



# Sale Summary by Invoice

Kleberg-Kenedy Co Jr Livestock Show Assn

Monday, April 6, 2020

\*report does not include outright purchases

Invoice/Sale Order	Description	Invoice Amount
<b>1</b>	<i>Market Broilers</i>	
<b>1</b>	<i>Grand Champion Place 1</i>	
<b>Zachary Guevara</b>	655 - Riviera Telephone Company Inc	\$21,900.00
	297 - First Community Bank	\$1,000.00
	458 - Kleberg Bank	\$1,000.00
	523 - McDonald's	\$1,000.00
	651 - Ricardo Ranch & Feed	\$1,000.00
	1345 - IBC - Oscar Cortez	\$1,000.00
	1197 - Prosperity Bank	\$500.00
	445 - King Ranch Inc South Texas Farm	\$500.00
	372 - HEB Store #401	\$500.00
	129 - Baffin Bay Seafood Company LLC	\$500.00
	863 - Ultra Screen Printing & More	\$500.00
	443 - King Ranch Inc	\$500.00
	Add-on 1101 - Saenz, John & LaRue	\$150.00
	1366 - Bray's Smokehouse	\$100.00
	Add-on 459 - Kleberg-Kenedy Farm Bureau	\$100.00
	Add-on 207 - Cantu, Roy & Hilda	\$100.00
	Add-on 256 - DeLaPaz, Adrian & Sonya	\$100.00
	Add-on 1024 - Galvan, Carlos & Sonia	\$50.00
	<b>Invoice Total:</b>	<b>\$30,500.00</b>
<b>2</b>	<i>Market Broilers</i>	
<b>2</b>	<i>Reserve Champion Place 2</i>	
<b>Laila Jimenez</b>	655 - Riviera Telephone Company Inc	\$28,749.99
	863 - Ultra Screen Printing & More	\$500.00
	372 - HEB Store #401	\$500.00
	129 - Baffin Bay Seafood Company LLC	\$250.00
	Add-on 1256 - RKN-C Cattle LLC	\$200.00
	Add-on 256 - DeLaPaz, Adrian & Sonya	\$50.00
	Add-on 1024 - Galvan, Carlos & Sonia	\$50.00
	<b>Invoice Total:</b>	<b>\$30,299.99</b>
<b>3</b>	<i>Market Broilers</i>	
<b>3</b>	<i>Place 3</i>	
<b>Piper Colston</b>	234 - Colston, Leslie & Barbara	\$13,000.00
	232 - Colston, Bill Jr & Judy	\$12,999.98
	689 - Saul, Billy & Kathy	\$2,000.00
	180 - Bull Foundation	\$2,000.00
	Add-on 458 - Kleberg Bank	\$250.00
	Add-on 1248 - Longoria, Tomas	\$250.00
	Add-on 736 - Thomas, Brian & Melissa	\$100.00
	Add-on 357 - Gulf Coast Coop	\$100.00
	Add-on 695 - Schultz, Chuck & Amy	\$75.00
	Add-on 256 - DeLaPaz, Adrian & Sonya	\$50.00

Invoice/Sale Order Seller	Description	Invoice Amount
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Add-on 514 - Mathis Family, Clay & Rhonda		\$20.00
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**Invoice Total: \$30,844.98**

**4 4  
Riley Fehrenbacher**

*Market Broilers  
Place 4*

180 - Bull Foundation	\$2,000.00
498 - Lowry, Bill & Juli	\$2,000.00
689 - Saul, Billy & Kathy	\$2,000.00
616 - Pugh, Bill & Diana	\$1,000.00
114 - Alexander, Sandy & Jeanie	\$500.00
Add-on 292 - Fehrenbacher, Schryl	\$500.00
114 - Alexander, Sandy & Jeanie	\$500.00
Add-on 912 - Rich, Toni	\$300.00
Add-on 293 - Fehrenbacher, Sarah	\$250.00
Add-on 459 - Kleberg-Kenedy Farm Bureau	\$100.00
Add-on 1222 - Bussard, Matthew & Kelly	\$100.00
Add-on 1410 - Rojas, Anita & Emilio Garcia	\$100.00
Add-on 199 - Cannon, June	\$50.00
Add-on 636 - Ramirez, Tony & Brandi	\$40.00
Add-on 299 - Florence, Greg & Stacey	\$25.00
Add-on 1069 - Langbecker, Jacques & Gina	\$20.00
Add-on 1262 - Urban, Travis & Jennifer	\$20.00
Add-on 129 - Baffin Bay Seafood Company LLC	\$20.00
Add-on 803 - Zimmerman Law Firm	\$15.00

**Invoice Total: \$9,540.00**

**5 5  
Delanie Mooney**

*Market Broilers  
Place 5*

689 - Saul, Billy & Kathy	\$3,000.00
Add-on 563 - Neessen Chevrolet	\$100.00
Add-on 1079 - Mooney, Van & Blake	\$50.00
Add-on 1262 - Urban, Travis & Jennifer	\$50.00
Add-on 381 - Hicks, Sandra	\$50.00
Add-on 396 - Hubert Guide Service	\$50.00
Add-on 628 - Radford, Darrin & Debbie	\$50.00
Add-on 277 - D'Vine Designs	\$25.00
Add-on 299 - Florence, Greg & Stacey	\$25.00
Add-on 483 - Lemcke, Tom & Carrie	\$20.00
Add-on 129 - Baffin Bay Seafood Company LLC	\$20.00
Add-on 803 - Zimmerman Law Firm	\$15.00
Add-on 636 - Ramirez, Tony & Brandi	\$15.00

**Invoice Total: \$3,470.00**

**6 6  
Madison Langbecker**

*Market Broilers  
Place 6*

356 - Gulf Coast Broadband	\$4,000.00
Add-on 293 - Fehrenbacher, Sarah	\$50.00
Add-on 256 - DeLaPaz, Adrian & Sonya	\$50.00
Add-on 903 - London, Shane & Kim	\$25.00
Add-on 299 - Florence, Greg & Stacey	\$25.00
Add-on 129 - Baffin Bay Seafood Company LLC	\$20.00
Add-on 803 - Zimmerman Law Firm	\$15.00

Invoice/Sale Order Seller	Description	Invoice Amount
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Add-on 636 - Ramirez, Tony & Brandi		\$15.00
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**Invoice Total: \$4,200.00**

**7            7**  
**Brenden Solomon**

*Market Broilers*

*Place 8*

655 - Riviera Telephone Company Inc		\$5,000.00
Add-on 1127 - Solomon, Patty Ann		\$300.00
Add-on 1352 - Brown, Loretta		\$150.00
Add-on 1126 - Solomon Sr, Mrs A R		\$100.00
Add-on 368 - Hare, Michael & Veronica		\$100.00
Add-on 256 - DeLaPaz, Adrian & Sonya		\$50.00

**Invoice Total: \$5,700.00**

**8            8**  
**Hadley Guevara**

*Market Broilers*

*Place 9*

655 - Riviera Telephone Company Inc		\$5,000.00
Add-on 368 - Hare, Michael & Veronica		\$100.00
Add-on 459 - Kleberg-Kenedy Farm Bureau		\$100.00
Add-on 1101 - Saenz, John & LaRue		\$100.00
Add-on 256 - DeLaPaz, Adrian & Sonya		\$50.00
Add-on 1024 - Galvan, Carlos & Sonia		\$50.00
Add-on 1416 - Gonzales, Joey & Amanda		\$25.00

**Invoice Total: \$5,425.00**

**9            9**  
**Lauren Langbecker**

*Market Broilers*

*Place 10*

356 - Gulf Coast Broadband		\$4,000.00
Add-on 256 - DeLaPaz, Adrian & Sonya		\$100.00
Add-on 201 - Cannon, Lindell & Carol		\$100.00
Add-on 293 - Fehrenbacher, Sarah		\$50.00
Add-on 299 - Florence, Greg & Stacey		\$25.00
Add-on 169 - Brinkley, Nathan & Allyson		\$25.00
Add-on 129 - Baffin Bay Seafood Company LLC		\$20.00
Add-on 803 - Zimmerman Law Firm		\$15.00
Add-on 636 - Ramirez, Tony & Brandi		\$15.00

**Invoice Total: \$4,350.00**

**10          10**  
**Hayden Florence**

*Market Broilers*

*Place 11*

689 - Saul, Billy & Kathy		\$4,000.00
Add-on 298 - Florence, Betsy		\$1,000.00
Add-on 1048 - Heartache Land & Cattle LLC		\$1,000.00
Add-on 1099 - Lee, Reagan & Carol		\$500.00
Add-on 1256 - RKN-C Cattle LLC		\$150.00
Add-on 571 - Norrell, Mike & Jana		\$100.00
Add-on 1102 - Saenz, John & Nichole		\$100.00
Add-on 368 - Hare, Michael & Veronica		\$100.00
Add-on 695 - Schultz, Chuck & Amy		\$75.00
Add-on 293 - Fehrenbacher, Sarah		\$50.00
Add-on 514 - Mathis Family, Clay & Rhonda		\$50.00
Add-on 275 - Dupont, Bart & Michelle		\$50.00
Add-on 1366 - Bray's Smokehouse		\$25.00

**Sale Summary by Invoice**

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Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 396 - Hubert Guide Service	\$25.00
	Add-on 903 - London, Shane & Kim	\$25.00
	Add-on 347 - Grimes, Robert, Juanita & Steven	\$25.00
	Add-on 1403 - Chambliss, Leah H	\$25.00
	Add-on 129 - Baffin Bay Seafood Company LLC	\$20.00
	Add-on 803 - Zimmerman Law Firm	\$15.00
	Add-on 636 - Ramirez, Tony & Brandi	\$15.00
	<b>Invoice Total:</b>	<b>\$7,350.00</b>

11 11  
Ty Trevino

<i>Market Broilers</i>		
<i>Place 12</i>		
	725 - SWZ Services Inc	\$500.00
	251 - D Longoria Trucking & Construction LLC	\$500.00
	764 - Venada, Inc	\$500.00
Add-on	653 - Richerson, Lauren	\$300.00
	1367 - Jay Proctor Farms Inc	\$300.00
	255 - DeLaney, David & Carrie	\$200.00
	255 - DeLaney, David & Carrie	\$200.00
Add-on	1366 - Bray's Smokehouse	\$200.00
Add-on	1234 - Franklin, Irene	\$200.00
Add-on	548 - Morales, Mike, Rose & Cross	\$50.00
Add-on	1262 - Urban, Travis & Jennifer	\$50.00
Add-on	549 - Morales, Nicho & Maria	\$30.00
Add-on	212 - Castaneda, Manuel, Haley & Elijah	\$25.00
Add-on	129 - Baffin Bay Seafood Company LLC	\$20.00
Add-on	803 - Zimmerman Law Firm	\$15.00
	<b>Invoice Total:</b>	<b>\$3,090.00</b>

12 12  
Addison Guerra

<i>Market Broilers</i>		
<i>Place 13</i>		
	180 - Bull Foundation	\$2,100.00
Add-on	1385 - Hooks Bar & Grill	\$100.00
Add-on	563 - Neessen Chevrolet	\$100.00
Add-on	1225 - Chapa, David & Jennifer	\$20.00
	<b>Invoice Total:</b>	<b>\$2,320.00</b>

13 13  
Reagen Clore

<i>Market Broilers</i>		
<i>Place 14</i>		
Add-on	464 - Koepp, Mike & Georgia	\$1,000.00
	439 - Kelly, Hart & Hallman, LLP	\$500.00
	586 - Patterson Landscaping Assoc	\$500.00
	424 - Janssen Lease Service Inc	\$500.00
	418 - J & J Pipe & Supply Inc	\$500.00
	847 - Sames Kingsville Ford & Nissan	\$500.00
	710 - Solansky Welding & Pumping Inc	\$500.00
Add-on	458 - Kleberg Bank	\$250.00
Add-on	780 - Westwind Helicopters	\$200.00
Add-on	275 - Dupont, Bart & Michelle	\$100.00
Add-on	132 - Ballard, Brenda	\$100.00
Add-on	1453 - Cantu, Javier and Leticia	\$25.00
Add-on	514 - Mathis Family, Clay & Rhonda	\$20.00
Add-on	483 - Lemcke, Tom & Carrie	\$10.00

Invoice/Sale Order Seller	Description	Invoice Amount
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**Invoice Total: \$4,705.00**

**14 14  
Westin Chambliss**

*Market Broilers  
Place 15*

655 - Riviera Telephone Company Inc	\$4,000.00
Add-on 396 - Hubert Guide Service	\$500.00
Add-on 845 - Neessen Dodge	\$250.00
Add-on 1234 - Franklin, Irene	\$200.00
Add-on 1262 - Urban, Travis & Jennifer	\$150.00
Add-on 459 - Kleberg-Kenedy Farm Bureau	\$100.00
Add-on 628 - Radford, Darrin & Debbie	\$100.00
Add-on 571 - Norrell, Mike & Jana	\$100.00
Add-on 613 - Pro-Tex Pest Management LLC	\$100.00
Add-on 773 - Wallace, Glen	\$100.00
Add-on 1425 - Girgan, Dan & Jennifer	\$50.00
Add-on 299 - Florence, Greg & Stacey	\$50.00
Add-on 843 - Hubert Cattle Company - Caleb Hubert	\$50.00
Add-on 803 - Zimmerman Law Firm	\$25.00
Add-on 375 - Henske, Kevin & Tina	\$25.00
Add-on 1121 - Quality Care Medical Center	\$25.00
Add-on 306 - Fry Family	\$20.00
Add-on 1079 - Mooney, Van & Blake	\$10.00

**Invoice Total: \$5,855.00**

**15 15  
Abigail Solomon**

*Market Broilers  
Place 16*

655 - Riviera Telephone Company Inc	\$5,000.00
Add-on 1127 - Solomon, Patty Ann	\$300.00
Add-on 368 - Hare, Michael & Veronica	\$100.00
Add-on 1126 - Solomon Sr, Mrs A R	\$100.00
Add-on 1437 - Hare, Carolyn	\$75.00
Add-on 779 - West, Craig, Lisa & Madison	\$50.00
Add-on 256 - DeLaPaz, Adrian & Sonya	\$50.00

**Invoice Total: \$5,675.00**

**16 16  
Caeden Alexander**

*Market Broilers  
Place 17*

655 - Riviera Telephone Company Inc	\$4,000.00
Add-on 129 - Baffin Bay Seafood Company LLC	\$1,000.00
Add-on 113 - Alexander, Gary & Donna	\$1,000.00
Add-on 368 - Hare, Michael & Veronica	\$100.00
Add-on 628 - Radford, Darrin & Debbie	\$100.00
Add-on 613 - Pro-Tex Pest Management LLC	\$100.00
Add-on 459 - Kleberg-Kenedy Farm Bureau	\$100.00
Add-on 1262 - Urban, Travis & Jennifer	\$75.00
Add-on 695 - Schultz, Chuck & Amy	\$75.00
Add-on 293 - Fehrenbacher, Sarah	\$50.00
Add-on 299 - Florence, Greg & Stacey	\$50.00
Add-on 697 - Secure Insurance - Louis E Harding	\$50.00
Add-on 836 - Odom, Troy & Teena	\$50.00
Add-on 1366 - Bray's Smokehouse	\$25.00
Add-on 1403 - Chambliss, Leah H	\$25.00

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Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 1096 - Clore, Walter & Lisa	\$25.00
	Add-on 903 - London, Shane & Kim	\$25.00
	Add-on 284 - Elsik Family	\$25.00
	Add-on 1069 - Langbecker, Jacques & Gina	\$20.00
	Add-on 736 - Thomas, Brian & Melissa	\$20.00
	Add-on 636 - Ramirez, Tony & Brandi	\$20.00
	Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00
	Add-on 803 - Zimmerman Law Firm	\$15.00
	Add-on 1079 - Mooney, Van & Blake	\$10.00
	<b>Invoice Total:</b>	<b>\$6,980.00</b>

17            17  
**Gabriela Hare**

*Market Broilers*  
*Place 18*

	655 - Riviera Telephone Company Inc	\$4,000.00
Add-on	719 - S-Series Solutions LLC	\$500.00
Add-on	1437 - Hare, Carolyn	\$400.00
Add-on	689 - Saul, Billy & Kathy	\$300.00
Add-on	1103 - Bunger, Rick & Jennifer	\$100.00
Add-on	650 - Ricardo Butane Gas	\$100.00
Add-on	1017 - Ankele, Leslie & Rick Rod	\$100.00
Add-on	695 - Schultz, Chuck & Amy	\$75.00
Add-on	256 - DeLaPaz, Adrian & Sonya	\$50.00
Add-on	359 - Gutierrez, Art & Lilly	\$50.00
Add-on	1365 - Mendieta, Berta	\$50.00
Add-on	1383 - Canales, Marco & Dariela	\$50.00
Add-on	293 - Fehrenbacher, Sarah	\$50.00
Add-on	1024 - Galvan, Carlos & Sonia	\$50.00
Add-on	1394 - Mendoza's Pharmacy	\$50.00
Add-on	1393 - Mendieta, Juan & Noelia	\$50.00
Add-on	894 - Bryant, Monty & Jerin	\$50.00
Add-on	466 - Kraatz, James & Carmen	\$50.00
Add-on	318 - Garcia, Juan & Jennifer	\$25.00
Add-on	1120 - Perez, Javier & Vanessa	\$25.00
Add-on	169 - Brinkley, Nathan & Allyson	\$25.00
Add-on	863 - Ultra Screen Printing & More	\$25.00
Add-on	677 - Salinas, Andy & Rose	\$25.00
Add-on	299 - Florence, Greg & Stacey	\$25.00
Add-on	1405 - Butler, Andrew & Stephanie & Girls	\$25.00
Add-on	1366 - Bray's Smokehouse	\$25.00
Add-on	782 - Whittington, Jennifer	\$25.00
Add-on	129 - Baffin Bay Seafood Company LLC	\$20.00
Add-on	1262 - Urban, Travis & Jennifer	\$20.00
Add-on	514 - Mathis Family, Clay & Rhonda	\$20.00
Add-on	306 - Fry Family	\$20.00
Add-on	636 - Ramirez, Tony & Brandi	\$15.00
Add-on	803 - Zimmerman Law Firm	\$15.00
	<b>Invoice Total:</b>	<b>\$6,410.00</b>

18            18  
**Evelyn Mejia**

*Market Broilers*  
*Place 19*

	356 - Gulf Coast Broadband	\$4,000.00
Add-on	1226 - Cinch Wireline	\$250.00

Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 595 - Pena, Danny & Toni	\$100.00
	Add-on 1384 - Hinojosa, Tres & Annie	\$50.00
	Add-on 1255 - Riverside Cattle Co	\$50.00
	Add-on 256 - DeLaPaz, Adrian & Sonya	\$50.00
	Add-on 1102 - Saenz, John & Nichole	\$25.00
	Add-on 602 - Pineda, Law Office of Christian	\$25.00
	<b>Invoice Total:</b>	<b>\$4,550.00</b>

19 Nicholas Zimmerman	19 Market Broilers Place 20	
	297 - First Community Bank	\$2,000.00
	803 - Zimmerman Law Firm	\$100.00
	Add-on 459 - Kleberg-Kenedy Farm Bureau	\$100.00
	Add-on 536 - Meyer, Hunter	\$100.00
	Add-on 746 - Trevino, Richard & Rosie	\$100.00
	Add-on 368 - Hare, Michael & Veronica	\$50.00
	Add-on 677 - Salinas, Andy & Rose	\$25.00
	Add-on 646 - Reyna, Ernest & Magdalena	\$25.00
	Add-on 782 - Whittington, Jennifer	\$25.00
	Add-on 679 - SanMiguel, Gilbert & Sandra	\$25.00
	Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00
	Add-on 596 - Perez, Joel & Linda	\$20.00
	Add-on 129 - Baffin Bay Seafood Company LLC	\$20.00
	<b>Invoice Total:</b>	<b>\$2,610.00</b>

20 Onesimo Lerma	20 Market Broilers Place 21	
	356 - Gulf Coast Broadband	\$4,000.00
	Add-on 563 - Neessen Chevrolet	\$100.00
	Add-on 459 - Kleberg-Kenedy Farm Bureau	\$100.00
	Add-on 1394 - Mendoza's Pharmacy	\$50.00
	<b>Invoice Total:</b>	<b>\$4,250.00</b>

21 Benjamin Deleon	21 Market Broilers Place 22	
	180 - Bull Foundation	\$2,400.00
	Add-on 1385 - Hooks Bar & Grill	\$100.00
	Add-on 459 - Kleberg-Kenedy Farm Bureau	\$100.00
	Add-on 668 - Rudy Galvan Paint & Body	\$100.00
	Add-on 1235 - Galvan, Patricia A	\$50.00
	Add-on 1332 - Garcia, Albert & Nikki	\$20.00
	Add-on 129 - Baffin Bay Seafood Company LLC	\$20.00
	Add-on 803 - Zimmerman Law Firm	\$15.00
	<b>Invoice Total:</b>	<b>\$2,805.00</b>

22 Anthony Ramirez	22 Market Broilers Place 23	
	269 - Di-Trol Systems Inc	\$4,000.00
	Add-on 1428 - Salinas, Marla	\$100.00
	Add-on 1396 - St Gertrude Catholic Church	\$100.00
	Add-on 695 - Schultz, Chuck & Amy	\$75.00
	Add-on 602 - Pineda, Law Office of Christian	\$50.00

Invoice/Sale Order Seller	Description	Invoice Amount
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Add-on	1120 - Perez, Javier & Vanessa	\$50.00
Add-on	293 - Fehrenbacher, Sarah	\$50.00
Add-on	1366 - Bray's Smokehouse	\$25.00
Add-on	299 - Florence, Greg & Stacey	\$25.00
Add-on	762 - Vasquez, Danny & Shana	\$25.00
Add-on	646 - Reyna, Ernest & Magdalena	\$25.00
Add-on	903 - London, Shane & Kim	\$25.00
Add-on	1069 - Langbecker, Jacques & Gina	\$20.00
Add-on	129 - Baffin Bay Seafood Company LLC	\$20.00
Add-on	803 - Zimmerman Law Firm	\$15.00

**Invoice Total: \$4,605.00**

**23 23**  
**Seferino Gutierrez**

*Market Broilers*

*Place 24*

	655 - Riviera Telephone Company Inc	\$5,000.00
Add-on	1385 - Hooks Bar & Grill	\$100.00
Add-on	563 - Neessen Chevrolet	\$100.00
Add-on	256 - DeLaPaz, Adrian & Sonya	\$50.00

**Invoice Total: \$5,250.00**

**24 24**  
**Issac Ortega**

*Market Broilers*

*Place 25*

	269 - Di-Trol Systems Inc	\$2,000.00
Add-on	523 - McDonald's	\$300.00
Add-on	1103 - Bungler, Rick & Jennifer	\$100.00
	803 - Zimmerman Law Firm	\$100.00
Add-on	595 - Pena, Danny & Toni	\$100.00
Add-on	359 - Gutierrez, Art & Lilly	\$50.00
Add-on	1427 - Katie Hawk / Katie Polhemus	\$25.00

**Invoice Total: \$2,675.00**

**25 25**  
**Tommy Buenabravo**

*Market Broilers*

*Place 26*

	156 - Best, Tom & Glenda	\$2,600.00
Add-on	764 - Venada, Inc	\$100.00
Add-on	1385 - Hooks Bar & Grill	\$100.00
Add-on	563 - Neessen Chevrolet	\$100.00
Add-on	129 - Baffin Bay Seafood Company LLC	\$20.00
Add-on	803 - Zimmerman Law Firm	\$15.00

**Invoice Total: \$2,935.00**

**26 26**  
**Katherine Ramirez**

*Market Broilers*

*Place 27*

	229 - V T Collins Inc	\$3,400.00
Add-on	523 - McDonald's	\$200.00
Add-on	1428 - Salinas, Marla	\$100.00
Add-on	368 - Hare, Michael & Veronica	\$100.00
Add-on	1396 - St Gertrude Catholic Church	\$100.00
Add-on	695 - Schultz, Chuck & Amy	\$75.00
Add-on	293 - Fehrenbacher, Sarah	\$50.00
Add-on	1120 - Perez, Javier & Vanessa	\$50.00
Add-on	1366 - Bray's Smokehouse	\$25.00

**Sale Summary by Invoice**

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Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 646 - Reyna, Ernest & Magdalena	\$25.00
	Add-on 903 - London, Shane & Kim	\$25.00
	Add-on 762 - Vasquez, Danny & Shana	\$25.00
	Add-on 299 - Florence, Greg & Stacey	\$25.00
	Add-on 129 - Baffin Bay Seafood Company LLC	\$20.00
	Add-on 1069 - Langbecker, Jacques & Gina	\$20.00
	Add-on 803 - Zimmerman Law Firm	\$15.00
	<b>Invoice Total:</b>	<b>\$4,255.00</b>

27 27  
Emilia Bray

Market Broilers  
Place 28

1038 - Jetta Operating Co Inc	\$500.00
805 - Zorro Amolado LLC	\$500.00
725 - SWZ Services Inc	\$500.00
1368 - Integrity Contracting Co	\$500.00
1366 - Bray's Smokehouse	\$400.00
Add-on 653 - Richerson, Lauren	\$300.00
Add-on 458 - Kleberg Bank	\$200.00
Add-on 368 - Hare, Michael & Veronica	\$100.00
Add-on 1366 - Bray's Smokehouse	\$100.00
Add-on 863 - Ultra Screen Printing & More	\$100.00
Add-on 124 - Arguijo, Robert & Patricia	\$100.00
Add-on 387 - Hinojosa, Oliver & Emma	\$100.00
Add-on 695 - Schultz, Chuck & Amy	\$75.00
Add-on 548 - Morales, Mike, Rose & Cross	\$50.00
Add-on 1092 - Bray, Lindsey	\$50.00
Add-on 549 - Morales, Nicho & Maria	\$30.00
Add-on 212 - Castaneda, Manuel, Haley & Elijah	\$25.00
Add-on 299 - Florence, Greg & Stacey	\$25.00
Add-on 545 - Morales, Daniel & Armenia	\$25.00
Add-on 1262 - Urban, Travis & Jennifer	\$20.00
Add-on 129 - Baffin Bay Seafood Company LLC	\$20.00
Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00
Add-on 636 - Ramirez, Tony & Brandi	\$15.00
Add-on 803 - Zimmerman Law Firm	\$15.00
<b>Invoice Total:</b>	<b>\$3,770.00</b>

28 28  
Rylie Zimmerman

Market Broilers  
Place 29

523 - McDonald's	\$2,300.00
Add-on 533 - Meyer, Carla -	\$125.00
Add-on 459 - Kleberg-Kenedy Farm Bureau	\$100.00
Add-on 746 - Trevino, Richard & Rosie	\$100.00
Add-on 368 - Hare, Michael & Veronica	\$50.00
Add-on 646 - Reyna, Ernest & Magdalena	\$25.00
Add-on 679 - SanMiguel, Gilbert & Sandra	\$25.00
Add-on 782 - Whittington, Jennifer	\$25.00
Add-on 677 - Salinas, Andy & Rose	\$25.00
Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00
Add-on 596 - Perez, Joel & Linda	\$20.00
Add-on 129 - Baffin Bay Seafood Company LLC	\$20.00
<b>Invoice Total:</b>	<b>\$2,835.00</b>

Sale Summary by Invoice

This software is registered to Kleberg-Kenedy Co Jr Livestock Show Assn

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Invoice/Sale Order Seller	Description	Invoice Amount
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<b>29</b>	<b>29</b>	<i>Market Broilers</i>	
<b>Colton Urban</b>		<i>Place 30</i>	
		356 - Gulf Coast Broadband	\$4,000.00
		Add-on 1389 - Morrison, Geoff	\$500.00
		Add-on 1388 - McDowell, John T	\$500.00
		Add-on 1254 - Reamer, R E	\$500.00
		Add-on 1400 - White Family Foundation	\$250.00
		Add-on 396 - Hubert Guide Service	\$200.00
		Add-on 1413 - Stimpson, Alan	\$150.00
		Add-on 1415 - Up String Up Company LLC	\$100.00
		Add-on 647 - Reyna, Hector & Tamara	\$100.00
		Add-on 459 - Kleberg-Kenedy Farm Bureau	\$100.00
		Add-on 299 - Florence, Greg & Stacey	\$25.00
		Add-on 1366 - Bray's Smokehouse	\$25.00
		Add-on 298 - Florence, Betsy	\$25.00
		Add-on 129 - Baffin Bay Seafood Company LLC	\$20.00
		Add-on 803 - Zimmerman Law Firm	\$15.00
		Add-on 1079 - Mooney, Van & Blake	\$10.00
		<b>Invoice Total:</b>	<b>\$6,520.00</b>

<b>30</b>	<b>30</b>	<i>Market Broilers</i>	
<b>Ilan Escobedo</b>		<i>Place 31</i>	
		498 - Lowry, Bill & Juli	\$3,000.00
		Add-on 746 - Trevino, Richard & Rosie	\$200.00
		Add-on 459 - Kleberg-Kenedy Farm Bureau	\$100.00
		Add-on 199 - Cannon, June	\$100.00
		Add-on 894 - Bryant, Monty & Jerin	\$50.00
		Add-on 129 - Baffin Bay Seafood Company LLC	\$50.00
		Add-on 1425 - Girgan, Dan & Jennifer	\$50.00
		Add-on 592 - Pena Family	\$35.00
		Add-on 803 - Zimmerman Law Firm	\$25.00
		Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00
		<b>Invoice Total:</b>	<b>\$3,630.00</b>

<b>31</b>	<b>31</b>	<i>Market Broilers</i>	
<b>Joaquin Galvan</b>		<i>Place 32</i>	
		655 - Riviera Telephone Company Inc	\$5,000.00
		Add-on 1396 - St Gertrude Catholic Church	\$100.00
		Add-on 1322 - DeLaCruz, Antonio & Claudia	\$50.00
		Add-on 1380 - Alice Elite Home Health	\$50.00
		Add-on 256 - DeLaPaz, Adrian & Sonya	\$50.00
		Add-on 595 - Pena, Danny & Toni	\$25.00
		Add-on 587 - Paz, Gilberto & Isabel	\$25.00
		<b>Invoice Total:</b>	<b>\$5,300.00</b>

<b>32</b>	<b>32</b>	<i>Market Broilers</i>	
<b>Wesley Vivion</b>		<i>Place 33</i>	
		498 - Lowry, Bill & Juli	\$2,000.00
		269 - Di-Trol Systems Inc	\$1,000.00
		616 - Pugh, Bill & Diana	\$1,000.00
		Add-on 1414 - Vivion, Tom & Barbara	\$500.00

Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 1390 - Morehead Farms	\$300.00
	Add-on 458 - Kleberg Bank	\$100.00
	Add-on 275 - Dupont, Bart & Michelle	\$50.00
	Add-on 359 - Gutierrez, Art & Lilly	\$50.00
	Add-on 299 - Florence, Greg & Stacey	\$25.00
	Add-on 129 - Baffin Bay Seafood Company LLC	\$20.00
	Add-on 1262 - Urban, Travis & Jennifer	\$20.00
	Add-on 803 - Zimmerman Law Firm	\$15.00
	Add-on 1079 - Mooney, Van & Blake	\$10.00
	<b>Invoice Total:</b>	<b>\$5,090.00</b>

<b>33</b>	<b>33</b>	<i>Market Broilers</i>
<b>Cadence Delarosa</b>		<i>Place 34</i>
		-----
	689 - Saul, Billy & Kathy	\$3,000.00
	Add-on 1243 - Kuhn, Ken & Frances	\$200.00
	Add-on 1436 - Aycok Farm Fuel	\$200.00
	Add-on 1249 - Mendieta's Saddle Shop	\$25.00
	Add-on 129 - Baffin Bay Seafood Company LLC	\$20.00
	Add-on 803 - Zimmerman Law Firm	\$15.00
	Add-on 1079 - Mooney, Van & Blake	\$10.00
	<b>Invoice Total:</b>	<b>\$3,470.00</b>

<b>34</b>	<b>34</b>	<i>Market Broilers</i>
<b>Jesabel Garza</b>		<i>Place 35</i>
		-----
	845 - Neessen Dodge	\$2,100.00
	Add-on 746 - Trevino, Richard & Rosie	\$100.00
	Add-on 1024 - Galvan, Carlos & Sonia	\$50.00
	<b>Invoice Total:</b>	<b>\$2,250.00</b>

<b>35</b>	<b>35</b>	<i>Market Broilers</i>
<b>Mackenzie Everett</b>		<i>Place 36</i>
		-----
	356 - Gulf Coast Broadband	\$4,000.00
	Add-on 1385 - Hooks Bar & Grill	\$100.00
	Add-on 1102 - Saenz, John & Nichole	\$25.00
	<b>Invoice Total:</b>	<b>\$4,125.00</b>

<b>36</b>	<b>36</b>	<i>Market Broilers</i>
<b>Lindsey London</b>		<i>Place 37</i>
		-----
	234 - Colston, Leslie & Barbara	\$4,200.00
	Add-on 651 - Ricardo Ranch & Feed	\$100.00
	Add-on 459 - Kleberg-Kenedy Farm Bureau	\$100.00
	Add-on 129 - Baffin Bay Seafood Company LLC	\$100.00
	Add-on 581 - Owen, Mike & Janell	\$50.00
	Add-on 455 - Kirby, Robert & Pat	\$50.00
	Add-on 1273 - MGM Livestock	\$50.00
	Add-on 697 - Secure Insurance - Louis E Harding	\$50.00
	Add-on 223 - Chron, Laura	\$50.00
	Add-on 199 - Cannon, June	\$25.00
	Add-on 1120 - Perez, Javier & Vanessa	\$25.00
	Add-on 628 - Radford, Darrin & Debbie	\$25.00
	Add-on 299 - Florence, Greg & Stacey	\$25.00
	Add-on 277 - D'Vine Designs	\$25.00

Invoice/Sale Order Seller	Description	Invoice Amount
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Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00
Add-on 636 - Ramirez, Tony & Brandi	\$15.00
Add-on 483 - Lemcke, Tom & Carrie	\$10.00

**Invoice Total: \$4,920.00**

**37 37**  
**Emerie Charles**

*Market Broilers*  
*Place 38*

234 - Colston, Leslie & Barbara	\$4,000.00
Add-on 563 - Neessen Chevrolet	\$100.00
Add-on 1403 - Chambliss, Leah H	\$25.00
Add-on 782 - Whittington, Jennifer	\$25.00
Add-on 609 - Powell, Mandy & Shannon	\$20.00

**Invoice Total: \$4,170.00**

**38 38**  
**Deyanira Lerma**

*Market Broilers*  
*Place 39*

356 - Gulf Coast Broadband	\$4,000.00
Add-on 459 - Kleberg-Kenedy Farm Bureau	\$100.00
Add-on 1394 - Mendoza's Pharmacy	\$50.00

**Invoice Total: \$4,150.00**

**39 39**  
**Clayton Hinojosa**

*Market Broilers*  
*Place 40*

180 - Bull Foundation	\$1,500.00
689 - Saul, Billy & Kathy	\$1,500.00
Add-on 1226 - Cinch Wireline	\$500.00
Add-on 1259 - Torrez, Noelia	\$200.00
Add-on 1384 - Hinojosa, Tres & Annie	\$150.00
Add-on 1097 - Collier, David	\$100.00
Add-on 124 - Arguijo, Robert & Patricia	\$100.00
Add-on 1255 - Riverside Cattle Co	\$100.00
Add-on 1409 - Hinojosa, Ernestina T	\$100.00
Add-on 1113 - Howard, Nelda	\$50.00
Add-on 494 - Longoria, Rene & Gloria	\$50.00

**Invoice Total: \$4,350.00**

**40 40**  
**Maisyn Bippert**

*Market Broilers*  
*Place 41*

356 - Gulf Coast Broadband	\$4,000.00
Add-on 563 - Neessen Chevrolet	\$400.00
Add-on 857 - E B Creager Tire & Battery Inc	\$400.00
Add-on 1243 - Kuhn, Ken & Frances	\$300.00
Add-on 357 - Gulf Coast Coop	\$200.00
Add-on 458 - Kleberg Bank	\$200.00
Add-on 263 - Deyhle Veterinary Services	\$100.00
Add-on 459 - Kleberg-Kenedy Farm Bureau	\$100.00
Add-on 372 - HEB Store #401	\$100.00
Add-on 415 - Irby, Ross & Kay	\$100.00
Add-on 180 - Bull Foundation	\$100.00
Add-on 1365 - Mendieta, Berta	\$50.00
Add-on 129 - Baffin Bay Seafood Company LLC	\$50.00
Add-on 557 - Munoz, Darrel & Gracie	\$50.00

**Sale Summary by Invoice**

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Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 299 - Florence, Greg & Stacey	\$25.00
	Add-on 1366 - Bray's Smokehouse	\$25.00
	Add-on 1120 - Perez, Javier & Vanessa	\$25.00
	Add-on 1405 - Butler, Andrew & Stephanie & Girls	\$25.00
	Add-on 668 - Rudy Galvan Paint & Body	\$25.00
	Add-on 803 - Zimmerman Law Firm	\$15.00
	<b>Invoice Total:</b>	<b>\$6,290.00</b>

**41**      **41**  
**Tatianna Galvan**

<i>Market Broilers</i>		
<i>Place 42</i>		
	655 - Riviera Telephone Company Inc	\$5,000.00
Add-on	1396 - St Gertrude Catholic Church	\$100.00
Add-on	1385 - Hooks Bar & Grill	\$100.00
Add-on	563 - Neessen Chevrolet	\$100.00
Add-on	1102 - Saenz, John & Nichole	\$100.00
Add-on	256 - DeLaPaz, Adrian & Sonya	\$50.00
Add-on	1380 - Alice Elite Home Health	\$50.00
Add-on	1322 - DeLaCruz, Antonio & Claudia	\$50.00
Add-on	863 - Ultra Screen Printing & More	\$25.00
Add-on	595 - Pena, Danny & Toni	\$25.00
Add-on	1120 - Perez, Javier & Vanessa	\$25.00
	<b>Invoice Total:</b>	<b>\$5,625.00</b>

**42**      **42**  
**Cama Skok**

<i>Market Broilers</i>		
<i>Place 44</i>		
	655 - Riviera Telephone Company Inc	\$5,000.00
Add-on	459 - Kleberg-Kenedy Farm Bureau	\$100.00
Add-on	613 - Pro-Tex Pest Management LLC	\$100.00
Add-on	113 - Alexander, Gary & Donna	\$50.00
Add-on	256 - DeLaPaz, Adrian & Sonya	\$50.00
Add-on	1102 - Saenz, John & Nichole	\$25.00
Add-on	514 - Mathis Family, Clay & Rhonda	\$20.00
	<b>Invoice Total:</b>	<b>\$5,345.00</b>

**43**      **43**  
**Sophia Bray**

<i>Market Broilers</i>		
<i>Place 45</i>		
Add-on	1345 - IBC - Oscar Cortez	\$500.00
	794 - Wylie Implement	\$500.00
	251 - D Longoria Trucking & Construction LLC	\$500.00
	1369 - Greater Houston Community Foundation	\$500.00
	703 - Shores Ag Air	\$500.00
	764 - Venada, Inc	\$400.00
	1366 - Bray's Smokehouse	\$400.00
Add-on	653 - Richerson, Lauren	\$300.00
Add-on	458 - Kleberg Bank	\$200.00
Add-on	368 - Hare, Michael & Veronica	\$100.00
Add-on	1366 - Bray's Smokehouse	\$100.00
Add-on	863 - Ultra Screen Printing & More	\$100.00
Add-on	387 - Hinojosa, Oliver & Emma	\$100.00
Add-on	695 - Schultz, Chuck & Amy	\$75.00
Add-on	548 - Morales, Mike, Rose & Cross	\$50.00
Add-on	1092 - Bray, Lindsey	\$50.00

Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 549 - Morales, Nicho & Maria	\$30.00
	Add-on 212 - Castaneda, Manuel, Haley & Elijah	\$25.00
	Add-on 545 - Morales, Daniel & Armenia	\$25.00
	Add-on 299 - Florence, Greg & Stacey	\$25.00
	Add-on 1262 - Urban, Travis & Jennifer	\$20.00
	Add-on 129 - Baffin Bay Seafood Company LLC	\$20.00
	Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00
	Add-on 803 - Zimmerman Law Firm	\$15.00
	Add-on 636 - Ramirez, Tony & Brandi	\$15.00
	<b>Invoice Total:</b>	<b>\$4,570.00</b>

<b>44</b>	<b>44</b>	<i>Market Broilers</i>	
<b>Raul Perez</b>		<i>Place 46</i>	
		-----	
	Add-on 1035 - Valley Crossing Pipeline LLC	\$770.00	
	Add-on 1345 - IBC - Oscar Cortez	\$500.00	
	251 - D Longoria Trucking & Construction LLC	\$500.00	
	468 - L O Construction Inc	\$500.00	
	1368 - Integrity Contracting Co	\$500.00	
	725 - SWZ Services Inc	\$500.00	
	1369 - Greater Houston Community Foundation	\$500.00	
	Add-on 124 - Arguijo, Robert & Patricia	\$200.00	
	Add-on 746 - Trevino, Richard & Rosie	\$100.00	
	Add-on 459 - Kleberg-Kenedy Farm Bureau	\$100.00	
	Add-on 720 - Straight Edge Landscape Nursery	\$90.00	
	Add-on 695 - Schultz, Chuck & Amy	\$75.00	
	<b>Invoice Total:</b>	<b>\$4,335.00</b>	

<b>45</b>	<b>45</b>	<i>Market Broilers</i>	
<b>Tyler Madrid</b>		<i>Place 47</i>	
		-----	
	156 - Best, Tom & Glenda	\$2,500.00	
	Add-on 229 - V T Collins Inc	\$600.00	
	Add-on 1226 - Cinch Wireline	\$250.00	
	Add-on 563 - Neessen Chevrolet	\$100.00	
	Add-on 799 - Zarsky Lumber Company	\$100.00	
	Add-on 458 - Kleberg Bank	\$100.00	
	Add-on 695 - Schultz, Chuck & Amy	\$75.00	
	Add-on 1240 - H&L Fencing	\$50.00	
	Add-on 299 - Florence, Greg & Stacey	\$25.00	
	Add-on 129 - Baffin Bay Seafood Company LLC	\$20.00	
	Add-on 803 - Zimmerman Law Firm	\$15.00	
	<b>Invoice Total:</b>	<b>\$3,835.00</b>	

<b>46</b>	<b>46</b>	<i>Market Broilers</i>	
<b>Joseph Rosas</b>		<i>Place 48</i>	
		-----	
	242 - Coufal, Brian	\$2,000.00	
	Add-on 1345 - IBC - Oscar Cortez	\$370.00	
	803 - Zimmerman Law Firm	\$100.00	
	Add-on 256 - DeLaPaz, Adrian & Sonya	\$50.00	
	<b>Invoice Total:</b>	<b>\$2,520.00</b>	

<b>47</b>	<b>47</b>	<i>Market Broilers</i>	
<b>Collin Norrell</b>		<i>Place 49</i>	
		-----	

Invoice/Sale Order Seller	Description	Invoice Amount
	655 - Riviera Telephone Company Inc	\$4,500.00
	1202 - Kimball, Suzie	\$2,000.00
	640 - Ray's Gauging Service	\$1,500.00
	845 - Neessen Dodge	\$1,000.00
	1048 - Heartache Land & Cattle LLC	\$1,000.00
Add-on	1256 - RKN-C Cattle LLC	\$300.00
Add-on	180 - Bull Foundation	\$200.00
Add-on	207 - Cantu, Roy & Hilda	\$100.00
Add-on	746 - Trevino, Richard & Rosie	\$100.00
Add-on	571 - Norrell, Mike & Jana	\$100.00
Add-on	1105 - Radford, Dean	\$100.00
Add-on	459 - Kleberg-Kenedy Farm Bureau	\$100.00
Add-on	396 - Hubert Guide Service	\$100.00
Add-on	494 - Longoria, Rene & Gloria	\$50.00
Add-on	299 - Florence, Greg & Stacey	\$50.00
Add-on	1403 - Chambliss, Leah H	\$25.00
Add-on	1102 - Saenz, John & Nichole	\$25.00
Add-on	306 - Fry Family	\$20.00
	<b>Invoice Total:</b>	<b>\$11,270.00</b>

**48**      **48**  
**Leroy Salinas**

	<i>Market Broilers</i>	
	<i>Place 50</i>	
	434 - Juan's Wrecker & Truck Road Service LLC	\$3,200.00
Add-on	1385 - Hooks Bar & Grill	\$100.00
	<b>Invoice Total:</b>	<b>\$3,300.00</b>

**49**      **49**  
**Jacob Colston**

	<i>Market Broilers</i>	
	<i>Place 51</i>	
	232 - Colston, Bill Jr & Judy	\$2,500.00
	234 - Colston, Leslie & Barbara	\$2,500.00
	689 - Saul, Billy & Kathy	\$2,000.00
	180 - Bull Foundation	\$2,000.00
	498 - Lowry, Bill & Juli	\$1,000.00
Add-on	1248 - Longoria, Tomas	\$250.00
Add-on	458 - Kleberg Bank	\$250.00
Add-on	357 - Gulf Coast Coop	\$100.00
Add-on	736 - Thomas, Brian & Melissa	\$100.00
Add-on	695 - Schultz, Chuck & Amy	\$75.00
Add-on	863 - Ultra Screen Printing & More	\$50.00
Add-on	256 - DeLaPaz, Adrian & Sonya	\$50.00
Add-on	514 - Mathis Family, Clay & Rhonda	\$20.00
	<b>Invoice Total:</b>	<b>\$10,895.00</b>

**50**      **50**  
**Liam Hinojosa**

	<i>Market Broilers</i>	
	<i>Place 52</i>	
	180 - Bull Foundation	\$3,100.00
Add-on	1226 - Cinch Wireline	\$500.00
Add-on	1259 - Torrez, Noelia	\$200.00
Add-on	1409 - Hinojosa, Ernestina T	\$100.00
Add-on	1384 - Hinojosa, Tres & Annie	\$100.00
Add-on	124 - Arguijo, Robert & Patricia	\$100.00
Add-on	1255 - Riverside Cattle Co	\$100.00

Invoice/Sale Order Seller	Description	Invoice Amount
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Add-on 1097 - Collier, David	\$100.00
Add-on 1113 - Howard, Nelda	\$50.00
Add-on 1121 - Quality Care Medical Center	\$25.00

**Invoice Total: \$4,375.00**

**51 51  
Madaleina Perez**

*Market Broilers  
Place 53*

434 - Juan's Wrecker & Truck Road Service LLC	\$2,100.00
Add-on 229 - V T Collins Inc	\$400.00
Add-on 368 - Hare, Michael & Veronica	\$200.00
Add-on 799 - Zarsky Lumber Company	\$100.00
Add-on 660 - Rocking R Services	\$100.00
Add-on 523 - McDonald's	\$100.00
Add-on 646 - Reyna, Ernest & Magdalena	\$25.00
Add-on 636 - Ramirez, Tony & Brandi	\$20.00
Add-on 483 - Lemcke, Tom & Carrie	\$10.00

**Invoice Total: \$3,055.00**

**52 52  
Brandon Perez**

*Market Broilers  
Place 54*

356 - Gulf Coast Broadband	\$4,000.00
Add-on 844 - Bay Ltd / Berry Contracting	\$250.00
Add-on 372 - HEB Store #401	\$100.00
Add-on 650 - Ricardo Butane Gas	\$100.00
Add-on 180 - Bull Foundation	\$100.00
Add-on 799 - Zarsky Lumber Company	\$100.00
Add-on 357 - Gulf Coast Coop	\$25.00
Add-on 1069 - Langbecker, Jacques & Gina	\$20.00

**Invoice Total: \$4,695.00**

**53 53  
Sean Garza**

*Market Broilers  
Place 55*

434 - Juan's Wrecker & Truck Road Service LLC	\$2,200.00
Add-on 1226 - Cinch Wireline	\$500.00
Add-on 563 - Neessen Chevrolet	\$100.00
Add-on 1385 - Hooks Bar & Grill	\$100.00

**Invoice Total: \$2,900.00**

**54 54  
William Clements**

*Market Broilers  
Place 56*

655 - Riviera Telephone Company Inc	\$4,000.00
Add-on 1448 - Thornberry, John & Amy	\$150.00
Add-on 459 - Kleberg-Kenedy Farm Bureau	\$100.00
Add-on 400 - Hubert, Dr & Mrs Poncho	\$100.00
Add-on 1102 - Saenz, John & Nichole	\$25.00
Add-on 1366 - Bray's Smokehouse	\$25.00
Add-on 1262 - Urban, Travis & Jennifer	\$20.00

**Invoice Total: \$4,420.00**

**55 55  
Alexis Nicole Perez**

*Market Broilers  
Place 57*

**Sale Summary by Invoice**

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Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 1035 - Valley Crossing Pipeline LLC	\$770.00
	756 - United States Sugar Corp	\$500.00
	725 - SWZ Services Inc	\$500.00
	Add-on 1345 - IBC - Oscar Cortez	\$500.00
	1038 - Jetta Operating Co Inc	\$500.00
	1368 - Integrity Contracting Co	\$500.00
	931 - King Ranch - Feedyard	\$300.00
	Add-on 124 - Arguijo, Robert & Patricia	\$200.00
	255 - DeLaney, David & Carrie	\$200.00
	Add-on 746 - Trevino, Richard & Rosie	\$100.00
	Add-on 720 - Straight Edge Landscape Nursery	\$90.00
	<b>Invoice Total:</b>	<b>\$4,160.00</b>

<b>56</b>	<b>56</b>	<i>Market Broilers</i>	
<b>Bryson Madrid</b>		<i>Place 58</i>	
		232 - Colston, Bill Jr & Judy	\$4,000.00
		Add-on 1226 - Cinch Wireline	\$250.00
		Add-on 458 - Kleberg Bank	\$100.00
		Add-on 695 - Schultz, Chuck & Amy	\$75.00
		Add-on 1240 - H&L Fencing	\$50.00
		Add-on 299 - Florence, Greg & Stacey	\$25.00
		Add-on 129 - Baffin Bay Seafood Company LLC	\$20.00
		Add-on 803 - Zimmerman Law Firm	\$15.00
		<b>Invoice Total:</b>	<b>\$4,535.00</b>

<b>57</b>	<b>57</b>	<i>Market Broilers</i>	
<b>Reagan Wright</b>		<i>Place 59</i>	
		248 - Cumberland Ranch	\$3,000.00
		Add-on 791 - Wright, Mary	\$500.00
		Add-on 201 - Cannon, Lindell & Carol	\$100.00
		Add-on 275 - Dupont, Bart & Michelle	\$50.00
		Add-on 359 - Gutierrez, Art & Lilly	\$50.00
		Add-on 1380 - Alice Elite Home Health	\$50.00
		Add-on 277 - D'Vine Designs	\$25.00
		Add-on 628 - Radford, Darrin & Debbie	\$25.00
		Add-on 1120 - Perez, Javier & Vanessa	\$25.00
		Add-on 105 - Aguilar, Alex & Mali	\$25.00
		Add-on 299 - Florence, Greg & Stacey	\$25.00
		Add-on 1406 - DeLeon, Alex & Michelle	\$25.00
		Add-on 1102 - Saenz, John & Nichole	\$25.00
		Add-on 1079 - Mooney, Van & Blake	\$10.00
		<b>Invoice Total:</b>	<b>\$3,935.00</b>

<b>58</b>	<b>58</b>	<i>Market Broilers</i>	
<b>Brandon Rangel</b>		<i>Place 60</i>	
		1370 - Ryan Family	\$2,500.00
		Add-on 1226 - Cinch Wireline	\$500.00
		Add-on 1385 - Hooks Bar & Grill	\$100.00
		<b>Invoice Total:</b>	<b>\$3,100.00</b>

<b>59</b>	<b>59</b>	<i>Market Broilers</i>	
<b>Kalie Garza</b>		<i>Place 61</i>	

**Sale Summary by Invoice**

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Invoice/Sale Order Seller	Description	Invoice Amount
	563 - Neessen Chevrolet	\$2,500.00
	Add-on 1226 - Cinch Wireline	\$500.00
	Add-on 563 - Neessen Chevrolet	\$100.00
	Add-on 1385 - Hooks Bar & Grill	\$100.00
	<b>Invoice Total:</b>	<b>\$3,200.00</b>
<b>60</b>	<b>60</b>	
<b>Cassandra Sheffield</b>	<i>Market Broilers</i>	
	<i>Place 62</i>	
	655 - Riviera Telephone Company Inc	\$4,000.00
	Add-on 640 - Ray's Gauging Service	\$500.00
	Add-on 1103 - Bunger, Rick & Jennifer	\$100.00
	Add-on 1208 - Hamilton, Thomas & Georgia	\$100.00
	Add-on 1417 - Suarez, Brandon	\$100.00
	Add-on 779 - West, Craig, Lisa & Madison	\$50.00
	<b>Invoice Total:</b>	<b>\$4,850.00</b>
<b>61</b>	<b>61</b>	
<b>Mia Barrientos</b>	<i>Market Broilers</i>	
	<i>Place 63</i>	
	434 - Juan's Wrecker & Truck Road Service LLC	\$4,100.00
	Add-on 1396 - St Gertrude Catholic Church	\$100.00
	Add-on 1024 - Galvan, Carlos & Sonia	\$50.00
	Add-on 595 - Pena, Danny & Toni	\$25.00
	<b>Invoice Total:</b>	<b>\$4,275.00</b>
<b>62</b>	<b>62</b>	
<b>Gabrielle Salazar</b>	<i>Market Broilers</i>	
	<i>Place 64</i>	
	357 - Gulf Coast Coop	\$2,500.00
	Add-on 746 - Trevino, Richard & Rosie	\$200.00
	<b>Invoice Total:</b>	<b>\$2,700.00</b>
<b>63</b>	<b>63</b>	
<b>Jose Avelar</b>	<i>Market Broilers</i>	
	<i>Place 65</i>	
	180 - Bull Foundation	\$1,800.00
	689 - Saul, Billy & Kathy	\$1,800.00
	Add-on 844 - Bay Ltd / Berry Contracting	\$250.00
	Add-on 1436 - Aycokk Farm Fuel	\$100.00
	Add-on 563 - Neessen Chevrolet	\$100.00
	Add-on 1366 - Bray's Smokehouse	\$25.00
	Add-on 863 - Ultra Screen Printing & More	\$25.00
	Add-on 357 - Gulf Coast Coop	\$25.00
	Add-on 1069 - Langbecker, Jacques & Gina	\$20.00
	<b>Invoice Total:</b>	<b>\$4,145.00</b>
<b>64</b>	<b>64</b>	
<b>Sylvia Cantu</b>	<i>Market Broilers</i>	
	<i>Place 66</i>	
	1201 - Hussey, Mark & Melissa	\$2,600.00
	Add-on 129 - Baffin Bay Seafood Company LLC	\$20.00
	Add-on 803 - Zimmerman Law Firm	\$15.00
	<b>Invoice Total:</b>	<b>\$2,635.00</b>

Invoice/Sale Order Seller	Description	Invoice Amount
<b>65</b> 65 <b>Arabella Deleon</b>	<i>Market Broilers</i> <i>Place 67</i>	
	689 - Saul, Billy & Kathy	\$3,000.00
	Add-on 563 - Neessen Chevrolet	\$100.00
	Add-on 668 - Rudy Galvan Paint & Body	\$100.00
	Add-on 459 - Kleberg-Kenedy Farm Bureau	\$100.00
	Add-on 1385 - Hooks Bar & Grill	\$100.00
	Add-on 1235 - Galvan, Patricia A	\$50.00
	Add-on 1120 - Perez, Javier & Vanessa	\$25.00
	Add-on 129 - Baffin Bay Seafood Company LLC	\$20.00
	Add-on 1332 - Garcia, Albert & Nikki	\$20.00
	Add-on 803 - Zimmerman Law Firm	\$15.00
	<b>Invoice Total:</b>	<b>\$3,530.00</b>
<b>66</b> 66 <b>Daniel Bazan</b>	<i>Market Broilers</i> <i>Place 68</i>	
	156 - Best, Tom & Glenda	\$2,400.00
	Add-on 1226 - Cinch Wireline	\$250.00
	Add-on 124 - Arguijo, Robert & Patricia	\$100.00
	Add-on 458 - Kleberg Bank	\$100.00
	Add-on 695 - Schultz, Chuck & Amy	\$75.00
	Add-on 1240 - H&L Fencing	\$50.00
	Add-on 129 - Baffin Bay Seafood Company LLC	\$20.00
	Add-on 803 - Zimmerman Law Firm	\$15.00
	<b>Invoice Total:</b>	<b>\$3,010.00</b>
<b>67</b> 67 <b>Madeline Valenzuela</b>	<i>Market Broilers</i> <i>Place 69</i>	
	655 - Riviera Telephone Company Inc	\$4,000.00
	Add-on 759 - Unterbrink, Ronnie & Debbie	\$100.00
	Add-on 400 - Hubert, Dr & Mrs Poncho	\$100.00
	Add-on 1186 - Valenzuela, Michael & Jennifer	\$100.00
	Add-on 256 - DeLaPaz, Adrian & Sonya	\$50.00
	Add-on 296 - Fin N Feather Guide Service	\$25.00
	Add-on 885 - Hubert, Dr Pat L - Family	\$25.00
	Add-on 1024 - Galvan, Carlos & Sonia	\$25.00
	Add-on 736 - Thomas, Brian & Melissa	\$20.00
	<b>Invoice Total:</b>	<b>\$4,445.00</b>
<b>68</b> 68 <b>Emma Valenzuela</b>	<i>Market Broilers</i> <i>Place 70</i>	
	655 - Riviera Telephone Company Inc	\$4,000.00
	Add-on 400 - Hubert, Dr & Mrs Poncho	\$100.00
	Add-on 759 - Unterbrink, Ronnie & Debbie	\$100.00
	Add-on 1186 - Valenzuela, Michael & Jennifer	\$100.00
	Add-on 256 - DeLaPaz, Adrian & Sonya	\$50.00
	Add-on 296 - Fin N Feather Guide Service	\$25.00
	Add-on 1024 - Galvan, Carlos & Sonia	\$25.00
	Add-on 736 - Thomas, Brian & Melissa	\$20.00
	<b>Invoice Total:</b>	<b>\$4,420.00</b>

Invoice/Sale Order Seller	Description	Invoice Amount
<b>69</b> <b>69</b> <b>Terese Webb</b>	<i>Market Rabbits</i> <i>Grand Champion Place 1</i>	
	229 - V T Collins Inc	\$5,000.00
	356 - Gulf Coast Broadband	\$3,500.00
	844 - Bay Ltd / Berry Contracting	\$1,500.00
	607 - Polly, Roger	\$500.00
	651 - Ricardo Ranch & Feed	\$500.00
	Add-on 1435 - Richardson Jr, Cody	\$200.00
	Add-on 695 - Schultz, Chuck & Amy	\$125.00
	Add-on 736 - Thomas, Brian & Melissa	\$20.00
	Add-on 306 - Fry Family	\$20.00
	<b>Invoice Total:</b>	<b>\$11,365.00</b>
<b>70</b> <b>70</b> <b>Allana Olivarez</b>	<i>Market Rabbits</i> <i>Reserve Champion Place 2</i>	
	689 - Saul, Billy & Kathy	\$4,000.00
	434 - Juan's Wrecker & Truck Road Service LLC	\$3,000.00
	180 - Bull Foundation	\$2,000.00
	<b>Invoice Total:</b>	<b>\$9,000.00</b>
<b>71</b> <b>71</b> <b>Orlando Suarez</b>	<i>Market Rabbits</i> <i>Place 3</i>	
	357 - Gulf Coast Coop	\$2,100.00
	1017 - Ankele, Leslie & Rick Rod	\$400.00
	Add-on 368 - Hare, Michael & Veronica	\$300.00
	Add-on 563 - Neessen Chevrolet	\$100.00
	Add-on 1385 - Hooks Bar & Grill	\$100.00
	Add-on 528 - Mendez, DDS, J V	\$100.00
	Add-on 256 - DeLaPaz, Adrian & Sonya	\$50.00
	Add-on 907 - Mendez, Sam	\$50.00
	Add-on 557 - Munoz, Darrel & Gracie	\$50.00
	Add-on 1403 - Chambliss, Leah H	\$25.00
	Add-on 1236 - Garcia, Rigoberto & Marie	\$25.00
	Add-on 318 - Garcia, Juan & Jennifer	\$25.00
	Add-on 1112 - Garcia, Israel & Kim Valdez	\$25.00
	Add-on 677 - Salinas, Andy & Rose	\$25.00
	<b>Invoice Total:</b>	<b>\$3,375.00</b>
<b>72</b> <b>72</b> <b>Alexxis Moreno</b>	<i>Market Rabbits</i> <i>Place 1</i>	
	400 - Hubert, Dr & Mrs Poncho	\$1,900.00
	1017 - Ankele, Leslie & Rick Rod	\$400.00
	402 - Hubert, John T	\$200.00
	Add-on 523 - McDonald's	\$200.00
	Add-on 459 - Kleberg-Kenedy Farm Bureau	\$100.00
	Add-on 1345 - IBC - Oscar Cortez	\$100.00
	Add-on 368 - Hare, Michael & Veronica	\$100.00
	Add-on 1120 - Perez, Javier & Vanessa	\$25.00
	Add-on 677 - Salinas, Andy & Rose	\$25.00
	<b>Invoice Total:</b>	<b>\$3,050.00</b>

Invoice/Sale Order Seller	Description	Invoice Amount
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<b>73</b>	<b>73</b>	<i>Market Rabbits</i>	
<b>Lauren Rodriguez</b>		<i>Place 4</i>	
		357 - Gulf Coast Coop	\$2,000.00
	Add-on	1122 - Premier Medical Supply	\$700.00
		1017 - Ankele, Leslie & Rick Rod	\$400.00
	Add-on	368 - Hare, Michael & Veronica	\$100.00
		402 - Hubert, John T	\$100.00
	Add-on	1197 - Prosperity Bank	\$75.00
	Add-on	1121 - Quality Care Medical Center	\$50.00
	Add-on	677 - Salinas, Andy & Rose	\$25.00
	Add-on	514 - Mathis Family, Clay & Rhonda	\$20.00
		<b>Invoice Total:</b>	<b>\$3,470.00</b>

<b>74</b>	<b>74</b>	<i>Market Rabbits</i>	
<b>Ciana Powell</b>		<i>Place 2</i>	
		655 - Riviera Telephone Company Inc	\$4,000.00
	Add-on	296 - Fin N Feather Guide Service	\$150.00
	Add-on	398 - Hubert, Dewey & Kathy	\$100.00
	Add-on	372 - HEB Store #401	\$100.00
	Add-on	650 - Ricardo Butane Gas	\$100.00
	Add-on	677 - Salinas, Andy & Rose	\$25.00
		<b>Invoice Total:</b>	<b>\$4,475.00</b>

<b>75</b>	<b>75</b>	<i>Market Rabbits</i>	
<b>Jaxon Brinkley</b>		<i>Place 5</i>	
		616 - Pugh, Bill & Diana	\$1,000.00
		498 - Lowry, Bill & Juli	\$1,000.00
		1017 - Ankele, Leslie & Rick Rod	\$400.00
	Add-on	329 - Garza, Albert	\$250.00
	Add-on	331 - Garza, Alissa	\$200.00
	Add-on	330 - Garza, Dalissa	\$150.00
		402 - Hubert, John T	\$100.00
	Add-on	368 - Hare, Michael & Veronica	\$100.00
	Add-on	1385 - Hooks Bar & Grill	\$100.00
	Add-on	169 - Brinkley, Nathan & Allyson	\$75.00
	Add-on	1402 - Aguilar, Amanda	\$75.00
	Add-on	337 - Garza's Heating & AC	\$50.00
	Add-on	926 - Fernandez, Fidel	\$50.00
	Add-on	1219 - Brinkley, Cindy	\$50.00
	Add-on	1232 - El Dorado Restaurant	\$40.00
	Add-on	1249 - Mendieta's Saddle Shop	\$25.00
	Add-on	1332 - Garcia, Albert & Nikki	\$20.00
	Add-on	483 - Lemcke, Tom & Carrie	\$10.00
		<b>Invoice Total:</b>	<b>\$3,695.00</b>

<b>76</b>	<b>76</b>	<i>Market Rabbits</i>	
<b>Makenzie Brinkley</b>		<i>Place 6</i>	
		689 - Saul, Billy & Kathy	\$1,100.00
		180 - Bull Foundation	\$1,100.00
		498 - Lowry, Bill & Juli	\$1,100.00
	Add-on	329 - Garza, Albert	\$250.00

Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 331 - Garza, Alissa	\$200.00
	Add-on 330 - Garza, Dalissa	\$150.00
	Add-on 1385 - Hooks Bar & Grill	\$100.00
	Add-on 1402 - Aguilar, Amanda	\$75.00
	Add-on 169 - Brinkley, Nathan & Allyson	\$75.00
	Add-on 337 - Garza's Heating & AC	\$50.00
	Add-on 926 - Fernandez, Fidel	\$50.00
	Add-on 1219 - Brinkley, Cindy	\$50.00
	Add-on 1232 - El Dorado Restaurant	\$40.00
	Add-on 677 - Salinas, Andy & Rose	\$25.00
	Add-on 1249 - Mendieta's Saddle Shop	\$25.00
	Add-on 1332 - Garcia, Albert & Nikki	\$20.00
	Add-on 483 - Lemcke, Tom & Carrie	\$10.00
	<b>Invoice Total:</b>	<b>\$4,420.00</b>

77 77  
Daniella Cantu

Market Rabbits  
Place 7

	434 - Juan's Wrecker & Truck Road Service LLC	\$1,900.00
	1017 - Ankele, Leslie & Rick Rod	\$400.00
Add-on	1226 - Cinch Wireline	\$250.00
	402 - Hubert, John T	\$200.00
Add-on	1345 - IBC - Oscar Cortez	\$100.00
Add-on	459 - Kleberg-Kenedy Farm Bureau	\$100.00
Add-on	368 - Hare, Michael & Veronica	\$100.00
Add-on	372 - HEB Store #401	\$100.00
Add-on	563 - Neessen Chevrolet	\$100.00
Add-on	1096 - Clore, Walter & Lisa	\$25.00
Add-on	782 - Whittington, Jennifer	\$25.00
Add-on	677 - Salinas, Andy & Rose	\$25.00
Add-on	1225 - Chapa, David & Jennifer	\$20.00
	<b>Invoice Total:</b>	<b>\$3,345.00</b>

78 78  
Brianna Pena

Market Rabbits  
Place 9

	658 - Rockin B Environmental Services Inc	\$1,900.00
	1017 - Ankele, Leslie & Rick Rod	\$400.00
	402 - Hubert, John T	\$200.00
Add-on	368 - Hare, Michael & Veronica	\$100.00
Add-on	1345 - IBC - Oscar Cortez	\$100.00
Add-on	677 - Salinas, Andy & Rose	\$25.00
	<b>Invoice Total:</b>	<b>\$2,725.00</b>

79 79  
Joseph Webb

Market Rabbits  
Place 10

	449 - Kingsville Material Corp	\$4,100.00
Add-on	695 - Schultz, Chuck & Amy	\$75.00
Add-on	368 - Hare, Michael & Veronica	\$50.00
Add-on	677 - Salinas, Andy & Rose	\$25.00
Add-on	306 - Fry Family	\$20.00
Add-on	736 - Thomas, Brian & Melissa	\$20.00
	<b>Invoice Total:</b>	<b>\$4,290.00</b>

Invoice/Sale Order Seller	Description	Invoice Amount
<b>80</b>	<b>80</b>	
<b>Matthew Rodriguez</b>	<i>Market Rabbits</i> <i>Place 11</i>	
	180 - Bull Foundation	\$2,000.00
Add-on	1122 - Premier Medical Supply	\$700.00
	1017 - Ankele, Leslie & Rick Rod	\$400.00
	402 - Hubert, John T	\$100.00
Add-on	368 - Hare, Michael & Veronica	\$100.00
Add-on	1197 - Prosperity Bank	\$75.00
Add-on	677 - Salinas, Andy & Rose	\$25.00
Add-on	1121 - Quality Care Medical Center	\$25.00
Add-on	514 - Mathis Family, Clay & Rhonda	\$20.00
	<b>Invoice Total:</b>	<b>\$3,445.00</b>
<b>81</b>	<b>81</b>	
<b>Johnpaul Webb</b>	<i>Market Rabbits</i> <i>Place 13</i>	
	229 - V T Collins Inc	\$4,200.00
Add-on	695 - Schultz, Chuck & Amy	\$75.00
Add-on	368 - Hare, Michael & Veronica	\$50.00
Add-on	677 - Salinas, Andy & Rose	\$25.00
Add-on	736 - Thomas, Brian & Melissa	\$20.00
Add-on	306 - Fry Family	\$20.00
	<b>Invoice Total:</b>	<b>\$4,390.00</b>
<b>82</b>	<b>82</b>	
<b>Grace Webb</b>	<i>Market Rabbits</i> <i>Place 14</i>	
	230 - Collins, Jackie	\$4,000.00
Add-on	563 - Neessen Chevrolet	\$100.00
Add-on	695 - Schultz, Chuck & Amy	\$75.00
Add-on	368 - Hare, Michael & Veronica	\$50.00
Add-on	677 - Salinas, Andy & Rose	\$25.00
Add-on	1437 - Hare, Carolyn	\$25.00
Add-on	736 - Thomas, Brian & Melissa	\$20.00
Add-on	306 - Fry Family	\$20.00
	<b>Invoice Total:</b>	<b>\$4,315.00</b>
<b>83</b>	<b>83</b>	
<b>Carissa DeLosSantos</b>	<i>Market Rabbits</i> <i>Place 3</i>	
	434 - Juan's Wrecker & Truck Road Service LLC	\$2,000.00
	1017 - Ankele, Leslie & Rick Rod	\$400.00
	402 - Hubert, John T	\$100.00
Add-on	368 - Hare, Michael & Veronica	\$100.00
Add-on	355 - Guerrero, John & Jackie	\$50.00
Add-on	782 - Whittington, Jennifer	\$25.00
Add-on	677 - Salinas, Andy & Rose	\$25.00
Add-on	635 - Ramirez, Rene & Emma	\$20.00
	<b>Invoice Total:</b>	<b>\$2,720.00</b>
<b>84</b>	<b>84</b>	
<b>Raegan Olivarez</b>	<i>Market Rabbits</i> <i>Place 15</i>	
	356 - Gulf Coast Broadband	\$4,000.00
Add-on	563 - Neessen Chevrolet	\$400.00

Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 886 - J & J Excavating & Materials	\$300.00
	Add-on 1243 - Kuhn, Ken & Frances	\$300.00
	Add-on 438 - KEGCO Inc	\$200.00
	Add-on 372 - HEB Store #401	\$100.00
	Add-on 180 - Bull Foundation	\$100.00
	Add-on 415 - Irby, Ross & Kay	\$100.00
	Add-on 129 - Baffin Bay Seafood Company LLC	\$50.00
	Add-on 1365 - Mendieta, Berta	\$50.00
	Add-on 1120 - Perez, Javier & Vanessa	\$25.00
	Add-on 357 - Gulf Coast Coop	\$25.00
	Add-on 668 - Rudy Galvan Paint & Body	\$25.00
	Add-on 677 - Salinas, Andy & Rose	\$25.00
	<b>Invoice Total:</b>	<b>\$5,700.00</b>

<b>85</b>	<b>85</b>	<i>Market Rabbits</i>	
<b>Madison Arredondo</b>		<i>Place 16</i>	
		297 - First Community Bank	\$2,200.00
		1017 - Ankele, Leslie & Rick Rod	\$300.00
		Add-on 368 - Hare, Michael & Veronica	\$100.00
		Add-on 799 - Zarsky Lumber Company	\$100.00
		Add-on 1385 - Hooks Bar & Grill	\$100.00
		Add-on 1425 - Girgan, Dan & Jennifer	\$50.00
		Add-on 1240 - H&L Fencing	\$50.00
		Add-on 275 - Dupont, Bart & Michelle	\$50.00
		Add-on 1069 - Langbecker, Jacques & Gina	\$30.00
		Add-on 1405 - Butler, Andrew & Stephanie & Girls	\$25.00
		Add-on 677 - Salinas, Andy & Rose	\$25.00
		Add-on 1453 - Cantu, Javier and Leticia	\$25.00
		Add-on 483 - Lemcke, Tom & Carrie	\$10.00
		<b>Invoice Total:</b>	<b>\$3,065.00</b>

<b>86</b>	<b>86</b>	<i>Market Rabbits</i>	
<b>Joshua Webb</b>		<i>Place 17</i>	
		229 - V T Collins Inc	\$4,000.00
		Add-on 247 - Cumberland Farms & Cattle	\$200.00
		Add-on 695 - Schultz, Chuck & Amy	\$75.00
		Add-on 368 - Hare, Michael & Veronica	\$50.00
		Add-on 677 - Salinas, Andy & Rose	\$25.00
		Add-on 306 - Fry Family	\$20.00
		Add-on 736 - Thomas, Brian & Melissa	\$20.00
		<b>Invoice Total:</b>	<b>\$4,390.00</b>

<b>87</b>	<b>87</b>	<i>Market Rabbits</i>	
<b>Elias Arredondo</b>		<i>Place 18</i>	
		498 - Lowry, Bill & Juli	\$2,000.00
		1017 - Ankele, Leslie & Rick Rod	\$400.00
		Add-on 368 - Hare, Michael & Veronica	\$100.00
		Add-on 201 - Cannon, Lindell & Carol	\$100.00
		Add-on 1385 - Hooks Bar & Grill	\$100.00
		Add-on 256 - DeLaPaz, Adrian & Sonya	\$100.00
		402 - Hubert, John T	\$100.00
		Add-on 799 - Zarsky Lumber Company	\$100.00



Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 275 - Dupont, Bart & Michelle	\$50.00
	Add-on 1425 - Girgan, Dan & Jennifer	\$50.00
	Add-on 1240 - H&L Fencing	\$50.00
	Add-on 1069 - Langbecker, Jacques & Gina	\$30.00
	Add-on 677 - Salinas, Andy & Rose	\$25.00
	Add-on 863 - Ultra Screen Printing & More	\$25.00
	Add-on 1405 - Butler, Andrew & Stephanie & Girls	\$25.00
	Add-on 1453 - Cantu, Javier and Leticia	\$25.00
	Add-on 483 - Lemcke, Tom & Carrie	\$10.00
	<b>Invoice Total:</b>	<b>\$3,290.00</b>

88 Isabella DeLosSantos	88 Market Rabbits Place 4	
	180 - Bull Foundation	\$3,000.00
	Add-on 355 - Guerrero, John & Jackie	\$50.00
	Add-on 677 - Salinas, Andy & Rose	\$25.00
	Add-on 782 - Whittington, Jennifer	\$25.00
	Add-on 635 - Ramirez, Rene & Emma	\$20.00
	<b>Invoice Total:</b>	<b>\$3,120.00</b>

89 Isabella Rodriguez	89 Market Rabbits Place 20	
	447 - King's Inn	\$2,100.00
	1017 - Ankele, Leslie & Rick Rod	\$400.00
	Add-on 595 - Pena, Danny & Toni	\$100.00
	Add-on 799 - Zarsky Lumber Company	\$100.00
	Add-on 368 - Hare, Michael & Veronica	\$100.00
	Add-on 563 - Neessen Chevrolet	\$100.00
	Add-on 458 - Kleberg Bank	\$100.00
	Add-on 1394 - Mendoza's Pharmacy	\$50.00
	Add-on 1255 - Riverside Cattle Co	\$50.00
	Add-on 677 - Salinas, Andy & Rose	\$25.00
	<b>Invoice Total:</b>	<b>\$3,125.00</b>

90 Madison West	90 Market Goat 06 Grand Champion Place 1 Middle Weight Champion	
	655 - Riviera Telephone Company Inc	\$11,000.00
	180 - Bull Foundation	\$3,000.00
	689 - Saul, Billy & Kathy	\$3,000.00
	498 - Lowry, Bill & Juli	\$2,000.00
	269 - Di-Trol Systems Inc	\$2,000.00
	Add-on 760 - Uretek ICR - South Texas	\$1,000.00
	1345 - IBC - Oscar Cortez	\$1,000.00
	1048 - Heartache Land & Cattle LLC	\$1,000.00
	458 - Kleberg Bank	\$500.00
	372 - HEB Store #401	\$500.00
	648 - Reynolds, Bob & Cydne	\$500.00
	443 - King Ranch Inc	\$500.00
	Add-on 845 - Neessen Dodge	\$300.00
	Add-on 757 - Unterbrink, Curtis & Karen	\$300.00
	Add-on 628 - Radford, Darrin & Debbie	\$250.00
	Add-on 695 - Schultz, Chuck & Amy	\$125.00

Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 256 - DeLaPaz, Adrian & Sonya	\$100.00
	Add-on 201 - Cannon, Lindell & Carol	\$100.00
	Add-on 651 - Ricardo Ranch & Feed	\$100.00
	Add-on 1102 - Saenz, John & Nichole	\$100.00
	Add-on 548 - Morales, Mike, Rose & Cross	\$50.00
	Add-on 894 - Bryant, Monty & Jerin	\$50.00
	Add-on 514 - Mathis Family, Clay & Rhonda	\$50.00
	<b>Invoice Total:</b>	<b>\$27,525.00</b>

91            91  
**Jaycee Collins**

*Market Goat 08*  
*Reserve Champion Place 1 Heavy Weight Champion*

229 - V T Collins Inc	\$6,000.00
233 - Colston, Billy & Michelle	\$2,850.00
232 - Colston, Bill Jr & Judy	\$2,850.00
234 - Colston, Leslie & Barbara	\$2,849.99
689 - Saul, Billy & Kathy	\$2,000.00
180 - Bull Foundation	\$2,000.00
844 - Bay Ltd / Berry Contracting	\$1,500.00
640 - Ray's Gauging Service	\$1,000.00
469 - La Paloma Ranch	\$1,000.00
648 - Reynolds, Bob & Cydne	\$500.00
863 - Ultra Screen Printing & More	\$500.00
299 - Florence, Greg & Stacey	\$500.00
458 - Kleberg Bank	\$500.00
612 - Proco Inc	\$500.00
1371 - Plains Capital Bank	\$250.00
Add-on 1415 - Up String Up Company LLC	\$250.00
247 - Cumberland Farms & Cattle	\$200.00
Add-on 695 - Schultz, Chuck & Amy	\$125.00
Add-on 628 - Radford, Darrin & Debbie	\$100.00
Add-on 525 - McFall, Clancy	\$100.00
Add-on 1105 - Radford, Dean	\$100.00
Add-on 571 - Norrell, Mike & Jana	\$100.00
Add-on 843 - Hubert Cattle Company - Caleb Hubert	\$100.00
Add-on 1273 - MGM Livestock	\$50.00
Add-on 1120 - Perez, Javier & Vanessa	\$50.00
Add-on 237 - Cordell-LeBleu, Gayle	\$50.00
Add-on 903 - London, Shane & Kim	\$25.00
Add-on 277 - D'Vine Designs	\$25.00
Add-on 581 - Owen, Mike & Janell	\$25.00
Add-on 1322 - DeLaCruz, Antonio & Claudia	\$25.00
Add-on 1121 - Quality Care Medical Center	\$25.00
Add-on 306 - Fry Family	\$20.00
Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00
<b>Invoice Total:</b>	<b>\$26,189.99</b>

92            92  
**Antonio DeLaCruz**

*Market Goat 10*  
*Place 1 Heavy Weight Reserve Champion*

655 - Riviera Telephone Company Inc	\$4,000.00
Add-on 1396 - St Gertrude Catholic Church	\$100.00
Add-on 1024 - Galvan, Carlos & Sonia	\$50.00
Add-on 1380 - Alice Elite Home Health	\$50.00

Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 256 - DeLaPaz, Adrian & Sonya	\$50.00
	Add-on 595 - Pena, Danny & Toni	\$50.00
	Add-on 1412 - Skunked Again Charters	\$30.00
	Add-on 1102 - Saenz, John & Nichole	\$25.00
	Add-on 1120 - Perez, Javier & Vanessa	\$25.00
	Add-on 635 - Ramirez, Rene & Emma	\$20.00
	Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00
	<b>Invoice Total:</b>	<b>\$4,420.00</b>

