

Saints Waukee, 87 NE Carefree Ln Waukee, IA 50263, Pulled: 02/17/2026 17:47:22

Settings: Date Range: 01/01/2025 - 12/31/2025 Employee: All Employees Include Account Sales Categories: DRINKS BAR ADD ONS BURGER LIGHT SAND PUB Pizza - New MEX Desserts - New KIDS WINGS START BOTTLES & CANS - NEW TALL BOYS/DRAFTS - NEW SIDES Gift Cards Report Groups:

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Sales Tax Collected	Est Sales Tax Inclusive Collected	Est Liquor Sales Tax Collected	Est Liquor Tax Inclusive Collected	Est Net	Est %	Est Gross - Est Tax
DRINKS	10693	\$28,242.13	(\$298.48)	(\$50.42)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,893.23	2.45%	\$28,242.13
BAR	20178	\$137,055.00	(\$458.18)	(\$130.41)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136,466.41	11.97%	\$137,055.00
ADD ONS	8324	\$5,480.31	(\$147.65)	(\$45.46)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,287.20	0.46%	\$5,480.31
BURGER	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
LIGHT	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
SAND	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
PUB	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Pizza - New	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
MEX	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Desserts - New	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
KIDS	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
WINGS	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
START	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
BOTTLES & CANS - NEW	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
TALL BOYS/DRAFTS - NEW	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
SIDES	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Custom Items	3762	\$45,825.72	(\$0.44)	\$0.00	\$0.00	(\$21.91)	\$0.00	\$0.00	\$0.00	\$45,803.37	4.02%	\$45,803.81
Gift Cards	109	\$3,470.00	(\$10.00)	(\$1,185.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,275.00	0.20%	\$3,470.00
Fees	11860	(\$4,133.21)	\$1,329.35	\$2.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,800.97)	(0.25)%	(\$4,133.21)
<b>Est Total</b>		<b>\$215,939.95</b>	<b>\$414.59</b>	<b>(\$1,408.40)</b>	<b>\$0.00</b>	<b>(\$21.91)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$214,924.23</b>		<b>\$215,918.04</b>
<b>Actual Total</b>		<b>\$1,239,883.29</b>	<b>(\$18,731.41)</b>	<b>(\$1,408.40)</b>	<b>\$0.00</b>	<b>(\$79,808.54)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,139,934.94</b>		<b>\$1,160,074.75</b>