

Bell-Men Golf Revenue Summary Report 2026

Revenue Category	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Green Fees	\$ 33,307.00	\$ 28,167.00	\$ 88,760.00	\$ 126,082.00	\$ 148,209.00	\$ 157,043.00							\$ 581,568.00
Tournament Revenue	\$ -	\$ -	\$ -	\$ 3,360.00	\$ 1,200.00	\$ 13,440.00							\$ 18,000.00
Driving Range	\$ 11,450.00	\$ 14,545.00	\$ 30,835.00	\$ 37,055.00	\$ 40,215.00	\$ 43,660.00							\$ 177,760.00
Power Carts	\$ 19,388.00	\$ 37,616.00	\$ 48,705.00	\$ 59,422.00	\$ 68,443.00	\$ 80,018.00							\$ 313,592.00
Service, Lesson, Rental & Repair	\$ 4,820.10	\$ 2,342.70	\$ 9,546.07	\$ 12,815.69	\$ 15,103.03	\$ 11,567.90							\$ 56,195.49
Pro Shop Merchandise	\$ 16,084.14	\$ 11,126.37	\$ 25,303.15	\$ 40,074.70	\$ 46,059.40	\$ 49,164.31							\$ 187,812.07
Food & Beverage	\$ 31,255.29	\$ 24,809.10	\$ 56,632.44	\$ 52,373.21	\$ 63,551.60	\$ 68,843.38							\$ 297,465.02
Gift Cards	\$ 2,240.00	\$ 3,645.00	\$ 4,675.00	\$ 2,175.00	\$ 2,765.00	\$ 7,350.00							\$ 22,850.00
Sales Tax	\$ 3,185.63	\$ 2,705.94	\$ 5,788.56	\$ 6,451.82	\$ 7,706.95	\$ 7,769.90							\$ 33,608.80
Men's/Women's Club	\$ 500.00	\$ 362.50	\$ 10,871.29	\$ 26,991.33	\$ 23,432.16	\$ 24,947.75							\$ 87,105.03
Annual Passes/Fees	\$ 26,600.00	\$ 124,300.00	\$ 13,500.00	\$ 1,500.00	\$ -	\$ 5,150.00							\$ 171,050.00
Other-Tips	\$ 4,785.20	\$ 3,004.99	\$ 7,073.10	\$ 6,386.75	\$ 8,146.23	\$ 8,144.75							\$ 37,541.02
Smart Card Tender (non-revenue)	\$ 670.50	\$ 7,107.25	\$ 10,674.93	\$ 7,577.41	\$ 8,274.63	\$ 9,006.14							\$ 43,310.86
Other-Misc.													\$ -
TOTAL REVENUE	\$ 154,285.86	\$ 259,731.85	\$ 312,364.54	\$ 382,264.91	\$ 433,106.00	\$ 486,105.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,027,858.29
PMT Due to County	\$ 25,000.00						\$ 25,000.00						\$ 50,000.00
CIP Total Fund	\$ 25,000.00			\$ 25,000.00			\$ 25,000.00			\$ 25,000.00			\$ 100,000.00

Notes/Explanations:

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Rounds of Play Category	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
DAILY FEE ROUNDS													
18 Adult PREMIUM	0	0	0	341	636	518							1495
18 Senior PREMIUM	0	0	0	32	60	91							183
18 Adult	0	0	0	379	636	682							1697
18 Senior	0	0	0	403	538	541							1482
18 Winter Green Fee	186	147	529	0	0	0							862
18 Winter Junior	30	32	70	0	0	0							132
18 Winter Senior	196	202	477	0	0	0							875
18 Winter Twilight	281	246	1136	0	0	0							1663
9 Winter Green Fee	642	607	1289	0	0	0							2538
9 Green Fee	0	0	0	53	93	101							247
9 Senior	0	0	0	155	214	283							652
Twilight 9 hole	0	0	189	2170	2037	2423							6819
Late/Twilight - Adult	2	1	2	567	549	621							1742
Late/Twilight - Jr-Exec.	0	0	1	91	75	92							259
Late/Twilight - Sr.	0	0	0	170	244	254							668
YOC	97	75	162	127	180	204							845
Groupon	0	0	37	60	92	121							310
Tournaments	0	0	0	56	20	224							300
Disc Golf	36	39	39	25	52	28							219
DAILY ROUNDS SUBTOTAL	1470	1349	3931	4629	5426	6183	0	0	0	0	0	0	22988
ANNUAL/PASSES													
Senior/Golden Annual-18 hole	0	0	1	14	5	14							34
Adult Annual-18 hole	663	463	1000	861	1024	1023							5034
Jr. Annual-18 hole	1	2	1	3	6	4							17
Senior/Golden Annual-9 hole	1	1	0	2	0	0							4
Smart Card-9 Holes	3	0	3	1	1	3							11
Smart Card-18 Holes	13	33	73	243	259	283							904
Winter Annual	11	4	0	0	0	0							15
ANNUAL/PASSES SUBTOTAL	692	503	1078	1124	1295	1327	0	0	0	0	0	0	6019
SPECIAL ROUNDS (NON-REVENUE)													
Complimentary rounds-Pro/PGA	7	9	4	5	11	9							45
Complimentary rounds-Promo/Players	0	1	22	21	59	24							127
High School Team	6	0	34	47	5	0							92
Marshall/Employee	21	25	59	73	81	76							335
SPECIAL ROUNDS SUBTOTAL	34	35	119	146	156	109	0	0	0	0	0	0	599
TOTAL ALL ROUNDS	2196	1887	5128	5899	6877	7619	0	0	0	0	0	0	29606
18 Hole Equivalent	1873	1583	4388	4709	5705	6214	0	0	0	0	0	0	24471