93            93  
Adan DeLaCruz

*Market Goat 05*  
*Place 1 Middle Weight Reserve Champion*

	655 - Riviera Telephone Company Inc	\$4,000.00
Add-on	1396 - St Gertrude Catholic Church	\$100.00
Add-on	595 - Pena, Danny & Toni	\$50.00
Add-on	256 - DeLaPaz, Adrian & Sonya	\$50.00
Add-on	1024 - Galvan, Carlos & Sonia	\$50.00
Add-on	1380 - Alice Elite Home Health	\$50.00
Add-on	1412 - Skunked Again Charters	\$30.00
Add-on	1102 - Saenz, John & Nichole	\$25.00
Add-on	1120 - Perez, Javier & Vanessa	\$25.00
Add-on	635 - Ramirez, Rene & Emma	\$20.00
Add-on	514 - Mathis Family, Clay & Rhonda	\$20.00
	<b>Invoice Total:</b>	<b>\$4,420.00</b>

94            94  
Ella Reyna

*Market Goat 03*  
*Place 1 Light Weight Champion*

	434 - Juan's Wrecker & Truck Road Service LLC	\$3,000.00
Add-on	459 - Kleberg-Kenedy Farm Bureau	\$100.00
Add-on	372 - HEB Store #401	\$100.00
Add-on	1385 - Hooks Bar & Grill	\$100.00
Add-on	799 - Zarsky Lumber Company	\$100.00
Add-on	256 - DeLaPaz, Adrian & Sonya	\$50.00
Add-on	1412 - Skunked Again Charters	\$30.00
Add-on	275 - Dupont, Bart & Michelle	\$25.00
Add-on	595 - Pena, Danny & Toni	\$25.00
Add-on	301 - Flores, Rolando & Annette	\$25.00
Add-on	1120 - Perez, Javier & Vanessa	\$25.00
Add-on	347 - Grimes, Robert, Juanita & Steven	\$25.00
Add-on	636 - Ramirez, Tony & Brandi	\$15.00
	<b>Invoice Total:</b>	<b>\$3,620.00</b>

95            95  
Layne Ward

*Market Goat 01*  
*Place 1 Light Weight Reserve Champion*

	498 - Lowry, Bill & Juli	\$2,000.00
	616 - Pugh, Bill & Diana	\$2,000.00
Add-on	1387 - Long Term Care Remodeling	\$1,000.00
Add-on	1082 - Zavala, Robert & Diana	\$500.00
Add-on	1424 - Schoech, M A	\$200.00
Add-on	1396 - St Gertrude Catholic Church	\$100.00
Add-on	180 - Bull Foundation	\$100.00
Add-on	557 - Munoz, Darrel & Gracie	\$100.00
Add-on	340 - Gonzales, Beto & Norma	\$100.00

**Sale Summary by Invoice**

This software is registered to Kleberg-Kenedy Co Jr Livestock Show Assn

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Invoice/Sale Order Seller	Description	Invoice Amount
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Add-on 494 - Longoria, Rene & Gloria		\$25.00
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<b>Invoice Total:</b>		<b>\$6,125.00</b>
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**96**      **96**  
**Mark Paz**

*Market Goat 10*  
*Place 2*

447 - King's Inn		\$2,000.00
498 - Lowry, Bill & Juli		\$2,000.00
Add-on 458 - Kleberg Bank		\$100.00
Add-on 1385 - Hooks Bar & Grill		\$100.00
Add-on 256 - DeLaPaz, Adrian & Sonya		\$50.00
Add-on 1024 - Galvan, Carlos & Sonia		\$50.00
Add-on 1380 - Alice Elite Home Health		\$50.00
Add-on 1412 - Skunked Again Charters		\$30.00
Add-on 595 - Pena, Danny & Toni		\$25.00
Add-on 635 - Ramirez, Rene & Emma		\$20.00

<b>Invoice Total:</b>		<b>\$4,425.00</b>
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**97**      **97**  
**Kyler Saenz**

*Market Goat 04*  
*Place 1*

297 - First Community Bank		\$2,000.00
616 - Pugh, Bill & Diana		\$2,000.00
689 - Saul, Billy & Kathy		\$2,000.00
498 - Lowry, Bill & Juli		\$2,000.00
180 - Bull Foundation		\$1,000.00
615 - Prukop Farms		\$1,000.00
Add-on 1101 - Saenz, John & LaRue		\$1,000.00
Add-on 861 - Kingsville Veterinary Services		\$200.00
Add-on 845 - Neessen Dodge		\$200.00
Add-on 415 - Irby, Ross & Kay		\$100.00
Add-on 1105 - Radford, Dean		\$100.00
Add-on 1418 - Nitschmann, Royce & Susan		\$100.00
Add-on 695 - Schultz, Chuck & Amy		\$75.00
Add-on 628 - Radford, Darrin & Debbie		\$50.00
Add-on 1344 - Womack, Brad & Connie		\$50.00
Add-on 1096 - Clore, Walter & Lisa		\$50.00
Add-on 1024 - Galvan, Carlos & Sonia		\$50.00
Add-on 299 - Florence, Greg & Stacey		\$50.00
Add-on 843 - Hubert Cattle Company - Caleb Hubert		\$50.00
Add-on 863 - Ultra Screen Printing & More		\$25.00
Add-on 571 - Norrell, Mike & Jana		\$25.00
Add-on 1120 - Perez, Javier & Vanessa		\$25.00
Add-on 296 - Fin N Feather Guide Service		\$25.00
Add-on 514 - Mathis Family, Clay & Rhonda		\$20.00
Add-on 306 - Fry Family		\$20.00

<b>Invoice Total:</b>		<b>\$12,215.00</b>
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**98**      **98**  
**Witton Ley**

*Market Goat 05*  
*Place 2*

156 - Best, Tom & Glenda		\$3,000.00
Add-on 1245 - Ley, Rick & Alexis		\$250.00
Add-on 459 - Kleberg-Kenedy Farm Bureau		\$100.00
Add-on 416 - Ivey Ranch		\$100.00

**Sale Summary by Invoice**

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This software is registered to Kleberg-Kenedy Co Jr Livestock Show Assn

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Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 137 - Bartow, Jimmy, Trish, & Colt	\$75.00
	Add-on 284 - Elsik Family	\$50.00
	Add-on 1262 - Urban, Travis & Jennifer	\$50.00
	Add-on 256 - DeLaPaz, Adrian & Sonya	\$50.00
	Add-on 1102 - Saenz, John & Nichole	\$25.00
	Add-on 1079 - Mooney, Van & Blake	\$10.00
	<b>Invoice Total:</b>	<b>\$3,710.00</b>

**99**            **99**  
**Makenna Saenz**

	<i>Market Goat 06</i>	
	<i>Place 2</i>	
	297 - First Community Bank	\$2,000.00
	498 - Lowry, Bill & Juli	\$2,000.00
	616 - Pugh, Bill & Diana	\$2,000.00
	689 - Saul, Billy & Kathy	\$2,000.00
Add-on	1101 - Saenz, John & LaRue	\$1,000.00
	346 - Gregg's Short Stop	\$1,000.00
	1372 - BASF	\$1,000.00
Add-on	861 - Kingsville Veterinary Services	\$200.00
Add-on	845 - Neessen Dodge	\$200.00
Add-on	415 - Irby, Ross & Kay	\$100.00
Add-on	1418 - Nitschmann, Royce & Susan	\$100.00
Add-on	256 - DeLaPaz, Adrian & Sonya	\$100.00
Add-on	563 - Neessen Chevrolet	\$100.00
Add-on	459 - Kleberg-Kenedy Farm Bureau	\$100.00
Add-on	1105 - Radford, Dean	\$100.00
Add-on	695 - Schultz, Chuck & Amy	\$75.00
Add-on	1096 - Clore, Walter & Lisa	\$50.00
Add-on	1024 - Galvan, Carlos & Sonia	\$50.00
Add-on	1344 - Womack, Brad & Connie	\$50.00
Add-on	299 - Florence, Greg & Stacey	\$50.00
Add-on	628 - Radford, Darrin & Debbie	\$50.00
Add-on	843 - Hubert Cattle Company - Caleb Hubert	\$50.00
Add-on	296 - Fin N Feather Guide Service	\$25.00
Add-on	277 - D'Vine Designs	\$25.00
Add-on	1120 - Perez, Javier & Vanessa	\$25.00
Add-on	571 - Norrell, Mike & Jana	\$25.00
Add-on	306 - Fry Family	\$20.00
Add-on	514 - Mathis Family, Clay & Rhonda	\$20.00
	<b>Invoice Total:</b>	<b>\$12,515.00</b>

**100**            **100**  
**Ernesto Reyna**

	<i>Market Goat 09</i>	
	<i>Place 1</i>	
	242 - Coufal, Brian	\$2,700.00
Add-on	523 - McDonald's	\$300.00
Add-on	563 - Neessen Chevrolet	\$100.00
Add-on	372 - HEB Store #401	\$100.00
Add-on	799 - Zarsky Lumber Company	\$100.00
Add-on	779 - West, Craig, Lisa & Madison	\$100.00
Add-on	459 - Kleberg-Kenedy Farm Bureau	\$100.00
Add-on	201 - Cannon, Lindell & Carol	\$100.00
Add-on	256 - DeLaPaz, Adrian & Sonya	\$100.00
Add-on	1385 - Hooks Bar & Grill	\$100.00

Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 120 - Animal Medical Clinic	\$100.00
	Add-on 301 - Flores, Rolando & Annette	\$75.00
	Add-on 803 - Zimmerman Law Firm	\$50.00
	Add-on 592 - Pena Family	\$50.00
	Add-on 1412 - Skunked Again Charters	\$30.00
	Add-on 347 - Grimes, Robert, Juanita & Steven	\$25.00
	Add-on 275 - Dupont, Bart & Michelle	\$25.00
	Add-on 587 - Paz, Gilberto & Isabel	\$25.00
	Add-on 595 - Pena, Danny & Toni	\$25.00
	Add-on 169 - Brinkley, Nathan & Allyson	\$25.00
	Add-on 635 - Ramirez, Rene & Emma	\$20.00
	Add-on 636 - Ramirez, Tony & Brandi	\$15.00
	Add-on 483 - Lemcke, Tom & Carrie	\$10.00
	<b>Invoice Total:</b>	<b>\$4,275.00</b>

101            101  
**Felix Cavazos**

*Market Goat 05*  
*Place 3*

	658 - Rockin B Environmental Services Inc	\$2,800.00
	Add-on 1385 - Hooks Bar & Grill	\$500.00
	Add-on 1412 - Skunked Again Charters	\$500.00
	Add-on 746 - Trevino, Richard & Rosie	\$200.00
	Add-on 644 - Resale	\$165.30
	Add-on 660 - Rocking R Services	\$100.00
	Add-on 1218 - Avelar, Andy & Wanda	\$50.00
	Add-on 646 - Reyna, Ernest & Magdalena	\$25.00
	Add-on 359 - Gutierrez, Art & Lilly	\$25.00
	Add-on 1322 - DeLaCruz, Antonio & Claudia	\$25.00
	Add-on 587 - Paz, Gilberto & Isabel	\$25.00
	Add-on 318 - Garcia, Juan & Jennifer	\$25.00
	Add-on 595 - Pena, Danny & Toni	\$25.00
	<b>Invoice Total:</b>	<b>\$4,465.30</b>

102            102  
**Carson Saul**

*Market Goat 02*  
*Place 1*

	232 - Colston, Bill Jr & Judy	\$2,000.00
	234 - Colston, Leslie & Barbara	\$2,000.00
	233 - Colston, Billy & Michelle	\$2,000.00
	498 - Lowry, Bill & Juli	\$2,000.00
	180 - Bull Foundation	\$2,000.00
	156 - Best, Tom & Glenda	\$2,000.00
	616 - Pugh, Bill & Diana	\$2,000.00
	269 - Di-Trol Systems Inc	\$1,000.00
	1048 - Heartache Land & Cattle LLC	\$1,000.00
	Add-on 844 - Bay Ltd / Berry Contracting	\$500.00
	Add-on 458 - Kleberg Bank	\$250.00
	Add-on 713 - Solution Integrated Chemicals LLC	\$200.00
	Add-on 386 - Hinojosa, J D & Crissy	\$120.00
	Add-on 563 - Neessen Chevrolet	\$100.00
	Add-on 719 - S-Series Solutions LLC	\$100.00
	Add-on 357 - Gulf Coast Coop	\$100.00
	Add-on 318 - Garcia, Juan & Jennifer	\$100.00
	Add-on 647 - Reyna, Hector & Tamara	\$100.00

Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 321 - Garcia, Leticia H	\$100.00
	Add-on 359 - Gutierrez, Art & Lilly	\$100.00
	Add-on 1218 - Avelar, Andy & Wanda	\$50.00
	Add-on 299 - Florence, Greg & Stacey	\$50.00
	Add-on 375 - Henske, Kevin & Tina	\$50.00
	Add-on 355 - Guerrero, John & Jackie	\$50.00
	Add-on 298 - Florence, Betsy	\$25.00
	Add-on 1102 - Saenz, John & Nichole	\$25.00
	Add-on 596 - Perez, Joel & Linda	\$20.00
	Add-on 306 - Fry Family	\$20.00
	Add-on 635 - Ramirez, Rene & Emma	\$20.00
	<b>Invoice Total:</b>	<b>\$18,080.00</b>

<b>103</b>	103	<i>Market Goat 06</i>	
<b>Makenzie Gottschalk</b>		<i>Place 3</i>	
		234 - Colston, Leslie & Barbara	\$4,200.00
		Add-on 229 - V T Collins Inc	\$1,000.00
		Add-on 1111 - Glusing, Jim & Trisha Gottschalk	\$200.00
		Add-on 861 - Kingsville Veterinary Services	\$200.00
		Add-on 520 - McCoy's Building Supply	\$100.00
		Add-on 180 - Bull Foundation	\$100.00
		Add-on 459 - Kleberg-Kenedy Farm Bureau	\$100.00
		Add-on 372 - HEB Store #401	\$100.00
		Add-on 1385 - Hooks Bar & Grill	\$100.00
		Add-on 458 - Kleberg Bank	\$100.00
		Add-on 368 - Hare, Michael & Veronica	\$100.00
		Add-on 695 - Schultz, Chuck & Amy	\$75.00
		Add-on 1102 - Saenz, John & Nichole	\$50.00
		Add-on 129 - Baffin Bay Seafood Company LLC	\$50.00
		Add-on 602 - Pineda, Law Office of Christian	\$50.00
		Add-on 628 - Radford, Darrin & Debbie	\$50.00
		Add-on 277 - D'Vine Designs	\$25.00
		Add-on 222 - Chiuminatto, Martin & Mary	\$25.00
		Add-on 306 - Fry Family	\$20.00
		Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00
		<b>Invoice Total:</b>	<b>\$6,665.00</b>

<b>104</b>	104	<i>Market Goat 01</i>	
<b>Jayla Dodd</b>		<i>Place 2</i>	
		845 - Neessen Dodge	\$3,000.00
		Add-on 1385 - Hooks Bar & Grill	\$100.00
		Add-on 773 - Wallace, Glen	\$50.00
		Add-on 571 - Norrell, Mike & Jana	\$25.00
		Add-on 277 - D'Vine Designs	\$25.00
		<b>Invoice Total:</b>	<b>\$3,200.00</b>

<b>105</b>	105	<i>Market Goat 03</i>	
<b>Adelyn Lopez</b>		<i>Place 2</i>	
		173 - Brown, Randy & Alison	\$1,700.00
		737 - Tinsley Ranch	\$1,000.00
		Add-on 1385 - Hooks Bar & Grill	\$1,000.00
		Add-on 644 - Resale	\$150.10

Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 416 - Ivey Ranch	\$100.00
	Add-on 1405 - Butler, Andrew & Stephanie & Girls	\$25.00
	Add-on 548 - Morales, Mike, Rose & Cross	\$25.00
	Add-on 1332 - Garcia, Albert & Nikki	\$20.00
	<b>Invoice Total:</b>	<b>\$4,020.10</b>
<b>106</b>	<i>Market Goat 10</i>	
<b>106</b>	<i>Place 4</i>	
<b>Emily Bunger</b>	-----	
	655 - Riviera Telephone Company Inc	\$10,000.00
	Add-on 368 - Hare, Michael & Veronica	\$100.00
	Add-on 256 - DeLaPaz, Adrian & Sonya	\$100.00
	Add-on 207 - Cantu, Roy & Hilda	\$100.00
	Add-on 1017 - Ankele, Leslie & Rick Rod	\$100.00
	Add-on 1425 - Girgan, Dan & Jennifer	\$50.00
	Add-on 347 - Grimes, Robert, Juanita & Steven	\$25.00
	<b>Invoice Total:</b>	<b>\$10,475.00</b>
<b>107</b>	<i>Market Goat 09</i>	
<b>107</b>	<i>Place 2</i>	
<b>Zachary Hinojosa</b>	-----	
	356 - Gulf Coast Broadband	\$4,000.00
	Add-on 1382 - Boyce, Ben & Debra	\$500.00
	Add-on 416 - Ivey Ranch	\$250.00
	Add-on 644 - Resale	\$199.50
	Add-on 660 - Rocking R Services	\$100.00
	Add-on 1218 - Avelar, Andy & Wanda	\$50.00
	Add-on 359 - Gutierrez, Art & Lilly	\$50.00
	Add-on 762 - Vasquez, Danny & Shana	\$25.00
	Add-on 318 - Garcia, Juan & Jennifer	\$25.00
	<b>Invoice Total:</b>	<b>\$5,199.50</b>
<b>108</b>	<i>Market Goat 06</i>	
<b>108</b>	<i>Place 4</i>	
<b>Caleb Bunger</b>	-----	
	616 - Pugh, Bill & Diana	\$5,000.00
	Add-on 655 - Riviera Telephone Company Inc	\$4,000.00
	Add-on 368 - Hare, Michael & Veronica	\$100.00
	Add-on 1017 - Ankele, Leslie & Rick Rod	\$100.00
	Add-on 256 - DeLaPaz, Adrian & Sonya	\$50.00
	Add-on 347 - Grimes, Robert, Juanita & Steven	\$25.00
	<b>Invoice Total:</b>	<b>\$9,275.00</b>
<b>109</b>	<i>Market Goat 10</i>	
<b>109</b>	<i>Place 5</i>	
<b>Selest Mendez</b>	-----	
	Add-on 528 - Mendez, DDS, J V	\$4,000.00
	563 - Neessen Chevrolet	\$3,200.00
	Add-on 907 - Mendez, Sam	\$1,500.00
	Add-on 1260 - Enriques Uptown	\$500.00
	Add-on 644 - Resale	\$218.50
	Add-on 124 - Arguijo, Robert & Patricia	\$100.00
	Add-on 1214 - Alvarez, Arturo	\$100.00
	Add-on 563 - Neessen Chevrolet	\$100.00
	Add-on 557 - Munoz, Darrel & Gracie	\$50.00
	Add-on 256 - DeLaPaz, Adrian & Sonya	\$50.00



Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 679 - SanMiguel, Gilbert & Sandra	\$50.00
	Add-on 357 - Gulf Coast Coop	\$25.00
	<b>Invoice Total:</b>	<b>\$9,893.50</b>
<b>110</b>	<b>110</b>	<i>Market Goat 08</i>
<b>Esiquio Saucedo</b>	<i>Place 2</i>	
	356 - Gulf Coast Broadband	\$4,000.00
	Add-on 644 - Resale	\$197.60
	Add-on 1385 - Hooks Bar & Grill	\$100.00
	Add-on 256 - DeLaPaz, Adrian & Sonya	\$50.00
	<b>Invoice Total:</b>	<b>\$4,347.60</b>
<b>111</b>	<b>111</b>	<i>Market Goat 07</i>
<b>Gabriella Garcia</b>	<i>Place 2</i>	
	498 - Lowry, Bill & Juli	\$3,200.00
	Add-on 644 - Resale	\$188.10
	Add-on 368 - Hare, Michael & Veronica	\$100.00
	Add-on 392 - Hofstetter, Dwayne & Rosie	\$100.00
	Add-on 416 - Ivey Ranch	\$100.00
	Add-on 372 - HEB Store #401	\$100.00
	Add-on 668 - Rudy Galvan Paint & Body	\$50.00
	Add-on 359 - Gutierrez, Art & Lilly	\$50.00
	Add-on 1365 - Mendieta, Berta	\$50.00
	Add-on 926 - Fernandez, Fidel	\$50.00
	Add-on 837 - Marroquin, Marc & Mari	\$40.00
	Add-on 1236 - Garcia, Rigoberto & Marie	\$25.00
	Add-on 1112 - Garcia, Israel & Kim Valdez	\$25.00
	Add-on 628 - Radford, Darrin & Debbie	\$25.00
	Add-on 1120 - Perez, Javier & Vanessa	\$25.00
	Add-on 1366 - Bray's Smokehouse	\$25.00
	<b>Invoice Total:</b>	<b>\$4,153.10</b>
<b>112</b>	<b>112</b>	<i>Market Goat 09</i>
<b>Benjamin Sappington</b>	<i>Place 3</i>	
	180 - Bull Foundation	\$2,300.00
	Add-on 943 - Texas Farm Credit - Robstown Branch	\$300.00
	Add-on 1146 - Nutrien Ag Solutions	\$250.00
	Add-on 527 - McNair Farms	\$250.00
	Add-on 1431 - Gwynn Seed Services LLC	\$250.00
	Add-on 703 - Shores Ag Air	\$250.00
	Add-on 945 - BASF - Butch Roecker	\$250.00
	Add-on 1430 - Williamson County Equipment	\$250.00
	Add-on 357 - Gulf Coast Coop	\$225.00
	Add-on 644 - Resale	\$203.30
	Add-on 247 - Cumberland Farms & Cattle	\$200.00
	Add-on 191 - Calcot Ltd - Corpus Christi	\$100.00
	Add-on 1432 - Secrest Crop Insurance	\$100.00
	Add-on 1415 - Up String Up Company LLC	\$100.00
	Add-on 563 - Neessen Chevrolet	\$100.00
	Add-on 1436 - Aycock Farm Fuel	\$100.00
	Add-on 373 - Helena Chemical - Jerry Miller	\$100.00
	Add-on 1262 - Urban, Travis & Jennifer	\$50.00

Invoice/Sale Order Seller	Description	Invoice Amount
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Add-on 256 - DeLaPaz, Adrian & Sonya	\$50.00
Add-on 1121 - Quality Care Medical Center	\$25.00
Add-on 284 - Elsik Family	\$25.00
Add-on 736 - Thomas, Brian & Melissa	\$20.00
Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00

**Invoice Total: \$5,518.30**

**113**      113  
**Elizabeth Ivey**

*Market Goat 08*  
*Place 3*

658 - Rockin B Environmental Services Inc	\$7,000.00
Add-on 269 - Di-Trol Systems Inc	\$800.00
Add-on 844 - Bay Ltd / Berry Contracting	\$250.00
Add-on 386 - Hinojosa, J D & Crissy	\$120.00
Add-on 563 - Neessen Chevrolet	\$100.00
Add-on 275 - Dupont, Bart & Michelle	\$100.00
Add-on 1392 - Massage by Thema, LLC	\$100.00
Add-on 318 - Garcia, Juan & Jennifer	\$100.00
Add-on 1105 - Radford, Dean	\$100.00
Add-on 1385 - Hooks Bar & Grill	\$100.00
Add-on 359 - Gutierrez, Art & Lilly	\$100.00
Add-on 843 - Hubert Cattle Company - Caleb Hubert	\$100.00
Add-on 1393 - Mendieta, Juan & Noelia	\$50.00
Add-on 1394 - Mendoza's Pharmacy	\$50.00
Add-on 1218 - Avelar, Andy & Wanda	\$50.00
Add-on 1416 - Gonzales, Joey & Amanda	\$50.00
Add-on 396 - Hubert Guide Service	\$50.00
Add-on 1102 - Saenz, John & Nichole	\$50.00
Add-on 466 - Kraatz, James & Carmen	\$50.00
Add-on 306 - Fry Family	\$40.00
Add-on 1403 - Chambliss, Leah H	\$25.00
Add-on 1120 - Perez, Javier & Vanessa	\$25.00

**Invoice Total: \$9,410.00**

**114**      114  
**Gabriel Montalvo**

*Market Goat 02*  
*Place 3*

468 - L O Construction Inc	\$500.00
251 - D Longoria Trucking & Construction LLC	\$500.00
584 - Partidas Lease LLC	\$500.00
1226 - Cinch Wireline	\$500.00
725 - SWZ Services Inc	\$500.00
703 - Shores Ag Air	\$500.00
1366 - Bray's Smokehouse	\$100.00
Add-on 1408 - Garza, John	\$100.00
Add-on 563 - Neessen Chevrolet	\$100.00

**Invoice Total: \$3,300.00**

**115**      115  
**Ethan Sappington**

*Market Goat 03*  
*Place 3*

357 - Gulf Coast Coop	\$2,300.00
Add-on 943 - Texas Farm Credit - Robstown Branch	\$300.00
Add-on 1146 - Nutrien Ag Solutions	\$250.00
Add-on 1431 - Gwynn Seed Services LLC	\$250.00

Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 703 - Shores Ag Air	\$250.00
	Add-on 945 - BASF - Butch Roecker	\$250.00
	Add-on 527 - McNair Farms	\$250.00
	Add-on 1430 - Williamson County Equipment	\$250.00
	Add-on 247 - Cumberland Farms & Cattle	\$200.00
	Add-on 644 - Resale	\$144.40
	Add-on 1415 - Up String Up Company LLC	\$100.00
	Add-on 1432 - Secrest Crop Insurance	\$100.00
	Add-on 1436 - Aycok Farm Fuel	\$100.00
	Add-on 191 - Calcot Ltd - Corpus Christi	\$100.00
	Add-on 373 - Helena Chemical - Jerry Miller	\$100.00
	Add-on 256 - DeLaPaz, Adrian & Sonya	\$50.00
	Add-on 284 - Elsik Family	\$25.00
	Add-on 736 - Thomas, Brian & Melissa	\$20.00
	Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00
	<b>Invoice Total:</b>	<b>\$5,059.40</b>

**116**      116  
**Jalena Salinas**

*Market Goat 06*  
*Place 6*

	434 - Juan's Wrecker & Truck Road Service LLC	\$2,700.00
	Add-on 1385 - Hooks Bar & Grill	\$100.00
	Add-on 695 - Schultz, Chuck & Amy	\$75.00
	Add-on 1255 - Riverside Cattle Co	\$50.00
	<b>Invoice Total:</b>	<b>\$2,925.00</b>

**117**      117  
**Brynnon Ley**

*Market Goat 02*  
*Place 4*

	498 - Lowry, Bill & Juli	\$2,800.00
	Add-on 1245 - Ley, Rick & Alexis	\$250.00
	Add-on 459 - Kleberg-Kenedy Farm Bureau	\$100.00
	Add-on 416 - Ivey Ranch	\$100.00
	Add-on 137 - Bartow, Jimmy, Trish, & Colt	\$75.00
	Add-on 284 - Elsik Family	\$50.00
	Add-on 256 - DeLaPaz, Adrian & Sonya	\$50.00
	Add-on 1262 - Urban, Travis & Jennifer	\$50.00
	Add-on 1079 - Mooney, Van & Blake	\$10.00
	<b>Invoice Total:</b>	<b>\$3,485.00</b>

**118**      118  
**Natalie Rosas**

*Market Goat 09*  
*Place 4*

	771 - W B Enterprises Inc	\$500.00
	1038 - Jetta Operating Co Inc	\$500.00
	229 - V T Collins Inc	\$500.00
	251 - D Longoria Trucking & Construction LLC	\$500.00
	725 - SWZ Services Inc	\$500.00
	751 - Tuggle & Co	\$100.00
	Add-on 387 - Hinojosa, Oliver & Emma	\$100.00
	Add-on 256 - DeLaPaz, Adrian & Sonya	\$50.00
	Add-on 1240 - H&L Fencing	\$50.00
	<b>Invoice Total:</b>	<b>\$2,800.00</b>

Invoice/Sale Order Seller	Description	Invoice Amount
<b>119</b> 119 <b>Violet Anne Coufal</b>	<i>Market Goat 07</i> <i>Place 3</i>	
	156 - Best, Tom & Glenda	\$3,000.00
	Add-on 247 - Cumberland Farms & Cattle	\$200.00
	Add-on 644 - Resale	\$188.10
	Add-on 651 - Ricardo Ranch & Feed	\$100.00
	Add-on 563 - Neessen Chevrolet	\$100.00
	Add-on 602 - Pineda, Law Office of Christian	\$100.00
	Add-on 803 - Zimmerman Law Firm	\$100.00
	Add-on 201 - Cannon, Lindell & Carol	\$100.00
	Add-on 695 - Schultz, Chuck & Amy	\$75.00
	Add-on 1366 - Bray's Smokehouse	\$50.00
	Add-on 903 - London, Shane & Kim	\$25.00
	Add-on 548 - Morales, Mike, Rose & Cross	\$25.00
	Add-on 1069 - Langbecker, Jacques & Gina	\$20.00
	Add-on 483 - Lemcke, Tom & Carrie	\$20.00
	Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00
	<b>Invoice Total:</b>	<b>\$4,123.10</b>
<b>120</b> 120 <b>Alyssa Cruz</b>	<i>Market Goat 07</i> <i>Place 4</i>	
	372 - HEB Store #401	\$2,500.00
	Add-on 803 - Zimmerman Law Firm	\$50.00
	Add-on 1112 - Garcia, Israel & Kim Valdez	\$25.00
	Add-on 1236 - Garcia, Rigoberto & Marie	\$25.00
	<b>Invoice Total:</b>	<b>\$2,600.00</b>
<b>121</b> 121 <b>Adriana Hinojosa</b>	<i>Market Goat 04</i> <i>Place 4</i>	
	434 - Juan's Wrecker & Truck Road Service LLC	\$2,600.00
	Add-on 1384 - Hinojosa, Tres & Annie	\$50.00
	Add-on 697 - Secure Insurance - Louis E Harding	\$50.00
	Add-on 1412 - Skunked Again Charters	\$30.00
	Add-on 595 - Pena, Danny & Toni	\$25.00
	Add-on 330 - Garza, Dalissa	\$25.00
	Add-on 1405 - Butler, Andrew & Stephanie & Girls	\$25.00
	Add-on 169 - Brinkley, Nathan & Allyson	\$25.00
	Add-on 359 - Gutierrez, Art & Lilly	\$25.00
	<b>Invoice Total:</b>	<b>\$2,855.00</b>
<b>122</b> 122 <b>Ryan Greenwood</b>	<i>Market Goat 09</i> <i>Place 5</i>	
	703 - Shores Ag Air	\$500.00
	1060 - Evanito Lease	\$500.00
	251 - D Longoria Trucking & Construction LLC	\$500.00
	468 - L O Construction Inc	\$500.00
	733 - Texas USA Energy LLC	\$400.00
	255 - DeLaney, David & Carrie	\$200.00
	Add-on 256 - DeLaPaz, Adrian & Sonya	\$50.00
	<b>Invoice Total:</b>	<b>\$2,650.00</b>

Invoice/Sale Order Seller	Description	Invoice Amount
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<b>123</b>	123	<i>Market Goat 02</i>	
<b>Alana Benitez</b>		<i>Place 5</i>	
		689 - Saul, Billy & Kathy	\$2,500.00
	Add-on	644 - Resale	\$131.10
	Add-on	563 - Neessen Chevrolet	\$100.00
	Add-on	695 - Schultz, Chuck & Amy	\$75.00
	Add-on	602 - Pineda, Law Office of Christian	\$50.00
	Add-on	1406 - DeLeon, Alex & Michelle	\$25.00
	Add-on	355 - Guerrero, John & Jackie	\$25.00
	Add-on	1069 - Langbecker, Jacques & Gina	\$20.00
	Add-on	635 - Ramirez, Rene & Emma	\$20.00
	Add-on	1332 - Garcia, Albert & Nikki	\$20.00
		<b>Invoice Total:</b>	<b>\$2,966.10</b>

<b>124</b>	124	<i>Market Goat 05</i>	
<b>Adelaida Gutierrez</b>		<i>Place 4</i>	
		689 - Saul, Billy & Kathy	\$1,000.00
		269 - Di-Trol Systems Inc	\$1,000.00
		498 - Lowry, Bill & Juli	\$1,000.00
	Add-on	1392 - Massage by Thema, LLC	\$600.00
	Add-on	416 - Ivey Ranch	\$500.00
	Add-on	173 - Brown, Randy & Alison	\$250.00
	Add-on	660 - Rocking R Services	\$250.00
	Add-on	844 - Bay Ltd / Berry Contracting	\$250.00
	Add-on	1365 - Mendieta, Berta	\$200.00
	Add-on	368 - Hare, Michael & Veronica	\$200.00
	Add-on	1394 - Mendoza's Pharmacy	\$125.00
	Add-on	386 - Hinojosa, J D & Crissy	\$120.00
	Add-on	563 - Neessen Chevrolet	\$100.00
	Add-on	1255 - Riverside Cattle Co	\$100.00
	Add-on	1383 - Canales, Marco & Dariela	\$100.00
	Add-on	275 - Dupont, Bart & Michelle	\$100.00
	Add-on	1218 - Avelar, Andy & Wanda	\$50.00
	Add-on	1416 - Gonzales, Joey & Amanda	\$50.00
	Add-on	355 - Guerrero, John & Jackie	\$50.00
	Add-on	466 - Kraatz, James & Carmen	\$50.00
	Add-on	1412 - Skunked Again Charters	\$30.00
	Add-on	494 - Longoria, Rene & Gloria	\$25.00
	Add-on	762 - Vasquez, Danny & Shana	\$25.00
	Add-on	306 - Fry Family	\$20.00
		<b>Invoice Total:</b>	<b>\$6,195.00</b>

<b>125</b>	125	<i>Market Goat 07</i>	
<b>Noah Longoria</b>		<i>Place 5</i>	
		402 - Hubert, John T	\$2,500.00
	Add-on	1279 - Pattern Gulf Wind LLC	\$250.00
	Add-on	644 - Resale	\$184.30
	Add-on	1385 - Hooks Bar & Grill	\$100.00
	Add-on	1401 - Quandt, Wayne & Linda	\$25.00
	Add-on	679 - SanMiguel, Gilbert & Sandra	\$25.00
	Add-on	1225 - Chapa, David & Jennifer	\$20.00

Invoice/Sale Order Seller	Description	Invoice Amount
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**Invoice Total: \$3,104.30**

**126**      126  
**Matthew Reyna**

*Market Goat 06*  
*Place 7*

434 - Juan's Wrecker & Truck Road Service LLC	\$2,500.00
Add-on 459 - Kleberg-Kenedy Farm Bureau	\$100.00
Add-on 799 - Zarsky Lumber Company	\$100.00
Add-on 1385 - Hooks Bar & Grill	\$100.00
Add-on 372 - HEB Store #401	\$100.00
Add-on 256 - DeLaPaz, Adrian & Sonya	\$50.00
Add-on 1412 - Skunked Again Charters	\$30.00
Add-on 595 - Pena, Danny & Toni	\$25.00
Add-on 347 - Grimes, Robert, Juanita & Steven	\$25.00
Add-on 1120 - Perez, Javier & Vanessa	\$25.00
Add-on 275 - Dupont, Bart & Michelle	\$25.00
Add-on 803 - Zimmerman Law Firm	\$25.00
Add-on 301 - Flores, Rolando & Annette	\$25.00
Add-on 1332 - Garcia, Albert & Nikki	\$20.00
Add-on 635 - Ramirez, Rene & Emma	\$20.00
Add-on 636 - Ramirez, Tony & Brandi	\$15.00

**Invoice Total: \$3,185.00**

**127**      127  
**Alinna Cruz**

*Market Goat 04*  
*Place 5*

738 - Tinsley, Willis & Kristen	\$1,500.00
173 - Brown, Randy & Alison	\$800.00
Add-on 1436 - Aycock Farm Fuel	\$100.00
Add-on 1236 - Garcia, Rigoberto & Marie	\$25.00
Add-on 355 - Guerrero, John & Jackie	\$25.00
Add-on 1112 - Garcia, Israel & Kim Valdez	\$25.00

**Invoice Total: \$2,475.00**

**128**      128  
**Kaydence Benitez**

*Market Goat 08*  
*Place 4*

1201 - Hussey, Mark & Melissa	\$2,500.00
Add-on 644 - Resale	\$197.60
Add-on 602 - Pineda, Law Office of Christian	\$50.00
Add-on 1406 - DeLeon, Alex & Michelle	\$25.00
Add-on 355 - Guerrero, John & Jackie	\$25.00
Add-on 1332 - Garcia, Albert & Nikki	\$20.00
Add-on 635 - Ramirez, Rene & Emma	\$20.00
Add-on 1069 - Langbecker, Jacques & Gina	\$20.00

**Invoice Total: \$2,857.60**

**129**      129  
**Madison Alegria**

*Market Goat 05*  
*Place 5*

180 - Bull Foundation	\$2,000.00
689 - Saul, Billy & Kathy	\$2,000.00
Add-on 1234 - Franklin, Irene	\$200.00
Add-on 863 - Ultra Screen Printing & More	\$150.00
Add-on 256 - DeLaPaz, Adrian & Sonya	\$100.00
Add-on 563 - Neessen Chevrolet	\$100.00

**Sale Summary by Invoice**

This software is registered to Kleberg-Kenedy Co Jr Livestock Show Assn

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Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 1385 - Hooks Bar & Grill	\$100.00
	Add-on 803 - Zimmerman Law Firm	\$50.00
	Add-on 494 - Longoria, Rene & Gloria	\$50.00
	Add-on 1255 - Riverside Cattle Co	\$50.00
	Add-on 894 - Bryant, Monty & Jerin	\$50.00
	Add-on 1407 - Benitez, George & Gina	\$50.00
	Add-on 277 - D'Vine Designs	\$25.00
	Add-on 773 - Wallace, Glen	\$25.00
	Add-on 1069 - Langbecker, Jacques & Gina	\$20.00
	<b>Invoice Total:</b>	<b>\$4,970.00</b>

**130**      130  
**Amy Kaye Mathis**

*Market Lamb 13*  
*Grand Champion Place 1 Reserve Breed Champion*

356 - Gulf Coast Broadband	\$7,750.00
234 - Colston, Leslie & Barbara	\$5,250.00
689 - Saul, Billy & Kathy	\$3,000.00
180 - Bull Foundation	\$3,000.00
498 - Lowry, Bill & Juli	\$2,000.00
156 - Best, Tom & Glenda	\$2,000.00
269 - Di-Trol Systems Inc	\$2,000.00
458 - Kleberg Bank	\$1,500.00
402 - Hubert, John T	\$1,000.00
1345 - IBC - Oscar Cortez	\$1,000.00
372 - HEB Store #401	\$500.00
443 - King Ranch Inc	\$500.00
863 - Ultra Screen Printing & More	\$500.00
Add-on 299 - Florence, Greg & Stacey	\$100.00
Add-on 1273 - MGM Livestock	\$50.00
Add-on 277 - D'Vine Designs	\$25.00
Add-on 375 - Henske, Kevin & Tina	\$25.00
Add-on 318 - Garcia, Juan & Jennifer	\$25.00
Add-on 803 - Zimmerman Law Firm	\$25.00
Add-on 1102 - Saenz, John & Nichole	\$25.00
Add-on 1322 - DeLaCruz, Antonio & Claudia	\$25.00
Add-on 1121 - Quality Care Medical Center	\$25.00
Add-on 903 - London, Shane & Kim	\$25.00
Add-on 782 - Whittington, Jennifer	\$25.00
Add-on 483 - Lemcke, Tom & Carrie	\$20.00
Add-on 736 - Thomas, Brian & Melissa	\$20.00
Add-on 306 - Fry Family	\$20.00
<b>Invoice Total:</b>	<b>\$30,435.00</b>

**131**      131  
**Owen Bryant**

*Market Lamb 15*  
*Reserve Champion Place 1 Reserve Breed Champion*

356 - Gulf Coast Broadband	\$10,500.00
Add-on 895 - Bryant Industrial Services	\$500.00
Add-on 1114 - Darrell Lawhon Farms	\$500.00
372 - HEB Store #401	\$500.00
Add-on 166 - Bordovsky, Kurt -	\$500.00
863 - Ultra Screen Printing & More	\$500.00
Add-on 1391 - Mathis, Amy Kaye	\$500.00
Add-on 1114 - Darrell Lawhon Farms	\$500.00

