

Sonora ISD
 Arbiter January 2025

Date	Transaction Description	Debit	Credit	Balance
	Beginning Balance			2,266.60
1/29/2025	Processing Fee	3.50		2,263.10
1/29/2025	Sonora Middle School, 1/23/2025, Group 105450, Game 15940, 5:00 PM, Group 105450, Game 15941, 6:00 PM, Group 105450, Game 18093, 7:00 PM, Game Fee \$135.00, Jesse Garza	135.00		2,128.10
1/29/2025	Processing Fee	3.50		2,124.60
1/29/2025	Sonora Middle School, 1/23/2025, Group 105450, Game 15940, 5:00 PM, Group 105450, Game 15941, 6:00 PM, Group 105450, Game 18093, 7:00 PM, Game Fee \$135.00, Cora Blackwell	135.00		1,989.60
1/29/2025	Processing Fee	3.50		1,986.10
1/29/2025	Sonora Middle School, 1/28/2025, Group 105450, Game 15906, 4:00 PM, Game Fee \$60.00, Travel Pay \$50.00, David Hair	110.00		1,876.10
1/29/2025	Processing Fee	3.50		1,872.60
1/29/2025	Sonora Middle School, 1/28/2025, Group 105450, Game 15906, 4:00 PM, Game Fee \$60.00, Travel Pay \$50.00, Eddie Rodriguez	110.00		1,762.60
1/29/2025	Processing Fee	3.50		1,759.10
1/29/2025	Sonora High School, 1/23/2025, Group 105450, Game 15938, 4:00 PM, Game Fee \$45.00, Travel Pay \$50.00, Cora Blackwell	95.00		1,664.10
1/29/2025	Processing Fee	3.50		1,660.60
1/29/2025	Sonora High School, 1/28/2025, Group 105450, Game 15927, 7:30 PM, Game Fee \$80.00, Edward Lacy	80.00		1,580.60
1/29/2025	Processing Fee	3.50		1,577.10
1/29/2025	Sonora High School, 1/28/2025, Group 105450, Game 15927, 7:30 PM, Game Fee \$80.00, Michael Rojas	80.00		1,497.10
1/29/2025	Processing Fee	3.50		1,493.60
1/29/2025	Sonora High School, 1/28/2025, Group 105450, Game 15910, 5:00 PM, Game Fee \$60.00, David Hair	60.00		1,433.60
1/29/2025	Processing Fee	3.50		1,430.10
1/29/2025	Sonora High School, 1/28/2025, Group 105450, Game 15910, 5:00 PM, Game Fee \$60.00, Eddie Rodriguez	60.00		1,370.10
1/29/2025	Processing Fee	3.50		1,366.60
1/29/2025	Sonora High School, 1/28/2025, Group 105450, Game 17963, 6:00 PM, Game Fee \$80.00, Travel Pay \$50.00, Edward Lacy	130.00		1,236.60
1/29/2025	Processing Fee	3.50		1,233.10
1/29/2025	Sonora High School, 1/28/2025, Group 105450, Game 17963, 6:00 PM, Game Fee \$80.00, Travel Pay \$50.00, Michael Rojas	130.00		1,103.10
1/29/2025	Processing Fee	3.50		1,099.60
1/29/2025	Sonora High School, 1/23/2025, Group 105450, Game 15938, 4:00 PM, Game Fee \$45.00, Travel Pay \$50.00, Jesse Garza	95.00		1,004.60
1/23/2025	Processing Fee	3.50		1,001.10
1/23/2025	Sonora High School, 1/18/2025, Group 105450, Game 17906, 10:00 AM, Group 105450, Game 17915, 11:00 AM, Group 105450, Game 17916, 9:00 AM, Game Fee \$135.00, Wyatt Morris	135.00		866.10
1/23/2025	Processing Fee	3.50		862.60
1/23/2025	Sonora High School, 1/21/2025, Group 105450, Game 15923, 6:15 PM, Group 105450, Game 15928, 7:30 PM, Game Fee \$160.00, Travel Pay \$50.00, Corbett Snoe	210.00		652.60
1/23/2025	Processing Fee	3.50		649.10
