

Sonora ISD  
Arbiter December 2024

Date / Time	Transaction Description	Debit	Credit	Balance
	<b>Beginning Balance</b>			<b>\$15,534.60</b>
12/5/2024	Processing Fee	3.50		15,531.10
12/5/2024	Sonora High School, 11/12/2024, Group 105547, Game 10510, 6:30 PM, Game Fee \$70.00, Travel Pay \$50.00, Steve Wilson	120.00		15,411.10
12/5/2024	Processing Fee	3.50		15,407.60
12/5/2024	Sonora High School, 11/12/2024, Group 105547, Game 10510, 6:30 PM, Game Fee \$110.00, Travel Pay \$50.00, John (JP) Patterson	160.00		15,247.60
12/5/2024	Processing Fee	3.50		15,244.10
12/5/2024	Sonora High School, 11/25/2024, Group 105450, Game 16847, 11:00 AM, Game Fee \$60.00, Travel Pay \$50.00, Keltyn Van Meter	110.00		15,134.10
12/5/2024	Processing Fee	3.50		15,130.60
12/5/2024	Sonora High School, 11/25/2024, Group 105450, Game 16847, 11:00 AM, Group 105450, Game 16848, 1:30 PM, Game Fee \$140.00, Travel Pay \$50.00, Ryder Shelton	190.00		14,940.60
12/5/2024	Processing Fee	3.50		14,937.10
12/5/2024	Sonora High School, 11/25/2024, Group 105450, Game 15900, 11:00 AM, Group 105450, Game 15918, 12:15 PM, Group 105450, Game 16848, 1:30 PM, Game Fee \$220.00, Travel Pay \$50.00, Eddie Rodriguez	270.00		14,667.10
12/5/2024	Processing Fee	3.50		14,663.60
12/5/2024	Sonora High School, 11/25/2024, Group 105450, Game 15900, 11:00 AM, Group 105450, Game 15918, 12:15 PM, Game Fee \$140.00, Travel Pay \$50.00, John (JP) Patterson	190.00		14,473.60
12/9/2024	Processing Fee	3.50		14,470.10
12/9/2024	Sonora High School, 12/5/2024, Group 105450, Game 17309, 11:45 AM, Game Fee \$80.00, Neil Dilts	80.00		14,390.10
12/9/2024	Processing Fee	3.50		14,386.60
12/9/2024	Sonora High School, 12/5/2024, Group 105450, Game 17308, 9:15 AM, Game Fee \$80.00, Cornelius Wells	80.00		14,306.60
12/9/2024	Processing Fee	3.50		14,303.10
12/9/2024	Sonora High School, 12/5/2024, Group 105450, Game 17308, 9:15 AM, Game Fee \$80.00, Tim Bozarth	80.00		14,223.10
12/9/2024	Processing Fee	3.50		14,219.60
12/9/2024	Sonora High School, 12/6/2024, Group 105450, Game 17314, 4:45 PM, Group 105450, Game 17332, 3:30 PM, Group 105450, Game 17351, 7:15 PM, Group 105450, Game 17352, 2:15 PM, Group 105450, Game 17364, 6:00 PM, Game Fee \$340.00, Travel Pay \$50.00, Tim Bozarth	390.00		13,829.60
12/9/2024	Processing Fee	3.50		13,826.10
12/9/2024	Sonora High School, 12/5/2024, Group 105450, Game 17311, 4:45 PM, Group 105450, Game 17312, 7:15 PM, Group 105450, Game 17335, 6:10 PM, Group 105450, Game 17336, 3:30 PM, Game Fee \$320.00, Travel Pay \$50.00, Ken Manley	370.00		13,456.10
12/9/2024	Processing Fee	3.50		13,452.60
12/9/2024	Sonora High School, 12/5/2024, Group 105450, Game 17311, 4:45 PM, Group 105450, Game 17312, 7:15 PM, Group 105450, Game 17335, 6:10 PM, Group 105450, Game 17336, 3:30 PM, Game Fee \$320.00, Travel Pay \$50.00, Corbett Snoe	370.00		13,082.60
12/9/2024	Processing Fee	3.50		13,079.10
12/9/2024	Sonora High School, 12/5/2024, Group 105450, Game 17310, 2:15 PM, Group 105450, Game 17337, 1:00 PM, Group 105450, Game 17338, 10:30 AM, Game Fee \$240.00, Cornelius Wells	240.00		12,839.10
12/9/2024	Processing Fee	3.50		12,835.60