**Sale Summary by Invoice**

This software is registered to Kleberg-Kenedy Co Jr Livestock Show Assn

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Invoice/Sale Order Seller	Description	Invoice Amount
	820 - Yaklin, Nita (Hubert)	\$500.00
	Add-on 458 - Kleberg Bank	\$250.00
	Add-on 695 - Schultz, Chuck & Amy	\$125.00
	Add-on 1122 - Premier Medical Supply	\$100.00
	Add-on 697 - Secure Insurance - Louis E Harding	\$100.00
	Add-on 355 - Guerrero, John & Jackie	\$50.00
	Add-on 514 - Mathis Family, Clay & Rhonda	\$50.00
	Add-on 1273 - MGM Livestock	\$50.00
	Add-on 277 - D'Vine Designs	\$25.00
	Add-on 299 - Florence, Greg & Stacey	\$25.00
	Add-on 306 - Fry Family	\$20.00
	<b>Invoice Total:</b>	<b>\$15,295.00</b>

132 132  
**Kyleigh Silva**

*Market Lamb 08*  
*Place 1 Breed Champion*

	689 - Saul, Billy & Kathy	\$3,000.00
	Add-on 845 - Neessen Dodge	\$300.00
	Add-on 301 - Flores, Rolando & Annette	\$100.00
	Add-on 368 - Hare, Michael & Veronica	\$100.00
	Add-on 1396 - St Gertrude Catholic Church	\$100.00
	Add-on 1407 - Benitez, George & Gina	\$100.00
	Add-on 563 - Neessen Chevrolet	\$100.00
	Add-on 695 - Schultz, Chuck & Amy	\$75.00
	Add-on 1225 - Chapa, David & Jennifer	\$75.00
	Add-on 355 - Guerrero, John & Jackie	\$50.00
	Add-on 784 - Whittington, Cameron & Norma	\$50.00
	Add-on 894 - Bryant, Monty & Jerin	\$50.00
	Add-on 1406 - DeLeon, Alex & Michelle	\$50.00
	Add-on 803 - Zimmerman Law Firm	\$50.00
	Add-on 679 - SanMiguel, Gilbert & Sandra	\$25.00
	Add-on 903 - London, Shane & Kim	\$25.00
	Add-on 347 - Grimes, Robert, Juanita & Steven	\$25.00
	Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00
	<b>Invoice Total:</b>	<b>\$4,295.00</b>

133 133  
**Emmatteo Pelagio**

*Market Lamb 01*  
*Place 1 Breed Champion*

	356 - Gulf Coast Broadband	\$4,000.00
	Add-on 1090 - Bryant, Owen	\$500.00
	Add-on 1366 - Bray's Smokehouse	\$100.00
	Add-on 275 - Dupont, Bart & Michelle	\$100.00
	Add-on 563 - Neessen Chevrolet	\$100.00
	Add-on 836 - Odom, Troy & Teena	\$50.00
	Add-on 803 - Zimmerman Law Firm	\$50.00
	Add-on 277 - D'Vine Designs	\$25.00
	Add-on 1121 - Quality Care Medical Center	\$25.00
	Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00
	<b>Invoice Total:</b>	<b>\$4,970.00</b>

134 134  
**Jayeda Munoz**

*Market Lamb 07*  
*Place 1 Reserve Breed Champion*

	180 - Bull Foundation	\$1,500.00
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Invoice/Sale Order Seller	Description	Invoice Amount
	689 - Saul, Billy & Kathy	\$1,500.00
	Add-on 494 - Longoria, Rene & Gloria	\$25.00
	Add-on 782 - Whittington, Jennifer	\$25.00
	Add-on 301 - Flores, Rolando & Annette	\$25.00
	<b>Invoice Total:</b>	<b>\$3,075.00</b>
<b>135</b>	135	
<b>Emmanuel Pelagio</b>	<i>Market Lamb 04</i>	
	<i>Place 1 Breed Champion</i>	
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	356 - Gulf Coast Broadband	\$4,000.00
	Add-on 589 - Pelagio, Emilio -	\$500.00
	Add-on 275 - Dupont, Bart & Michelle	\$100.00
	Add-on 1366 - Bray's Smokehouse	\$100.00
	Add-on 836 - Odom, Troy & Teena	\$50.00
	Add-on 277 - D'Vine Designs	\$25.00
	Add-on 1121 - Quality Care Medical Center	\$25.00
	Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00
	<b>Invoice Total:</b>	<b>\$4,820.00</b>
<b>136</b>	136	
<b>Nicolas Garcia</b>	<i>Market Lamb 02</i>	
	<i>Place 1 Reserve Breed Champion</i>	
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	357 - Gulf Coast Coop	\$2,300.00
	Add-on 644 - Resale	\$168.75
	Add-on 180 - Bull Foundation	\$100.00
	Add-on 563 - Neessen Chevrolet	\$100.00
	<b>Invoice Total:</b>	<b>\$2,668.75</b>
<b>137</b>	137	
<b>Elizabeth Baird</b>	<i>Market Lamb 05</i>	
	<i>Place 1 Reserve Breed Champion</i>	
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	156 - Best, Tom & Glenda	\$2,500.00
	Add-on 120 - Animal Medical Clinic	\$250.00
	Add-on 644 - Resale	\$212.50
	Add-on 443 - King Ranch Inc	\$200.00
	Add-on 757 - Unterbrink, Curtis & Karen	\$200.00
	Add-on 459 - Kleberg-Kenedy Farm Bureau	\$100.00
	Add-on 169 - Brinkley, Nathan & Allyson	\$25.00
	<b>Invoice Total:</b>	<b>\$3,487.50</b>
<b>138</b>	138	
<b>Faith Fry</b>	<i>Market Lamb 14</i>	
	<i>Place 1</i>	
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	689 - Saul, Billy & Kathy	\$3,000.00
	229 - V T Collins Inc	\$2,000.00
	Add-on 920 - J & S Water Wells	\$500.00
	Add-on 307 - Fry, Richard	\$500.00
	Add-on 416 - Ivey Ranch	\$250.00
	Add-on 684 - Sandel, Byron & Charlene	\$250.00
	Add-on 651 - Ricardo Ranch & Feed	\$100.00
	Add-on 613 - Pro-Tex Pest Management LLC	\$100.00
	Add-on 368 - Hare, Michael & Veronica	\$50.00
	Add-on 1255 - Riverside Cattle Co	\$50.00
	Add-on 359 - Gutierrez, Art & Lilly	\$50.00
	Add-on 1273 - MGM Livestock	\$50.00
	Add-on 466 - Kraatz, James & Carmen	\$50.00

Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 1102 - Saenz, John & Nichole	\$25.00
	Add-on 1121 - Quality Care Medical Center	\$25.00
	Add-on 571 - Norrell, Mike & Jana	\$25.00
	Add-on 277 - D'Vine Designs	\$25.00
	Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00
	Add-on 483 - Lemcke, Tom & Carrie	\$10.00
	<b>Invoice Total:</b>	<b>\$7,080.00</b>

**139**      139  
**Adrian DeLaPaz**

*Market Lamb 16*  
*Place 1*

	655 - Riviera Telephone Company Inc	\$10,000.00
Add-on	735 - The Goat Cartel	\$150.00
Add-on	386 - Hinojosa, J D & Crissy	\$120.00
Add-on	1396 - St Gertrude Catholic Church	\$100.00
Add-on	907 - Mendez, Sam	\$100.00
Add-on	207 - Cantu, Roy & Hilda	\$100.00
Add-on	201 - Cannon, Lindell & Carol	\$100.00
Add-on	1103 - Bunger, Rick & Jennifer	\$100.00
Add-on	1385 - Hooks Bar & Grill	\$100.00
Add-on	528 - Mendez, DDS, J V	\$100.00
Add-on	1240 - H&L Fencing	\$50.00
Add-on	1380 - Alice Elite Home Health	\$50.00
Add-on	237 - Cordell-LeBleu, Gayle	\$50.00
Add-on	1322 - DeLaCruz, Antonio & Claudia	\$50.00
Add-on	368 - Hare, Michael & Veronica	\$50.00
Add-on	1273 - MGM Livestock	\$50.00
Add-on	1102 - Saenz, John & Nichole	\$50.00
Add-on	1024 - Galvan, Carlos & Sonia	\$50.00
Add-on	494 - Longoria, Rene & Gloria	\$50.00
Add-on	1255 - Riverside Cattle Co	\$50.00
Add-on	1260 - Enriquez Uptown	\$25.00
Add-on	587 - Paz, Gilberto & Isabel	\$25.00
Add-on	1236 - Garcia, Rigoberto & Marie	\$25.00
Add-on	863 - Ultra Screen Printing & More	\$25.00
Add-on	646 - Reyna, Ernest & Magdalena	\$25.00
Add-on	679 - SanMiguel, Gilbert & Sandra	\$20.00
Add-on	483 - Lemcke, Tom & Carrie	\$20.00
Add-on	1069 - Langbecker, Jacques & Gina	\$20.00
	<b>Invoice Total:</b>	<b>\$11,655.00</b>

**140**      140  
**Liesel Lemcke**

*Market Lamb 12*  
*Place 1*

	242 - Coufal, Brian	\$2,300.00
Add-on	1234 - Franklin, Irene	\$200.00
Add-on	799 - Zarsky Lumber Company	\$100.00
Add-on	560 - Murray, Robert & Deanna	\$100.00
Add-on	256 - DeLaPaz, Adrian & Sonya	\$50.00
Add-on	355 - Guerrero, John & Jackie	\$25.00
Add-on	1120 - Perez, Javier & Vanessa	\$25.00
Add-on	628 - Radford, Darrin & Debbie	\$25.00
Add-on	347 - Grimes, Robert, Juanita & Steven	\$25.00
Add-on	1121 - Quality Care Medical Center	\$25.00

Invoice/Sale Order Seller	Description	Invoice Amount
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Add-on 169 - Brinkley, Nathan & Allyson	\$25.00
Add-on 1096 - Clore, Walter & Lisa	\$25.00
Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00
Add-on 1079 - Mooney, Van & Blake	\$20.00
Add-on 306 - Fry Family	\$20.00

**Invoice Total: \$2,985.00**

**141 141**  
**Grace Fry**

*Market Lamb 11*  
*Place 1*

229 - V T Collins Inc	\$2,500.00
689 - Saul, Billy & Kathy	\$2,500.00
Add-on 307 - Fry, Richard	\$500.00
Add-on 920 - J & S Water Wells	\$500.00
Add-on 416 - Ivey Ranch	\$250.00
Add-on 684 - Sandel, Byron & Charlene	\$250.00
Add-on 651 - Ricardo Ranch & Feed	\$100.00
Add-on 613 - Pro-Tex Pest Management LLC	\$100.00
Add-on 563 - Neessen Chevrolet	\$100.00
Add-on 368 - Hare, Michael & Veronica	\$50.00
Add-on 359 - Gutierrez, Art & Lilly	\$50.00
Add-on 1273 - MGM Livestock	\$50.00
Add-on 466 - Kraatz, James & Carmen	\$50.00
Add-on 1121 - Quality Care Medical Center	\$25.00
Add-on 277 - D'Vine Designs	\$25.00
Add-on 571 - Norrell, Mike & Jana	\$25.00
Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00
Add-on 483 - Lemcke, Tom & Carrie	\$10.00

**Invoice Total: \$7,105.00**

**142 142**  
**Debra Favors**

*Market Lamb 14*  
*Place 2*

402 - Hubert, John T	\$2,000.00
Add-on 1234 - Franklin, Irene	\$200.00
Add-on 644 - Resale	\$182.50
Add-on 791 - Wright, Mary	\$50.00
Add-on 602 - Pineda, Law Office of Christian	\$50.00
Add-on 301 - Flores, Rolando & Annette	\$50.00

**Invoice Total: \$2,532.50**

**143 143**  
**Mia Faith Garza**

*Market Lamb 18*  
*Place 1*

297 - First Community Bank	\$2,600.00
Add-on 644 - Resale	\$226.25

**Invoice Total: \$2,826.25**

**144 144**  
**Samantha Barker**

*Market Lamb 12*  
*Place 2*

648 - Reynolds, Bob & Cydne	\$2,500.00
Add-on 400 - Hubert, Dr & Mrs Poncho	\$100.00
Add-on 1385 - Hooks Bar & Grill	\$100.00
Add-on 660 - Rocking R Services	\$100.00
Add-on 1218 - Avelar, Andy & Wanda	\$50.00

**Sale Summary by Invoice**

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Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 355 - Guerrero, John & Jackie	\$25.00
	<b>Invoice Total:</b>	<b>\$2,875.00</b>
<b>145</b> <b>Robin Silguero</b>	145 <i>Market Lamb 16</i> <i>Place 2</i>	
	229 - V T Collins Inc	\$500.00
	584 - Partidas Lease LLC	\$500.00
	1368 - Integrity Contracting Co	\$500.00
	678 - San Chicago Corp	\$500.00
	1373 - TexEx Energy Operating LLC	\$500.00
	Add-on 359 - Gutierrez, Art & Lilly	\$100.00
	443 - King Ranch Inc	\$100.00
	<b>Invoice Total:</b>	<b>\$2,700.00</b>
<b>146</b> <b>Oscar Chaidez</b>	146 <i>Market Lamb 09</i> <i>Place 1</i>	
	180 - Bull Foundation	\$3,000.00
	Add-on 644 - Resale	\$200.00
	Add-on 658 - Rockin B Environmental Services Inc	\$100.00
	<b>Invoice Total:</b>	<b>\$3,300.00</b>
<b>147</b> <b>Luis Canseco</b>	147 <i>Market Lamb 03</i> <i>Place 1</i>	
	689 - Saul, Billy & Kathy	\$3,000.00
	Add-on 644 - Resale	\$181.25
	Add-on 658 - Rockin B Environmental Services Inc	\$100.00
	<b>Invoice Total:</b>	<b>\$3,281.25</b>
<b>148</b> <b>Cameron Saul</b>	148 <i>Market Lamb 11</i> <i>Place 2</i>	
	844 - Bay Ltd / Berry Contracting	\$3,000.00
	180 - Bull Foundation	\$3,000.00
	234 - Colston, Leslie & Barbara	\$2,000.00
	232 - Colston, Bill Jr & Judy	\$2,000.00
	498 - Lowry, Bill & Juli	\$2,000.00
	233 - Colston, Billy & Michelle	\$2,000.00
	233 - Colston, Billy & Michelle	\$1,000.00
	616 - Pugh, Bill & Diana	\$1,000.00
	269 - Di-Trol Systems Inc	\$1,000.00
	Add-on 458 - Kleberg Bank	\$250.00
	Add-on 713 - Solution Integrated Chemicals LLC	\$200.00
	Add-on 644 - Resale	\$156.25
	Add-on 386 - Hinojosa, J D & Crissy	\$120.00
	Add-on 318 - Garcia, Juan & Jennifer	\$100.00
	Add-on 357 - Gulf Coast Coop	\$100.00
	Add-on 658 - Rockin B Environmental Services Inc	\$100.00
	Add-on 321 - Garcia, Leticia H	\$100.00
	Add-on 647 - Reyna, Hector & Tamara	\$100.00
	Add-on 359 - Gutierrez, Art & Lilly	\$100.00
	Add-on 719 - S-Series Solutions LLC	\$100.00
	Add-on 375 - Henske, Kevin & Tina	\$50.00
	Add-on 299 - Florence, Greg & Stacey	\$50.00

Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 1218 - Avelar, Andy & Wanda	\$50.00
	Add-on 355 - Guerrero, John & Jackie	\$50.00
	Add-on 762 - Vasquez, Danny & Shana	\$25.00
	Add-on 1102 - Saenz, John & Nichole	\$25.00
	Add-on 298 - Florence, Betsy	\$25.00
	Add-on 306 - Fry Family	\$20.00
	Add-on 635 - Ramirez, Rene & Emma	\$20.00
	Add-on 596 - Perez, Joel & Linda	\$20.00
	<b>Invoice Total:</b>	<b>\$18,761.25</b>

149 149  
Aleyda DeLaPaz

<i>Market Lamb 18</i>		
<i>Place 2</i>		
	655 - Riviera Telephone Company Inc	\$5,000.00
Add-on	735 - The Goat Cartel	\$150.00
Add-on	1103 - Bungler, Rick & Jennifer	\$100.00
Add-on	1385 - Hooks Bar & Grill	\$100.00
Add-on	528 - Mendez, DDS, J V	\$100.00
Add-on	1396 - St Gertrude Catholic Church	\$100.00
Add-on	1255 - Riverside Cattle Co	\$50.00
Add-on	1240 - H&L Fencing	\$50.00
Add-on	368 - Hare, Michael & Veronica	\$50.00
Add-on	907 - Mendez, Sam	\$50.00
Add-on	1322 - DeLaCruz, Antonio & Claudia	\$50.00
Add-on	1102 - Saenz, John & Nichole	\$50.00
Add-on	1024 - Galvan, Carlos & Sonia	\$50.00
Add-on	1380 - Alice Elite Home Health	\$50.00
Add-on	1273 - MGM Livestock	\$50.00
Add-on	646 - Reyna, Ernest & Magdalena	\$25.00
Add-on	1260 - Enriques Uptown	\$25.00
Add-on	1069 - Langbecker, Jacques & Gina	\$20.00
Add-on	483 - Lemcke, Tom & Carrie	\$20.00
Add-on	679 - SanMiguel, Gilbert & Sandra	\$20.00
	<b>Invoice Total:</b>	<b>\$6,110.00</b>

150 150  
Indira Garcia

<i>Market Lamb 17</i>		
<i>Place 2</i>		
	1201 - Hussey, Mark & Melissa	\$2,300.00
Add-on	1112 - Garcia, Israel & Kim Valdez	\$150.00
Add-on	1385 - Hooks Bar & Grill	\$100.00
Add-on	368 - Hare, Michael & Veronica	\$100.00
Add-on	1332 - Garcia, Albert & Nikki	\$100.00
Add-on	1236 - Garcia, Rigoberto & Marie	\$100.00
Add-on	333 - Garza, Corando & Glenda	\$50.00
Add-on	105 - Aguilar, Alex & Mali	\$25.00
Add-on	782 - Whittington, Jennifer	\$25.00
Add-on	863 - Ultra Screen Printing & More	\$25.00
Add-on	679 - SanMiguel, Gilbert & Sandra	\$20.00
	<b>Invoice Total:</b>	<b>\$2,995.00</b>

151 151  
Morgan Bobbitt

<i>Market Lamb 09</i>		
<i>Place 2</i>		
	180 - Bull Foundation	\$2,200.00

Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 1381 - J E Bobbitt Land Management	\$250.00
	Add-on 120 - Animal Medical Clinic	\$250.00
	Add-on 644 - Resale	\$203.75
	Add-on 443 - King Ranch Inc	\$200.00
	Add-on 1240 - H&L Fencing	\$50.00
	Add-on 803 - Zimmerman Law Firm	\$25.00
	Add-on 646 - Reyna, Ernest & Magdalena	\$25.00
	<b>Invoice Total:</b>	<b>\$3,203.75</b>

<b>152</b>	152	<i>Market Lamb 13</i>
<b>Matthew Christian Garza</b>		<i>Place 3</i>
		-----
		156 - Best, Tom & Glenda \$2,000.00
	Add-on	1436 - Aycock Farm Fuel \$200.00
	Add-on	644 - Resale \$178.75
		<b>Invoice Total: \$2,378.75</b>

<b>153</b>	153	<i>Market Lamb 15</i>
<b>Daniel Estrada</b>		<i>Place 2</i>
		-----
		180 - Bull Foundation \$1,500.00
		689 - Saul, Billy & Kathy \$1,500.00
	Add-on	644 - Resale \$192.50
	Add-on	658 - Rockin B Environmental Services Inc \$100.00
		<b>Invoice Total: \$3,292.50</b>

<b>154</b>	154	<i>Market Lamb 08</i>
<b>Emilio Pelagio</b>		<i>Place 2</i>
		-----
		356 - Gulf Coast Broadband \$4,000.00
	Add-on	591 - Pelagio, Emmatteo - \$500.00
	Add-on	275 - Dupont, Bart & Michelle \$100.00
	Add-on	1366 - Bray's Smokehouse \$100.00
	Add-on	1385 - Hooks Bar & Grill \$100.00
	Add-on	836 - Odom, Troy & Teena \$50.00
	Add-on	803 - Zimmerman Law Firm \$50.00
	Add-on	277 - D'Vine Designs \$25.00
	Add-on	1121 - Quality Care Medical Center \$25.00
	Add-on	514 - Mathis Family, Clay & Rhonda \$20.00
		<b>Invoice Total: \$4,970.00</b>

<b>155</b>	155	<i>Market Lamb 10</i>
<b>Maria Cano</b>		<i>Place 1</i>
		-----
		180 - Bull Foundation \$1,500.00
		689 - Saul, Billy & Kathy \$1,500.00
	Add-on	644 - Resale \$130.00
	Add-on	658 - Rockin B Environmental Services Inc \$100.00
		<b>Invoice Total: \$3,230.00</b>

<b>156</b>	156	<i>Market Lamb 07</i>
<b>Mathew Garcia</b>		<i>Place 2</i>
		-----
		269 - Di-Trol Systems Inc \$2,000.00
	Add-on	1436 - Aycock Farm Fuel \$200.00
	Add-on	644 - Resale \$170.00

Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 167 - Bray, Jason & Anna	\$100.00
	Add-on 1396 - St Gertrude Catholic Church	\$100.00
	Add-on 372 - HEB Store #401	\$100.00
	Add-on 1415 - Up String Up Company LLC	\$100.00
	Add-on 782 - Whittington, Jennifer	\$25.00
	Add-on 301 - Flores, Rolando & Annette	\$25.00
	Add-on 1121 - Quality Care Medical Center	\$25.00
	<b>Invoice Total:</b>	<b>\$2,845.00</b>

<b>157</b>	157	<i>Market Lamb 03</i>
<b>Fidel Canseco</b>		<i>Place 2</i>
		-----
		180 - Bull Foundation \$1,500.00
		689 - Saul, Billy & Kathy \$1,500.00
	Add-on 644 - Resale \$190.00	
	Add-on 658 - Rockin B Environmental Services Inc \$100.00	
	Add-on 563 - Neessen Chevrolet \$100.00	
	<b>Invoice Total:</b>	<b>\$3,390.00</b>

<b>158</b>	158	<i>Market Lamb 14</i>
<b>Jolie Cisneros</b>		<i>Place 4</i>
		-----
		689 - Saul, Billy & Kathy \$1,500.00
		180 - Bull Foundation \$1,500.00
	Add-on 644 - Resale \$183.75	
	Add-on 658 - Rockin B Environmental Services Inc \$100.00	
	<b>Invoice Total:</b>	<b>\$3,283.75</b>

<b>159</b>	159	<i>Market Lamb 06</i>
<b>Benjamin Salinas</b>		<i>Place 1</i>
		-----
		180 - Bull Foundation \$1,500.00
		689 - Saul, Billy & Kathy \$1,500.00
	Add-on 644 - Resale \$157.50	
	Add-on 658 - Rockin B Environmental Services Inc \$100.00	
	Add-on 695 - Schultz, Chuck & Amy \$75.00	
	<b>Invoice Total:</b>	<b>\$3,332.50</b>

<b>160</b>	160	<i>Market Steer 03</i>
<b>Zane Henske</b>		<i>Place 1</i>
		-----
		655 - Riviera Telephone Company Inc \$3,600.00
		180 - Bull Foundation \$3,000.00
		689 - Saul, Billy & Kathy \$3,000.00
		269 - Di-Trol Systems Inc \$2,000.00
		844 - Bay Ltd / Berry Contracting \$2,000.00
		498 - Lowry, Bill & Juli \$2,000.00
		1201 - Hussey, Mark & Melissa \$1,500.00
		879 - Best Cattle Co \$1,000.00
		434 - Juan's Wrecker & Truck Road Service LLC \$1,000.00
		416 - Ivey Ranch \$1,000.00
		1345 - IBC - Oscar Cortez \$1,000.00
		400 - Hubert, Dr & Mrs Poncho \$1,000.00
		357 - Gulf Coast Coop \$1,000.00
		458 - Kleberg Bank \$1,000.00
		1048 - Heartache Land & Cattle LLC \$1,000.00

Invoice/Sale Order Seller	Description	Invoice Amount
	355 - Guerrero, John & Jackie	\$1,000.00
	469 - La Paloma Ranch	\$1,000.00
	445 - King Ranch Inc South Texas Farm	\$500.00
	779 - West, Craig, Lisa & Madison	\$500.00
	1197 - Prosperity Bank	\$500.00
	372 - HEB Store #401	\$500.00
	129 - Baffin Bay Seafood Company LLC	\$500.00
	443 - King Ranch Inc	\$500.00
Add-on	374 - Henske, Jerry & Linda	\$400.00
	318 - Garcia, Juan & Jennifer	\$400.00
	247 - Cumberland Farms & Cattle	\$250.00
	1371 - Plains Capital Bank	\$250.00
Add-on	695 - Schultz, Chuck & Amy	\$125.00
Add-on	697 - Secure Insurance - Louis E Harding	\$100.00
Add-on	713 - Solution Integrated Chemicals LLC	\$100.00
Add-on	459 - Kleberg-Kenedy Farm Bureau	\$100.00
Add-on	1429 - Shelley Auction Services	\$100.00
Add-on	1415 - Up String Up Company LLC	\$100.00
Add-on	1396 - St Gertrude Catholic Church	\$100.00
Add-on	843 - Hubert Cattle Company - Caleb Hubert	\$50.00
Add-on	1102 - Saenz, John & Nichole	\$25.00
Add-on	113 - Alexander, Gary & Donna	\$25.00
Add-on	514 - Mathis Family, Clay & Rhonda	\$20.00
	<b>Invoice Total:</b>	<b>\$32,245.00</b>

161            161  
Wyatt Henske

*Market Steer 10  
Place 1*

	655 - Riviera Telephone Company Inc	\$3,200.00
	689 - Saul, Billy & Kathy	\$3,000.00
	180 - Bull Foundation	\$2,000.00
Add-on	416 - Ivey Ranch	\$1,000.00
	372 - HEB Store #401	\$500.00
	1345 - IBC - Oscar Cortez	\$500.00
	523 - McDonald's	\$500.00
Add-on	374 - Henske, Jerry & Linda	\$400.00
	318 - Garcia, Juan & Jennifer	\$400.00
	879 - Best Cattle Co	\$300.00
	1197 - Prosperity Bank	\$250.00
	1371 - Plains Capital Bank	\$250.00
Add-on	695 - Schultz, Chuck & Amy	\$125.00
Add-on	1415 - Up String Up Company LLC	\$100.00
Add-on	713 - Solution Integrated Chemicals LLC	\$100.00
Add-on	459 - Kleberg-Kenedy Farm Bureau	\$100.00
Add-on	1396 - St Gertrude Catholic Church	\$100.00
Add-on	697 - Secure Insurance - Louis E Harding	\$100.00
	1366 - Bray's Smokehouse	\$100.00
Add-on	400 - Hubert, Dr & Mrs Poncho	\$100.00
Add-on	843 - Hubert Cattle Company - Caleb Hubert	\$50.00
Add-on	1102 - Saenz, John & Nichole	\$25.00
Add-on	113 - Alexander, Gary & Donna	\$25.00
Add-on	514 - Mathis Family, Clay & Rhonda	\$20.00
	<b>Invoice Total:</b>	<b>\$13,245.00</b>

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Invoice/Sale Order Seller	Description	Invoice Amount
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<b>162</b>	162	<i>Market Steer 04</i>
<b>Sarah Mendietta</b>		<i>Place 1</i>
		-----
	447 - King's Inn	\$7,000.00
	Add-on 695 - Schultz, Chuck & Amy	\$75.00
	Add-on 359 - Gutierrez, Art & Lilly	\$50.00
	Add-on 1416 - Gonzales, Joey & Amanda	\$50.00
	Add-on 557 - Munoz, Darrel & Gracie	\$50.00
	Add-on 697 - Secure Insurance - Louis E Harding	\$50.00
	Add-on 803 - Zimmerman Law Firm	\$25.00
	Add-on 843 - Hubert Cattle Company - Caleb Hubert	\$25.00
	<b>Invoice Total:</b>	<b>\$7,325.00</b>

<b>163</b>	163	<i>Market Steer 10</i>
<b>Caleb Hubert</b>		<i>Place 2</i>
		-----
	689 - Saul, Billy & Kathy	\$3,000.00
	180 - Bull Foundation	\$3,000.00
	Add-on 396 - Hubert Guide Service	\$500.00
	Add-on 416 - Ivey Ranch	\$500.00
	Add-on 1101 - Saenz, John & LaRue	\$200.00
	Add-on 459 - Kleberg-Kenedy Farm Bureau	\$100.00
	Add-on 1102 - Saenz, John & Nichole	\$100.00
	Add-on 651 - Ricardo Ranch & Feed	\$100.00
	Add-on 375 - Henske, Kevin & Tina	\$100.00
	Add-on 695 - Schultz, Chuck & Amy	\$75.00
	Add-on 697 - Secure Insurance - Louis E Harding	\$50.00
	Add-on 773 - Wallace, Glen	\$50.00
	Add-on 1403 - Chambliss, Leah H	\$25.00
	Add-on 318 - Garcia, Juan & Jennifer	\$25.00
	Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00
	Add-on 1262 - Urban, Travis & Jennifer	\$15.00
	<b>Invoice Total:</b>	<b>\$7,860.00</b>

<b>164</b>	164	<i>Market Steer 06</i>
<b>Kurt Bordovsky</b>		<i>Place 2</i>
		-----
	847 - Sames Kingsville Ford & Nissan	\$1,000.00
	562 - Neely Water Well Service	\$1,000.00
	173 - Brown, Randy & Alison	\$500.00
	787 - Wilkinson Veterinary Clinic	\$500.00
	Add-on 590 - Pelagio, Emmanuel -	\$500.00
	607 - Polly, Roger	\$500.00
	238 - Corpus Christi Equipment	\$400.00
	Add-on 102 - ABC Drycleaning & Laundry	\$350.00
	102 - ABC Drycleaning & Laundry	\$350.00
	780 - Westwind Helicopters	\$300.00
	413 - Interstate Batteries of South Texas	\$250.00
	1054 - Amigo Power Equipment	\$200.00
	Add-on 1256 - RKN-C Cattle LLC	\$150.00
	Add-on 846 - LJA Engineering In	\$150.00
	Add-on 660 - Rocking R Services	\$100.00
	Add-on 459 - Kleberg-Kenedy Farm Bureau	\$100.00
	Add-on 275 - Dupont, Bart & Michelle	\$100.00
	Add-on 778 - Weiland, Craig & Jana	\$100.00

**Sale Summary by Invoice**

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Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 563 - Neessen Chevrolet	\$100.00
	Add-on 373 - Helena Chemical - Jerry Miller	\$100.00
	Add-on 359 - Gutierrez, Art & Lilly	\$100.00
	Add-on 695 - Schultz, Chuck & Amy	\$75.00
	Add-on 1273 - MGM Livestock	\$50.00
	Add-on 803 - Zimmerman Law Firm	\$50.00
	Add-on 237 - Cordell-LeBleu, Gayle	\$50.00
	Add-on 1121 - Quality Care Medical Center	\$25.00
	Add-on 863 - Ultra Screen Printing & More	\$25.00
	Add-on 571 - Norrell, Mike & Jana	\$25.00
	Add-on 1403 - Chambliss, Leah H	\$25.00
	Add-on 581 - Owen, Mike & Janell	\$25.00
	Add-on 843 - Hubert Cattle Company - Caleb Hubert	\$25.00
	Add-on 306 - Fry Family	\$20.00
	Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00
	Add-on 483 - Lemcke, Tom & Carrie	\$20.00
	Add-on 736 - Thomas, Brian & Melissa	\$20.00
	<b>Invoice Total:</b>	<b>\$7,305.00</b>

165 165  
Kace Owen

Market Steer 09

Place 1

180 - Bull Foundation	\$3,000.00
689 - Saul, Billy & Kathy	\$3,000.00
Add-on 1256 - RKN-C Cattle LLC	\$200.00
Add-on 455 - Kirby, Robert & Pat	\$200.00
Add-on 613 - Pro-Tex Pest Management LLC	\$100.00
Add-on 563 - Neessen Chevrolet	\$100.00
Add-on 650 - Ricardo Butane Gas	\$100.00
Add-on 299 - Florence, Greg & Stacey	\$100.00
Add-on 400 - Hubert, Dr & Mrs Poncho	\$100.00
Add-on 223 - Chron, Laura	\$100.00
Add-on 372 - HEB Store #401	\$100.00
Add-on 628 - Radford, Darrin & Debbie	\$100.00
Add-on 1105 - Radford, Dean	\$100.00
Add-on 695 - Schultz, Chuck & Amy	\$75.00
Add-on 602 - Pineda, Law Office of Christian	\$50.00
Add-on 1273 - MGM Livestock	\$50.00
Add-on 237 - Cordell-LeBleu, Gayle	\$50.00
Add-on 275 - Dupont, Bart & Michelle	\$50.00
Add-on 1403 - Chambliss, Leah H	\$25.00
Add-on 1102 - Saenz, John & Nichole	\$25.00
Add-on 1121 - Quality Care Medical Center	\$25.00
Add-on 903 - London, Shane & Kim	\$25.00
Add-on 843 - Hubert Cattle Company - Caleb Hubert	\$25.00
Add-on 306 - Fry Family	\$20.00
Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00
Add-on 636 - Ramirez, Tony & Brandi	\$20.00
	<b>Invoice Total: \$7,760.00</b>

166 166  
Renell Kraatz

Market Steer 08

Place 1

689 - Saul, Billy & Kathy	\$2,500.00
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Invoice/Sale Order Seller	Description	Invoice Amount
	180 - Bull Foundation	\$2,500.00
	Add-on 237 - Cordell-LeBleu, Gayle	\$600.00
	Add-on 130 - Bahn, David & Marlett	\$250.00
	Add-on 614 - Prukop Family Trust	\$200.00
	Add-on 1103 - Bunger, Rick & Jennifer	\$100.00
	Add-on 650 - Ricardo Butane Gas	\$100.00
	Add-on 613 - Pro-Tex Pest Management LLC	\$100.00
	Add-on 763 - Vaughan, Karen	\$100.00
	Add-on 459 - Kleberg-Kenedy Farm Bureau	\$100.00
	Add-on 651 - Ricardo Ranch & Feed	\$100.00
	Add-on 628 - Radford, Darrin & Debbie	\$100.00
	Add-on 368 - Hare, Michael & Veronica	\$100.00
	Add-on 129 - Baffin Bay Seafood Company LLC	\$100.00
	Add-on 359 - Gutierrez, Art & Lilly	\$50.00
	Add-on 697 - Secure Insurance - Louis E Harding	\$50.00
	Add-on 223 - Chron, Laura	\$50.00
	Add-on 455 - Kirby, Robert & Pat	\$50.00
	Add-on 1273 - MGM Livestock	\$50.00
	Add-on 1425 - Girgan, Dan & Jennifer	\$50.00
	Add-on 581 - Owen, Mike & Janell	\$50.00
	Add-on 275 - Dupont, Bart & Michelle	\$50.00
	Add-on 1262 - Urban, Travis & Jennifer	\$50.00
	Add-on 1403 - Chambliss, Leah H	\$25.00
	Add-on 903 - London, Shane & Kim	\$25.00
	Add-on 803 - Zimmerman Law Firm	\$25.00
	Add-on 1121 - Quality Care Medical Center	\$25.00
	Add-on 357 - Gulf Coast Coop	\$25.00
	Add-on 1102 - Saenz, John & Nichole	\$25.00
	Add-on 318 - Garcia, Juan & Jennifer	\$25.00
	Add-on 843 - Hubert Cattle Company - Caleb Hubert	\$25.00
	Add-on 306 - Fry Family	\$20.00
	Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00
	<b>Invoice Total:</b>	<b>\$7,640.00</b>

167      167  
Raven Girgan

Market Steer 07  
Place 1

	402 - Hubert, John T	\$3,500.00
	Add-on 644 - Resale	\$1,155.20
	445 - King Ranch Inc South Texas Farm	\$1,000.00
	703 - Shores Ag Air	\$500.00
	Add-on 180 - Bull Foundation	\$100.00
	Add-on 201 - Cannon, Lindell & Carol	\$100.00
	Add-on 459 - Kleberg-Kenedy Farm Bureau	\$100.00
	Add-on 1017 - Ankele, Leslie & Rick Rod	\$100.00
	Add-on 296 - Fin N Feather Guide Service	\$50.00
	Add-on 277 - D'Vine Designs	\$25.00
	Add-on 843 - Hubert Cattle Company - Caleb Hubert	\$25.00
	<b>Invoice Total:</b>	<b>\$6,655.20</b>

168      168  
Adonai Shelton

Market Steer 01  
Place 1

	447 - King's Inn	\$5,000.00
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Sale Summary by Invoice

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Invoice/Sale Order Seller	Description	Invoice Amount
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Add-on 644 - Resale		\$1,197.00
Add-on 949 - Lineberger Goggan Blair & Sampson, LLP		\$200.00
Add-on 527 - McNair Farms		\$100.00
Add-on 843 - Hubert Cattle Company - Caleb Hubert		\$25.00

**Invoice Total: \$6,522.00**

**169 169  
Victoria Garcia**

*Market Steer 02  
Place 1*

563 - Neessen Chevrolet		\$3,800.00
Add-on 644 - Resale		\$1,362.00
416 - Ivey Ranch		\$1,000.00
Add-on 1108 - Garcia, Eduardo & Grace		\$200.00
1048 - Heartache Land & Cattle LLC		\$200.00
Add-on 179 - Buckalew, Tommy, Jane & Cole		\$100.00
Add-on 695 - Schultz, Chuck & Amy		\$75.00
Add-on 803 - Zimmerman Law Firm		\$50.00
Add-on 843 - Hubert Cattle Company - Caleb Hubert		\$25.00
Add-on 596 - Perez, Joel & Linda		\$20.00

**Invoice Total: \$6,832.00**

**170 170  
Cody Zimmerman**

*Market Steer 05  
Place 1*

242 - Coufal, Brian		\$3,000.00
Add-on 644 - Resale		\$1,139.80
845 - Neessen Dodge		\$1,000.00
118 - Amigo Helicopter Service LLC		\$500.00
357 - Gulf Coast Coop		\$500.00
Add-on 1435 - Richardson Jr, Cody		\$200.00
Add-on 1436 - Aycok Farm Fuel		\$200.00
Add-on 533 - Meyer, Carla -		\$125.00
Add-on 746 - Trevino, Richard & Rosie		\$100.00
Add-on 459 - Kleberg-Kenedy Farm Bureau		\$100.00
Add-on 368 - Hare, Michael & Veronica		\$50.00
Add-on 679 - SanMiguel, Gilbert & Sandra		\$25.00
Add-on 677 - Salinas, Andy & Rose		\$25.00
Add-on 602 - Pineda, Law Office of Christian		\$25.00
Add-on 646 - Reyna, Ernest & Magdalena		\$25.00
Add-on 843 - Hubert Cattle Company - Caleb Hubert		\$25.00
Add-on 514 - Mathis Family, Clay & Rhonda		\$20.00
Add-on 596 - Perez, Joel & Linda		\$20.00

**Invoice Total: \$7,079.80**

**171 171  
Michaela Ewers**

*Market Steer 11  
Place 1*

1374 - TARMA Industries		\$1,500.00
640 - Ray's Gauging Service		\$1,000.00
297 - First Community Bank		\$1,000.00
156 - Best, Tom & Glenda		\$500.00
844 - Bay Ltd / Berry Contracting		\$500.00
1048 - Heartache Land & Cattle LLC		\$500.00
Add-on 1256 - RKN-C Cattle LLC		\$200.00
Add-on 299 - Florence, Greg & Stacey		\$100.00

