

## Trumbull High School Athletic Department – Officials/Gamestaff Paysheet (Cross Country and Track ONLY)

Please complete this sheet and return it to the Athletic Director's office the next day after each athletic event, so the officials may be paid in a timely fashion.

Participating Teams: \_\_\_\_\_ vs \_\_\_\_\_

Date: \_\_\_\_\_ Sport: \_\_\_\_\_ Final Score: \_\_\_\_\_

(Boys Cross Country, Girls Indoor Track, etc. and Check off below whether it is Varsity, JV, Frosh, or Middle School)

**CHECK ONE – PLEASE PRINT NEATLY** **All officials must have a W-9 form on file with the school or they won't be paid. Officials MUST fill out a new W-9 if they have any new changes in information even if they have done games in the past at Trumbull High School.**

Var	JV	Fr	MS	Official's Name	Address – Street, Town/City, Zip Code <small>(Please keep entry within the lines below)</small>	Vendor#	Pay Amount

***PLEASE WRITE/PRINT LEGIBLY***

***(Accounts Payable) Account # 01713201-53300***

Coach's Signature: \_\_\_\_\_ Faculty Manager: \_\_\_\_\_

***Account # 01713201-51170 (Payroll)***

***Employee # PAY***

***Employee # PAY***

Starter				Field Event		
Timer				Field Event		
Timer				Field Event		
Timer				Field Event		
Timer				Field Event		
Timer				Field Event		
Timer				Field Event		
Timer				Site Director		