

Operations Report

Supper Thyme OK, 300 W 33rd St Edmond, OK 73013, Pulled: 06/04/2026 08:22:28

Settings: Date Range: 05/01/2026 - 05/31/2026

Sales Summary	
Gross Sales	\$19,804.83
Refunds	\$0.00
Discounts/Promos	(\$50.03)
Comps	\$91.06
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$19,845.86
Tax Collected	(\$1,483.38)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$638.74)
Net Sales	\$17,723.74
Total Transactions	193

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$392.89	\$0.00	\$0.00
Sales Taxrate - 8.2500%	\$17,969.58	\$50.03	\$1,483.38

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$663.44
Credit	\$663.44	\$0.00
Online 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	\$663.44	\$663.44

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 (19)	\$1,013.31
Cash Gratuity	\$0.00
Total Tips Collected	(\$663.44)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$349.87
Credit Sales (171)	\$18,225.26
Credit Tips	\$663.44
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$638.74)
Estimated Credit Deposit	\$18,249.96
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Online Credit Deposit	\$0.00
Check Sales (3)	\$507.70
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$507.70
Gift Card Sales (0)	\$0.00
Gift Card Tips	\$0.00
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$0.00
Other Payment Sales (1)	\$99.59
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$99.59
Redeemed Event Deposits	\$0.00
Accounts Invoiced (0)	\$0.00

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	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
ToGo Orders	193	\$19,845.86	100.00%	193	\$102.8283
Drive Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	193	\$19,845.86	100.00%	193	\$102.8283

Till Adjustments	
Expected Deposit Total	\$19,207.12
Deposit Adjustment	\$0.00
Actual Deposit Total	\$19,207.12

Other Payment Methods	
(0)	\$0.00
Tips	\$0.00
Gratuity	\$0.00
Event Deposits	\$0.00
Deposit Expected	\$0.00
Gift Certificate (1)	\$99.59
Gift Certificate Tips	\$0.00
Gift Certificate Gratuity	\$0.00
Gift Certificate Event Deposits	\$0.00
Gift Certificate Deposit Expected	\$99.59

Service Fees	

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
FOOD	0	\$0.00	\$0.00	0.00%	0.00%	
Crockpots	0	\$0.00	\$0.00	0.00%	0.00%	
Default Category	845	\$18,362.47	\$91.06	0.00%	100.00%	
GIFT CARDS	0	\$0.00	\$0.00	0.00%	0.00%	
NON ALCOHOL	0	\$0.00	\$0.00	0.00%	0.00%	
Custom Items	1	\$0.01	\$0.00	0.00%	0.00%	
Fees	0	\$0.00	\$0.00	0.00%	0.00%	
TOTALS	846	\$18,362.48	\$91.06	0.00%	100.00%	
FEES		\$0.00				
GIFT CARDS SOLD		\$0.00				
REFUNDS		\$0.00				
Estimated Cash Discount Fees		(\$638.74)				
NET		\$17,723.74				

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$349.87	\$18,888.70	\$507.70	\$0.00	\$99.59
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$349.87	\$18,888.70	\$507.70	\$0.00	\$99.59

Gift Cards	
Gift Cards Sold Price	\$0.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$0.00
Gift Cards Sold Value	\$0.00

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
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00
DoorDash		\$0.00
GrubHub		\$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
X1Voice		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$0.01	1