



NORTHWEST SOUND YOUTH SOCCER ASSOCIATION NSYSA

Subj: NSYSA Monthly Board Meeting Agenda

Date: 10-02-2017

Location:

Seabeck Fire Station #56
6470 Seabeck Hwy NW
Bremerton, WA 98312

Time:

6:30-9:00

In Attendance

NSYSA Board:

President - Louie Bond
VP of Admin - Val Corden
Competition - Bob Bjornemo
VP of Awards and Recog - Melissa Fabrega

Registrar - Darcy Buell
Treasurer - Steve Vonheeder
Secretary - Kent Hassebrock

Club Representatives:

BIYSC - John Thornton
BSC - Robyn Gross
CKSC - Chris Hunt
JCSC - Jenifer Herbig
KAFC - Teneka Morley-Short

NKSC - Alane Basco-Yu
NMYSC - Steve Kenyon
SKSC - Jim White
TSC - Vicky Webb

Committee Representatives

NSYSA Discipline - Bob Bjornemo
Recreation Cup - Bob Bjornemo
Soccer to the Maxx - Kathie Thoma
NSYSA Scholarship - Darcy Buell
Operations Committee - Dawn Byron

Others in Attendance

Steve Shively - NSYSA Scheduler
Guests -

1. Roll Call
 - * NSYSA Board
 - * Club Representatives
 - * Guest Introductions
2. Communications
3. Approval of Minutes
 - * 09-11-2017 minutes



NORTHWEST SOUND YOUTH SOCCER ASSOCIATION NSYSA

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4. Officer's Reports
 - A. President
 - B. VP of Administration
 - C. VP of Award and Recognition
 - D. Competition
 - E. Registrar
 - F. Treasurer
 - G. Secretary
5. NSYSA Scheduler
6. NSYSA Website Administrator
7. Committee Reports
 - A. NSYSA Development Committee
 - B. NSYSA Discipline Committee
 - C. Recreational Cup Committee
 - D. NSYSA Scholarship Committee
8. Club Reports
 - A. BIFC
 - B. BSC
 - C. CKSC
 - D. JCSC
 - E. KAFC
 - F. NKSC
 - G. NMYSC
 - H. SKSC
 - I. TSC
9. Unfinished Business
10. New Business (this could move to prior to the reports)
 - * SKSC Coach, Peter Johnson
 - * Discussion and questions about the U15+ age bracket and the safety of the younger players.
11. Good of the Game
12. Adjournment



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Date: 10-02-2017

Location:

Seabeck Firestation #56
6470 Seabeck Hwy NW
Bremerton, WA 98310

In Attendance

NSYSA Board:

President - Louie Bond - Present
VP of Admin - Val Corden -
Competition - Bob Bjornemo - Present
VP of Awards - Melissa Fabrega - Excused

Registrar - Darcy Buell - Present
Treasurer - Steve Vonheeder - Present
Secretary - Kent Hassebrock - Present

Club Representatives:

BIYSC - John Thornton - Present
BSC - Robyn Gross - Present
CKSC - Chris Hunt - Present
JCSC - Jennifer Herbig - Excused
KAFC - Teneka Morley-Short - Present

NKSC - Alane Basco-Yu - Present
NMYSC - Erik Easton - Present
SKSC - Gary Russell - Present
TSC - Susie McGill - Present

Committee Representatives

NSYSA Discipline - Bob Bjornemo - Present
Recreation Cup - Bob Bjornemo - Present
Soccer to the Maxx - Kathie Thoma - Excused
Scholarship - Melissa Faabrega - Excused
Operations - Dawn Byron - Present

Others in Attendance

NSYSA Scheduler - Steve Shively - Present
GUEST: Brad Wiggins, KPSRA
Peter Johnson, SKSC

1. Called to order at 6:32pm
* Roll Call - As noted above.



**NORTHWEST SOUND YOUTH SOCCER
ASSOCIATION
NSYSA**

Subj: NSYSA Monthly Board Meeting Minutes

Date: 10-02-2017

2. Approval of minutes for August 2017
 - * Motion to approve with corrections: John Thornton
 - Second: Steve Vonheeder
 - Vote: 10 Approve, 0 Opposed, Abstain

3. Communications
 - * To Treasurer:
 - * Deposit:
Employment Security Department

 - * To VP of Comp
 - * (2) Small Sided Referee Coordinator letter to VP of Comp



NORTHWEST SOUND YOUTH SOCCER ASSOCIATION NSYSA

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4. Officers Reports

President

- * Nothing to report

VP of Admin

- * Nothing to report

VP of Comp

- * STTM has a good representation. Rec Cup is not doing very well
- * 30 teams for STTM, 3 boys teams and 7 girls teams for Rec Cup.
- * Coaches report help us to clean up discrepancies during the games. There are a large amount of coach reports not being submitted.
- * A few coaches reports have been more negative than necessary toward referees. There is a referee evaluation tab so you can give a detailed evaluation of the referee doing the game.

