

City of Hattiesburg, MS
Expenditure Worksheet for Hattiesburg Youth Soccer Association
Equipment Purchases and Related Expenses to Run Program
September 1, 2017 through August 31, 2018

Vendor	Amount	Description
Pine Belt Soccer Referee Association	18,062.00	Referee Fees
Open Yards.com	<u>6,799.96</u>	Goals/Nets
	<u><u>24,861.96</u></u>	

HATTESBURG YOUTH SOCCER ASSN. RECREATIONAL OPERATING 123 SOMERSET DR HATTESBURG, MS 39402 (601) 298-0030		AMPSOUTH BANK HATTESBURG, MS 39401 601-543-9033	6134
PAY TO THE ORDER OF <u>PRSOA</u>		9/12/17 \$ 1862. ⁰⁰	
<u>One thousand eight hundred sixty two dollars & 00/100</u>		DOLLARS 00/100	
MEMO <u>Rec Week 1 Fees</u>		<u>[Signature]</u>	
⑈005134⑈ ⑈065305436⑈ 0080576540⑈			

091317 - 90540001767480 - >065503681<	USE FRONT OF CHECK TO DEPOSIT ONLY FOR DEPOSIT ONLY
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HATTIESBURG YOUTH SOCCER ASSN. RECREATIONAL OPERATING 126 SOMERSET DR HATTIESBURG, MS. 39402 (601)268-3238		AMBOUTH BANK HATTIESBURG, MS 39401 86-943983	5110
PAY TO THE ORDER OF <u>PRSOA</u>		9/12/17	
<u>Four thousand four hundred dollars & 00/100</u>		\$ <u>4400.00</u>	
MEMO <u>Rec Referee Fees for Week 243</u>		<u>[Signature]</u>	
⑈005110⑈ ⑈085305436⑈ 008057654⑈			

091317 - 90540001767479 - >085503681<

For Deposit Only

HATTIESBURG YOUTH SOCCER ASSN. RECREATIONAL OPERATING 135 SOMERSET DR HATTIESBURG, MS 39402 (601)288-3638		AMERICAN BANK HATTIESBURG, MS 39401 88-843663	5295
PAY TO THE ORDER OF <u>PBSOA</u>		<u>10/16/17</u> \$ <u>1800.00</u>	
<u>One thousand eight hundred dollars & 00/100</u>		DOLLARS ☐ ☒	
MEMO <u>Ref Arbitr Account</u>			
⑆005295⑆ ⑆065305436⑆ 0080576540⑆			

⑆01817⑆ ⑆90540001797026⑆ ⑆065503681⑆	
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HATTIESBURG YOUTH SOCCER ASSN. RECREATIONAL OPERATING 125 SOMERSET DR HATTIESBURG, MS. 39402 (601) 269-3638		AMBOUTH BANK HATTIESBURG, MS 39401 86-642853	5262 2/4/8
PAY TO THE ORDER OF <u>PB50A</u>		\$ 2000. ⁰⁰	
Two thousand dollars & 00/100		DOLLARS	
MEMO <u>Arbiter Account</u>			
⑆005262⑆ ⑆065305436⑆ 0080576540⑆			

for deposit only

HATTIESBURG YOUTH SOCCER ASSN. RECREATIONAL OPERATING 126 SOMERSET DR HATTIESBURG, MS. 39402 (601) 258-3636		AMSCOUTH BANK HATTIESBURG, MS 39401 89-6437683	5341
PAY TO THE ORDER OF <u>PR50A</u>		<u>3/1/18</u> \$ <u>2000.00</u>	
<u>Two thousand dollars & 00/100</u>		DOLLARS 00 00	
MEMO <u>Rec Ref Fees</u>			
⑈005341⑈ ⑈065305436⑈ 0080576540⑈			

030218 - 90560001824656 - ⑈06530368⑈

030218 - 90560001824656 - ⑈06530368⑈

Tim McQuinn
Secretary

HATTIESBURG YOUTH SOCCER ASSN. RECREATIONAL OPERATING 185 BOWENBET DR HATTIESBURG, MS. 39402 (601) 289-3538		AMBOUTH BANK HATTIESBURG, MS 39401 601-543-9663	5343 <u>3/6/18</u>
PAY TO THE ORDER OF <u>YBSA</u>		\$ <u>2000.00</u>	
<u>Two thousand dollars & 00/100</u>		DOLLARS	
MEMO <u>Ref Fees</u>			
005343# 10653054361 0080576540			

DEPOSIT SLIP
 45788572

HATTIESBURG YOUTH SOCCER ASSN. RECREATIONAL OPERATING 125 BOWEN ST HATTIESBURG, MS. 39402 (601) 286-3531		AMBOUTH BANK HATTIESBURG, MS 39401 88-449653	5352
PAY TO THE ORDER OF <u>PB50A</u>		<u>1/23/18</u> \$ 2000.00	
MEMO <u>Rep Fees</u>		<u>Two Thousand Dollars & 00/100</u>	
⑈005352⑈ ⑈065305436⑈ 0080576540⑈			

032318 90500001836132 >065503681< *

245851
 97581

HATTIESBURG YOUTH SOCCER ASSN. RECREATIONAL OPERATING 126 SCHENCK ST. HATTIESBURG, MS. 39402 (601) 228-3538		AMSOUTH BANK HATTIESBURG, MS 39401 86-643658	5398
PAY TO THE ORDER OF <u>PRSDA</u>		<u>7/10/18</u>	
<u>Two thousand dollars & 00/100</u>		\$ <u>2000.00</u>	
MEMO <u>Ref Money</u>		<u>[Signature]</u>	
⑈005398⑈ ⑆065305436⑆ 0080576540⑈			

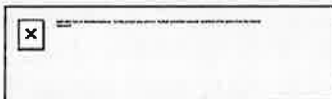
45758572

Laura Blackwell

From: Catie Lyles <executiveassistant@hysams.org>
Sent: Thursday, October 04, 2018 5:15 PM
To: Matthew Boyd; Laura Blackwell
Subject: Fwd: Openyard: New Order # 100008841

----- Forwarded message -----

From: Sales - OpenYard.com <orders@openyard.com>
Date: Fri, Feb 9, 2018 at 6:23 PM
Subject: Openyard: New Order # 100008841
To: Matthew Boyd <executiveassistant@hysams.org>



THANK YOU FOR YOUR ORDER FROM OPENYARD.

Once your package ships we will send an email with a link to track your order. Your order summary is below. Thank you again for your business.

Order Questions?

Call Us: 800-605-8944

Email: support@openyard.com

Your order #100008841

Placed on February 9, 2018 7:23:42 PM EST

Item	SKU	Qty	Subtotal
Kwik Goal Deluxe European Club Soccer Goal 8' x 24' x 3' x 8 1/2'	2B3006	4	\$6,799.96
Subtotal			\$6,799.96
Shipping & Handling			\$0.00
Grand Total			\$6,799.96

BILL TO:

Matthew Boyd
5891 Highway 49, Suite 60, Box 156
Hattiesburg, Mississippi, 39402

SHIP TO:

Matthew Boyd
5891 Highway 49, Suite 60, Box 156
Hattiesburg, Mississippi, 39402

United States
T: 6013690599

SHIPPING METHOD:

Shipping Options - Standard Shipping (3-5 Days)

United States
T: 6013690599

PAYMENT METHOD:

Check / Money order

Make Check payable to: Openyard

Send Check to:

*Openyard Orders
122 Airport Road
Concord, NH 03301*

Thank you, Openyard!

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Catie Lyles
HFC/HYSA Executive Administrator
601-433-9676