

Operations Report

SMITTY'S ITALIAN STEAKHOUSE, 2109 W. Franklin St EVANSVILLE, IN 47712, Pulled: 06/08/2026 15:12:12
 Settings: Date Range: 05/01/2026 - 05/31/2026

Sales Summary	
Gross Sales	\$162,703.76
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$1,994.63)
Pay Ins/Pay Outs	(\$12.29)
Fees Collected	\$0.00
Tip Fees Collected	\$650.80
Gratuity Fees Collected	\$56.36
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$161,404.00
Tax Collected	(\$11,813.81)
Gift Cards Sold	(\$950.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$12.29
Event Deposits	\$0.00
Tip Fees Collected	(\$650.80)
Gratuity Fees Collected	(\$56.36)
Estimated Cash Discount Fees	(\$5,112.98)
Net Sales	\$142,832.34
Total Transactions	2,394

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$1,228.61	\$0.00	\$0.00
Default Taxrate - 8.0000%	\$147,666.71	\$0.00	\$11,813.81

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$21,696.25
Credit	\$21,693.45	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$2.80	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
Total	\$21,696.25	\$21,696.25

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$68.09	\$2,378.90
Credit	\$1,878.59	\$0.00
Check	\$432.22	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
Total	\$2,378.90	\$2,378.90

Deposit Summary	
Cash Sales (606)	\$24,707.36
Cash Gratuity	\$68.09
Total Tips Collected	(\$21,696.25)
Total Gratuity Collected	(\$2,378.90)
Pay Ins	\$0.00
Pay Outs	(\$12.29)
Fees Collected	\$0.00
Tip Fees Collected	\$650.80
Gratuity Fees Collected	\$56.36
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$1,395.17
Credit Sales (1666)	\$129,683.13
Credit Tips	\$21,693.45
Credit Gratuity	\$1,878.59
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$5,112.98)
Estimated Credit Deposit	\$147,970.20
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (1)	\$2,161.08
Check Tips	\$0.00
Check Gratuity	\$432.22
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$2,593.30
Gift Card Sales (15)	\$766.88
Gift Card Tips	\$2.80
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$769.68
Other Payment Sales (95)	\$3,390.68
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$3,390.68
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	939	\$69,652.30	43.34%	617	\$112.8887
Bar Orders	1331	\$86,379.35	53.75%	1054	\$81.9538
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	124	\$4,677.48	2.91%	123	\$38.0283
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
ToGo Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	2394	\$160,709.13	100.00%	1794	\$89.5815

Till Adjustments	
Expected Deposit Total	\$156,291.02
Deposit Adjustment	\$0.00
Actual Deposit Total	\$156,291.02

Other Payment Methods	
Door Dash (72)	\$2,697.57
Door Dash Tips	\$0.00
Door Dash Gratuity	\$0.00
Door Dash Event Deposits	\$0.00
Door Dash Deposit Expected	\$2,697.57
Paper GC (23)	\$693.11
Paper GC Tips	\$0.00
Paper GC Gratuity	\$0.00
Paper GC Event Deposits	\$0.00
Paper GC Deposit Expected	\$693.11

Service Fees	
--------------	--

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
APPS	766	\$9,175.00	(\$256.00)	(0.03)%	6.16%
BEVERAGES	1362	\$3,441.75	\$0.00	0.00%	2.31%
BURGERS N SANDWICHES	0	\$0.00	\$0.00	0.00%	0.00%
DESSERTS	219	\$2,131.50	(\$9.50)	(0.00)%	1.43%
EXTRA LITTLE THINGS	465	\$1,150.04	(\$23.72)	(0.02)%	0.77%
ITALIAN FAVORITES/ PASTA	1441	\$31,853.50	(\$236.50)	(0.01)%	21.39%
Kids Day Menu	0	\$0.00	\$0.00	0.00%	0.00%
KIDS MENU	149	\$1,526.00	(\$22.00)	(0.01)%	1.02%
LUNCH	182	\$2,106.45	(\$12.00)	(0.01)%	1.41%
SANDWICHES	901	\$13,157.46	(\$269.00)	(0.02)%	8.84%
SEAFOOD	316	\$8,371.75	(\$56.00)	(0.01)%	5.62%
SEASONAL SPECIALS	30	\$652.00	\$0.00	0.00%	0.44%
SIDES	260	\$1,437.00	(\$89.00)	(0.06)%	0.97%
SOUP N SALAD	400	\$5,441.25	(\$57.50)	(0.01)%	3.65%
STEAKS	1671	\$34,607.45	(\$278.40)	(0.01)%	23.24%
TOGO/Split	551	\$0.00	\$0.00	0.00%	0.00%
FOOD	8713	\$115,051.15	(\$1,309.62)	(0.01)%	77.27%
BEER	1413	\$6,941.67	\$0.00	0.00%	4.66%
DRAFT BEER	0	\$0.00	\$0.00	0.00%	0.00%
LIQUOR	1085	\$8,987.73	(\$169.25)	(0.02)%	6.04%
WINE	765	\$8,250.50	\$0.00	0.00%	5.54%
ALCOHOL	3263	\$24,179.90	(\$169.25)	(0.01)%	16.24%
Default Category	108	\$1,043.16	\$0.00	0.00%	0.70%
PARTY ROOM	4	\$48.00	\$0.00	0.00%	0.03%
Pizzas	4	\$85.50	\$0.00	0.00%	0.06%
Custom Items	41	\$8,487.61	(\$515.76)	(0.06)%	5.70%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	12133	\$148,895.32	(\$1,994.63)	(0.01)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		(\$950.00)			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$5,112.98)			
NET		\$142,832.34			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Banks	(\$918.07)	\$153,263.17	\$2,593.30	\$769.68	\$3,390.68
Total	(\$918.07)	\$153,263.17	\$2,593.30	\$769.68	\$3,390.68

Gift Cards	
Gift Cards Sold Price	\$1,465.76
Gift Cards Sold Comps	(\$515.76)
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$950.00
Gift Cards Sold Value	\$950.00

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
DoorDash Drive		\$0.00
X1Voice		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty