

Sonora ISD
 Arbiter November 2024

Date / Time	Transaction Description	Debit	Credit	Balance
	Beginning Balance			4,088.00
11/22/2024	Upload Funds into ArbiterPay (EFT)	-	15,000.00	19,088.00
11/19/2024	Processing Fee	3.50		19,084.50
11/19/2024	Sonora High School, 11/15/2024, Group 105450, Game 15917, 5:00 PM, Game Fee \$80.00, Travel	130.00		18,954.50
11/19/2024	Processing Fee	3.50		18,951.00
11/19/2024	Sonora High School, 11/15/2024, Group 105450, Game 15917, 5:00 PM, Game Fee \$80.00, Travel	130.00		18,821.00
11/19/2024	Processing Fee	3.50		18,817.50
11/19/2024	Sonora High School, 11/18/2024, Group 105450, Game 15932, 5:00 PM, Group 105450, Game 15933, 6:00 PM, Game Fee \$90.00, Travel Pay \$50.00, Daniel Contreras	140.00		18,677.50
11/19/2024	Processing Fee	3.50		18,674.00
11/19/2024	Sonora High School, 11/18/2024, Group 105450, Game 15932, 5:00 PM, Group 105450, Game 15933, 6:00 PM, Game Fee \$90.00, Travel Pay \$50.00, Eddie Rodriguez	140.00		18,534.00
11/19/2024	Processing Fee	3.50		18,530.50
11/19/2024	Payment from Sonora High School to Cora Rayne Blackwell. Sport: Girls Volleyball. Notes: WATER VALLEY/COMSTOCK PLAYOFF 11/4/24 SONORA TX	110.00		18,420.50
11/19/2024	Processing Fee	3.50		18,417.00
11/19/2024	Payment from Sonora High School to Angela Howell. Sport: Girls Volleyball. Notes: WATER VALLEY/COMSTOCK PLAYOFF 11/4/24 SONORA TX	130.00		18,287.00
11/19/2024	Processing Fee	3.50		18,283.50
11/19/2024	Payment from Sonora High School to Tim Bozarth. Sport: Girls Volleyball. Notes: WALL/COMFORT PLAYOFF 11/4/24 SONORA TX	130.00		18,153.50
11/19/2024	Processing Fee	3.50		18,150.00
11/19/2024	Payment from Sonora High School to Abbie Crow. Sport: Girls Volleyball. Notes: WALL/COMFORT PLAYOFF 11/4/24 SONORA TX	75.00		18,075.00
11/12/2024	Processing Fee	3.50		18,071.50
11/12/2024	Sonora High School, 11/1/2024, Group 105495, Game 2368, 7:00 PM, Game Fee \$95.00, Travel Pay \$50.00, Clifford Frasier	145.00		17,926.50
11/12/2024	Processing Fee	3.50		17,923.00
11/12/2024	Sonora High School, 11/1/2024, Group 105495, Game 2368, 7:00 PM, Game Fee \$95.00, Travel Pay	145.00		17,778.00
11/12/2024	Processing Fee	3.50		17,774.50
11/12/2024	Sonora High School, 11/5/2024, Group 105547, Game 10503, 12:30 PM, Travel Pay \$194.40, Tavori	194.40		17,580.10
11/12/2024	Processing Fee	3.50		17,576.60
11/12/2024	Sonora High School, 11/7/2024, Group 105547, Game 10499, 6:30 PM, Game Fee \$60.00, Travel Pay	110.00		17,466.60
11/12/2024	Processing Fee	3.50		17,463.10
11/12/2024	Sonora High School, 11/7/2024, Group 105547, Game 10499, 6:30 PM, Game Fee \$90.00, Travel Pay \$50.00, John (JP) Patterson	140.00		17,323.10
11/12/2024	Processing Fee	3.50		17,319.60
11/12/2024	Sonora High School, 11/7/2024, Group 105495, Game 2606, 6:30 PM, Group 105495, Game 2610, 4:30 PM, Group 105495, Game 2611, 5:30 PM, Game Fee \$170.00, Travel Pay \$50.00, Riley Maher	220.00		17,099.60
11/12/2024	Processing Fee	3.50		17,096.10
11/12/2024	Sonora High School, 11/7/2024, Group 105495, Game 2606, 6:30 PM, Group 105495, Game 2610, 4:30 PM, Group 105495, Game 2611, 5:30 PM, Game Fee \$170.00, Travel Pay \$50.00, Steve Wilson	220.00		16,876.10
11/12/2024	Processing Fee	3.50		16,872.60
11/12/2024	Sonora High School, 11/7/2024, Group 105495, Game 2606, 6:30 PM, Group 105495, Game 2610, 4:30 PM, Group 105495, Game 2611, 5:30 PM, Game Fee \$170.00, Travel Pay \$50.00, Patrick Keely	220.00		16,652.60
11/12/2024	Processing Fee	3.50		16,649.10
11/12/2024	Sonora High School, 11/7/2024, Group 105495, Game 2606, 6:30 PM, Group 105495, Game 2610, 4:30 PM, Group 105495, Game 2611, 5:30 PM, Game Fee \$170.00, Travel Pay \$50.00, Aaron Kentner	220.00		16,429.10
11/12/2024	Processing Fee	3.50		16,425.60
11/12/2024	Sonora High School, 11/1/2024, Group 105495, Game 2368, 7:00 PM, Game Fee \$95.00, Travel Pay	145.00		16,280.60
11/12/2024	Processing Fee	3.50		16,277.10
11/12/2024	Sonora High School, 11/1/2024, Group 105495, Game 2368, 7:00 PM, Game Fee \$95.00, Travel Pay	145.00		16,132.10
11/12/2024	Processing Fee	3.50		16,128.60
11/12/2024	Sonora High School, 11/1/2024, Group 105495, Game 2368, 7:00 PM, Game Fee \$95.00, Travel Pay	145.00		15,983.60
11/8/2024	Processing Fee	3.50		15,980.10
11/8/2024	Sonora High School, 11/2/2024, Group 105547, Game 10479, 10:30 AM, Game Fee \$60.00, Travel Pay \$30.00, Tracey Jackson	90.00		15,890.10
11/8/2024	Processing Fee	3.50		15,886.60
11/8/2024	Sonora High School, 11/2/2024, Group 105547, Game 10479, 10:30 AM, Game Fee \$70.00, Travel	105.00		15,781.60
11/8/2024	Processing Fee	3.50		15,778.10
11/8/2024	Sonora High School, 11/5/2024, Group 105547, Game 10477, 7:00 PM, Game Fee \$60.00, Travel Pay \$50.00, Mack DeLaCruz	110.00		15,668.10
11/8/2024	Processing Fee	3.50		15,664.60
11/8/2024	Sonora High School, 11/5/2024, Group 105547, Game 10477, 7:00 PM, Game Fee \$80.00, Travel Pay	130.00		15,534.60
		3,553.40	15,000.00	