



Receipts Summary Report by Date

For date range: 04/01/2025 to 04/30/2025

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Cashier:

Report run on May 2, 2025

Cashier	Total # Excises	Cash	Check	Credit Card	Online	Total
Michelle Jordan	476	\$829.00	\$85,852.58	\$3,334.53	\$2,862,455.09	\$2,952,471.20
Heather Young - REETS	14	\$20.00	\$30.00	\$0.00	\$63,996.33	\$64,046.33
Hope Beyl	7	\$0.00	\$0.00	\$0.00	\$22,015.92	\$22,015.92
Jennifer Corbell	205	\$70.00	\$17,587.00	\$20.00	\$1,700,945.92	\$1,718,622.92
Totals:		\$919.00	\$103,469.58	\$3,354.53	\$4,649,413.26	\$4,757,156.37
Total # Excises:		43	102	13	544	702