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Item	Description	Size	Qty	Amount	Cost	Margin
000001006	Disc Golf	28	28	280.00	0.00	100.00
000349001	18 Adult	682	682	25916.00	0.00	100.00
000349002	18 Senior	541	541	17853.00	0.00	100.00
000349004	18 Adult Twilight	621	621	17388.00	0.00	100.00
000349005	18 Senior Twilight	254	254	5842.00	0.00	100.00
000349006	18 Junior Twilight	92	92	1012.00	0.00	100.00
000349007	9 Adult AM	101	101	2430.00	0.00	100.00
000349008	9 Senior AM	283	283	5660.00	0.00	100.00
000349012	18 Adult PREMIUM	518	518	22274.00	0.00	100.00
000349013	18 Senior PREMIUM	91	91	3458.00	0.00	100.00
020001003	Youth On Course	204	204	1020.00	0.00	100.00
068001001	9 Twilight	2423	2423	48460.00	0.00	100.00
000001000	Green Fees	5838	5838	151593.00	0.00	100.00
004001001	18 Annual Passholder	538	538	0.00	0.00	0.00
004001002	18 Junior Annual	4	4	0.00	0.00	0.00
004001003	18 Annual w/Cart	485	485	0.00	0.00	0.00
004001004	18 Golden Annual	14	14	0.00	0.00	0.00
020001002	Groupon Green Fee	121	121	0.00	0.00	0.00
080001001	PGA Comp	9	9	0.00	0.00	0.00
092001001	Employee Comp	76	76	0.00	0.00	0.00
096001001	Donation/Promo Comp	24	24	0.00	0.00	0.00
000001010	Green Fee Special	1271	1271	0.00	0.00	0.00
000001003	CT - 20 Round w/Cart Kit	156	156	4661.14	0.00	100.00
000001004	CT- 10 Rounds w/Cart Kit	76	76	2270.00	0.00	100.00
000001005	CT - 5 Rounds w/Cart Kit	1	1	30.00	0.00	100.00
000001001	SC - Senior 9-Hole 10-Play	3	3	34.00	0.00	100.00
000001007	SC - Senior 10-Play	15	15	420.00	0.00	100.00
000001009	SC - Senior 25-Play	21	21	519.00	0.00	100.00
000001010	SC-CT 10 Play WALKING	14	14	308.00	0.00	100.00
000001015	Smart Card Rounds Redeemed	286	286	8242.14	0.00	100.00
036001002	18 Tournament	224	224	10080.00	0.00	100.00
020001001	18 Tournament Cart	224	224	3360.00	0.00	100.00
000001050	Tournament Income	448	448	13440.00	0.00	100.00

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em	Description	Size	Qty	Amount	Cost	Margin
200001001	18 Cart		2609	43588.00	0.00	100.00
200001002	18 Discount Cart \$10		70	700.00	0.00	100.00
200001003	Groupon PMT Cart Fee		2	4800.00	0.00	100.00
200001005	Annual Cart		4	1550.00	0.00	100.00
200001006	ADD: 10 Play Cart		6	900.00	0.00	100.00
200001007	ADD: 20 Play Cart		4	800.00	0.00	100.00
230001003	9 Discount Cart \$5		22	110.00	0.00	100.00
230001005	9 Cart		2757	27570.00	0.00	100.00
otals for 1200	Cart Income		5474	80018.00	0.00	100.00
210001001	18 Hole Pull Cart		2	6.00	12.00	-100.00
otals for 1250	Pull Carts		2	6.00	12.00	-100.00
320001001	18 Hole Club Rental		23	575.00	506.00	12.00
320001002	18 Hole PREMIUM Rentals		36	1440.00	0.00	100.00
320001003	9 Hole Club Rental		10	150.00	0.00	100.00
320001004	9 Hole PREMIUM Rental		15	300.00	0.00	100.00
otals for 1320	Rental Income		84	2465.00	506.00	79.47
320346001	Grips		13	130.00	0.00	100.00
330001001	Club Repair		3	26.00	0.00	100.00
330346001	12 Grip		13	156.00	0.00	100.00
330346003	15 grip		2	30.00	0.00	100.00
330346004	25 Grip		3	75.00	0.00	100.00
330346005	30 Grip		1	30.00	0.00	100.00
otals for 1330	Repairs Income		35	447.00	0.00	100.00
400001001	Small Range		2419	12095.00	0.00	100.00
410001001	Medium Range		899	8975.00	0.00	100.00
420001001	Large Range		1519	20585.00	0.00	100.00
430001003	Annual Range Pass - Small		274	0.00	0.00	0.00
430001004	Annual Range Pass - Medium		145	0.00	0.00	0.00
430001005	Annual Range Pass - Large		253	0.00	0.00	0.00
430001007	\$30 Range Card		20	600.00	0.00	100.00
otals for 1400	Range Sales		5529	42255.00	0.00	100.00

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em	Description	Size	Qty	Amount	Cost	Margin
C10001001	SC - Large Range		54	638.00	0.00	100.00
C10001002	SC - Med Range		10	90.00	0.00	100.00
C10001003	SC - Small Range		8	36.00	0.00	100.00
otals for 1410	Smart Card Range Redeemed		72	764.00	0.00	100.00
500000001	Jeremiah Hall Lessons		14	4259.90	0.00	100.00
500000003	Jack Bernard Lessons		4	200.00	0.00	100.00
500001001	Lessons Darin Menante		31	2665.00	0.00	100.00
500001002	Lessons Greg Wenzel		1	420.00	0.00	100.00
500001003	Lessons Jeff Fey		1	75.00	0.00	100.00
500001004	Lessons Mike Paul		6	1030.00	0.00	100.00
otals for 1500	Lesson Income		57	8649.90	0.00	100.00
700142003	cal weather spann glv		2	37.38	19.00	49.17
700142004	Callaway TA Glove		18	419.25	288.00	31.31
700142005	Callaway Aura		6	133.34	102.00	23.50
700184002	ff wthr soft glove		2	28.78	15.00	47.88
700202003	bj flex glove		5	68.95	30.90	55.18
700238002	mizuno gloves		16	203.94	88.80	56.46
700238003	Mizuno Tour Gloves		3	71.22	43.91	38.35
700304001	StrixAW		66	710.35	330.00	53.54
700304002	StrixPREM Glove		17	251.57	131.75	47.63
700322001	tay md gloves		12	180.68	78.00	56.83
700322002	Taymd TP Glove		16	364.39	276.00	24.26
700325001	Titleist p soft		15	329.85	168.75	48.84
800148005	Asic Lyte Classic Shoe		1	103.99	80.00	23.07
800154002	Puma ignite		2	164.98	81.47	50.62
800154013	Puma Evo Shoes		1	94.99	51.00	46.31
800154015	Puma Shoe		1	88.00	80.00	9.09
800154016	Puma Fusion		1	79.99	39.00	51.24
800154018	Puma Grip ST/Gruve		1	69.30	63.00	9.09
800184006	ff flex		7	463.41	429.38	7.34
800253001	Nb shoes		3	323.97	188.83	41.71
800256009	Nlke Infinity		1	34.99	40.00	-14.32
800256012	mike air max 86		1	74.99	98.00	-30.68
800286007	Skechers mens		2	164.99	100.00	39.39