VP of Awards and Recognition:

- * Excused

Registrar:

- * Sent to the President and Registrar to each club the Player numbers. Clubs need to look at the numbers for accuracy.
- * WYS want the excel spreadsheet vs a spreadsheet from Bonzi
Darcy is waiting for a reply to his email as to why they need the names.

Treasurer

- * Nothing to report



**NORTHWEST SOUND YOUTH SOCCER
ASSOCIATION
NSYSA**

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4. Officers Reports (continued)

Secretary

- * No Report

NSYSA Website Administrator

- * Some clubs are having other members contact KPSRA about referee changes.
- * Please follow the in place procedures for changes.

- * End of Officer's Reports

DRAFT



NORTHWEST SOUND YOUTH SOCCER ASSOCIATION NSYSA

Subj: NSYSA Monthly Board Meeting Minutes

Date: 10-02-2017

5. Committee reports

- * NSYSA Discipline Committee (as reported by Bob Bjornemo)
 - * 1 red, and 9 yellows

- * Rec Cup Committee (as reported by Bob Bjornemo)
 - * 3 boys teams and 10 girls teams. Last year was 34 teams and 2015 was 42.

- * Scholarship committee (as reported by Melissa Fabrega)
 - * Nothing to report

- * Soccer to the Maxx committee (as reported by Kathie Thoma)
 - * 2 game or 3 game guarantee to be determined. Schedule will be out by Thursday

- * Operations Committee (as reported by Dawn Byron)
 - * Shannon is going to send an email to meet in December for a lesson learned.
 - * Still looking at an 8 game schedule for next season.

End of committee Reports



NORTHWEST SOUND YOUTH SOCCER ASSOCIATION NSYSA

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6. Club Reports

* BIYSC

- * BIYSC received a few emails about issues that were brought to the association. BIYSC feels that some of the emails were biased and inflammatory toward the club. John asked that the VP of Comp send the emails to John so that John can provide a response.

* BSC

- * Still was having coach access issues and would like to thank Val for assistance helping with that.
- * Asking for clarification that some of the fields are not clearly marked on the NSYSA website. John Thorton talked to the coach that had questions and showed them the website was accurate. The coach got the information from the BSC website.
- * Please do not drive past barriers at Mt View. People are moving barriers so they can park closer to the field. Please park in approved areas.
- * Did the association receive waivers for the players playing in the U12 bracket for U11 players playing in the bracket regarding headers. U11 players can not head the ball, but the U12 team they are potentially playing on, as a team, can head the ball. Darcy says the state has the waiver on their website. The waiver should be filled out by the parents so it protects the association from a potential lawsuit.

* CKSC

- * We have spectator lines at the fields to keep the spectators 6 ft off the field.
- * 100% small sided referee coverage this year.
- * Still utilizing the field marshalls for all games.

* JCSC

- * Emailed report by Andrew Fike
- * Enrollment is down a little, thank you to Rosanna Herman for helping
- * Still trying to fill the board.
- * A rooster was trapped in a porta-pottie that required a Sheriff's deputy to remove. Both the rooster and Sheriff survived.



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6. Club Reports (continued)

- * KAFC
 - * No Report

- * NKSC
 - * Hosting the U10 STTM on 4 fields
 - * Teams are utilizing pink during the month of October for Breast Cancer Awareness
 - * Strawberry field
 - * Parking is limited. You can park at Poulsbo Middle School or the Elementary school. Be aware of the fire lane and not park there.
 - * Please don't bring dogs to the field. The school district does not allow pets.
 - * Grass fields are being closed October 31st.

- * NMYSC
 - * Had a couple small issues that we took care of.
 - * Sent an email the all the parents about not bringing pets to any games, home or away

- * SKSC
 - * VP of Comp is handling the issues and things are improving.

- * TSC
 - * Food drive is underway. They have approximately 6 garbage cans full of donated food.
 - * Might lose Lobe 2 and 3 as the school district is working with the county to turf those areas. That would end up losing the MOD fields.

