



Direct Pay

Create Payment: Step 4 of 4 - Verify

Verify your payment information below, then select **Submit**, or select **Back** to make changes.

Send On Date: 10/10/23 15:00 Pacific Time
Pay By Date: 10/11/23
Frequency: One-Time
Total Payment Amount: \$3,795.00
Funding Account: ABQ Soccer League XXXXXX5295 (Available Balance = \$202,035.12)
Description: October 8 referee payroll
Payee Memo: ALBUQUERQUE SOCCER LEAGUE

Pay Group - INDIVIDUAL MASTER LIST

Pay To	Amount
Houston, Jack	\$450.00
Seward, Matthew	\$160.00
MEZA QUEZADA, Julio	\$300.00
Nwagbo, Chike	\$35.00
Lauben, Dave	\$115.00
Frazier, Chris	\$195.00
Kaye, Tera	\$35.00
Ralph, Callum	\$195.00
Figuerola, Marlon	\$160.00
Torres Ortiz, Marcos	\$105.00
Clevenger, Jessica	\$70.00
Arvizo, Alex	\$80.00
Enright, Bernard M	\$45.00
Rosales, Paul	\$125.00
Harris, Michael L	\$195.00
Mares, Jonathan	\$105.00
Corrales, Benedicto	\$105.00
Clevenger, Phillip	\$70.00
Roland, Jeff	\$275.00
Urbane, mark	\$35.00
gonzalez, Bryan	\$160.00
Grogan, Robert	\$80.00
Rodriguez, Randall	\$195.00
Jauriqui, Adrian	\$135.00
Wilson, David	\$160.00
Adkison, Ryan	\$140.00

Pay To	Amount
Oullette, Elizabeth	\$70.00

Please note: All Payments are Final as of 10/10/23 cut off time. You can change or delete this payment any time before 10/10/23 cut off time.

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Cancel

Submit

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