Beaverdale Tap, 4050 Urbandale Ave Des Moines, IA 50310, **Pulled:** 10/15/2026 14:10:25
Timeframe: Date Range: 10/07/2026 - 10/07/2026

Employee	Fees to Location	Fees to Employee	Fees to 3rd Party	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading	Cash Actual	Credit Actual	Check Actual	Gift Card Actual	Other Payment Actual	Cash Difference	Credit Difference	Check Difference	Gift Card Difference	Other Payment Difference	Total Difference	Account Actual
W, MICHEAL	$0.00	$0.00	$0.00	($1.64)	$710.45	$0.00	$0.00	$41.20	($1.64)	$710.45	$0.00	$0.00	$41.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
view details | Opened at 10/07/2026 09:33 | Closed at 10/07/2026 15:07 | Logged By: System																				
T, SAGE	$0.00	$0.00	$0.00	$0.63	$900.57	$0.00	$0.00	$0.00	$0.63	$900.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
view details | Opened at 10/07/2026 09:43 | Closed at 10/07/2026 15:30 | Logged By: System																				
, Elisabeth	$0.00	$0.00	$0.00	($14.88)	$894.72	$0.00	$0.00	$42.80	($14.88)	$894.72	$0.00	$0.00	$42.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
view details | Opened at 10/07/2026 15:42 | Closed at 10/07/2026 20:58 | Logged By: System																				
cooper, Nancy	$0.00	$0.00	$0.00	$37.43	$646.80	$0.00	$0.00	$92.56	$37.43	$646.80	$0.00	$0.00	$92.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
view details | Opened at 10/07/2026 18:16 | Closed at 10/07/2026 21:27 | Logged By: System																				
Y, Abbey	$0.00	$0.00	$0.00	$16.59	$680.23	$0.00	$0.00	$0.00	$16.59	$680.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
view details | Opened at 10/07/2026 16:05 | Closed at 10/07/2026 22:02 | Logged By: System																				
Taylor, Shaun	$0.00	$0.00	$0.00	($29.59)	$1,071.11	$0.00	$0.00	$0.00	($29.59)	$1,071.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
view details | Opened at 10/07/2026 15:01 | Closed at 10/07/2026 23:43 | Logged By: System																				
TOTALS	$0.00	$0.00	$0.00	$8.54	$4,903.88	$0.00	$0.00	$176.56	$8.54	$4,903.88	$0.00	$0.00	$176.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00