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em	Description	Size	Qty	Amount	Cost	Margin
300304001	Asic Japan S		1	60.50	55.00	9.09
300348001	U/A Golf Shoes		1	63.99	45.00	29.68
300001001	1.00 Golf Balls		764	763.76	0.00	100.00
300001002	League Soft Feel		5	9.25	9.38	-1.35
300136006	bridge xballs		6	78.00	51.12	34.46
300142002	Chrones		75	982.14	712.50	27.45
300142003	Spr soft		155	1045.72	581.25	44.42
300238002	MIZ RB566		1	5.00	2.50	50.00
300304001	Marathon 15PK		44	861.30	429.00	50.19
300304002	653427027862 Soft		99	576.60	297.00	48.49
300304005	Zstar		11	116.15	73.67	36.58
300304006	Srixon Logoed Balls		30	83.10	30.00	63.90
300304012	Q-Star Tour		62	538.95	372.00	30.98
300304013	FD Z-Star Ball Special		2	184.00	140.00	23.91
300304014	FD Q-Star TOUR Special		6	432.00	270.00	37.50
300304016	FD Soft Feel Special		19	912.00	627.00	31.25
300304026	Srixon UtiliSpeed		19	142.50	80.75	43.33
300322001	tm tp5 balls - laym tp5		69	962.00	621.00	35.45
300322006	TM SpeedSoft		84	514.97	341.04	33.77
300325001	Titl avx		44	428.00	404.80	5.42
300325002	Titleist TruFeel		24	186.00	102.00	45.16
300325003	Titleist TourSoft		36	294.00	180.00	38.78
300325004	TTTPROV1X		111	1606.75	1109.89	30.92
300325005	Velocity		43	354.40	215.00	39.33
300325006	titleist tour sp		1	8.50	7.75	8.82
300344002	Volvik Single Ball		20	55.40	40.00	27.80
300344005	Volvik MARVEL Single Ball		8	29.52	-112.80	482.11
300344006	Volvik Balls		3	19.50	16.50	15.38
300001001	Used Clubs		60	785.80	0.00	100.00
300142151	Callaway Shaft Only		1	101.60	88.00	13.39
300142162	Cal Opus		2	319.00	287.60	9.84
300142178	ping g440 fwy		1	297.49	202.00	32.10
300142179	ping g440 hybrid		1	299.99	181.11	39.63
300142191	Olvera Callaway SO		1	212.44	188.00	11.50
300142206	Odyssey Sq2Sq		1	319.00	290.00	9.09

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em	Description	Size	Qty	Amount	Cost	Margin
000142227	Cal Quantum Dr		1	599.99	484.82	19.20
000142229	Cal Quantum Fwy		2	684.98	580.00	15.33
000148020	Clev HaloXL Driver		1	279.99	273.71	2.24
000148021	Clev HaloXL FW		2	299.98	330.00	-10.01
000148022	Clev HaloXL Hybrid		1	169.99	155.00	8.82
000148043	cleveland hb2 putters		4	414.96	352.00	15.17
000148044	CBX4 Wedge		1	116.60	106.00	9.09
000148052	HB Soft Black 2		1	152.99	108.00	29.41
000148053	RTZ Wedge		1	119.99	100.00	16.66
000148056	Cleveland CBZ Wedge		5	673.46	525.00	22.04
000154031	cobra fl dr		1	110.00	100.00	9.09
000238043	Miz OMOI		1	179.99	202.00	-12.23
000238050	Mizuno T24 Wedge		1	91.99	101.69	-10.54
000238071	Mizuno Chique SO		1	877.48	775.00	11.68
000268083	Ping 2025 Putter		1	169.99	169.00	0.58
000268095	ping scotsdale ptr		1	319.99	266.00	16.87
000304003	Srix ZXi FW		1	199.99	200.00	-0.01
000304004	Srix ZXi Hybrid		3	579.97	540.00	6.89
000304006	Srixon ZXi Driver		3	1199.97	900.00	25.00
000304020	Srixon ZxiR Irons		3	2399.97	1944.00	19.00
000304021	Srixon SO - Burke		1	554.20	550.00	0.76
000322054	Mike Scott SO Taylormade		1	355.61	325.00	8.61
000322065	Spider tour putter		1	233.75	212.50	9.09
000322082	TaylorMade Qi4D Driver		1	605.00	550.00	9.09
000322083	Taylormade Qi4D fwy		1	371.80	338.00	9.09
000322089	GG TM SO		1	184.73	170.00	7.97
000322090	TM Qi4D SO Porter		1	359.30	331.00	7.88
000325031	Titleist SM10		2	287.49	250.00	13.04
000325037	Titleist GT Driver		1	400.00	335.00	16.25
000325039	Titleist GT SO		1	554.20	446.00	19.52
000325041	2025 Scotty Cameron		2	874.98	690.00	21.14
100000001	CAL Fwy BAG		1	199.99	185.00	7.50
100142006	CAL OG CART BAG		1	141.90	129.00	9.09
100148001	Clev Cart Bag		4	444.96	360.00	19.09
100238002	Miz Stand Bag		2	324.98	289.96	10.78

