

	A	B	C	D	E	F	G	H	I	J	K
1	Heather Gardens Metropolitan District										
2	Club House P&L										
3	10/31/23										
4											
5			CURRENT	CURRENT	CURRENT		YTD	YTD	YTD		ANNUAL
6			ACTUAL	BUDGET	VARIANCE		ACTUAL	BUDGET	VARIANCE		BUDGET
7											
8		REVENUE									
9	D512	CH Building Rentals	1,705	985	720		19,160	22,330	(3,170)		25,185
10	D515	Classes	8,151	8,360	(209)		77,712	83,605	(5,892)		100,326
11	D513	Events	3,135	2,639	496		30,597	26,390	4,207		31,668
12	D516.1	Coffee Revenue	120	250	(130)		1,873	2,500	(627)		3,000
13	D513.1	Trips Revenue	1,596	3,025	(1,429)		32,986	30,250	2,736		36,300
14		TOTAL REVENUE	14,707	15,259	(552)		162,328	165,075	(2,746)		196,479
15											
16		WAGES/BENEFITS									
17	C500	Salaries - FTP	5,496	10,925	5,429		94,467	109,666	15,200		133,363
18	C510	Salaries - Part Time	7,100	6,013	(1,087)		71,580	61,570	(10,010)		73,595
19	C520	Salaries - Overtime	97	0	(97)		669	0	(669)		0
20	C530	Salaries - Teachers	9,315	8,138	(1,177)		73,268	87,883	14,615		104,159
21	C540	Taxes - Payroll	1,301	2,565	1,264		21,998	27,765	5,767		33,084
22	C550	Retirement Expense	0	0	0		2,277	0	(2,277)		0
23	C553	Insurance - Personnel	576	1,309	732		10,141	12,372	2,231		14,989
24	C574	Recruit/Train/Services	0	30	30		355	305	(51)		365
25	C588	Workers Comp Insurance	0	207	207		0	2,066	2,066		2,479
26		TOTAL WAGES/BENEFITS	23,885	29,187	5,301		274,755	301,627	26,872		362,034
27											
28		OPERATING EXPENSES									
29	C675.2	Salaries-Charge Out	0	(2,036)	(2,036)		(15,537)	(19,965)	(4,428)		(23,971)
30	C673	Maintenance Hours	13,419	9,966	(3,453)		67,513	71,773	4,259		87,742
31	C676	Golf Hours	0	0	0		3,751	1,773	(1,978)		1,963
32	C677	R & G Hours	0	147	147		148	4,062	3,915		5,403
33	C678	Custodial Hours	8,200	9,681	1,481		83,287	96,811	13,524		116,173
34		CHARGE-OUT SUBTOTALS	21,619	17,758	-3,861		139,162	154,454	15,292		187,310
35											
36											
37	C621.1	Mileage Reimbursement	0	8	8		0	87	87		103
38	C627	Pool Care & Supplies	2,396	1,791	(605)		12,649	20,103	7,454		23,685
39	C639	Software & IT	1,419	340	(1,079)		4,951	3,400	(1,551)		4,080
40	C640	Electric	6,852	7,367	515		77,092	80,821	3,729		98,884
41	C643	Gas	1,583	1,489	(94)		17,013	16,387	(626)		24,305
42	C662	Office Supplies & Postage	370	636	266		4,717	6,360	1,643		7,632
43	C662.1	CC & ActiveNet	868	419	(449)		10,342	10,793	451		13,489
44	C671	Outside Contractors	4,413	1,305	(3,108)		14,169	17,745	3,576		20,355
45	C683	Repairs - Equipment	(37)	513	550		1,898	5,130	3,232		6,156
46	C684	Supplies	952	1,125	173		8,799	17,061	8,262		21,000
47	C684.1	Custodial Supplies	1,610	2,000	390		16,992	20,000	3,008		24,000
48	C684.2	Coffee Supplies	277	230	(47)		2,161	2,300	139		2,760
49	C686.1	Special Event Supplies	1,914	515	(1,399)		10,114	6,902	(3,212)		7,933
50	C686.2	Special Event Contractors	3,186	790	(2,395)		7,986	7,904	(82)		9,484
51	C687	Trips Expense	3,964	3,025	(939)		33,374	30,250	(3,124)		36,300
52	C688	Non Capital Equipment	0	350	350		1,218	3,500	2,282		4,200
53	C689	Phone & Internet	554	377	(177)		4,936	3,770	(1,166)		4,524
54	C690	ROU Equip Leases	226	0	(226)		2,263	0	(2,263)		0
55	C698	Water & Sewer	1,730	2,143	413		17,742	20,513	2,771		22,998
56		TOTAL OPERATING EXPENSES	53,896	42,181	(11,714)		387,578	427,480	39,902		519,198
57											
58		NET REVENUE & EXPENSE	(63,074)	(56,109)	5,861		(500,005)	(564,032)	(69,520)		(684,753)

Heather Gardens Metropolitan District
Golf P&L
10/31/23

		CURR MONTH ACTUAL	CURR MONTH BUDGET	CURR MONTH VARIANCE	YTD ACTUAL	YTD BUDGET	YTD VARIANCE	ANNUAL BUDGET
REVENUE								
D507	Golf Fees Daily	32,766	30,193	2,573	327,847	329,028	(1,181)	346,760
D507.1	Golf Simulator	40	52	(12)	2,180	1,073	1,107	1,393
D509.2	Golf Disc - 40 Play	1,466	1,612	(146)	19,021	19,213	(192)	19,735
D511	Golf Cart Rental Income	9,066	7,453	1,613	85,013	79,244	5,769	83,432
D511.1	Golf Merchandise	1,877	3,737	(1,860)	24,690	27,063	(2,373)	30,711
D511.2	Golf Lesson	590	651	(61)	9,785	7,699	2,086	8,893
D511.3	Golf Bag Storage	0	258	(258)	510	530	(20)	7,970
D511.4	Golf Pull Cart	466	476	(9)	6,323	5,421	903	5,730
	TOTAL REVENUE	46,271	44,432	1,840	475,369	469,271	6,099	504,624
WAGES/BENEFITS								
G500	Salaries - FTP	17,637	28,121	10,484	223,232	283,816	60,584	340,950
G510	Salaries - Part Time	5,618	5,075	(543)	60,521	80,281	19,761	84,639
G520	Salaries - Overtime	1,072	795	(277)	3,118	4,991	1,873	5,522
G540	Taxes - Payroll	1,957	2,753	796	27,327	32,611	5,283	37,635
G550	Retirement Expense	580	1,054	473	9,411	11,442	2,031	13,364
G553	Insurance - Personnel	1,810	1,998	188	19,353	18,895	(459)	22,891
G574	Recruit / Train / Service	0	100	100	1,954	5,298	3,344	5,498
G588	Workers Comp Insurance	0	383	383	0	3,834	3,834	4,601
	TOTAL WAGES/BENEFITS	28,674	40,279	11,604	344,916	441,167	96,251	515,101
G675.2	Salaries - Charged Out	0	0	0	(3,751)	(1,773)	1,978	(1,963)
G675.2	Salaries - Chg from R&G	8,541	0	(8,541)	44,144	0	(44,144)	0
OPERATING EXPENSES								
G450	COGS - Merchandise	2,037	2,146	109	17,132	15,540	(1,593)	17,634
G621	Fuel Expense	590	1,727	1,137	6,878	8,603	1,725	11,862
G621.1	Mileage Reimbursement	0	31	31	132	325	193	325
G624	Contingency-Water	0	40	40	313	10,320	10,007	10,400
G639	Software & IT	320	258	(62)	2,742	2,580	(162)	3,096
G640	Electric	872	677	(195)	8,750	7,357	(1,393)	8,546
G640.1	Electric - Pump	4,053	4,869	816	36,423	46,677	10,254	51,114
G643	Gas	95	100	5	1,035	942	(93)	1,549
G645	Uniforms	0	62	62	2,245	1,920	(325)	2,044
G662	Office Supplies & Postage	0	0	0	205	100	(105)	200
G662.1	Credit Card Expense	3,025	2,367	(658)	21,480	19,992	(1,488)	22,156
G665	Rent - Equipment	933	0	(933)	1,443	0	(1,443)	2,500
G671	Outside Contractors	28	11,340	11,312	16,892	24,265	7,373	26,095
G676.1	Golf Shop Supplies	780	176	(604)	1,180	1,804	624	2,112
G680	Radio Communications	0	0	0	294	400	106	400
G683	Repairs - Equipment	2,485	1,450	(1,035)	26,492	18,500	(7,992)	21,400
G684	Supplies	14,930	7,700	(7,230)	49,644	51,940	2,296	52,440
G688	Non Capital Equipment	0	0	0	0	5,000	5,000	5,000
G689	Telephone	286	300	14	2,906	3,000	94	3,600
G697	Marketing	150	417	267	2,140	4,166	2,026	5,000
	TOTAL OPERATING EXPENSE:	39,125	33,660	(5,465)	238,719	221,658	(17,062)	245,510
	NET REVENUE & EXPENSE	(21,528)	(29,507)	(4,299)	(108,266)	(193,554)	(73,090)	(255,987)

HEATHER GARDENS METROPOLITAN DISTRICT

Budget Exceptions Report

Through: 10/31/2023

	YTD ACTUAL	YTD BUDGET	VARIANCE FAVORABLE (UNFAVORABLE)	% Variance from Budget	Annual Budget	% of Annual Budget Spent
Total Revenue	\$ 3,271,359	\$ 3,225,263	\$ 46,096	1.4%	\$ 3,705,027	88%
Cost of Goods Sold	\$ 179,526	\$ 196,276	\$ 16,750	8.5%	\$ 234,140	77%
Gross Profit	\$ 3,091,833	\$ 3,028,987	\$ 62,846	2.1%	\$ 3,470,886	
Operating Expenses	\$ 2,155,773	\$ 2,253,976	\$ 98,203	4.4%	\$ 3,009,041	72%
Net Operating Income/(Loss)	\$ 936,060	\$ 775,011	\$ 161,049		\$ 461,845	
Capital Improvements Exp	\$ 93,811	\$ 43,000	\$ (50,811)	-118.2%	\$ 822,414	11%
Non-Operating (Inc)/Exp	\$ (61,692)	\$ -	\$ 61,692		\$ -	
Net Surplus/(Loss)	\$ 903,941	\$ 732,011	\$ 171,930		\$ (360,569)	

Executive Summary

Club House

Revenue	\$ 162,328	\$ 165,075	\$ (2,747)	-1.7%	\$ 196,479	83%
Expenses	\$ 662,333	\$ 729,104	\$ 66,769	9.2%	\$ 881,232	75%
Net Subsidy	\$ (500,005)	\$ (564,029)	\$ 64,022		\$ (684,753)	

Golf

Revenue	\$ 475,369	\$ 469,272	\$ 6,097	1.3%	\$ 504,624	94%
Expenses	\$ 584,175	\$ 662,825	\$ 78,649	11.9%	\$ 760,610	77%
Net Subsidy	\$ (108,806)	\$ (193,553)	\$ 84,746		\$ (255,986)	

Restaurant

Revenue	\$ 516,884	\$ 564,688	\$ (47,804)	-8.5%	\$ 675,363	77%
Cost of Goods Sold	\$ 162,394	\$ 180,736	\$ 18,342	10.1%	\$ 216,506	75%
Gross Profit	\$ 354,490	\$ 383,952	\$ (29,462)	-7.7%	\$ 458,857	
Expenses	\$ 439,500	\$ 467,581	\$ 28,081	6.0%	\$ 562,957	78%
Net Subsidy	\$ (85,010)	\$ (83,629)	\$ (1,381)		\$ (104,100)	

Restricted Funds	Total Revenue	Total Expenses	Net Surplus/(Loss)	Cash Balance
Conservation Trust Fund	\$ 16,281	\$ 11,384	\$ 4,897	\$ 150,417
Debt Service Fund	\$ 539,929	\$ 254,305	\$ 285,624	\$ 497,266
Foundation Fund	\$ 6,419	\$ 5,291	\$ 1,128	\$ 187,433

Oct 2023

Chg from prev mo

HGMD Golf Usage Report

Revenue	Current Year					Prior Year				
	Rate	Oct MTD Tally	Oct MTD Revenue	YTD Tally	YTD Revenue	Rate	MTD Tally	MTD Revenue	YTD Tally	YTD Revenue
85+	\$ 10.00	29	\$ 290	445	\$ 4,450	\$ 9.00	39	\$ 351	385	\$ 3,465
Resident	\$ 9.95	0	\$ -	0	\$ -	\$ 9.95	0	\$ -	61	\$ 607
Resident Everyday	\$ 11.00	486	\$ 5,346	5,085	\$ 55,916	\$ 10.00	488	\$ 4,878	4,894	\$ 48,928
Resident - Holiday	\$ 11.00	0	\$ -		\$ 187					
Guest of Resident- weekday	\$ 14.00	100	\$ 1,400	682	\$ 9,548	\$ 13.00	98	\$ 1,274	712	\$ 9,256
Guest of Resident- weekend	\$ 18.00	55	\$ 990	619	\$ 11,088	\$ 17.00	64	\$ 1,088	561	\$ 9,535
Non-Resident Sr. - No Timeframe	\$ 15.00	(1)	\$ (15)	(37)	\$ (591)	\$ 18.20	(5)	\$ (91)	(51)	\$ (877)
Non-Resident Sr. - Weekday	\$ 15.00	365	\$ 5,475	3,470	\$ 52,075	\$ 14.98	315	\$ 4,719	3,553	\$ 53,249
Non-Resident Sr. - Weekend	\$ 19.00	259	\$ 4,921	2,375	\$ 45,131	\$ 19.00	251	\$ 4,769	2,067	\$ 39,244
Non-Resident Sr. - Holiday	\$ 19.00	0	\$ -		\$ 114					
Non-Resident - Weekday	\$ 18.07	162	\$ 2,928	1,671	\$ 30,408	\$ 17.77	128	\$ 2,274	1,505	\$ 27,097
Non-Resident - Weekend	\$ 23.00	234	\$ 5,382	2,431	\$ 55,930	\$ 23.00	159	\$ 3,657	1,792	\$ 41,241
Non-Resident - Holiday	\$ 18.00	0	\$ -		\$ 162					
Junior- weekday	\$ 10.00	11	\$ 110	464	\$ 5,070	\$ 9.00	14	\$ 126	408	\$ 3,672
Junior- weekend	\$ 13.00	13	\$ 169	158	\$ 2,051	\$ 12.00	8	\$ 96	92	\$ 1,104
Twilight	\$ 14.00	0	\$ -	254	\$ 3,556	\$ 14.00	0	\$ -	180	\$ 2,520
2 for 20 Special	\$ -	0	\$ -	0	\$ -	\$ -		\$ -		
2 for 26 Special	\$ 13.00	427	\$ 5,551	2,899	\$ 37,700	\$ 12.00	329	\$ 3,948	2,917	\$ 35,009
2 for 1	\$ 18.00	0	\$ -	0	\$ -	\$ 18.00		\$ -		
2 for 1 (free player)	\$ -	0	\$ -	0	\$ -	\$ -		\$ -		
League - Weekend	\$ 18.00	0	\$ -	1	\$ 18	\$ 18.00	0	\$ -	51	\$ 918
League - Weekday	\$ 15.00	14	\$ 210	929	\$ 13,935	\$ 15.00	0	\$ -	966	\$ 14,490
40 Play Punches	\$ 9.52	155	\$ 1,475	2,107	\$ 19,438	\$ 8.97	157	\$ 1,408	1,758	\$ 15,804
Complimentary Round-Employee	\$ -	18	\$ -	45	\$ -	\$ -		\$ -		
Complimentary Round	\$ -	0	\$ -	4	\$ -	\$ -		\$ -		
Adjustment to Income	\$ -		\$ -	0	\$ (3,379)	\$ -		\$ (25)		\$ 2,288
Golf Daily Fee		2,327	##### #	23,634	\$ 342,807		2,045	\$ 28,472	21,851	\$ 307,550

Other Golf Revenue

40 Play Card	\$ 396.00	5	\$ 1,980	10	\$ 3,960	\$ 8.10	0	\$ -	324	\$ 2,625
Rider Carts	\$ 8.73	1,038	\$ 9,066	9,795	\$ 85,104	\$ 8.67	859	\$ 7,446	8,695	\$ 75,347
Pull Cart	\$ 6.00	60	\$ 360	838	\$ 5,018	\$ 6.00	65	\$ 390	584	\$ 3,504
Golf Simulator	\$ 20.00	2	\$ 40	100	\$ 2,180	\$ 20.00	2	\$ 40	48	\$ 942
Golf Merchandise D511.1		237	\$ 1,877	237	\$ 24,691			\$ 2,547		\$ 23,759
Golf Lessons	\$ 147.50	4	\$ 590	83	\$ 9,785		14	\$ 835	73	\$ 7,275
Golf Bag Storage	\$ 50.00	0	\$ -	7	\$ 510	\$ 120.00	2	\$ 240	4	\$ 417
Golf Club Rentals	\$ 14.00	8	\$ 112	94	\$ 1,315	\$ 14.00	9	\$ 126	82	\$ 1,148

Total Revenue				\$ 475,369				\$ 40,096		\$ 422,566
Golf Course Exp (incl COGS)				\$ 583,635				\$ 59,322		\$ 564,644
Profit/(Loss)				\$ (108,266)				\$ (19,226)		\$ (142,078)

# of Days Golf Course Closed	4	71	2	73
-------------------------------------	---	----	---	----

Heather Gardens Metropolitan District
Comparative Balance Sheets
10/31/2023

	10/31/2023	9/30/2023	8/31/2023	12/31/2022
CURRENT ASSETS				
Cash - Operating	140,803	80,979	20,995	537,432
Money Market	1,827,081	1,819,376	1,777,110	0
Capital Projects - Savings	2,497	2,496	2,495	799,028
Conservation (Lottery) Bank Acct	153,154	154,579	150,417	149,823
Enterprise Investments	729,390	729,390	729,390	729,390
Investments - Foundation	147,774	147,587	147,219	148,872
Zion Debt Service	512,170	507,029	499,111	127,813
Foundation Account	33,930	33,680	33,555	40,018
Accrued Interest	5,729	3,671	1,702	8,257
Accounts Receivable Net of Allowance	4,602	4,258	4,624	7,376
Inventory	43,734	40,876	45,720	43,040
Prepaid Expenses	9,303	14,954	23,630	59,117
Prop Tax Receivable	503,744	503,744	503,744	503,744
TOTAL CURRENT ASSETS	<u>4,113,912</u>	<u>4,042,619</u>	<u>3,939,712</u>	<u>3,153,910</u>
BUILDING, LAND & EQUIPMENT (Net of Depr)				
CIP Asset	1,625	1,625	1,625	10,460
Restaurant Equipment	128,042	128,042	128,042	128,042
Equipment	226,011	226,011	226,011	226,011
Property	8,134,445	8,134,445	8,134,445	8,123,985
Land At Cost	1,725,000	1,725,000	1,725,000	1,725,000
Intangible Assets	133,190	133,190	133,190	133,190
TOTAL BUILDING, LAND & EQUIPMENT	<u>10,348,313</u>	<u>10,348,313</u>	<u>10,348,313</u>	<u>10,346,688</u>
TOTAL ASSETS & OTHER DEBITS	<u>14,462,225</u>	<u>14,390,932</u>	<u>14,288,025</u>	<u>13,500,598</u>
CURRENT LIABILITIES				
Accounts & Interest Payable	123,416	98,733	74,207	26,000
Due To/From HGA	137,430	63,217	90,254	136,705
Bonds Payable - Short Term	290,000	290,000	290,000	290,000
Unearned Revenue	63,596	57,687	68,279	74,869
Prepaid Rec Fees	31,573	28,705	33,453	29,706
Gift Cards	10,645	10,673	11,437	11,859
Sales Tax Payable	4,568	4,693	5,093	6,087
Server Tips Payable	4,331	4,138	3,092	0
Deferred Property Tax	503,744	503,744	503,744	503,744
Deferred Insurance Claims	22,964	22,964	22,964	22,964
Deferred Revenue - PARQ	7,204	7,204	7,204	7,204
TOTAL CURRENT LIABILITIES	<u>1,199,470</u>	<u>1,091,759</u>	<u>1,109,729</u>	<u>1,109,139</u>
LONG TERM DEBT				
Bond Issue	7,115,000	7,115,000	7,115,000	7,115,000
Deferred Loss Series 2017 Refunding Bond	(582,096)	(582,096)	(582,096)	(582,096)
Original Issue Premium 2017 Bonds	600,681	600,681	600,681	600,681
RV Lot Gate Opener Deposit	1,050	1,085	1,085	1,330
TOTAL CURRENT & LONG TERM LIABILITIES	<u>8,334,105</u>	<u>8,226,428</u>	<u>8,244,398</u>	<u>8,244,054</u>
FUND EQUITY				
Investment In Property	2,912,134	2,912,134	2,912,134	2,912,134
Debt Service Fund	127,813	127,813	127,813	127,813
Conservation Trust Fund (Lottery)	149,735	149,735	149,735	149,735
Heather Gardens Foundation	186,255	186,255	186,255	189,393
Unrestricted Net Assets	1,864,624	1,864,624	1,864,624	1,715,059
Tabor Reserve	15,984	15,984	15,984	15,984
Net Income/(Loss)	871,576	907,959	787,082	146,427
Total Equity	<u>6,128,120</u>	<u>6,164,504</u>	<u>6,043,627</u>	<u>5,256,544</u>
TOTAL LIABILITIES AND EQUITY	<u>14,462,225</u>	<u>14,390,932</u>	<u>14,288,025</u>	<u>13,500,598</u>

Cash - Operating	140,803
Money Market	1,827,081
Capital Projects - Savings	2,497
Conservation (Lottery) Bank Acct	153,154
Enterprise Investments	729,390
Investments - Foundation	147,774
Zion Debt Service	512,170
Foundation Account	33,930
Accrued Interest	5,729
Accounts Receivable Net of Allowance	4,602
Inventory	43,734
Prepaid Expenses	9,303
Prop Tax Receivable	503,744

TOTAL CURRENT ASSETS **4,113,912**

BUILDING, LAND & EQUIPMENT (Net of Depr)

CIP Asset	1,625
Restaurant Equipment	128,042
Equipment	226,011
Property	8,134,445
Land At Cost	1,725,000
Intangible Assets	133,190

TOTAL BUILDING, LAND & EQUIPMENT **10,348,313**

TOTAL ASSETS & OTHER DEBITS **14,462,225**

CURRENT LIABILITIES

Accounts & Interest Payable	123,416
Due To/From HGA	137,430
Bonds Payable - Short Term	290,000
Unearned Revenue	63,596
Prepaid Rec Fees	31,573
Gift Cards	10,645
Sales Tax Payable	4,568
Server Tips Payable	4,331
Deferred Property Tax	503,744
Deferred Insurance Claims	22,964
Deferred Revenue - PARQ	7,204

TOTAL CURRENT LIABILITIES **1,199,470**

LONG TERM DEBT

Bond Issue	7,115,000
Deferred Loss Series 2017 Refunding Bond	(582,096)
Original Issue Premium 2017 Bonds	600,681
RV Lot Gate Opener Deposit	1,050

TOTAL CURRENT & LONG TERM LIABILITIES **8,334,105**

FUND EQUITY

Investment In Property	2,912,134
Debt Service Fund	127,813
Conservation Trust Fund (Lottery)	149,735
Heather Gardens Foundation	186,255
Unrestricted Net Assets	1,864,624
Tabor Reserve	15,984
Net Income/(Loss)	871,576

Total Equity **6,128,120**

TOTAL LIABILITIES AND EQUITY **14,462,225**

	CURR MONTH			YTD			ANNUAL BUDGET	
	ACTUAL	BUDGET	VARIANCE	ACTUAL	BUDGET	VARIANCE		
REVENUE								
D503	Conservation Trust (Lottery)	0	0	0	15,777	14,850	927	20,075
D504	Interest Income	9,512	130	9,382	69,224	1,300	67,924	1,560
D504.2	2010 Bond Restr Interest	2,071	28	2,043	14,767	280	14,487	336
D504.3	Interest Income Lottery	53	1	52	504	10	494	12
D505	Recreation Fee Income	145,065	144,948	117	1,449,645	1,449,480	165	1,739,378
	Restaurant Income	55,477	54,359	1,119	516,884	564,688	(47,804)	675,363
D507	Golf Fees Daily	32,766	30,193	2,573	327,847	329,028	(1,181)	346,760
D507.1	Golf Simulator	40	52	(12)	2,180	1,073	1,107	1,393
D509.2	Golf Disc - 40 Play	1,466	1,612	(146)	19,021	19,213	(192)	19,735
D511	Golf Cart Rental Income	9,066	7,453	1,613	85,013	79,244	5,769	83,432
D511.1	Golf Merchandise	1,877	3,737	(1,860)	24,690	27,063	(2,373)	30,711
D511.2	Golf Lesson	590	651	(61)	9,785	7,699	2,086	8,893
D511.3	Golf Bag Storage	0	258	(258)	510	530	(20)	7,970
D511.4	Golf Pull Cart	466	476	(9)	6,323	5,421	903	5,730
D512	CH Building Rentals	1,705	985	720	19,160	22,330	(3,170)	25,185
D513	Events	3,135	2,639	496	30,597	26,390	4,207	31,668
D513.1	Trips Revenue	1,596	3,025	(1,429)	32,986	30,250	2,736	36,300
D514	RV Lot Income	8,166	8,000	166	31,869	32,000	(131)	32,000
D514.1	Garden Plot Income	0	0	0	2,745	2,450	295	2,450
D515	Classes	8,151	8,360	(209)	77,712	83,605	(5,892)	100,326
D515.1	Donation Revenue	130	0	130	1,905	0	1,905	0
D515.3	Interest Income - Foundation	440	0	440	4,514	0	4,514	0
D516	Miscellaneous Revenue	0	0	0	665	0	665	0
D516.1	Coffee Revenue	120	250	(130)	1,873	2,500	(627)	3,000
D517	Property Tax Revenue	434	585	(151)	497,745	501,691	(3,947)	503,745
D518	Specific Ownership Tax Revenue	2,643	2,417	226	27,417	24,170	3,247	29,004
	TOTAL REVENUE	284,969	270,158	14,811	3,271,359	3,225,264	46,094	3,705,027
D590	Cost of Goods Sold	19,261	19,580	319	179,526	196,276	16,750	234,140
	GROSS PROFIT	265,708	250,578	15,130	3,091,833	3,028,989	62,844	3,470,886
OPERATING EXPENSES								
D519	Zion Bank Payee Fee	0	0	0	900	1,000	100	1,000
D520	Debt Service Interest	24,683	24,683	0	246,833	246,830	(3)	295,230
D522	Services - Insurance	4,651	4,882	230	46,514	48,818	2,303	58,581
D523	Services - Audit	0	0	0	36,000	36,000	0	36,000
D524	Services - Professional	12,646	4,000	(8,646)	75,227	40,000	(35,227)	48,000
D525	County Collection Fee	7	17	10	7,472	7,805	333	7,855
D525.1	Election Expense	0	0	0	47,371	25,000	(22,371)	25,000
D526	Miscellaneous Expense	363	200	(163)	6,434	2,000	(4,434)	2,400
D526.1	SDA Membership Dues	0	0	0	1,238	1,250	13	1,250
D550	Club House Expenses	78,004	71,367	(6,637)	662,333	729,105	66,772	881,231
D555	Golf Course Expenses	74,826	71,792	(3,034)	567,043	647,285	80,242	742,978
D557	Restaurant Expenses	54,485	46,462	(8,023)	439,500	467,583	28,083	562,956
D560	RV Lot Expenses	84	105	21	2,116	1,050	(1,066)	1,260
D565	Garden Plot Expenses	0	25	25	118	250	132	300
D566	Conservation Expenses	0	0	0	11,384	0	(11,384)	55,000
D601	Capital Outlay	4,663	0	(4,663)	37,278	0	(37,278)	556,758
D601.2	2022 Cap Carry Foward Projects	0	0	0	56,533	43,000	(13,533)	265,656
D620	Foundation Expense	0	0	0	5,291	0	(5,291)	0
D700	Bond Principal Payment	0	0	0	0	0	0	290,000
	TOTAL OPERATING EXPENSES	254,412	223,533	(30,880)	2,249,584	2,296,976	47,392	3,831,455
	NET OPERATING REVENUE/EXPENSE	11,296	27,046	(15,750)	842,249	732,013	110,235	(360,569)
NON OPERATING EXPENSE								
D605	Gain/Loss Asset Disp	32,327	0	(32,327)	(29,365)	0	29,365	0
	TOTAL NON OPERATING EXPENSE	32,327	0	(32,327)	(29,365)	0	29,365	0
	NET REVENUE EXPENSE	(21,031)	27,046	(48,076)	871,614	732,013	139,601	(360,569)

	CURR MONTH			YTD			ANNUAL BUDGET	
	ACTUAL	BUDGET	VARIANCE	ACTUAL	BUDGET	VARIANCE		
ENTERPRISE FUND								
REVENUE								
D504	Bnk Intrst Rsv Acct	9,512	130	9,382	69,224	1,300	67,924	1,560
D505	Rec Fee Income	145,065	144,948	117	1,449,645	1,449,480	165	1,739,378
	Restaurant Income	55,477	54,359	1,119	516,884	564,688	(47,804)	675,363
D507	Golf Fees Daily	32,766	30,193	2,573	327,847	329,028	(1,181)	346,760
D507.1	Golf Simulator	40	52	(12)	2,180	1,073	1,107	1,393
D509.2	Golf Disc - 40 Play	1,466	1,612	(146)	19,021	19,213	(192)	19,735
D511	Golf Cart Rental Income	9,066	7,453	1,613	85,013	79,244	5,769	83,432
D511.1	Golf Merchandise	1,877	3,737	(1,860)	24,690	27,063	(2,373)	30,711
D511.2	Golf Lesson	590	651	(61)	9,785	7,699	2,086	8,893
D511.3	Golf Bag Storage	0	258	(258)	510	530	(20)	7,970
D511.4	Golf Pull Cart	466	476	(9)	6,323	5,421	903	5,730
D512	CH Building Rentals	1,705	985	720	19,160	22,330	(3,170)	25,185
D513	Events	3,135	2,639	496	30,597	26,390	4,207	31,668
D513.1	Trips Revenue	1,596	3,025	(1,429)	32,986	30,250	2,736	36,300
D514	RV Lot Income	8,166	8,000	166	31,869	32,000	(131)	32,000
D514.1	Garden Plot Income	0	0	0	2,745	2,450	295	2,450
D515	Classes	8,151	8,360	(209)	77,712	83,605	(5,892)	100,326
D516	Miscellaneous Revenue	0	0	0	665	0	665	0
D516.1	Coffee Revenue	120	250	(130)	1,873	2,500	(627)	3,000
	TOTAL ENTERPRISE REVENUE	279,198	267,127	12,071	2,708,729	2,684,263	24,465	3,151,855
D590	Cost of Goods Sold	19,261	19,580	319	179,526	196,276	16,750	234,140
	GROSS PROFIT	259,937	247,547	12,390	2,529,203	2,487,988	41,215	2,917,714
OPERATING EXPENSES								
D550	Club House Expenses	78,004	71,367	(6,637)	662,333	729,105	66,772	881,231
D555	Golf Course Expenses	74,826	71,792	(3,034)	567,043	647,285	80,242	742,978
D557	Restaurant Expenses	54,485	46,462	(8,023)	439,500	467,583	28,083	562,956
D560	RV Lot Expenses	84	105	21	2,116	1,050	(1,066)	1,260
D522	Services - Insurance	4,651	4,882	230	46,514	48,818	2,303	58,581
D523	Services - Audit	0	0	0	36,000	36,000	0	36,000
D524	Services - Professional	12,646	4,000	(8,646)	75,227	40,000	(35,227)	48,000
D525.1	Election Expense	0	0	0	47,371	25,000	(22,371)	25,000
D526	Miscellaneous Expense	363	200	(163)	6,434	2,000	(4,434)	2,400
D526.1	SDA Membership Dues	0	0	0	1,238	1,250	13	1,250
D519	Zion Bank Payee Fee	0	0	0	900	1,000	100	1,000
D565	Garden Plot Expenses	0	25	25	118	250	132	300
D601	Capital Outlay	4,663	0	(4,663)	37,278	0	(37,278)	556,758
D601.2	2022 Cap Carry Foward Projects	0	0	0	56,533	43,000	(13,533)	265,656
	TOTAL OPERATING EXPENSES	229,722	198,833	(30,890)	1,978,604	2,042,341	63,737	3,183,370
	NET OPERATING REVENUE/EXPEN	30,215	48,715	(18,500)	550,599	445,647	104,952	(265,656)
NON OPERATING EXPENSE								
D605	Gain/Loss Asset Disp	32,327	0	(32,327)	(29,365)	0	29,365	0
	TOTAL NON OPERATIN EXPENSE	32,327	0	(32,327)	(29,365)	0	29,365	0
	NET ENTERPRISE FUND REVENUE/EX	(2,112)	48,715	(50,826)	579,964	445,647	134,317	(265,656)

	CURR MONTH			YTD			ANNUAL BUDGET	
	ACTUAL	BUDGET	VARIANCE	ACTUAL	BUDGET	VARIANCE		
RESTRICTED FUNDS								
CONSERVATION TRUST FUND (Lottery)								
REVENUE								
D503	Conservation Trust (Lottery Ac	0	0	0	15,777	14,850	927	20,075
D504.3	Interest Inc Lottery	53	1	52	504	10	494	12
	TOTAL LOTTERY REVENUE	53	1	52	16,281	14,860	1,421	20,087
EXPENSES								
D566	Conservation Expenses	0	0	0	11,384	0	(11,384)	55,000
	TOTAL LOTTERY EXPENSES	0	0	0	11,384	0	(11,384)	55,000
	REVENUE OVER(UNDER) EXPENSES	53	1	(52)	4,897	14,860	9,963	(34,913)
FOUNDATION FUND								
REVENUE								
D515.1	Donation Revenue	130	0	130	1,905	0	1,905	0
D515.3	Interest Inc - Found	440	0	440	4,514	0	4,514	0
	TOTAL FOUNDATION REVENUE	570	0	570	6,419	0	6,419	0
EXPENSES								
D620	Foundation Expense	0	0	0	5,291	0	(5,291)	0
	TOTAL FOUNDATION EXPENSES	0	0	0	5,291	0	(5,291)	0
	REVENUE OVER(UNDER) EXPENSES	570	0	570	1,129	0	1,129	0
DEBT SERVICE FUND 2010 BOND ISSUE								
REVENUE								
D517	Property Tax Revenue	434	585	(151)	497,745	501,691	(3,947)	503,745
D518	Specific Ownership Tax	2,643	2,417	226	27,417	24,170	3,247	29,004
	Bond Restricted Interest	2,071	28	2,043	14,767	280	14,487	336
	TOTAL DEBT SERVICE REVENUE	5,148	3,030	2,118	539,929	526,141	13,788	533,085
EXPENSES								
D520	Debt Serv Interest	24,683	24,683	0	246,833	246,830	(3)	295,230
D525	Cnty Collection Fee	7	17	10	7,472	7,805	333	7,855
D700	Bond Principal Pymnt	0	0	0	0	0	0	290,000
	TOTAL DEBT SERVICE EXPENSES	24,690	24,700	10	254,305	254,635	330	593,085
	REVENUE OVER (UNDER) EXPENSES	(19,542)	(21,670)	2,128	285,624	271,506	14,118	(60,000)

Net Sales per hour				
	Oct-23	2023 YTD	Oct-22	2022 YTD
# Checks	2,200	19,858	1,987	22,166
# Guests	2,812	29,243	3,198	34,699
GCA	\$19.30	\$17.37	\$16.39	\$15.82
Hour				
6:00 AM	\$0	\$162		
7:00 AM	\$3	\$3		\$329
8:00 AM	-\$70	\$400	\$28	\$14
9:00 AM	\$15	\$2,712	\$161	\$35
10:00 AM	\$3,246	\$27,865	\$2,380	\$808
11:00 AM	\$7,927	\$70,039	\$7,070	\$26,290
12:00 PM	\$9,437	\$94,800	\$10,148	\$78,447
1:00 PM	\$4,014	\$57,910	\$7,881	\$106,363
2:00 PM	\$4,716	\$36,842	\$3,468	\$63,197
3:00 PM	\$2,608	\$29,574	\$3,819	\$40,152
4:00 PM	\$7,865	\$66,017	\$5,029	\$38,577
5:00 PM	\$9,676	\$88,064	\$7,685	\$67,676
6:00 PM	\$3,227	\$18,734	\$3,277	\$94,255
7:00 PM	\$1,343	\$10,775	\$1,456	\$23,959
8:00 PM	\$271	\$3,270		\$6,738
9:00 PM	\$0	\$860		\$653
10:00 PM	\$0	\$38		\$1,258
11:00 PM	\$0	\$29		\$36
Grand Totals	\$54,276	\$508,095	\$52,400	\$548,786

Product Sales

Summary

	October-23			2023 YTD			October-22			2022 YTD		
	Qty	Net Sales	Avg Price	Qty	Net Sales	Avg Price	Qty	Net Sales	Avg Price	Qty	Net Sales	Avg Price
(Banquet)	416	\$7,495	\$18.02	3,455	\$63,989	\$18.52	468	\$8,474	\$18.11	3,066	\$51,824	\$16.90
(Beer)	845	\$4,755	\$5.63	6,740	\$39,564	\$5.87	504	\$3,131	\$6.21	5,455	\$30,579	\$5.61
(Food)	3,631	\$33,626	\$9.26	34,444	\$331,132	\$9.61	3,718	\$33,857	\$9.11	35,702	\$320,637	\$8.98
(Liquor)	580	\$3,659	\$6.31	4,556	\$28,811	\$6.32	421	\$2,631	\$6.25	4,247	\$26,580	\$6.26
(N/A Beverages)	590	\$1,596	\$2.70	5,917	\$16,656	\$2.81	637	\$1,711	\$2.69	6,353	\$17,872	\$2.81
(Retail)	-	\$0	\$0.00	33	\$750	\$22.73	1	\$54	\$54.00	27	\$434	\$16.07
(Wine)	424	\$3,315	\$7.82	3,828	\$27,634	\$7.22	380	\$2,602	\$6.85	3,472	\$23,451	\$6.75
Grand Totals	6,486	\$54,446	\$8.39	58,973	\$508,535	\$8.62	6,129	\$52,460	\$8.56	58,322	\$471,377	\$8.08

Note: 343 items on '22 YTD, not on '23
Group & Grand Totals below incl these

Details																			
(Banquet)		416	\$	7,495	\$	18.02	3,455	\$63,989	\$18.52	468	\$	8,474	\$	18.11	3,066	\$	51,824	\$	16.90
Dinner Buffets	Breakfast club	67	\$	955	\$	14.25	412	\$5,800	\$14.08	55	\$	715	\$	13.00	381	\$	4,953	\$	13.00
Celebration of Life	Celebration of Life						450	\$8,224	\$18.28	177	\$	3,186	\$	18.00	551	\$	9,918	\$	18.00
Dinner Buffets	One Entree Buffet						35	\$735	\$21.00	-	\$	-	\$	-	-	\$	-	\$	-
N/A	Open Banquet Food	250	\$	5,371	\$	21.48	1,251	\$30,543	\$24.41	-	\$	-	\$	-	431	\$	8,672	\$	20.12
Rotary Club	Optimist Club	76	\$	684	\$	9.00	319	\$2,925	\$9.17	37	\$	444	\$	12.00	264	\$	3,234	\$	12.25
Rotary Club	Rotary Club	90	\$	1,440	\$	16.00	988	\$15,763	\$15.95	90	\$	1,395	\$	15.50	1,199	\$	18,585	\$	15.50
(Beer)		845	\$	4,755	\$	5.63	6,740	\$39,564	\$5.87	504	\$	3,131	\$	6.21	5,455	\$	30,579	\$	5.61
Draft Beer	Apricot Blonde	81	\$	513	\$	6.33	345	\$1,863	\$5.40	39	\$	254	\$	6.50	259	\$	1,684	\$	6.50
Bottle Beer	Btl- Moscato	33	\$	576	\$	17.45	232	\$4,021	\$17.33	2	\$	34	\$	17.21	10	\$	163	\$	16.34
Bottle Beer	Bud	12	\$	54	\$	4.50	288	\$1,292	\$4.49	18	\$	80	\$	4.46	309	\$	1,390	\$	4.50
Bottle Beer	Bud Light	48	\$	214	\$	4.46	268	\$1,204	\$4.49	37	\$	167	\$	4.50	237	\$	1,067	\$	4.50
Bottle Beer	Bud Light Lime	3	\$	14	\$	4.50	11	\$48	\$4.37	4	\$	18	\$	4.50	52	\$	234	\$	4.50
Bottle Beer	Busch cans	34	\$	200	\$	5.88	94	\$560	\$5.96	2	\$	12	\$	6.00	10	\$	60	\$	6.00
Draft Beer	coors light	89	\$	545	\$	6.13	724	\$4,617	\$6.38	23	\$	150	\$	6.50	504	\$	3,275	\$	6.50
Bottle Beer	Coors Light	89	\$	545	\$	6.13	348	\$1,559	\$4.48	23	\$	150	\$	6.50	504	\$	3,275	\$	6.50
Bottle Beer	Corona	31	\$	163	\$	5.25	210	\$1,100	\$5.24	8	\$	42	\$	5.25	149	\$	776	\$	5.21
Bottle Beer	Fat Tire	37	\$	193	\$	5.23	1,005	\$5,196	\$5.17	155	\$	809	\$	5.22	1,474	\$	7,688	\$	5.22
Bottle Beer	hen NA	6	\$	20	\$	3.25	70	\$308	\$4.39	3	\$	14	\$	4.50	31	\$	140	\$	4.50
Bottle Beer	ladies golf beer	5	\$	20	\$	4.00	81	\$411	\$5.07	7	\$	42	\$	6.00	18	\$	107	\$	5.96
Bottle Beer	Michlob Ultra	19	\$	86	\$	4.50	151	\$677	\$4.48	25	\$	113	\$	4.50	154	\$	688	\$	4.47
Bottle Beer	Miller Lite	34	\$	149	\$	4.39	181	\$799	\$4.42	8	\$	35	\$	4.34	90	\$	399	\$	4.43
N/A	Open Beer	29	\$	149	\$	5.15	58	\$904	\$15.58	2	\$	390	\$	195.00	43	\$	1,221	\$	28.38
Draft Beer	Peach Palisade	134	\$	471	\$	3.51	877	\$4,000	\$4.56	51	\$	253	\$	4.97	596	\$	2,975	\$	4.99
Draft Beer	Piggyback IPA	155	\$	940	\$	6.07	1,508	\$9,526	\$6.32	93	\$	600	\$	6.45	959	\$	6,225	\$	6.49
Bottle Beer	Seltzers	39	\$	197	\$	5.05	289	\$1,478	\$5.12	-	\$	-	\$	-	46	\$	251	\$	5.45
(Food)		3,631	\$	33,626	\$	9.26	34,444	\$331,132	\$9.61	3,718	\$	33,857	\$	9.11	35,702	\$	320,637	\$	8.98
Dinner Specials	1/2 Chic Salad						1	\$3	\$2.50	-	\$	-	\$	-	-	\$	-	\$	-
	Chicken						1	\$3	\$2.50	-	\$	-	\$	-	-	\$	-	\$	-
Salads	2 for \$25	2	\$	47	\$	23.29	2	\$47	\$23.29	-	\$	-	\$	-	4	\$	48	\$	12.00
Appetizers	2 for \$5 Beef Tacos	44	\$	220	\$	5.00	44	\$220	\$5.00	-	\$	-	\$	-	-	\$	-	\$	-
Box Lunches	50 th GLASS	7	\$	38	\$	5.43	17	\$98	\$5.76	-	\$	-	\$	-	-	\$	-	\$	-
Box Lunches	50TH DINNER BUFFET						113	\$2,813	\$24.89	1	\$	11	\$	11.00	1	\$	11	\$	11.00
Box Lunches	50TH GLASS FILLED	7	\$	70	\$	10.00	19	\$190	\$10.00	-	\$	-	\$	-	-	\$	-	\$	-
Sides	Add Guacamole	1	\$	3	\$	2.50	6	\$15	\$2.43	2	\$	28	\$	14.00	1	\$	3	\$	2.50
Desserts	Ala Mode ADD-ON	3	\$	14	\$	4.56	4	\$20	\$4.92	-	\$	-	\$	-	11	\$	66	\$	6.00
	Add A La Mode	1	\$	5	\$	5.00	1	\$5	\$5.00	5	\$	29	\$	5.70	71	\$	425	\$	5.98
	no modifiers	2	\$	9	\$	4.35	3	\$15	\$4.90	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50

Desserts	Apple Pie	16	\$	63	\$	3.93	16	\$63	\$3.93	41	\$	245	\$	5.97	394	\$	2,339	\$	5.94
Salads	Asian Chicken Salad	40	\$	595	\$	14.87	399	\$5,797	\$14.53	59	\$	856	\$	14.50	559	\$	7,980	\$	14.28
	*No Green Onions						11	\$164	\$14.95	2	\$	29	\$	14.50	14	\$	202	\$	14.39
	Ginger Sauce	1	\$	14	\$	13.83	3	\$44	\$14.58	-	\$	-	\$	-	1	\$	15	\$	14.50
	*No Green Onions, *No Tomatoes						1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
	Dressing						1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
	Ginger Sauce						2	\$30	\$14.95	-	\$	-	\$	-	2	\$	29	\$	14.50
	*No Grilled Chicken						2	\$26	\$13.22	-	\$	-	\$	-	3	\$	43	\$	14.33
	Sesame Ginger Sauce						2	\$30	\$14.95	-	\$	-	\$	-	5	\$	73	\$	14.50
	*No Sesame Ginger Sauce	1	\$	14	\$	13.83	14	\$178	\$12.71	3	\$	44	\$	14.50	1	\$	15	\$	14.50
	Honey Mustard						1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
	Balsamic Vin.						4	\$60	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
	Cheese	1	\$	15	\$	14.95	1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
	Dressing						1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
	*No Sesame Ginger Sauce, w/ O&V	1	\$	15	\$	14.95	3	\$45	\$14.95	-	\$	-	\$	-	1	\$	15	\$	14.50
	*No Tomatoes	2	\$	28	\$	14.00	2	\$30	\$14.95	1	\$	15	\$	14.50	8	\$	115	\$	14.38
	*No Tomatoes, w/ No Dressing						1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
	Lite Green Onions						1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
	no modifiers	2	\$	9	\$	4.35	254	\$3,696	\$14.55	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	Onside Asian Dressing	1	\$	15	\$	14.95	32	\$459	\$14.34	-	\$	-	\$	-	-	\$	-	\$	-
	Sesame Ginger Sauce						1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
	Dressing						1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
	Onside Balsamic Vin.	1	\$	15	\$	14.95	2	\$30	\$14.95	-	\$	-	\$	-	1	\$	15	\$	14.50
	Sesame Ginger Sauce						1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
	Onside No Dressing	1	\$	15	\$	14.95	1	\$15	\$14.95	-	\$	-	\$	-	1	\$	14	\$	14.00
	Onside Sesame Ginger Sauce	3	\$	43	\$	14.27	27	\$398	\$14.75	2	\$	29	\$	14.50	30	\$	434	\$	14.45
	w/ Asian Dressing						7	\$105	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
	w/ Balsamic Vin.	2	\$	30	\$	14.95	1	\$15	\$14.95	2	\$	29	\$	14.50	3	\$	43	\$	14.17
	w/ Honey Mustard	1	\$	15	\$	14.95	1	\$15	\$14.95	9	\$	131	\$	14.50	4	\$	12	\$	3.00
	w/ No Dressing	2	\$	30	\$	14.95	20	\$293	\$14.67	1	\$	15	\$	14.50	13	\$	185	\$	14.22
	w/ O&V	1	\$	15	\$	14.95	1	\$15	\$14.95	1	\$	3	\$	3.00	1	\$	3	\$	3.00
Sandwiches	Baja Style Fish Tacos	58	\$	808	\$	13.93	608	\$8,333	\$13.71	-	\$	-	\$	-	281	\$	3,352	\$	11.93
	*No Blackened Fish						2	\$28	\$14.00	-	\$	-	\$	-	4	\$	36	\$	9.00
	*No Mexican Slaw						1	\$14	\$13.75	-	\$	-	\$	-	-	\$	-	\$	-
	*No Mexican Slaw, *No Salsa						1	\$14	\$14.00	-	\$	-	\$	-	-	\$	-	\$	-
	*No Mexican Slaw, Onside Salsa						1	\$13	\$13.10	-	\$	-	\$	-	-	\$	-	\$	-
	*No Salsa						1	\$14	\$14.00	-	\$	-	\$	-	2	\$	24	\$	12.00
	no modifiers	2	\$	9	\$	4.35	599	\$8,208	\$13.70	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	Onside Salsa						3	\$42	\$13.92	-	\$	-	\$	-	3	\$	30	\$	10.00
Sandwiches	BBQ Bacon Cheeseburger	39	\$	535	\$	13.71	330	\$4,394	\$13.31	54	\$	689	\$	12.75	456	\$	5,362	\$	11.76

	*No Bacon	2	\$	27	\$	13.49	1	\$14	\$13.50	2	\$	26	\$	13.00	2	\$	25	\$	12.50
	*No BBQ Sauce	5	\$	65	\$	13.08	51	\$699	\$13.70	3	\$	39	\$	13.00	13	\$	163	\$	12.54
	*No BBQ Sauce, *No Onion						1	\$14	\$13.50	1	\$	13	\$	13.00	1	\$	13	\$	13.00
	*No BBQ Sauce, *No Pickle						1	\$14	\$13.95	1	\$	13	\$	13.00	1	\$	13	\$	13.00
	Bun						2	\$33	\$16.73	-	\$	-	\$	-	-	\$	-	\$	-
	*No Lettuce						1	\$14	\$13.50	-	\$	-	\$	-	1	\$	11	\$	10.95
	*No Tomato	3	\$	42	\$	13.95	5	\$70	\$13.95	1	\$	13	\$	13.00	2	\$	24	\$	12.00
	Tomato	3	\$	42	\$	13.95	7	\$97	\$13.89	1	\$	13	\$	13.00	2	\$	24	\$	12.00
	*No Lettuce, *No Pickle						1	\$14	\$13.50	-	\$	-	\$	-	1	\$	12	\$	12.00
	*No Lettuce, *No Tomato	3	\$	42	\$	13.95	1	\$14	\$13.95	1	\$	13	\$	13.00	1	\$	12	\$	12.00
	*No Onion	1	\$	14	\$	13.95	5	\$54	\$10.89	1	\$	13	\$	13.00	1	\$	13	\$	13.00
	*No Onion, *No Pickle						3	\$42	\$13.95	1	\$	13	\$	13.00	1	\$	12	\$	12.00
	*No Onion, *No Pickle, *No Tomato	3	\$	42	\$	13.95	16	\$222	\$13.89	1	\$	13	\$	13.00	2	\$	24	\$	12.00
	*No Onion, *No Tomato	3	\$	42	\$	13.95	5	\$64	\$12.83	1	\$	13	\$	13.00	2	\$	24	\$	12.00
	BBQ Sauce						2	\$28	\$13.95	-	\$	-	\$	-	-	\$	-	\$	-
	*No Pickle						1	\$14	\$13.50	1	\$	13	\$	13.00	1	\$	13	\$	13.00
	*No Tomato	3	\$	42	\$	13.95	3	\$41	\$13.80	1	\$	13	\$	13.00	1	\$	12	\$	12.00
	*No Tomato, Onside Bacon						1	\$14	\$13.95	-	\$	-	\$	-	-	\$	-	\$	-
	Add Bacon	1	\$	16	\$	15.95	1	\$16	\$15.95	1	\$	14	\$	14.00	2	\$	30	\$	15.00
	Onion, *No Tomato	1	\$	16	\$	15.95	1	\$16	\$15.95	-	\$	-	\$	-	-	\$	-	\$	-
	Add Bacon, *No Onion, *No Tomato	1	\$	16	\$	15.95	1	\$16	\$15.95	-	\$	-	\$	-	-	\$	-	\$	-
	Lite BBQ Sauce						1	\$14	\$13.50	-	\$	-	\$	-	-	\$	-	\$	-
	no modifiers	2	\$	9	\$	4.35	215	\$2,819	\$13.11	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	Onside BBQ Sauce						4	\$53	\$13.14	1	\$	13	\$	13.00	4	\$	51	\$	12.75
Sandwiches	BBQ Pulled Pork Sand.	50	\$	668	\$	13.36	474	\$6,250	\$13.19	58	\$	664	\$	11.46	590	\$	6,661	\$	11.29
	*No Brioche Bun						5	\$66	\$13.10	-	\$	-	\$	-	6	\$	68	\$	11.33
	*No Coleslaw	5	\$	68	\$	13.50	30	\$404	\$13.47	1	\$	12	\$	11.50	27	\$	306	\$	11.33
	no modifiers	2	\$	9	\$	4.35	413	\$5,411	\$13.10	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	Onside Coleslaw	2	\$	27	\$	13.50	16	\$211	\$13.21	-	\$	-	\$	-	6	\$	68	\$	11.33
	Sub Gluten Free Bun	1	\$	17	\$	16.50	10	\$158	\$15.78	1	\$	15	\$	15.00	4	\$	58	\$	14.38
Sandwiches	Black and Bleu Burger	28	\$	395	\$	14.09	336	\$4,601	\$13.69	55	\$	712	\$	12.95	399	\$	5,049	\$	12.65
	Lettuce, *No Onion, *No Pickle, *No						1	\$14	\$13.95	-	\$	-	\$	-	-	\$	-	\$	-
	*No Lettuce, *No Onion						2	\$27	\$13.50	1	\$	13	\$	13.00	1	\$	12	\$	12.00
	*No Lettuce, *No Onion, *No Pickle						1	\$14	\$13.95	-	\$	-	\$	-	1	\$	12	\$	12.00
	*No Tomato	3	\$	42	\$	13.95	6	\$83	\$13.88	1	\$	13	\$	13.00	2	\$	24	\$	12.00
	Tomato	3	\$	42	\$	13.95	5	\$59	\$11.77	1	\$	13	\$	13.00	2	\$	24	\$	12.00
	*No Lettuce, *No Tomato	3	\$	42	\$	13.95	2	\$28	\$13.95	1	\$	13	\$	13.00	1	\$	12	\$	12.00
	*No Onion	1	\$	14	\$	13.95	10	\$139	\$13.91	1	\$	13	\$	13.00	1	\$	13	\$	13.00
	*No Onion, *No Pickle						1	\$14	\$13.95	1	\$	13	\$	13.00	1	\$	12	\$	12.00
	*No Pickle						3	\$41	\$13.80	1	\$	13	\$	13.00	1	\$	13	\$	13.00

	*No Pickle, *No Tomato	3	\$	42	\$	13.95	1	\$14	\$13.95	1	\$	13	\$	13.00	2	\$	24	\$	12.00
	*No Tomato	3	\$	42	\$	13.95	6	\$82	\$13.64	1	\$	13	\$	13.00	1	\$	12	\$	12.00
	Add Bacon	1	\$	16	\$	15.95	5	\$79	\$15.86	1	\$	14	\$	14.00	2	\$	30	\$	15.00
	no modifiers	2	\$	9	\$	4.35	292	\$3,992	\$13.67	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	Sub Gluten Free Bun	1	\$	17	\$	16.50	1	\$15	\$14.63	1	\$	15	\$	15.00	4	\$	58	\$	14.38
Sandwiches	BLT	6	\$	78	\$	13.00	63	\$799	\$12.68	5	\$	65	\$	13.00	79	\$	574	\$	7.27
	Add Avocado						2	\$31	\$15.50	-	\$	-	\$	-	1	\$	8	\$	7.50
	Add Avocado, *No Tomato						1	\$16	\$15.50	-	\$	-	\$	-	-	\$	-	\$	-
	no modifiers	2	\$	9	\$	4.35	50	\$632	\$12.65	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	Sourdough						2	\$16	\$8.00	1	\$	13	\$	13.00	4	\$	40	\$	10.00
	Wheat	1	\$	13	\$	13.00	8	\$104	\$13.00	-	\$	-	\$	-	3	\$	19	\$	6.17
Quick Items	BLT with Chips						2	\$20	\$10.00	2	\$	20	\$	10.00	2	\$	20	\$	10.00
	Rye						2	\$20	\$10.00	-	\$	-	\$	-	-	\$	-	\$	-
Soups	Bowl of Soup	116	\$	627	\$	5.40	1,036	\$5,604	\$5.41	133	\$	728	\$	5.48	1,150	\$	6,088	\$	5.29
Dinner Specials	Brat	12	\$	96	\$	8.00	12	\$96	\$8.00	-	\$	-	\$	-	31	\$	311	\$	10.03
Sandwiches	Brat & Chips with Kraut	28	\$	267	\$	9.54	360	\$3,547	\$9.85	37	\$	328	\$	8.88	417	\$	3,681	\$	8.83
	*No Sauerkraut	3	\$	25	\$	8.33	38	\$375	\$9.87	4	\$	36	\$	9.00	39	\$	339	\$	8.69
	Lite Sauerkraut						1	\$9	\$9.13	-	\$	-	\$	-	2	\$	18	\$	9.00
	no modifiers	2	\$	9	\$	4.35	310	\$3,053	\$9.85	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	Onside Sauerkraut	2	\$	20	\$	10.00	11	\$110	\$10.00	1	\$	9	\$	9.00	12	\$	108	\$	8.96
Appetizers	Brat w chips	10	\$	81	\$	8.06	60	\$486	\$8.10	-	\$	-	\$	-	-	\$	-	\$	-
	Add Ranch	2	\$	18	\$	9.00	3	\$23	\$7.67	2	\$	20	\$	10.00	6	\$	45	\$	7.50
	no modifiers	2	\$	9	\$	4.35	57	\$463	\$8.12	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
Quick Items	Bratwurst & Chips	1	\$	9	\$	8.50	15	\$124	\$8.30	1	\$	9	\$	8.50	11	\$	81	\$	7.34
	*No Sauerkraut	3	\$	25	\$	8.33	1	\$9	\$8.50	4	\$	36	\$	9.00	39	\$	339	\$	8.69
	no modifiers	2	\$	9	\$	4.35	14	\$116	\$8.28	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
Sandwiches	Breaded Chicken Sand.						186	\$2,534	\$13.63	39	\$	479	\$	12.29	314	\$	3,737	\$	11.90
	*No Bun						5	\$28	\$5.60	3	\$	28	\$	9.33	21	\$	68	\$	3.24
	*No Mozzarella						1	\$14	\$14.00	-	\$	-	\$	-	-	\$	-	\$	-
	*No Mozzarella, *No Pesto Sauce						1	\$14	\$14.00	-	\$	-	\$	-	1	\$	14	\$	14.00
	Bun						1	\$17	\$17.00	-	\$	-	\$	-	-	\$	-	\$	-
	Breaded Chicken						1	\$14	\$14.00	-	\$	-	\$	-	4	\$	46	\$	11.38
	no modifiers	2	\$	9	\$	4.35	176	\$2,430	\$13.81	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	Sub Gluten Free Bun	1	\$	17	\$	16.50	1	\$17	\$17.00	1	\$	15	\$	15.00	4	\$	58	\$	14.38
Sandwiches	Breaded Chicken Sandwich	33	\$	458	\$	13.88	92	\$1,262	\$13.72	-	\$	-	\$	-	-	\$	-	\$	-
	Onions, *No Pickles, *No Tomatoes	2	\$	28	\$	14.00	4	\$56	\$14.00	-	\$	-	\$	-	1	\$	11	\$	11.00
	*No Lettuce, *No Onions	1	\$	14	\$	14.00	1	\$14	\$14.00	-	\$	-	\$	-	1	\$	12	\$	12.00
	Pickles, *No Tomatoes	2	\$	28	\$	14.00	3	\$42	\$14.00	1	\$	12	\$	12.00	1	\$	11	\$	11.00
	Tomatoes	2	\$	28	\$	14.00	2	\$25	\$12.60	1	\$	12	\$	12.00	1	\$	11	\$	11.00
	*No Onions	1	\$	14	\$	14.00	5	\$70	\$14.00	1	\$	12	\$	12.00	1	\$	13	\$	13.00

	*No Onions, *No Pickles	1	\$	13	\$	12.75	2	\$28	\$14.00	1	\$	12	\$	12.00	1	\$	11	\$	11.00
	*No Onions, *No Tomatoes	2	\$	28	\$	14.00	1	\$14	\$14.00	1	\$	12	\$	12.00	1	\$	13	\$	13.00
	*No Pickles	1	\$	13	\$	12.75	1	\$14	\$14.00	1	\$	12	\$	12.00	1	\$	11	\$	11.00
	*No Tomatoes	2	\$	28	\$	14.00	3	\$42	\$14.00	1	\$	15	\$	14.50	8	\$	115	\$	14.38
	Add Bacon	1	\$	16	\$	15.95	1	\$16	\$16.00	1	\$	14	\$	14.00	2	\$	30	\$	15.00
	Onions, *No Pickles, *No Tomatoes	1	\$	16	\$	16.00	1	\$16	\$16.00	-	\$	-	\$	-	-	\$	-	\$	-
	no modifiers	2	\$	9	\$	4.35	67	\$911	\$13.60	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	Onside Onions, Onside Pickles,	1	\$	14	\$	14.00	1	\$14	\$14.00	-	\$	-	\$	-	-	\$	-	\$	-
Appetizers	breakfast	2	\$	15	\$	7.50	34	\$222	\$6.51	-	\$	-	\$	-	-	\$	-	\$	-
Box Lunches	Breakfast club	67	\$	955	\$	14.25	203	\$2,893	\$14.25	55	\$	715	\$	13.00	381	\$	4,953	\$	13.00
Desserts	Brownie Ala Mode	20	\$	99	\$	4.94	183	\$892	\$4.87	-	\$	-	\$	-	17	\$	102	\$	6.00
Salads	Caesar Salad						2	\$6	\$3.00	5	\$	15	\$	3.00	84	\$	251	\$	2.99
	no modifiers	2	\$	9	\$	4.35	1	\$3	\$3.00	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	w/ Ranch	8	\$	120	\$	14.95	1	\$3	\$3.00	1	\$	3	\$	3.00	7	\$	101	\$	14.43
Dinner Specials	Cheeseburger	42	\$	420	\$	10.00	71	\$848	\$11.95	-	\$	-	\$	-	37	\$	515	\$	13.91
Appetizers	Cheeseburger w chips	74	\$	429	\$	5.80	118	\$716	\$6.07	2	\$	18	\$	9.00	3	\$	27	\$	9.00
	Add Ranch	2	\$	18	\$	9.00	2	\$10	\$5.00	2	\$	20	\$	10.00	6	\$	45	\$	7.50
	no modifiers	2	\$	9	\$	4.35	116	\$706	\$6.08	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
Salads	Chef Cobb Salad	41	\$	609	\$	14.85	569	\$8,332	\$14.64	74	\$	1,069	\$	14.44	810	\$	11,300	\$	13.95
	*No Bacon	2	\$	27	\$	13.49	4	\$60	\$14.95	2	\$	26	\$	13.00	2	\$	25	\$	12.50
	Crumbles						1	\$15	\$14.95	-	\$	-	\$	-	1	\$	13	\$	13.00
	Crumbles, *No Onions, w/ Balsamic						1	\$15	\$14.95	-	\$	-	\$	-	1	\$	13	\$	13.00
	Crumbles, *No Turkey, w/ Greek						1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
	Crumbles, w/ Ranch						1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
	*No Bacon, *No Croutons						1	\$15	\$14.95	-	\$	-	\$	-	1	\$	13	\$	13.00
	Cheese						1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
	*No Bacon, w/ 1000 Island						1	\$15	\$14.95	-	\$	-	\$	-	1	\$	15	\$	14.50
	*No Bacon, w/ Asian Dressing						1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
	*No Bacon, w/ Blue Cheese	1	\$	15	\$	14.95	3	\$45	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
	*No Bacon, w/ Ranch						2	\$30	\$14.95	-	\$	-	\$	-	1	\$	15	\$	14.50
	*No Bleu Cheese Crumbles	1	\$	11	\$	10.79	20	\$293	\$14.66	4	\$	58	\$	14.50	1	\$	13	\$	13.00
	Croutons	1	\$	15	\$	14.95	7	\$103	\$14.68	-	\$	-	\$	-	1	\$	13	\$	13.00
	Croutons, *No Onions, w/ Balsamic						1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
	Croutons, *No Onions, w/ Ranch	1	\$	15	\$	14.95	1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
	Croutons, w/ Balsamic Vin.						1	\$15	\$14.95	-	\$	-	\$	-	2	\$	29	\$	14.50
	Croutons, w/ Honey Mustard						1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
	Croutons, w/ Ranch						5	\$69	\$13.77	1	\$	15	\$	14.50	8	\$	116	\$	14.50
	Onions, w/ Ranch	1	\$	15	\$	14.95	2	\$30	\$14.95	-	\$	-	\$	-	1	\$	13	\$	13.00
	Tomatoes, w/ Ranch	1	\$	15	\$	14.95	1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
	Ranch						1	\$15	\$14.95	-	\$	-	\$	-	1	\$	14	\$	14.00