End of Club Reports



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7. Unfinished Business

- * Nothing

8. New Business

- * Peter Johnson, SKSC, U15 players in 16+ Bracket
 - * Concerned with a team of 10 U15 players playing against 17 and 19 year olds.
 - * There has been bad sportsmanship during games, bullying, rough play
 - * The bracket was explained to Peter as to why there were so many younger players on the roster (request to return to same team), and that there were association wide lack of U15, U16 teams that would have helped.
 - * Peter asked if there was a way that the division could be separated so that comparable ages could be playing each other. There are 8 teams in the bracket. Could the top 4 play each other and the bottom 4 play each other.
 - * Brad Wiggins says that possibly having certain referees that are not year 1 or 2 referees to help moderate the games.
 - * Multiple bad match reports from the BIYSC matches by the opposing teams.
 - * Bob suggests that BIYSC have a field marshall present at all the games. John questions how a field marshall can reasonably moderate the actions on the field.
 - * With a couple changes for 11/4 and 11/11 games, the SK1 B00 team would not play the upper teams those last two weeks and helps out the TSC teams that weekend too.
 - * SKSC and TSC will work to change those 11/4 and 11/11 games.

10. Good of the Game

- * Thank you to Nate Wheeler, BSC, and he helped out with a U05/U06 team with an SKSC team with players.

11. Adjourned 8:35pm

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			71,212.81
Checks and Payments	25	Items	-5,371.95
Deposits and Other Credits	1	Item	8,977.40
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			74,818.26

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			74,818.26
Checks and Payments	114	Items	-8,254.00
Deposits and Other Credits	0	Items	0.00
Register Balance as of 11/5/2017:			66,564.26
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Ending Balance:			66,564.26

NSYSA Checking
11/5/2017

Uncleared Transaction Detail up to 11/5/2017

Date	Num	Payee	Memo	Category	Clr	Amount
Uncleared Checks and Payments						
9/29/2017	990...	Anthony Fabrega	Conf 425	Small Sided Referees		-30.00
9/29/2017	990...	Ellie Travis	Conf 427	Small Sided Referees		-12.00
9/29/2017	990...	Matthew Brooke	Conf 431	Small Sided Referees		-40.00
10/1/2017	721	US Postal Service	PO Box Renewal	Postal Service		-76.00
10/1/2017	722	CKSC	2014 Refund and 2015 Char...	RMA Fees to State		-228.64
10/16/20...	990...	Caila Galbraith	Conf 437	Small Sided Referees		-15.00
10/16/20...	990...	Hailey Standridge	Conf 438	Small Sided Referees		-12.00
10/16/20...	990...	Anthony Fabrega	Conf 446	Small Sided Referees		-30.00
10/16/20...	990...	Caila Galbraith	Conf 448	Small Sided Referees		-45.00
10/16/20...	990...	Caleb Widergren	Conf 449	Small Sided Referees		-12.00
10/16/20...	990...	Carson Langguth	Conf 457	Small Sided Referees		-20.00
10/16/20...	990...	Joshua Ford	Conf 462	Small Sided Referees		-15.00
10/29/20...	990...	Abbie Green	Conf 467	Small Sided Referees		-90.00
10/29/20...	990...	Adrian Tittle	Conf 468	Small Sided Referees		-111.00
10/29/20...	990...	Alexix Goerke	Conf 470	Small Sided Referees		-93.00
10/29/20...	990...	Anthony Fabrega	Conf 472	Small Sided Referees		-50.00
10/29/20...	990...	Baron Guinther	Conf 475	Small Sided Referees		-15.00
10/29/20...	990...	Brayden Jacobs	Conf 476	Small Sided Referees		-40.00
10/29/20...	990...	Breanna Gaschel	Conf 477	Small Sided Referees		-75.00
10/29/20...	990...	Bryan Sorenson	Con 479	Small Sided Referees		-144.00
10/29/20...	990...	Caila Galbraith	Conf 480	Small Sided Referees		-15.00
10/29/20...	990...	Caleb Goerke	Conf 481	Small Sided Referees		-126.00
10/29/20...	990...	Caleb Widergren	Conf 482	Small Sided Referees		-132.00
10/29/20...	990...	Carson Langguth	Conf 483	Small Sided Referees		-136.00
10/29/20...	990...	Chris Matala	Conf 485	Small Sided Referees		-90.00
10/29/20...	990...	Daniel Schopf	Conf 486	Small Sided Referees		-12.00
10/29/20...	990...	Denise Kilkenny-Tittle	Conf 488	Small Sided Referees		-84.00
10/29/20...	990...	Elijah Schramek	Conf 489	Small Sided Referees		-75.00
10/29/20...	990...	Emma Schmidt	Conf 490	Small Sided Referees		-40.00
10/29/20...	990...	Fisi'ipeau M Tameilau	Conf 491	Small Sided Referees		-60.00

