



City of Albuquerque - Golf Management Division

Depts: All

Period Sales Report

Sold 9/1/2021 12:00:00 AM to 9/30/2021 11:59:59 PM

Neel

ADO Pro Shop

Salespoints: GMAD01-GMAD02 (Authorized SP Groups: 45GM ADO ALL, 45GM ADO GRILL, 45GM ADO PRO, 45GM ADO SPORTS, 45GM LA ALL, 45GM LA GRILL, 45GM LA PRO, 45GM LD ALL, 45GM LD GRILL, 45GM LD PRO, 45GM PDS PRO, 45GM PROSHOPS, 45GOLF ALL, 45GOLF MANAGEMENT)

Operators: All

4501 - Golf - ADO - PRO -

Report Tag Food Bev. Sales Merch Sales

Table with columns: Department, Description, Price, Qty, Gross Sales, Disc, Tax/Fees, Net Sales, Adm. Rows include categories like APPAREL, GOLFSHO, MISC IT, etc.

Report Tag Green Fee



Period Sales Report

Depts:All

Sold 9/1/2021 12:00:00 AM to 9/30/2021 11:59:59 PM

Salespoints: GMAD03-GMAD04 (Authorized SP Groups: 45GM ADO ALL, 45GM ADO GRILL, 45GM ADO PRO, 45GM ADO SPORTS, 45GM LA ALL, 45GM LA GRILL, 45GM LA PRO, 45GM LD ALL, 45GM LD GRILL, 45GM LD PRO, 45GM PDS PRO, 45GM PROSHOPS, 45GOLF ALL, 45GOLF MANAGEMENT)

ADO
F&B

Operators: All

4501-ADO-FB-

Department	Description	Price	Qty	Gross Sales	Disc	Tax/Fees	Net Sales	Adm
TIPS	Totals for Category: **TIPOUT**		-203	-7,673.08	0.00	0.00	-7,673.08	0.00
	Totals for Category: **TIPS**		1,820	7,688.12	0.00	0.00	7,688.12	0.00
	Totals for Department: **TIPS**		1,617	15.04	0.00	0.00	15.04	0.00
4501ADOFB	Totals for Category: 01SBNAB		84	153.50	0.00	11.16	142.34	0.00
	Totals for Category: 01SBPRICES		3,656	17,766.00	0.00	1,301.38	16,464.62	0.00
	Totals for Category: 4501ALCOHL		1,829	7,491.25	0.00	544.57	6,946.68	0.00
	Totals for Category: 4501BEVCAR		2,527	11,862.50	0.00	865.64	10,996.86	0.00
	Totals for Category: 4501FBINV		7,877	22,462.00	753.68	1,584.96	20,123.36	0.00
	Totals for Category: 4501SPORTS		2,336	0.00	0.00	0.00	0.00	0.00
	Totals for Category: BANQ		135	3,180.00	0.00	232.14	2,947.86	0.00
	Totals for Category: BEER N WNE		1,987	6,328.75	0.00	462.79	5,865.96	0.00
	Totals for Department: 4501ADOFB		20,431	69,244.00	753.68	5,002.64	63,487.68	0.00
	Grand Totals:		22,048	69,259.04	753.68	5,002.64	63,502.72	0.00

Report Tag

Merch. Sales

Food Bev. Banquet Sales

Alcohol Sales



Period Sales Report

Depts:All

Sold 9/1/2021 12:00:00 AM to 9/30/2021 11:59:59 PM

Salespoints: GMLD01-GMLD01 (Authorized SP Groups: 45GM ADO ALL, 45GM ADO GRILL, 45GM ADO PRO, 45GM ADO SPORTS, 45GM LA ALL, 45GM LA GRILL, 45GM LA PRO, 45GM LD ALL, 45GM LD GRILL, 45GM LD PRO, 45GM PDS PRO, 45GM PROSHOPS, 45GOLF ALL, 45GOLF MANAGEMENT)