Island				5	\$75	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-			
Balsamic Vin.				3	\$45	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-			
Balsamic Vin., w/ Ranch				1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-			
Honey Mustard	1	\$	15	\$	14.95		2	\$30	\$14.95	1	\$	15	\$	14.50	4	\$	58	\$	14.50
Italian				1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-			
Dressing				1	\$15	\$14.95	-	\$	-	\$	-	1	\$	15	\$	14.50			
Ranch				22	\$325	\$14.78	4	\$	52	\$	13.05	35	\$	497	\$	14.21			
*No Croutons	1	\$	15	\$	14.95		5	\$75	\$14.95	2	\$	29	\$	14.50	1	\$	13	\$	13.00
*No Croutons, *No Onions				2	\$29	\$14.25	-	\$	-	\$	-	-	\$	-	\$	-			
Balsamic Vin.				1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-			
Dressing				1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-			
Ranch	1	\$	15	\$	14.95		3	\$43	\$14.45	-	\$	-	\$	-	1	\$	13	\$	13.00
Ranch	1	\$	15	\$	14.95		1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
*No Croutons, w/ Blue Cheese	1	\$	15	\$	14.95		4	\$60	\$14.95	-	\$	-	\$	-	4	\$	57	\$	14.13
*No Croutons, w/ No Dressing				1	\$15	\$14.95	1	\$	15	\$	14.50	1	\$	15	\$	14.50			
*No Croutons, w/ O&V	1	\$	15	\$	14.95		4	\$60	\$14.95	-	\$	-	\$	-	2	\$	28	\$	13.75
*No Egg				1	\$15	\$14.95	-	\$	-	\$	-	2	\$	28	\$	13.75			
*No Egg, w/ Balsamic Vin.				1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-			
*No Egg, w/ Blue Cheese				1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-			
*No Onions	1	\$	14	\$	14.00		2	\$30	\$14.95	1	\$	12	\$	12.00	1	\$	13	\$	13.00
1000 Island				1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-			
*No Onions, *No Turkey				1	\$13	\$12.95	-	\$	-	\$	-	1	\$	13	\$	13.00			
*No Onions, Onside 1000 Island				1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-			
Blue Cheese				1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-			
*No Onions, w/ Balsamic Vin.				1	\$15	\$14.95	1	\$	15	\$	14.50	1	\$	13	\$	13.00			
*No Onions, w/ Blue Cheese	1	\$	15	\$	14.95		6	\$87	\$14.50	-	\$	-	\$	-	6	\$	84	\$	14.00
*No Onions, w/ Honey Mustard	1	\$	15	\$	14.95		3	\$45	\$14.95	-	\$	-	\$	-	1	\$	13	\$	13.46
*No Onions, w/ No Dressing				1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-			
*No Onions, w/ Ranch	1	\$	15	\$	14.95		17	\$254	\$14.95	-	\$	-	\$	-	1	\$	13	\$	13.00
*No Tomatoes	2	\$	28	\$	14.00		1	\$15	\$14.95	1	\$	15	\$	14.50	8	\$	115	\$	14.38
*No Tomatoes, w/ Balsamic Vin.				4	\$60	\$14.95	1	\$	15	\$	14.50	3	\$	44	\$	14.50			
*No Tomatoes, w/ Ranch	1	\$	15	\$	14.95		2	\$30	\$14.95	-	\$	-	\$	-	2	\$	26	\$	13.00
*No Turkey				2	\$27	\$13.74	-	\$	-	\$	-	1	\$	13	\$	13.00			
*No Turkey, w/ Blue Cheese	1	\$	15	\$	14.95		2	\$29	\$14.39	1	\$	15	\$	14.50	3	\$	44	\$	14.50
Onions, w/ Blue Cheese				1	\$19	\$18.95	-	\$	-	\$	-	-	\$	-	\$	-			
Crumbles, w/ Ranch				1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-			
no modifiers	2	\$	9	\$	4.35		48	\$710	\$14.78	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
Onside Bacon, w/ 1000 Island				1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-			
Onside Bleu Cheese Crumbles	1	\$	15	\$	14.95		2	\$27	\$13.36	-	\$	-	\$	-	1	\$	13	\$	13.00
Blue Cheese, w/ Ranch				1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-			

	Onside Greek	1	\$	15	\$	14.95	1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
	Onside Italian						1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
	Onside Ranch						2	\$30	\$14.95	1	\$	15	\$	14.50	2	\$	29	\$	14.50
	Onside Tomatoes, w/ Balsamic Vin.						1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
	w/ 1000 Island	3	\$	45	\$	14.95	11	\$164	\$14.95	2	\$	29	\$	14.50	1	\$	14	\$	14.00
	w/ 1000 Island, w/ Blue Cheese						1	\$15	\$14.95	2	\$	16	\$	8.00	1	\$	15	\$	14.50
	w/ Balsamic Vin.	2	\$	30	\$	14.95	21	\$305	\$14.52	2	\$	29	\$	14.50	3	\$	43	\$	14.17
	w/ Balsamic Vin., w/ Ranch	1	\$	15	\$	14.95	5	\$75	\$14.95	-	\$	-	\$	-	1	\$	15	\$	14.50
	w/ Blue Cheese	5	\$	75	\$	14.95	111	\$1,593	\$14.36	1	\$	3	\$	3.00	8	\$	24	\$	2.97
	w/ Blue Cheese, w/ O&V						1	\$15	\$14.95	-	\$	-	\$	-	1	\$	15	\$	14.50
	w/ Blue Cheese, w/ Ranch						2	\$30	\$14.95	2	\$	16	\$	8.00	4	\$	55	\$	13.75
	w/ Greek	2	\$	30	\$	14.95	1	\$15	\$14.95	-	\$	-	\$	-	2	\$	16	\$	8.00
	w/ Honey Mustard	1	\$	15	\$	14.95	46	\$678	\$14.74	9	\$	131	\$	14.50	4	\$	12	\$	3.00
	w/ Italian	1	\$	15	\$	14.95	10	\$147	\$14.74	2	\$	29	\$	14.50	2	\$	6	\$	3.00
	w/ No Dressing	2	\$	30	\$	14.95	5	\$68	\$13.60	1	\$	15	\$	14.50	13	\$	185	\$	14.22
	w/ O&V	1	\$	15	\$	14.95	3	\$42	\$13.95	1	\$	3	\$	3.00	1	\$	3	\$	3.00
	w/ O&V, w/ Ranch						1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
	w/ Ranch	8	\$	120	\$	14.95	130	\$1,901	\$14.62	1	\$	3	\$	3.00	7	\$	101	\$	14.43
Appetizers	Chicken Basket	51	\$	570	\$	11.17	789	\$8,761	\$11.10	83	\$	866	\$	10.43	725	\$	7,267	\$	10.02
	*No French Fries						21	\$233	\$11.12	3	\$	32	\$	10.50	27	\$	253	\$	9.38
	*No French Fries, Side- BBQ Mustard	1	\$	12	\$	11.75	3	\$35	\$11.75	1	\$	11	\$	10.50	1	\$	11	\$	10.50
	*No French Fries, Side- Ranch						6	\$69	\$11.50	-	\$	-	\$	-	4	\$	42	\$	10.38
	no modifiers	2	\$	9	\$	4.35	3	\$35	\$11.75	-	\$	-	\$	-	3	\$	30	\$	10.00
	Side- BBQ	15	\$	169	\$	11.27	244	\$2,665	\$10.92	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	Side- BBQ, Side- Honey Mustard						136	\$1,523	\$11.20	12	\$	124	\$	10.33	105	\$	1,060	\$	10.10
	Side- Ranch						12	\$138	\$11.50	1	\$	11	\$	10.50	9	\$	95	\$	10.50
	Side- BBQ, Side- Ranch						4	\$47	\$11.75	-	\$	-	\$	-	1	\$	11	\$	10.50
	Side- Honey Mustard	9	\$	101	\$	11.21	7	\$82	\$11.64	4	\$	42	\$	10.50	7	\$	74	\$	10.50
	Side- Honey Mustard, Side- Ranch	2	\$	24	\$	11.75	175	\$1,943	\$11.10	10	\$	103	\$	10.26	144	\$	1,439	\$	9.99
	Side- Ranch	16	\$	170	\$	10.65	13	\$149	\$11.46	3	\$	32	\$	10.50	17	\$	176	\$	10.32
Salads	Chicken Caesar Salad	20	\$	294	\$	14.70	165	\$1,842	\$11.17	13	\$	135	\$	10.39	121	\$	1,244	\$	10.28
	*No Caesar	1	\$	10	\$	9.95	228	\$3,361	\$14.74	23	\$	334	\$	14.50	269	\$	3,767	\$	14.00
	*No Caesar, *No Croutons						17	\$239	\$14.04	2	\$	29	\$	14.50	13	\$	184	\$	14.15
	Parmesan						2	\$26	\$12.98	-	\$	-	\$	-	-	\$	-	\$	-
	Ranch	1	\$	15	\$	14.95	1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
	*No Caesar, Onside Balsamic Vin.						1	\$15	\$14.95	-	\$	-	\$	-	5	\$	73	\$	14.50
	*No Caesar, Onside Ranch						1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
	*No Caesar, w/ Balsamic Vin.						4	\$60	\$14.95	1	\$	15	\$	14.50	2	\$	29	\$	14.50
	*No Caesar, w/ No Dressing						1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-

	*No Caesar, w/ Ranch			7	\$103	\$14.66	-	\$	-	\$	-	1	\$	13	\$	13.00			
	*No Croutons	1	\$	15	\$	14.95	6	\$90	\$14.95	2	\$	29	\$	14.50	1	\$	13	\$	13.00
	Onside Caesar			1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-			
	*No Croutons, Onside Caesar			1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-			
	*No Grilled Chicken			8	\$117	\$14.65	-	\$	-	\$	-	3	\$	43	\$	14.33			
	*No Parmesan			1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-			
	no modifiers	2	\$	9	\$	4.35	155	\$2,298	\$14.83	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	Onside Caesar			15	\$220	\$14.64	-	\$	-	\$	-	9	\$	126	\$	14.00			
	Onside Ranch			1	\$15	\$14.95	1	\$	15	\$	14.50	2	\$	29	\$	14.50			
	w/ No Dressing	2	\$	30	\$	14.95	1	\$15	\$14.95	1	\$	15	\$	14.50	13	\$	185	\$	14.22
	w/ O&V	1	\$	15	\$	14.95	1	\$15	\$14.95	1	\$	3	\$	3.00	1	\$	3	\$	3.00
	w/ Ranch	8	\$	120	\$	14.95	3	\$45	\$14.95	1	\$	3	\$	3.00	7	\$	101	\$	14.43
Sandwiches	Chicken Croissant Sand.	86	\$	1,109	\$	12.89	794	\$10,184	\$12.83	91	\$	1,086	\$	11.94	884	\$	10,304	\$	11.66
	no modifiers	2	\$	9	\$	4.35	791	\$10,136	\$12.81	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	Sub Gluten Free Bun	1	\$	17	\$	16.50	3	\$48	\$15.92	1	\$	15	\$	15.00	4	\$	58	\$	14.38
Quick Items	Chicken Quesadilla			10	\$90	\$9.00	-	\$	-	\$	-	3	\$	20	\$	6.67			
	*No Diced Chicken			1	\$10	\$10.00	-	\$	-	\$	-	-	\$	-	\$	-			
	no modifiers	2	\$	9	\$	4.35	9	\$80	\$8.89	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
Quick Items	Chicken Salad Croissant	3	\$	38	\$	12.75	9	\$115	\$12.75	-	\$	-	\$	-	4	\$	52	\$	13.00
Appetizers	Chili Rellanos	23	\$	230	\$	10.00	340	\$3,303	\$9.71	45	\$	385	\$	8.55	405	\$	3,523	\$	8.70
Appetizers	chx quesadilla	4	\$	37	\$	9.13	86	\$680	\$7.91	37	\$	187	\$	5.06	196	\$	1,608	\$	8.20
	Add Ranch	2	\$	18	\$	9.00	1	\$5	\$5.00	2	\$	20	\$	10.00	6	\$	45	\$	7.50
	no modifiers	2	\$	9	\$	4.35	85	\$675	\$7.95	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
Appetizers	Coconut Shrimp	91	\$	1,172	\$	12.88	930	\$11,737	\$12.62	103	\$	1,185	\$	11.51	971	\$	10,713	\$	11.03
	*No Sweet and Sour Chili Sauce	1	\$	9	\$	9.00	5	\$63	\$12.50	3	\$	33	\$	11.00	1	\$	9	\$	9.00
	Add French Fries	26	\$	345	\$	13.29	252	\$3,209	\$12.73	24	\$	283	\$	11.79	189	\$	2,185	\$	11.56
	Add Sweet Potato Fries	24	\$	332	\$	13.84	226	\$3,092	\$13.68	22	\$	275	\$	12.50	204	\$	2,454	\$	12.03
	and Sour Chili Sauce	1	\$	9	\$	9.00	6	\$78	\$13.00	-	\$	-	\$	-	-	\$	-	\$	-
	no modifiers	2	\$	9	\$	4.35	441	\$5,296	\$12.01	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
Sides	Coleslaw	26	\$	31	\$	1.19	289	\$328	\$1.13	4	\$	8	\$	2.00	40	\$	78	\$	1.95
Sides	Cottage Cheese	14	\$	27	\$	1.95	163	\$315	\$1.93	1	\$	2	\$	2.00	19	\$	38	\$	1.98
Salads	Crispy Chicken Salad	17	\$	244	\$	14.34	177	\$2,606	\$14.72	-	\$	-	\$	-	-	\$	-	\$	-
	*No Croutons	1	\$	15	\$	14.95	10	\$142	\$14.15	2	\$	29	\$	14.50	1	\$	13	\$	13.00
	*No Croutons, w/ Ranch	1	\$	15	\$	14.95	4	\$59	\$14.72	1	\$	15	\$	14.50	8	\$	116	\$	14.50
	Balsamic Vin.			1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-			
	*No Lettuce			1	\$15	\$14.95	-	\$	-	\$	-	1	\$	11	\$	10.95			
	*No Onions	1	\$	14	\$	14.00	1	\$15	\$14.95	1	\$	12	\$	12.00	1	\$	13	\$	13.00
	*No Onions, w/ No Dressing			1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-			
	*No Onions, w/ Ranch	1	\$	15	\$	14.95	3	\$45	\$14.95	-	\$	-	\$	-	1	\$	13	\$	13.00
	Honey Mustard			1	\$19	\$18.95	-	\$	-	\$	-	-	\$	-	\$	-			

	no modifiers	2	\$	9	\$	4.35	39	\$562	\$14.41	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	Onside Honey Mustard						2	\$30	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
	Onside Ranch						1	\$15	\$14.95	1	\$	15	\$	14.50	2	\$	29	\$	14.50
	w/ 1000 Island	3	\$	45	\$	14.95	2	\$30	\$14.95	2	\$	29	\$	14.50	1	\$	14	\$	14.00
	w/ 1000 Island, w/ Balsamic Vin.						1	\$15	\$14.95	-	\$	-	\$	-	2	\$	16	\$	8.00
	w/ 1000 Island, w/ Ranch						1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
	w/ Asian Dressing						1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
	w/ Balsamic Vin.	2	\$	30	\$	14.95	15	\$224	\$14.95	2	\$	29	\$	14.50	3	\$	43	\$	14.17
	w/ Blue Cheese	5	\$	75	\$	14.95	22	\$323	\$14.67	1	\$	3	\$	3.00	8	\$	24	\$	2.97
	w/ Honey Mustard	1	\$	15	\$	14.95	14	\$206	\$14.74	9	\$	131	\$	14.50	4	\$	12	\$	3.00
	w/ Italian	1	\$	15	\$	14.95	2	\$30	\$14.95	2	\$	29	\$	14.50	2	\$	6	\$	3.00
	w/ No Dressing	2	\$	30	\$	14.95	4	\$60	\$14.95	1	\$	15	\$	14.50	13	\$	185	\$	14.22
	w/ O&V	1	\$	15	\$	14.95	1	\$15	\$14.95	1	\$	3	\$	3.00	1	\$	3	\$	3.00
	w/ Ranch	8	\$	120	\$	14.95	50	\$742	\$14.84	1	\$	3	\$	3.00	7	\$	101	\$	14.43
Sandwiches	Cubano	14	\$	198	\$	14.16	277	\$3,879	\$14.00	6	\$	66	\$	11.00	41	\$	441	\$	10.76
	*No Cheddar	16	\$	204	\$	12.75	3	\$44	\$14.67	1	\$	12	\$	12.00	1	\$	11	\$	11.00
	*No Onions	1	\$	14	\$	14.00	1	\$15	\$14.75	1	\$	12	\$	12.00	1	\$	13	\$	13.00
	Tomatoes	2	\$	28	\$	14.00	1	\$15	\$14.50	1	\$	12	\$	12.00	1	\$	11	\$	11.00
	*No Tomatoes	2	\$	28	\$	14.00	1	\$12	\$11.60	1	\$	15	\$	14.50	8	\$	115	\$	14.38
	no modifiers	2	\$	9	\$	4.35	269	\$3,763	\$13.99	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	Onside Lettuce, Onside Tomatoes						1	\$15	\$14.75	-	\$	-	\$	-	-	\$	-	\$	-
	Sub Gluten Free Bun	1	\$	17	\$	16.50	1	\$17	\$16.62	1	\$	15	\$	15.00	4	\$	58	\$	14.38
Soups	Cup of Soup	79	\$	342	\$	4.33	876	\$3,845	\$4.39	89	\$	396	\$	4.45	783	\$	3,497	\$	4.47
Sides	Dinner Roll						31	\$30	\$0.98	1	\$	1	\$	1.00	14	\$	14	\$	1.00
Dinner Specials	Dinner special	143	\$	1,992	\$	13.93	1,222	\$16,800	\$13.75	105	\$	1,356	\$	12.92	1,275	\$	18,114	\$	14.21
Dinner Specials	Fish"n Chips	86	\$	1,392	\$	16.19	1,101	\$17,983	\$16.33	186	\$	2,961	\$	15.92	1,409	\$	21,783	\$	15.46
	Frech Fries	75	\$	1,188	\$	15.83	1,020	\$16,500	\$16.18	161	\$	2,512	\$	15.61	1,264	\$	19,224	\$	15.21
	Sweet Potato Fries	11	\$	205	\$	18.60	81	\$1,483	\$18.31	25	\$	448	\$	17.93	145	\$	2,559	\$	17.65
Sides	French Fries	206	\$	198	\$	0.96	2,309	\$2,221	\$0.96	216	\$	207	\$	0.96	2,448	\$	2,849	\$	1.16
Sides	Fries	33	\$	98	\$	2.98	260	\$769	\$2.96	30	\$	88	\$	2.94	255	\$	750	\$	2.94
	no modifiers	2	\$	9	\$	4.35	247	\$730	\$2.96	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	Side- Ranch	16	\$	170	\$	10.65	13	\$39	\$3.00	13	\$	135	\$	10.39	121	\$	1,244	\$	10.28
Sides	Fruit	1	\$	3	\$	3.00	13	\$39	\$3.00	1	\$	3	\$	3.00	7	\$	21	\$	3.00
Appetizers	Gluten Free Basket	17	\$	181	\$	10.63	112	\$1,307	\$11.67	-	\$	-	\$	-	-	\$	-	\$	-
	*No French Fries						2	\$23	\$11.36	3	\$	32	\$	10.50	27	\$	253	\$	9.38
	Mustard						1	\$13	\$12.50	-	\$	-	\$	-	4	\$	42	\$	10.38
	no modifiers	2	\$	9	\$	4.35	41	\$478	\$11.65	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	Side- BBQ	15	\$	169	\$	11.27	20	\$246	\$12.31	12	\$	124	\$	10.33	105	\$	1,060	\$	10.10
	Side- BBQ, Side- Honey Mustard						1	\$13	\$12.50	1	\$	11	\$	10.50	9	\$	95	\$	10.50
	Side- BBQ, Side- Ranch						1	\$12	\$12.00	4	\$	42	\$	10.50	7	\$	74	\$	10.50

