Operations Report

Scuttlebutts Coffee, 1125 N. Main St. Hutchinson, KS 67501, **Pulled:** 03/17/2026 11:49:15

Settings: Date Range: 02/01/2026 - 02/28/2026

Sales Summary	
Gross Sales	$20,045.53
Refunds	$0.00
Discounts/Promos	($855.94)
Comps	$0.00
Pay Ins/Pay Outs	($56.46)
Fees Collected	$0.00
On Account Transactions	($68.18)
On Account Gratuity/Tips	$0.00
Event Deposits	$0.00
Adjusted Gross	$19,064.95
Tax Collected	($1,291.23)
Gift Cards Sold	($1,853.79)
On Account Transactions	$68.18
On Account Gratuity/Tips	$0.00
Pay Ins/Pay Outs	$56.46
Event Deposits	$0.00
Net Sales	$16,044.57
Total Transactions	2,150

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	$2,593.49	$0.00	$0.00
Default Taxrate - 8.2500%	$15,548.04	$612.77	$1,291.23

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	$1,497.23
Credit	$1,475.03	$0.00
Online Credit	$0.00	$0.00
Check	$0.00	$0.00
Gift Card	$22.20	$0.00
Other	$0.00	$0.00
On Account	$0.00	$0.00
Total	$1,497.23	$1,497.23

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	$0.00	$0.00
Credit	$0.00	$0.00
Check	$0.00	$0.00
Gift Card	$0.00	$0.00
Other	$0.00	$0.00
On Account	$0.00	$0.00
Total	$0.00	$0.00

Deposit Summary	
Cash Sales (636)	$4,314.73
Cash Gratuity	$0.00
Total Tips Collected	($1,497.23)
Total Gratuity Collected	$0.00
Pay Ins	$200.00
Pay Outs	($256.46)
Fees Collected	$0.00
Cash Refunds	$0.00
Cash Event Deposits	$0.00
Cash Deposit Expected	$2,761.04
Credit Sales (1044)	$12,086.45
Credit Tips	$1,475.03
Credit Gratuity	$0.00
Credit Refunds	$0.00
Credit Event Deposits	$0.00
Credit Deposit Expected	$13,561.48
Online Credit Sales (0)	$0.00
Online Credit Tips	$0.00
Online Credit Deposit Expected	$0.00
Check Sales (4)	$391.96
Check Tips	$0.00
Check Gratuity	$0.00
Check Refunds	$0.00
Check Event Deposits	$0.00
Check Deposit Expected	$391.96
Gift Card Sales (394)	$2,340.30
Gift Card Tips	$22.20
Gift Card Gratuity	$0.00
Gift Card Refunds	$0.00
Gift Card Event Deposits	$0.00
Gift Card Deposit Expected	$2,362.50
Other Payment Sales (0)	$0.00
Other Tips	$0.00
Other Gratuity	$0.00
Other Payment Event Deposits	$0.00
Other Payment Deposit Expected	$0.00
Redeemed Event Deposits	$0.00
Accounts Invoiced (5)	$68.18

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	0	$0.00	0.00%	0	$0.0000
Bar Orders	39	$1,094.51	5.70%	39	$28.0644
Retail Orders	0	$0.00	0.00%	0	$0.0000
Scheduled Orders	6	$293.28	1.53%	2	$146.6400
Delivery Orders	0	$0.00	0.00%	0	$0.0000
For Here Orders	2104	$17,787.01	92.63%	2108	$8.4379
ToGo Orders	1	$14.79	0.08%	1	$14.7900
Drive Orders	0	$0.00	0.00%	0	$0.0000
Account Payments	2	$12.88	0.07%	N/A	N/A
Total	2150	$19,202.47	100.00%	2150	$8.9314

Till Adjustments	
Expected Deposit Total	$19,064.95
Deposit Adjustment	($2,317.90)
Actual Deposit Total	$16,747.05

Other Payment Methods	
Hospital Payment (0)	$0.00
Hospital Payment Tips	$0.00
Hospital Payment Gratuity	$0.00
Hospital Payment Event Deposits	$0.00
Hospital Payment Deposit Expected	$0.00

Service Fees	
Supplemental Fee	$622.80

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Am Sandwiches	463	$2,025.03	$0.00	0.00%	11.31%
Bakery	903	$2,525.82	$0.00	0.00%	14.11%
Blended	97	$516.05	$0.00	0.00%	2.88%
Brewed	0	$0.00	$0.00	0.00%	0.00%
Coffee Based	0	$0.00	$0.00	0.00%	0.00%
Complex Tea	0	$0.00	$0.00	0.00%	0.00%
Creme	63	$297.30	$0.00	0.00%	1.66%
Default Category	4	$20.02	$0.00	0.00%	0.11%
Espresso	1670	$6,412.98	$0.00	0.00%	35.83%
Gift Cards	0	$0.00	$0.00	0.00%	0.00%
Hot Chocolate	0	$0.00	$0.00	0.00%	0.00%
Hot Tea	618	$2,360.24	$0.00	0.00%	13.19%
Iced Tea	0	$0.00	$0.00	0.00%	0.00%
Merch	49	$411.33	$0.00	0.00%	2.30%
Pm Sandwiches	1	$1.75	$0.00	0.00%	0.01%
RTDE	132	$769.07	$0.00	0.00%	4.30%
Custom Items	72	$1,937.19	$0.00	0.00%	10.82%
Fees	2138	$623.65	$0.00	0.00%	3.48%
TOTALS	6210	$17,900.43	$0.00	0.00%	100.00%
FEES		$0.00			
GIFT CARDS SOLD		($1,853.79)			
REFUNDS		$0.00			
NET		$16,046.64			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	$2,729.87	$13,490.35	$391.96	$2,362.50	$0.00
Banks	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$2,729.87	$13,490.35	$391.96	$2,362.50	$0.00

Gift Cards	
Gift Cards Sold Price	$1,853.79
Gift Cards Sold Comps	$0.00
Gift Cards Sold Discounts	$0.00
Gift Cards Sold Total	$1,853.79
Gift Cards Sold Value	$1,853.79

Offline Credit (Includes Tip)	
Offline # Transactions	0
Offline Amount	$0.00
Outstanding Offline # Transactions	0
Outstanding Offline Amount	$0.00
Abandoned Offline # Transactions	0
Abandoned Offline Amount	$0.00

Order Tags		
Tag	Qty	Total
DoorDash		$0.00
GrubHub		$0.00
Online Ordering Order		$0.00
Online Order Paid In Store		$0.00
UberEats		$0.00
Slice		$0.00
ChowNow		$0.00
EatStreet		$0.00
CloudWaitress		$0.00
Delivery.com		$0.00
BeyondMenu		$0.00
GloriaFood		$0.00
FlipDish		$0.00
Menufy		$0.00
FoodHub		$0.00
Skip the Dishes		$0.00
DoorDash Drive		$0.00

Cancellations by Order Method		
Order Method	Totals	Qty
Scheduled	$276.97	1

Data Versions | 4.0.0.1