

FOOTBALL OFFICIALS ONLY

Voucher for Payment

2023-2024



Voucher must be turned in promptly after each game to assure prompt payment. Please complete the following and submit to the site supervisor or Athletic Manager: Tim Reidy, Nick Turdo and Sheri Allington

1) Name _____
Address _____

Phone _____ Social Security No. (last four) _____

(budget code 2855-00-34-456)

2)

Date	Home Team	Opponent	Level: Circle one	Name of other official	Fee
			Mod. (\$62.00) JV (\$71.00) V (\$106.50)		

3)

Mileage (budget code 2855-56-34-410)

Date	# of miles @ .565	Total

Mileage round trip (from your home address to site of event) must be a minimum of 20 miles per the contract in order to claim mileage.

Total Due
(fee + mileage)

Athletic Manager/Coach's Signature: _____

Athletic Director's Signature: _____

Office Use only:

Amount Due: _____
Full: _____ Partial _____
Liquidate: _____
Prepared by _____
PO Number _____

Date Paid: _____
Internal Auditor _____
Check # _____ V# _____
Date: _____