

Kiwanis Club of Lincoln, Nebraska
Expenditure Authorization Form



To: Treasurer, Gary Muckel; 6531 Carlsbad Drive, Lincoln NE 68510

From: _____
(Committee)

Attach an itemized statement for and authorize payment for the following:

Payment amount: \$ _____

Check Payable to: _____

Mailing address: _____

Due date (if known): _____

Description of project and expenditure (or budget item title):

(authorized signature) (date)

Following section for office use

Check # _____

Date Paid: _____

Amount: \$ _____

Account # _____

Fund: _____ Administrative

_____ Community Service