

## Official's Payment Voucher

School Name: \_\_\_\_\_

Date: \_\_\_\_\_

School Address: \_\_\_\_\_

Bill-To: \_\_\_\_\_

Game #	Date & Time	Sport & Level	Site	Home	Away
<b>BaseBall - V / JV / Fresh</b>					

Ump	Name: _____	Game Fee: \$ _____
	Address: _____	Perdiem: \$ _____
	Signature: _____	Travel: \$ _____
	Date: _____	
	Phone: _____	<b>Total: \$ _____</b>
	DOB: _____	

Ump	Name: _____	Game Fee: \$ _____
	Address: _____	Perdiem: \$ _____
	Signature: _____	Travel: \$ _____
	Date: _____	
	Phone: _____	<b>Total: \$ _____</b>
	DOB: _____	

Alternate	Name: _____	Game Fee: \$ _____
	Address: _____	Perdiem: \$ _____
	Signature: _____	Travel: \$ _____
	Date: _____	
	Phone: _____	<b>Total: \$ _____</b>
	DOB: _____	

**Grand Total: \$ \_\_\_\_\_**

**All Contracts are either on file with the assigner or have been accepted electronically.**

When employed as an official, that person is an independent contractor, not an employee of the league nor of the schools involved in the event.

\_\_\_\_\_  
Athletic Director