Uncleared Transaction Detail up to 11/5/2017

Date	Num	Payee	Memo	Category	Clr Amount
10/29/20...	990...	Forrest Tittle	Conf 492	Small Sided Referees	-186.00
10/29/20...	990...	Gavin Giesbrecht	Conf 495	Small Sided Referees	-213.00
10/29/20...	990...	Hailey Standridge	Conf 496	Small Sided Referees	-222.00
10/29/20...	990...	Hailey Thomas	Conf 497	Small Sided Referees	-15.00
10/29/20...	990...	Hollyann Jackson	Conf 499	Small Sided Referees	-12.00
10/29/20...	990...	Hunter Chmielewski	Conf 500	Small Sided Referees	-20.00
10/29/20...	990...	Jeremiah Draxler	Conf 502	Small Sided Referees	-147.00
10/29/20...	990...	Jillian Lee Maiuri	Conf 503	Small Sided Referees	-45.00
10/29/20...	990...	John Wankowski	Conf 505	Small Sided Referees	-24.00
10/29/20...	990...	Jonathan Draxler	Conf 506	Small Sided Referees	-30.00
10/29/20...	990...	Joshua Ford	Conf 507	Small Sided Referees	-30.00
10/29/20...	990...	Justin Martin	Conf 508	Small Sided Referees	-36.00
10/29/20...	990...	Kyle Borseth	Conf 509	Small Sided Referees	-15.00
10/29/20...	990...	Lily Geisbrecht	Conf 510	Small Sided Referees	-126.00
10/29/20...	990...	Logan Short	Conf 511	Small Sided Referees	-48.00
10/29/20...	990...	Makaila Nelson	Conf 513	Small Sided Referees	-60.00
10/29/20...	990...	Nathan Draxler	Conf 516	Small Sided Referees	-45.00
10/29/20...	990...	Noah Fiske	Conf 518	Small Sided Referees	-60.00
10/29/20...	990...	Otto Cervený	Conf 519	Small Sided Referees	-132.00
10/29/20...	990...	Ryan Bosarge	Conf 523	Small Sided Referees	-174.00
10/29/20...	990...	Sophie Green	Conf 525	Small Sided Referees	-15.00
10/29/20...	990...	Tyler Beninger	Conf 526	Small Sided Referees	-102.00
10/29/20...	990...	Vincent Faragalli	Conf 527	Small Sided Referees	-40.00
10/29/20...	990...	William Tittle	Conf 528	Small Sided Referees	-174.00
10/29/20...	990...	Adrian Tittle	Conf 530	Tournaments:STTM	-40.00
10/29/20...	990...	Bryan Sorenson	Con 531	Tournaments:STTM	-60.00
10/29/20...	990...	Daniel Schopf	Conf 532	Tournaments:STTM	-10.00
10/29/20...	990...	Darcy Buell	Conf 533	Tournaments:STTM	-50.00
10/29/20...	990...	Denise Kilkenny-Tittle	Conf 534	Tournaments:STTM	-40.00
10/29/20...	990...	Elijah Schramek	Conf 535	Tournaments:STTM	-20.00
10/29/20...	990...	Fisi'ipeau M Tameilau	Conf 536	Tournaments:STTM	-30.00
10/29/20...	990...	Forrest Tittle	Conf 537	Tournaments:STTM	-40.00

