## Sonora ISD Arbiter December 2024

Date / Time	Transaction Description	Debit	Credit	Balance
	Beginning Balance			\$15,534.60
12/5/2024	Processing Fee	3.50		15,531.10
	Sonora High School, 11/12/2024, Group 105547, Game 10510, 6:30 PM, Game Fee \$70.00, Travel Pay			
12/5/2024	\$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			
12/3/2024	\$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			
12/3/2024	\$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,			
12/5/2024	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
	Some and High Solve of 11/25/2024 Crown 105450 Comes 15000 11:00 ANA Crown 105450 Comes 15010			
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
42/5/2024	Sonora High School, 11/25/2024, Group 105450, Game 15900, 11:00 AM, Group 105450, Game 15918,			
12/5/2024	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
12/3/2021	Sonora High School, 12/6/2024, Group 105450, Game 17314, 4:45 PM, Group 105450, Game 17332, 3:30	5.50		11,213.00
12/9/2024	PM, Group 105450, Game 17351, 7:15 PM, Group 105450, Game 17352, 2:15 PM, Group 105450, Game			
12,3,202	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
12/3/2024	Sonora High School, 12/5/2024, Group 105450, Game 17311, 4:45 PM, Group 105450, Game 17312, 7:15	3.30		13,020.10
12/9/2024	PM, Group 105450, Game 17335, 6:10 PM, Group 105450, Game 17336, 3:30 PM, Game Fee \$320.00,			
12/3/2024	Travel Pay \$50.00, Ken Manley	370.00		13,456.10
12/9/2024	Processing Fee	3.50		13,452.60
12/3/2024	Sonora High School, 12/5/2024, Group 105450, Game 17311, 4:45 PM, Group 105450, Game 17312, 7:15	3.50		13, 132.00
12/9/2024	PM, Group 105450, Game 17335, 6:10 PM, Group 105450, Game 17336, 3:30 PM, Game Fee \$320.00,			
12/3/2024	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	3.30		13,073.10
12/9/2024	PM, Group 105450, Game 17338, 10:30 AM, Game Fee \$240.00, Cornelius Wells	240.00		12,839.10
12/9/2024		3.50		12,835.60
12/9/2024	Processing Fee	3.30		12,855.00
12/0/2024	Sonora High School, 12/5/2024, Group 105450, Game 17310, 2:15 PM, Group 105450, Game 17338, 10:30			
12/9/2024	AM, Group 105450, Game 17339, 8:00 AM, Game Fee \$240.00, Travel Pay \$50.00, Neil Dilts	200.00		12 5 45 60
42/0/2024		290.00		12,545.60
12/9/2024	Processing Fee	3.50		12,542.10
10/0/000	Sonora High School, 12/5/2024, Group 105450, Game 17309, 11:45 AM, Group 105450, Game 17337,			
12/9/2024	1:00 PM, Group 105450, Game 17339, 8:00 AM, Game Fee \$240.00, Travel Pay \$50.00, Tim Bozarth	200.00		42.252.15
40 10 10 :		290.00	<u> </u>	12,252.10
12/9/2024	Processing Fee	3.50	<u> </u>	12,248.60
	Sonora High School, 12/7/2024, Group 105450, Game 17356, 1:00 PM, Group 105450, Game 17357, 3:30			
12/9/2024	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	ļ	11,958.60
12/9/2024	Processing Fee	3.50	<u> </u>	11,955.10
	   Sonora High School, 12/7/2024, Group 105450, Game 17354, 8:00 AM, Group 105450, Game 17355,			
12/9/2024	10:30 AM, Group 105450, Game 17361, 9:15 AM, Game Fee \$180.00, Travel Pay \$50.00, Brian Rader			
	15.55 /, 5.54p 155 / 54.116 17551, 5.15 /, 54.116 1 CC \$150.00, 114VEI 1 ay \$50.00, briain Nauei	230.00		11,725.10