**Sale Summary by Invoice**

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Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 1415 - Up String Up Company LLC	\$100.00
	Add-on 459 - Kleberg-Kenedy Farm Bureau	\$100.00
	Add-on 581 - Owen, Mike & Janell	\$50.00
	Add-on 628 - Radford, Darrin & Debbie	\$50.00
	Add-on 1273 - MGM Livestock	\$50.00
	Add-on 237 - Cordell-LeBleu, Gayle	\$50.00
	Add-on 396 - Hubert Guide Service	\$50.00
	Add-on 466 - Kraatz, James & Carmen	\$50.00
	Add-on 903 - London, Shane & Kim	\$25.00
	Add-on 843 - Hubert Cattle Company - Caleb Hubert	\$25.00
	<b>Invoice Total:</b>	<b>\$5,850.00</b>

172      172  
**Jacob Moya**

*Market Steer 07*

*Place 2*

	356 - Gulf Coast Broadband	\$4,000.00
	275 - Dupont, Bart & Michelle	\$1,000.00
	Add-on 1108 - Garcia, Eduardo & Grace	\$500.00
	Add-on 1396 - St Gertrude Catholic Church	\$100.00
	Add-on 1024 - Galvan, Carlos & Sonia	\$50.00
	Add-on 602 - Pineda, Law Office of Christian	\$50.00
	Add-on 1102 - Saenz, John & Nichole	\$25.00
	Add-on 375 - Henske, Kevin & Tina	\$25.00
	Add-on 843 - Hubert Cattle Company - Caleb Hubert	\$25.00
	Add-on 635 - Ramirez, Rene & Emma	\$20.00
	Add-on 1247 - Longoria, Randy	\$20.00
	<b>Invoice Total:</b>	<b>\$5,815.00</b>

173      173  
**Sarah Dupont**

*Market Steer 03*

*Place 2*

	Add-on 275 - Dupont, Bart & Michelle	\$2,000.00
	847 - Sames Kingsville Ford & Nissan	\$1,000.00
	749 - Truckers Equipment Inc	\$1,000.00
	673 - S&S Contract Pumping Service Inc	\$1,000.00
	562 - Neely Water Well Service	\$500.00
	787 - Wilkinson Veterinary Clinic	\$500.00
	Add-on 780 - Westwind Helicopters	\$500.00
	Add-on 244 - Coward, Sue	\$300.00
	879 - Best Cattle Co	\$250.00
	1373 - TexEx Energy Operating LLC	\$250.00
	585 - Parts Co Supply	\$200.00
	629 - Rafter N Cattle Co	\$200.00
	Add-on 840 - Franklin, Debby	\$200.00
	Add-on 373 - Helena Chemical - Jerry Miller	\$100.00
	Add-on 1105 - Radford, Dean	\$100.00
	Add-on 628 - Radford, Darrin & Debbie	\$100.00
	Add-on 359 - Gutierrez, Art & Lilly	\$100.00
	Add-on 778 - Weiland, Craig & Jana	\$100.00
	859 - Peggy's Circle V LLC	\$100.00
	Add-on 650 - Ricardo Butane Gas	\$50.00
	Add-on 1096 - Clore, Walter & Lisa	\$50.00
	Add-on 381 - Hicks, Sandra	\$50.00
	Add-on 885 - Hubert, Dr Pat L - Family	\$50.00

Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 1024 - Galvan, Carlos & Sonia	\$50.00
	Add-on 548 - Morales, Mike, Rose & Cross	\$25.00
	Add-on 903 - London, Shane & Kim	\$25.00
	Add-on 1102 - Saenz, John & Nichole	\$25.00
	Add-on 277 - D'Vine Designs	\$25.00
	Add-on 581 - Owen, Mike & Janell	\$25.00
	Add-on 843 - Hubert Cattle Company - Caleb Hubert	\$25.00
	Add-on 1332 - Garcia, Albert & Nikki	\$20.00
	<b>Invoice Total:</b>	<b>\$8,920.00</b>

174 Damian Arredondo	174 Market Steer 04 Place 2	
	447 - King's Inn	\$5,000.00
	Add-on 1385 - Hooks Bar & Grill	\$100.00
	Add-on 333 - Garza, Corando & Glenda	\$50.00
	Add-on 334 - Garza, Cory	\$50.00
	Add-on 205 - Cantu, Hector, Lizette & Landon	\$50.00
	Add-on 375 - Henske, Kevin & Tina	\$25.00
	Add-on 843 - Hubert Cattle Company - Caleb Hubert	\$25.00
	<b>Invoice Total:</b>	<b>\$5,300.00</b>

175 Cade Dupont	175 Market Steer 09 Place 2	
	Add-on 275 - Dupont, Bart & Michelle	\$2,000.00
	426 - Edmund Jenscke Inc	\$2,000.00
	562 - Neely Water Well Service	\$1,000.00
	847 - Sames Kingsville Ford & Nissan	\$1,000.00
	780 - Westwind Helicopters	\$500.00
	Add-on 244 - Coward, Sue	\$500.00
	1042 - de Cordova Cattle Co	\$500.00
	Add-on 508 - Manning Construction LLC	\$500.00
	879 - Best Cattle Co	\$250.00
	Add-on 840 - Franklin, Debby	\$200.00
	Add-on 180 - Bull Foundation	\$100.00
	Add-on 359 - Gutierrez, Art & Lilly	\$100.00
	Add-on 571 - Norrell, Mike & Jana	\$100.00
	Add-on 778 - Weiland, Craig & Jana	\$100.00
	Add-on 201 - Cannon, Lindell & Carol	\$100.00
	Add-on 1105 - Radford, Dean	\$100.00
	Add-on 554 - Muery, Tedd & Jan	\$100.00
	Add-on 650 - Ricardo Butane Gas	\$50.00
	Add-on 1096 - Clore, Walter & Lisa	\$50.00
	Add-on 628 - Radford, Darrin & Debbie	\$50.00
	Add-on 836 - Odom, Troy & Teena	\$50.00
	Add-on 885 - Hubert, Dr Pat L - Family	\$50.00
	Add-on 581 - Owen, Mike & Janell	\$25.00
	Add-on 548 - Morales, Mike, Rose & Cross	\$25.00
	Add-on 843 - Hubert Cattle Company - Caleb Hubert	\$25.00
	<b>Invoice Total:</b>	<b>\$9,475.00</b>

176 Leiah Hernandez	176 Market Steer 08 Place 2	

Invoice/Sale Order Seller	Description	Invoice Amount
	498 - Lowry, Bill & Juli	\$4,000.00
Add-on	644 - Resale	\$1,366.40
	447 - King's Inn	\$1,000.00
Add-on	229 - V T Collins Inc	\$1,000.00
Add-on	836 - Odom, Troy & Teena	\$50.00
Add-on	803 - Zimmerman Law Firm	\$50.00
Add-on	843 - Hubert Cattle Company - Caleb Hubert	\$25.00
	<b>Invoice Total:</b>	<b>\$7,491.40</b>

<b>177</b>	<b>177</b>	<i>Market Steer 01</i>
<b>Christian Moreno</b>		<i>Place 2</i>
		-----
	447 - King's Inn	\$5,000.00
Add-on	644 - Resale	\$1,172.80
Add-on	563 - Neessen Chevrolet	\$100.00
Add-on	1385 - Hooks Bar & Grill	\$100.00
Add-on	459 - Kleberg-Kenedy Farm Bureau	\$100.00
Add-on	368 - Hare, Michael & Veronica	\$50.00
Add-on	843 - Hubert Cattle Company - Caleb Hubert	\$25.00
	<b>Invoice Total:</b>	<b>\$6,547.80</b>

<b>178</b>	<b>178</b>	<i>Market Steer 07</i>
<b>Holdan Miller</b>		<i>Place 3</i>
		-----
	689 - Saul, Billy & Kathy	\$3,000.00
Add-on	644 - Resale	\$1,142.00
	247 - Cumberland Farms & Cattle	\$1,000.00
	1369 - Greater Houston Community Foundation	\$500.00
	357 - Gulf Coast Coop	\$500.00
Add-on	945 - BASF - Butch Roecker	\$250.00
Add-on	1435 - Richardson Jr, Cody	\$200.00
Add-on	1234 - Franklin, Irene	\$200.00
Add-on	949 - Lineberger Goggan Blair & Sampson, LLP	\$200.00
Add-on	527 - McNair Farms	\$100.00
Add-on	459 - Kleberg-Kenedy Farm Bureau	\$100.00
Add-on	803 - Zimmerman Law Firm	\$25.00
Add-on	843 - Hubert Cattle Company - Caleb Hubert	\$25.00
	<b>Invoice Total:</b>	<b>\$7,242.00</b>

<b>179</b>	<b>179</b>	<i>Market Steer 01</i>
<b>Jesse Salinas</b>		<i>Place 3</i>
		-----
	180 - Bull Foundation	\$3,500.00
Add-on	644 - Resale	\$1,166.20
	876 - Texas Farm Credit - Raymondville Branch	\$1,000.00
	1345 - IBC - Oscar Cortez	\$500.00
Add-on	1385 - Hooks Bar & Grill	\$100.00
Add-on	695 - Schultz, Chuck & Amy	\$75.00
Add-on	843 - Hubert Cattle Company - Caleb Hubert	\$25.00
	<b>Invoice Total:</b>	<b>\$6,366.20</b>

<b>180</b>	<b>180</b>	<i>Market Steer 03</i>
<b>Dorian Arredondo</b>		<i>Place 3</i>
		-----
	689 - Saul, Billy & Kathy	\$3,500.00
	1268 - Henske, Wyatt & Zane	\$1,000.00

Sale Summary by Invoice

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Invoice/Sale Order Seller	Description	Invoice Amount
	1226 - Cinch Wireline	\$250.00
	657 - Robstown Hardware	\$250.00
	Add-on 1385 - Hooks Bar & Grill	\$100.00
	Add-on 333 - Garza, Corando & Glenda	\$50.00
	Add-on 334 - Garza, Cory	\$50.00
	Add-on 205 - Cantu, Hector, Lizette & Landon	\$50.00
	Add-on 375 - Henske, Kevin & Tina	\$25.00
	Add-on 843 - Hubert Cattle Company - Caleb Hubert	\$25.00
	<b>Invoice Total:</b>	<b>\$5,300.00</b>

**181**      181  
**Gabriella Moya**

	<i>Market Steer 10</i>	
	<i>Place 3</i>	
	-----	
	498 - Lowry, Bill & Juli	\$2,500.00
	447 - King's Inn	\$2,500.00
	Add-on 1108 - Garcia, Eduardo & Grace	\$500.00
	Add-on 1396 - St Gertrude Catholic Church	\$100.00
	Add-on 1024 - Galvan, Carlos & Sonia	\$50.00
	Add-on 602 - Pineda, Law Office of Christian	\$50.00
	Add-on 1407 - Benitez, George & Gina	\$50.00
	Add-on 375 - Henske, Kevin & Tina	\$25.00
	Add-on 355 - Guerrero, John & Jackie	\$25.00
	Add-on 843 - Hubert Cattle Company - Caleb Hubert	\$25.00
	Add-on 1069 - Langbecker, Jacques & Gina	\$20.00
	Add-on 1247 - Longoria, Randy	\$20.00
	Add-on 635 - Ramirez, Rene & Emma	\$20.00
	<b>Invoice Total:</b>	<b>\$5,885.00</b>

**182**      182  
**Kirby Owen**

	<i>Market Steer 11</i>	
	<i>Place 3</i>	
	-----	
	180 - Bull Foundation	\$3,000.00
	689 - Saul, Billy & Kathy	\$3,000.00
	Add-on 455 - Kirby, Robert & Pat	\$200.00
	Add-on 1256 - RKN-C Cattle LLC	\$200.00
	Add-on 223 - Chron, Laura	\$100.00
	Add-on 650 - Ricardo Butane Gas	\$100.00
	Add-on 299 - Florence, Greg & Stacey	\$100.00
	Add-on 372 - HEB Store #401	\$100.00
	Add-on 613 - Pro-Tex Pest Management LLC	\$100.00
	Add-on 1105 - Radford, Dean	\$100.00
	Add-on 628 - Radford, Darrin & Debbie	\$100.00
	Add-on 400 - Hubert, Dr & Mrs Poncho	\$100.00
	Add-on 695 - Schultz, Chuck & Amy	\$75.00
	Add-on 602 - Pineda, Law Office of Christian	\$50.00
	Add-on 1273 - MGM Livestock	\$50.00
	Add-on 275 - Dupont, Bart & Michelle	\$50.00
	Add-on 237 - Cordell-LeBleu, Gayle	\$50.00
	Add-on 1102 - Saenz, John & Nichole	\$50.00
	Add-on 1403 - Chambliss, Leah H	\$25.00
	Add-on 903 - London, Shane & Kim	\$25.00
	Add-on 1121 - Quality Care Medical Center	\$25.00
	Add-on 843 - Hubert Cattle Company - Caleb Hubert	\$25.00
	Add-on 636 - Ramirez, Tony & Brandi	\$20.00



Invoice/Sale Order Seller	Description	Invoice Amount
------------------------------	-------------	----------------

Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00
Add-on 306 - Fry Family	\$20.00

**Invoice Total: \$7,685.00**

**183 183  
Tanner Ewers**

*Market Steer 09  
Place 3*

1374 - TARMA Industries	\$1,500.00
640 - Ray's Gauging Service	\$1,000.00
297 - First Community Bank	\$1,000.00
844 - Bay Ltd / Berry Contracting	\$500.00
156 - Best, Tom & Glenda	\$500.00
1048 - Heartache Land & Cattle LLC	\$500.00
Add-on 1256 - RKN-C Cattle LLC	\$200.00
Add-on 1415 - Up String Up Company LLC	\$100.00
Add-on 459 - Kleberg-Kenedy Farm Bureau	\$100.00
Add-on 299 - Florence, Greg & Stacey	\$100.00
Add-on 628 - Radford, Darrin & Debbie	\$50.00
Add-on 1273 - MGM Livestock	\$50.00
Add-on 581 - Owen, Mike & Janell	\$50.00
Add-on 237 - Cordell-LeBleu, Gayle	\$50.00
Add-on 903 - London, Shane & Kim	\$25.00
Add-on 843 - Hubert Cattle Company - Caleb Hubert	\$25.00
Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00

**Invoice Total: \$5,770.00**

**184 184  
Sidney Zimmerman**

*Market Steer 04  
Place 3*

863 - Ultra Screen Printing & More	\$3,200.00
Add-on 644 - Resale	\$1,517.10
443 - King Ranch Inc	\$1,000.00
357 - Gulf Coast Coop	\$300.00
1371 - Plains Capital Bank	\$250.00
849 - TxEx Energy Investments LLC	\$250.00
Add-on 1435 - Richardson Jr, Cody	\$200.00
Add-on 1436 - Aycock Farm Fuel	\$200.00
Add-on 536 - Meyer, Hunter	\$150.00
Add-on 459 - Kleberg-Kenedy Farm Bureau	\$100.00
Add-on 602 - Pineda, Law Office of Christian	\$100.00
Add-on 237 - Cordell-LeBleu, Gayle	\$50.00
Add-on 836 - Odom, Troy & Teena	\$50.00
Add-on 368 - Hare, Michael & Veronica	\$50.00
Add-on 1024 - Galvan, Carlos & Sonia	\$50.00
Add-on 679 - SanMiguel, Gilbert & Sandra	\$25.00
Add-on 677 - Salinas, Andy & Rose	\$25.00
Add-on 277 - D'Vine Designs	\$25.00
Add-on 646 - Reyna, Ernest & Magdalena	\$25.00
Add-on 843 - Hubert Cattle Company - Caleb Hubert	\$25.00
Add-on 596 - Perez, Joel & Linda	\$20.00
Add-on 483 - Lemcke, Tom & Carrie	\$20.00
Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00

**Invoice Total: \$7,652.10**

Invoice/Sale Order Seller		Description	Invoice Amount
<b>185</b>	185	<i>Market Steer 08</i>	
<b>Kami Albus</b>		<i>Place 3</i>	
		-----	
		1370 - Ryan Family	\$3,500.00
	Add-on	644 - Resale	\$1,337.80
		356 - Gulf Coast Broadband	\$1,000.00
		670 - Ryan, Chris & Brent Schneider	\$500.00
	Add-on	746 - Trevino, Richard & Rosie	\$100.00
	Add-on	803 - Zimmerman Law Firm	\$50.00
	Add-on	843 - Hubert Cattle Company - Caleb Hubert	\$25.00
		<b>Invoice Total:</b>	<b>\$6,512.80</b>
<b>186</b>	186	<i>Market Steer 04</i>	
<b>Julian Perez</b>		<i>Place 4</i>	
		-----	
		369 - Harrel's Kingsville Pharmacy	\$1,000.00
		1368 - Integrity Contracting Co	\$500.00
		1060 - Evanito Lease	\$500.00
		678 - San Chicago Corp	\$500.00
		756 - United States Sugar Corp	\$500.00
		444 - King Ranch Saddle Shop	\$500.00
		357 - Gulf Coast Coop	\$500.00
		657 - Robstown Hardware	\$500.00
		449 - Kingsville Material Corp	\$500.00
	Add-on	1435 - Richardson Jr, Cody	\$200.00
	Add-on	1234 - Franklin, Irene	\$200.00
	Add-on	843 - Hubert Cattle Company - Caleb Hubert	\$25.00
		<b>Invoice Total:</b>	<b>\$5,425.00</b>
<b>187</b>	187	<i>Market Steer 07</i>	
<b>Grace Delbosque</b>		<i>Place 4</i>	
		-----	
		689 - Saul, Billy & Kathy	\$3,500.00
	Add-on	644 - Resale	\$1,155.20
		655 - Riviera Telephone Company Inc	\$1,000.00
		449 - Kingsville Material Corp	\$500.00
	Add-on	1435 - Richardson Jr, Cody	\$200.00
	Add-on	105 - Aguilar, Alex & Mali	\$25.00
	Add-on	843 - Hubert Cattle Company - Caleb Hubert	\$25.00
		<b>Invoice Total:</b>	<b>\$6,405.20</b>
<b>188</b>	188	<i>Market Steer 03</i>	
<b>Joey Gonzales</b>		<i>Place 4</i>	
		-----	
		269 - Di-Trol Systems Inc	\$4,500.00
	Add-on	644 - Resale	\$1,456.60
	Add-on	341 - Gonzales, Manny	\$500.00
	Add-on	340 - Gonzales, Beto & Norma	\$500.00
		444 - King Ranch Saddle Shop	\$250.00
	Add-on	462 - Knights of Columbus Council #3389	\$250.00
		1046 - King Ranch Visitor Program	\$250.00
	Add-on	1424 - Schoech, M A	\$200.00
	Add-on	1255 - Riverside Cattle Co	\$100.00
	Add-on	359 - Gutierrez, Art & Lilly	\$100.00
	Add-on	660 - Rocking R Services	\$100.00

Invoice/Sale Order Seller	Description	Invoice Amount
Add-on	1396 - St Gertrude Catholic Church	\$100.00
Add-on	523 - McDonald's	\$100.00
Add-on	563 - Neessen Chevrolet	\$100.00
Add-on	1392 - Massage by Thema, LLC	\$100.00
Add-on	318 - Garcia, Juan & Jennifer	\$25.00
Add-on	843 - Hubert Cattle Company - Caleb Hubert	\$25.00
<b>Invoice Total:</b>		<b>\$8,656.60</b>

**189**      189  
**Claudia Silguero**

*Stock Horse*  
*Grand Champion Place 1*

689 - Saul, Billy & Kathy	\$3,000.00
233 - Colston, Billy & Michelle	\$3,000.00
498 - Lowry, Bill & Juli	\$3,000.00
844 - Bay Ltd / Berry Contracting	\$3,000.00
232 - Colston, Bill Jr & Judy	\$3,000.00
234 - Colston, Leslie & Barbara	\$3,000.00
180 - Bull Foundation	\$2,550.00
156 - Best, Tom & Glenda	\$2,000.00
615 - Prukop Farms	\$1,500.00
1201 - Hussey, Mark & Melissa	\$1,250.00
318 - Garcia, Juan & Jennifer	\$1,200.00
1048 - Heartache Land & Cattle LLC	\$1,000.00
269 - Di-Trol Systems Inc	\$1,000.00
416 - Ivey Ranch	\$500.00
863 - Ultra Screen Printing & More	\$500.00
523 - McDonald's	\$500.00
647 - Reyna, Hector & Tamara	\$500.00
1061 - King Ranch Quarter Horse	\$500.00
180 - Bull Foundation	\$500.00
1197 - Prosperity Bank	\$250.00
359 - Gutierrez, Art & Lilly	\$250.00
Add-on 660 - Rocking R Services	\$200.00
Add-on 713 - Solution Integrated Chemicals LLC	\$200.00
Add-on 386 - Hinojosa, J D & Crissy	\$120.00
Add-on 602 - Pineda, Law Office of Christian	\$50.00
Add-on 1380 - Alice Elite Home Health	\$50.00
Add-on 557 - Munoz, Darrel & Gracie	\$50.00
Add-on 299 - Florence, Greg & Stacey	\$50.00
Add-on 1412 - Skunked Again Charters	\$30.00
Add-on 762 - Vasquez, Danny & Shana	\$25.00
Add-on 105 - Aguilar, Alex & Mali	\$25.00
Add-on 803 - Zimmerman Law Firm	\$25.00
Add-on 494 - Longoria, Rene & Gloria	\$25.00
Add-on 298 - Florence, Betsy	\$25.00
Add-on 596 - Perez, Joel & Linda	\$20.00
Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00
<b>Invoice Total:</b>	<b>\$32,915.00</b>

**190**      190  
**Sergio Mata**

*Stock Horse*  
*Reserve Champion Place 2*

234 - Colston, Leslie & Barbara	\$3,000.00
233 - Colston, Billy & Michelle	\$3,000.00

**Sale Summary by Invoice**

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Invoice/Sale Order Seller	Description	Invoice Amount
	232 - Colston, Bill Jr & Judy	\$3,000.00
	180 - Bull Foundation	\$2,000.00
	156 - Best, Tom & Glenda	\$2,000.00
	269 - Di-Trol Systems Inc	\$1,000.00
	1061 - King Ranch Quarter Horse	\$500.00
	416 - Ivey Ranch	\$500.00
Add-on	1415 - Up String Up Company LLC	\$250.00
Add-on	1385 - Hooks Bar & Grill	\$100.00
<b>Invoice Total:</b>		<b>\$15,350.00</b>

**191**      191  
**Grant Garza**

<i>Stock Horse</i>		
<i>Place 3</i>		
	356 - Gulf Coast Broadband	\$4,000.00
	180 - Bull Foundation	\$3,100.00
	333 - Garza, Corando & Glenda	\$2,500.00
	392 - Hofstetter, Dwayne & Rosie	\$1,000.00
	1197 - Prosperity Bank	\$500.00
Add-on	458 - Kleberg Bank	\$250.00
	334 - Garza, Cory	\$250.00
	523 - McDonald's	\$250.00
	205 - Cantu, Hector, Lizette & Landon	\$200.00
Add-on	375 - Henske, Kevin & Tina	\$100.00
Add-on	1105 - Radford, Dean	\$100.00
Add-on	563 - Neessen Chevrolet	\$100.00
Add-on	1394 - Mendoza's Pharmacy	\$100.00
Add-on	359 - Gutierrez, Art & Lilly	\$100.00
Add-on	318 - Garcia, Juan & Jennifer	\$100.00
Add-on	1385 - Hooks Bar & Grill	\$100.00
	883 - Garza, Cody	\$100.00
	1110 - Garza, Kathy	\$100.00
Add-on	1344 - Womack, Brad & Connie	\$50.00
Add-on	1218 - Avelar, Andy & Wanda	\$50.00
Add-on	466 - Kraatz, James & Carmen	\$50.00
Add-on	679 - SanMiguel, Gilbert & Sandra	\$25.00
Add-on	514 - Mathis Family, Clay & Rhonda	\$20.00
Add-on	306 - Fry Family	\$20.00
Add-on	1079 - Mooney, Van & Blake	\$10.00
<b>Invoice Total:</b>		<b>\$13,175.00</b>

**192**      192  
**Hector Reyna**

<i>Stock Horse</i>		
<i>Place 4</i>		
	689 - Saul, Billy & Kathy	\$7,000.00
	844 - Bay Ltd / Berry Contracting	\$3,000.00
	180 - Bull Foundation	\$2,000.00
Add-on	1262 - Urban, Travis & Jennifer	\$150.00
Add-on	386 - Hinojosa, J D & Crissy	\$120.00
Add-on	719 - S-Series Solutions LLC	\$100.00
Add-on	321 - Garcia, Leticia H	\$100.00
Add-on	318 - Garcia, Juan & Jennifer	\$100.00
Add-on	602 - Pineda, Law Office of Christian	\$50.00
Add-on	1380 - Alice Elite Home Health	\$50.00
Add-on	557 - Munoz, Darrel & Gracie	\$50.00

Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 359 - Gutierrez, Art & Lilly	\$50.00
	Add-on 466 - Kraatz, James & Carmen	\$50.00
	Add-on 494 - Longoria, Rene & Gloria	\$25.00
	Add-on 762 - Vasquez, Danny & Shana	\$25.00
	Add-on 375 - Henske, Kevin & Tina	\$25.00
	Add-on 1397 - Silguero, Claudia	\$20.00
	Add-on 306 - Fry Family	\$20.00
	Add-on 635 - Ramirez, Rene & Emma	\$20.00
	Add-on 483 - Lemcke, Tom & Carrie	\$20.00
	Add-on 1079 - Mooney, Van & Blake	\$10.00
	<b>Invoice Total:</b>	<b>\$12,985.00</b>

<b>193</b>	193	<i>Farm Shop - E Farm and Home - Metals Senior - Senior (14-19) as of September 1, Place</i>
<b>Jasmine Vargas</b>		
		-----
	180 - Bull Foundation	\$5,000.00
	689 - Saul, Billy & Kathy	\$5,000.00
	<b>Invoice Total:</b>	<b>\$10,000.00</b>

<b>194</b>	194	<i>Farm Shop - A Trailers TM Place</i>
<b>Esteban Garcia</b>		
		-----
	689 - Saul, Billy & Kathy	\$3,000.00
	156 - Best, Tom & Glenda	\$3,000.00
	<b>Invoice Total:</b>	<b>\$6,000.00</b>

<b>195</b>	195	<i>Youth Homemaking - Decorative Arts 01 Junior - Junior (8-10) as of September 1, 2 Grand Champion Place</i>
<b>Briley Hubert</b>		
		-----
	1199 - Franklin, Dr Carolyn	\$5,000.00
	356 - Gulf Coast Broadband	\$4,000.00
	180 - Bull Foundation	\$3,000.00
	498 - Lowry, Bill & Juli	\$3,000.00
	1256 - RKN-C Cattle LLC	\$1,500.00
	651 - Ricardo Ranch & Feed	\$1,500.00
	861 - Kingsville Veterinary Services	\$1,000.00
	845 - Neessen Dodge	\$1,000.00
	156 - Best, Tom & Glenda	\$1,000.00
	458 - Kleberg Bank	\$1,000.00
	297 - First Community Bank	\$1,000.00
	369 - Harrel's Kingsville Pharmacy	\$1,000.00
	844 - Bay Ltd / Berry Contracting	\$1,000.00
	1048 - Heartache Land & Cattle LLC	\$1,000.00
	1372 - BASF	\$1,000.00
	1105 - Radford, Dean	\$800.00
	561 - Myane Insulation & Construction	\$500.00
	648 - Reynolds, Bob & Cydne	\$500.00
	731 - Texas Crop Insurance	\$500.00
	447 - King's Inn	\$500.00
	1226 - Cinch Wireline	\$500.00
	129 - Baffin Bay Seafood Company LLC	\$500.00
	779 - West, Craig, Lisa & Madison	\$250.00
	660 - Rocking R Services	\$250.00
	247 - Cumberland Farms & Cattle	\$200.00
	Add-on 628 - Radford, Darrin & Debbie	\$200.00

Invoice/Sale Order Seller	Description	Invoice Amount
	1218 - Avelar, Andy & Wanda	\$200.00
	Add-on 398 - Hubert, Dewey & Kathy	\$200.00
	Add-on 1102 - Saenz, John & Nichole	\$50.00
	Add-on 296 - Fin N Feather Guide Service	\$50.00
	Add-on 1121 - Quality Care Medical Center	\$25.00
	Add-on 1120 - Perez, Javier & Vanessa	\$25.00
	Add-on 524 - McFall, Jason & Carol	\$25.00
	Add-on 1403 - Chambliss, Leah H	\$25.00
	Add-on 396 - Hubert Guide Service	\$25.00
	Add-on 1262 - Urban, Travis & Jennifer	\$20.00
	<b>Invoice Total:</b>	<b>\$32,345.00</b>

<b>196</b>	196	<i>Youth Homemaking - Recycled 01 Junior - Junior (8-10) as of September 1, 2019</i>
<b>Jacob Velasquez</b>		<i>Reserve Champion Place</i>
		-----
	180 - Bull Foundation	\$2,000.00
	297 - First Community Bank	\$500.00
	498 - Lowry, Bill & Juli	\$500.00
	1345 - IBC - Oscar Cortez	\$500.00
	230 - Collins, Jackie	\$500.00
	416 - Ivey Ranch	\$500.00
	1048 - Heartache Land & Cattle LLC	\$500.00
	1449 - Gunter, Clint	\$500.00
	129 - Baffin Bay Seafood Company LLC	\$300.00
	Add-on 535 - Meyer, Hayley	\$250.00
	372 - HEB Store #401	\$250.00
	1234 - Franklin, Irene	\$200.00
	1436 - Aycock Farm Fuel	\$200.00
	863 - Ultra Screen Printing & More	\$200.00
	Add-on 260 - DeLeon, Amy -	\$100.00
	Add-on 746 - Trevino, Richard & Rosie	\$100.00
	Add-on 1384 - Hinojosa, Tres & Annie	\$50.00
	<b>Invoice Total:</b>	<b>\$7,150.00</b>

<b>197</b>	197	<i>Market Swine 05</i>
<b>Briley Hubert</b>		<i>Grand Champion Place 1 Breed Champion</i>
		-----
	Add-on 845 - Neessen Dodge	\$300.00
	Add-on 357 - Gulf Coast Coop	\$50.00
	Add-on 885 - Hubert, Dr Pat L - Family	\$25.00
	<b>Invoice Total:</b>	<b>\$375.00</b>

<b>198</b>	198	<i>Market Swine 09</i>
<b>Cambell Radford</b>		<i>Reserve Champion Place 1 Breed Champion</i>
		-----
	356 - Gulf Coast Broadband	\$5,700.00
	180 - Bull Foundation	\$3,000.00
	689 - Saul, Billy & Kathy	\$3,000.00
	498 - Lowry, Bill & Juli	\$2,000.00
	232 - Colston, Bill Jr & Judy	\$1,500.00
	297 - First Community Bank	\$1,000.00
	372 - HEB Store #401	\$1,000.00
	402 - Hubert, John T	\$1,000.00
	Add-on 628 - Radford, Darrin & Debbie	\$650.00
	1345 - IBC - Oscar Cortez	\$500.00

**Sale Summary by Invoice**

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Invoice/Sale Order Seller	Description	Invoice Amount
	357 - Gulf Coast Coop	\$500.00
	350 - Groves, Helen K	\$500.00
	1052 - Radford Farm	\$500.00
	445 - King Ranch Inc South Texas Farm	\$500.00
	1200 - Dozer Feed Co LLC	\$500.00
	861 - Kingsville Veterinary Services	\$500.00
Add-on	381 - Hicks, Sandra	\$400.00
	129 - Baffin Bay Seafood Company LLC	\$300.00
Add-on	191 - Calcot Ltd - Corpus Christi	\$200.00
Add-on	548 - Morales, Mike, Rose & Cross	\$100.00
Add-on	651 - Ricardo Ranch & Feed	\$100.00
Add-on	1102 - Saenz, John & Nichole	\$50.00
Add-on	836 - Odom, Troy & Teena	\$50.00
Add-on	784 - Whittington, Cameron & Norma	\$50.00
Add-on	557 - Munoz, Darrel & Gracie	\$50.00
Add-on	277 - D'Vine Designs	\$25.00
Add-on	903 - London, Shane & Kim	\$25.00
Add-on	894 - Bryant, Monty & Jerin	\$25.00
Add-on	483 - Lemcke, Tom & Carrie	\$20.00
Add-on	514 - Mathis Family, Clay & Rhonda	\$20.00
Add-on	1262 - Urban, Travis & Jennifer	\$20.00
	<b>Invoice Total:</b>	<b>\$23,785.00</b>

<b>199</b>	199	<i>Market Swine 04</i>	
<b>Kyle Lee</b>		<i>Place 1 Reserve Breed Champion</i>	
		-----	
		655 - Riviera Telephone Company Inc	\$4,000.00
Add-on		1256 - RKN-C Cattle LLC	\$200.00
Add-on		651 - Ricardo Ranch & Feed	\$100.00
Add-on		387 - Hinojosa, Oliver & Emma	\$100.00
Add-on		275 - Dupont, Bart & Michelle	\$50.00
Add-on		256 - DeLaPaz, Adrian & Sonya	\$50.00
Add-on		628 - Radford, Darrin & Debbie	\$25.00
Add-on		894 - Bryant, Monty & Jerin	\$25.00
Add-on		1403 - Chambliss, Leah H	\$25.00
		<b>Invoice Total:</b>	<b>\$4,575.00</b>

<b>200</b>	200	<i>Market Swine 09</i>	
<b>Cassie Garcia</b>		<i>Place 2 Reserve Breed Champion</i>	
		-----	
		689 - Saul, Billy & Kathy	\$2,000.00
Add-on		523 - McDonald's	\$200.00
Add-on		1234 - Franklin, Irene	\$200.00
Add-on		368 - Hare, Michael & Veronica	\$100.00
Add-on		660 - Rocking R Services	\$100.00
Add-on		563 - Neessen Chevrolet	\$100.00
Add-on		1406 - DeLeon, Alex & Michelle	\$50.00
Add-on		1218 - Avelar, Andy & Wanda	\$50.00
Add-on		1240 - H&L Fencing	\$50.00
Add-on		557 - Munoz, Darrel & Gracie	\$50.00
Add-on		1102 - Saenz, John & Nichole	\$25.00
		<b>Invoice Total:</b>	<b>\$2,925.00</b>

Invoice/Sale Order Seller	Description	Invoice Amount
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<b>201</b>	201	<i>Market Swine 06</i>	
<b>Julia Guerrero</b>		<i>Place 1 Breed Champion</i>	
	Add-on	180 - Bull Foundation	\$1,500.00
		689 - Saul, Billy & Kathy	\$1,500.00
	Add-on	844 - Bay Ltd / Berry Contracting	\$250.00
	Add-on	219 - Chapa, Efrain & Noelia	\$200.00
	Add-on	386 - Hinojosa, J D & Crissy	\$120.00
	Add-on	368 - Hare, Michael & Veronica	\$100.00
	Add-on	1396 - St Gertrude Catholic Church	\$100.00
	Add-on	660 - Rocking R Services	\$100.00
	Add-on	458 - Kleberg Bank	\$100.00
	Add-on	299 - Florence, Greg & Stacey	\$50.00
	Add-on	1218 - Avelar, Andy & Wanda	\$50.00
	Add-on	1394 - Mendoza's Pharmacy	\$50.00
	Add-on	602 - Pineda, Law Office of Christian	\$50.00
	Add-on	557 - Munoz, Darrel & Gracie	\$50.00
	Add-on	894 - Bryant, Monty & Jerin	\$50.00
	Add-on	113 - Alexander, Gary & Donna	\$25.00
	Add-on	1102 - Saenz, John & Nichole	\$25.00
	Add-on	514 - Mathis Family, Clay & Rhonda	\$20.00
	Add-on	483 - Lemcke, Tom & Carrie	\$20.00
	Add-on	596 - Perez, Joel & Linda	\$20.00
		<b>Invoice Total:</b>	<b>\$4,380.00</b>

<b>202</b>	202	<i>Market Swine 11</i>	
<b>Isabel Hubert</b>		<i>Place 1 Breed Champion</i>	
		655 - Riviera Telephone Company Inc	\$4,000.00
	Add-on	404 - Hubert, Mrs Pat L	\$1,000.00
	Add-on	885 - Hubert, Dr Pat L - Family	\$1,000.00
	Add-on	364 - Hamilton Farms	\$500.00
	Add-on	820 - Yaklin, Nita (Hubert)	\$500.00
	Add-on	458 - Kleberg Bank	\$200.00
	Add-on	1208 - Hamilton, Thomas & Georgia	\$125.00
	Add-on	695 - Schultz, Chuck & Amy	\$125.00
	Add-on	1103 - Bunger, Rick & Jennifer	\$100.00
	Add-on	416 - Ivey Ranch	\$100.00
	Add-on	1105 - Radford, Dean	\$100.00
	Add-on	1425 - Girgan, Dan & Jennifer	\$50.00
	Add-on	275 - Dupont, Bart & Michelle	\$50.00
	Add-on	299 - Florence, Greg & Stacey	\$50.00
	Add-on	359 - Gutierrez, Art & Lilly	\$50.00
	Add-on	357 - Gulf Coast Coop	\$50.00
	Add-on	466 - Kraatz, James & Carmen	\$50.00
	Add-on	1403 - Chambliss, Leah H	\$25.00
	Add-on	514 - Mathis Family, Clay & Rhonda	\$20.00
	Add-on	736 - Thomas, Brian & Melissa	\$20.00
		<b>Invoice Total:</b>	<b>\$8,115.00</b>

<b>203</b>	203	<i>Market Swine 07</i>	
<b>Nathan DeLaRosa</b>		<i>Place 1 Reserve Breed Champion</i>	
		652 - Richardson Water Well Drilling	\$800.00
		373 - Helena Chemical - Jerry Miller	\$700.00



Invoice/Sale Order Seller	Description	Invoice Amount
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	503 - Lyssy & Eckel, Inc	\$500.00
Add-on	1249 - Mendieta's Saddle Shop	\$500.00
	847 - Sames Kingsville Ford & Nissan	\$500.00
	102 - ABC Drycleaning & Laundry	\$300.00
Add-on	905 - Martinez, Clarissa	\$250.00
	858 - Labatt Food Service	\$200.00
Add-on	1396 - St Gertrude Catholic Church	\$100.00
Add-on	866 - Vaughan Trucking LLC	\$100.00
Add-on	867 - Nathan Segal & Co	\$100.00
Add-on	1240 - H&L Fencing	\$50.00
Add-on	595 - Pena, Danny & Toni	\$50.00
Add-on	275 - Dupont, Bart & Michelle	\$50.00
Add-on	894 - Bryant, Monty & Jerin	\$50.00
Add-on	1383 - Canales, Marco & Dariela	\$50.00
Add-on	330 - Garza, Dalissa	\$50.00
Add-on	359 - Gutierrez, Art & Lilly	\$50.00
Add-on	1393 - Mendieta, Juan & Noelia	\$50.00
Add-on	169 - Brinkley, Nathan & Allyson	\$50.00
Add-on	1365 - Mendieta, Berta	\$50.00
Add-on	318 - Garcia, Juan & Jennifer	\$25.00
Add-on	677 - Salinas, Andy & Rose	\$25.00
Add-on	514 - Mathis Family, Clay & Rhonda	\$20.00
Add-on	736 - Thomas, Brian & Melissa	\$20.00

**Invoice Total: \$4,640.00**

**204 204**  
**Alex Jimenez**

*Market Swine 10*  
*Place 1 Breed Champion*

	655 - Riviera Telephone Company Inc	\$4,000.00
Add-on	563 - Neessen Chevrolet	\$100.00
Add-on	1186 - Valenzuela, Michael & Jennifer	\$100.00
Add-on	736 - Thomas, Brian & Melissa	\$20.00

**Invoice Total: \$4,220.00**

**205 205**  
**Eduardo Alvarez**

*Market Swine 02*  
*Place 1*

	689 - Saul, Billy & Kathy	\$3,000.00
Add-on	1370 - Ryan Family	\$2,000.00
Add-on	670 - Ryan, Chris & Brent Schneider	\$1,000.00
Add-on	1255 - Riverside Cattle Co	\$50.00
Add-on	894 - Bryant, Monty & Jerin	\$50.00
Add-on	1384 - Hinojosa, Tres & Annie	\$50.00