NSYSA Checking
11/5/2017

Uncleared Transaction Detail up to 11/5/2017

Date	Num	Payee	Memo	Category	Clr Amount
10/29/20...	990...	Hailey Standridge	Conf 538	Tournaments:STTM	-40.00
10/29/20...	990...	Kamoro Macmillian	Conf 539	Tournaments:STTM	-30.00
10/29/20...	990...	Kobe Macmillian	Conf 540	Tournaments:STTM	-10.00
10/29/20...	990...	Shelby Cassell	Conf 541	Tournaments:STTM	-20.00
10/29/20...	990...	William Tittle	Conf 542	Tournaments:STTM	-40.00
11/4/2017	EFT	Steve Shively	Oct 2017 Invoice Conf #543	NSYSA Scheduler & Websit...	-1,875.36
11/5/2017	990...	Ainsley Anderson	Conf 544	Small Sided Referees	-24.00
11/5/2017	990...	Alexix Goerke	Conf 445	Small Sided Referees	-39.00
11/5/2017	990...	Allan Osgood	Conf 546	Small Sided Referees	-12.00
11/5/2017	990...	Andrew Guinther	Conf 547	Small Sided Referees	-48.00
11/5/2017	990...	Anthony Fabrega	Conf 548	Small Sided Referees	-40.00
11/5/2017	990...	Anya Fogel	Conf 549	Small Sided Referees	-12.00
11/5/2017	990...	Ashlynn Nelson	Conf 550	Small Sided Referees	-12.00
11/5/2017	990...	Baron Guinther	Conf 551	Small Sided Referees	-24.00
11/5/2017	990...	Brayden Jacobs	Conf 552	Small Sided Referees	-40.00
11/5/2017	990...	Bryan Sorenson	Conf 553	Small Sided Referees	-90.00
11/5/2017	990...	Caila Galbraith	Conf 554	Small Sided Referees	-30.00
11/5/2017	990...	Caleb Goerke	Conf 555	Small Sided Referees	-84.00
11/5/2017	990...	Caleb Widergren	Conf 556	Small Sided Referees	-66.00
11/5/2017	990...	Carson Langguth	Conf 557	Small Sided Referees	-85.00
11/5/2017	990...	Cher West-Albright	Conf 558	Small Sided Referees	-40.00
11/5/2017	990...	Chris Matala	Conf 559	Small Sided Referees	-18.00
11/5/2017	990...	Daniel Schopf	Conf 560	Small Sided Referees	-12.00
11/5/2017	990...	David Osgood	Conf 561	Small Sided Referees	-33.00
11/5/2017	990...	Denise Kilkenny-Tittle	Conf 562	Small Sided Referees	-93.00
11/5/2017	990...	Destiny Ferber	Conf 563	Small Sided Referees	-180.00
11/5/2017	990...	Elijah Schramek	Conf 564	Small Sided Referees	-20.00
11/5/2017	990...	Ellie Travis	Conf 565	Small Sided Referees	-120.00
11/5/2017	990...	Forrest Tittle	Conf 566	Small Sided Referees	-51.00
11/5/2017	990...	Gary Russell	Conf 567	Small Sided Referees	-60.00
11/5/2017	990...	Gavin Giesbrecht	Conf 568	Small Sided Referees	-27.00
11/5/2017	990...	Hailey Standridge	Conf 569	Small Sided Referees	-60.00

Uncleared Transaction Detail up to 11/5/2017

Date	Num	Payee	Memo	Category	Clr	Amount
11/5/2017	990...	Hailey Thomas	Conf 570	Small Sided Referees		-15.00
11/5/2017	990...	Harrison Becker	Conf 571	Small Sided Referees		-27.00
11/5/2017	990...	Jason Hart	Conf 572	Small Sided Referees		-60.00
11/5/2017	990...	Jenna Hudson	Conf 573	Small Sided Referees		-45.00
11/5/2017	990...	Jillian Lee Maiuri	Conf 574	Small Sided Referees		-30.00
11/5/2017	990...	John Hurley	Conf 575	Small Sided Referees		-27.00
11/5/2017	990...	Joshua Ford	Conf 576	Small Sided Referees		-15.00
11/5/2017	990...	Kyle Borseth	Conf 577	Small Sided Referees		-30.00
11/5/2017	990...	Lily Geisbrecht	Conf 578	Small Sided Referees		-39.00
11/5/2017	990...	Logan Short	Conf 579	Small Sided Referees		-72.00
11/5/2017	990...	Mason Spaun	Conf 580	Small Sided Referees		-40.00
11/5/2017	990...	Meghan Meigs	Conf 581	Small Sided Referees		-80.00
11/5/2017	990...	Nicole Branigan	Conf 582	Small Sided Referees		-48.00
11/5/2017	990...	Noah Fiske	Conf 583	Small Sided Referees		-20.00
11/5/2017	990...	Otto Cerveny	Conf 584	Small Sided Referees		-24.00
11/5/2017	990...	Rebecca Welch	Conf 585	Small Sided Referees		-48.00
11/5/2017	990...	Ryan Bosarge	Conf 586	Small Sided Referees		-12.00
11/5/2017	990...	Tyler Beninger	Conf 587	Small Sided Referees		-18.00
11/5/2017	990...	William Tittle	Conf 588	Small Sided Referees		-60.00
11/5/2017	990...	Justin Martin	Conf 589	Small Sided Referees		-24.00
Total Uncleared Checks and Payments					114 Items	-8,254.00
Uncleared Deposits and Other Credits						
Total Uncleared Deposits and Other Credits					0 Items	0.00
Total Uncleared Transactions					114 Items	-8,254.00

