

Operations Report

Scuttlebutts Coffee, 1125 N. Main St. Hutchinson, KS 67501, Pulled: 04/19/2026 15:12:35

Settings: Date Range: 03/01/2026 - 03/31/2026

Sales Summary	
Gross Sales	\$19,700.38
Refunds	(\$47.91)
Discounts/Promos	(\$829.74)
Comps	\$0.00
Pay Ins/Pay Outs	(\$27.09)
Fees Collected	\$0.00
On Account Transactions	(\$112.02)
On Account Gratuity/Tips	(\$3.00)
Event Deposits	\$0.00
Adjusted Gross	\$18,680.62
Tax Collected	(\$1,252.53)
Gift Cards Sold	(\$2,022.66)
On Account Transactions	\$112.02
On Account Gratuity/Tips	\$3.00
Pay Ins/Pay Outs	\$27.09
Event Deposits	\$0.00
Net Sales	\$15,547.54
Total Transactions	2,220

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$2,503.66	\$0.00	\$0.00
Default Taxrate - 8.2500%	\$15,081.27	\$603.12	\$1,252.53
Supplemental Fee Tax - .0000%	\$259.80	\$0.00	\$0.00

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$1,507.25
Credit	\$1,484.59	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$19.66	\$0.00
Other	\$0.00	\$0.00
On Account	\$3.00	\$0.00
Total	\$1,507.25	\$1,507.25

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 (726)	\$4,494.53
Cash Gratuity	\$0.00
Total Tips Collected	(\$1,507.25)
Total Gratuity Collected	\$0.00
Pay Ins	\$47.91
Pay Outs	(\$75.00)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$2,957.19
Credit Sales (1016)	\$11,822.97
Credit Tips	\$1,484.59
Credit Gratuity	\$0.00
Credit Refunds	(\$47.91)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$13,259.65
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (2)	\$115.19
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$115.19
Gift Card Sales (406)	\$2,325.93
Gift Card Tips	\$19.66
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$2,345.59
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 (10)	\$115.02

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	18	\$149.17	0.79%	23	\$6.4857
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Scheduled Orders	13	\$419.25	2.22%	4	\$104.8125
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	2183	\$18,283.26	96.89%	2186	\$8.3638
ToGo Orders	6	\$18.96	0.10%	6	\$3.1600
Drive Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	2220	\$18,870.64	100.00%	2219	\$8.5041

Till Adjustments	
Expected Deposit Total	\$18,680.62
Deposit Adjustment	(\$1,087.84)
Actual Deposit Total	\$17,592.78

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	\$605.40

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Am Sandwiches	394	\$1,750.67	\$0.00	0.00%	9.94%
Bakery	891	\$2,431.27	\$0.00	0.00%	13.80%
Blended	78	\$407.99	\$0.00	0.00%	2.32%
Brewed	0	\$0.00	\$0.00	0.00%	0.00%
Coffee Based	0	\$0.00	\$0.00	0.00%	0.00%
Complex Tea	3	\$39.50	\$0.00	0.00%	0.22%
Creme	69	\$351.00	\$0.00	0.00%	1.99%
Default Category	5	\$20.01	\$0.00	0.00%	0.11%
Espresso	1690	\$6,397.17	\$0.00	0.00%	36.31%
Gift Cards	0	\$0.00	\$0.00	0.00%	0.00%
Hot Chocolate	0	\$0.00	\$0.00	0.00%	0.00%
Hot Tea	581	\$2,119.45	\$0.00	0.00%	12.03%
Iced Tea	0	\$0.00	\$0.00	0.00%	0.00%
Merch	59	\$601.76	\$0.00	0.00%	3.42%
Pm Sandwiches	0	\$0.00	\$0.00	0.00%	0.00%
RTDE	125	\$738.48	\$0.00	0.00%	4.19%
Custom Items	81	\$2,157.33	\$0.00	0.00%	12.24%
Fees	2211	\$605.40	\$0.00	0.00%	3.44%
TOTALS	6187	\$17,620.03	\$0.00	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		(\$2,022.66)			
REFUNDS		(\$47.91)			
NET		\$15,549.46			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$2,923.90	\$13,137.45	\$115.19	\$2,345.59	\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$2,923.90	\$13,137.45	\$115.19	\$2,345.59	\$0.00

Gift Cards	
Gift Cards Sold Price	\$2,022.66
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$2,022.66
Gift Cards Sold Value	\$2,022.66

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
X1Voice		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty