COLUMBIA PUBLIC SCHOOLS PAYMENT VOUCHER FOR SPORTS OFFICIALS



SCHOOL:	DATE SUBMITTED	:	_ PURCHASE	ORDER NO: P	
EVENT/SPORT:		EVENT DATE(S	S):		ce use only)
OFFICIATING FEE PAYMENT		Vendor	Officiating Fee	Account Code	
Sports Official's Name & MSHSAA#	Sports Official's Signature	Number	Amount	Key (10 digits)*	Object
		V	\$(for office use only)	140 0	6313
For soccer only, please specify position worked -	Varsity: Center ☐ AR ☐ Jr. Varsity: Cen	nter 🗆 AR 🗆	Freshmen: Center	AR □	
For tournaments, indicate number of games worked					
			1		
TRAVEL MILEAGE PAYMENT		Mileage	Total Mileage	Account Cod	е
Traveling From Location	Number of Miles Driven (Roundtrip)	Rate	Amount	Key (10 digits)*	Object
		\$0.45	\$	140 0	6344
		\$0.45	\$	140 0	6344
If this Official is a member of a group that CPS has a form	nal written agreement with to pay a different mileage rat	e than \$0.45, change the	e rate above and attach ag	greement.	
REIMBURSEMENT FOR SUPPLIES PURCHASED BY OFFICIAL			Supplies	Account Code	е
Description of Supplies Purchased for Event (original detailed receipt must be attached)			Amount	Key (10 digits)*	Object
			\$	140 0 (for office use only)	6412
			\$	140 0 (for office use only)	6412
Total Supplies Amount			\$		
			\$	Grand total due to	Official
Budget Manager Approval	Business Services Approval				

Location		Project	
<u>Code</u>	<u>Description</u>	<u>Code</u>	<u>Description</u>
05	Hickman High School	0711	Basketball - Boys
07	Rock Bridge High School	0712	Basketball - Girls
10	Douglass High School	0713	Cross Country - Boys
		0714	Cross Country - Girls
12	Jefferson Middle School	0715	Golf - Boys
13	Oakland Middle School	0716	Golf - Girls
14	West Middle School	0717	Soccer - Boys
		0718	Soccer - Girls
16	Gentry Middle School	0719	Swimming - Boys
17	Lange Middle School	0720	Swimming - Girls
18	Smithton Middle School	0721	Tennis - Boys
		0722	Tennis - Girls
		0723	Track - Boys
		0724	Track - Girls
		0725	Football
		0726	Volleyball
		0727	Baseball
		0728	Softball
		0729	Wrestling