Operators: All

LD Pro Shop

4502- GOLF - LAD - PRO -

Department	Description	Price	Qty	Gross Sales	Disc	Tax/Fees	Net Sales	Adm
45GOLF LAD	Totals for Category: 4502 RCLUB		28	370.00	0.00	27.01	342.99	0.00
	Totals for Category: 4502 YRS		1,065	4,789.00	0.00	351.20	4,437.80	0.00
	Totals for Category: 4502ACCESS		38	821.61	0.00	60.12	761.49	0.00
	Totals for Category: 4502APMENS		7	253.43	0.00	18.51	234.92	0.00
	Totals for Category: 4502CAPHAT		34	1,142.32	0.00	83.38	1,058.94	0.00
	Totals for Category: 4502CLUBRE		63	636.66	0.00	46.47	590.19	0.00
	Totals for Category: 4502COUNTF		305	997.17	0.00	72.91	924.26	0.00
	Totals for Category: 4502COUNTR		526	1,832.98	0.00	133.82	1,699.16	0.00
	Totals for Category: 4502FOOTWR		1	70.12	0.00	5.12	65.00	0.00
	Totals for Category: 4502GLFBAL		385	3,229.19	0.00	235.73	2,993.46	0.00
	Totals for Category: 4502GLFCLU		5	1,514.53	0.00	110.57	1,403.96	0.00
	Totals for Category: 4502GLFGLV		87	1,450.10	0.00	106.11	1,343.99	0.00
	Totals for Category: 4502HEADWR		13	396.86	0.00	28.95	367.91	0.00
	Totals for Category: 4502LESSON		1	188.78	0.00	13.78	175.00	0.00
	Totals for Category: 4502PRICES		1	30.15	0.00	2.20	27.95	0.00
	Totals for Category: 4502PSCART		3,408	47,157.00	0.00	3,449.73	43,707.27	0.00
	Totals for Category: 4502PUSHCT		45	380.00	0.00	27.60	352.40	0.00
	Totals for Category: 4502RTINV		2,156	22,156.00	0.00	1,625.55	20,530.45	0.00
	Totals for Category: NEW PUSH C		1	204.95	0.00	14.96	189.99	0.00
	Totals for Department: 45GOLF LAD		8,169	87,620.85	0.00	6,413.72	81,207.13	0.00
45GOLFMGT	Totals for Category: 45GIFTCARD		9	0.00	0.00	0.00	0.00	0.00
	Totals for Category: 45GMYRS		267	4,539.00	0.00	216.27	4,322.73	267.00
	Totals for Category: ANNL PSSES		4	3,075.00	0.00	146.43	2,928.57	0.00
	Totals for Category: GREENSDAY		4,238	53,326.25	0.00	2,460.56	50,865.69	4,238.00
	Totals for Category: GREENSHOLI		182	4,469.50	0.00	213.02	4,256.48	182.00
	Totals for Category: GREENSWKND		1,854	38,829.25	0.00	1,850.14	36,979.11	1,854.00
	Totals for Category: RAINCHK		136	0.00	0.00	0.00	0.00	0.00
	Totals for Category: REN PASSES		5	5,610.00	0.00	267.15	5,342.85	0.00
	Totals for Department: 45GOLFMGT		6,695	109,849.00	0.00	5,153.57	104,695.43	6,541.00
	Grand Totals:			14,864	197,469.85	0.00	11,567.29	185,902.56

Report Tag

Food Bev. Sales

Merch. Sales

Report Tag

Green Fee



Period Sales Report

Depts: All

Sold 9/1/2021 12:00:00 AM to 9/30/2021 11:59:59 PM

Salespoints: GMLD02-GMLD03 (Authorized SP Groups: 45GM ADO ALL, 45GM ADO GRILL, 45GM ADO PRO, 45GM ADO SPORTS, 45GM LA ALL, 45GM LA GRILL, 45GM LA PRO, 45GM LD ALL, 45GM LD GRILL, 45GM LD PRO, 45GM PDS PRO, 45GM PROSHOPS, 45GOLF ALL, 45GOLF MANAGEMENT)

Operators: All

LD
F&B

4502-LAD-FB-

Department	Description	Price	Qty	Gross Sales	Disc	Tax/Fees	Net Sales	Adm
TIPS	Totals for Category: **TIPOUT**		-92	-3,218.93	0.00	0.00	-3,218.93	0.00
	Totals for Category: **TIPS**		1,160	4,090.43	0.00	0.00	4,090.43	0.00
	Totals for Department: **TIPS**		1,068	871.50	0.00	0.00	871.50	0.00
4501ADOFB	Totals for Category: 4501BEVCAR		3	19.50	0.00	1.42	18.08	0.00
	Totals for Category: 4501FBINV		3	8.76	0.00	0.64	8.12	0.00
	Totals for Department: 4501ADOFB		6	28.26	0.00	2.06	26.20	0.00
	Totals for Category: 4502 YRS		57	0.00	0.00	0.00	0.00	0.00
	Totals for Category: FBTRNY PRI		18	774.10	0.00	56.51	717.59	0.00
	Totals for Department: 45GOLF LAD		75	774.10	0.00	56.51	717.59	0.00
	Totals for Category: 02LADALC		4,833	23,858.00	0.00	1,745.18	22,112.82	0.00
	Totals for Category: 4502BANQT		643	13,821.35	0.00	1,009.67	12,811.68	0.00
	Totals for Category: 4502LADBEV		2,276	7,348.38	0.00	537.04	6,811.34	0.00
	Totals for Category: 4502LADGE		136	731.99	0.00	52.99	679.00	0.00
	Totals for Category: 45LADFOOD		2,464	11,562.11	0.00	845.59	10,716.52	0.00
	Totals for Department: 45LDFOOD		10,352	57,321.83	0.00	4,190.47	53,131.36	0.00
Grand Totals:			11,501	58,995.69	0.00	4,249.04	54,746.65	0.00