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100268003	Ping Hoofe Lite		2	434.98	350.00	19.54
100268005	Ping Traverse		2	440.00	400.00	9.09
100304001	Srixon Golf Bag		1	128.70	117.00	9.09
100304004	rbs 2026 bags shirts		1	3264.00	2850.00	12.68
200001001	\$2 Tee (10 pk)		61	122.00	30.50	75.00
200113001	4 More yds		4	27.55	13.02	52.73
200113005	Martini tees		4	31.16	13.00	58.28
200346002	PTS		94	639.96	312.64	51.15
205274001	PRG HAT CLIPS		2	25.98	12.50	51.89
205274002	PRG Divot Tool Line		8	109.52	58.00	47.04
210001001	PRG ENAMEL MARKERS		22	100.00	46.20	53.80
210172003	Pitchfxpx		2	31.98	14.50	54.66
210274004	PRG Mighty Marks		15	151.68	90.00	40.66
220001001	vivid towels		1	39.99	23.50	41.24
220192001	Ghost - Magnetic Towel		8	207.74	112.00	46.09
220238001	Mizuno Premium Towel		1	39.99	30.00	24.98
220274001	PRG towels		10	165.91	93.80	43.46
250106001	IOZTube		14	74.80	45.50	39.17
250106003	AL 793857		3	6.75	3.89	42.31
250108001	Cyber Cart		1	1100.00	1000.00	9.09
250139013	Bushnell WM View		1	199.99	135.00	32.50
250139015	Bushnell Phantom 3		3	424.97	330.00	22.35
250178001	Epoch eyewr		7	158.14	84.00	46.88
250274001	Prg headcovers		3	88.97	50.00	43.80
250346003	dual brush		8	76.92	28.00	63.60
300001001	puma mens socks		5	71.20	37.50	47.33
300001002	puma cell shirts		1	56.00	35.00	37.50
300112001	Ant shirts		8	340.43	131.76	61.30
300112004	ANT SWITCH		1	29.99	0.00	100.00
300112015	Burch Antigua SO		1	110.84	60.00	45.87
300154001	Puma popover		2	91.00	70.00	23.07
300154009	Puma Jacket		1	39.99	41.00	-2.53
300154011	puma shorts		2	139.98	70.00	49.99
300154016	puma adi hats		11	171.89	98.78	42.53
300154023	Puma Premium Polo		1	40.00	40.00	0.00

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300154025	Puma UV		3	191.97	96.00	49.99
300167002	Divot Dawgs Pullover		1	56.00	40.00	28.57
300167003	Divot Dawgs Tees		1	25.00	25.00	0.00
300184009	FJ Sun sleeves		1	29.99	16.25	45.82
300241004	monterey ladies shirts		8	259.92	216.00	16.90
300241005	greg n skorts		1	63.99	38.50	39.83
300256013	Nike Polo		3	125.97	112.50	10.69
300279001	Sansoleil UV Shirt		4	296.96	139.60	52.99
300319001	Swannies Polo		1	74.99	35.00	53.33
300319003	swannie hoodies		1	99.99	48.00	52.00
300337006	Travis Mathew Polo		11	587.95	440.00	25.16
300337007	travis tees		2	46.99	40.00	14.88
300337009	trm belt		2	59.48	35.00	41.16
300337010	trm gloves		12	353.88	204.00	42.35
300348002	U/A pullover		2	83.99	80.00	4.75
300351001	Yardage TEES		12	324.88	228.00	29.82
300353001	Jamie Sadock Polo		6	459.94	300.00	34.77
310256001	Nike Belt		2	49.98	24.00	51.98
500000002	swannies hats		2	38.50	35.00	9.09
500127001	Black Clover Hats		8	231.65	167.06	27.88
500142002	CAL PRO Hats		8	184.47	136.00	26.28
500148002	Puma Buckethat		1	44.00	25.00	43.18
500154003	Puma premium hats		3	85.60	52.59	38.56
500154005	cobra hat		3	68.97	51.00	26.05
500164001	DECKY Classic Hat		3	91.77	51.00	44.43
500165001	NV Bucket Hat		2	59.69	54.00	9.53
500167001	Divot Dawgs Hat		1	35.00	21.00	40.00
500182001	Flagstick Hats		3	76.47	38.40	49.78
500215003	Imperial Washoe Hat		19	516.86	323.00	37.51
500223002	LEGENDARY HATS		23	387.60	235.75	39.18
500223003	legendary bkt		4	104.96	58.00	44.74
500238003	Mizuno Premium Hat		3	64.35	58.50	9.09
500268002	ping hats		6	164.54	80.76	50.92
500304001	Srixon Hats		11	249.13	169.21	32.08
500325002	Titleist Aussie Hat		5	234.95	110.00	53.18

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Type: All / Tax Type: All / Z Number: All