12/9/2024	Sonora High School, 12/5/2024, Group 105450, Game 17310, 2:15 PM, Group 105450, Game 17338, 10:30 AM, Group 105450, Game 17339, 8:00 AM, Game Fee \$240.00, Travel Pay \$50.00, Neil Dilts	290.00		12,545.60
12/9/2024	Processing Fee	3.50		12,542.10
12/9/2024	Sonora High School, 12/5/2024, Group 105450, Game 17309, 11:45 AM, Group 105450, Game 17337, 1:00 PM, Group 105450, Game 17339, 8:00 AM, Game Fee \$240.00, Travel Pay \$50.00, Tim Bozarth	290.00		12,252.10
12/9/2024	Processing Fee	3.50		12,248.60
12/9/2024	Sonora High School, 12/7/2024, Group 105450, Game 17356, 1:00 PM, Group 105450, Game 17357, 3:30 PM, Group 105450, Game 17358, 4:45 PM, Group 105450, Game 17359, 2:15 PM, Game Fee \$240.00, Travel Pay \$50.00, Bill Hollis	290.00		11,958.60
12/9/2024	Processing Fee	3.50		11,955.10
12/9/2024	Sonora High School, 12/7/2024, Group 105450, Game 17354, 8:00 AM, Group 105450, Game 17355, 10:30 AM, Group 105450, Game 17361, 9:15 AM, Game Fee \$180.00, Travel Pay \$50.00, Brian Rader	230.00		11,725.10

12/9/2024	Processing Fee	3.50		11,721.60
12/9/2024	Sonora High School, 12/7/2024, Group 105450, Game 17354, 8:00 AM, Group 105450, Game 17355, 10:30 AM, Group 105450, Game 17360, 11:45 AM, Group 105450, Game 17361, 9:15 AM, Game Fee \$240.00, Travel Pay \$50.00, Brian Holik	290.00		11,431.60
12/9/2024	Processing Fee	3.50		11,428.10
12/9/2024	Sonora High School, 12/5/2024, Group 105450, Game 17340, 8:00 AM, Group 105450, Game 17341, 10:30 AM, Group 105450, Game 17343, 3:30 PM, Group 105450, Game 17344, 6:00 PM, Group 105450, Game 17369, 7:15 PM, Group 105450, Game 17371, 2:15 PM, Group 105450, Game 17372, 11:45 AM, Game Fee \$420.00, Travel Pay \$50.00, Abel Ochoa	470.00		10,958.10
12/9/2024	Processing Fee	3.50		10,954.60
12/9/2024	Sonora High School, 12/6/2024, Group 105450, Game 17313, 6:00 PM, Group 105450, Game 17315, 3:30 PM, Group 105450, Game 17331, 2:15 PM, Group 105450, Game 17333, 4:45 PM, Group 105450, Game 17334, 7:15 PM, Game Fee \$400.00, Travel Pay \$50.00, BRADY Clark	450.00		10,504.60
12/9/2024	Processing Fee	3.50		10,501.10
12/9/2024	Sonora High School, 12/5/2024, Group 105450, Game 17341, 10:30 AM, Group 105450, Game 17342, 1:00 PM, Group 105450, Game 17344, 6:00 PM, Group 105450, Game 17370, 4:45 PM, Group 105450, Game 17371, 2:15 PM, Group 105450, Game 17373, 9:15 AM, Game Fee \$360.00, Travel Pay \$50.00, Butch Gonzalez	410.00		10,091.10
12/9/2024	Processing Fee	3.50		10,087.60
12/9/2024	Sonora High School, 12/6/2024, Group 105450, Game 17332, 3:30 PM, Group 105450, Game 17352, 2:15 PM, Game Fee \$140.00, Travel Pay \$50.00, Frank Casares	190.00		9,897.60
12/9/2024	Processing Fee	3.50		9,894.10
12/9/2024	Sonora High School, 12/7/2024, Group 105450, Game 17322, 2:15 PM, Group 105450, Game 17323, 4:45 PM, Group 105450, Game 17324, 3:30 PM, Group 105450, Game 17325, 1:00 PM, Game Fee \$320.00, Travel Pay \$50.00, Edward Lacy	370.00		9,524.10
12/9/2024	Processing Fee	3.50		9,520.60
12/9/2024	Sonora High School, 12/7/2024, Group 105450, Game 17320, 9:15 AM, Group 105450, Game 17321, 11:45 AM, Group 105450, Game 17326, 10:30 AM, Group 105450, Game 17327, 8:00 AM, Game Fee \$320.00, Travel Pay \$50.00, Corbett Snoe	370.00		9,150.60
12/9/2024	Processing Fee	3.50		9,147.10