Uncleared Transaction Detail up to 11/5/2017

Date	Num	Payee	Memo	Category	Clr	Amount
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2016 Club Summary

2016-17 Summary	Invoice Number	Billed	Paid	Balance	Validate	2016-17 Summary	Invoice Number	Billed	Paid	Balance	Validate
BIFC						NKSC					
Scheduling	16-018	\$ 5,850.00	\$5,850.00	\$ -		Scheduling	16-023A	\$ 1,784.00	\$1,784.00	\$ -	
Player Fee	16-033	\$ 7,846.30	\$7,846.30	\$ -		Player Fee	16-038	\$ 2,876.50	\$2,876.50	\$ -	
Player Fee Update	17-007	\$ 669.90	\$ 669.90	\$ -		Player Fee Update	17-012	\$ 33.00	\$ 33.00	\$ -	
REC Cup	16-033	\$ 300.00	\$ 300.00	\$ -		STTM	16-038	\$ 360.00	\$ 360.00	\$ -	
RMA Fee	16-033	\$ 440.00	\$ 440.00	\$ -		REC Cup	16-038	\$ 1,600.00	\$1,600.00	\$ -	
Winter-State-Spring Sched	17-007	\$ 2,205.00	\$ 2,205.00	\$ -		REC Cup Supplemental	17-003	\$ 200.00	\$ 200.00	\$ -	
Rescheduling Fine	16-018	\$ 25.00	\$ 25.00	\$ -		RMA Fee	16-038	\$ 265.00	\$ 265.00	\$ -	
Fine Missed Mtg	17-001	\$ 50.00	\$ 50.00	\$ -		Wk 1-4 Referees	16-029A	\$ 300.00	\$ 300.00	\$ -	
						Wk 5-10 Referees	16-038	\$ 585.00	\$ 585.00	\$ -	
						Final Referees	17-003	\$ 60.00	\$ 60.00	\$ -	
Total				\$ 2,874.90	\$ 2,874.90	Total				\$ 33.00	\$ 33.00
BSC						NMYSK					
Scheduling	16-019	\$ 1,410.00	\$1,410.00	\$ -		Scheduling	16-024	\$ 1,356.00	\$1,356.00	\$ -	
Player Fee	16-034	\$ 2,095.50	\$2,095.50	\$ -		Player Fee	16-039	\$ 1,600.50	\$1,600.50	\$ -	
Player Fee Update	17-008	\$ 2.20	\$ 2.20	\$ -		Player Fee Update	17-013	\$ 539.00	\$ 539.00	\$ -	
STTM	16-034	\$ 335.00	\$ 335.00	\$ -		STTM	16-039	\$ 470.00	\$ 470.00	\$ -	
REC Cup	16-034	\$ 100.00	\$ 100.00	\$ -		REC Cup	16-039	\$ 600.00	\$ 600.00	\$ -	
REC Cup Supplemental	17-002	\$ 200.00	\$ 200.00	\$ -		RMA Fee	16-039	\$ 230.00	\$ 230.00	\$ -	
RMA Fee	16-034	\$ 295.00	\$ 295.00	\$ -		Wk 1-4 Referees	16-030	\$ 372.00	\$ 372.00	\$ -	
Wk 1-4 Referees	16-027	\$ 120.00	\$ 120.00	\$ -		Wk 5-10 Referees	16-039	\$ 216.00	\$ 216.00	\$ -	
Wk 5-10 Referees	16-034	\$ 144.00	\$ 144.00	\$ -		Final Referees	17-004	\$ 73.00	\$ 73.00	\$ -	
Final Referees	17-002	\$ 15.00	\$ 15.00	\$ -							
Winter-State-Spring Sched	17-008	\$ 265.00	\$ 265.00	\$ -							
Total				\$ 267.20	\$ 267.20	Total				\$ 539.00	\$ 539.00
CKSC						SKSC					