em	Description	Size	Qty	Amount	Cost	Margin
500325004	Titleist Rope Hat		2	67.98	48.00	29.39
500337001	TM Hat		7	200.73	102.54	48.92
500337004	Travis Mathew Hats		4	106.97	80.00	25.21
500337005	Travis Bucket Hat		3	127.47	75.00	41.16
orals for 1600	Merchandise Sales		2570	49164.31	35051.28	28.71
800001010	Annual Pass New		3	5150.00	0.00	100.00
orals for 8100	Annual Passes		3	5150.00	0.00	100.00
C00001001	Gift Certificate 211382		1	50.00	0.00	100.00
C00001001	Gift Certificate 211903, 211823		2	70.00	0.00	100.00
C00001001	Gift Certificate 212501		1	50.00	0.00	100.00
C00001001	Gift Certificate 212502		1	60.00	0.00	100.00
C00001001	Gift Certificate 212503		1	100.00	0.00	100.00
C00001001	Gift Certificate 212504		1	70.00	0.00	100.00
C00001001	Gift Certificate 212505		1	100.00	0.00	100.00
C00001001	Gift Certificate 212506		1	100.00	0.00	100.00
C00001001	Gift Certificate 212509, 212507		2	140.00	0.00	100.00
C00001001	Gift Certificate 212510, 212509, 212508, 212507		4	100.00	0.00	100.00
C00001001	Gift Certificate 212511		1	200.00	0.00	100.00
C00001001	Gift Certificate 212514, 212513, 212512, 212511		4	200.00	0.00	100.00
C00001001	Gift Certificate 212515		1	100.00	0.00	100.00
C00001001	Gift Certificate 212516		1	85.00	0.00	100.00
C00001001	Gift Certificate 212517		1	85.00	0.00	100.00
C00001001	Gift Certificate 212518		1	85.00	0.00	100.00
C00001001	Gift Certificate 212519		1	85.00	0.00	100.00
C00001001	Gift Certificate 212520		2	145.00	0.00	100.00
C00001001	Gift Certificate 212521		1	85.00	0.00	100.00
C00001001	Gift Certificate 212524, 212522, 212525, 212523		4	200.00	0.00	100.00
C00001001	Gift Certificate 212526		1	85.00	0.00	100.00
C00001001	Gift Certificate 212527		1	85.00	0.00	100.00
C00001001	Gift Certificate 212528		1	85.00	0.00	100.00
C00001001	Gift Certificate 212529		1	85.00	0.00	100.00
C00001001	Gift Certificate 212530		1	85.00	0.00	100.00
C00001001	Gift Certificate 212531		2	205.00	0.00	100.00
C00001001	Gift Certificate 212532		1	85.00	0.00	100.00

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Type: All / Tax Type: All / Z Number: All

em	Description	Size	Qty	Amount	Cost	Margin
C00001001	Gift Certificate 212533		1	85.00	0.00	100.00
C00001001	Gift Certificate 212534, 212535		2	170.00	0.00	100.00
C00001001	Gift Certificate 212545		1	50.00	0.00	100.00
C00001001	Gift Certificate 212550, 212549, 212548, 212547,		20	1400.00	0.00	100.00
C00001001	Gift Certificate 212556, 212557, 212558, 212559		4	260.00	0.00	100.00
C00001001	Gift Certificate 212560, 212561, 212563, 212562		4	220.00	0.00	100.00
C00001001	Gift Certificate 212569, 212567, 212568, 212566		4	400.00	0.00	100.00
C00001001	Gift Certificate 212572, 212573, 212575, 212574		4	100.00	0.00	100.00
C00001001	Gift Certificate 212576		1	60.00	0.00	100.00
C00001001	Gift Certificate 212577, 212578		2	50.00	0.00	100.00
C00001001	Gift Certificate 212579		1	50.00	0.00	100.00
C00001001	Gift Certificate 212580		1	100.00	0.00	100.00
C00001001	Gift Certificate 212581		1	200.00	0.00	100.00
C00001001	Gift Certificate 212582		1	50.00	0.00	100.00
C00001001	Gift Certificate 212583		1	125.00	0.00	100.00
C00001001	Gift Certificate 212584		1	60.00	0.00	100.00
C00001001	Gift Certificate 212586, 212585		2	80.00	0.00	100.00
C00001001	Gift Certificate 212587		1	50.00	0.00	100.00
C00001001	Gift Certificate 212588		1	10.00	0.00	100.00
C00001001	Gift Certificate 212589		1	100.00	0.00	100.00
C00001001	Gift Certificate 212590		1	200.00	0.00	100.00
C00001001	Gift Certificate 212591		1	75.00	0.00	100.00
C00001001	Gift Certificate 212592		1	100.00	0.00	100.00
C00001001	Gift Certificate 212593		1	100.00	0.00	100.00
C00001001	Gift Certificate 212595, 212594		2	200.00	0.00	100.00
C00001001	Gift Certificate 212738		1	200.00	0.00	100.00
C00001001	Gift Certificate 212739		1	30.00	0.00	100.00
otals for 9000	Gift Cert Issued		102	7350.00	0.00	100.00
B00001001	Credit Book		1898	24947.75	0.00	100.00
otals for 9020	Credit Book Issued		1898	24947.75	0.00	100.00

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em	Description	Size	Qty	Amount	Cost	Margin
Totals for C_RANGESALES	SC - Annual Range Pass		1	550.00	0.00	100.00
	SC - Large Range		6	720.00	0.00	100.00
	SC - Med Range		1	90.00	0.00	100.00
	SC - Small Range		1	45.00	0.00	100.00
	Smart Card Range Sales		9	1405.00	0.00	100.00
Totals for C_ROUNDSEALS	CT - 10 rounds w/Cart		6	1800.00	0.00	100.00
	CT - 20 Rounds w/Cart		4	2400.00	0.00	100.00
	SC - Senior 25-Play		2	1250.00	0.00	100.00
Totals for C_ROUNDSEALS	Smart Card Round Sales		12	5450.00	0.00	100.00
Report Totals			23690	401347.10	35569.28	91.14

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First Include: All / Second Include: All Modifiers (show separate)