**Invoice Total: \$6,150.00**

**206 206**  
**Tye Odom**

*Market Swine 01*  
*Place 1*

	269 - Di-Trol Systems Inc	\$2,700.00
Add-on	1036 - Odom, Alan & Virginia	\$500.00
Add-on	1436 - Aycock Farm Fuel	\$100.00
Add-on	278 - D'Yan Lopez Insurance Agency -	\$100.00
Add-on	372 - HEB Store #401	\$100.00
Add-on	592 - Pena Family	\$100.00
Add-on	863 - Ultra Screen Printing & More	\$50.00

**Sale Summary by Invoice**

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Invoice/Sale Order Seller	Description	Invoice Amount
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Add-on 275 - Dupont, Bart & Michelle	\$50.00
Add-on 628 - Radford, Darrin & Debbie	\$25.00
Add-on 1102 - Saenz, John & Nichole	\$25.00
Add-on 318 - Garcia, Juan & Jennifer	\$25.00

**Invoice Total: \$3,775.00**

**207 207**  
**Sadey Thomas**

*Market Swine 03*  
*Place 1*

232 - Colston, Bill Jr & Judy	\$4,000.00
Add-on 759 - Unterbrink, Ronnie & Debbie	\$100.00
Add-on 400 - Hubert, Dr & Mrs Poncho	\$100.00
Add-on 644 - Resale	\$54.56
Add-on 885 - Hubert, Dr Pat L - Family	\$25.00

**Invoice Total: \$4,279.56**

**208 208**  
**Todd Dirickson**

*Market Swine 08*  
*Place 1*

845 - Neessen Dodge	\$2,200.00
Add-on 1415 - Up String Up Company LLC	\$1,350.00
Add-on 1385 - Hooks Bar & Grill	\$100.00
Add-on 284 - Elsik Family	\$50.00

**Invoice Total: \$3,700.00**

**209 209**  
**Juan Garcia**

*Market Swine 08*  
*Place 2*

689 - Saul, Billy & Kathy	\$2,000.00
180 - Bull Foundation	\$2,000.00
Add-on 719 - S-Series Solutions LLC	\$500.00
844 - Bay Ltd / Berry Contracting	\$500.00
Add-on 416 - Ivey Ranch	\$500.00
386 - Hinojosa, J D & Crissy	\$500.00
Add-on 321 - Garcia, Leticia H	\$500.00
Add-on 458 - Kleberg Bank	\$250.00
Add-on 713 - Solution Integrated Chemicals LLC	\$200.00
Add-on 375 - Henske, Kevin & Tina	\$100.00
Add-on 387 - Hinojosa, Oliver & Emma	\$100.00
Add-on 471 - Lambert, Jeff & Audrey	\$100.00
Add-on 660 - Rocking R Services	\$100.00
Add-on 368 - Hare, Michael & Veronica	\$100.00
Add-on 372 - HEB Store #401	\$100.00
Add-on 613 - Pro-Tex Pest Management LLC	\$100.00
Add-on 1392 - Massage by Thema, LLC	\$100.00
Add-on 1344 - Womack, Brad & Connie	\$50.00
Add-on 836 - Odom, Troy & Teena	\$50.00
Add-on 1218 - Avelar, Andy & Wanda	\$50.00
Add-on 1394 - Mendoza's Pharmacy	\$50.00
Add-on 359 - Gutierrez, Art & Lilly	\$50.00
Add-on 1416 - Gonzales, Joey & Amanda	\$50.00
Add-on 466 - Kraatz, James & Carmen	\$50.00
Add-on 837 - Marroquin, Marc & Mari	\$30.00
Add-on 647 - Reyna, Hector & Tamara	\$25.00
Add-on 169 - Brinkley, Nathan & Allyson	\$25.00

**Sale Summary by Invoice**

This software is registered to Kleberg-Kenedy Co Jr Livestock Show Assn

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Invoice/Sale Order Seller	Description	Invoice Amount
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Add-on 494 - Longoria, Rene & Gloria	\$25.00
Add-on 736 - Thomas, Brian & Melissa	\$20.00
Add-on 635 - Ramirez, Rene & Emma	\$20.00
Add-on 306 - Fry Family	\$20.00

**Invoice Total: \$8,265.00**

**210      210**  
**Leah Flores**

*Market Swine 01*  
*Place 2*

156 - Best, Tom & Glenda	\$2,500.00
Add-on 1415 - Up String Up Company LLC	\$250.00
Add-on 1385 - Hooks Bar & Grill	\$100.00
Add-on 330 - Garza, Dalissa	\$100.00
Add-on 596 - Perez, Joel & Linda	\$20.00

**Invoice Total: \$2,970.00**

**211      211**  
**Zailey Flannery**

*Market Swine 04*  
*Place 2*

1376 - Tejas Veterinary Clinic	\$1,800.00
Add-on 398 - Hubert, Dewey & Kathy	\$200.00
Add-on 1234 - Franklin, Irene	\$200.00
Add-on 1345 - IBC - Oscar Cortez	\$200.00
Add-on 1436 - Aycocock Farm Fuel	\$100.00
Add-on 759 - Unterbrink, Ronnie & Debbie	\$100.00
Add-on 1186 - Valenzuela, Michael & Jennifer	\$100.00
Add-on 609 - Powell, Mandy & Shannon	\$50.00
Add-on 1425 - Girgan, Dan & Jennifer	\$50.00
Add-on 396 - Hubert Guide Service	\$25.00
Add-on 137 - Bartow, Jimmy, Trish, & Colt	\$25.00
Add-on 1403 - Chambliss, Leah H	\$25.00
Add-on 1102 - Saenz, John & Nichole	\$25.00
Add-on 736 - Thomas, Brian & Melissa	\$20.00

**Invoice Total: \$2,920.00**

**212      212**  
**Nathan Flannery**

*Market Swine 03*  
*Place 2*

434 - Juan's Wrecker & Truck Road Service LLC	\$2,000.00
Add-on 1234 - Franklin, Irene	\$200.00
Add-on 398 - Hubert, Dewey & Kathy	\$200.00
Add-on 759 - Unterbrink, Ronnie & Debbie	\$100.00
Add-on 1186 - Valenzuela, Michael & Jennifer	\$100.00
Add-on 644 - Resale	\$55.66
Add-on 609 - Powell, Mandy & Shannon	\$50.00
Add-on 137 - Bartow, Jimmy, Trish, & Colt	\$25.00
Add-on 396 - Hubert Guide Service	\$25.00
Add-on 1403 - Chambliss, Leah H	\$25.00
Add-on 1102 - Saenz, John & Nichole	\$25.00
Add-on 885 - Hubert, Dr Pat L - Family	\$25.00
Add-on 736 - Thomas, Brian & Melissa	\$20.00

**Invoice Total: \$2,850.66**

**213      213**  
**Cesar L Alvarez**

*Market Swine 07*  
*Place 2*

**Sale Summary by Invoice**

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Invoice/Sale Order Seller	Description	Invoice Amount
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	689 - Saul, Billy & Kathy	\$3,000.00
Add-on	563 - Neessen Chevrolet	\$100.00
Add-on	1384 - Hinojosa, Tres & Annie	\$50.00
Add-on	1255 - Riverside Cattle Co	\$50.00
Add-on	894 - Bryant, Monty & Jerin	\$25.00

**Invoice Total: \$3,225.00**

**214 214**  
**Isabella Salinas**

*Market Swine 06*  
*Place 2*

	434 - Juan's Wrecker & Truck Road Service LLC	\$2,000.00
Add-on	660 - Rocking R Services	\$100.00
Add-on	695 - Schultz, Chuck & Amy	\$75.00
Add-on	644 - Resale	\$55.88

**Invoice Total: \$2,230.88**

**215 215**  
**Willis Tinsley**

*Market Swine 05*  
*Place 2*

Add-on	920 - J & S Water Wells	\$2,000.00
Add-on	1035 - Valley Crossing Pipeline LLC	\$770.00
	477 - Lavaca Investments LLS	\$500.00
Add-on	518 - May, Leonard & Katie	\$500.00
	285 - EOG Resources Inc	\$500.00
	1047 - Koehler, Randy	\$500.00
	229 - V T Collins Inc	\$500.00
	512 - Martin Water Wells	\$500.00
	228 - Clement Jr, J H	\$500.00
Add-on	173 - Brown, Randy & Alison	\$500.00
Add-on	171 - Brown, Evelyn	\$500.00
Add-on	362 - Haegelin, Tommy & Margie	\$300.00
	444 - King Ranch Saddle Shop	\$250.00
	930 - Helena Chemical - Troy Davis	\$250.00
	527 - McNair Farms	\$250.00
	1369 - Greater Houston Community Foundation	\$250.00
Add-on	1105 - Radford, Dean	\$100.00
Add-on	359 - Gutierrez, Art & Lilly	\$100.00
Add-on	180 - Bull Foundation	\$100.00
Add-on	458 - Kleberg Bank	\$100.00
Add-on	400 - Hubert, Dr & Mrs Poncho	\$100.00
Add-on	720 - Straight Edge Landscape Nursery	\$90.00
Add-on	644 - Resale	\$58.96
Add-on	1273 - MGM Livestock	\$50.00
Add-on	1069 - Langbecker, Jacques & Gina	\$50.00
Add-on	1240 - H&L Fencing	\$50.00
Add-on	1403 - Chambliss, Leah H	\$25.00
Add-on	903 - London, Shane & Kim	\$25.00
Add-on	863 - Ultra Screen Printing & More	\$25.00
Add-on	318 - Garcia, Juan & Jennifer	\$25.00
Add-on	885 - Hubert, Dr Pat L - Family	\$25.00

**Invoice Total: \$9,493.96**

**216 216**  
**Adelina Bell**

*Market Swine 08*  
*Place 3*

**Sale Summary by Invoice**

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Invoice/Sale Order Seller	Description	Invoice Amount
	297 - First Community Bank	\$2,000.00
	Add-on 922 - Bridge, Tery	\$100.00
	Add-on 459 - Kleberg-Kenedy Farm Bureau	\$100.00
	Add-on 912 - Rich, Toni	\$100.00
	Add-on 1222 - Bussard, Matthew & Kelly	\$100.00
	Add-on 644 - Resale	\$55.22
	Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00
	Add-on 306 - Fry Family	\$20.00
	<b>Invoice Total:</b>	<b>\$2,495.22</b>

<b>217</b>	217	<i>Market Swine 09</i>	
<b>George Ramos Jr</b>		<i>Place 3</i>	
		-----	
		356 - Gulf Coast Broadband	\$4,000.00
		Add-on 392 - Hofstetter, Dwayne & Rosie	\$500.00
		Add-on 1434 - McAda Drilling Fluids Inc	\$500.00
		Add-on 644 - Resale	\$57.86
		Add-on 877 - Aguilar, Candy & Nora	\$50.00
		<b>Invoice Total:</b>	<b>\$5,107.86</b>

<b>218</b>	218	<i>Market Swine 10</i>	
<b>Ezekiel Salazar</b>		<i>Place 3</i>	
		-----	
		434 - Juan's Wrecker & Truck Road Service LLC	\$2,000.00
		Add-on 1226 - Cinch Wireline	\$500.00
		Add-on 563 - Neessen Chevrolet	\$100.00
		<b>Invoice Total:</b>	<b>\$2,600.00</b>

<b>219</b>	219	<i>Market Swine 02</i>	
<b>Dakota Anthony Saenz</b>		<i>Place 3</i>	
		-----	
		180 - Bull Foundation	\$3,000.00
		Add-on 644 - Resale	\$54.12
		Add-on 398 - Hubert, Dewey & Kathy	\$50.00
		Add-on 333 - Garza, Corando & Glenda	\$50.00
		Add-on 105 - Aguilar, Alex & Mali	\$25.00
		<b>Invoice Total:</b>	<b>\$3,179.12</b>

<b>220</b>	220	<i>Market Swine 06</i>	
<b>Sedalia Flores</b>		<i>Place 3</i>	
		-----	
		689 - Saul, Billy & Kathy	\$3,000.00
		Add-on 1226 - Cinch Wireline	\$500.00
		<b>Invoice Total:</b>	<b>\$3,500.00</b>

<b>221</b>	221	<i>Market Swine 07</i>	
<b>Adolfo Leon</b>		<i>Place 3</i>	
		-----	
		269 - Di-Trol Systems Inc	\$2,000.00
		Add-on 1385 - Hooks Bar & Grill	\$100.00
		<b>Invoice Total:</b>	<b>\$2,100.00</b>

<b>222</b>	222	<i>Market Swine 04</i>	
<b>Lane Elsik</b>		<i>Place 3</i>	
		-----	
		346 - Gregg's Short Stop	\$1,000.00
		1377 - Texas Gulf Coast Diesel	\$1,000.00

Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 1423 - Meyer Service Company	\$750.00
	752 - Turcotte, Jean Claire	\$700.00
	Add-on 1415 - Up String Up Company LLC	\$250.00
	582 - Oxea Chemicals Bishop Plant	\$250.00
	1378 - Seth Hubert Custom Leather	\$250.00
	582 - Oxea Chemicals Bishop Plant	\$250.00
	498 - Lowry, Bill & Juli	\$210.00
	Add-on 1425 - Girgan, Dan & Jennifer	\$50.00
	<b>Invoice Total:</b>	<b>\$4,710.00</b>

**223**      223  
**Kaylin Perkins**

*Market Swine 03*  
*Place 3*

	689 - Saul, Billy & Kathy	\$3,800.00
Add-on	719 - S-Series Solutions LLC	\$500.00
Add-on	321 - Garcia, Leticia H	\$500.00
Add-on	458 - Kleberg Bank	\$250.00
Add-on	1344 - Womack, Brad & Connie	\$250.00
	457 - Kiwanis Club of Kingsville	\$200.00
Add-on	318 - Garcia, Juan & Jennifer	\$150.00
Add-on	386 - Hinojosa, J D & Crissy	\$120.00
Add-on	201 - Cannon, Lindell & Carol	\$100.00
Add-on	387 - Hinojosa, Oliver & Emma	\$100.00
Add-on	368 - Hare, Michael & Veronica	\$100.00
Add-on	167 - Bray, Jason & Anna	\$50.00
Add-on	359 - Gutierrez, Art & Lilly	\$50.00
Add-on	647 - Reyna, Hector & Tamara	\$25.00
Add-on	736 - Thomas, Brian & Melissa	\$20.00
Add-on	1069 - Langbecker, Jacques & Gina	\$20.00
	<b>Invoice Total:</b>	<b>\$6,235.00</b>

**224**      224  
**Brianna Ramirez**

*Market Swine 05*  
*Place 3*

	655 - Riviera Telephone Company Inc	\$4,000.00
Add-on	1385 - Hooks Bar & Grill	\$100.00
Add-on	207 - Cantu, Roy & Hilda	\$100.00
	<b>Invoice Total:</b>	<b>\$4,200.00</b>

**225**      225  
**Hailey Huff**

*Market Swine 09*  
*Place 4*

	655 - Riviera Telephone Company Inc	\$4,000.00
Add-on	724 - Sumney, Jo Ann	\$500.00
Add-on	651 - Ricardo Ranch & Feed	\$100.00
Add-on	368 - Hare, Michael & Veronica	\$100.00
Add-on	1066 - Huff, Ralph & Kendra	\$100.00
Add-on	628 - Radford, Darrin & Debbie	\$100.00
Add-on	1186 - Valenzuela, Michael & Jennifer	\$75.00
Add-on	1265 - Wright, Harold & Cheryl	\$50.00
Add-on	885 - Hubert, Dr Pat L - Family	\$25.00
	<b>Invoice Total:</b>	<b>\$5,050.00</b>

**226**      226  
**Wyatt Thomas**

*Market Swine 10*  
*Place 4*

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Invoice/Sale Order Seller	Description	Invoice Amount
	233 - Colston, Billy & Michelle	\$4,000.00
	Add-on 357 - Gulf Coast Coop	\$200.00
	Add-on 759 - Unterbrink, Ronnie & Debbie	\$100.00
	Add-on 644 - Resale	\$57.42
	<b>Invoice Total:</b>	<b>\$4,357.42</b>
<b>227</b>	<i>Market Swine 01</i>	
<b>227</b>	<i>Place 4</i>	
<b>Makylee Davila</b>	180 - Bull Foundation	\$2,500.00
	Add-on 1385 - Hooks Bar & Grill	\$100.00
	<b>Invoice Total:</b>	<b>\$2,600.00</b>
<b>228</b>	<i>Market Swine 03</i>	
<b>228</b>	<i>Place 4</i>	
<b>Sergio Ramirez</b>	356 - Gulf Coast Broadband	\$4,000.00
	Add-on 1226 - Cinch Wireline	\$500.00
	Add-on 386 - Hinojosa, J D & Crissy	\$120.00
	Add-on 387 - Hinojosa, Oliver & Emma	\$100.00
	Add-on 563 - Neessen Chevrolet	\$100.00
	Add-on 1385 - Hooks Bar & Grill	\$100.00
	Add-on 1255 - Riverside Cattle Co	\$50.00
	Add-on 557 - Munoz, Darrel & Gracie	\$50.00
	Add-on 1394 - Mendoza's Pharmacy	\$50.00
	Add-on 1407 - Benitez, George & Gina	\$50.00
	Add-on 318 - Garcia, Juan & Jennifer	\$25.00
	Add-on 647 - Reyna, Hector & Tamara	\$25.00
	Add-on 628 - Radford, Darrin & Debbie	\$25.00
	<b>Invoice Total:</b>	<b>\$5,195.00</b>
<b>229</b>	<i>Market Swine 08</i>	
<b>229</b>	<i>Place 4</i>	
<b>Martin Alvarez</b>	445 - King Ranch Inc South Texas Farm	\$2,500.00
	443 - King Ranch Inc	\$1,000.00
	Add-on 1035 - Valley Crossing Pipeline LLC	\$770.00
	Add-on 720 - Straight Edge Landscape Nursery	\$90.00
	Add-on 1247 - Longoria, Randy	\$30.00
	Add-on 736 - Thomas, Brian & Melissa	\$20.00
	<b>Invoice Total:</b>	<b>\$4,410.00</b>
<b>230</b>	<i>Market Swine 05</i>	
<b>230</b>	<i>Place 4</i>	
<b>Zaiden DelBosque</b>	655 - Riviera Telephone Company Inc	\$4,000.00
	<b>Invoice Total:</b>	<b>\$4,000.00</b>
<b>231</b>	<i>Market Swine 11</i>	
<b>231</b>	<i>Place 4</i>	
<b>Peyton Borden</b>	779 - West, Craig, Lisa & Madison	\$2,500.00
	648 - Reynolds, Bob & Cydne	\$2,500.00
	Add-on 845 - Neessen Dodge	\$200.00
	Add-on 459 - Kleberg-Kenedy Farm Bureau	\$100.00
	Add-on 1385 - Hooks Bar & Grill	\$100.00

Invoice/Sale Order Seller	Description	Invoice Amount
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Add-on 563 - Neessen Chevrolet		\$100.00
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**Invoice Total: \$5,500.00**

**232**      232  
**Dylan Martinez**

*Market Swine 07*

*Place 4*

689 - Saul, Billy & Kathy		\$3,000.00
Add-on 459 - Kleberg-Kenedy Farm Bureau		\$100.00
Add-on 1385 - Hooks Bar & Grill		\$100.00
Add-on 557 - Munoz, Darrel & Gracie		\$100.00

**Invoice Total: \$3,300.00**

**233**      233  
**Baylen Tinsley**

*Market Swine 04*

*Place 4*

Add-on 920 - J & S Water Wells		\$2,000.00
1377 - Texas Gulf Coast Diesel		\$2,000.00
498 - Lowry, Bill & Juli		\$1,000.00
114 - Alexander, Sandy & Jeanie		\$1,000.00
Add-on 1035 - Valley Crossing Pipeline LLC		\$770.00
Add-on 171 - Brown, Evelyn		\$500.00
Add-on 518 - May, Leonard & Katie		\$500.00
Add-on 173 - Brown, Randy & Alison		\$500.00
Add-on 362 - Haegelin, Tommy & Margie		\$300.00
Add-on 247 - Cumberland Farms & Cattle		\$200.00
Add-on 180 - Bull Foundation		\$100.00
Add-on 458 - Kleberg Bank		\$100.00
Add-on 400 - Hubert, Dr & Mrs Poncho		\$100.00
Add-on 359 - Gutierrez, Art & Lilly		\$100.00
Add-on 720 - Straight Edge Landscape Nursery		\$90.00
Add-on 644 - Resale		\$57.20
Add-on 1273 - MGM Livestock		\$50.00
Add-on 1240 - H&L Fencing		\$50.00
Add-on 1069 - Langbecker, Jacques & Gina		\$30.00
Add-on 903 - London, Shane & Kim		\$25.00
Add-on 318 - Garcia, Juan & Jennifer		\$25.00
Add-on 1403 - Chambliss, Leah H		\$25.00
Add-on 885 - Hubert, Dr Pat L - Family		\$25.00

**Invoice Total: \$9,547.20**

**234**      234  
**Daniel Girgan Jr**

*Market Swine 06*

*Place 4*

269 - Di-Trol Systems Inc		\$2,000.00
Add-on 459 - Kleberg-Kenedy Farm Bureau		\$100.00
Add-on 296 - Fin N Feather Guide Service		\$50.00
Add-on 284 - Elsik Family		\$25.00

**Invoice Total: \$2,175.00**

**235**      235  
**Rusty Roan Bell**

*Market Swine 02*

*Place 4*

648 - Reynolds, Bob & Cydne		\$3,200.00
Add-on 1222 - Bussard, Matthew & Kelly		\$100.00
Add-on 922 - Bridge, Tery		\$100.00
Add-on 563 - Neessen Chevrolet		\$100.00

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Invoice/Sale Order Seller	Description	Invoice Amount
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Add-on 912 - Rich, Toni		\$100.00
Add-on 459 - Kleberg-Kenedy Farm Bureau		\$100.00
Add-on 644 - Resale		\$53.68
Add-on 514 - Mathis Family, Clay & Rhonda		\$20.00
Add-on 306 - Fry Family		\$20.00

**Invoice Total: \$3,793.68**

**236 236**  
**Abigail Alegria**

*Market Swine 02*  
*Place 5*

689 - Saul, Billy & Kathy		\$1,500.00
180 - Bull Foundation		\$1,500.00
Add-on 1234 - Franklin, Irene		\$200.00
Add-on 1385 - Hooks Bar & Grill		\$100.00
Add-on 863 - Ultra Screen Printing & More		\$100.00
Add-on 256 - DeLaPaz, Adrian & Sonya		\$50.00
Add-on 1255 - Riverside Cattle Co		\$50.00
Add-on 277 - D'Vine Designs		\$25.00
Add-on 1069 - Langbecker, Jacques & Gina		\$20.00

**Invoice Total: \$3,545.00**

**237 237**  
**Mason Cantu**

*Market Swine 06*  
*Place 5*

689 - Saul, Billy & Kathy		\$3,000.00
Add-on 1322 - DeLaCruz, Antonio & Claudia		\$150.00
Add-on 644 - Resale		\$51.04
Add-on 1120 - Perez, Javier & Vanessa		\$50.00
Add-on 636 - Ramirez, Tony & Brandi		\$15.00

**Invoice Total: \$3,266.04**

**238 238**  
**Grace Bull**

*Market Swine 01*  
*Place 5*

689 - Saul, Billy & Kathy		\$2,000.00
234 - Colston, Leslie & Barbara		\$2,000.00
232 - Colston, Bill Jr & Judy		\$2,000.00
180 - Bull Foundation		\$2,000.00
233 - Colston, Billy & Michelle		\$2,000.00
156 - Best, Tom & Glenda		\$1,000.00
Add-on 458 - Kleberg Bank		\$250.00
Add-on 1344 - Womack, Brad & Connie		\$200.00
Add-on 375 - Henske, Kevin & Tina		\$100.00
Add-on 368 - Hare, Michael & Veronica		\$100.00
Add-on 644 - Resale		\$51.04
Add-on 359 - Gutierrez, Art & Lilly		\$50.00
Add-on 1218 - Avelar, Andy & Wanda		\$50.00
Add-on 466 - Kraatz, James & Carmen		\$50.00
Add-on 762 - Vasquez, Danny & Shana		\$25.00
Add-on 894 - Bryant, Monty & Jerin		\$25.00
Add-on 306 - Fry Family		\$20.00
Add-on 514 - Mathis Family, Clay & Rhonda		\$20.00
Add-on 1079 - Mooney, Van & Blake		\$10.00

**Invoice Total: \$11,951.04**

Invoice/Sale Order Seller	Description	Invoice Amount
<b>239</b> 239 <b>Maycee Garcia</b>	<i>Market Swine 03</i> <i>Place 5</i>	
	498 - Lowry, Bill & Juli	\$2,500.00
	447 - King's Inn	\$2,500.00
	Add-on 1385 - Hooks Bar & Grill	\$1,000.00
	Add-on 1133 - Solomon, Dusty & Crystal	\$250.00
	Add-on 635 - Ramirez, Rene & Emma	\$20.00
	<b>Invoice Total:</b>	<b>\$6,270.00</b>
<b>240</b> 240 <b>Madelyn Rendon</b>	<i>Market Swine 09</i> <i>Place 5</i>	
	173 - Brown, Randy & Alison	\$1,000.00
	737 - Tinsley Ranch	\$1,000.00
	738 - Tinsley, Willis & Kristen	\$500.00
	Add-on 1385 - Hooks Bar & Grill	\$100.00
	Add-on 1236 - Garcia, Rigoberto & Marie	\$25.00
	<b>Invoice Total:</b>	<b>\$2,625.00</b>
<b>241</b> 241 <b>Kaylee Allen</b>	<i>Market Swine 07</i> <i>Place 5</i>	
	269 - Di-Trol Systems Inc	\$2,000.00
	Add-on 1385 - Hooks Bar & Grill	\$100.00
	Add-on 644 - Resale	\$57.20
	<b>Invoice Total:</b>	<b>\$2,157.20</b>
<b>242</b> 242 <b>Juan Leon</b>	<i>Market Swine 10</i> <i>Place 5</i>	
	689 - Saul, Billy & Kathy	\$2,000.00
	Add-on 1385 - Hooks Bar & Grill	\$100.00
	Add-on 644 - Resale	\$56.76
	<b>Invoice Total:</b>	<b>\$2,156.76</b>
<b>243</b> 243 <b>Liliann Monsevais</b>	<i>Market Swine 05</i> <i>Place 6</i>	
	156 - Best, Tom & Glenda	\$2,500.00
	Add-on 1404 - Clark, Taylor	\$500.00
	Add-on 129 - Baffin Bay Seafood Company LLC	\$300.00
	Add-on 1411 - Rives, Billie	\$300.00
	Add-on 1234 - Franklin, Irene	\$200.00
	Add-on 1436 - Aycock Farm Fuel	\$200.00
	Add-on 523 - McDonald's	\$200.00
	Add-on 180 - Bull Foundation	\$100.00
	Add-on 1433 - Freeman Cattle Company	\$100.00
	Add-on 372 - HEB Store #401	\$100.00
	Add-on 644 - Resale	\$59.40
	Add-on 357 - Gulf Coast Coop	\$25.00
	<b>Invoice Total:</b>	<b>\$4,584.40</b>
<b>244</b> 244 <b>Eliana Abrigo</b>	<i>Market Swine 08</i> <i>Place 6</i>	

Invoice/Sale Order Seller	Description	Invoice Amount
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	498 - Lowry, Bill & Juli	\$2,500.00
Add-on	863 - Ultra Screen Printing & More	\$25.00
Add-on	1426 - N T G	\$20.00

**Invoice Total: \$2,545.00**

**245 245**  
**John Kieschnick**

*Market Swine 02*  
*Place 6*

	356 - Gulf Coast Broadband	\$4,000.00
Add-on	368 - Hare, Michael & Veronica	\$100.00
Add-on	458 - Kleberg Bank	\$100.00
Add-on	1385 - Hooks Bar & Grill	\$100.00
Add-on	644 - Resale	\$53.68
Add-on	548 - Morales, Mike, Rose & Cross	\$25.00
Add-on	903 - London, Shane & Kim	\$25.00

**Invoice Total: \$4,403.68**

**246 246**  
**Isabella Kieschnick**

*Market Swine 04*  
*Place 6*

	356 - Gulf Coast Broadband	\$4,000.00
Add-on	458 - Kleberg Bank	\$100.00
Add-on	368 - Hare, Michael & Veronica	\$100.00
Add-on	1385 - Hooks Bar & Grill	\$100.00
Add-on	644 - Resale	\$56.10
Add-on	1186 - Valenzuela, Michael & Jennifer	\$50.00
Add-on	548 - Morales, Mike, Rose & Cross	\$25.00
Add-on	1120 - Perez, Javier & Vanessa	\$25.00
Add-on	903 - London, Shane & Kim	\$25.00
Add-on	863 - Ultra Screen Printing & More	\$25.00

**Invoice Total: \$4,506.10**

**247 247**  
**Nayeli Leon**

*Market Swine 03*  
*Place 6*

	689 - Saul, Billy & Kathy	\$3,000.00
Add-on	1385 - Hooks Bar & Grill	\$100.00

**Invoice Total: \$3,100.00**

**248 248**  
**Cerina Bustamante**

*Market Swine 09*  
*Place 6*

	356 - Gulf Coast Broadband	\$4,000.00
Add-on	1133 - Solomon, Dusty & Crystal	\$500.00
Add-on	1226 - Cinch Wireline	\$500.00
Add-on	386 - Hinojosa, J D & Crissy	\$120.00
Add-on	660 - Rocking R Services	\$100.00
Add-on	1385 - Hooks Bar & Grill	\$100.00
Add-on	387 - Hinojosa, Oliver & Emma	\$100.00
Add-on	651 - Ricardo Ranch & Feed	\$100.00
Add-on	628 - Radford, Darrin & Debbie	\$100.00
Add-on	644 - Resale	\$59.18
Add-on	1394 - Mendoza's Pharmacy	\$50.00
Add-on	1255 - Riverside Cattle Co	\$50.00
Add-on	381 - Hicks, Sandra	\$30.00
Add-on	647 - Reyna, Hector & Tamara	\$25.00

Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 277 - D'Vine Designs	\$25.00
	Add-on 1102 - Saenz, John & Nichole	\$25.00
	Add-on 318 - Garcia, Juan & Jennifer	\$25.00
	Add-on 635 - Ramirez, Rene & Emma	\$20.00
	Add-on 483 - Lemcke, Tom & Carrie	\$20.00
	Add-on 1262 - Urban, Travis & Jennifer	\$20.00
	Add-on 1079 - Mooney, Van & Blake	\$10.00
	<b>Invoice Total:</b>	<b>\$5,979.18</b>

<b>249</b>	249	<i>Market Swine 01</i>
<b>Meagan May</b>		<i>Place 6</i>
		-----
		517 - May, Allen & Alice \$4,300.00
		698 - Seidel, Steve & Theresa \$500.00
		551 - Moskal, Don & Allison \$300.00
		516 - May Farms - Allen May Jr \$300.00
		519 - May, Rachel \$300.00
		1379 - Woller, Drs Leah & Andy \$300.00
		Add-on 644 - Resale \$52.36
		Add-on 609 - Powell, Mandy & Shannon \$50.00
		Add-on 277 - D'Vine Designs \$25.00
		Add-on 885 - Hubert, Dr Pat L - Family \$25.00
		<b>Invoice Total: \$6,152.36</b>

<b>250</b>	250	<i>Market Swine 10</i>
<b>Leandra Allen</b>		<i>Place 6</i>
		-----
		689 - Saul, Billy & Kathy \$2,200.00
		Add-on 1385 - Hooks Bar & Grill \$100.00
		Add-on 563 - Neessen Chevrolet \$100.00
		Add-on 644 - Resale \$55.22
		Add-on 520 - McCoy's Building Supply \$50.00
		<b>Invoice Total: \$2,505.22</b>

<b>251</b>	251	<i>Market Swine 04</i>
<b>Joseph Kunze</b>		<i>Place 7</i>
		-----
		180 - Bull Foundation \$3,000.00
		<b>Invoice Total: \$3,000.00</b>

<b>252</b>	253	<i>Market Swine 08</i>
<b>Kiley Alvarez</b>		<i>Place 7</i>
		-----
		Add-on 1035 - Valley Crossing Pipeline LLC \$770.00
		215 - C-D Electric \$500.00
		268 - Discount Liquor \$500.00
		252 - Danielski Farms Inc \$500.00
		302 - Forgason, Caroline A \$500.00
		929 - Helena Chemical - Clay Wolter \$250.00
		1039 - Schaeffer Manufacturing \$250.00
		444 - King Ranch Saddle Shop \$250.00
		255 - DeLaney, David & Carrie \$200.00
		263 - Deyhle Veterinary Services \$100.00
		Add-on 563 - Neessen Chevrolet \$100.00
		504 - M & M Air Service \$100.00
		Add-on 1452 - Baggett, David C \$80.00

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Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 1111 - Glusing, Jim & Trisha Gottschalk	\$50.00
	854 - Livestock Weekly	\$50.00
	Add-on 720 - Straight Edge Landscape Nursery	\$10.00
	<b>Invoice Total:</b>	<b>\$4,210.00</b>
<b>253 Walker Dobson</b>	<i>Market Swine 03</i> <i>Place 7</i>	
	655 - Riviera Telephone Company Inc	\$4,000.00
	Add-on 1416 - Gonzales, Joey & Amanda	\$25.00
	<b>Invoice Total:</b>	<b>\$4,025.00</b>
<b>254 Allison Alegria</b>	<i>Market Swine 01</i> <i>Place 7</i>	
	180 - Bull Foundation	\$1,500.00
	689 - Saul, Billy & Kathy	\$1,500.00
	Add-on 1234 - Franklin, Irene	\$200.00
	Add-on 1385 - Hooks Bar & Grill	\$100.00
	Add-on 863 - Ultra Screen Printing & More	\$100.00
	Add-on 256 - DeLaPaz, Adrian & Sonya	\$50.00
	Add-on 1255 - Riverside Cattle Co	\$50.00
	Add-on 773 - Wallace, Glen	\$25.00
	Add-on 277 - D'Vine Designs	\$25.00
	Add-on 1069 - Langbecker, Jacques & Gina	\$20.00
	<b>Invoice Total:</b>	<b>\$3,570.00</b>
<b>255 Kayla Ramirez</b>	<i>Market Swine 09</i> <i>Place 7</i>	
	356 - Gulf Coast Broadband	\$4,000.00
	Add-on 844 - Bay Ltd / Berry Contracting	\$500.00
	Add-on 1226 - Cinch Wireline	\$500.00
	Add-on 1415 - Up String Up Company LLC	\$250.00
	Add-on 386 - Hinojosa, J D & Crissy	\$120.00
	Add-on 386 - Hinojosa, J D & Crissy	\$120.00
	Add-on 660 - Rocking R Services	\$100.00
	Add-on 387 - Hinojosa, Oliver & Emma	\$100.00
	Add-on 1385 - Hooks Bar & Grill	\$100.00
	Add-on 1255 - Riverside Cattle Co	\$50.00
	Add-on 355 - Guerrero, John & Jackie	\$50.00
	Add-on 1394 - Mendoza's Pharmacy	\$50.00
	Add-on 1407 - Benitez, George & Gina	\$50.00
	Add-on 647 - Reyna, Hector & Tamara	\$25.00
	Add-on 628 - Radford, Darrin & Debbie	\$25.00
	Add-on 318 - Garcia, Juan & Jennifer	\$25.00
	Add-on 277 - D'Vine Designs	\$25.00
	<b>Invoice Total:</b>	<b>\$6,090.00</b>
<b>256 Morgan Butler</b>	<i>Market Swine 02</i> <i>Place 7</i>	
	689 - Saul, Billy & Kathy	\$3,000.00
	Add-on 368 - Hare, Michael & Veronica	\$300.00
	Add-on 863 - Ultra Screen Printing & More	\$100.00
	Add-on 1385 - Hooks Bar & Grill	\$100.00

Invoice/Sale Order Seller	Description	Invoice Amount
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Add-on 1394 - Mendoza's Pharmacy	\$100.00
Add-on 199 - Cannon, June	\$50.00
Add-on 837 - Marroquin, Marc & Mari	\$30.00
Add-on 548 - Morales, Mike, Rose & Cross	\$25.00

**Invoice Total: \$3,705.00**

**257 257**  
**Leila Allen**

*Market Swine 04*  
*Place 8*

1201 - Hussey, Mark & Melissa	\$2,400.00
Add-on 1385 - Hooks Bar & Grill	\$100.00
Add-on 695 - Schultz, Chuck & Amy	\$75.00
Add-on 644 - Resale	\$58.08
Add-on 520 - McCoy's Building Supply	\$50.00

**Invoice Total: \$2,683.08**

**258 258**  
**Ezekiel Hubert**

*Market Swine 03*  
*Place 8*

156 - Best, Tom & Glenda	\$4,100.00
Add-on 404 - Hubert, Mrs Pat L	\$1,000.00
Add-on 885 - Hubert, Dr Pat L - Family	\$1,000.00
Add-on 364 - Hamilton Farms	\$500.00
Add-on 820 - Yaklin, Nita (Hubert)	\$500.00
Add-on 1208 - Hamilton, Thomas & Georgia	\$125.00
Add-on 563 - Neessen Chevrolet	\$100.00
Add-on 416 - Ivey Ranch	\$100.00
Add-on 1103 - Bunger, Rick & Jennifer	\$100.00
Add-on 695 - Schultz, Chuck & Amy	\$75.00
Add-on 644 - Resale	\$55.66
Add-on 1425 - Girgan, Dan & Jennifer	\$50.00
Add-on 299 - Florence, Greg & Stacey	\$50.00
Add-on 357 - Gulf Coast Coop	\$50.00
Add-on 736 - Thomas, Brian & Melissa	\$20.00

**Invoice Total: \$7,825.66**

**259 259**  
**Lazaro Reyna**

*Market Swine 01*  
*Place 8*

434 - Juan's Wrecker & Truck Road Service LLC	\$2,000.00
689 - Saul, Billy & Kathy	\$1,500.00
180 - Bull Foundation	\$1,000.00
844 - Bay Ltd / Berry Contracting	\$500.00
Add-on 1262 - Urban, Travis & Jennifer	\$150.00
Add-on 386 - Hinojosa, J D & Crissy	\$120.00
Add-on 719 - S-Series Solutions LLC	\$100.00
Add-on 387 - Hinojosa, Oliver & Emma	\$100.00
Add-on 318 - Garcia, Juan & Jennifer	\$100.00
Add-on 321 - Garcia, Leticia H	\$100.00
Add-on 644 - Resale	\$51.70
Add-on 557 - Munoz, Darrel & Gracie	\$50.00
Add-on 359 - Gutierrez, Art & Lilly	\$50.00
Add-on 1380 - Alice Elite Home Health	\$50.00
Add-on 466 - Kraatz, James & Carmen	\$50.00
Add-on 375 - Henske, Kevin & Tina	\$25.00

**Sale Summary by Invoice**

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Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 628 - Radford, Darrin & Debbie	\$25.00
	Add-on 1397 - Silguero, Claudia	\$20.00
	Add-on 483 - Lemcke, Tom & Carrie	\$20.00
	Add-on 306 - Fry Family	\$20.00
	Add-on 635 - Ramirez, Rene & Emma	\$20.00
	Add-on 1079 - Mooney, Van & Blake	\$10.00
	<b>Invoice Total:</b>	<b>\$6,061.70</b>

<b>260</b>	260	<i>Market Swine 08</i>
<b>Oswaldo Ramirez</b>		<i>Place 8</i>
		-----
		1201 - Hussey, Mark & Melissa
		\$2,000.00
	Add-on	1415 - Up String Up Company LLC
		\$100.00
	Add-on	563 - Neessen Chevrolet
		\$100.00
		<b>Invoice Total:</b>
		<b>\$2,200.00</b>

<b>261</b>	261	<i>Market Swine 08</i>
<b>Adelina Cortez</b>		<i>Place 9</i>
		-----
		444 - King Ranch Saddle Shop
		\$1,250.00
	Add-on	1035 - Valley Crossing Pipeline LLC
		\$770.00
		1226 - Cinch Wireline
		\$750.00
		350 - Groves, Helen K
		\$500.00
		1037 - Brush Country Management Inc
		\$500.00
		1046 - King Ranch Visitor Program
		\$250.00
		657 - Robstown Hardware
		\$250.00
	Add-on	563 - Neessen Chevrolet
		\$100.00
	Add-on	720 - Straight Edge Landscape Nursery
		\$90.00
		<b>Invoice Total:</b>
		<b>\$4,460.00</b>