Scheduling	16-020	\$ 1,376.00	\$1,376.00	\$ -		Scheduling	16-025	\$ 4,079.00	\$4,079.00	\$ -	
Player Fee	16-035	\$ 2,409.00	\$2,409.00	\$ -		Player Fee	16-040	\$ 6,810.10	\$6,810.10	\$ -	
Player Fee Update	17-009	\$ (225.50)	\$ (225.50)	\$ -		Player Fee Update	17-014	\$ 136.40	\$ 136.40	\$ -	
STTM	16-035	\$ 235.00	\$ 235.00	\$ -		STTM	16-040	\$ 820.00	\$ 820.00	\$ -	
RMA Fee	16-035	\$ 180.00	\$ 180.00	\$ -		REC Cup	16-040	\$ 1,000.00	\$1,000.00	\$ -	
						REC Cup Supplemental	17-005	\$ 200.00	\$ 200.00	\$ -	
						RMA Fee	16-040	\$ 825.00	\$ 825.00	\$ -	
						Wk 1-4 Referees	16-031	\$ 1,374.00	\$1,374.00	\$ -	
						Wk 5-10 Referees	16-040	\$ 1,593.00	\$1,593.00	\$ -	
						Final Referees	17-005	\$ 576.00	\$ 576.00	\$ -	
						Winter-State-Spring Sched	17-014	\$ 150.00	\$ 150.00	\$ -	
Total				\$ (225.50)	\$ (225.50)	Total				\$ 286.40	\$ 286.40
ICSC						TSC					
Scheduling	16-021	\$ 972.00	\$ 972.00	\$ -		Scheduling	16-026A	\$ 4,380.00	\$4,380.00	\$ -	
Player Fee	16-036	\$ 1,688.50	\$1,688.50	\$ -		Player Fee	16-041	\$ 6,871.70	\$6,871.70	\$ 189.20	
Player Fee Update	17-010	\$ 165.00	\$ 165.00	\$ -		Player Fee Update	17-015	\$ (167.20)	\$ (167.20)	\$ -	
REC Cup	16-036	\$ 900.00	\$ 900.00	\$ -		STTM	16-041	\$ 570.00	\$ 570.00	\$ -	
RMA Fee	16-036	\$ 165.00	\$ 165.00	\$ -		REC Cup	16-041	\$ 3,700.00	\$3,700.00	\$ -	
Wk 1-4 Referees	16-028	\$ 100.00	\$ 100.00	\$ -		REC Cup Supplemental	17-006	\$ 800.00	\$ 800.00	\$ -	
Wk 5-10 Referees	16-036	\$ 30.00	\$ 30.00	\$ -		RMA Fee	16-041	\$ 645.00	\$ 645.00	\$ -	
						Wk 1-4 Referees	16-032	\$ 1,228.00	\$1,228.00	\$ -	
						Wk 5-10 Referees	16-041	\$ 1,375.00	\$1,375.00	\$ -	
						Final Referees	17-006	\$ 640.00	\$1,440.00	\$ (800.00)	
						Winter-State-Spring Sched		\$ -	\$ -	\$ -	
Total				\$ 165.00	\$ 165.00	Total				\$ (778.00)	\$ (778.00)
KAFC						OSYSA - PAYSC					
Scheduling	16-022	\$ 4,900.00	\$4,900.00	\$ -		N/A					
Player Fee	16-037	\$ 3,801.60	\$3,801.60	\$ -							
Player Fee Update	17-011	\$ 316.80	\$ 316.80	\$ -							
RMA Fee	16-037	\$ 180.00	\$ 180.00	\$ -							
Reschedule Fee	16-022	\$ 50.00	\$ 50.00	\$ -							
Winter-State-Spring Sched	17-011	\$ 3,555.00	\$ 3,555.00	\$ -							
Total				\$ 3,871.80	\$ 3,871.80	Total Unpaid				\$ 7,033.80	