12/9/2024	Sonora High School, 12/6/2024, Group 105450, Game 17317, 11:45 AM, Group 105450, Game 17329, 10:30 AM, Group 105450, Game 17353, 9:15 AM, Group 105450, Game 17362, 8:00 AM, Group 105450, Game 17363, 1:00 PM, Game Fee \$340.00, Travel Pay \$50.00, Eddie Rodriguez	390.00		8,757.10
12/9/2024	Processing Fee	3.50		8,753.60
12/9/2024	Sonora High School, 12/7/2024, Group 105450, Game 17356, 1:00 PM, Group 105450, Game 17357, 3:30 PM, Group 105450, Game 17358, 4:45 PM, Group 105450, Game 17359, 2:15 PM, Group 105450, Game 17360, 11:45 AM, Game Fee \$300.00, Travel Pay \$50.00, Jenny Shelton	350.00		8,403.60
12/9/2024	Processing Fee	3.50		8,400.10
12/9/2024	Sonora High School, 12/5/2024, Group 105450, Game 17345, 7:15 PM, Group 105450, Game 17346, 4:45 PM, Group 105450, Game 17347, 2:15 PM, Group 105450, Game 17367, 6:00 PM, Group 105450, Game 17368, 3:30 PM, Game Fee \$300.00, Travel Pay \$50.00, James DeAnda	350.00		8,050.10
12/9/2024	Processing Fee	3.50		8,046.60
12/9/2024	Sonora High School, 12/7/2024, Group 105450, Game 17320, 9:15 AM, Group 105450, Game 17321, 11:45 AM, Group 105450, Game 17326, 10:30 AM, Group 105450, Game 17327, 8:00 AM, Game Fee \$320.00, Travel Pay \$50.00, Marcel Gibson	370.00		7,676.60
12/9/2024	Processing Fee	3.50		7,673.10
12/9/2024	Sonora High School, 12/6/2024, Group 105450, Game 17317, 11:45 AM, Group 105450, Game 17329, 10:30 AM, Group 105450, Game 17353, 9:15 AM, Group 105450, Game 17362, 8:00 AM, Group 105450, Game 17363, 1:00 PM, Game Fee \$340.00, Travel Pay \$50.00, Jeffrey Diaz	390.00		7,283.10
12/9/2024	Processing Fee	3.50		7,279.60
12/9/2024	Sonora High School, 12/6/2024, Group 105450, Game 17314, 4:45 PM, Group 105450, Game 17351, 7:15 PM, Group 105450, Game 17364, 6:00 PM, Game Fee \$200.00, Travel Pay \$50.00, Michael Rojas	250.00		7,029.60
12/9/2024	Processing Fee	3.50		7,026.10
12/9/2024	Sonora High School, 12/6/2024, Group 105450, Game 17348, 2:15 PM, Group 105450, Game 17349, 3:30 PM, Group 105450, Game 17350, 6:00 PM, Group 105450, Game 17365, 7:15 PM, Group 105450, Game 17366, 4:45 PM, Game Fee \$300.00, Travel Pay \$50.00, Matthew Ynostrosa	350.00		6,676.10
12/9/2024	Processing Fee	3.50		6,672.60
12/9/2024	Sonora High School, 12/6/2024, Group 105450, Game 17348, 2:15 PM, Group 105450, Game 17349, 3:30 PM, Group 105450, Game 17350, 6:00 PM, Group 105450, Game 17365, 7:15 PM, Group 105450, Game 17366, 4:45 PM, Game Fee \$300.00, Travel Pay \$50.00, Ryder Shelton	350.00		6,322.60
12/9/2024	Processing Fee	3.50		6,319.10

12/9/2024	Sonora High School, 12/5/2024, Group 105450, Game 17340, 8:00 AM, Group 105450, Game 17342, 1:00 PM, Group 105450, Game 17343, 3:30 PM, Group 105450, Game 17369, 7:15 PM, Group 105450, Game 17370, 4:45 PM, Group 105450, Game 17372, 11:45 AM, Group 105450, Game 17373, 9:15 AM, Game Fee \$420.00, Travel Pay \$50.00, Ryder Shelton	470.00		5,849.10
12/9/2024	Processing Fee	3.50		5,845.60
12/9/2024	Sonora High School, 12/7/2024, Group 105450, Game 17322, 2:15 PM, Group 105450, Game 17323, 4:45 PM, Group 105450, Game 17324, 3:30 PM, Group 105450, Game 17325, 1:00 PM, Game Fee \$320.00, Travel Pay \$50.00, Matthew Ynostrosa	370.00		5,475.60
12/9/2024	Processing Fee	3.50		5,472.10