<b>262</b>	262	<i>Market Swine 07</i>
<b>John Marroquin</b>		<i>Place 7</i>
		-----
		443 - King Ranch Inc
		\$975.00
	Add-on	1237 - Gomez, Efren & Lupe
		\$300.00
	Add-on	1276 - Alvarez, Omar & Marlana
		\$250.00
		1046 - King Ranch Visitor Program
		\$250.00
		1046 - King Ranch Visitor Program
		\$250.00
	Add-on	844 - Bay Ltd / Berry Contracting
		\$250.00
		255 - DeLaney, David & Carrie
		\$200.00
		1044 - Baker Irrigation
		\$200.00
		1059 - Safeteam Quality Services LLC
		\$150.00
		1050 - Flowers with Attitude
		\$150.00
		696 - Scott Dodds & Associates
		\$125.00
	Add-on	386 - Hinojosa, J D & Crissy
		\$120.00
	Add-on	387 - Hinojosa, Oliver & Emma
		\$100.00
	Add-on	1225 - Chapa, David & Jennifer
		\$75.00
	Add-on	644 - Resale
		\$57.86
	Add-on	1332 - Garcia, Albert & Nikki
		\$50.00
	Add-on	169 - Brinkley, Nathan & Allyson
		\$25.00
	Add-on	1405 - Butler, Andrew & Stephanie & Girls
		\$25.00
	Add-on	318 - Garcia, Juan & Jennifer
		\$25.00
		<b>Invoice Total:</b>
		<b>\$3,577.86</b>

Invoice/Sale Order Seller	Description	Invoice Amount
<b>263</b> 263 <b>Jasper Sanchez</b>	<i>Market Swine 05</i> <i>Place 7</i>	
	Add-on 1422 - Watson, Chuck	\$5,000.00
	233 - Colston, Billy & Michelle	\$4,500.00
	Add-on 1248 - Longoria, Tomas	\$500.00
	Add-on 644 - Resale	\$59.40
	Add-on 1405 - Butler, Andrew & Stephanie & Girls	\$25.00
	<b>Invoice Total:</b>	<b>\$10,084.40</b>
<b>264</b> 264 <b>Jada Davila</b>	<i>Market Swine 11</i> <i>Place 5</i>	
	689 - Saul, Billy & Kathy	\$3,000.00
	Add-on 845 - Neessen Dodge	\$400.00
	Add-on 1398 - Stroman, Roy & Pamela	\$250.00
	Add-on 1394 - Mendoza's Pharmacy	\$125.00
	Add-on 372 - HEB Store #401	\$100.00
	Add-on 1226 - Cinch Wireline	\$100.00
	Add-on 167 - Bray, Jason & Anna	\$100.00
	Add-on 1399 - Prado, Nick & Norma	\$100.00
	Add-on 644 - Resale	\$56.98
	Add-on 392 - Hofstetter, Dwayne & Rosie	\$50.00
	Add-on 333 - Garza, Corando & Glenda	\$50.00
	Add-on 1255 - Riverside Cattle Co	\$50.00
	Add-on 334 - Garza, Cory	\$50.00
	Add-on 359 - Gutierrez, Art & Lilly	\$50.00
	Add-on 494 - Longoria, Rene & Gloria	\$25.00
	Add-on 1225 - Chapa, David & Jennifer	\$20.00
	<b>Invoice Total:</b>	<b>\$4,526.98</b>
<b>265</b> 265 <b>Jackson Barker</b>	<i>Market Swine 02</i> <i>Place 8</i>	
	156 - Best, Tom & Glenda	\$2,000.00
	Add-on 660 - Rocking R Services	\$100.00
	Add-on 644 - Resale	\$53.24
	<b>Invoice Total:</b>	<b>\$2,153.24</b>
<b>266</b> 266 <b>Alexxis Sanchez</b>	<i>Market Swine 04</i> <i>Place 9</i>	
	434 - Juan's Wrecker & Truck Road Service LLC	\$2,200.00
	Add-on 644 - Resale	\$56.98
	Add-on 837 - Marroquin, Marc & Mari	\$30.00
	Add-on 1405 - Butler, Andrew & Stephanie & Girls	\$25.00
	<b>Invoice Total:</b>	<b>\$2,311.98</b>
<b>267</b> 267 <b>Aidyn Avelar</b>	<i>Market Swine 09</i> <i>Place 9</i>	
	356 - Gulf Coast Broadband	\$4,000.00
	Add-on 180 - Bull Foundation	\$100.00
	Add-on 644 - Resale	\$58.96
	<b>Invoice Total:</b>	<b>\$4,158.96</b>



Invoice/Sale Order Seller	Description	Invoice Amount
<b>268</b> 268 <b>Thomas Best III</b>	<i>Market Swine 06</i> <i>Place 6</i>	
	234 - Colston, Leslie & Barbara	\$5,000.00
	689 - Saul, Billy & Kathy	\$5,000.00
	498 - Lowry, Bill & Juli	\$3,000.00
	1102 - Saenz, John & Nichole	\$2,000.00
	689 - Saul, Billy & Kathy	\$2,000.00
	297 - First Community Bank	\$2,000.00
	616 - Pugh, Bill & Diana	\$2,000.00
	844 - Bay Ltd / Berry Contracting	\$1,000.00
	1133 - Solomon, Dusty & Crystal	\$1,000.00
	180 - Bull Foundation	\$1,000.00
	1048 - Heartache Land & Cattle LLC	\$1,000.00
	269 - Di-Trol Systems Inc	\$1,000.00
	1377 - Texas Gulf Coast Diesel	\$1,000.00
	346 - Gregg's Short Stop	\$1,000.00
	230 - Collins, Jackie	\$1,000.00
	232 - Colston, Bill Jr & Judy	\$1,000.00
	233 - Colston, Billy & Michelle	\$1,000.00
	690 - Saul, Eric & Drusilla	\$1,000.00
	318 - Garcia, Juan & Jennifer	\$500.00
	372 - HEB Store #401	\$500.00
	Add-on 1345 - IBC - Oscar Cortez	\$250.00
	Add-on 1101 - Saenz, John & LaRue	\$250.00
	Add-on 1418 - Nitschmann, Royce & Susan	\$100.00
	Add-on 695 - Schultz, Chuck & Amy	\$75.00
	Add-on 644 - Resale	\$55.00
	Add-on 299 - Florence, Greg & Stacey	\$50.00
	Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00
	<b>Invoice Total:</b>	<b>\$33,800.00</b>
<b>269</b> 269 <b>Mary Smith</b>	<i>Market Swine 03</i> <i>Place 9</i>	
	689 - Saul, Billy & Kathy	\$3,000.00
	Add-on 372 - HEB Store #401	\$100.00
	Add-on 736 - Thomas, Brian & Melissa	\$20.00
	Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00
	<b>Invoice Total:</b>	<b>\$3,140.00</b>
<b>270</b> 270 <b>Haley Alegria</b>	<i>Market Swine 01</i> <i>Place 9</i>	
	689 - Saul, Billy & Kathy	\$3,000.00
	Add-on 1226 - Cinch Wireline	\$500.00
	Add-on 563 - Neessen Chevrolet	\$100.00
	Add-on 459 - Kleberg-Kenedy Farm Bureau	\$100.00
	Add-on 180 - Bull Foundation	\$100.00
	Add-on 644 - Resale	\$51.70
	Add-on 1255 - Riverside Cattle Co	\$50.00
	Add-on 277 - D'Vine Designs	\$25.00
	Add-on 773 - Wallace, Glen	\$25.00
	Add-on 592 - Pena Family	\$25.00

Invoice/Sale Order Seller	Description	Invoice Amount
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**Invoice Total: \$3,976.70**

**300 300  
Camilla Aguilar**

*Youth Homemaking - Preserved Foods 01 Junior - Junior (8-10) as of September 1,  
Place Rosette*

443 - King Ranch Inc	\$425.00
Add-on 746 - Trevino, Richard & Rosie	\$200.00
Add-on 877 - Aguilar, Candy & Nora	\$200.00
Add-on 1385 - Hooks Bar & Grill	\$100.00
Add-on 775 - Waterbury Leatherworks Co	\$100.00
Add-on 511 - Marroquin Auto Repair	\$100.00
Add-on 105 - Aguilar, Alex & Mali	\$100.00
Add-on 156 - Best, Tom & Glenda	\$100.00
Add-on 1192 - Aguilar, Calixto	\$100.00
Add-on 1452 - Baggett, David C	\$80.00
Add-on 435 - Just For You by Estella Garza	\$50.00
Add-on 1394 - Mendoza's Pharmacy	\$50.00
Add-on 877 - Aguilar, Candy & Nora	\$50.00
Add-on 1346 - Hinojosa, Hector M	\$50.00
Add-on 113 - Alexander, Gary & Donna	\$25.00
Add-on 355 - Guerrero, John & Jackie	\$25.00
Add-on 792 - Wright, Tom & Christina	\$25.00
Add-on 1195 - Pena, Toni	\$20.00
Add-on 1359 - Reyes, Tomas & Viktoria	\$10.00
Add-on 1332 - Garcia, Albert & Nikki	\$10.00

**Invoice Total: \$1,820.00**

**301 301  
Caeden Alexander**

*Youth Homemaking - Yeast Bread 02 Intermediate - Intermediate (11-13) as of Sep  
Place Rosette*

863 - Ultra Screen Printing & More	\$325.00
Add-on 180 - Bull Foundation	\$250.00
Add-on 1048 - Heartache Land & Cattle LLC	\$100.00
Add-on 443 - King Ranch Inc	\$100.00
Add-on 877 - Aguilar, Candy & Nora	\$50.00
Add-on 260 - DeLeon, Amy -	\$40.00
Add-on 524 - McFall, Jason & Carol	\$25.00
Add-on 1352 - Brown, Loretta	\$25.00
Add-on 296 - Fin N Feather Guide Service	\$25.00
Add-on 355 - Guerrero, John & Jackie	\$25.00
Add-on 1195 - Pena, Toni	\$20.00
Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00
Add-on 1079 - Mooney, Van & Blake	\$10.00

**Invoice Total: \$1,015.00**

**302 302  
Joe Alfaro**

*Youth Homemaking - Preserved Foods 02 Intermediate - Intermediate (11-13) as of  
Place Rosette*

1345 - IBC - Oscar Cortez	\$230.00
Add-on 443 - King Ranch Inc	\$100.00
Add-on 1406 - DeLeon, Alex & Michelle	\$50.00
Add-on 1195 - Pena, Toni	\$25.00
Add-on 1339 - Cherry, Amanda	\$25.00
Add-on 355 - Guerrero, John & Jackie	\$25.00
Add-on 803 - Zimmerman Law Firm	\$25.00

Invoice/Sale Order Seller	Description	Invoice Amount
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Add-on 1078 - Washington, Deborah		\$20.00
Add-on 514 - Mathis Family, Clay & Rhonda		\$20.00

**Invoice Total: \$520.00**

**303 303**  
**Jaceann Amador**

*Youth Homemaking - Cake 01 Junior - Junior (8-10) as of September 1, 2019*

*Place Rosette*

1345 - IBC - Oscar Cortez		\$350.00
Add-on 1048 - Heartache Land & Cattle LLC		\$300.00
Add-on 1385 - Hooks Bar & Grill		\$100.00
Add-on 1334 - Loera, Marydel		\$60.00
Add-on 333 - Garza, Corando & Glenda		\$50.00
Add-on 1336 - Mejorado, Ozzie		\$50.00
Add-on 416 - Ivey Ranch		\$25.00
Add-on 1263 - Veliz, Velma		\$25.00
Add-on 1332 - Garcia, Albert & Nikki		\$25.00
Add-on 147 - Benavides, Luis & Sally		\$25.00
Add-on 1335 - Reyes, Teresa		\$20.00
Add-on 877 - Aguilar, Candy & Nora		\$20.00
Add-on 1359 - Reyes, Tomas & Viktoria		\$10.00

**Invoice Total: \$1,060.00**

**304 304**  
**Victoria Amador**

*Youth Homemaking - Candy 03 Senior - Senior (14-19) as of September 1, 2019*

*Place Rosette*

443 - King Ranch Inc		\$225.00
Add-on 156 - Best, Tom & Glenda		\$100.00
Add-on 921 - Zepeda, Orlando & Grace		\$25.00
Add-on 1225 - Chapa, David & Jennifer		\$20.00
Add-on 1082 - Zavala, Robert & Diana		\$20.00
Add-on 1333 - Amador, Amy		\$10.00

**Invoice Total: \$400.00**

**305 305**  
**Kandace Avelar**

*Youth Homemaking - Mixes Plus 01 Junior - Junior (8-10) as of September 1, 2019*

*Place Rosette*

Add-on 689 - Saul, Billy & Kathy		\$300.00
156 - Best, Tom & Glenda		\$200.00
Add-on 1048 - Heartache Land & Cattle LLC		\$125.00
Add-on 1195 - Pena, Toni		\$25.00
Add-on 357 - Gulf Coast Coop		\$25.00
Add-on 1332 - Garcia, Albert & Nikki		\$10.00

**Invoice Total: \$685.00**

**306 306**  
**Jaxon Brinkley**

*Youth Homemaking - Quick Bread 01 Junior - Junior (8-10) as of September 1, 201*

*Place Rosette*

829 - Suarez, Rosie		\$175.00
Add-on 1385 - Hooks Bar & Grill		\$100.00
Add-on 1219 - Brinkley, Cindy		\$75.00
Add-on 330 - Garza, Dalissa		\$50.00
Add-on 1195 - Pena, Toni		\$50.00
Add-on 1246 - LMT Beef Masters		\$30.00
Add-on 1339 - Cherry, Amanda		\$25.00
Add-on 677 - Salinas, Andy & Rose		\$25.00
Add-on 1229 - Crossfit Kingsville		\$25.00

**Sale Summary by Invoice**

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Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 318 - Garcia, Juan & Jennifer	\$25.00
	Add-on 1263 - Veliz, Velma	\$25.00
	Add-on 169 - Brinkley, Nathan & Allyson	\$25.00
	Add-on 921 - Zepeda, Orlando & Grace	\$25.00
	Add-on 260 - DeLeon, Amy -	\$20.00
	Add-on 483 - Lemcke, Tom & Carrie	\$10.00
	<b>Invoice Total:</b>	<b>\$685.00</b>

<b>307</b>	<b>307</b>	<i>Youth Homemaking - Sugar Free Dessert 02 Intermediate - Intermediate (11-13) as Place Rosette</i>
<b>Makenzie Brinkley</b>		-----
		829 - Suarez, Rosie \$210.00
	Add-on 1385 - Hooks Bar & Grill	\$100.00
	Add-on 1219 - Brinkley, Cindy	\$75.00
	Add-on 1195 - Pena, Toni	\$50.00
	Add-on 330 - Garza, Dalissa	\$50.00
	Add-on 1246 - LMT Beef Masters	\$30.00
	Add-on 169 - Brinkley, Nathan & Allyson	\$25.00
	Add-on 1263 - Veliz, Velma	\$25.00
	Add-on 318 - Garcia, Juan & Jennifer	\$25.00
	Add-on 1339 - Cherry, Amanda	\$25.00
	Add-on 921 - Zepeda, Orlando & Grace	\$25.00
	Add-on 1229 - Crossfit Kingsville	\$25.00
	Add-on 355 - Guerrero, John & Jackie	\$25.00
	Add-on 147 - Benavides, Luis & Sally	\$20.00
	Add-on 260 - DeLeon, Amy -	\$20.00
	Add-on 483 - Lemcke, Tom & Carrie	\$10.00
	<b>Invoice Total:</b>	<b>\$740.00</b>

<b>308</b>	<b>308</b>	<i>Youth Homemaking - Creative Arts 01 Junior - Junior (8-10) as of September 1, 20</i>
<b>Grace Bull</b>		<i>Place Rosette</i>
		-----
		182 - Bull, Bren & Angela \$220.00
	Add-on 318 - Garcia, Juan & Jennifer	\$100.00
	Add-on 459 - Kleberg-Kenedy Farm Bureau	\$100.00
	Add-on 156 - Best, Tom & Glenda	\$100.00
	Add-on 1133 - Solomon, Dusty & Crystal	\$50.00
	Add-on 359 - Gutierrez, Art & Lilly	\$50.00
	Add-on 333 - Garza, Corando & Glenda	\$50.00
	Add-on 355 - Guerrero, John & Jackie	\$25.00
	Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00
	Add-on 1079 - Mooney, Van & Blake	\$10.00
	<b>Invoice Total:</b>	<b>\$725.00</b>

<b>309</b>	<b>309</b>	<i>Youth Homemaking - Quick Bread 03 Senior - Senior (14-19) as of September 1, 2</i>
<b>Emily Bunger</b>		<i>Place Rosette</i>
		-----
		190 - Cadena, Arturo & Beatriz \$200.00
	Add-on 124 - Arguijo, Robert & Patricia	\$100.00
	<b>Invoice Total:</b>	<b>\$300.00</b>

<b>310</b>	<b>310</b>	<i>Youth Homemaking - Industrial Arts 03 Senior - Senior (14-19) as of September 1,</i>
<b>Sylvia Cantu</b>		<i>Place Rosette</i>
		-----
		1183 - Mendieta, Michael & Gricelda \$500.00
	Add-on 1352 - Brown, Loretta	\$25.00

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Invoice/Sale Order Seller	Description	Invoice Amount
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Add-on 596 - Perez, Joel & Linda	\$25.00
Add-on 296 - Fin N Feather Guide Service	\$25.00
Add-on 1079 - Mooney, Van & Blake	\$10.00

**Invoice Total: \$585.00**

**311 311  
Hector Deleon III**

*Youth Homemaking - Cookies 02 Intermediate - Intermediate (11-13) as of Septem  
Place Rosette*

1183 - Mendieta, Michael & Gricelda	\$500.00
Add-on 1263 - Veliz, Velma	\$100.00
Add-on 1048 - Heartache Land & Cattle LLC	\$100.00
Add-on 1385 - Hooks Bar & Grill	\$100.00
Add-on 1235 - Galvan, Patricia A	\$50.00
Add-on 803 - Zimmerman Law Firm	\$50.00
Add-on 1332 - Garcia, Albert & Nikki	\$25.00
Add-on 147 - Benavides, Luis & Sally	\$25.00
Add-on 105 - Aguilar, Alex & Mali	\$25.00
Add-on 1195 - Pena, Toni	\$25.00
Add-on 1246 - LMT Beef Masters	\$20.00
Add-on 1335 - Reyes, Teresa	\$20.00
Add-on 1082 - Zavala, Robert & Diana	\$20.00
Add-on 129 - Baffin Bay Seafood Company LLC	\$20.00
Add-on 1333 - Amador, Amy	\$15.00
Add-on 1359 - Reyes, Tomas & Viktoria	\$10.00

**Invoice Total: \$1,105.00**

**312 312  
Cade Dupont**

*Youth Homemaking - Yeast Bread 03 Senior - Senior (14-19) as of September 1, 2  
Place Rosette*

863 - Ultra Screen Printing & More	\$525.00
Add-on 1048 - Heartache Land & Cattle LLC	\$150.00
Add-on 1332 - Garcia, Albert & Nikki	\$25.00
Add-on 1078 - Washington, Deborah	\$25.00

**Invoice Total: \$725.00**

**313 313  
Lane Elsik**

*Youth Homemaking - Candy 02 Intermediate - Intermediate (11-13) as of Septembe  
Place Rosette*

156 - Best, Tom & Glenda	\$1,000.00
Add-on 113 - Alexander, Gary & Donna	\$25.00
Add-on 1079 - Mooney, Van & Blake	\$10.00

**Invoice Total: \$1,035.00**

**314 314  
Ilan Escobedo**

*Youth Homemaking - Mixes Plus 03 Senior - Senior (14-19) as of September 1, 201  
Place Rosette*

190 - Cadena, Arturo & Beatriz	\$200.00
Add-on 803 - Zimmerman Law Firm	\$50.00
Add-on 105 - Aguilar, Alex & Mali	\$50.00
Add-on 1048 - Heartache Land & Cattle LLC	\$50.00
Add-on 831 - Breitenfeld, James & Veronica	\$30.00
Add-on 355 - Guerrero, John & Jackie	\$25.00
Add-on 1339 - Cherry, Amanda	\$25.00
Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00
Add-on 1195 - Pena, Toni	\$20.00

Invoice/Sale Order Seller	Description	Invoice Amount
	<b>Invoice Total:</b>	<b>\$470.00</b>
<b>315</b> <b>Gabriella Esquibel</b>	315 <i>Youth Homemaking - Canvas Arts 02 Intermediate - Intermediate (11-13) as of Sep</i> <i>Place Rosette</i>	
	1102 - Saenz, John & Nichole	\$150.00
	Add-on 1133 - Solomon, Dusty & Crystal	\$50.00
	Add-on 1195 - Pena, Toni	\$20.00
	<b>Invoice Total:</b>	<b>\$220.00</b>
<b>316</b> <b>Nathan Flannery</b>	316 <i>Youth Homemaking - Canvas Arts 01 Junior - Junior (8-10) as of September 1, 201</i> <i>Place Rosette</i>	
	395 - Hubert Brahman Ranch	\$500.00
	Add-on 398 - Hubert, Dewey & Kathy	\$100.00
	Add-on 156 - Best, Tom & Glenda	\$100.00
	Add-on 1186 - Valenzuela, Michael & Jennifer	\$100.00
	Add-on 543 - Miller, Jr & Keri	\$75.00
	Add-on 524 - McFall, Jason & Carol	\$25.00
	Add-on 1078 - Washington, Deborah	\$20.00
	<b>Invoice Total:</b>	<b>\$920.00</b>
<b>317</b> <b>Zailey Flannery</b>	317 <i>Youth Homemaking - Decorative Arts 03 Senior - Senior (14-19) as of September 1</i> <i>Place Rosette</i>	
	1102 - Saenz, John & Nichole	\$150.00
	Add-on 398 - Hubert, Dewey & Kathy	\$100.00
	Add-on 1186 - Valenzuela, Michael & Jennifer	\$100.00
	Add-on 543 - Miller, Jr & Keri	\$75.00
	Add-on 831 - Breitenfeld, James & Veronica	\$30.00
	Add-on 524 - McFall, Jason & Carol	\$25.00
	Add-on 592 - Pena Family	\$25.00
	Add-on 885 - Hubert, Dr Pat L - Family	\$25.00
	Add-on 1351 - Rosenbaum, Luis	\$20.00
	<b>Invoice Total:</b>	<b>\$550.00</b>
<b>318</b> <b>Francesca Breitenfeld</b>	318 <i>Youth Homemaking - Cake 03 Senior - Senior (14-19) as of September 1, 2019</i> <i>Place Rosette</i>	
	1345 - IBC - Oscar Cortez	\$300.00
	Add-on 831 - Breitenfeld, James & Veronica	\$100.00
	Add-on 1068 - Saenz, Elma	\$100.00
	Add-on 201 - Cannon, Lindell & Carol	\$100.00
	Add-on 1186 - Valenzuela, Michael & Jennifer	\$50.00
	Add-on 592 - Pena Family	\$40.00
	Add-on 792 - Wright, Tom & Christina	\$25.00
	Add-on 355 - Guerrero, John & Jackie	\$25.00
	Add-on 296 - Fin N Feather Guide Service	\$25.00
	Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00
	<b>Invoice Total:</b>	<b>\$785.00</b>
<b>319</b> <b>Grace Fry</b>	319 <i>Youth Homemaking - Sewing 01 Junior - Junior (8-10) as of September 1, 2019</i> <i>Place Rosette</i>	
	1355 - Russek, Lori	\$170.00
	Add-on 180 - Bull Foundation	\$100.00

Invoice/Sale Order Seller	Description	Invoice Amount
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Add-on 1133 - Solomon, Dusty & Crystal	\$50.00
Add-on 318 - Garcia, Juan & Jennifer	\$25.00
Add-on 416 - Ivey Ranch	\$25.00
Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00

**Invoice Total: \$390.00**

**320 320  
Gabriella Garcia**

*Youth Homemaking - Candy 01 Junior - Junior (8-10) as of September 1, 2019  
Place Rosette*

443 - King Ranch Inc	\$600.00
Add-on 1183 - Mendieta, Michael & Gricelda	\$500.00
Add-on 689 - Saul, Billy & Kathy	\$300.00
Add-on 1048 - Heartache Land & Cattle LLC	\$150.00
Add-on 147 - Benavides, Luis & Sally	\$100.00
Add-on 1385 - Hooks Bar & Grill	\$100.00
Add-on 1394 - Mendoza's Pharmacy	\$50.00
Add-on 1192 - Aguilar, Calixto	\$50.00
Add-on 803 - Zimmerman Law Firm	\$50.00
Add-on 1359 - Reyes, Tomas & Viktoria	\$30.00
Add-on 1235 - Galvan, Patricia A	\$25.00
Add-on 105 - Aguilar, Alex & Mali	\$25.00
Add-on 1263 - Veliz, Velma	\$25.00
Add-on 921 - Zepeda, Orlando & Grace	\$25.00
Add-on 416 - Ivey Ranch	\$25.00
Add-on 792 - Wright, Tom & Christina	\$25.00
Add-on 1321 - Braswell, Marcia	\$20.00
Add-on 1335 - Reyes, Teresa	\$20.00
Add-on 1333 - Amador, Amy	\$15.00
Add-on 1362 - Arredondo, Devina	\$15.00

**Invoice Total: \$2,150.00**

**321 321  
Julia Guerrero**

*Youth Homemaking - Recycled 03 Senior - Senior (14-19) as of September 1, 2019  
Place Rosette*

443 - King Ranch Inc	\$120.00
Add-on 386 - Hinojosa, J D & Crissy	\$100.00
Add-on 219 - Chapa, Efrain & Noelia	\$80.00
Add-on 359 - Gutierrez, Art & Lilly	\$50.00
Add-on 318 - Garcia, Juan & Jennifer	\$50.00
Add-on 545 - Morales, Daniel & Armenia	\$50.00
Add-on 831 - Breitenfeld, James & Veronica	\$30.00
Add-on 1339 - Cherry, Amanda	\$25.00
Add-on 596 - Perez, Joel & Linda	\$25.00
Add-on 113 - Alexander, Gary & Donna	\$25.00
Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00
Add-on 1079 - Mooney, Van & Blake	\$10.00
Add-on 560 - Murray, Robert & Deanna	\$10.00

**Invoice Total: \$595.00**

**322 322  
Adelaida Gutierrez**

*Youth Homemaking - Cookies 01 Junior - Junior (8-10) as of September 1, 2019  
Place Rosette*

Add-on 1183 - Mendieta, Michael & Gricelda	\$500.00
498 - Lowry, Bill & Juli	\$450.00
Add-on 1393 - Mendieta, Juan & Noelia	\$300.00

**Sale Summary by Invoice**

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Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 1365 - Mendieta, Berta	\$200.00
	Add-on 824 - Talamante, Thelma	\$100.00
	Add-on 318 - Garcia, Juan & Jennifer	\$100.00
	Add-on 386 - Hinojosa, J D & Crissy	\$100.00
	Add-on 1332 - Garcia, Albert & Nikki	\$50.00
	Add-on 792 - Wright, Tom & Christina	\$50.00
	Add-on 1394 - Mendoza's Pharmacy	\$50.00
	Add-on 105 - Aguilar, Alex & Mali	\$25.00
	Add-on 416 - Ivey Ranch	\$25.00
	Add-on 113 - Alexander, Gary & Donna	\$25.00
	Add-on 357 - Gulf Coast Coop	\$25.00
	Add-on 355 - Guerrero, John & Jackie	\$25.00
	Add-on 1195 - Pena, Toni	\$25.00
	Add-on 147 - Benavides, Luis & Sally	\$20.00
	Add-on 219 - Chapa, Efrain & Noelia	\$20.00
	Add-on 1321 - Braswell, Marcia	\$20.00
	Add-on 115 - Allen, Bill	\$20.00
	Add-on 1359 - Reyes, Tomas & Viktoria	\$10.00
	<b>Invoice Total:</b>	<b>\$2,140.00</b>

<b>323</b>	323	<i>Youth Homemaking - Industrial Arts 01 Junior - Junior (8-10) as of September 1, 20</i>
<b>Briley Hubert</b>		<i>Place Rosette</i>
		-----
		213 - Castro, Mauro & Jo Ann \$150.00
		Add-on 398 - Hubert, Dewey & Kathy \$100.00
		Add-on 543 - Miller, Jr & Keri \$75.00
		Add-on 1192 - Aguilar, Calixto \$50.00
		Add-on 1186 - Valenzuela, Michael & Jennifer \$50.00
		Add-on 296 - Fin N Feather Guide Service \$25.00
		Add-on 1321 - Braswell, Marcia \$20.00
		<b>Invoice Total: \$470.00</b>

<b>324</b>	324	<i>Youth Homemaking - Cake 02 Intermediate - Intermediate (11-13) as of September</i>
<b>Jaclyn Hubert</b>		<i>Place Rosette</i>
		-----
		395 - Hubert Brahman Ranch \$500.00
		Add-on 398 - Hubert, Dewey & Kathy \$100.00
		Add-on 296 - Fin N Feather Guide Service \$25.00
		Add-on 524 - McFall, Jason & Carol \$25.00
		Add-on 885 - Hubert, Dr Pat L - Family \$25.00
		<b>Invoice Total: \$675.00</b>

<b>325</b>	325	<i>Youth Homemaking - Decorative Arts 02 Intermediate - Intermediate (11-13) as of</i>
<b>Liesel Lemcke</b>		<i>Place Rosette</i>
		-----
		1338 - Morales, Ramiro \$150.00
		Add-on 560 - Murray, Robert & Deanna \$50.00
		Add-on 803 - Zimmerman Law Firm \$50.00
		Add-on 219 - Chapa, Efrain & Noelia \$30.00
		Add-on 1362 - Arredondo, Devina \$30.00
		Add-on 355 - Guerrero, John & Jackie \$25.00
		Add-on 1339 - Cherry, Amanda \$25.00
		Add-on 792 - Wright, Tom & Christina \$25.00
		Add-on 1321 - Braswell, Marcia \$20.00
		Add-on 514 - Mathis Family, Clay & Rhonda \$20.00



Invoice/Sale Order Seller	Description	Invoice Amount
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Add-on 1079 - Mooney, Van & Blake		\$15.00
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**Invoice Total: \$440.00**

**326**      326  
**Amy Kaye Mathis**

*Youth Homemaking - Photography 03 Senior - Senior (14-19) as of September 1, 2  
Place Rosette*

156 - Best, Tom & Glenda \$200.00

Add-on 156 - Best, Tom & Glenda \$100.00

Add-on 803 - Zimmerman Law Firm \$50.00

Add-on 1339 - Cherry, Amanda \$25.00

Add-on 355 - Guerrero, John & Jackie \$25.00

Add-on 1082 - Zavala, Robert & Diana \$20.00

**Invoice Total: \$420.00**

**327**      327  
**Adam Perez**

*Youth Homemaking - Cookies 03 Senior - Senior (14-19) as of September 1, 2019  
Place Rosette*

803 - Zimmerman Law Firm \$250.00

Add-on 1017 - Ankele, Leslie & Rick Rod \$200.00

Add-on 372 - HEB Store #401 \$100.00

Add-on 256 - DeLaPaz, Adrian & Sonya \$100.00

Add-on 180 - Bull Foundation \$100.00

Add-on 637 - Ramos, Lucy \$100.00

Add-on 679 - SanMiguel, Gilbert & Sandra \$75.00

Add-on 333 - Garza, Corando & Glenda \$50.00

Add-on 596 - Perez, Joel & Linda \$50.00

Add-on 1419 - Perez, Brianna \$25.00

Add-on 147 - Benavides, Luis & Sally \$25.00

Add-on 921 - Zepeda, Orlando & Grace \$25.00

Add-on 1339 - Cherry, Amanda \$25.00

Add-on 355 - Guerrero, John & Jackie \$25.00

Add-on 1421 - Ramos, Mona \$20.00

Add-on 1420 - Cadena, Anna \$20.00

Add-on 1082 - Zavala, Robert & Diana \$20.00

Add-on 1351 - Rosenbaum, Luis \$20.00

**Invoice Total: \$1,230.00**

**328**      328  
**Kaylin Perkins**

*Youth Homemaking - Sugar Free Dessert 03 Senior - Senior (14-19) as of Septemb  
Place Rosette*

Add-on 318 - Garcia, Juan & Jennifer \$100.00

386 - Hinojosa, J D & Crissy \$100.00

Add-on 355 - Guerrero, John & Jackie \$25.00

Add-on 416 - Ivey Ranch \$25.00

Add-on 330 - Garza, Dalissa \$25.00

Add-on 169 - Brinkley, Nathan & Allyson \$25.00

Add-on 1195 - Pena, Toni \$20.00

Add-on 147 - Benavides, Luis & Sally \$20.00

Add-on 1246 - LMT Beef Masters \$20.00

Add-on 219 - Chapa, Efrain & Noelia \$20.00

Add-on 483 - Lemcke, Tom & Carrie \$10.00

Add-on 1079 - Mooney, Van & Blake \$10.00

**Invoice Total: \$400.00**

Invoice/Sale Order Seller	Description	Invoice Amount
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<b>329</b>	329	<i>Youth Homemaking - Creative Arts 02 Intermediate - Intermediate (11-13) as of Se</i>
<b>Jazleen Reyes</b>		<i>Place Rosette</i>
		-----
	1183 - Mendieta, Michael & Gricelda	\$500.00
Add-on	1385 - Hooks Bar & Grill	\$100.00
Add-on	1335 - Reyes, Teresa	\$100.00
Add-on	1332 - Garcia, Albert & Nikki	\$25.00
Add-on	416 - Ivey Ranch	\$25.00
Add-on	147 - Benavides, Luis & Sally	\$25.00
Add-on	1333 - Amador, Amy	\$15.00
Add-on	1359 - Reyes, Tomas & Viktoria	\$10.00
	<b>Invoice Total:</b>	<b>\$800.00</b>

<b>330</b>	330	<i>Youth Homemaking - Mixes Plus 02 Intermediate - Intermediate (11-13) as of Septe</i>
<b>Sergio SanMiguel</b>		<i>Place Rosette</i>
		-----
	1183 - Mendieta, Michael & Gricelda	\$500.00
Add-on	735 - The Goat Cartel	\$400.00
Add-on	1225 - Chapa, David & Jennifer	\$250.00
Add-on	124 - Arguijo, Robert & Patricia	\$100.00
Add-on	156 - Best, Tom & Glenda	\$100.00
Add-on	1385 - Hooks Bar & Grill	\$100.00
Add-on	528 - Mendez, DDS, J V	\$100.00
Add-on	827 - SanMiguel, Suzie	\$100.00
Add-on	443 - King Ranch Inc	\$100.00
Add-on	826 - Garza, Cindie	\$70.00
Add-on	333 - Garza, Corando & Glenda	\$50.00
Add-on	803 - Zimmerman Law Firm	\$50.00
Add-on	596 - Perez, Joel & Linda	\$50.00
Add-on	907 - Mendez, Sam	\$50.00
Add-on	1341 - Moreno, Roy & Angie	\$40.00
Add-on	306 - Fry Family	\$25.00
Add-on	921 - Zepeda, Orlando & Grace	\$25.00
Add-on	105 - Aguilar, Alex & Mali	\$25.00
Add-on	637 - Ramos, Lucy	\$25.00
Add-on	1195 - Pena, Toni	\$25.00
Add-on	355 - Guerrero, John & Jackie	\$25.00
Add-on	560 - Murray, Robert & Deanna	\$15.00
Add-on	483 - Lemcke, Tom & Carrie	\$10.00
	<b>Invoice Total:</b>	<b>\$2,235.00</b>

<b>331</b>	331	<i>Youth Homemaking - Sewing 02 Intermediate - Intermediate (11-13) as of Septemb</i>
<b>Mary Smith</b>		<i>Place Rosette</i>
		-----
	1215 - Alexander, Caeden	\$110.00
Add-on	1078 - Washington, Deborah	\$110.00
Add-on	156 - Best, Tom & Glenda	\$100.00
Add-on	1074 - Lopez, Maria G	\$25.00
Add-on	885 - Hubert, Dr Pat L - Family	\$25.00
Add-on	514 - Mathis Family, Clay & Rhonda	\$20.00
Add-on	483 - Lemcke, Tom & Carrie	\$10.00
	<b>Invoice Total:</b>	<b>\$400.00</b>

Invoice/Sale Order Seller	Description	Invoice Amount
<b>332</b> 332 <b>Abigail Solomon</b>	<i>Youth Homemaking - Yeast Bread 01 Junior - Junior (8-10) as of September 1, 201</i> <i>Place Rosette</i>	
	863 - Ultra Screen Printing & More	\$225.00
	Add-on 1133 - Solomon, Dusty & Crystal	\$150.00
	Add-on 1352 - Brown, Loretta	\$150.00
	Add-on 1186 - Valenzuela, Michael & Jennifer	\$50.00
	Add-on 1195 - Pena, Toni	\$25.00
	Add-on 1078 - Washington, Deborah	\$25.00
	Add-on 524 - McFall, Jason & Carol	\$25.00
	Add-on 885 - Hubert, Dr Pat L - Family	\$25.00
	<b>Invoice Total:</b>	<b>\$675.00</b>
<b>333</b> 333 <b>Delilah Trevino</b>	<i>Youth Homemaking - Photography 02 Intermediate - Intermediate (11-13) as of Sep</i> <i>Place Rosette</i>	
	602 - Pineda, Law Office of Christian	\$200.00
	Add-on 1349 - Figueroa, Robert	\$30.00
	Add-on 1335 - Reyes, Teresa	\$20.00
	<b>Invoice Total:</b>	<b>\$250.00</b>
<b>334</b> 334 <b>Faith Fry</b>	<i>Youth Homemaking - Canvas Arts 03 Senior - Senior (14-19) as of September 1, 2</i> <i>Place Alternate to Rosette</i>	
	306 - Fry Family	\$160.00
	Add-on 180 - Bull Foundation	\$100.00
	Add-on 416 - Ivey Ranch	\$25.00
	Add-on 296 - Fin N Feather Guide Service	\$25.00
	Add-on 318 - Garcia, Juan & Jennifer	\$25.00
	Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00
	<b>Invoice Total:</b>	<b>\$355.00</b>
<b>335</b> 335 <b>Juan Garcia</b>	<i>Youth Homemaking - Preserved Foods 03 Senior - Senior (14-19) as of September</i> <i>Place Alternate to Rosette</i>	
	190 - Cadena, Arturo & Beatriz	\$250.00
	Add-on 650 - Ricardo Butane Gas	\$100.00
	Add-on 386 - Hinojosa, J D & Crissy	\$100.00
	Add-on 359 - Gutierrez, Art & Lilly	\$50.00
	Add-on 921 - Zepeda, Orlando & Grace	\$50.00
	Add-on 355 - Guerrero, John & Jackie	\$25.00
	Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00
	Add-on 147 - Benavides, Luis & Sally	\$20.00
	<b>Invoice Total:</b>	<b>\$615.00</b>
<b>336</b> 336 <b>Delanie Mooney</b>	<i>Youth Homemaking - Recycled 02 Intermediate - Intermediate (11-13) as of Septe</i> <i>Place Alternate to Rosette</i>	
	1079 - Mooney, Van & Blake	\$105.00
	Add-on 1362 - Arredondo, Devina	\$30.00
	Add-on 355 - Guerrero, John & Jackie	\$25.00
	Add-on 524 - McFall, Jason & Carol	\$25.00
	Add-on 1079 - Mooney, Van & Blake	\$25.00
	Add-on 792 - Wright, Tom & Christina	\$25.00
	Add-on 1352 - Brown, Loretta	\$25.00
	Add-on 483 - Lemcke, Tom & Carrie	\$20.00

Invoice/Sale Order Seller	Description	Invoice Amount
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Add-on 1321 - Braswell, Marcia	\$20.00
Add-on 560 - Murray, Robert & Deanna	\$20.00

**Invoice Total: \$320.00**

**337 337**  
**Cambell Radford**

*Youth Homemaking - Quick Bread 02 Intermediate - Intermediate (11-13) as of Sep Place Alternate to Rosette*