1/23/2025	Sonora High School, 1/21/2025, Group 105450, Game 15923, 6:15 PM, Group 105450, Game 15928, 7:30 PM, Game Fee \$160.00, Travel Pay \$50.00, James DeAnda	210.00		439.10
1/22/2025	Processing Fee	3.50		435.60
1/22/2025	Sonora High School, 1/18/2025, Group 105450, Game 17909, 4:00 PM, Group 105450, Game 17910, 6:00 PM, Group 105450, Game 17911, 7:00 PM, Group 105450, Game 17912, 5:00 PM, Game Fee \$180.00, Travel Pay \$50.00, Ryder Shelton	230.00		205.60
1/22/2025	Processing Fee	3.50		202.10
1/22/2025	Sonora High School, 1/18/2025, Group 105450, Game 17905, 8:00 AM, Game Fee \$45.00, Travel Pay \$50.00, Wyatt Morris	95.00		107.10
1/22/2025	Processing Fee	3.50		103.60
1/22/2025	Sonora High School, 1/18/2025, Group 105450, Game 17895, 12:00 PM, Group 105450, Game 17896, 2:00 PM, Group 105450, Game 17897, 4:00 PM, Group 105450, Game 17898, 6:00 PM, Group 105450, Game 17899, 7:00 PM, Group 105450, Game 17900, 5:00 PM, Group 105450, Game 17901, 3:00 PM, Group 105450, Game 17902, 1:00 PM, Game Fee \$360.00, Travel Pay \$50.00, Tequil Franklin	410.00		(306.40)
1/22/2025	Processing Fee	3.50		(309.90)
1/22/2025	Sonora High School, 1/18/2025, Group 105450, Game 17893, 8:00 AM, Group 105450, Game 17894, 10:00 AM, Group 105450, Game 17903, 11:00 AM, Group 105450, Game 17904, 9:00 AM, Game Fee \$180.00, Travel Pay \$50.00, Matthew Ynostrosa	230.00		(539.90)
1/22/2025	Processing Fee	3.50		(543.40)
1/22/2025	Sonora High School, 1/18/2025, Group 105450, Game 17893, 8:00 AM, Group 105450, Game 17894, 10:00 AM, Group 105450, Game 17903, 11:00 AM, Group 105450, Game 17904, 9:00 AM, Game Fee \$180.00, Travel Pay \$50.00, Lavonte McCarty	230.00		(773.40)
1/22/2025	Processing Fee	3.50		(776.90)
1/22/2025	Sonora High School, 1/18/2025, Group 105450, Game 17895, 12:00 PM, Game Fee \$45.00, Travel Pay \$50.00, Elijah Samaniego	95.00		(871.90)
1/22/2025	Processing Fee	3.50		(875.40)

1/22/2025	Sonora High School, 1/18/2025, Group 105450, Game 17896, 2:00 PM, Group 105450, Game 17897, 4:00 PM, Group 105450, Game 17898, 6:00 PM, Group 105450, Game 17899, 7:00 PM, Group 105450, Game 17900, 5:00 PM, Group 105450, Game 17901, 3:00 PM, Game Fee \$270.00, Elijah Samaniego	270.00		(1,145.40)
1/22/2025	Processing Fee	3.50		(1,148.90)
1/22/2025	Sonora High School, 1/18/2025, Group 105450, Game 17907, 12:00 PM, Game Fee \$45.00, Travel Pay \$50.00, Butch Gonzalez	95.00		(1,243.90)
1/22/2025	Processing Fee	3.50		(1,247.40)
1/22/2025	Sonora High School, 1/18/2025, Group 105450, Game 17907, 12:00 PM, Game Fee \$45.00, Travel Pay \$50.00, Corbett Snoe	95.00		(1,342.40)
1/22/2025	Processing Fee	3.50		(1,345.90)
1/22/2025	Sonora High School, 1/18/2025, Group 105450, Game 17905, 8:00 AM, Group 105450, Game 17906, 10:00 AM, Game Fee \$90.00, Travel Pay \$50.00, Eddie Rodriguez	140.00		(1,485.90)
1/22/2025	Processing Fee	3.50		(1,489.40)
1/22/2025	Sonora High School, 1/18/2025, Group 105450, Game 17902, 1:00 PM, Game Fee \$45.00, Elijah Samaniego	45.00		(1,534.40)
1/22/2025	Processing Fee	3.50		(1,537.90)
1/22/2025	Sonora High School, 1/18/2025, Group 105450, Game 17915, 11:00 AM, Group 105450, Game 17916, 9:00 AM, Game Fee \$90.00, Eddie Rodriguez	90.00		(1,627.90)
1/22/2025	Processing Fee	3.50		(1,631.40)
1/22/2025	Sonora High School, 1/18/2025, Group 105450, Game 17909, 4:00 PM, Group 105450, Game 17910, 6:00 PM, Group 105450, Game 17911, 7:00 PM, Group 105450, Game 17912, 5:00 PM, Game Fee \$180.00, Travel Pay \$50.00, Cornelius Wells	230.00		(1,861.40)
1/22/2025	Processing Fee	3.50		(1,864.90)
1/22/2025	Sonora High School, 1/18/2025, Group 105450, Game 17908, 2:00 PM, Group 105450, Game 17913, 3:00 PM, Group 105450, Game 17914, 1:00 PM, Game Fee \$135.00, Butch Gonzalez	135.00		(1,999.90)
1/22/2025	Processing Fee	3.50		(2,003.40)
1/22/2025	Sonora High School, 1/18/2025, Group 105450, Game 17908, 2:00 PM, Group 105450, Game 17913, 3:00 PM, Group 105450, Game 17914, 1:00 PM, Game Fee \$135.00, Corbett Snoe	135.00		(2,138.40)
1/14/2025	Upload Funds into ArbiterPay (EFT)		7,500.00	5,361.60
1/9/2025	Processing Fee	3.50		5,358.10
1/9/2025	Sonora High School, 1/7/2025, Group 105450, Game 15921, 6:15 PM, Group 105450, Game 15930, 7:30 PM, Game Fee \$160.00, Travel Pay \$50.00, Jenny Shelton	210.00		5,148.10
1/9/2025	Processing Fee	3.50		5,144.60
1/9/2025	Sonora High School, 1/7/2025, Group 105450, Game 15921, 6:15 PM, Group 105450, Game 15930, 7:30 PM, Game Fee \$160.00, Travel Pay \$50.00, Neil Dilts	210.00		4,934.60
1/9/2025	Processing Fee	3.50		4,931.10
1/9/2025	Sonora High School, 1/7/2025, Group 105450, Game 15903, 4:00 PM, Group 105450, Game 15913, 5:00 PM, Game Fee \$120.00, Travel Pay \$50.00, Eddie Rodriguez	170.00		4,761.10
1/9/2025	Processing Fee	3.50		4,757.60
1/9/2025	Sonora High School, 1/7/2025, Group 105450, Game 15903, 4:00 PM, Group 105450, Game 15913, 5:00 PM, Game Fee \$120.00, Travel Pay \$50.00, David Hair	170.00		4,587.60
1/9/2025	Processing Fee	3.50		4,584.10
1/9/2025	Sonora Middle School, 11/18/2024, Group 105450, Game 15946, 6:00 PM, Group 105450, Game 15947, 5:00 PM, Group 105450, Game 17095, 7:00 PM, Game Fee \$140.00, Travel Pay \$50.00, Jesse Mays	190.00		4,394.10
1/9/2025	Processing Fee	3.50		4,390.60
1/9/2025	Sonora Middle School, 11/18/2024, Group 105450, Game 15946, 6:00 PM, Group 105450, Game 15947, 5:00 PM, Group 105450, Game 17095, 7:00 PM, Game Fee \$140.00, Travel Pay \$50.00, Ken Manley	190.00		4,200.60
1/9/2025	Processing Fee	3.50		4,197.10
1/9/2025	Sonora Middle School, 12/9/2024, Group 105450, Game 15944, 5:00 PM, Group 105450, Game 15945, 6:00 PM, Game Fee \$90.00, Travel Pay \$50.00, Clifford Frasier	140.00		4,057.10
1/9/2025	Processing Fee	3.50		4,053.60
1/9/2025	Sonora Middle School, 12/9/2024, Group 105450, Game 15944, 5:00 PM, Group 105450, Game 15945, 6:00 PM, Game Fee \$90.00, Travel Pay \$50.00, Neil Dilts	140.00		3,913.60
		5,853.00	7,500.00	