	Side- Honey Mustard	9	\$	101	\$	11.21	34	\$375	\$11.02	10	\$	103	\$	10.26	144	\$	1,439	\$	9.99
	Side- Honey Mustard, Side- Ranch	2	\$	24	\$	11.75	1	\$13	\$12.50	3	\$	32	\$	10.50	17	\$	176	\$	10.32
	Side- Ranch	16	\$	170	\$	10.65	11	\$137	\$12.41	13	\$	135	\$	10.39	121	\$	1,244	\$	10.28
Dinner Specials	Golf Ladies Special						6	\$72	\$12.00	-	\$	-	\$	-	12	\$	132	\$	11.00
Dinner Specials	Golf ladies Wed Special						2	\$24	\$12.00	-	\$	-	\$	-	4	\$	44	\$	11.00
Salads	Greek Chicken Salad	24	\$	359	\$	14.95	284	\$3,921	\$13.81	46	\$	628	\$	13.65	353	\$	4,384	\$	12.42
	*No Bacon	2	\$	27	\$	13.49	2	\$15	\$7.48	2	\$	26	\$	13.00	2	\$	25	\$	12.50
	Dressing						1	\$15	\$14.95	-	\$	-	\$	-	1	\$	15	\$	14.50
	*No Red Onions	1	\$	15	\$	14.95	4	\$60	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
	*No Red Onions, Onside Greek	1	\$	15	\$	14.95	1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
	w/ Ranch						1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
	*No Red Onions, w/ No Dressing						1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
	*No Tomatoes	2	\$	28	\$	14.00	2	\$30	\$14.95	1	\$	15	\$	14.50	8	\$	115	\$	14.38
	*No Tomatoes, Onside Greek						1	\$15	\$14.95	-	\$	-	\$	-	-	\$	-	\$	-
	Add Grilled Chicken Breast						1	\$19	\$18.95	18	\$	288	\$	16.00	3	\$	56	\$	18.50
	no modifiers	2	\$	9	\$	4.35	206	\$2,888	\$14.02	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	Onside Greek	1	\$	15	\$	14.95	23	\$329	\$14.30	-	\$	-	\$	-	-	\$	-	\$	-
	w/ Balsamic Vin.	2	\$	30	\$	14.95	1	\$15	\$14.95	2	\$	29	\$	14.50	3	\$	43	\$	14.17
	w/ Greek	2	\$	30	\$	14.95	14	\$194	\$13.88	-	\$	-	\$	-	2	\$	16	\$	8.00
	w/ No Dressing	2	\$	30	\$	14.95	24	\$267	\$11.11	1	\$	15	\$	14.50	13	\$	185	\$	14.22
	w/ Ranch	8	\$	120	\$	14.95	2	\$30	\$14.95	1	\$	3	\$	3.00	7	\$	101	\$	14.43
Sides	Green Beans						1	\$3	\$3.00	8	\$	22	\$	2.74	13	\$	37	\$	2.84
Sandwiches	Grilled Cheese w/chips						19	\$173	\$9.09	1	\$	10	\$	10.00	20	\$	198	\$	9.90
	no modifiers	2	\$	9	\$	4.35	18	\$163	\$9.04	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	Wheat	1	\$	13	\$	13.00	1	\$10	\$10.00	-	\$	-	\$	-	3	\$	19	\$	6.17
Sandwiches	H. Gardens Cheeseburger	133	\$	1,666	\$	12.52	1,358	\$16,800	\$12.37	142	\$	1,697	\$	11.95	1,381	\$	16,084	\$	11.65
	*No Cheddar	16	\$	204	\$	12.75	128	\$1,618	\$12.64	1	\$	12	\$	12.00	1	\$	11	\$	11.00
	Onions, *No Pickles						1	\$13	\$12.75	-	\$	-	\$	-	1	\$	12	\$	12.00
	Onions, *No Pickles, *No Tomatoes	2	\$	28	\$	14.00	8	\$89	\$11.09	-	\$	-	\$	-	1	\$	11	\$	11.00
	Onions, *No Tomatoes	2	\$	28	\$	14.00	2	\$13	\$6.25	-	\$	-	\$	-	1	\$	11	\$	11.00
	*No Cheddar, *No Onions	2	\$	26	\$	12.75	8	\$101	\$12.66	-	\$	-	\$	-	1	\$	11	\$	11.00
	Pickles						9	\$114	\$12.67	-	\$	-	\$	-	1	\$	11	\$	11.00
	Pickles, *No Tomatoes	2	\$	28	\$	14.00	1	\$13	\$12.50	-	\$	-	\$	-	1	\$	11	\$	11.00
	Tomatoes	2	\$	28	\$	14.00	1	\$13	\$12.50	-	\$	-	\$	-	1	\$	11	\$	11.00
	*No Cheddar, Sub Gluten Free Bun						1	\$11	\$10.75	3	\$	42	\$	14.05	4	\$	57	\$	14.29
	*No Lettuce						7	\$85	\$12.10	-	\$	-	\$	-	1	\$	11	\$	10.95
	*No Lettuce, *No Onions	1	\$	14	\$	14.00	5	\$63	\$12.50	-	\$	-	\$	-	1	\$	12	\$	12.00
	Pickles						1	\$13	\$12.50	1	\$	12	\$	12.00	1	\$	12	\$	12.00
	Pickles, *No Tomatoes	2	\$	28	\$	14.00	33	\$400	\$12.12	1	\$	12	\$	12.00	1	\$	11	\$	11.00
	Tomatoes	2	\$	28	\$	14.00	5	\$57	\$11.46	1	\$	12	\$	12.00	1	\$	11	\$	11.00

	Tomatoes	2	\$	28	\$	14.00	1	\$13	\$12.50	1	\$	12	\$	12.00	1	\$	11	\$	11.00
	*No Onions	1	\$	14	\$	14.00	80	\$994	\$12.43	1	\$	12	\$	12.00	1	\$	13	\$	13.00
	*No Onions, *No Pickles	1	\$	13	\$	12.75	18	\$211	\$11.71	1	\$	12	\$	12.00	1	\$	11	\$	11.00
	Tomatoes	2	\$	28	\$	14.00	6	\$77	\$12.75	1	\$	12	\$	12.00	1	\$	11	\$	11.00
	*No Onions, *No Tomatoes	2	\$	28	\$	14.00	5	\$61	\$12.15	1	\$	12	\$	12.00	1	\$	13	\$	13.00
	*No Onions, Onside Tomatoes						1	\$10	\$10.00	-	\$	-	\$	-	-	\$	-	\$	-
	*No Onions, Sub Gluten Free Bun	1	\$	16	\$	15.75	1	\$16	\$15.75	-	\$	-	\$	-	1	\$	14	\$	14.00
	*No Pickles	1	\$	13	\$	12.75	12	\$150	\$12.52	1	\$	12	\$	12.00	1	\$	11	\$	11.00
	*No Pickles, *No Tomatoes	2	\$	28	\$	14.00	1	\$13	\$12.75	1	\$	12	\$	12.00	1	\$	11	\$	11.00
	*No Tomatoes	2	\$	28	\$	14.00	8	\$89	\$11.16	1	\$	15	\$	14.50	8	\$	115	\$	14.38
	*No Tomatoes, Sub Gluten Free Bun	2	\$	35	\$	17.50	3	\$44	\$14.71	-	\$	-	\$	-	1	\$	14	\$	14.00
	Add Bacon	1	\$	16	\$	15.95	6	\$88	\$14.63	1	\$	14	\$	14.00	2	\$	30	\$	15.00
	Add Bacon, *No Cheddar						3	\$44	\$14.75	-	\$	-	\$	-	1	\$	14	\$	14.00
	Onions, *No Pickles, *No Tomatoes	1	\$	16	\$	16.00	2	\$29	\$14.63	-	\$	-	\$	-	-	\$	-	\$	-
	Pickles, *No Tomatoes	1	\$	16	\$	16.00	1	\$15	\$14.75	-	\$	-	\$	-	-	\$	-	\$	-
	Add Bacon, Sub Gluten Free Bun						1	\$18	\$17.75	-	\$	-	\$	-	-	\$	-	\$	-
	no modifiers	2	\$	9	\$	4.35	975	\$11,974	\$12.28	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	Onside Pickles, Onside Tomatoes						3	\$38	\$12.67	-	\$	-	\$	-	1	\$	12	\$	12.00
	Onside Tomatoes						1	\$13	\$12.75	-	\$	-	\$	-	2	\$	23	\$	11.50
	Onside Tomatoes						1	\$13	\$12.75	-	\$	-	\$	-	-	\$	-	\$	-
	Onside Onions, Onside Tomatoes						1	\$13	\$12.75	-	\$	-	\$	-	-	\$	-	\$	-
	Sub Gluten Free Bun	1	\$	17	\$	16.50	18	\$280	\$15.54	1	\$	15	\$	15.00	4	\$	58	\$	14.38
Sides	Homemade Chips	489	\$	99	\$	0.20	4,033	\$596	\$0.15	458	\$	18	\$	0.04	4,234	\$	248	\$	0.06
Dinner Specials	Hotdog	4	\$	24	\$	6.00	4	\$24	\$6.00	-	\$	-	\$	-	67	\$	809	\$	12.07
Salads	House Salad	34	\$	292	\$	8.60	507	\$4,312	\$8.50	67	\$	531	\$	7.92	744	\$	5,584	\$	7.51
	Cucumber, *No Onion, *No						1	\$9	\$8.75	-	\$	-	\$	-	-	\$	-	\$	-
	Cucumber, *No Onion, *No						1	\$9	\$8.50	-	\$	-	\$	-	3	\$	21	\$	7.00
	Cucumber, *No Onion, *No						3	\$26	\$8.58	-	\$	-	\$	-	1	\$	8	\$	8.00
	*No Cheese, w/ Balsamic Vin.						6	\$48	\$8.02	-	\$	-	\$	-	14	\$	106	\$	7.57
	*No Cheese, w/ Honey Mustard						1	\$9	\$8.50	-	\$	-	\$	-	2	\$	15	\$	7.25
	*No Cheese, w/ Ranch						2	\$18	\$8.75	-	\$	-	\$	-	2	\$	15	\$	7.25
	Ranch						2	\$16	\$8.12	-	\$	-	\$	-	-	\$	-	\$	-
	*No Croutons, *No Onion, w/ Ranch						2	\$16	\$7.81	-	\$	-	\$	-	-	\$	-	\$	-
	*No Croutons, w/ Balsamic Vin.						2	\$15	\$7.62	-	\$	-	\$	-	2	\$	29	\$	14.50
	Blue Cheese						1	\$9	\$8.75	-	\$	-	\$	-	2	\$	29	\$	14.50
	*No Croutons, w/ Blue Cheese	1	\$	15	\$	14.95	2	\$17	\$8.63	-	\$	-	\$	-	4	\$	57	\$	14.13
	O&V						1	\$9	\$8.75	-	\$	-	\$	-	-	\$	-	\$	-
	*No Croutons, w/ Honey Mustard	3	\$	26	\$	8.75	8	\$70	\$8.69	-	\$	-	\$	-	1	\$	3	\$	3.00
	*No Croutons, w/ No Dressing						1	\$9	\$8.75	1	\$	15	\$	14.50	1	\$	15	\$	14.50
	*No Croutons, w/ O&V	1	\$	15	\$	14.95	1	\$9	\$8.50	-	\$	-	\$	-	2	\$	28	\$	13.75

	*No Croutons, w/ Ranch	1	\$	15	\$	14.95	10	\$79	\$7.85	1	\$	15	\$	14.50	8	\$	116	\$	14.50
	Balsamic Vin.						1	\$9	\$8.75	-	\$	-	\$	-	-	\$	-	\$	-
	*No Cucumber, w/ Blue Cheese	1	\$	9	\$	8.75	1	\$9	\$8.75	-	\$	-	\$	-	-	\$	-	\$	-
	*No Onion, w/ No Dressing						1	\$9	\$8.75	-	\$	-	\$	-	-	\$	-	\$	-
	*No Onion, w/ Ranch	1	\$	-	\$	-	4	\$26	\$6.56	-	\$	-	\$	-	2	\$	-	\$	-
	*No Tomato, Onside 1000 Island						1	\$9	\$8.75	-	\$	-	\$	-	-	\$	-	\$	-
	*No Tomato, w/ 1000 Island						1	\$7	\$7.28	-	\$	-	\$	-	1	\$	7	\$	6.50
	*No Tomato, w/ Ranch						1	\$9	\$8.75	1	\$	8	\$	8.00	1	\$	8	\$	8.00
	Balsamic Vin.						2	\$21	\$10.25	2	\$	32	\$	16.00	6	\$	96	\$	16.00
	Cheese						2	\$26	\$12.75	-	\$	-	\$	-	1	\$	17	\$	17.00
	Greek	1	\$	13	\$	12.75	1	\$13	\$12.75	-	\$	-	\$	-	-	\$	-	\$	-
	Honey Mustard						5	\$62	\$12.41	-	\$	-	\$	-	1	\$	12	\$	12.00
	Dressing						1	\$13	\$12.75	-	\$	-	\$	-	1	\$	19	\$	18.50
	Add Grilled Chicken Breast, w/ O&V						3	\$26	\$8.50	-	\$	-	\$	-	2	\$	17	\$	8.63
	Ranch	1	\$	13	\$	12.75	1	\$13	\$12.75	-	\$	-	\$	-	3	\$	35	\$	11.50
	Onside Blue Cheese						2	\$17	\$8.63	-	\$	-	\$	-	1	\$	15	\$	14.50
	Onside Greek	1	\$	15	\$	14.95	2	\$18	\$8.75	-	\$	-	\$	-	-	\$	-	\$	-
	Onside Ranch						2	\$18	\$8.75	1	\$	15	\$	14.50	2	\$	29	\$	14.50
	w/ 1000 Island	3	\$	45	\$	14.95	27	\$229	\$8.48	2	\$	29	\$	14.50	1	\$	14	\$	14.00
	w/ 1000 Island, w/ Honey Mustard						1	\$9	\$8.75	-	\$	-	\$	-	-	\$	-	\$	-
	w/ 1000 Island, w/ Italian						1	\$9	\$8.75	-	\$	-	\$	-	1	\$	8	\$	8.00
	w/ Balsamic Vin.	2	\$	30	\$	14.95	46	\$396	\$8.61	2	\$	29	\$	14.50	3	\$	43	\$	14.17
	w/ Balsamic Vin., w/ Ranch	1	\$	15	\$	14.95	3	\$26	\$8.67	-	\$	-	\$	-	1	\$	15	\$	14.50
	w/ Blue Cheese	5	\$	75	\$	14.95	112	\$956	\$8.53	1	\$	3	\$	3.00	8	\$	24	\$	2.97
	w/ Blue Cheese, w/ Ranch						6	\$52	\$8.58	2	\$	16	\$	8.00	4	\$	55	\$	13.75
	w/ Greek	2	\$	30	\$	14.95	12	\$94	\$7.80	-	\$	-	\$	-	2	\$	16	\$	8.00
	w/ Greek, w/ Ranch						1	\$9	\$8.50	-	\$	-	\$	-	-	\$	-	\$	-
	w/ Honey Mustard	1	\$	15	\$	14.95	28	\$232	\$8.29	9	\$	131	\$	14.50	4	\$	12	\$	3.00
	w/ Honey Mustard, w/ Italian						2	\$16	\$7.90	-	\$	-	\$	-	-	\$	-	\$	-
	w/ Italian	1	\$	15	\$	14.95	9	\$75	\$8.39	2	\$	29	\$	14.50	2	\$	6	\$	3.00
	w/ No Dressing	2	\$	30	\$	14.95	11	\$95	\$8.64	1	\$	15	\$	14.50	13	\$	185	\$	14.22
	w/ O&V	1	\$	15	\$	14.95	4	\$26	\$6.50	1	\$	3	\$	3.00	1	\$	3	\$	3.00
	w/ Ranch	8	\$	120	\$	14.95	169	\$1,424	\$8.43	1	\$	3	\$	3.00	7	\$	101	\$	14.43
Desserts	Ice Cream Sundae	13	\$	65	\$	5.00	139	\$685	\$4.93	8	\$	39	\$	4.88	124	\$	613	\$	4.94
Sandwiches	Impossible Veg. Burger	26	\$	383	\$	14.73	202	\$2,906	\$14.39	28	\$	385	\$	13.75	234	\$	3,167	\$	13.54
	*No Onions	1	\$	14	\$	14.00	9	\$128	\$14.18	1	\$	12	\$	12.00	1	\$	13	\$	13.00
	*No Onions, *No Pickles	1	\$	13	\$	12.75	2	\$25	\$12.69	1	\$	12	\$	12.00	1	\$	11	\$	11.00
	*No Onions, *No Pickles, *No Swiss						1	\$15	\$14.50	-	\$	-	\$	-	-	\$	-	\$	-
	*No Onions, *No Swiss						1	\$15	\$14.50	-	\$	-	\$	-	2	\$	28	\$	14.00
	*No Swiss	6	\$	87	\$	14.50	34	\$493	\$14.50	11	\$	147	\$	13.36	1	\$	13	\$	13.00

	*No Tomatoes, Sub Gluten Free Bun	2	\$	35	\$	17.50	2	\$35	\$17.50	-	\$	-	\$	-	1	\$	14	\$	14.00
	no modifiers	2	\$	9	\$	4.35	151	\$2,161	\$14.31	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	Sub Gluten Free Bun	1	\$	17	\$	16.50	2	\$35	\$17.50	1	\$	15	\$	15.00	4	\$	58	\$	14.38
Dinner Specials	KIDS brunch	5	\$	40	\$	8.00	609	\$11,718	\$19.24	22	\$	303	\$	13.77	171	\$	2,495	\$	14.59
Dinner Specials	KIDS Brunch	5	\$	40	\$	8.00	42	\$335	\$7.99	22	\$	303	\$	13.77	171	\$	2,495	\$	14.59
Kids Menu	Kids- 2 Sliders w/ FF						3	\$24	\$7.95	-	\$	-	\$	-	-	\$	-	\$	-
Kids Menu	Kids- Chick StripN"FF	2	\$	8	\$	3.75	28	\$201	\$7.18	-	\$	-	\$	-	-	\$	-	\$	-
Kids Menu	Kids- Grill ChezN"FF						15	\$110	\$7.33	-	\$	-	\$	-	-	\$	-	\$	-
Kids Menu	Kids- Hot DogN"FF						21	\$158	\$7.50	-	\$	-	\$	-	-	\$	-	\$	-
Kids Menu	Kids- Mac and Cheese	2	\$	15	\$	7.50	44	\$320	\$7.27	-	\$	-	\$	-	-	\$	-	\$	-
Kids Menu	Kids- Quesadilla						11	\$78	\$7.11	-	\$	-	\$	-	-	\$	-	\$	-
Dinner Specials	\$12						98	\$1,161	\$11.84	-	\$	-	\$	-	-	\$	-	\$	-
Dinner Specials	Lunch Special	227	\$	2,622	\$	11.55	1,883	\$21,447	\$11.39	207	\$	2,159	\$	10.43	2,409	\$	24,742	\$	10.27
Appetizers	Mac and chez bites	13	\$	124	\$	9.53	138	\$1,352	\$9.80	28	\$	270	\$	9.64	183	\$	1,730	\$	9.45
	*No Sweet and Sour Chili Sauce	1	\$	9	\$	9.00	1	\$5	\$5.25	3	\$	33	\$	11.00	1	\$	9	\$	9.00
	no modifiers	2	\$	9	\$	4.35	137	\$1,347	\$9.83	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
Appetizers	mini tacos						11	\$58	\$5.23	-	\$	-	\$	-	20	\$	108	\$	5.38
	*No Salsa						1	\$5	\$5.00	-	\$	-	\$	-	2	\$	24	\$	12.00
	Add Guacamole	1	\$	3	\$	2.50	1	\$8	\$7.50	2	\$	28	\$	14.00	1	\$	3	\$	2.50
	no modifiers	2	\$	9	\$	4.35	9	\$45	\$5.00	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
Appetizers	Mozzarella Sticks	32	\$	283	\$	8.85	274	\$2,321	\$8.47	26	\$	220	\$	8.46	276	\$	2,167	\$	7.85
	no modifiers	2	\$	9	\$	4.35	252	\$2,128	\$8.45	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	Side- Ranch	16	\$	170	\$	10.65	22	\$193	\$8.76	13	\$	135	\$	10.39	121	\$	1,244	\$	10.28
N/A	Open Food	72	\$	1,150	\$	15.97	504	\$8,977	\$17.81	93	\$	1,010	\$	10.86	688	\$	5,920	\$	8.61
Sandwiches	Reuben Sandwich	73	\$	1,053	\$	14.42	427	\$6,009	\$14.07	92	\$	1,283	\$	13.95	884	\$	11,945	\$	13.51
	*No 1000 Island	1	\$	15	\$	14.50	4	\$58	\$14.50	1	\$	14	\$	14.00	14	\$	174	\$	12.44
	*No 1000 Island, *No Swiss						1	\$15	\$14.50	-	\$	-	\$	-	-	\$	-	\$	-
	*No Corned Beef	1	\$	15	\$	14.50	1	\$15	\$14.50	-	\$	-	\$	-	-	\$	-	\$	-
	*No Rye	1	\$	15	\$	14.50	1	\$15	\$14.50	-	\$	-	\$	-	-	\$	-	\$	-
	*No Sauerkraut	3	\$	25	\$	8.33	2	\$26	\$13.11	4	\$	36	\$	9.00	39	\$	339	\$	8.69
	*No Swiss	6	\$	87	\$	14.50	2	\$29	\$14.63	11	\$	147	\$	13.36	1	\$	13	\$	13.00
	no modifiers	2	\$	9	\$	4.35	414	\$5,823	\$14.06	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	Onside Sauerkraut	2	\$	20	\$	10.00	2	\$29	\$14.50	1	\$	9	\$	9.00	12	\$	108	\$	8.96
Dinner Specials	Rib special	44	\$	646	\$	14.68	55	\$800	\$14.55	10	\$	145	\$	14.50	181	\$	2,606	\$	14.40
Quick Items	Rueben	1	\$	15	\$	14.50	28	\$406	\$14.50	-	\$	-	\$	-	-	\$	-	\$	-
Dinner Specials	Salmon Dinner special						38	\$544	\$14.32	23	\$	331	\$	14.39	333	\$	4,738	\$	14.23
	*No Vegetables						1	\$15	\$15.00	-	\$	-	\$	-	4	\$	57	\$	14.25
	no modifiers	2	\$	9	\$	4.35	37	\$529	\$14.30	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
Desserts	Scoop Of Ice Cream	20	\$	30	\$	1.49	215	\$316	\$1.47	12	\$	18	\$	1.47	206	\$	309	\$	1.50
Appetizers	Shrimp Louis	34	\$	478	\$	14.07	342	\$4,857	\$14.20	42	\$	544	\$	12.94	467	\$	5,905	\$	12.65