Report Tag

Alcohol Sales

Food Bar Sales

Merch. Banquet Sales



Period Sales Report

Depts: All

Sold 9/1/2021 12:00:00 AM to 9/30/2021 11:59:59 PM

Salespoints: GMLA01-GMLA01 (Authorized SP Groups: 45GM ADO ALL, 45GM ADO GRILL, 45GM ADO PRO, 45GM ADO SPORTS, 45GM LA ALL, 45GM LA GRILL, 45GM LA PRO, 45GM LD ALL, 45GM LD GRILL, 45GM LD PRO, 45GM PDS PRO, 45GM PROSHOPS, 45GOLF ALL, 45GOLF MANAGEMENT)

LA Pro Shop

Operators: All

4503 - GOLF - LA - PRO -

Department	Description	Price	Qty	Gross Sales	Disc	Tax/Fees	Net Sales	Adm
45GOLF LA	Totals for Category: 4503CARTS		3,427	47,879.00	0.00	3,504.19	44,374.81	0.00
	Totals for Category: 4503MISC		1,063	16,008.64	0.00	1,168.18	14,840.46	0.00
	Totals for Category: 4503RANGE		2,646	18,384.00	0.00	1,339.68	17,044.32	0.00
	Totals for Category: 4503RENT		205	1,249.00	0.00	90.86	1,158.14	0.00
	Totals for Category: 4503YRS		1,016	4,572.00	0.00	335.28	4,236.72	0.00
	Totals for Department: 45GOLF LA		8,357	88,092.64	0.00	6,438.19	81,654.45	0.00
45GOLFMGT	Totals for Category: 45GIFTCARD		47	0.00	0.00	0.00	0.00	0.00
	Totals for Category: 45GMYRS		254	4,318.00	0.00	205.74	4,112.26	254.00
	Totals for Category: GMMERCHAND		1	5.00	0.00	0.24	4.76	0.00
	Totals for Category: GREENSDAY		4,548	61,137.75	0.00	2,739.08	58,398.67	4,548.00
	Totals for Category: GREENSHOLI		295	6,818.50	0.00	324.96	6,493.54	295.00
	Totals for Category: GREENSWKND		1,394	32,553.00	0.00	1,551.29	31,001.71	1,394.00
	Totals for Category: RAINCHK		57	0.00	0.00	0.00	0.00	0.00
	Totals for Category: REN PASSES		2	3,160.00	0.00	150.48	3,009.52	0.00
	Totals for Department: 45GOLFMGT		6,598	107,992.25	0.00	4,971.79	103,020.46	6,491.00
Grand Totals:			14,955	196,084.89	0.00	11,409.98	184,674.91	6,491.00

Report Tag
Food Bev. Banquet
Sales
Merch. Sales

Report Tag
Green Fee



Period Sales Report

Depts:All

Sold 9/1/2021 12:00:00 AM to 9/30/2021 11:59:59 PM

Salespoints: GMLA02-GMLA03 (Authorized SP Groups: 45GM ADO ALL, 45GM ADO GRILL, 45GM ADO PRO, 45GM ADO SPORTS, 45GM LA ALL, 45GM LA GRILL, 45GM LA PRO, 45GM LD ALL, 45GM LD GRILL, 45GM LD PRO, 45GM PDS PRO, 45GM PROSHOPS, 45GOLF ALL, 45GOLF MANAGEMENT)

LA
F&B

Operators: All

4503-LA-FB-

Department	Description	Price	Qty	Gross Sales	Disc	Tax/Fees	Net Sales	Adm
TIPS	Totals for Category: **TIPS**		265	57.50	0.00	0.00	57.50	0.00
	Totals for Department: **TIPS**		265	57.50	0.00	0.00	57.50	0.00
4203LAFOOD	Totals for Category: 4503 MODS		8	6.94	0.00	0.50	6.44	0.00
	Totals for Category: 4503ALCOHL		4,039	20,210.96	0.00	1,472.68	18,738.28	0.00
	Totals for Category: 4503FBINV		4,899	18,470.13	0.00	1,350.81	17,119.32	0.00
	Totals for Category: ITEM PRICE		2,621	8,742.54	0.00	640.10	8,102.44	0.00
	Totals for Category: RENT PRICE		11	606.29	0.00	44.26	562.03	0.00
	Totals for Department: 4203LAFOOD		11,578	48,036.86	0.00	3,508.35	44,528.51	0.00
	Totals for Category: 4503MISC		5	37.72	0.00	2.75	34.97	0.00
	Totals for Category: 4503PRICES		1,556	1,505.34	0.00	109.96	1,395.38	0.00
	Totals for Department: 45GOLF LA		1,561	1,543.06	0.00	112.71	1,430.35	0.00
Grand Totals:			13,404	49,637.42	0.00	3,621.06	46,016.36	0.00

