

OFFICIAL'S CHECK RECORD

Type of Event: Regular Season _____ OR KSHSAA _____
 Check one (Post Season Play)

School Name: _____

Event Date: _____

Activity: _____

FAX SIGNED COPY TO THE FOLLOWING:

REGULAR EVENT: Ginger Mansaw 913 551-3264

KSHSAA EVENT: Pam Bennett 913 279-2085

** The official logs are due in no later than Tuesday at 4:30 PM. There will be no exceptions made if logs are turned in late.

FULL NAME PLEASE PRINT	SIGNATURE	VENDOR NUMBER	COMPLETE ADDRESS	CHECK AMOUNT	CHECK #
					ACCOUNTS PAYABLE USE ONLY

New officials must complete a W-9. The W-9 must be faxed to the Purchasing Department for their vendor number assignment immediately in order for them to get paid. The fax number for the Purchasing Department is 913 551-3253.