12/9/2024	Sonora High School, 12/5/2024, Group 105450, Game 17345, 7:15 PM, Group 105450, Game 17346, 4:45 PM, Group 105450, Game 17347, 2:15 PM, Group 105450, Game 17367, 6:00 PM, Group 105450, Game 17368, 3:30 PM, Game Fee \$300.00, Travel Pay \$50.00, Tommie Everitt	350.00		5,122.10
12/9/2024	Processing Fee	3.50		5,118.60
12/9/2024	Sonora High School, 12/6/2024, Group 105450, Game 17316, 1:00 PM, Group 105450, Game 17318, 10:30 AM, Group 105450, Game 17319, 8:00 AM, Group 105450, Game 17328, 9:15 AM, Group 105450, Game 17330, 11:45 AM, Game Fee \$400.00, Travel Pay \$50.00, Tequil Franklin	450.00		4,668.60
12/9/2024	Processing Fee	3.50		4,665.10
12/9/2024	Sonora High School, 12/6/2024, Group 105450, Game 17316, 1:00 PM, Group 105450, Game 17318, 10:30 AM, Group 105450, Game 17319, 8:00 AM, Group 105450, Game 17328, 9:15 AM, Group 105450, Game 17330, 11:45 AM, Game Fee \$400.00, Travel Pay \$50.00, Thadd Martin	450.00		4,215.10
12/9/2024	Processing Fee	3.50		4,211.60
12/9/2024	Sonora High School, 12/6/2024, Group 105450, Game 17313, 6:00 PM, Group 105450, Game 17315, 3:30 PM, Group 105450, Game 17331, 2:15 PM, Group 105450, Game 17333, 4:45 PM, Group 105450, Game 17334, 7:15 PM, Game Fee \$400.00, Travel Pay \$50.00, Wes Cope	450.00		3,761.60
12/12/2024	Processing Fee	3.50		3,758.10
12/12/2024	Sonora High School, 12/9/2024, Group 105450, Game 15934, 6:00 PM, Game Fee \$45.00, Thadd Martin	45.00		3,713.10
12/12/2024	Processing Fee	3.50		3,709.60
12/12/2024	Sonora High School, 12/9/2024, Group 105450, Game 15934, 6:00 PM, Game Fee \$45.00, Darrel Cooper	45.00		3,664.60
12/12/2024	Processing Fee	3.50		3,661.10
12/12/2024	Sonora High School, 12/9/2024, Group 105450, Game 15935, 5:00 PM, Game Fee \$45.00, Travel Pay \$50.00, Darrel Cooper	95.00		3,566.10
12/12/2024	Processing Fee	3.50		3,562.60
12/12/2024	Sonora High School, 12/9/2024, Group 105450, Game 15935, 5:00 PM, Game Fee \$45.00, Travel Pay \$50.00, Thadd Martin	95.00		3,467.60
12/13/2024	Processing Fee	3.50		3,464.10
12/13/2024	Payment from Sonora High School to Ken Manley. Sport: Boys Basketball. Notes: 11/18/24 Sonora ISD MS basketball game	190.00		3,274.10
12/13/2024	Processing Fee	3.50		3,270.60
12/13/2024	Payment from Sonora High School to Jesse Mays. Sport: Boys Baseball. Notes: 11/18/24 Sonora ISD MS boys basketball	190.00		3,080.60
12/30/2024	Processing Fee	3.50		3,077.10
12/30/2024	Sonora High School, 12/20/2024, Group 105450, Game 15920, 3:15 PM, Group 105450, Game 15931, 4:30 PM, Game Fee \$160.00, Travel Pay \$50.00, Joshua Huffman	210.00		2,867.10
12/30/2024	Processing Fee	3.50		2,863.60
12/30/2024	Sonora High School, 12/20/2024, Group 105450, Game 15920, 3:15 PM, Group 105450, Game 15931, 4:30 PM, Game Fee \$160.00, Travel Pay \$50.00, Butch Gonzalez	210.00		2,653.60
12/30/2024	Processing Fee	3.50		2,650.10
12/30/2024	Sonora High School, 12/13/2024, Group 105450, Game 15901, 5:00 PM, Group 105450, Game 15919, 6:30 PM, Game Fee \$140.00, Travel Pay \$50.00, Neil Dilts	190.00		2,460.10
12/30/2024	Processing Fee	3.50		2,456.60
12/30/2024	Sonora High School, 12/13/2024, Group 105450, Game 15901, 5:00 PM, Group 105450, Game 15919, 6:30 PM, Game Fee \$140.00, Travel Pay \$50.00, David Rivera	190.00		2,266.60
		13,268.00	-	