12/9/2024	Processing Fee	3.50	11,721.60
	Sonora High School, 12/7/2024, Group 105450, Game 17354, 8:00 AM, Group 105450, Game 17355,		·
12/9/2024	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
	Sonora High School, 12/5/2024, Group 105450, Game 17340, 8:00 AM, Group 105450, Game 17341,		
12/0/2024	10:30 AM, Group 105450, Game 17343, 3:30 PM, Group 105450, Game 17344, 6:00 PM, Group 105450,		
12/9/2024	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
	Sonora High School, 12/6/2024, Group 105450, Game 17313, 6:00 PM, Group 105450, Game 17315, 3:30		,
12/9/2024	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
12/3/202	Sonora High School, 12/5/2024, Group 105450, Game 17341, 10:30 AM, Group 105450, Game 17342,	0.00	
	1:00 PM, Group 105450, Game 17344, 6:00 PM, Group 105450, Game 17370, 4:45 PM, Group 105450,		
12/9/2024	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
12/3/2024		3.50	10,087.00
12/9/2024	Sonora High School, 12/6/2024, Group 105450, Game 17332, 3:30 PM, Group 105450, Game 17352, 2:15	190.00	0.907.60
12/0/2024	PM, Game Fee \$140.00, Travel Pay \$50.00, Frank Casares		9,897.60
12/9/2024	Processing Fee	3.50	9,894.10
	Sonora High School, 12/7/2024, Group 105450, Game 17322, 2:15 PM, Group 105450, Game 17323, 4:45		
12/9/2024	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
	Sonora High School, 12/7/2024, Group 105450, Game 17320, 9:15 AM, Group 105450, Game 17321,		
12/9/2024	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
	Sonora High School, 12/6/2024, Group 105450, Game 17317, 11:45 AM, Group 105450, Game 17329,		
12/9/2024	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
	Sonora High School, 12/7/2024, Group 105450, Game 17356, 1:00 PM, Group 105450, Game 17357, 3:30		
12/9/2024	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
	Sonora High School, 12/5/2024, Group 105450, Game 17345, 7:15 PM, Group 105450, Game 17346, 4:45		
12/9/2024	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
	Sonora High School, 12/7/2024, Group 105450, Game 17320, 9:15 AM, Group 105450, Game 17321,		
12/9/2024	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
, _,	Sonora High School, 12/6/2024, Group 105450, Game 17317, 11:45 AM, Group 105450, Game 17329,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
12/9/2024	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
12,3,202		0.00	7,270.00
12/9/2024	Sonora High School, 12/6/2024, Group 105450, Game 17314, 4:45 PM, Group 105450, Game 17351, 7:15		
12/3/2024	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/ 3/ 2024	Sonora High School, 12/6/2024, Group 105450, Game 17348, 2:15 PM, Group 105450, Game 17349, 3:30	3.30	7,020.10
12/9/2024	PM, Group 105450, Game 17350, 6:00 PM, Group 105450, Game 17365, 7:15 PM, Group 105450, Game		
12/3/2024	17366, 4:45 PM, Game Fee \$300.00, Travel Pay \$50.00, Matthew Ynostrosa	350.00	6 676 10
12/9/2024		3.50	6,676.10 6,672.60
12/3/2024	Processing Fee  Sonora High School 12/6/2024 Group 105/50 Game 172/9 2:15 PM Group 105/50 Game 172/9 2:20	3.30	0,072.00
12/0/2024	Sonora High School, 12/6/2024, Group 105450, Game 17348, 2:15 PM, Group 105450, Game 17349, 3:30		
12/9/2024	PM, Group 105450, Game 17350, 6:00 PM, Group 105450, Game 17365, 7:15 PM, Group 105450, Game	250.00	6 222 60
12/0/2024	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

	Conora High Cohool 12/5/2024 Crown 105450 Como 17240 2:00 AM Crown 105450 Como 17242 1:00			
	Sonora High School, 12/5/2024, Group 105450, Game 17340, 8:00 AM, Group 105450, Game 17342, 1:00			
12/9/2024	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	470.00		F 940 10
12/0/2024	Fee \$420.00, Travel Pay \$50.00, Ryder Shelton	470.00		5,849.10
12/9/2024	Processing Fee	3.50		5,845.60
42/0/2024	Sonora High School, 12/7/2024, Group 105450, Game 17322, 2:15 PM, Group 105450, Game 17323, 4:45			
12/9/2024	PM, Group 105450, Game 17324, 3:30 PM, Group 105450, Game 17325, 1:00 PM, Game Fee \$320.00,	270.00		F 47F CO
12/2/221	Travel Pay \$50.00, Matthew Ynostrosa	370.00		5,475.60
12/9/2024	Processing Fee	3.50		5,472.10
10/0/0001	Sonora High School, 12/5/2024, Group 105450, Game 17345, 7:15 PM, Group 105450, Game 17346, 4:45			
12/9/2024	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
	Sonora High School, 12/6/2024, Group 105450, Game 17316, 1:00 PM, Group 105450, Game 17318, 10:30			
12/9/2024	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
	Sonora High School, 12/6/2024, Group 105450, Game 17316, 1:00 PM, Group 105450, Game 17318, 10:30			
12/9/2024	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
	Sonora High School, 12/6/2024, Group 105450, Game 17313, 6:00 PM, Group 105450, Game 17315, 3:30			
12/9/2024	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
	Sonora High School, 12/9/2024, Group 105450, Game 15935, 5:00 PM, Game Fee \$45.00, Travel Pay			,
12/12/2024	\$50.00, Darrel Cooper	95.00		3,566.10
12/12/2024	Processing Fee	3.50		3,562.60
	Sonora High School, 12/9/2024, Group 105450, Game 15935, 5:00 PM, Game Fee \$45.00, Travel Pay			3,00=:00
12/12/2024	\$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	3.30		3, 10 1.10
12/13/2024	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	3.50		3,270.00
12/13/2024	boys basketball	190.00		3,080.60
12/20/2024	· ·	3.50		3,080.00
12/30/2024	Processing Fee  Separat High School 12/20/2024 Crown 105450 Corno 15020 2:45 DM Crown 105450 Corno 15021 4:20			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			2 007 10
12/20/2024	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			2 652 60
	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	-	