Item	Description	Quantity	Price	Cost
3010001003	Fries Platter	11.00	71.17	0.00
3010001010	LEAGUE LW (Sand only)	4.00	7.40	0.00
3010001011	LEAGUE LW (add chips)	3.00	6.93	0.00
3010001013	League Dog w chips	45.00	124.65	0.00
3010001014	side of fries	7.00	24.50	0.00
3020001002	Ceasar Salad	3.00	30.48	0.00
3020001003	Chicken Ceasar Salad	6.00	77.58	0.00
3020001005	Chinese Chicken Salad	10.00	129.30	0.00
3025001002	BBQ Chicken Wrap	4.00	51.72	0.00
3030001001	The Standard	36.00	365.76	0.00
3030001003	Breakfast Burrito	88.00	975.04	0.00
3030001005	The Omlette	13.00	156.13	0.00
3030001008	Side: 1 Egg	14.00	25.90	0.00
3030001009	Danish	1.00	2.77	0.00
3030001010	Hashbrowns	3.00	8.31	0.00
3030001011	Toast or English Muffin	2.00	5.54	0.00
3030001014	Coffee	63.00	116.55	0.00
3030001015	Juice	4.00	12.00	0.00
3030001017	Breakfast Sandwich	119.00	769.93	0.00
3030001018	Muffin	3.00	9.00	0.00
3030001020	LW Parfait	18.00	83.16	0.00
3030001021	LW muffins	40.00	147.60	0.00
3030001022	employee breakfast sand	10.00	36.90	0.00
3035001004	Hamburger	11.00	121.88	0.00
3035001005	Cheeseburger	57.00	737.01	0.00
3035001006	The Shoe Dog	627.00	4633.53	0.00
3035001007	The Club House	37.00	478.41	0.00
3035001010	Philly Cheese	19.00	280.82	0.00
3035001011	Classic BLT	48.00	576.48	0.00
3035001013	Grilled Chicken Caesar Wrap	49.00	633.57	0.00
3035001014	Club Wrap	6.00	77.58	0.00
3035001016	The Deli Sandwich	1.00	9.24	0.00
3035001017	Chicken Strips	47.00	607.71	0.00
3035001018	Frisco Burger	12.00	177.36	0.00
3035001021	Employee Meal	74.00	478.78	0.00
3035001022	Fountain Soda	478.00	1324.06	0.00
3035001023	Bottled Soda	250.00	875.00	0.00
3035001024	Canned Juice	1.00	2.50	0.00
3035001026	Gatorade	828.00	2898.00	0.00
3035001028	RedBull	140.00	770.00	0.00
3035001030	Grilled Ham and Cheese	22.00	264.22	0.00
3035001032	Daily Lunch Special	1.00	11.08	0.00
3035001039	Grilled Cheese	4.00	36.96	0.00
3035001042	Bacon Cheeseburger	17.00	251.26	0.00
3035001043	Patty Melt	13.00	192.14	0.00
3035001044	French Dip	19.00	280.82	0.00
3035001046	LW Sand	223.00	1647.97	0.00
3035001049	Buffalo Chicken Wrap	25.00	323.25	0.00

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Item	Description	Quantity	Price	Cost
3035001050	Hot Pastrami rubeen	16.00	236.48	0.00
3055001001	Power Bar	12.00	38.76	0.00
3055001002	Candy Bar	433.00	1299.00	0.00
3055001004	Chips	120.00	300.00	0.00
3055001005	Peanuts	39.00	97.50	0.00
3055001007	Granola Bars	4.00	12.00	0.00
3055001010	Bottled Water	553.00	1106.00	0.00
3055001011	Protein Bar	19.00	76.00	0.00
3055001012	pro bar	71.00	319.50	0.00
3055001013	Outside Staff \$1 (candy,gator,btl. soda)	256.00	235.52	0.00
3060001003	ADD 1.5 (meats,avocado,chlz)	4.00	5.56	0.00
3115001001	Outside Staff REDBULL \$2.5	43.00	107.50	0.00
3135001001	buzz coffee	25.00	100.00	0.00
3135001004	buzz espresso shot	1.00	2.00	0.00
3135001005	add shot of espresso	2.00	1.84	0.00
3135001006	buzz employee coffee	43.00	86.00	0.00
3135001008	Syrup	1.00	0.46	0.00
3140001001	Gatorade (Small)	11.00	27.50	0.00
Modifier Item	American	5.00	0.00	0.00
Modifier Item	Bacon	68.00	0.00	0.00
Modifier Item	Basted	1.00	0.00	0.00
Modifier Item	Blue Cheese	7.00	0.00	0.00
Modifier Item	Cheddar	21.00	0.00	0.00
Modifier Item	Cheese	31.00	0.00	0.00
Modifier Item	Chips	8.00	0.00	0.00
Modifier Item	English Muffin	2.00	0.00	0.00
Modifier Item	Fries	41.00	0.00	0.00
Modifier Item	Ham	27.00	0.00	0.00
Modifier Item	Hamburger Patty	5.00	0.00	0.00
Modifier Item	Mushrooms	3.00	0.00	0.00
Modifier Item	No Bread	1.00	0.00	0.00
Modifier Item	Over Easy	10.00	0.00	0.00
Modifier Item	Over Hard	2.00	0.00	0.00
Modifier Item	Over Medium	12.00	0.00	0.00
Modifier Item	Potato Salad	8.00	0.00	0.00
Modifier Item	Rye	4.00	0.00	0.00
Modifier Item	Sausage	57.00	0.00	0.00
Modifier Item	Scrambled	7.00	0.00	0.00
Modifier Item	Sour	14.00	0.00	0.00
Modifier Item	Sunny Side Up	1.00	0.00	0.00
Modifier Item	Swiss	1.00	0.00	0.00
Modifier Item	Wheat	16.00	0.00	0.00
Modifier Item	White	12.00	0.00	0.00
Totals For 2020 Food Snackbar		5533.00	24979.57	0.00
3035001038	Catering (Tax Included)	166.00	1558.35	0.00
3060001001	Catering (Tax Exempt)	7.00	4727.00	0.00
3240001006	zRMGC Event Discount	164.00	757.68	0.00
Totals For 2040 Food Catering		337.00	7043.03	0.00