Sides	Sour Cream				1	\$0	\$0.00	-	\$-	\$-	-	\$-	\$-	-
Sandwiches	Southwest Wrap	27	\$391	\$14.47	513	\$7,310	\$14.25	-	\$-	\$-	-	\$-	\$-	-
	*No Onions	1	\$14	\$14.00	5	\$72	\$14.45	1	\$12	\$12.00	1	\$13	\$13.00	
	*No Onions, *No Tomatoes	2	\$28	\$14.00	2	\$30	\$14.95	1	\$12	\$12.00	1	\$13	\$13.00	
	*No Swiss	6	\$87	\$14.50	10	\$146	\$14.59	11	\$147	\$13.36	1	\$13	\$13.00	
	*No Swiss, *No Tomatoes				1	\$15	\$14.95	-	\$-	\$-	1	\$14	\$14.00	
	*No Tomatoes	2	\$28	\$14.00	5	\$67	\$13.46	1	\$15	\$14.50	8	\$115	\$14.38	
	no modifiers	2	\$9	\$4.35	489	\$6,962	\$14.24	49	\$711	\$14.50	236	\$1,062	\$4.50	
	Sub Gluten Free Bun	1	\$17	\$16.50	1	\$18	\$17.50	1	\$15	\$15.00	4	\$58	\$14.38	
Entrees	Steak Dinner special				277	\$3,400	\$12.27	17	\$272	\$16.00	202	\$3,105	\$15.37	
	*No Bordelaise Sauce				2	\$28	\$14.11	-	\$-	\$-	2	\$31	\$15.50	
	*No Vegetable Du Jour				2	\$30	\$15.00	-	\$-	\$-	3	\$44	\$14.50	
	no modifiers	2	\$9	\$4.35	273	\$3,342	\$12.24	49	\$711	\$14.50	236	\$1,062	\$4.50	
Sandwiches	Steak Philly	37	\$525	\$14.19	444	\$6,495	\$14.63	-	\$-	\$-	-	\$-	\$-	
	*No Swiss	6	\$87	\$14.50	3	\$44	\$14.65	11	\$147	\$13.36	1	\$13	\$13.00	
	no modifiers	2	\$9	\$4.35	437	\$6,380	\$14.60	49	\$711	\$14.50	236	\$1,062	\$4.50	
	Sub Gluten Free Bun	1	\$17	\$16.50	4	\$71	\$17.73	1	\$15	\$15.00	4	\$58	\$14.38	
Dinner Specials	Sunday Brunch	459	\$6,511	\$14.18	4,350	\$60,833	\$13.98	563	\$7,572	\$13.45	4,423	\$63,105	\$14.27	
	no modifiers	2	\$9	\$4.35	3,779	\$53,133	\$14.06	49	\$711	\$14.50	236	\$1,062	\$4.50	
	no modifiers	2	\$9	\$4.35	571	\$7,700	\$13.49	49	\$711	\$14.50	236	\$1,062	\$4.50	
Sides	Sweet Potato Fries	11	\$205	\$18.60	1,080	\$1,833	\$1.70	25	\$448	\$17.93	145	\$2,559	\$17.65	
	no modifiers	2	\$9	\$4.35	954	\$1,399	\$1.47	49	\$711	\$14.50	236	\$1,062	\$4.50	
	no modifiers	2	\$9	\$4.35	118	\$406	\$3.44	49	\$711	\$14.50	236	\$1,062	\$4.50	
	Side- Honey Mustard	9	\$101	\$11.21	1	\$4	\$3.50	10	\$103	\$10.26	144	\$1,439	\$9.99	
	Side- Ranch	16	\$170	\$10.65	7	\$25	\$3.50	13	\$135	\$10.39	121	\$1,244	\$10.28	
Entrees	THANKSGIVING				152	\$1,434	\$9.43	-	\$-	\$-	128	\$1,920	\$15.00	
Sandwiches	Turkey Club	45	\$643	\$14.29	531	\$7,352	\$13.85	75	\$967	\$12.90	771	\$9,677	\$12.55	
	*No Bacon	2	\$27	\$13.49	26	\$360	\$13.86	2	\$26	\$13.00	2	\$25	\$12.50	
	Onions				1	\$15	\$14.50	-	\$-	\$-	-	\$-	\$-	
	Onions, *No Swiss				7	\$90	\$12.81	-	\$-	\$-	1	\$12	\$12.00	
	*No Bacon, *No Swiss				1	\$15	\$14.50	-	\$-	\$-	1	\$12	\$12.00	
	*No Bacon, *No Tomatoes				2	\$29	\$14.25	-	\$-	\$-	1	\$12	\$12.00	
	*No Lettuce				3	\$44	\$14.50	-	\$-	\$-	1	\$11	\$10.95	
	*No Lettuce, *No Onions	1	\$14	\$14.00	1	\$15	\$14.50	-	\$-	\$-	1	\$12	\$12.00	
	*No Lettuce, *No Tomatoes	2	\$28	\$14.00	2	\$29	\$14.25	1	\$12	\$12.00	1	\$11	\$11.00	
	Onions				1	\$15	\$14.50	-	\$-	\$-	1	\$12	\$12.00	
	*No Onions	1	\$14	\$14.00	10	\$143	\$14.30	1	\$12	\$12.00	1	\$13	\$13.00	
	*No Onions, *No Tomatoes	2	\$28	\$14.00	1	\$14	\$14.00	1	\$12	\$12.00	1	\$13	\$13.00	
	*No Onions, Onside Tomatoes				1	\$10	\$10.27	-	\$-	\$-	-	\$-	\$-	
	*No Swiss	6	\$87	\$14.50	4	\$58	\$14.38	11	\$147	\$13.36	1	\$13	\$13.00	

	*No Tomatoes	2	\$	28	\$	14.00	10	\$142	\$14.22	1	\$	15	\$	14.50	8	\$	115	\$	14.38
	*No Turkey						1	\$15	\$14.50	-	\$	-	\$	-	1	\$	13	\$	13.00
	Add Guacamole	1	\$	3	\$	2.50	13	\$179	\$13.78	2	\$	28	\$	14.00	1	\$	3	\$	2.50
	no modifiers	2	\$	9	\$	4.35	443	\$6,114	\$13.80	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	Sub Gluten Free Bun	1	\$	17	\$	16.50	4	\$69	\$17.25	1	\$	15	\$	15.00	4	\$	58	\$	14.38
Quick Items	Turkey Club Sandwich						3	\$42	\$14.00	-	\$	-	\$	-	9	\$	114	\$	12.71
	*No Tomatoes	2	\$	28	\$	14.00	1	\$14	\$14.00	1	\$	15	\$	14.50	8	\$	115	\$	14.38
	no modifiers	2	\$	9	\$	4.35	2	\$28	\$14.00	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
Quick Items	Two Piece F&Chips	3	\$	30	\$	10.00	4	\$42	\$10.50	-	\$	-	\$	-	-	\$	-	\$	-
Desserts	Warm Lattice Cherry Pie	32	\$	189	\$	5.90	357	\$2,109	\$5.91	24	\$	142	\$	5.90	261	\$	1,562	\$	5.99
	Add A La Mode	1	\$	5	\$	5.00	91	\$537	\$5.90	5	\$	29	\$	5.70	71	\$	425	\$	5.98
	no modifiers	2	\$	9	\$	4.35	266	\$1,572	\$5.91	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
(Liquor)		580	\$	3,659	\$	6.31	4,556	\$28,811	\$6.32	421	\$	2,631	\$	6.25	4,247	\$	26,580	\$	6.26
Cocktails	\$5 Margarita	57	\$	286	\$	5.01	86	\$456	\$5.30	-	\$	-	\$	-	3	\$	18	\$	6.00
Tequila	50th Margarita						30	\$167	\$5.57	-	\$	-	\$	-	4	\$	32	\$	8.00
Cognac	Amaretto	2	\$	10	\$	5.00	9	\$45	\$5.00	-	\$	-	\$	-	5	\$	25	\$	5.00
	no modifiers	2	\$	9	\$	4.35	7	\$35	\$5.00	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	w/ Sour						2	\$10	\$5.00	-	\$	-	\$	-	1	\$	5	\$	5.00
Cocktails	Amaretto Sour						25	\$160	\$6.41	-	\$	-	\$	-	-	\$	-	\$	-
Rum	Bacardi	1	\$	7	\$	6.50	16	\$105	\$6.53	4	\$	26	\$	6.50	12	\$	79	\$	6.58
	no modifiers	2	\$	9	\$	4.35	9	\$59	\$6.50	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	w/ Diet Pepsi	1	\$	6	\$	5.50	3	\$20	\$6.50	6	\$	33	\$	5.50	16	\$	111	\$	6.96
	w/ OJ						1	\$7	\$7.00	-	\$	-	\$	-	1	\$	7	\$	7.00
	w/ Pepsi	2	\$	14	\$	7.00	3	\$20	\$6.50	3	\$	20	\$	6.50	4	\$	26	\$	6.50
Scotch	Ballantines						1	\$7	\$7.00	-	\$	-	\$	-	-	\$	-	\$	-
Bourbon/Whiskey	Basil Hayden	9	\$	90	\$	10.00	17	\$170	\$10.00	-	\$	-	\$	-	4	\$	43	\$	10.75
Gin	Beefeaters	3	\$	21	\$	7.00	19	\$133	\$7.00	-	\$	-	\$	-	16	\$	116	\$	7.25
	no modifiers	2	\$	9	\$	4.35	13	\$91	\$7.00	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	Olives, Tall						1	\$7	\$7.00	-	\$	-	\$	-	-	\$	-	\$	-
	w/ Tonic	1	\$	7	\$	7.00	5	\$35	\$7.00	2	\$	18	\$	9.00	11	\$	77	\$	7.00
Cocktails	Black Russian						19	\$152	\$8.00	1	\$	8	\$	8.00	8	\$	64	\$	8.00
Cocktails	Blonde Collins	4	\$	28	\$	7.00	14	\$98	\$7.00	-	\$	-	\$	-	-	\$	-	\$	-
Cocktails	Bloody Mary	32	\$	223	\$	6.96	331	\$2,285	\$6.90	27	\$	188	\$	6.96	457	\$	3,171	\$	6.94
Vodka	Blue Ice	3	\$	23	\$	7.50	9	\$66	\$7.30	-	\$	-	\$	-	-	\$	-	\$	-
Gin	Bombay						1	\$7	\$7.00	-	\$	-	\$	-	1	\$	7	\$	7.00
Bourbon/Whiskey	Boulder Bourbon						14	\$98	\$7.00	1	\$	7	\$	7.00	5	\$	38	\$	7.60
	no modifiers	2	\$	9	\$	4.35	11	\$77	\$7.00	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	w/ Sour						2	\$14	\$7.00	-	\$	-	\$	-	1	\$	5	\$	5.00
	w/ Water	1	\$	5	\$	4.85	1	\$7	\$7.00	-	\$	-	\$	-	1	\$	7	\$	7.00
Bourbon/Whiskey	Breckenridge Bourbon	2	\$	14	\$	7.00	10	\$72	\$7.20	5	\$	35	\$	7.00	13	\$	91	\$	7.00

	As a- *Rocks				1	\$9	\$9.00	-	\$-	\$-	3	\$21	\$7.00
	no modifiers	2	\$9	\$4.35	9	\$63	\$7.00	49	\$711	\$14.50	236	\$1,062	\$4.50
Gin	Brokers Gin	4	\$28	\$7.00	20	\$138	\$6.92	3	\$21	\$7.00	24	\$174	\$7.25
	As a- *Long Pour				1	\$7	\$7.00	-	\$-	\$-	2	\$17	\$8.50
	no modifiers	2	\$9	\$4.35	13	\$89	\$6.87	49	\$711	\$14.50	236	\$1,062	\$4.50
	w/ Tonic	1	\$7	\$7.00	6	\$42	\$7.00	2	\$18	\$9.00	11	\$77	\$7.00
Bourbon/Whiskey	Bushmills				2	\$13	\$6.50	1	\$7	\$6.50	3	\$20	\$6.50
Bourbon/Whiskey	Bushmills Black				2	\$14	\$7.00	-	\$-	\$-	2	\$14	\$7.00
Cognac	Butterscotch Schnapps	2	\$10	\$5.00	11	\$55	\$5.00	-	\$-	\$-	1	\$5	\$5.00
Cognac	Campari				1	\$7	\$6.50	-	\$-	\$-	-	\$-	\$-
Bourbon/Whiskey	Canadian Club				3	\$20	\$6.50	-	\$-	\$-	-	\$-	\$-
	w/ Pepsi	2	\$14	\$7.00	1	\$7	\$6.50	3	\$20	\$6.50	4	\$26	\$6.50
	w/ Sour				2	\$13	\$6.50	-	\$-	\$-	1	\$5	\$5.00
Rum	Captain Morgan	5	\$35	\$7.00	25	\$174	\$6.95	-	\$-	\$-	46	\$329	\$7.15
	no modifiers	2	\$9	\$4.35	16	\$112	\$7.00	49	\$711	\$14.50	236	\$1,062	\$4.50
	w/ Club Soda	2	\$11	\$5.50	1	\$7	\$7.00	1	\$6	\$5.50	1	\$7	\$7.00
	w/ Diet Pepsi	1	\$6	\$5.50	5	\$34	\$6.75	6	\$33	\$5.50	16	\$111	\$6.96
	w/ Pepsi	2	\$14	\$7.00	3	\$21	\$7.00	3	\$20	\$6.50	4	\$26	\$6.50
Vodka	Chocolate Vodka				1	\$7	\$7.00	-	\$-	\$-	1	\$10	\$10.00
	As a- *Long Pour				1	\$7	\$7.00	-	\$-	\$-	2	\$17	\$8.50
Cocktails	Cocktail of the Day \$6	8	\$45	\$5.66	147	\$868	\$5.91	16	\$96	\$6.00	74	\$456	\$6.16
	no modifiers	2	\$9	\$4.35	141	\$832	\$5.90	49	\$711	\$14.50	236	\$1,062	\$4.50
	w/ Pepsi	2	\$14	\$7.00	6	\$36	\$6.00	3	\$20	\$6.50	4	\$26	\$6.50
Tequila	Corraalejo Anjeo				4	\$43	\$10.75	-	\$-	\$-	-	\$-	\$-
	As a- Margarita				1	\$12	\$12.00	-	\$-	\$-	-	\$-	\$-
	no modifiers	2	\$9	\$4.35	1	\$10	\$10.00	49	\$711	\$14.50	236	\$1,062	\$4.50
	w/ OJ				2	\$21	\$10.50	-	\$-	\$-	1	\$7	\$7.00
Tequila	Corraalejo Blanco				1	\$7	\$7.00	-	\$-	\$-	18	\$126	\$7.00
Tequila	Corraalejo Reposado				8	\$59	\$7.31	-	\$-	\$-	6	\$48	\$8.00
	As a- Margarita				1	\$10	\$10.00	-	\$-	\$-	-	\$-	\$-
	no modifiers	2	\$9	\$4.35	5	\$40	\$8.00	49	\$711	\$14.50	236	\$1,062	\$4.50
	w/ OJ				2	\$9	\$4.25	-	\$-	\$-	1	\$7	\$7.00
Cognac	Courvoiser VSOP				2	\$18	\$9.00	-	\$-	\$-	1	\$9	\$9.00
Cognac	Creme De Menthe Green				2	\$10	\$5.00	-	\$-	\$-	-	\$-	\$-
Cognac	Creme De Menthe White				3	\$15	\$5.00	-	\$-	\$-	-	\$-	\$-
Bourbon/Whiskey	Crown Royal	10	\$90	\$9.00	27	\$243	\$9.00	1	\$9	\$9.00	6	\$50	\$8.33
	no modifiers	2	\$9	\$4.35	26	\$234	\$9.00	49	\$711	\$14.50	236	\$1,062	\$4.50
	w/ Sierra Mist	3	\$17	\$5.50	1	\$9	\$9.00	2	\$10	\$5.24	2	\$16	\$8.00
Rum	Cruzan Spiced				2	\$12	\$6.00	-	\$-	\$-	1	\$7	\$6.50
	no modifiers	2	\$9	\$4.35	1	\$6	\$6.00	49	\$711	\$14.50	236	\$1,062	\$4.50

	w/ Diet Pepsi	1	\$	6	\$	5.50	1	\$6	\$6.00	6	\$	33	\$	5.50	16	\$	111	\$	6.96
Tequila	Cuervo Gold						5	\$35	\$7.00	-	\$	-	\$	-	5	\$	28	\$	5.60
Tequila	Cuervo Silver						14	\$99	\$7.04	1	\$	6	\$	6.08	6	\$	41	\$	6.85
	no modifiers	2	\$	9	\$	4.35	13	\$91	\$7.00	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	w/ OJ						1	\$8	\$7.50	-	\$	-	\$	-	1	\$	7	\$	7.00
Cocktails	Daiquiri	2	\$	13	\$	6.48	16	\$107	\$6.72	-	\$	-	\$	-	9	\$	63	\$	7.00
Scotch	Dewars						38	\$275	\$7.24	3	\$	21	\$	7.00	36	\$	250	\$	6.94
	As a- *Rocks						5	\$44	\$8.87	-	\$	-	\$	-	3	\$	21	\$	7.00
	As a- *Rocks, Tall						1	\$9	\$9.00	-	\$	-	\$	-	-	\$	-	\$	-
	no modifiers	2	\$	9	\$	4.35	29	\$201	\$6.93	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	w/ Club Soda	2	\$	11	\$	5.50	1	\$7	\$7.00	1	\$	6	\$	5.50	1	\$	7	\$	7.00
	w/ Water	1	\$	5	\$	4.85	2	\$14	\$7.00	-	\$	-	\$	-	1	\$	7	\$	7.00
Cognac	Emmets Irish Cream	2	\$	12	\$	5.88	12	\$72	\$6.02	1	\$	7	\$	6.50	10	\$	61	\$	6.05
Cognac	Five Farms Irish Cream	1	\$	8	\$	8.00	25	\$197	\$7.88	1	\$	8	\$	8.00	3	\$	24	\$	8.00
	no modifiers	2	\$	9	\$	4.35	24	\$189	\$7.87	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	w/ Milk	1	\$	8	\$	7.50	1	\$8	\$8.00	-	\$	-	\$	-	-	\$	-	\$	-
Bourbon/Whiskey	four roses	16	\$	88	\$	5.50	194	\$1,077	\$5.55	57	\$	312	\$	5.48	229	\$	1,259	\$	5.50
	As a- *Rocks						5	\$37	\$7.39	-	\$	-	\$	-	3	\$	21	\$	7.00
	As a- *Rocks, w/ Water						3	\$23	\$7.50	-	\$	-	\$	-	-	\$	-	\$	-
	no modifiers	2	\$	9	\$	4.35	133	\$723	\$5.44	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	w/ Club Soda	2	\$	11	\$	5.50	8	\$44	\$5.50	1	\$	6	\$	5.50	1	\$	7	\$	7.00
	w/ Diet Pepsi	1	\$	6	\$	5.50	6	\$33	\$5.50	6	\$	33	\$	5.50	16	\$	111	\$	6.96
	w/ Ginger Ale	2	\$	18	\$	9.00	2	\$15	\$7.50	1	\$	9	\$	9.00	3	\$	27	\$	9.00
	w/ Ginger Beer						2	\$13	\$6.50	-	\$	-	\$	-	1	\$	8	\$	8.00
	w/ Pepsi	2	\$	14	\$	7.00	12	\$65	\$5.44	3	\$	20	\$	6.50	4	\$	26	\$	6.50
	w/ Sierra Mist	3	\$	17	\$	5.50	9	\$48	\$5.38	2	\$	10	\$	5.24	2	\$	16	\$	8.00
	w/ Water	1	\$	5	\$	4.85	14	\$76	\$5.44	-	\$	-	\$	-	1	\$	7	\$	7.00
Cognac	Frangelico						13	\$99	\$7.60	-	\$	-	\$	-	-	\$	-	\$	-
Vodka	Georgia Peach Vodka	1	\$	7	\$	7.00	12	\$90	\$7.50	5	\$	35	\$	7.00	25	\$	169	\$	6.76
	As a- Cosmo	6	\$	51	\$	8.50	2	\$20	\$10.00	-	\$	-	\$	-	-	\$	-	\$	-
	no modifiers	2	\$	9	\$	4.35	5	\$35	\$7.00	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	w/ Lemonade	2	\$	11	\$	5.50	4	\$28	\$7.00	-	\$	-	\$	-	3	\$	17	\$	5.50
	w/ Tonic	1	\$	7	\$	7.00	1	\$7	\$7.00	2	\$	18	\$	9.00	11	\$	77	\$	7.00
Vodka	Golf Ladies liquor						45	\$203	\$4.50	-	\$	-	\$	-	-	\$	-	\$	-
	no modifiers	2	\$	9	\$	4.35	43	\$194	\$4.50	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	Tall						2	\$9	\$4.50	-	\$	-	\$	-	4	\$	22	\$	5.50
Cognac	Grand Marnier	1	\$	8	\$	7.50	3	\$23	\$7.50	-	\$	-	\$	-	5	\$	38	\$	7.50
Vodka	Grey Goose	1	\$	9	\$	9.00	34	\$306	\$9.00	14	\$	135	\$	9.64	84	\$	773	\$	9.20
	As a- *Rocks						1	\$11	\$11.00	-	\$	-	\$	-	3	\$	21	\$	7.00
	As a- *Rocks, w/ Tonic						1	\$11	\$11.00	-	\$	-	\$	-	-	\$	-	\$	-

