

Sonora ISD				
Arbiter May 2025				
Date	Transaction Description	Debit	Credit	Balance
	Beginning Balance			3,205.10
05/01/2025	Processing Fee	3.50		3,201.60
05/01/2025	Sonora High School, 4/26/2025, Group 105539, Game 5654, 11:00 AM, Game Fee \$90.00, Travel Pay \$50.00, Tracy Braziel	140.00		3,061.60
05/01/2025	Processing Fee	3.50		3,058.10
05/01/2025	Sonora High School, 4/26/2025, Group 105539, Game 5654, 11:00 AM, Game Fee \$90.00, Travel Pay \$50.00, Alan Gemoets	140.00		2,918.10
05/01/2025	Processing Fee	3.50		2,914.60
05/01/2025	Sonora High School, 4/26/2025, Group 105539, Game 5654, 11:00 AM, Game Fee \$90.00, Travel Pay \$50.00, Edward Lacy	140.00		2,774.60
05/01/2025	Processing Fee	3.50		2,771.10
05/01/2025	Sonora High School, 4/24/2025, Group 105539, Game 5653, 4:00 PM, Game Fee \$90.00, Travel Pay \$50.00, Edward Lacy	140.00		2,631.10
05/01/2025	Processing Fee	3.50		2,627.60
05/01/2025	Sonora High School, 4/24/2025, Group 105539, Game 5653, 4:00 PM, Game Fee \$90.00, Travel Pay \$50.00, Tracy Braziel	140.00		2,487.60
05/01/2025	Processing Fee	3.50		2,484.10
05/01/2025	Sonora High School, 4/24/2025, Group 105539, Game 5653, 4:00 PM, Game Fee \$90.00, Travel Pay \$50.00, Alan Gemoets	140.00		2,344.10
05/01/2025	Processing Fee	3.50		2,340.60
05/01/2025	Sonora High School, 4/26/2025, Group 105441, Game 3648, 11:00 AM, Group 105441, Game 3649, 1:00 PM, Game Fee \$170.00, Travel Pay \$50.00, Coleman Nall	220.00		2,120.60
05/01/2025	Processing Fee	3.50		2,117.10
05/01/2025	Sonora High School, 4/26/2025, Group 105441, Game 3648, 11:00 AM, Group 105441, Game 3649, 1:00 PM, Game Fee \$170.00, Travel Pay \$50.00, Randy Herndon	220.00		1,897.10
05/01/2025	Processing Fee	3.50		1,893.60
05/01/2025	Sonora High School, 4/22/2025, Group 105441, Game 3647, 5:00 PM, Game Fee \$85.00, Travel Pay \$50.00, Burke Rudolph	135.00		1,758.60
05/01/2025	Processing Fee	3.50		1,755.10
05/01/2025	Sonora High School, 4/22/2025, Group 105441, Game 3647, 5:00 PM, Game Fee \$85.00, Travel Pay \$50.00, Riley Maher	135.00		1,620.10
05/02/2025	7 Send Funds to Bank Account (EFT)	1,620.10		-
		1,585.00		