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Item	Description	Quantity	Price	Cost
3210001001	Coors LT	30.00	138.60	719.10
3210001002	Coors	62.00	286.44	78.12
3210001003	coors &coors lt 16 oz	705.00	4885.65	1057.50
3210001004	Bud	38.00	175.56	-226.74
3210001006	Bud Lt 16 oz bud	54.00	349.38	117.99
3210001007	Bud Chelada	22.00	142.34	0.00
3210001011	Michelob Ultra zero	6.00	33.24	6.30
3210001013	PBR	90.00	420.90	90.00
3210001045	White Claw	76.00	491.72	114.00
3210001048	Montucky	51.00	306.00	76.50
3210001049	3 pk discount	210.00	-388.50	0.00
3210001050	6 pk discount	138.00	-637.56	0.00
3210001052	High Noon Cocktail	249.00	1611.03	0.00
3210001054	Modelo	4.00	24.00	5.00
3210001060	athletica cans	55.00	304.70	82.50
3210001063	Modelo 16oz	196.00	1448.44	588.00
3210001065	sierra nv 16oz	121.00	894.19	181.50
3210001067	mich ultra 16oz	154.00	1078.00	0.00
3210001068	battle born	25.00	125.00	37.50
3210001069	busch lite	25.00	100.00	0.00
3210001071	lagunitas hoppy soda	9.00	45.00	13.50
3215001006	Heineken	17.00	109.99	20.40
3215001007	Lagunitas Can	57.00	368.79	85.50
3215001010	Sierra NV	1.00	6.00	1.62
3215001039	805	36.00	232.92	0.00
3215001040	Long Drink	236.00	1526.92	0.00
3215001042	16oz 805	82.00	656.00	123.00
3215001043	sun crusr	240.00	1569.50	465.64
3230001001	Coors Lt Pitcher	2.00	27.70	0.00
3230001004	Sam Adams Pitcher	4.00	73.88	0.00
3230001007	Mango Cart Wheat Draft	71.00	524.69	0.00
3230001009	Michelob Ultra Draft	44.00	243.76	0.00
3230001010	Michelob Ultra Pitcher	13.00	120.12	0.00
3230001011	Truly Draft	30.00	221.70	0.00
3230001014	Revision Draft	78.00	576.42	0.00
3230001015	Revision Pitcher	1.00	18.47	0.00
3230001019	kona lager	87.00	642.93	0.00
3230001020	kona lager pitcher	5.00	78.50	0.00
3230001023	parlay 6 draft	7.00	51.73	0.00
3230001026	fort cider draft	16.00	128.00	0.00
3230001027	hen house draft	39.00	312.00	0.00
3235001001	Sam Adams Draft	45.00	353.25	0.00
3235001002	Lagunitas Draft	149.00	1169.65	0.00
3235001003	Lagunitas Pitcher	8.00	147.76	0.00
3235001004	Alaskan Draft	58.00	455.30	0.00
3235001005	Alaskan Pitcher	2.00	36.94	0.00
3235001006	Blue Moon Draft	24.00	188.40	0.00
3235001008	Brewers Cabinet Draft	1.00	7.85	0.00
3310001007	Sauvignon Blanc	2.00	12.94	0.00
3310001013	Harken wine glass	11.00	86.35	0.00

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Item	Description	Quantity	Price	Cost
3310001016	House Wine	53.00	391.67	0.00
3315001026	hahn glass	1.00	11.00	0.00
3325001001	mimosa by the glass	11.00	81.29	0.00
3410001001	Coors Lt Draft	86.00	556.42	0.00
3410001003	Well	131.00	847.57	0.00
3410001011	sand bagger	16.00	112.00	24.00
3410001012	Buffalo Trace	10.00	73.90	0.00
3415001002	crown	29.00	267.96	0.00
3415001003	Crown Apple	2.00	20.00	0.00
3415001006	Seagrams 7	7.00	45.29	0.00
3415001007	Makers Mark	11.00	121.88	0.00
3415001008	Jack Daniels	62.00	458.18	0.00
3415001009	Jim Beam	1.00	7.39	0.00
3415001012	Glenfiddich	1.00	12.01	0.00
3415001013	Basil Haden	2.00	20.32	0.00
3415001025	Crown (DBL)	15.00	200.85	0.00
3415001026	Fireball (DBL)	24.00	243.84	0.00
3415001027	Jack Daniels (DBL)	26.00	288.08	0.00
3415001028	Jameson (DBL)	19.00	245.67	0.00
3415001030	Makers Mark (DBL)	11.00	167.64	0.00
3415001032	Seagrams 7 (DBL)	1.00	9.70	0.00
3415001033	TinCup (DBL)	1.00	11.08	0.00
3415001034	V.O. (DBL)	1.00	11.55	0.00
3415001036	Emp \$3	232.00	642.64	0.00
3415001049	Buffalo Trace (DBL)	8.00	96.00	0.00
3415001051	Jack d w/draft	63.00	756.00	0.00
3420001001	Jameson	61.00	563.64	0.00
3420001009	J&B (DBL)	4.00	53.56	0.00
3420001014	Monkey Shou,der	2.00	18.00	0.00
3425001002	Ketel One	10.00	101.60	0.00
3425001005	Tito's	125.00	1212.50	0.00
3425001019	Ketel One (DBL)	7.00	93.73	0.00
3425001021	Tito's (DBL)	149.00	2202.22	0.00
3425001022	Emp \$5	298.00	1376.76	0.00
3425001024	bloody mary	20.00	160.00	0.00
3425001027	Transfusion (well)	1.00	9.24	0.00
3425001028	Transfusion (call)	5.00	55.40	0.00
3425001029	good buy id	14.00	98.00	31.50
3430001002	Tanqueray	6.00	49.86	0.00
3430001003	Hendricks	13.00	138.06	0.00
3430001005	Hendricks (DBL)	4.00	60.96	0.00
3430001006	Tanqueray (DBL)	6.00	77.58	0.00
3435001001	Bacardi Rum	7.00	54.95	0.00
3435001002	Captain Morgan	4.00	31.40	0.00
3435001004	Sailor Jerry	2.00	12.94	0.00
3435001006	Bacardi (DBL)	1.00	12.93	0.00
3435001007	Captain Morgan (DBL)	3.00	32.55	0.00
3435001008	Sailor Jerry (DBL)	2.00	24.94	0.00
3440001006	Cazadores tequila	47.00	434.28	0.00
3440001007	Huradura	8.00	73.92	0.00