	As a- Martini				1	\$12	\$12.00	3	\$	36	\$	12.00	1	\$	10	\$	10.00		
	no modifiers	2	\$	9	\$	4.35	13	\$117	\$9.00	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	w/ Club Soda	2	\$	11	\$	5.50	3	\$27	\$9.00	1	\$	6	\$	5.50	1	\$	7	\$	7.00
	w/ Club Soda, w/ Cranberry						1	\$10	\$9.50	-	\$	-	\$	-	1	\$	7	\$	7.00
	w/ Cranberry	1	\$	6	\$	6.00	4	\$36	\$8.90	-	\$	-	\$	-	2	\$	15	\$	7.50
	w/ Grapefruit						2	\$10	\$4.75	-	\$	-	\$	-	1	\$	6	\$	6.00
	w/ OJ						3	\$29	\$9.50	-	\$	-	\$	-	1	\$	7	\$	7.00
	w/ Tonic	1	\$	7	\$	7.00	5	\$45	\$9.00	2	\$	18	\$	9.00	11	\$	77	\$	7.00
Cocktails	Greyhound						1	\$6	\$6.00	-	\$	-	\$	-	1	\$	6	\$	6.00
Vodka	Hanger Honey						3	\$24	\$8.00	-	\$	-	\$	-	-	\$	-	\$	-
	no modifiers	2	\$	9	\$	4.35	2	\$16	\$8.00	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	w/ Club Soda, w/ Lemonade						1	\$8	\$8.00	-	\$	-	\$	-	-	\$	-	\$	-
Vodka	Hanger Vodka						19	\$148	\$7.79	1	\$	8	\$	8.00	3	\$	24	\$	8.00
	As a- *Long Pour						1	\$8	\$8.00	-	\$	-	\$	-	2	\$	17	\$	8.50
	As a- Martini						1	\$11	\$11.00	3	\$	36	\$	12.00	1	\$	10	\$	10.00
	no modifiers	2	\$	9	\$	4.35	12	\$89	\$7.38	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	w/ Club Soda, w/ Lemonade						2	\$16	\$8.00	-	\$	-	\$	-	-	\$	-	\$	-
	w/ Cranberry	1	\$	6	\$	6.00	1	\$9	\$8.50	-	\$	-	\$	-	2	\$	15	\$	7.50
	w/ Lemonade	2	\$	11	\$	5.50	1	\$8	\$8.00	-	\$	-	\$	-	3	\$	17	\$	5.50
	w/ Sierra Mist	3	\$	17	\$	5.50	1	\$8	\$8.00	2	\$	10	\$	5.24	2	\$	16	\$	8.00
Cocktails	Heather Golden Cadillac	1	\$	7	\$	7.00	42	\$286	\$6.81	-	\$	-	\$	-	-	\$	-	\$	-
Gin	Hendricks	4	\$	28	\$	7.00	19	\$140	\$7.37	4	\$	28	\$	7.00	17	\$	119	\$	7.00
	As a- *Rocks						1	\$9	\$9.00	-	\$	-	\$	-	3	\$	21	\$	7.00
	As a- Martini						2	\$18	\$9.00	3	\$	36	\$	12.00	1	\$	10	\$	10.00
	no modifiers	2	\$	9	\$	4.35	6	\$42	\$7.00	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	w/ Club Soda	2	\$	11	\$	5.50	2	\$14	\$7.00	1	\$	6	\$	5.50	1	\$	7	\$	7.00
	w/ Club Soda, w/ Grapefruit						2	\$15	\$7.50	-	\$	-	\$	-	-	\$	-	\$	-
	w/ Tonic	1	\$	7	\$	7.00	6	\$42	\$7.00	2	\$	18	\$	9.00	11	\$	77	\$	7.00
Cognac	Hennessey VS	11	\$	88	\$	8.00	15	\$120	\$8.00	-	\$	-	\$	-	4	\$	32	\$	8.00
Scotch	Highland Mist	60	\$	319	\$	5.31	312	\$1,671	\$5.36	47	\$	253	\$	5.38	376	\$	2,065	\$	5.49
	As a- *Rocks						1	\$8	\$7.50	-	\$	-	\$	-	3	\$	21	\$	7.00
	no modifiers	2	\$	9	\$	4.35	295	\$1,576	\$5.34	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	w/ Club Soda	2	\$	11	\$	5.50	7	\$39	\$5.50	1	\$	6	\$	5.50	1	\$	7	\$	7.00
	w/ Lemonade	2	\$	11	\$	5.50	1	\$6	\$5.50	-	\$	-	\$	-	3	\$	17	\$	5.50
	w/ Water	1	\$	5	\$	4.85	8	\$43	\$5.42	-	\$	-	\$	-	1	\$	7	\$	7.00
Cocktails	Irish Coffee	15	\$	105	\$	7.00	180	\$1,214	\$6.75	3	\$	21	\$	7.00	24	\$	168	\$	7.00
Cocktails	Irish Cream Coffee Ryans	2	\$	14	\$	7.00	72	\$490	\$6.80	-	\$	-	\$	-	1	\$	7	\$	7.00
	no modifiers	2	\$	9	\$	4.35	71	\$483	\$6.80	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	w/ Milk	1	\$	8	\$	7.50	1	\$7	\$7.00	-	\$	-	\$	-	-	\$	-	\$	-
Cocktails	Irish Monk						4	\$28	\$7.00	1	\$	7	\$	7.00	12	\$	84	\$	7.00

Bourbon/Whiskey	J&B Scotch				1	\$11	\$11.00	-	\$	-	\$	-	-	\$	-	\$	-		
	As a- *Rocks				1	\$11	\$11.00	-	\$	-	\$	-	3	\$	21	\$	7.00		
Bourbon/Whiskey	Jack Daniels	6	\$	51	\$	8.50	95	\$806	\$8.49	7	\$	60	\$	8.50	56	\$	423	\$	7.54
	As a- *Long Pour				2	\$17	\$8.50	-	\$	-	\$	-	2	\$	17	\$	8.50		
	no modifiers	2	\$	9	\$	4.35	69	\$585	\$8.47	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	Tall				1	\$9	\$8.50	-	\$	-	\$	-	4	\$	22	\$	5.50		
	w/ Diet Pepsi	1	\$	6	\$	5.50	3	\$26	\$8.50	6	\$	33	\$	5.50	16	\$	111	\$	6.96
	w/ Ginger Ale	2	\$	18	\$	9.00	1	\$11	\$10.50	1	\$	9	\$	9.00	3	\$	27	\$	9.00
	w/ Pepsi	2	\$	14	\$	7.00	15	\$126	\$8.40	3	\$	20	\$	6.50	4	\$	26	\$	6.50
	w/ Tonic	1	\$	7	\$	7.00	2	\$17	\$8.50	2	\$	18	\$	9.00	11	\$	77	\$	7.00
	w/ Water	1	\$	5	\$	4.85	2	\$17	\$8.50	-	\$	-	\$	-	1	\$	7	\$	7.00
Bourbon/Whiskey	Jameson	8	\$	56	\$	7.00	48	\$341	\$7.10	3	\$	21	\$	7.00	48	\$	339	\$	7.06
	As a- *Rocks				1	\$9	\$9.00	-	\$	-	\$	-	3	\$	21	\$	7.00		
	As a- Manhattan				1	\$10	\$10.00	-	\$	-	\$	-	2	\$	21	\$	10.50		
	no modifiers	2	\$	9	\$	4.35	23	\$161	\$7.00	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	no modifiers	2	\$	9	\$	4.35	16	\$112	\$7.00	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	w/ Diet Pepsi	1	\$	6	\$	5.50	3	\$21	\$7.00	6	\$	33	\$	5.50	16	\$	111	\$	6.96
	w/ Sour				2	\$14	\$7.00	-	\$	-	\$	-	1	\$	5	\$	5.00		
	w/ Tonic	1	\$	7	\$	7.00	2	\$14	\$7.00	2	\$	18	\$	9.00	11	\$	77	\$	7.00
Bourbon/Whiskey	Jim Beam	5	\$	35	\$	7.00	17	\$137	\$8.06	1	\$	7	\$	7.00	30	\$	189	\$	6.30
	As a- Manhattan				6	\$60	\$10.00	-	\$	-	\$	-	2	\$	21	\$	10.50		
	no modifiers	2	\$	9	\$	4.35	11	\$77	\$7.00	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
Cognac	Kahlua	6	\$	45	\$	7.50	13	\$98	\$7.50	-	\$	-	\$	-	6	\$	45	\$	7.50
	no modifiers	2	\$	9	\$	4.35	4	\$30	\$7.50	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	w/ Club Soda, w/ Milk	3	\$	23	\$	7.50	3	\$23	\$7.50	-	\$	-	\$	-	-	\$	-	\$	-
	w/ Milk	1	\$	8	\$	7.50	6	\$45	\$7.50	-	\$	-	\$	-	-	\$	-	\$	-
Rum	Kracken				2	\$15	\$7.50	-	\$	-	\$	-	5	\$	38	\$	7.50		
Cocktails	Lemon Drop	7	\$	53	\$	7.57	7	\$53	\$7.57	-	\$	-	\$	-	-	\$	-	\$	-
Cocktails	Long Island	1	\$	8	\$	8.00	40	\$320	\$8.00	1	\$	8	\$	8.00	12	\$	96	\$	8.00
Bourbon/Whiskey	Makers Mark				25	\$187	\$7.47	4	\$	30	\$	7.50	49	\$	377	\$	7.68		
	As a- *Rocks				1	\$10	\$9.50	-	\$	-	\$	-	3	\$	21	\$	7.00		
	no modifiers	2	\$	9	\$	4.35	24	\$177	\$7.39	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
Cocktails	Manhattan	2	\$	14	\$	7.00	17	\$118	\$6.93	-	\$	-	\$	-	6	\$	42	\$	7.00
	Extra Dry				2	\$14	\$7.00	-	\$	-	\$	-	-	\$	-	\$	-		
	no modifiers	2	\$	9	\$	4.35	14	\$97	\$6.96	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	Up				1	\$6	\$6.46	1	\$	7	\$	7.00	1	\$	7	\$	7.00		
Cocktails	Margarita	29	\$	187	\$	6.44	196	\$1,343	\$6.85	25	\$	175	\$	7.00	255	\$	1,785	\$	7.00
Cocktails	Martini	3	\$	23	\$	7.67	122	\$839	\$6.88	4	\$	28	\$	7.00	68	\$	475	\$	6.98
	Chilled				1	\$7	\$7.00	-	\$	-	\$	-	1	\$	7	\$	7.00		
	Neat				5	\$35	\$7.00	-	\$	-	\$	-	1	\$	-	\$	-		

	no modifiers	2	\$	9	\$	4.35	116	\$797	\$6.87	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
Cocktails	Mimosa	11	\$	66	\$	6.00	127	\$757	\$5.96	10	\$	60	\$	6.00	125	\$	750	\$	6.00
Gin	Mr Boston Gin	25	\$	138	\$	5.50	221	\$1,211	\$5.48	17	\$	91	\$	5.37	222	\$	1,222	\$	5.50
	As a- Martini						2	\$17	\$8.50	3	\$	36	\$	12.00	1	\$	10	\$	10.00
	no modifiers	2	\$	9	\$	4.35	118	\$648	\$5.50	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	w/ Club Soda	2	\$	11	\$	5.50	1	\$6	\$5.50	1	\$	6	\$	5.50	1	\$	7	\$	7.00
	w/ Club Soda, w/ Sour						2	\$9	\$4.63	-	\$	-	\$	-	-	\$	-	\$	-
	w/ Cranberry	1	\$	6	\$	6.00	1	\$6	\$6.00	-	\$	-	\$	-	2	\$	15	\$	7.50
	w/ Diet Pepsi	1	\$	6	\$	5.50	1	\$6	\$5.50	6	\$	33	\$	5.50	16	\$	111	\$	6.96
	w/ Tonic	1	\$	7	\$	7.00	96	\$519	\$5.41	2	\$	18	\$	9.00	11	\$	77	\$	7.00
Rum	Mr Boston Rum	4	\$	17	\$	4.25	117	\$639	\$5.46	25	\$	138	\$	5.50	145	\$	790	\$	5.45
	As a- *Rocks, w/ Pepsi						3	\$23	\$7.50	-	\$	-	\$	-	-	\$	-	\$	-
	As a- Cosmo	6	\$	51	\$	8.50	1	\$9	\$8.50	-	\$	-	\$	-	-	\$	-	\$	-
	no modifiers	2	\$	9	\$	4.35	59	\$316	\$5.35	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	w/ Club Soda	2	\$	11	\$	5.50	1	\$6	\$5.50	1	\$	6	\$	5.50	1	\$	7	\$	7.00
	w/ Diet Pepsi	1	\$	6	\$	5.50	17	\$94	\$5.50	6	\$	33	\$	5.50	16	\$	111	\$	6.96
	w/ Ginger Beer						2	\$13	\$6.50	-	\$	-	\$	-	1	\$	8	\$	8.00
	w/ OJ						1	\$6	\$6.00	-	\$	-	\$	-	1	\$	7	\$	7.00
	w/ Pepsi	2	\$	14	\$	7.00	21	\$109	\$5.17	3	\$	20	\$	6.50	4	\$	26	\$	6.50
	w/ Rootbeer	1	\$	6	\$	5.50	3	\$17	\$5.50	-	\$	-	\$	-	-	\$	-	\$	-
	w/ Tonic	1	\$	7	\$	7.00	9	\$50	\$5.50	2	\$	18	\$	9.00	11	\$	77	\$	7.00
Vodka	Mr Boston Vodka	85	\$	485	\$	5.71	788	\$4,360	\$5.53	53	\$	279	\$	5.26	970	\$	5,316	\$	5.48
	As a- *Rocks						3	\$23	\$7.50	-	\$	-	\$	-	3	\$	21	\$	7.00
	As a- *Rocks, w/ Club Soda						4	\$30	\$7.50	-	\$	-	\$	-	-	\$	-	\$	-
	As a- *Rocks, w/ Sierra Mist						2	\$15	\$7.50	-	\$	-	\$	-	-	\$	-	\$	-
	As a- *Rocks, w/ Tonic						11	\$82	\$7.42	-	\$	-	\$	-	-	\$	-	\$	-
	As a- Cosmo	6	\$	51	\$	8.50	10	\$85	\$8.50	-	\$	-	\$	-	-	\$	-	\$	-
	As a- Fizz						1	\$8	\$7.50	-	\$	-	\$	-	-	\$	-	\$	-
	As a- Martini						1	\$9	\$8.50	3	\$	36	\$	12.00	1	\$	10	\$	10.00
	no modifiers	2	\$	9	\$	4.35	452	\$2,456	\$5.43	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	Olives, w/ Tonic						1	\$6	\$5.50	-	\$	-	\$	-	-	\$	-	\$	-
	Splash Iced Tea, w/ Lemonade						1	\$6	\$5.50	-	\$	-	\$	-	-	\$	-	\$	-
	Tall, w/ Tonic						2	\$11	\$5.50	-	\$	-	\$	-	1	\$	9	\$	9.00
	w/ Club Soda	2	\$	11	\$	5.50	104	\$564	\$5.43	1	\$	6	\$	5.50	1	\$	7	\$	7.00
	w/ Club Soda, w/ Cranberry						3	\$18	\$6.00	-	\$	-	\$	-	1	\$	7	\$	7.00
	w/ Club Soda, w/ Lemonade						1	\$6	\$5.50	-	\$	-	\$	-	-	\$	-	\$	-
	w/ Cranberry	1	\$	6	\$	6.00	11	\$66	\$6.00	-	\$	-	\$	-	2	\$	15	\$	7.50
	w/ Diet Pepsi	1	\$	6	\$	5.50	2	\$11	\$5.50	6	\$	33	\$	5.50	16	\$	111	\$	6.96
	w/ Ginger Ale	2	\$	18	\$	9.00	1	\$8	\$7.50	1	\$	9	\$	9.00	3	\$	27	\$	9.00
	w/ Grapefruit						3	\$18	\$6.00	-	\$	-	\$	-	1	\$	6	\$	6.00

	w/ Iced Tea, w/ Lemonade				10	\$55	\$5.50	-	\$-	\$-	\$-	-	\$-	\$-					
	w/ Lemonade	2	\$	11	\$	5.50	36	\$192	\$5.34	-	\$-	\$-	3	\$	17	\$	5.50		
	w/ OJ						1	\$6	\$6.00	-	\$-	\$-	1	\$	7	\$	7.00		
	w/ Pepsi	2	\$	14	\$	7.00	2	\$11	\$5.50	3	\$	20	\$	6.50	4	\$	26	\$	6.50
	w/ Sierra Mist	3	\$	17	\$	5.50	5	\$28	\$5.50	2	\$	10	\$	5.24	2	\$	16	\$	8.00
	w/ Sour						2	\$11	\$5.50	-	\$-	\$-	1	\$	5	\$	5.00		
	w/ Tonic	1	\$	7	\$	7.00	118	\$634	\$5.38	2	\$	18	\$	9.00	11	\$	77	\$	7.00
	w/ Water	1	\$	5	\$	4.85	1	\$5	\$4.99	-	\$-	\$-	1	\$	7	\$	7.00		
Cocktails	Mule	10	\$	60	\$	6.00	125	\$741	\$5.93	18	\$	108	\$	6.00	161	\$	966	\$	6.00
	no modifiers	2	\$	9	\$	4.35	124	\$735	\$5.93	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	w/ Lemonade	2	\$	11	\$	5.50	1	\$6	\$6.00	-	\$-	\$-	3	\$	17	\$	5.50		
Cocktails	Nuts & Berries	1	\$	6	\$	6.00	5	\$36	\$7.20	-	\$-	\$-	13	\$	104	\$	8.00		
Cocktails	Old Fashioned	1	\$	6	\$	6.00	18	\$108	\$6.00	1	\$	6	\$	6.00	15	\$	90	\$	6.00
N/A	Open Liquor	6	\$	20	\$	3.33	44	\$240	\$5.47	-	\$-	\$-	133	\$	839	\$	6.31		
Bourbon/Whiskey	Paddys Irish Whiskey	6	\$	42	\$	7.00	6	\$42	\$7.00	-	\$-	\$-	-	\$-	\$-	\$-	-		
Cocktails	Pina Colada	24	\$	138	\$	5.75	102	\$612	\$6.00	4	\$	28	\$	7.00	61	\$	427	\$	7.00
	Blended						1	\$7	\$7.00	-	\$-	\$-	1	\$	7	\$	7.00		
	Neat						2	\$12	\$6.00	-	\$-	\$-	1	\$	-	\$-	-		
	no modifiers	2	\$	9	\$	4.35	99	\$593	\$5.99	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
Vodka	Platinum						27	\$180	\$6.65	-	\$-	\$-	1	\$	7	\$	7.00		
	no modifiers	2	\$	9	\$	4.35	17	\$118	\$6.93	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	w/ Club Soda	2	\$	11	\$	5.50	1	\$7	\$7.00	1	\$	6	\$	5.50	1	\$	7	\$	7.00
	w/ Cranberry	1	\$	6	\$	6.00	1	\$0	\$0.00	-	\$-	\$-	2	\$	15	\$	7.50		
	w/ Lemonade	2	\$	11	\$	5.50	8	\$55	\$6.85	-	\$-	\$-	3	\$	17	\$	5.50		
Cocktails	Poinsetta	3	\$	21	\$	7.00	7	\$48	\$6.80	-	\$-	\$-	1	\$	7	\$	7.00		
Cocktails	Rita Golden Margarita	5	\$	35	\$	7.00	15	\$105	\$7.00	-	\$-	\$-	-	\$-	\$-	\$-			
Tequila	Sauza	4	\$	23	\$	5.75	24	\$136	\$5.67	-	\$-	\$-	9	\$	52	\$	5.72		
	As a- Sunrise	1	\$	7	\$	6.50	2	\$13	\$6.50	-	\$-	\$-	1	\$	7	\$	6.50		
	no modifiers	2	\$	9	\$	4.35	18	\$99	\$5.50	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	w/ OJ						4	\$24	\$6.00	-	\$-	\$-	1	\$	7	\$	7.00		
Cocktails	Screwdriver	4	\$	24	\$	6.00	43	\$260	\$6.03	13	\$	73	\$	5.62	64	\$	383	\$	5.98
	no modifiers	2	\$	9	\$	4.35	40	\$240	\$6.00	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	Tall, w/ OJ						3	\$20	\$6.50	-	\$-	\$-	-	\$-	\$-	\$-			
Bourbon/Whiskey	Seagrams 7						31	\$219	\$7.06	12	\$	86	\$	7.17	30	\$	204	\$	6.78
	no modifiers	2	\$	9	\$	4.35	14	\$98	\$7.00	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	w/ Club Soda	2	\$	11	\$	5.50	3	\$21	\$7.00	1	\$	6	\$	5.50	1	\$	7	\$	7.00
	w/ Ginger Ale	2	\$	18	\$	9.00	1	\$9	\$9.00	1	\$	9	\$	9.00	3	\$	27	\$	9.00
	w/ Pepsi	2	\$	14	\$	7.00	2	\$14	\$7.00	3	\$	20	\$	6.50	4	\$	26	\$	6.50
	w/ Sierra Mist	3	\$	17	\$	5.50	8	\$56	\$7.00	2	\$	10	\$	5.24	2	\$	16	\$	8.00
	w/ Tonic	1	\$	7	\$	7.00	3	\$21	\$7.00	2	\$	18	\$	9.00	11	\$	77	\$	7.00

