

Server Name	Cash Turn-In	(-) Due Back	CC's	Gift Tenders	Gifts Sold	House/Xerox	Coupons	% Tips	Clocked Out
1				/	/	/	/		: pm
2				/	/	/	/		: pm
3				/	/	/	/		: pm
4				/	/	/	/		: pm
5				/	/	/	/		: pm
6				/	/	/	/		: pm
7				/	/	/	/		: pm
8				/	/	/	/		: pm
9				/	/	/	/		: pm
10				/	/	/	/		: pm
11				/	/	/	/		: pm
12				/	/	/	/		: pm
13				/	/	/	/		: pm
14				/	/	/	/		: pm
15				/	/	/	/		: pm
16				/	/	/	/		: pm
17				/	/	/	/		: pm
18				/	/	/	/		: pm
19				/	/	/	/		: pm
20				/	/	/	/		: pm
21				/	/	/	/		: pm
22				/	/	/	/		: pm
23				/	/	/	/		: pm
24				/	/	/	/		: pm
25				/	/	/	/		: pm
26				/	/	/	/		: pm
Dinner Bar Drawer				/	/	/	/		

Closing **Mngr** to initial after **verifying** totals: _____

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PAY OUTS		CASH OUT WORK	MANAGER INFORMATION
(Description)	(Amount)	Total Cash Due: _____	Date: ____/____/____
1		- Total Pay Outs: _____	Copy of Gift Certificate log: 1
2		= Cash Due: _____	Taste of Indpnts batched: 1
3		Actual Cash: _____	Forward phone lines: 1
4		Over or Short: _____	Opening Mngr: _____
5			Dinner Cashier: _____
Total Pay Outs: _____			Closing Mngr: _____