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Item	Description	Quantity	Price	Cost
3440001008	Herradura Ult	4.00	55.40	0.00
3440001013	Premium margarita	7.00	84.07	0.00
3440001016	Cazadores (DBL)	29.00	401.65	0.00
3440001018	Hurradura (DBL)	10.00	129.30	0.00
3440001025	house margarita	7.00	56.00	0.00
3440001026	Lalo tequila	24.00	312.00	0.00
3440001028	Dbl Lalo	3.00	49.89	0.00
3445001003	Tuaca	1.00	7.00	0.00
3465001002	Carolans	1.00	5.54	0.00
3465001003	Bailey's	3.00	18.00	0.00
3465001005	Peach Schnapps	1.00	6.47	0.00
3465001007	Fireball	26.00	180.18	0.00
3465001008	Jaegermeister	7.00	51.73	0.00
3465001014	ADD: Red Bull	7.00	22.61	0.00
3465001015	Long Island	1.00	9.24	0.00
3465001022	Well (DBL)	94.00	945.38	0.00
3465001025	\$8	5.00	40.00	0.00
3465001032	Aperol	2.00	14.78	0.00
Totals For 2220 Alcohol Snackbar		5541.00	36820.78	3692.43
Report Totals		11411.00	68843.38	3692.43

Washoe Golf Course
Sales Detailed Tax Report
Food & Beverage
Sale Date From: 6/1/2026 Through 6/30/2026
Account Code: All / Summary

Date 7/4/2026
Time 12:09:05
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Item	Description	Quantity	Amount	Tax	Non-Taxable Sales		Total	
					Quantity	Amount	Without Tax	Total
Total For	2020 - Food Snackbar	2581.00	16,880.07	1,395.46	2588.00	8,099.50	24,979.57	26,375.03
Total For	2040 - Food Catering	328.00	2,316.02	191.08	8.00	4,727.01	7,043.03	7,234.11
Total For	2220 - Alcohol Snackbar	4788.00	31,121.28	2,565.97	753.00	5,699.50	36,820.78	39,386.75
Total For	Gratuities 2925 - F&B Gratuity	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Report Totals:		7697.00	50,317.37	4,152.51	3349.00	18,526.01	68,843.38	72,995.89

Washoe Golf Course
Sales Detailed Tax Report
Golf Shop
Date Range From: 6/1/2026 Through 6/30/2026
Account Code: All / Summary

Date 7/4/2026
Time 11:37:38
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Item	Description	Quantity	Amount	Tax	Non-Taxable Sales		Total	
					Quantity	Amount	Without Tax	Total
Total For	1000 - Green Fees	0.00	0.00	0.00	5838.00	151,593.00	151,593.00	151,593.00
Total For	1015 - Smart Card Rounds...	0.00	0.00	0.00	285.00	8,242.14	8,242.14	8,242.14
Total For	1050 - Tournament Income	0.00	0.00	0.00	448.00	13,440.00	13,440.00	13,440.00
Total For	1200 - Cart Income	0.00	0.00	0.00	5474.00	80,018.00	80,018.00	80,018.00
Total For	1250 - Pull Carts	0.00	0.00	0.00	2.00	6.00	6.00	6.00
Total For	1320 - Rental Income	0.00	0.00	0.00	84.00	2,465.00	2,465.00	2,465.00
Total For	1330 - Repairs Income	0.00	0.00	0.00	35.00	447.00	447.00	447.00
Total For	1400 - Range Sales	0.00	0.00	0.00	4857.00	42,255.00	42,255.00	42,255.00
Total For	1410 - Smart Card Range...	0.00	0.00	0.00	72.00	764.00	764.00	764.00
Total For	1500 - Lesson Income	0.00	0.00	0.00	57.00	8,649.90	8,649.90	8,649.90

Washoe Golf Course
Sales Detailed Tax Report
Golf Shop
Date Range From: 6/1/2026 Through 6/30/2026

Date 7/4/2026

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Item	Description	Quantity	Amount	Tax	Non-Taxable Sales		Total	Total
					Quantity	Amount	Without Tax	
Total For	1600 - Merchandise Sales	1674.00	43,764.77	3,617.39	896.00	5,399.54	49,164.31	52,781.70
Total For	8100 - Annual Passes	0.00	0.00	0.00	3.00	5,150.00	5,150.00	5,150.00
Total For	9000 - Gift Cert Issued	0.00	0.00	0.00	102.00	7,350.00	7,350.00	7,350.00
Total For	9020 - Credit Book Issued	0.00	0.00	0.00	1898.00	24,947.75	24,947.75	24,947.75
Total For	MPAY_ACCT - Member Payments	0.00	0.00	0.00	0.00	17,948.56	17,948.56	17,948.56
Total For	SC_RANGESALES - Smart Card...	0.00	0.00	0.00	9.00	1,405.00	1,405.00	1,405.00
Total For	SC_ROUNDSEALS - Smart Card...	0.00	0.00	0.00	12.00	5,450.00	5,450.00	5,450.00
Report Totals:		1674.00	43,764.77	3,617.39	20072.00	375,530.89	419,295.66	422,913.05

Washoe Golf Course
Tip, Gratuity, and Cover Gratuities Report
Food & Beverage

Date Range From: 6/1/2026 Through 6/30/2026
Employees: All / Tip Status: All / View: All / Summary

Date 7/4/2026
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Employee #	Employee Name	Total Tips	Total Gratuity
	Pooled Tips, UnDistributed	2.50	0.00
02	Grey-Albretsen, lydia	762.25	0.00
1	Wenzel, Greg	9.00	0.00
15	Carranza, George	193.25	0.00
3	Fey, Jeff	16.00	0.00
31	Hart, Emilee	511.25	50.00
33	Martin, Abigail	1094.50	50.00
35	Underwood , Amanda	1261.30	65.00
42	Underwood, David	560.00	0.00
54	Smith, Jack	468.20	15.00
55	Newman, Greg	1156.75	0.00
7	Woodring, Anthony	1691.00	0.00
9	Flinchum, John	418.75	0.00
Total		8144.75	180.00