

SOCCER OFFICIALS ONLY

Voucher for Payment

2025-2026

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 or Sheri Allington or mail to Elmira High School – Attn: Athletics, 777 S. Main St., Elmira, NY 14904

EMBED
MS_ClipArt_Gallery

1) Name _____
Address _____

Phone _____ Social Security No. _____

(budget code 2855-00-34-456)

2)

Date	Home Team	Opponent	Boys/ Girls	Level: Circle one	Name of other official	Fee
				Mod (\$66.00) JV (\$72.50) V (\$107.00)		

3)

Mileage (budget code 2855-55-34-410)

Date	# of miles @ .61	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 (mileage + fee)

Faculty Manager'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: _____