Report

Tag

Alcohol Sales

Food Beverage
Banquet
Sales

Merch.
Sales



Period Sales Report

Depts: All

Sold 9/1/2021 12:00:00 AM to 9/30/2021 11:59:59 PM

Salespoints: GMPS01-GMPS02 (Authorized SP Groups: 45GM ADO ALL, 45GM ADO GRILL, 45GM ADO PRO, 45GM ADO SPORTS, 45GM LA ALL, 45GM LA GRILL, 45GM LA PRO, 45GM LD ALL, 45GM LD GRILL, 45GM LD PRO, 45GM PDS PRO, 45GM PROSHOPS, 45GOLF ALL, 45GOLF MANAGEMENT)

PDS

Operators: All

Report Tag

Alcohol Sales

Food Bev. Sales

March. Sales

Report Tag

Green Fee

Department	Description	Price	Qty	Gross Sales	Disc	Tax/Fees	Net Sales	Adm
45GOLF PDS	Totals for Category: 4504 LIQ		78	468.50	0.00	34.35	434.15	0.00
	Totals for Category: 4504 YRS		1,355	3,926.01	0.00	287.68	3,638.33	0.00
	Totals for Category: 4504ALCOHL		1,435	5,897.79	0.00	432.02	5,465.77	0.00
	Totals for Category: 4504CARTS		1,349	11,412.00	0.00	830.51	10,581.49	0.00
	Totals for Category: 4504COUNTR		428	814.92	0.00	58.72	756.20	0.00
	Totals for Category: 4504EMP		566	450.65	0.00	33.69	416.96	0.00
	Totals for Category: 4504FBINV		1,403	2,710.31	0.00	196.02	2,514.29	0.00
	Totals for Category: 4504FLOOR		14	4.85	0.00	0.35	4.50	0.00
	Totals for Category: 4504GLFBAG		4	0.00	0.00	0.00	0.00	0.00
	Totals for Category: 4504GLFBAL		131	0.00	0.00	0.00	0.00	0.00
	Totals for Category: 4504GLFCLU		1	0.00	0.00	0.00	0.00	0.00
	Totals for Category: 4504GLFGLV		72	0.00	0.00	0.00	0.00	0.00
	Totals for Category: 4504HEADWR		18	0.00	0.00	0.00	0.00	0.00
	Totals for Category: 4504LPRICE		0	-0.01	0.00	-0.01	0.00	0.00
	Totals for Category: 4504MISC		120	507.00	0.00	37.09	469.91	0.00
	Totals for Category: 4504PRICES		130	8,948.43	0.00	653.32	8,295.11	0.00
	Totals for Category: 4504RNGBLS		2,447	19,294.50	0.00	1,406.46	17,888.04	0.00
	Totals for Category: 4504TICKET		15	1,816.00	0.00	132.59	1,683.41	0.00
	Totals for Category: APPAREL		1	0.00	0.00	0.00	0.00	0.00
	Totals for Department: 45GOLF PDS			9,567	56,250.95	0.00	4,102.79	52,148.16
45GOLFMGT	Totals for Category: 45GIFTCARD		6	0.00	0.00	0.00	0.00	0.00
	Totals for Category: 45GMYS		339	3,695.10	0.00	176.28	3,518.82	339.00
	Totals for Category: GREENSDAY		2,030	25,381.00	0.00	1,206.89	24,174.11	2,030.00
	Totals for Category: GREENSHOLI		121	2,517.50	0.00	119.42	2,398.08	121.00
	Totals for Category: GREENSWKND		889	16,080.25	0.00	763.78	15,316.47	889.00
	Totals for Category: RAINCHK		74	0.00	0.00	0.00	0.00	0.00
	Totals for Category: REN PASSES		2	2,200.00	0.00	104.76	2,095.24	0.00
	Totals for Department: 45GOLFMGT			3,461	49,873.85	0.00	2,371.13	47,502.72
Grand Totals:			13,028	106,124.80	0.00	6,473.92	99,650.88	3,379.00