sales	<u>\$3,209.32</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>\$8.95</u>
Amount Collected	<u>\$3,218.27</u>

Tender Types

Tender Types	Sales Total	Refund Total	Amount Collected
Cash	\$2,051.85	-\$9.20	\$2,042.65
Debit Card	\$868.88	\$0.00	\$868.88
Credit Card	\$306.74	\$0.00	\$306.74
Total	\$3,227.47	-\$9.20	\$3,218.27

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	\$974.76	\$0.00	\$974.76
MasterCard	\$161.61	\$0.00	\$161.61
American Express	\$25.75	\$0.00	\$25.75
Discover	\$13.50	\$0.00	\$13.50
Total	\$1,175.62	\$0.00	\$1,175.62

Cash Deposits

On Device	Cash Sales	Cash Refund	Cash Adjustment	Cash Back	Cash Collected
C035UT42810373	\$459.75	-\$1.20	\$0.00	\$0.00	\$458.55
C035UT42810505	\$1,592.10	-\$8.00	\$0.00	\$0.00	\$1,584.10
Total	\$2,051.85	-\$9.20	\$0.00	\$0.00	\$2,042.65

Cash Adjustments

No cash adjustments made during this time period.

Revenue Item Sales

Apr 1, 2026 12:00 AM - Apr 30, 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
\$3,218.52	\$3,209.32	100.00%	\$1.12	2864

Name	Gross Sales	Net Sales	Sold	Refunded	Discounts	Refunds	Item Net Sales
FINES							
Late Fee	\$640.40	\$640.40	109	0	\$0.00	\$0.00	\$640.40
Lost Books	\$272.78	\$272.78	7	0	\$0.00	\$0.00	\$272.78
Damaged Materials	\$42.00	\$42.00	2	0	\$0.00	\$0.00	\$42.00
Lost Card	\$23.00	\$23.00	23	0	\$0.00	\$0.00	\$23.00
Total	\$978.18	\$978.18	141	0	\$0.00	\$0.00	\$978.18
USED BOOKS							
\$1 Books	\$285.00	\$285.00	285	0	\$0.00	\$0.00	\$285.00
\$1.50 Books	\$124.50	\$124.50	83	0	\$0.00	\$0.00	\$124.50
\$2 Books	\$110.00	\$110.00	55	0	\$0.00	\$0.00	\$110.00
Bundle \$2	\$80.00	\$80.00	40	0	\$0.00	\$0.00	\$80.00
\$0.50 Books	\$63.50	\$63.50	127	0	\$0.00	\$0.00	\$63.50
Music CD	\$18.75	\$18.75	25	0	\$0.00	\$0.00	\$18.75
Books Special	\$14.00	\$14.00	4	0	\$0.00	\$0.00	\$14.00
Audio books	\$9.00	\$9.00	5	0	\$0.00	\$0.00	\$9.00
Greeting Cards	\$1.40	\$1.40	14	0	\$0.00	\$0.00	\$1.40
Total	\$706.15	\$706.15	638	0	\$0.00	\$0.00	\$706.15
DOCUMENT SERVICES							

Fax	\$301.00	\$300.00	301	1	\$0.00	\$1.00	\$300.00
Copies - Black & White	\$135.00	\$134.80	675	1	\$0.00	\$0.20	\$134.80
Prints - Black & White	\$78.20	\$78.20	391	0	\$0.00	\$0.00	\$78.20
Scanning	\$63.00	\$63.00	315	0	\$0.00	\$0.00	\$63.00
Copies - Color	\$20.00	\$20.00	20	0	\$0.00	\$0.00	\$20.00
Total	\$597.20	\$596.00	1702	2	\$0.00	\$1.20	\$596.00
OTHER SERVICES							
Notary	\$370.00	\$370.00	26	0	\$0.00	\$0.00	\$370.00
1 Hour Internet Use - No Library Card	\$55.00	\$55.00	55	0	\$0.00	\$0.00	\$55.00
Total	\$425.00	\$425.00	81	0	\$0.00	\$0.00	\$425.00
BOOKTIQUE							
Movies	\$205.50	\$205.50	137	0	\$0.00	\$0.00	\$205.50
Movie Sets	\$69.00	\$61.00	23	2	\$0.00	\$8.00	\$61.00
Puzzles	\$42.00	\$42.00	42	0	\$0.00	\$0.00	\$42.00
\$0.25 Books	\$10.75	\$10.75	43	0	\$0.00	\$0.00	\$10.75
Total	\$327.25	\$319.25	245	2	\$0.00	\$8.00	\$319.25
DONATION							
Donation	\$131.75	\$131.75	60	0	\$0.00	\$0.00	\$131.75
Total	\$131.75	\$131.75	60	0	\$0.00	\$0.00	\$131.75
Uncategorized							
Custom Item	\$52.99	\$52.99	1	0	\$0.00	\$0.00	\$52.99
Total	\$52.99	\$52.99	1	0	\$0.00	\$0.00	\$52.99
Total	\$3,218.52	\$3,209.32	2868	4	\$0.00	\$9.20	\$3,209.32

Pahrump Community Library Job Summary, 4/1/2026 to 4/30/2026

Printed			
	Jobs	Pages	Cost
PCL-LDS	1402	4489	\$1,020.00
Total	1402	4489	\$1,020.00
Overrides			
	Jobs	Pages	Cost
PCL-LDS	3	15	\$13.40
Total	3	15	\$13.40
Deleted at PRT			
	Jobs	Pages	Cost
PCL-LDS	34	115	\$25.40
Total	34	115	\$25.40
Cancelled at Client			
	Jobs	Pages	Cost
None (Cancelled)	49	384	\$109.60
Total	49	384	\$109.60
Cancelled due to Too Many Pages			
	Jobs	Pages	Cost
Total	0	0	\$0.00
Expired			
	Jobs	Pages	Cost
ENVISHOST	127	606	\$127.20
Total	127	606	\$127.20
Printed by Printer Family			
Printer Family	Jobs	Pages	Cost
Black and White	1299	4320	\$864.00
Black and White Double Sided	5	19	\$4.40
Color	98	157	\$157.00
Color Double Sided	3	8	\$8.00
Printed by Printer			
Printer	Jobs	Pages	Cost
Patron BW	1299	4320	\$864.00
Patron BW Duplex	5	19	\$4.40
Patron Color	98	157	\$157.00
Patron Color Duplex	3	8	\$8.00

Summary			
	Jobs	Pages	Cost
Printed And Override	1405	4504	\$1,033.40
Not Printed	210	1105	\$262.20