443 - King Ranch Inc	\$150.00
Add-on 398 - Hubert, Dewey & Kathy	\$100.00
Add-on 105 - Aguilar, Alex & Mali	\$25.00
Add-on 792 - Wright, Tom & Christina	\$25.00
Add-on 355 - Guerrero, John & Jackie	\$25.00
Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00
Add-on 1321 - Braswell, Marcia	\$20.00
Add-on 1079 - Mooney, Van & Blake	\$15.00
Add-on 1362 - Arredondo, Devina	\$15.00

**Invoice Total: \$395.00**

**338 338**  
**Sienna Womack**

*Youth Homemaking - Photography 01 Junior - Junior (8-10) as of September 1, 201 Place Alternate to Rosette*

Add-on 1438 - Womack, John and Jeannette	\$300.00
Add-on 872 - Womack, Luke & Debby	\$250.00
Add-on 1344 - Womack, Brad & Connie	\$200.00
182 - Bull, Bren & Angela	\$155.00
Add-on 1446 - Grimes, Jesse and Diana	\$100.00
Add-on 1447 - Grimes, Stella	\$100.00
Add-on 156 - Best, Tom & Glenda	\$100.00
Add-on 180 - Bull Foundation	\$100.00
Add-on 1441 - Pratka, Bowen and Allyson	\$80.00
Add-on 1442 - Womack, Quinten	\$75.00
Add-on 1443 - Womack, Leslye	\$75.00
Add-on 1445 - Grimes, Jesse	\$50.00
Add-on 318 - Garcia, Juan & Jennifer	\$25.00
Add-on 355 - Guerrero, John & Jackie	\$25.00
Add-on 1444 - Womack, Kaleb	\$25.00
Add-on 514 - Mathis Family, Clay & Rhonda	\$20.00

**Invoice Total: \$1,680.00**

**402 402**  
**Serenity Arredondo**

*Market Broilers Place 73*

Add-on 483 - Lemcke, Tom & Carrie	\$20.00
Add-on 1079 - Mooney, Van & Blake	\$10.00

**Invoice Total: \$30.00**

**403 402**  
**Alex Aguilar**

*Market Broilers Place 80*

Add-on 1035 - Valley Crossing Pipeline LLC	\$770.00
Add-on 443 - King Ranch Inc	\$500.00
Add-on 1386 - Imperative Chemical Partners	\$375.00
Add-on 173 - Brown, Randy & Alison	\$250.00
Add-on 435 - Just For You by Estella Garza	\$250.00
Add-on 179 - Buckalew, Tommy, Jane & Cole	\$200.00
Add-on 105 - Aguilar, Alex & Mali	\$100.00

**Sale Summary by Invoice**

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Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 1452 - Baggett, David C	\$90.00
	Add-on 746 - Trevino, Richard & Rosie	\$50.00
	Add-on 679 - SanMiguel, Gilbert & Sandra	\$25.00
	<b>Invoice Total:</b>	<b>\$2,610.00</b>
<b>404</b> 404 <b>Kandace Avelar</b>	<i>Market Broilers</i> <i>Place 75</i>	
	Add-on 844 - Bay Ltd / Berry Contracting	\$250.00
	Add-on 1234 - Franklin, Irene	\$200.00
	Add-on 180 - Bull Foundation	\$100.00
	Add-on 372 - HEB Store #401	\$100.00
	<b>Invoice Total:</b>	<b>\$650.00</b>
<b>405</b> 405 <b>Santiago Badillo</b>	<i>Market Broilers</i> <i>Place 77</i>	
	Add-on 746 - Trevino, Richard & Rosie	\$50.00
	<b>Invoice Total:</b>	<b>\$50.00</b>
<b>406</b> 406 <b>Daniella Castillo</b>	<i>Market Broilers</i> <i>Place 74</i>	
	Add-on 949 - Lineberger Goggan Blair & Sampson, LLP	\$200.00
	Add-on 738 - Tinsley, Willis & Kristen	\$150.00
	Add-on 746 - Trevino, Richard & Rosie	\$50.00
	Add-on 1255 - Riverside Cattle Co	\$50.00
	<b>Invoice Total:</b>	<b>\$450.00</b>
<b>407</b> 407 <b>David Castillo</b>	<i>Market Broilers</i> <i>Place 86</i>	
	Add-on 949 - Lineberger Goggan Blair & Sampson, LLP	\$200.00
	Add-on 746 - Trevino, Richard & Rosie	\$50.00
	Add-on 648 - Reynolds, Bob & Cydne	\$50.00
	Add-on 1255 - Riverside Cattle Co	\$50.00
	<b>Invoice Total:</b>	<b>\$350.00</b>
<b>408</b> 408 <b>Mikaela Castillo</b>	<i>Market Broilers</i> <i>Place 85</i>	
	Add-on 949 - Lineberger Goggan Blair & Sampson, LLP	\$200.00
	Add-on 1255 - Riverside Cattle Co	\$50.00
	Add-on 746 - Trevino, Richard & Rosie	\$50.00
	Add-on 648 - Reynolds, Bob & Cydne	\$50.00
	<b>Invoice Total:</b>	<b>\$350.00</b>
<b>409</b> 409 <b>Hector Deleon III</b>	<i>Market Broilers</i> <i>Place 71</i>	
	Add-on 224 - Circle H	\$50.00
	<b>Invoice Total:</b>	<b>\$50.00</b>
<b>410</b> 410 <b>Gabriella Esquivel</b>	<i>Market Broilers</i> <i>Place 84</i>	
	Add-on 224 - Circle H	\$50.00

Invoice/Sale Order Seller	Description	Invoice Amount
		<b>Invoice Total: \$50.00</b>
<b>412</b> <b>Mercedes Everett</b>	412 <i>Market Broilers</i> <i>Place 81</i>	
	Add-on 1385 - Hooks Bar & Grill	\$100.00
		<b>Invoice Total: \$100.00</b>
<b>413</b> <b>Miranda Gonzalez</b>	413 <i>Market Broilers</i> <i>Place 78</i>	
	Add-on 746 - Trevino, Richard & Rosie	\$50.00
	Add-on 1262 - Urban, Travis & Jennifer	\$20.00
	Add-on 1079 - Mooney, Van & Blake	\$10.00
		<b>Invoice Total: \$80.00</b>
<b>414</b> <b>Annabella Perez</b>	414 <i>Market Broilers</i> <i>Place 72</i>	
	Add-on 1120 - Perez, Javier & Vanessa	\$100.00
	Add-on 224 - Circle H	\$100.00
	Add-on 903 - London, Shane & Kim	\$25.00
	Add-on 483 - Lemcke, Tom & Carrie	\$10.00
		<b>Invoice Total: \$235.00</b>
<b>416</b> <b>Bethany Salinas</b>	416 <i>Market Broilers</i> <i>Place 79</i>	
	Add-on 738 - Tinsley, Willis & Kristen	\$150.00
	Add-on 467 - L & P Trucking	\$106.00
	Add-on 1255 - Riverside Cattle Co	\$50.00
		<b>Invoice Total: \$306.00</b>
<b>421</b> <b>Ace Avelar</b>	421 <i>Stock Horse</i> <i>Place 7</i>	
	Add-on 689 - Saul, Billy & Kathy	\$600.00
	Add-on 416 - Ivey Ranch	\$500.00
	Add-on 1386 - Imperative Chemical Partners	\$375.00
	Add-on 1226 - Cinch Wireline	\$250.00
	Add-on 844 - Bay Ltd / Berry Contracting	\$250.00
	Add-on 660 - Rocking R Services	\$250.00
	Add-on 180 - Bull Foundation	\$200.00
	Add-on 386 - Hinojosa, J D & Crissy	\$120.00
	Add-on 318 - Garcia, Juan & Jennifer	\$100.00
	Add-on 359 - Gutierrez, Art & Lilly	\$50.00
	Add-on 368 - Hare, Michael & Veronica	\$50.00
	Add-on 1255 - Riverside Cattle Co	\$50.00
	Add-on 762 - Vasquez, Danny & Shana	\$50.00
	Add-on 1024 - Galvan, Carlos & Sonia	\$50.00
	Add-on 357 - Gulf Coast Coop	\$25.00
	Add-on 494 - Longoria, Rene & Gloria	\$25.00
		<b>Invoice Total: \$2,945.00</b>
<b>422</b> <b>Ryan Longoria</b>	422 <i>Stock Horse</i> <i>Place 9</i>	

Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 1226 - Cinch Wireline	\$500.00
	Add-on 735 - The Goat Cartel	\$400.00
	Add-on 1395 - Saenz, David & Samantha	\$100.00
	Add-on 182 - Bull, Bren & Angela	\$100.00
	Add-on 648 - Reynolds, Bob & Cydne	\$50.00
	Add-on 347 - Grimes, Robert, Juanita & Steven	\$25.00
	Add-on 1247 - Longoria, Randy	\$25.00
	Add-on 1427 - Katie Hawk / Katie Polhemus	\$25.00
	<b>Invoice Total:</b>	<b>\$1,225.00</b>

<b>423</b>	423	<i>Stock Horse</i>	
<b>Jacob Mendietta</b>		<i>Place 11</i>	
	Add-on 224 - Circle H	\$100.00	
	Add-on 1249 - Mendietta's Saddle Shop	\$50.00	
	Add-on 648 - Reynolds, Bob & Cydne	\$50.00	
	Add-on 169 - Brinkley, Nathan & Allyson	\$50.00	
	Add-on 1255 - Riverside Cattle Co	\$50.00	
	Add-on 318 - Garcia, Juan & Jennifer	\$25.00	
	<b>Invoice Total:</b>	<b>\$325.00</b>	

<b>424</b>	424	<i>Stock Horse</i>	
<b>Jose (Tres) Mendietta</b>		<i>Place 10</i>	
	Add-on 224 - Circle H	\$100.00	
	Add-on 1385 - Hooks Bar & Grill	\$100.00	
	Add-on 318 - Garcia, Juan & Jennifer	\$100.00	
	Add-on 182 - Bull, Bren & Angela	\$100.00	
	Add-on 1255 - Riverside Cattle Co	\$50.00	
	Add-on 169 - Brinkley, Nathan & Allyson	\$50.00	
	Add-on 746 - Trevino, Richard & Rosie	\$50.00	
	Add-on 1249 - Mendietta's Saddle Shop	\$50.00	
	Add-on 648 - Reynolds, Bob & Cydne	\$50.00	
	Add-on 679 - SanMiguel, Gilbert & Sandra	\$25.00	
	<b>Invoice Total:</b>	<b>\$675.00</b>	

<b>425</b>	425	<i>Stock Horse</i>	
<b>Trista Mendietta</b>		<i>Place 8</i>	
	Add-on 224 - Circle H	\$100.00	
	Add-on 169 - Brinkley, Nathan & Allyson	\$50.00	
	Add-on 1255 - Riverside Cattle Co	\$50.00	
	Add-on 1249 - Mendietta's Saddle Shop	\$50.00	
	Add-on 648 - Reynolds, Bob & Cydne	\$50.00	
	Add-on 318 - Garcia, Juan & Jennifer	\$25.00	
	<b>Invoice Total:</b>	<b>\$325.00</b>	

<b>430</b>	430	<i>Market Goat 03</i>	
<b>Arturo Cariaga</b>		<i>Place 6</i>	
	Add-on 644 - Resale	\$144.40	
	Add-on 467 - L & P Trucking	\$106.00	
	Add-on 1385 - Hooks Bar & Grill	\$100.00	
	<b>Invoice Total:</b>	<b>\$350.40</b>	

Invoice/Sale Order Seller	Description	Invoice Amount
<b>431</b> 431 <b>Sophia Cariaga</b>	<i>Market Goat 05</i> <i>Place 6</i>	
	Add-on 644 - Resale	\$165.30
	Add-on 467 - L & P Trucking	\$106.00
	Add-on 1385 - Hooks Bar & Grill	\$100.00
	<b>Invoice Total:</b>	<b>\$371.30</b>
<b>432</b> 432 <b>Zackary Castillo</b>	<i>Market Goat 08</i> <i>Place 6</i>	
	Add-on 467 - L & P Trucking	\$106.00
	Add-on 1385 - Hooks Bar & Grill	\$100.00
	<b>Invoice Total:</b>	<b>\$206.00</b>
<b>433</b> 433 <b>Wyatt Chapa</b>	<i>Market Goat 06</i> <i>Place 8</i>	
	Add-on 735 - The Goat Cartel	\$400.00
	Add-on 1345 - IBC - Oscar Cortez	\$200.00
	Add-on 467 - L & P Trucking	\$106.00
	Add-on 1385 - Hooks Bar & Grill	\$100.00
	Add-on 679 - SanMiguel, Gilbert & Sandra	\$50.00
	Add-on 602 - Pineda, Law Office of Christian	\$50.00
	Add-on 837 - Marroquin, Marc & Mari	\$50.00
	Add-on 301 - Flores, Rolando & Annette	\$50.00
	Add-on 494 - Longoria, Rene & Gloria	\$25.00
	<b>Invoice Total:</b>	<b>\$1,031.00</b>
<b>434</b> 435 <b>Jake Everett Coufal</b>	<i>Market Goat 03</i> <i>Place 4</i>	
	Add-on 644 - Resale	\$148.20
	Add-on 467 - L & P Trucking	\$106.00
	Add-on 803 - Zimmerman Law Firm	\$100.00
	Add-on 628 - Radford, Darrin & Debbie	\$50.00
	Add-on 548 - Morales, Mike, Rose & Cross	\$25.00
	Add-on 347 - Grimes, Robert, Juanita & Steven	\$25.00
	Add-on 483 - Lemcke, Tom & Carrie	\$20.00
	<b>Invoice Total:</b>	<b>\$474.20</b>
<b>435</b> 436 <b>Isaac Gomez</b>	<i>Market Goat 02</i> <i>Place 8</i>	
	Add-on 735 - The Goat Cartel	\$400.00
	Add-on 467 - L & P Trucking	\$106.00
	<b>Invoice Total:</b>	<b>\$506.00</b>
<b>436</b> 437 <b>Ezequiel Gonzalez</b>	<i>Market Goat 04</i> <i>Place 9</i>	
	Add-on 467 - L & P Trucking	\$106.00
	Add-on 1111 - Glusing, Jim & Trisha Gottschalk	\$50.00
	<b>Invoice Total:</b>	<b>\$156.00</b>



Invoice/Sale Order Seller	Description	Invoice Amount
<b>437</b> 438 <b>Dylan Hinojosa</b>	<i>Market Goat 08</i> <i>Place 5</i>	
	Add-on 1035 - Valley Crossing Pipeline LLC	\$765.00
	Add-on 443 - King Ranch Inc	\$500.00
	Add-on 735 - The Goat Cartel	\$400.00
	Add-on 1386 - Imperative Chemical Partners	\$375.00
	Add-on 467 - L & P Trucking	\$106.00
	Add-on 719 - S-Series Solutions LLC	\$100.00
	Add-on 321 - Garcia, Leticia H	\$100.00
	Add-on 387 - Hinojosa, Oliver & Emma	\$100.00
	Add-on 613 - Pro-Tex Pest Management LLC	\$100.00
	Add-on 720 - Straight Edge Landscape Nursery	\$90.00
	Add-on 494 - Longoria, Rene & Gloria	\$50.00
	Add-on 318 - Garcia, Juan & Jennifer	\$25.00
	Add-on 647 - Reyna, Hector & Tamara	\$25.00
	Add-on 1247 - Longoria, Randy	\$25.00
	<b>Invoice Total:</b>	<b>\$2,761.00</b>
<b>438</b> 439 <b>Larryna Holland</b>	<i>Market Goat 10</i> <i>Place 8</i>	
	Add-on 844 - Bay Ltd / Berry Contracting	\$500.00
	Add-on 735 - The Goat Cartel	\$400.00
	Add-on 689 - Saul, Billy & Kathy	\$300.00
	Add-on 386 - Hinojosa, J D & Crissy	\$120.00
	Add-on 467 - L & P Trucking	\$106.00
	Add-on 1385 - Hooks Bar & Grill	\$100.00
	Add-on 494 - Longoria, Rene & Gloria	\$100.00
	Add-on 387 - Hinojosa, Oliver & Emma	\$100.00
	Add-on 256 - DeLaPaz, Adrian & Sonya	\$100.00
	Add-on 647 - Reyna, Hector & Tamara	\$50.00
	Add-on 301 - Flores, Rolando & Annette	\$50.00
	Add-on 648 - Reynolds, Bob & Cydne	\$50.00
	Add-on 1255 - Riverside Cattle Co	\$50.00
	Add-on 1247 - Longoria, Randy	\$25.00
	Add-on 318 - Garcia, Juan & Jennifer	\$25.00
	Add-on 347 - Grimes, Robert, Juanita & Steven	\$25.00
	<b>Invoice Total:</b>	<b>\$2,101.00</b>
<b>439</b> 440 <b>Oliver Holland</b>	<i>Market Goat 04</i> <i>Place 6</i>	
	Add-on 735 - The Goat Cartel	\$400.00
	Add-on 689 - Saul, Billy & Kathy	\$300.00
	Add-on 386 - Hinojosa, J D & Crissy	\$120.00
	Add-on 467 - L & P Trucking	\$106.00
	Add-on 256 - DeLaPaz, Adrian & Sonya	\$100.00
	Add-on 1385 - Hooks Bar & Grill	\$100.00
	Add-on 387 - Hinojosa, Oliver & Emma	\$100.00
	Add-on 494 - Longoria, Rene & Gloria	\$100.00
	Add-on 301 - Flores, Rolando & Annette	\$50.00
	Add-on 1255 - Riverside Cattle Co	\$50.00
	Add-on 648 - Reynolds, Bob & Cydne	\$50.00
	Add-on 647 - Reyna, Hector & Tamara	\$50.00

Invoice/Sale Order Seller	Description	Invoice Amount
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Add-on 1247 - Longoria, Randy	\$25.00
Add-on 347 - Grimes, Robert, Juanita & Steven	\$25.00
Add-on 318 - Garcia, Juan & Jennifer	\$25.00

**Invoice Total: \$1,601.00**

**440 441  
Graycen Longoria**

*Market Goat 02  
Place 7*

Add-on 735 - The Goat Cartel	\$400.00
Add-on 1279 - Pattern Gulf Wind LLC	\$250.00
Add-on 644 - Resale	\$138.70
Add-on 467 - L & P Trucking	\$106.00
Add-on 1385 - Hooks Bar & Grill	\$100.00
Add-on 1401 - Quandt, Wayne & Linda	\$25.00
Add-on 679 - SanMiguel, Gilbert & Sandra	\$25.00

**Invoice Total: \$1,044.70**

**441 442  
Ryan Longoria**

*Market Goat 02  
Place 6*

Add-on 1386 - Imperative Chemical Partners	\$375.00
Add-on 256 - DeLaPaz, Adrian & Sonya	\$200.00
Add-on 644 - Resale	\$138.70
Add-on 467 - L & P Trucking	\$106.00
Add-on 318 - Garcia, Juan & Jennifer	\$100.00
Add-on 1255 - Riverside Cattle Co	\$100.00
Add-on 387 - Hinojosa, Oliver & Emma	\$100.00
Add-on 494 - Longoria, Rene & Gloria	\$75.00
Add-on 1394 - Mendoza's Pharmacy	\$50.00
Add-on 359 - Gutierrez, Art & Lilly	\$50.00

**Invoice Total: \$1,294.70**

**442 443  
Jacob Mireles**

*Market Goat 05  
Place 7*

Add-on 467 - L & P Trucking	\$106.00
Add-on 1385 - Hooks Bar & Grill	\$100.00

**Invoice Total: \$206.00**

**443 444  
Evelyn Posada**

*Market Goat 04  
Place 8*

Add-on 1279 - Pattern Gulf Wind LLC	\$1,000.00
Add-on 735 - The Goat Cartel	\$150.00
Add-on 467 - L & P Trucking	\$106.00
Add-on 180 - Bull Foundation	\$100.00
Add-on 372 - HEB Store #401	\$100.00
Add-on 357 - Gulf Coast Coop	\$25.00

**Invoice Total: \$1,481.00**

**444 445  
Bethany Salinas**

*Market Goat 04  
Place 7*

Add-on 735 - The Goat Cartel	\$400.00
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**Invoice Total: \$400.00**

Invoice/Sale Order Seller		Description	Invoice Amount
<b>445</b>	446	<i>Market Goat 10</i>	
<b>Leslie Salinas</b>		<i>Place 9</i>	
		Add-on 463 - Kocurek Land Improvement Inc	\$500.00
		Add-on 735 - The Goat Cartel	\$400.00
		Add-on 644 - Resale	\$248.90
		Add-on 467 - L & P Trucking	\$106.00
		Add-on 180 - Bull Foundation	\$100.00
		Add-on 494 - Longoria, Rene & Gloria	\$25.00
		<b>Invoice Total:</b>	<b>\$1,379.90</b>
<b>446</b>	447	<i>Market Goat 01</i>	
<b>Sergio SanMiguel</b>		<i>Place 5</i>	
		Add-on 1345 - IBC - Oscar Cortez	\$200.00
		Add-on 523 - McDonald's	\$200.00
		Add-on 644 - Resale	\$123.50
		Add-on 467 - L & P Trucking	\$106.00
		Add-on 372 - HEB Store #401	\$100.00
		Add-on 602 - Pineda, Law Office of Christian	\$50.00
		Add-on 803 - Zimmerman Law Firm	\$50.00
		Add-on 1281 - Garza, Bera	\$50.00
		Add-on 1280 - Barrera, Leo & Barbara	\$50.00
		Add-on 1255 - Riverside Cattle Co	\$50.00
		Add-on 301 - Flores, Rolando & Annette	\$50.00
		Add-on 494 - Longoria, Rene & Gloria	\$25.00
		<b>Invoice Total:</b>	<b>\$1,054.50</b>
<b>447</b>	448	<i>Market Goat 01</i>	
<b>Tristian Siller</b>		<i>Place 4</i>	
		Add-on 735 - The Goat Cartel	\$400.00
		Add-on 467 - L & P Trucking	\$106.00
		<b>Invoice Total:</b>	<b>\$506.00</b>
<b>448</b>	449	<i>Market Goat 01</i>	
<b>Cesar Urbina</b>		<i>Place 3</i>	
		Add-on 1279 - Pattern Gulf Wind LLC	\$1,000.00
		Add-on 735 - The Goat Cartel	\$150.00
		Add-on 644 - Resale	\$119.70
		Add-on 467 - L & P Trucking	\$106.00
		Add-on 180 - Bull Foundation	\$100.00
		Add-on 372 - HEB Store #401	\$100.00
		Add-on 357 - Gulf Coast Coop	\$25.00
		<b>Invoice Total:</b>	<b>\$1,600.70</b>
<b>460</b>	460	<i>Market Lamb 13</i>	
<b>Ariana DeLaPaz</b>		<i>Place 4</i>	
		Add-on 644 - Resale	\$181.25
		Add-on 863 - Ultra Screen Printing & More	\$100.00
		Add-on 169 - Brinkley, Nathan & Allyson	\$25.00
		<b>Invoice Total:</b>	<b>\$306.25</b>

Invoice/Sale Order Seller	Description	Invoice Amount
<b>461</b> 461 <b>Melissa Pena</b>	<i>Market Lamb 01</i> <i>Place 2</i>	
	Add-on 463 - Kocurek Land Improvement Inc	\$500.00
	Add-on 644 - Resale	\$141.25
	Add-on 180 - Bull Foundation	\$100.00
	Add-on 494 - Longoria, Rene & Gloria	\$25.00
	<b>Invoice Total:</b>	<b>\$766.25</b>
<b>462</b> 462 <b>Dayelinne Russell</b>	<i>Market Lamb 13</i> <i>Place 5</i>	
	Add-on 463 - Kocurek Land Improvement Inc	\$500.00
	Add-on 644 - Resale	\$181.25
	Add-on 180 - Bull Foundation	\$100.00
	Add-on 494 - Longoria, Rene & Gloria	\$25.00
	<b>Invoice Total:</b>	<b>\$806.25</b>
<b>463</b> 463 <b>Oziel Salinas</b>	<i>Market Lamb 12</i> <i>Place 3</i>	
	Add-on 463 - Kocurek Land Improvement Inc	\$500.00
	Add-on 644 - Resale	\$167.50
	Add-on 180 - Bull Foundation	\$100.00
	Add-on 494 - Longoria, Rene & Gloria	\$25.00
	<b>Invoice Total:</b>	<b>\$792.50</b>
<b>464</b> 464 <b>Sierra Sandoval</b>	<i>Market Lamb 17</i> <i>Place 3</i>	
	Add-on 644 - Resale	\$210.00
	Add-on 628 - Radford, Darrin & Debbie	\$25.00
	Add-on 381 - Hicks, Sandra	\$25.00
	<b>Invoice Total:</b>	<b>\$260.00</b>
<b>465</b> 465 <b>Samuel Trevino</b>	<i>Market Lamb 16</i> <i>Place 3</i>	
	Add-on 644 - Resale	\$201.25
	<b>Invoice Total:</b>	<b>\$201.25</b>
<b>501</b> 501 <b>Andrew Green</b>	<i>Breeding Rabbits</i> <i>Place</i>	
	Add-on 677 - Salinas, Andy & Rose	\$1,000.00
	Add-on 1096 - Clore, Walter & Lisa	\$25.00
	<b>Invoice Total:</b>	<b>\$1,025.00</b>
<b>502</b> 502 <b>Jackson Green</b>	<i>Breeding Rabbits</i> <i>Place</i>	
	Add-on 677 - Salinas, Andy & Rose	\$1,000.00
	Add-on 1096 - Clore, Walter & Lisa	\$25.00
	<b>Invoice Total:</b>	<b>\$1,025.00</b>
<b>503</b> 503 <b>Gabriella Cantu</b>	<i>Market Rabbits</i> <i>Place</i>	

Invoice/Sale Order Seller	Description	Invoice Amount
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Add-on 1226 - Cinch Wireline		\$250.00
Add-on 372 - HEB Store #401		\$100.00

**Invoice Total: \$350.00**

**504 504  
Cross Morales**

*Market Broilers  
Place*

Add-on 1035 - Valley Crossing Pipeline LLC		\$770.00
Add-on 443 - King Ranch Inc		\$500.00
Add-on 1226 - Cinch Wireline		\$500.00
Add-on 628 - Radford, Darrin & Debbie		\$400.00
Add-on 549 - Morales, Nicho & Maria		\$200.00
Add-on 559 - Munoz, Rosendo & Maria		\$200.00
Add-on 1298 - Mooney, DeLanie		\$100.00
Add-on 309 - Galvan, Robert & Rachel		\$100.00
Add-on 545 - Morales, Daniel & Armenia		\$100.00
Add-on 720 - Straight Edge Landscape Nursery		\$90.00
Add-on 513 - Martinez, Carlos & Rosa		\$50.00
Add-on 558 - Munoz, Rebecca		\$50.00
Add-on 381 - Hicks, Sandra		\$50.00
Add-on 1405 - Butler, Andrew & Stephanie & Girls		\$25.00

**Invoice Total: \$3,135.00**

**505 505  
Nathan Moreno**

*Market Swine  
Place*

Add-on 1114 - Darrell Lawhon Farms		\$100.00
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**Invoice Total: \$100.00**

**506 506  
Alyssa Longoria**

*Market Steer  
Place*

Add-on 1035 - Valley Crossing Pipeline LLC		\$770.00
Add-on 443 - King Ranch Inc		\$500.00
Add-on 720 - Straight Edge Landscape Nursery		\$90.00

**Invoice Total: \$1,360.00**

**507 507  
Lane Stone**

*Market Steer  
Place*

Add-on 1035 - Valley Crossing Pipeline LLC		\$770.00
Add-on 443 - King Ranch Inc		\$500.00
Add-on 720 - Straight Edge Landscape Nursery		\$90.00

**Invoice Total: \$1,360.00**

**508 508  
Riley Montalvo**

*Stock Horse  
Place*

Add-on 1035 - Valley Crossing Pipeline LLC		\$765.00
Add-on 443 - King Ranch Inc		\$500.00
Add-on 720 - Straight Edge Landscape Nursery		\$90.00

**Invoice Total: \$1,355.00**

**509 509  
Khloe Gomez**

*Queen's Contest 01 Junior - Junior Queen (Elementary School 3-5 grades)  
Place*

Add-on 1133 - Solomon, Dusty & Crystal		\$100.00
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**Sale Summary by Invoice**

This software is registered to Kleberg-Kenedy Co Jr Livestock Show Assn

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Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 885 - Hubert, Dr Pat L - Family	\$25.00
	<b>Invoice Total:</b>	<b>\$125.00</b>
<b>550</b> <b>Maria Cano</b>	550 <i>Market Goat 10</i> <i>Place 7</i>	
	Add-on 644 - Resale	\$250.80
	<b>Invoice Total:</b>	<b>\$250.80</b>
<b>551</b> <b>Fidel Canseco</b>	551 <i>Market Goat 09</i> <i>Place 6</i>	
	Add-on 644 - Resale	\$201.40
	<b>Invoice Total:</b>	<b>\$201.40</b>
<b>552</b> <b>Faith Fry</b>	552 <i>Market Goat 06</i> <i>Place 5</i>	
	Add-on 644 - Resale	\$176.70
	Add-on 735 - The Goat Cartel	\$150.00
	Add-on 459 - Kleberg-Kenedy Farm Bureau	\$100.00
	<b>Invoice Total:</b>	<b>\$426.70</b>
<b>553</b> <b>Grace Fry</b>	553 <i>Market Goat 10</i> <i>Place 6</i>	
	Add-on 644 - Resale	\$226.10
	Add-on 735 - The Goat Cartel	\$150.00
	Add-on 459 - Kleberg-Kenedy Farm Bureau	\$100.00
	<b>Invoice Total:</b>	<b>\$476.10</b>
<b>554</b> <b>Indira Garcia</b>	554 <i>Market Goat 02</i> <i>Place 2</i>	
	Add-on 735 - The Goat Cartel	\$150.00
	Add-on 644 - Resale	\$127.30
	<b>Invoice Total:</b>	<b>\$277.30</b>
<b>560</b> <b>Westin Chambliss</b>	560 <i>Market Swine 05</i> <i>Place 5</i>	
	Add-on 644 - Resale	\$58.74
	<b>Invoice Total:</b>	<b>\$58.74</b>
<b>561</b> <b>Michaela Ewers</b>	561 <i>Market Swine 04</i> <i>Place 5</i>	
	Add-on 644 - Resale	\$57.86
	<b>Invoice Total:</b>	<b>\$57.86</b>
<b>562</b> <b>Tanner Ewers</b>	562 <i>Market Swine 11</i> <i>Place 2 Reserve Breed Champion</i>	
	Add-on 644 - Resale	\$52.80
	<b>Invoice Total:</b>	<b>\$52.80</b>

Invoice/Sale Order Seller	Description	Invoice Amount
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<b>563</b>	563	<i>Market Swine 07</i>	
<b>Hector Reyna</b>		<i>Place 6</i>	
	Add-on	644 - Resale	\$58.52
<b>Invoice Total:</b>			<b>\$58.52</b>

<b>900</b>	900	<i>Donation</i>	
<b>KKJLS Scholarship Fund</b>		<i>Place</i>	
	Add-on	655 - Riviera Telephone Company Inc	\$1,475.10
	Add-on	655 - Riviera Telephone Company Inc	\$1,465.20
	Add-on	356 - Gulf Coast Broadband	\$1,339.80
	Add-on	655 - Riviera Telephone Company Inc	\$1,157.20
	Add-on	655 - Riviera Telephone Company Inc	\$243.20
	Add-on	655 - Riviera Telephone Company Inc	\$220.40
	Add-on	655 - Riviera Telephone Company Inc	\$218.75
	Add-on	356 - Gulf Coast Broadband	\$199.50
	Add-on	356 - Gulf Coast Broadband	\$197.60
	Add-on	655 - Riviera Telephone Company Inc	\$197.50
	Add-on	234 - Colston, Leslie & Barbara	\$195.70
	Add-on	356 - Gulf Coast Broadband	\$188.75
	Add-on	356 - Gulf Coast Broadband	\$181.25
	Add-on	655 - Riviera Telephone Company Inc	\$180.50
	Add-on	356 - Gulf Coast Broadband	\$178.75
	Add-on	655 - Riviera Telephone Company Inc	\$176.70
	Add-on	234 - Colston, Leslie & Barbara	\$171.00
	Add-on	655 - Riviera Telephone Company Inc	\$165.30
	Add-on	233 - Colston, Billy & Michelle	\$156.25
	Add-on	356 - Gulf Coast Broadband	\$156.25
	Add-on	356 - Gulf Coast Broadband	\$141.25
	Add-on	232 - Colston, Bill Jr & Judy	\$129.20
	Add-on	655 - Riviera Telephone Company Inc	\$60.06
	Add-on	655 - Riviera Telephone Company Inc	\$59.92
	Add-on	356 - Gulf Coast Broadband	\$59.62
	Add-on	233 - Colston, Billy & Michelle	\$59.40
	Add-on	356 - Gulf Coast Broadband	\$59.18
	Add-on	356 - Gulf Coast Broadband	\$58.96
	Add-on	655 - Riviera Telephone Company Inc	\$58.74
	Add-on	655 - Riviera Telephone Company Inc	\$58.74
	Add-on	356 - Gulf Coast Broadband	\$58.52
	Add-on	655 - Riviera Telephone Company Inc	\$58.08
	Add-on	356 - Gulf Coast Broadband	\$57.86
	Add-on	233 - Colston, Billy & Michelle	\$57.42
	Add-on	356 - Gulf Coast Broadband	\$56.10
	Add-on	655 - Riviera Telephone Company Inc	\$55.00
	Add-on	232 - Colston, Bill Jr & Judy	\$55.00
	Add-on	356 - Gulf Coast Broadband	\$54.56
	Add-on	232 - Colston, Bill Jr & Judy	\$54.56
	Add-on	356 - Gulf Coast Broadband	\$53.68
	Add-on	234 - Colston, Leslie & Barbara	\$51.04
	Add-on	655 - Riviera Telephone Company Inc	\$50.82
<b>Invoice Total:</b>			<b>\$9,872.41</b>

Invoice/Sale Order Seller	Description	Invoice Amount
<b>901</b>	901	<i>Donation</i>
<b>KKJLS Premium Awards</b>	<i>Place</i>	
	Add-on 459 - Kleberg-Kenedy Farm Bureau	\$5,000.00
	Add-on 443 - King Ranch Inc	\$750.00
	<b>Invoice Total:</b>	<b>\$5,750.00</b>
<b>903</b>	903	<i>Donation</i>
<b>KKJLS Buyers BBQ</b>	<i>Place</i>	
	Add-on 297 - First Community Bank	\$2,200.00
	Add-on 612 - Proco Inc	\$2,200.00
	<b>Invoice Total:</b>	<b>\$4,400.00</b>
<b>909</b>	909	<i>Donation</i>
<b>KKJLS Management Fee</b>	<i>Place</i>	
	Add-on 670 - Ryan, Chris & Brent Schneider	\$60.00
	Add-on 1344 - Womack, Brad & Connie	\$24.00
	Add-on 836 - Odom, Troy & Teena	\$18.00
	Add-on 1425 - Girgan, Dan & Jennifer	\$16.00
	Add-on 1352 - Brown, Loretta	\$9.00
	Add-on 1428 - Salinas, Marla	\$8.00
	Add-on 1429 - Shelley Auction Services	\$4.00
	Add-on 1425 - Girgan, Dan & Jennifer	\$4.00
	Add-on 1427 - Katie Hawk / Katie Polhemus	\$2.00
	Add-on 1426 - N T G	\$0.80
	<b>Invoice Total:</b>	<b>\$145.80</b>
<b>910</b>	910	<i>Donation</i>
<b>KKJLS Resale</b>	<i>Place</i>	
	Add-on 531 - Mendieta, Jose & Patricia	\$60.00
	Add-on 482 - Lee, Chris & Martha	\$58.96
	Add-on 482 - Lee, Chris & Martha	\$57.86
	Add-on 482 - Lee, Chris & Martha	\$57.42
	Add-on 482 - Lee, Chris & Martha	\$57.20
	Add-on 482 - Lee, Chris & Martha	\$54.56
	<b>Invoice Total:</b>	<b>\$346.00</b>
<b>911</b>	911	<i>Donation</i>
<b>KKJLS Scholarship Fund</b>	<i>Place</i>	
	Add-on 1270 - Trant, Rebecca	\$2,000.00
	Add-on 232 - Colston, Bill Jr & Judy	\$1,400.00
	Add-on 689 - Saul, Billy & Kathy	\$1,000.00
	Add-on 180 - Bull Foundation	\$1,000.00
	Add-on 1103 - Bunger, Rick & Jennifer	\$500.00
	Add-on 844 - Bay Ltd / Berry Contracting	\$500.00
	Add-on 1274 - Collins Jr, John Gary	\$500.00
	Add-on 469 - La Paloma Ranch	\$500.00
	Add-on 612 - Proco Inc	\$500.00
	Add-on 230 - Collins, Jackie	\$500.00
	Add-on 933 - Pray, Darrell Lynn	\$500.00
	Add-on 372 - HEB Store #401	\$250.00
	Add-on 845 - Neessen Dodge	\$250.00



Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 616 - Pugh, Bill & Diana	\$200.00
	Add-on 498 - Lowry, Bill & Juli	\$200.00
	Add-on 156 - Best, Tom & Glenda	\$200.00
	Add-on 443 - King Ranch Inc	\$200.00
	Add-on 639 - Ray, Warren & Cindi	\$100.00
	Add-on 333 - Garza, Corando & Glenda	\$100.00
	Add-on 340 - Gonzales, Beto & Norma	\$100.00
	Add-on 318 - Garcia, Juan & Jennifer	\$100.00
	Add-on 524 - McFall, Jason & Carol	\$100.00
	Add-on 677 - Salinas, Andy & Rose	\$100.00
	Add-on 820 - Yaklin, Nita (Hubert)	\$100.00
	Add-on 1201 - Hussey, Mark & Melissa	\$100.00
	Add-on 863 - Ultra Screen Printing & More	\$100.00
	Add-on 180 - Bull Foundation	\$100.00
	Add-on 1105 - Radford, Dean	\$100.00
	Add-on 482 - Lee, Chris & Martha	\$100.00
	Add-on 531 - Mendieta, Jose & Patricia	\$100.00
	Add-on 1017 - Ankele, Leslie & Rick Rod	\$100.00
	Add-on 523 - McDonald's	\$100.00
	Add-on 1345 - IBC - Oscar Cortez	\$100.00
	Add-on 297 - First Community Bank	\$100.00
	Add-on 660 - Rocking R Services	\$100.00
	Add-on 207 - Cantu, Roy & Hilda	\$100.00
	Add-on 387 - Hinojosa, Oliver & Emma	\$100.00
	Add-on 402 - Hubert, John T	\$100.00
	Add-on 1197 - Prosperity Bank	\$100.00
	Add-on 137 - Bartow, Jimmy, Trish, & Colt	\$55.00
	Add-on 1226 - Cinch Wireline	\$50.00
	Add-on 803 - Zimmerman Law Firm	\$50.00
	Add-on 1394 - Mendoza's Pharmacy	\$50.00
	Add-on 494 - Longoria, Rene & Gloria	\$25.00
	Add-on 1255 - Riverside Cattle Co	\$20.00
	<b>Invoice Total:</b>	<b>\$12,650.00</b>

<b>912</b>	912	<i>Donation</i>	
<b>KKJLS Extra Wristbands</b>		<i>Place</i>	
	Add-on 330 - Garza, Dalissa		\$50.00
	<b>Invoice Total:</b>		<b>\$50.00</b>

<b>913</b>	913	<i>Donation</i>	
<b>KKJLS Advertising Slide</b>		<i>Place</i>	
	Add-on 277 - D'Vine Designs		\$100.00
	Add-on 469 - La Paloma Ranch		\$100.00
	Add-on 1240 - H&L Fencing		\$100.00
	Add-on 1121 - Quality Care Medical Center		\$100.00
	Add-on 1394 - Mendoza's Pharmacy		\$100.00
	Add-on 876 - Texas Farm Credit - Raymondville Branch		\$100.00
	<b>Invoice Total:</b>		<b>\$600.00</b>

**Total Sales: \$1,749,121.14**  
(not including Outright purchases)