2017 Club Summary

2017-18 Summary	Invoice Number	Billed	Paid	Balance	Validate	2017-18 Summary	Invoice Number	Billed	Paid	Balance	Validate
BIFC						NKSC					
Scheduling	17-016	\$ 1,775.00		\$ 1,775.00		Scheduling	17-021	\$ 1,476.00		\$ 1,476.00	
Player Fee		\$ 6,536.20		\$ 6,536.20		Player Fee		\$ 3,581.60		\$ 3,581.60	
RMA Fee	17-007	\$ 415.00		\$ 415.00		STTM	17-012	\$ 720.00		\$ 720.00	
						REC Cup	17-021	\$ 1,500.00		\$ 1,500.00	
						RMA Fee	17-012	\$ 395.00		\$ 395.00	
						Wk 1-4 Referees	17-012	\$ 620.00		\$ 620.00	
Wk 7-8 Referees						Wk 5-6 Referees	17-021	\$ 360.00		\$ 360.00	
						Wk 7-8 Referees		\$ 240.00		\$ 240.00	
						Fines	17-012	\$ 25.00		\$ 25.00	
Fines	17-007	\$ 100.00	\$ -	\$ 100.00		Team Fold	17-021	\$ 150.00		\$ 150.00	
Total				\$ 8,826.20	\$ 8,826.20	Total				\$ 9,067.60	\$ 9,067.60
BSC						NMYSC					
Scheduling	17-017	\$ 1,320.00		\$ 1,320.00		Scheduling	17-022	\$ 1,076.00		\$ 1,076.00	
Player Fee	17-008	\$ 2,082.30		\$ 2,082.30		Player Fee		\$ 1,534.50		\$ 1,534.50	
STTM	17-008	\$ 645.00		\$ 645.00		STTM	17-013	\$ 685.00		\$ 685.00	
REC Cup	17-017	\$ 600.00		\$ 600.00		REC Cup	17-022	\$ 1,200.00		\$ 1,200.00	
RMA Fee	17-008	\$ 305.00		\$ 305.00		RMA Fee	17-013	\$ 270.00		\$ 270.00	
Wk 5-6 Referees	17-017	\$ 516.00		\$ 516.00		Wk 1-4 Referees	17-013	\$ 240.00		\$ 240.00	
Wk 7-8 Referees		\$ 87.00		\$ 87.00		Wk 5-6 Referees	17-022	\$ 315.00		\$ 315.00	
						Wk 7-8 Referees		\$ 345.00		\$ 345.00	
						Team Fold	17-022	\$ 150.00		\$ 150.00	
Total				\$ 5,555.30	\$ 5,555.30	Total				\$ 5,815.50	\$ 5,815.50
CKSC						SKSC					
Scheduling	17-018	\$ 1,304.00		\$ 1,304.00		Scheduling	17-023	\$ 4,014.00		\$ 4,014.00	
Player Fee		\$ 2,200.00		\$ 2,200.00		Player Fee		\$ 6,019.20		\$ 6,019.20	
STTM	17-009	\$ 125.00		\$ 125.00		REC Cup	17-023	\$ 600.00		\$ 600.00	
REC Cup	17-018	\$ 300.00		\$ 300.00		RMA Fee	17-014	\$ 725.00		\$ 725.00	
RMA Fee	17-009	\$ 265.00		\$ 265.00		Wk 1-4 Referees	17-014	\$ 219.00		\$ 219.00	
Wk 1-4 Referees	17-009	\$ 170.00		\$ 170.00		Wk 5-6 Referees	17-023	\$ 1,569.00		\$ 1,569.00	
Wk 5-6 Referees	17-018	\$ 90.00		\$ 90.00		Wk 7-8 Referees		\$ 612.00		\$ 612.00	
Wk 7-8 Referees		\$ 40.00		\$ 40.00							
Team Fold	17-018	\$ 150.00		\$ 150.00		Fines	17-014	\$ 100.00		\$ 100.00	
Total				\$ 4,644.00	\$ 4,644.00	Total				\$ 13,858.20	\$ 13,858.20
JCSC						TSC					
Scheduling	17-019	\$ 608.00		\$ 608.00		Scheduling	17-024	\$ 4,339.00		\$ 4,339.00	
Player Fee		\$ 1,298.00		\$ 1,298.00		Player Fee		\$ 7,280.90		\$ 7,280.90	
STTM	17-010	\$ 125.00		\$ 125.00		STTM	17-015	\$ 890.00		\$ 890.00	
REC Cup	17-019	\$ 600.00		\$ 600.00		REC Cup	17-024	\$ 3,300.00		\$ 3,300.00	
RMA Fee	17-010	\$ 155.00		\$ 155.00		RMA Fee	17-015	\$ 800.00		\$ 800.00	
Wk 5-6 Referees	17-019	\$ 140.00		\$ 140.00		Wk 1-4 Referees	17-015	\$ -	\$ 800.00	\$ (800.00)	
Wk 7-8 Referees		\$ 60.00		\$ 60.00		Wk 5-6 Referees	17-024	\$ 2,067.00		\$ 2,067.00	
						Wk 7-8 Referees		\$ 670.00		\$ 670.00	
				\$ -							
Fines	17-010	\$ 50.00	\$ -	\$ 50.00							
Total				\$ 3,036.00	\$ 3,036.00	Total				\$ 18,546.90	\$ 18,546.90
KAFC						OSYSA - PAYSC					
Scheduling	17-020	\$ 2,800.00	\$ -	\$ 2,800.00		N/A					
Player Fee		\$ 3,775.20	\$ -	\$ 3,775.20							
RMA Fee	17-011	\$ 265.00	\$ -	\$ 265.00							
Reschedule Fine	17-020	\$ 25.00	\$ -	\$ 25.00							
Total				\$ 6,865.20	\$ 6,865.20	Total Unpaid					
										\$ 76,214.90	