Bourbon/Whiskey	Sexton				4	\$36	\$9.00	-	\$-	\$-	-	\$-	\$-	\$-					
Bourbon/Whiskey	Southern Comfort	2	\$	18	\$	9.00	2	\$18	\$9.00	-	\$-	\$-	-	\$-	\$-				
	w/ Ginger Ale	2	\$	18	\$	9.00	2	\$18	\$9.00	1	\$	9	\$	9.00	3	\$	27	\$	9.00
Vodka	Stolichnaya Vodka	7	\$	56	\$	8.00	85	\$670	\$7.88	17	\$	136	\$	8.00	57	\$	449	\$	7.88
	As a- *Long Pour						2	\$16	\$8.00	-	\$-	\$-	-	2	\$	17	\$	8.50	
	no modifiers	2	\$	9	\$	4.35	68	\$534	\$7.85	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	Splash OJ, w/ Cranberry						2	\$18	\$9.00	-	\$-	\$-	-	-	\$-	\$-	\$-	-	
	w/ Club Soda	2	\$	11	\$	5.50	5	\$40	\$8.00	1	\$	6	\$	5.50	1	\$	7	\$	7.00
	w/ Cranberry	1	\$	6	\$	6.00	3	\$22	\$7.37	-	\$-	\$-	-	2	\$	15	\$	7.50	
	w/ Lemonade	2	\$	11	\$	5.50	1	\$8	\$8.00	-	\$-	\$-	-	3	\$	17	\$	5.50	
	w/ Tonic	1	\$	7	\$	7.00	2	\$16	\$8.00	2	\$	18	\$	9.00	11	\$	77	\$	7.00
	w/ Water	1	\$	5	\$	4.85	2	\$16	\$8.00	-	\$-	\$-	-	1	\$	7	\$	7.00	
Bourbon/Whiskey	Stranahans	3	\$	27	\$	9.00	3	\$27	\$9.00	-	\$-	\$-	-	9	\$	81	\$	9.00	
Cocktails	Strawberry Daiquiri	20	\$	140	\$	6.98	60	\$416	\$6.94	1	\$	7	\$	7.00	24	\$	168	\$	7.00
Cocktails	Sunset Mai-Tai	4	\$	27	\$	6.68	27	\$187	\$6.93	-	\$-	\$-	-	-	\$-	\$-	\$-	-	
	no modifiers	2	\$	9	\$	4.35	26	\$180	\$6.90	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	w/ OJ						1	\$8	\$7.50	-	\$-	\$-	-	1	\$	7	\$	7.00	
Cocktails	Texas Amber Mule	1	\$	7	\$	7.00	9	\$63	\$7.00	-	\$-	\$-	-	-	\$-	\$-	\$-	-	
Cocktails	Thin Mint	1	\$	7	\$	7.00	35	\$247	\$7.06	2	\$	15	\$	7.50	8	\$	60	\$	7.50
Cognac	Tia Maria						2	\$17	\$8.50	3	\$	23	\$	7.50	10	\$	75	\$	7.50
	As a- *Rocks						1	\$10	\$9.50	-	\$-	\$-	-	3	\$	21	\$	7.00	
	no modifiers	2	\$	9	\$	4.35	1	\$8	\$7.50	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
Gin	Tinkermans	1	\$	7	\$	7.00	1	\$7	\$7.00	-	\$-	\$-	-	2	\$	14	\$	7.00	
	w/ Tonic	1	\$	7	\$	7.00	1	\$7	\$7.00	2	\$	18	\$	9.00	11	\$	77	\$	7.00
Vodka	Titos	19	\$	151	\$	7.97	35	\$263	\$7.53	-	\$-	\$-	-	-	\$-	\$-	\$-	-	
	As a- Bloody Mary	1	\$	10	\$	10.00	1	\$10	\$10.00	-	\$-	\$-	-	3	\$	33	\$	11.00	
	no modifiers	2	\$	9	\$	4.35	23	\$168	\$7.30	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	w/ Club Soda	2	\$	11	\$	5.50	8	\$61	\$7.67	1	\$	6	\$	5.50	1	\$	7	\$	7.00
	w/ Tonic	1	\$	7	\$	7.00	3	\$24	\$8.00	2	\$	18	\$	9.00	11	\$	77	\$	7.00
Bourbon/Whiskey	Two Gingers						16	\$100	\$6.25	-	\$-	\$-	-	1	\$	7	\$	6.50	
	Neat						1	\$7	\$6.50	-	\$-	\$-	-	1	\$	-	\$	-	
	no modifiers	2	\$	9	\$	4.35	14	\$86	\$6.14	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	w/ Ginger Beer						1	\$8	\$7.50	-	\$-	\$-	-	1	\$	8	\$	8.00	
Vodka	Van Gough						7	\$53	\$7.50	-	\$-	\$-	-	-	\$-	\$-	\$-	-	
	no modifiers	2	\$	9	\$	4.35	4	\$30	\$7.50	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	w/ Lemonade	2	\$	11	\$	5.50	3	\$23	\$7.50	-	\$-	\$-	-	3	\$	17	\$	5.50	
Cocktails	Virgin Mary	1	\$	5	\$	5.00	21	\$105	\$5.00	2	\$	10	\$	5.00	12	\$	60	\$	5.00
Cocktails	White Russian	6	\$	48	\$	8.00	26	\$208	\$8.00	-	\$-	\$-	-	3	\$	24	\$	8.00	
(N/A Beverages)		590	\$	1,596	\$	2.70	5,917	\$16,656	\$2.81	637	\$	1,711	\$	2.69	6,353	\$	17,872	\$	2.81
N/A Beverages	Arnold Palmer	40	\$	116	\$	2.89	474	\$1,403	\$2.96	58	\$	164	\$	2.83	546	\$	1,552	\$	2.84

N/A Beverages	Coffee	58	\$	173	\$	2.98	488	\$1,448	\$2.97	54	\$	157	\$	2.91	540	\$	1,611	\$	2.98
N/A Beverages	Cranberry Juice	5	\$	9	\$	1.82	47	\$137	\$2.92	5	\$	15	\$	3.00	32	\$	113	\$	3.54
N/A Beverages	Cream Soda						19	\$55	\$2.90	-	\$	-	\$	-	-	\$	-	\$	-
N/A Beverages	Decaf Coffee						34	\$102	\$2.99	6	\$	18	\$	3.00	47	\$	141	\$	3.00
N/A Beverages	Diet Pepsi	63	\$	187	\$	2.97	873	\$2,593	\$2.97	1	\$	4	\$	4.00	3	\$	12	\$	4.00
N/A Beverages	DIET TONIC						1	\$2	\$1.50	-	\$	-	\$	-	4	\$	9	\$	2.13
Soda	Dr Pepper	17	\$	51	\$	3.00	193	\$522	\$2.70	19	\$	54	\$	2.83	219	\$	620	\$	2.83
N/A	Gatorade						1	\$0	\$0.00	-	\$	-	\$	-	3	\$	9	\$	3.00
Soda	Ginger Ale	1	\$	3	\$	3.00	26	\$72	\$2.77	2	\$	6	\$	2.85	13	\$	37	\$	2.85
N/A Beverages	Ginger Beer						4	\$16	\$4.00	-	\$	-	\$	-	1	\$	4	\$	4.00
N/A Beverages	Grapefruit Juice						2	\$6	\$2.93	-	\$	-	\$	-	-	\$	-	\$	-
N/A Beverages	Hot Chocolate	6	\$	20	\$	3.25	32	\$103	\$3.23	-	\$	-	\$	-	17	\$	51	\$	3.00
N/A Beverages	Hot Tea	34	\$	107	\$	3.15	255	\$813	\$3.19	28	\$	84	\$	3.00	275	\$	825	\$	3.00
N/A Beverages	Iced Tea	122	\$	358	\$	2.93	1,348	\$3,998	\$2.97	148	\$	420	\$	2.84	1,712	\$	4,872	\$	2.85
N/A Beverages	Lemonade	21	\$	62	\$	2.97	269	\$728	\$2.71	23	\$	65	\$	2.81	285	\$	797	\$	2.80
N/A Beverages	Milk	4	\$	12	\$	3.00	66	\$117	\$1.77	-	\$	-	\$	-	26	\$	78	\$	3.00
N/A Beverages	OJ	15	\$	49	\$	3.25	114	\$353	\$3.10	3	\$	9	\$	3.00	84	\$	252	\$	3.00
N/A Beverages	Orange Crush						30	\$88	\$2.92	-	\$	-	\$	-	-	\$	-	\$	-
Soda	Pepsi	106	\$	309	\$	2.92	922	\$2,698	\$2.93	82	\$	233	\$	2.84	827	\$	2,350	\$	2.84
Soda	Red Bull						59	\$179	\$3.03	98	\$	275	\$	2.81	1,194	\$	3,393	\$	2.84
N/A Beverages	Root Beer	19	\$	56	\$	2.94	107	\$314	\$2.94	-	\$	-	\$	-	-	\$	-	\$	-
Soda	Sierra Mist	7	\$	18	\$	2.57	127	\$287	\$2.26	19	\$	54	\$	2.85	203	\$	579	\$	2.85
Soda	Soda Water	3	\$	4	\$	1.33	35	\$26	\$0.74	16	\$	-	\$	-	64	\$	-	\$	-
	no modifiers	2	\$	9	\$	4.35	17	\$26	\$1.53	49	\$	711	\$	14.50	236	\$	1,062	\$	4.50
	Pepsi	106	\$	309	\$	2.92	18	\$0	\$0.00	82	\$	233	\$	2.84	827	\$	2,350	\$	2.84
Soda	Sunday OJ \$3.50	16	\$	56	\$	3.50	187	\$531	\$2.84	72	\$	144	\$	2.00	227	\$	475	\$	2.09
N/A Beverages	Tomato Juice	1	\$	3	\$	3.25	14	\$46	\$3.25	3	\$	9	\$	3.00	27	\$	81	\$	3.00
N/A Beverages	Tonic	1	\$	3	\$	3.00	7	\$21	\$3.00	-	\$	-	\$	-	3	\$	9	\$	2.85
	Cream Soda						2	\$6	\$3.00	-	\$	-	\$	-	-	\$	-	\$	-
	Mug Root Beer						1	\$3	\$3.00	1	\$	-	\$	-	1	\$	-	\$	-
	Pepsi	106	\$	309	\$	2.92	2	\$6	\$3.00	82	\$	233	\$	2.84	827	\$	2,350	\$	2.84
	Sierra Mist	7	\$	18	\$	2.57	2	\$6	\$3.00	19	\$	54	\$	2.85	203	\$	579	\$	2.85
N/A Beverages	Water	51	\$	-	\$	-	183	\$0	\$0.00	-	\$	-	\$	-	-	\$	-	\$	-
(Retail)		-		-		-	33	\$750	\$22.73	1	\$	54	\$	54.00	27	\$	434	\$	16.07
N/A	Banquet Linens						33	\$750	\$22.73	1	\$	54	\$	54.00	27	\$	434	\$	16.07
(Wine)		424	\$	3,315	\$	7.82	3,828	\$27,634	\$7.22	380	\$	2,602	\$	6.85	3,472	\$	23,451	\$	6.75
Bottle Wine	\$15 BOTTLE WINE	24	\$	359	\$	14.96	95	\$1,425	\$15.00	-	\$	-	\$	-	-	\$	-	\$	-
Bottle Wine	Btl- Cabernet Sauvignon	1	\$	18	\$	18.00	26	\$456	\$17.53	2	\$	36	\$	18.00	27	\$	470	\$	17.41
Bottle Wine	Btl- Cage Free Cab						1	\$20	\$20.00	-	\$	-	\$	-	-	\$	-	\$	-
Bottle Wine	Btl- Chardonnay	2	\$	35	\$	17.34	32	\$572	\$17.87	6	\$	108	\$	18.00	35	\$	621	\$	17.74

Bottle Wine	Btl- Merlot	17	\$	299	\$	17.60	113	\$1,983	\$17.55	3	\$	54	\$	18.00	14	\$	243	\$	17.36
Bottle Wine	Btl- Pinot Grigio	2	\$	32	\$	16.24	14	\$248	\$17.75	2	\$	36	\$	18.00	20	\$	348	\$	17.40
Bottle Wine	Btl- Pinot Noir						3	\$54	\$18.00	-	\$	-	\$	-	2	\$	36	\$	18.00
Bottle Wine	Btl- Shiraz						13	\$231	\$17.75	-	\$	-	\$	-	-	\$	-	\$	-
Bottle Wine	Btl- White Zinfandel						1	\$18	\$18.00	-	\$	-	\$	-	5	\$	90	\$	18.00
Wine By the Glass	Chateau St.Michelle \$9						2	\$16	\$8.00	-	\$	-	\$	-	8	\$	68	\$	8.50
Wine By the Glass	Gls- bottle Simi	1	\$	26	\$	25.60	1	\$26	\$25.60	1	\$	32	\$	32.00	46	\$	440	\$	9.57
Wine By the Glass	Gls- Cabernet Sauvignon	53	\$	314	\$	5.93	446	\$2,627	\$5.89	74	\$	434	\$	5.86	548	\$	3,249	\$	5.93
Wine By the Glass	Gls- Chardonnay	108	\$	640	\$	5.93	870	\$5,189	\$5.96	70	\$	420	\$	6.00	796	\$	4,772	\$	6.00
Wine By the Glass	Gls- Merlot	34	\$	204	\$	5.99	363	\$2,162	\$5.96	29	\$	174	\$	6.00	260	\$	1,558	\$	5.99
Wine By the Glass	Gls- Moscato	46	\$	267	\$	5.80	279	\$1,634	\$5.86	91	\$	524	\$	5.76	440	\$	2,589	\$	5.88
Wine By the Glass	Gls- Pinot Grigio	48	\$	277	\$	5.78	451	\$2,670	\$5.92	45	\$	268	\$	5.95	549	\$	3,281	\$	5.98
Wine By the Glass	Gls- Pinot Noir	21	\$	126	\$	6.00	167	\$989	\$5.92	9	\$	54	\$	6.00	158	\$	948	\$	6.00
Wine By the Glass	Gls- White Zinfandel	16	\$	96	\$	6.00	234	\$1,385	\$5.92	16	\$	96	\$	6.00	193	\$	1,158	\$	6.00
Wine By the Glass	Gls-Holiday						1	\$5	\$5.00	-	\$	-	\$	-	1	\$	5	\$	5.00
Bottle Wine	HH \$4 house wine	2	\$	8	\$	4.00	147	\$697	\$4.74	-	\$	-	\$	-	37	\$	128	\$	3.46
Bottle Wine	Line 39 Bottle wine \$25	14	\$	350	\$	25.00	48	\$1,034	\$21.54	-	\$	-	\$	-	5	\$	88	\$	17.60
Wine By the Glass	Line 39 Sec T. Gls- Cabernet	10	\$	70	\$	7.00	86	\$558	\$6.49	2	\$	14	\$	7.00	38	\$	258	\$	6.78
Wine By the Glass	Line 39 Sec T. Gls- Chardonnay	6	\$	39	\$	6.56	90	\$611	\$6.79	3	\$	21	\$	7.00	64	\$	448	\$	7.00
Wine By the Glass	Blanc	14	\$	98	\$	7.00	182	\$1,248	\$6.86	2	\$	14	\$	7.00	8	\$	56	\$	7.00
Wine By the Glass	Mimosa	11	\$	66	\$	6.00	147	\$1,005	\$6.84	10	\$	60	\$	6.00	125	\$	750	\$	6.00
N/A	Open Wine	2	\$	37	\$	18.28	10	\$731	\$73.06	1	\$	150	\$	150.00	42	\$	1,009	\$	24.02
Wine By the Glass	Sec T. Gls- Pinot Grigio						6	\$42	\$7.00	2	\$	14	\$	7.00	12	\$	84	\$	7.00
Grand Totals		6,486	\$	54,446	\$	8.39	58,973	\$508,535	\$8.62	6,129	\$	52,460	\$	8.56	58,322	\$	471,377	\$	8.08

**Heather Gardens Metropolitan District
Restaurant P&L
10/31/23**

	CURR MONTH			YTD			ANNUAL		
	ACTUAL	BUDGET	VARIANCE	ACTUAL	BUDGET	VARIANCE	BUDGET		
SUMMARY									
Sales	55,477	54,359	1,119	516,884	564,688	(47,804)	675,363		
Cost of Goods Sold	17,226	17,434	208	162,394	180,736	18,342	216,506		
Gross Profit	38,251	36,925	911	354,490	383,952	(66,146)	458,857		
Wages & Benefits	37,542	34,439	(3,102)	327,051	349,972	22,921	421,174		
Operating Expense	16,944	12,024	(4,920)	112,449	117,613	5,163	141,783		
Net Income/(Loss)	(16,235)	(9,538)	8,933	(85,010)	(83,633)	(94,230)	(104,100)		
SALES									
D506 Restaurant Food	43,592	45,149	(1,556)	419,473	465,729	(46,256)	559,959		
D506.1 Restaurant Beer	4,818	2,744	2,074	39,602	34,987	4,615	39,050		
D506.2 Restaurant Wine	3,367	3,429	(62)	28,562	31,677	(3,115)	38,235		
D506.3 Restaurant Liquor	3,700	3,037	663	29,247	32,295	(3,048)	38,119		
TOTAL SALES	55,477	54,359	1,119	516,884	564,688	(47,804)	675,363		
COGS Percentages									
COST OF GOODS SOLD									
H450 COGS - Food	14,727	15,576	849	141,789	160,678	18,889	193,187	33.8%	33.8%
H455 COGS - Beer	1,098	683	(415)	9,022	8,711	(311)	9,723	22.8%	22.8%
H455.1 COGS - Wine	887	826	(61)	7,521	7,633	112	9,213	26.3%	26.3%
H455.2 COGS - Liquor	514	349	(165)	4,062	3,714	(348)	4,383	13.9%	13.9%
TOTAL COST OF GOODS	17,226	17,434	208	162,394	180,736	18,342	216,506	31.1%	31.4%
GROSS PROFIT	38,251	36,925	911	354,490	383,952	(66,146)	458,857		
	69%	68%		69%	68%				
WAGES & BENEFITS									
H500 Salaries - Full Time	21,805	19,296	(2,509)	193,590	193,776	186	234,197		
H510 Salaries - Part Time	9,650	7,739	(1,910)	72,554	80,399	7,845	96,156		
H520 Salaries - Overtime	473	0	(473)	5,684	0	(5,684)	0		
H540 Taxes - Payroll	2,840	2,947	107	31,711	33,029	1,318	39,152		
H550 Retirement Expense	445	342	(103)	1,457	3,353	1,896	4,026		
H553 Insurance Emp Health	2,329	3,349	1,020	21,687	31,660	9,973	38,357		
H574 Recruiting/Training	0	451	451	368	4,609	4,241	5,511		
H588 Workers Com Insurance	0	315	315	0	3,146	3,146	3,775		
TOTAL PAYROLL	37,542	34,439	(3,102)	327,051	349,972	22,921	421,174		

Heather Gardens Metropolitan District
Restaurant P&L
10/31/23

		CURR MONTH			YTD			ANNUAL
		ACTUAL	BUDGET	VARIANCE	ACTUAL	BUDGET	VARIANCE	BUDGET
OPERATING EXPENSES								
H673	Maintenance Hours	232	385	152	3,103	4,048	945	4,937
H674	Custodial Hours	1,677	716	(961)	9,098	7,161	(1,937)	8,593
	CHARGE-OUTS SUBTOTAL	1,909	1,101	(809)	12,201	11,209	(992)	13,530
H639	Software & IT	988	500	(488)	6,358	5,000	(1,358)	6,000
H640	Electric	1,713	1,842	129	19,273	20,205	932	24,721
H643	Gas	395	372	(23)	4,253	4,097	(156)	6,076
H644	Water	172	214	42	1,746	2,009	262	2,229
H645	Phone & TV	356	350	(6)	3,532	3,500	(32)	4,200
H646	Trash Removal	54	430	377	3,592	4,300	708	5,160
H651	Uniforms	440	0	(440)	2,166	1,200	(966)	1,200
H652	Discounts & Comps	895	500	(395)	4,553	5,000	447	6,000
H655	Linen Service	616	350	(266)	4,713	3,500	(1,213)	4,200
H662	Office Supplies	92	0	(92)	513	1,650	1,137	2,100
H671	Outside Contractors	105	500	395	3,691	5,000	1,309	6,000
H681	Credit Card Fees	1,488	2,240	752	14,380	19,843	5,463	23,717
H683	Repairs - Equipment	1,228	150	(1,078)	6,544	1,500	(5,044)	1,800
H684	China/Glass/Flatware	0	125	125	374	1,250	876	1,500
H684.1	Kitchen Supplies	1,324	1,000	(324)	10,570	10,000	(570)	12,000
H685	Cleaning Supplies	706	500	(206)	4,228	5,000	772	6,000
H688	Non Capital Equipment	3,713	500	(3,213)	3,713	5,000	1,287	6,000
H689	Marketing	750	500	(250)	3,514	5,000	1,486	6,000
H690	Licenses	0	850	850	2,535	3,350	815	3,350
	TOT OPERATING EXP	16,944	12,024	(4,920)	112,449	117,613	5,163	141,783
	NET INCOME/(LOSS)	(16,235)	(9,538)	8,933	(85,010)	(83,633)	(94,230)	(104,100)