

KANSAS CITY EXPRESS - DEPOSIT NOTICE

DATE SUBMITTED:

YOUR NAME:

PHONE:

SPECIFIC DESCRIPTION OF SOURCE/CATEGORY :

COMPLETE THE FOLLOWING FOR YOUR DEPOSIT (CONTINUE ADDITIONAL CHECKS ON THE BACK)

CASH	QUANTITY	TOTAL	CHECK # OR NAME	CHECK AMOUNT
\$50.00				
\$20.00				
\$10.00				
\$5.00				
\$1.00				
\$0.25				
\$0.10				
\$0.05				
TOTAL CASH: \$			TOTAL CHECKS: \$	

TOTAL DEPOSIT AMOUNT: \$

FOR TREASURER USE ONLY:

Category

Reference #:

Date:

Logged:
