

Operations Report

Longhorn Steakhouse, 1049 Old Crouch Rd. Garden Valley, ID 83622, Pulled: 06/16/2026 13:41:29

Settings: Date Range: 06/01/2026 - 06/30/2026

Sales Summary	
Gross Sales	\$53,789.26
Refunds	(\$20.00)
Discounts/Promos	(\$324.33)
Comps	(\$44.00)
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	\$53,400.93
Tax Collected	(\$3,848.10)
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
Net Sales	\$49,552.83
Total Transactions	1,123

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$1,196.20	\$0.00
State Tax - 6.0000%	\$48,308.32	\$2,898.41
City Tax - 2.0000%	\$47,797.74	\$949.69

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$7,732.12
Credit	\$7,732.12	\$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
<b>Total</b>	<b>\$7,732.12</b>	<b>\$7,732.12</b>

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$16.37	\$461.43
Credit	\$445.06	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
<b>Total</b>	<b>\$461.43</b>	<b>\$461.43</b>

Deposit Summary	
Cash Sales (317)	\$9,236.42
Cash Gratuity	\$16.37
Total Tips Collected	(\$7,732.12)
Total Gratuity Collected	(\$461.43)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$1,059.24
Credit Sales (816)	\$44,184.51
Credit Tips	\$7,732.12
Credit Gratuity	\$445.06
Credit Refunds	(\$20.00)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$52,341.69
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (0)	\$0.00
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$0.00
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 (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 (0)	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	792	\$40,974.51	76.70%	673	\$60.8834
Bar Orders	309	\$11,587.99	21.69%	291	\$39.8213
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	22	\$858.43	1.61%	21	\$40.8776
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
<b>Total</b>	<b>1123</b>	<b>\$53,420.93</b>	<b>100.00%</b>	<b>985</b>	<b>\$54.2344</b>

Till Adjustments	
Expected Deposit Total	\$53,400.93
Deposit Adjustment	\$125.56
<b>Actual Deposit Total</b>	<b>\$53,526.49</b>

Other Payment Methods	
Service Fees	

Category Trends				
Category	Approximate Sales	Comps	Comp %	% Of Sales
Appetizers	\$1,811.58	(\$14.00)	(0.01)%	3.65%
Baskets	\$1,359.05	\$0.00	0.00%	2.74%
Beer draft	\$0.00	\$0.00	0.00%	0.00%
Beer/Seltzers	\$2,965.87	\$0.00	0.00%	5.98%
Between The Bread	\$2,682.67	\$0.00	0.00%	5.41%
Beverage	\$780.44	\$0.00	0.00%	1.57%
Burgers	\$4,222.63	\$0.00	0.00%	8.52%
Cordials	\$86.52	\$0.00	0.00%	0.17%
Default Category	\$24,360.06	(\$30.00)	(0.00)%	49.14%
Dessert	\$135.36	\$0.00	0.00%	0.27%
Drinks A-L	\$425.14	\$0.00	0.00%	0.86%
Drinks M-Z	\$0.40	\$0.00	0.00%	0.00%
Entrees	\$3,656.12	\$0.00	0.00%	7.38%
Fast Bar	\$320.84	\$0.00	0.00%	0.65%
GIN	\$75.92	\$0.00	0.00%	0.15%
HAPPY HOUR	\$95.76	\$0.00	0.00%	0.19%
Kids Menu	\$331.76	\$0.00	0.00%	0.67%
Late Nite Bites	\$243.36	\$0.00	0.00%	0.49%
Merchandise	\$99.84	\$0.00	0.00%	0.20%
Non-Alcoholic	\$0.00	\$0.00	0.00%	0.00%
Red wine	\$146.88	\$0.00	0.00%	0.30%
RUM	\$185.12	\$0.00	0.00%	0.37%
Salads	\$801.88	\$0.00	0.00%	1.62%
Share Plates	\$1,091.36	\$0.00	0.00%	2.20%
Sides	\$412.64	\$0.00	0.00%	0.83%
Tequilla	\$386.84	\$0.00	0.00%	0.78%
Tobacco	\$31.44	\$0.00	0.00%	0.06%
Vodka	\$729.83	\$0.00	0.00%	1.47%
Whiskey	\$389.68	\$0.00	0.00%	0.79%
White Wine	\$442.24	\$0.00	0.00%	0.89%
Wraps	\$781.88	\$0.00	0.00%	1.58%
Custom Items	\$519.72	\$0.00	0.00%	1.05%
Fees	\$0.00	\$0.00	0.00%	0.00%
<b>TOTALS</b>	<b>\$49,572.83</b>	<b>(\$44.00)</b>	<b>(0.00)%</b>	<b>100.00%</b>
FEES		\$0.00		
GIFT CARDS SOLD		\$0.00		
REFUNDS		(\$20.00)		
NET		\$49,552.83		

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$2,148.57	\$9,911.47	\$0.00	\$0.00	\$0.00
Banks	\$3,710.67	\$42,430.59	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$5,859.24</b>	<b>\$52,342.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Gift Cards	
Gift Cards Sold Price	\$0.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
<b>Gift Cards Sold Total</b>	<b>\$0.00</b>
<b>Gift Cards Sold Value</b>	<b>\$0.00</b>

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
DoorDash Drive		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$23.11	6