



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
1	<i>Market Broilers</i>	
1	<i>Grand Champion Place 1</i>	
Zachary Guevara	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
	Invoice Total:	\$30,500.00
2	<i>Market Broilers</i>	
2	<i>Reserve Champion Place 2</i>	
Laila Jimenez	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
	Invoice Total:	\$30,299.99
3	<i>Market Broilers</i>	
3	<i>Place 3</i>	
Piper Colston	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
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Add-on 1127 - Solomon, Patty Ann	\$300.00
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Add-on 1352 - Brown, Loretta	\$150.00
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Add-on 1126 - Solomon Sr, Mrs A R	\$100.00
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Add-on 368 - Hare, Michael & Veronica	\$100.00
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Add-on 256 - DeLaPaz, Adrian & Sonya	\$50.00
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Invoice Total: \$5,700.00

**8 8
Hadley Guevara**

Market Broilers

Place 9

655 - Riviera Telephone Company Inc	\$5,000.00
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Add-on 368 - Hare, Michael & Veronica	\$100.00
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Add-on 459 - Kleberg-Kenedy Farm Bureau	\$100.00
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Add-on 1101 - Saenz, John & LaRue	\$100.00
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Add-on 256 - DeLaPaz, Adrian & Sonya	\$50.00
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Add-on 1024 - Galvan, Carlos & Sonia	\$50.00
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Add-on 1416 - Gonzales, Joey & Amanda	\$25.00
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Invoice Total: \$5,425.00

**9 9
Lauren Langbecker**

Market Broilers

Place 10

356 - Gulf Coast Broadband	\$4,000.00
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Add-on 256 - DeLaPaz, Adrian & Sonya	\$100.00
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Add-on 201 - Cannon, Lindell & Carol	\$100.00
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Add-on 293 - Fehrenbacher, Sarah	\$50.00
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Add-on 299 - Florence, Greg & Stacey	\$25.00
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Add-on 169 - Brinkley, Nathan & Allyson	\$25.00
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Add-on 129 - Baffin Bay Seafood Company LLC	\$20.00
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Add-on 803 - Zimmerman Law Firm	\$15.00
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Add-on 636 - Ramirez, Tony & Brandi	\$15.00
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Invoice Total: \$4,350.00

**10 10
Hayden Florence**

Market Broilers

Place 11

689 - Saul, Billy & Kathy	\$4,000.00
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Add-on 298 - Florence, Betsy	\$1,000.00
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Add-on 1048 - Heartache Land & Cattle LLC	\$1,000.00
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Add-on 1099 - Lee, Reagan & Carol	\$500.00
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Add-on 1256 - RKN-C Cattle LLC	\$150.00
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Add-on 571 - Norrell, Mike & Jana	\$100.00
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Add-on 1102 - Saenz, John & Nichole	\$100.00
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Add-on 368 - Hare, Michael & Veronica	\$100.00
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Add-on 695 - Schultz, Chuck & Amy	\$75.00
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Add-on 293 - Fehrenbacher, Sarah	\$50.00
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Add-on 514 - Mathis Family, Clay & Rhonda	\$50.00
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Add-on 275 - Dupont, Bart & Michelle	\$50.00
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Add-on 1366 - Bray's Smokehouse	\$25.00
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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
	Invoice Total:	\$7,350.00

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
	Invoice Total:	\$3,090.00

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
	Invoice Total:	\$2,320.00

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

Sale Summary by Invoice

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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
	Invoice Total:	\$6,980.00

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
	Invoice Total:	\$6,410.00

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
	Invoice Total:	\$4,550.00

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
	Invoice Total:	\$2,610.00

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
	Invoice Total:	\$4,250.00

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
	Invoice Total:	\$2,805.00

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 - Bunger, 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
	Invoice Total:	\$4,255.00

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
Invoice Total:	\$3,770.00

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
Invoice Total:	\$2,835.00

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Invoice/Sale Order Seller	Description	Invoice Amount
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29	29	<i>Market Broilers</i>	
Colton Urban		<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
		Invoice Total:	\$6,520.00

30	30	<i>Market Broilers</i>	
Ilan Escobedo		<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
		Invoice Total:	\$3,630.00

31	31	<i>Market Broilers</i>	
Joaquin Galvan		<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
		Invoice Total:	\$5,300.00

32	32	<i>Market Broilers</i>	
Wesley Vivion		<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
	Invoice Total:	\$5,090.00

33	33	<i>Market Broilers</i>
Cadence Delarosa		<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
	Invoice Total:	\$3,470.00

34	34	<i>Market Broilers</i>
Jesabel Garza		<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
	Invoice Total:	\$2,250.00

35	35	<i>Market Broilers</i>
Mackenzie Everett		<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
	Invoice Total:	\$4,125.00

36	36	<i>Market Broilers</i>
Lindsey London		<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

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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
	Invoice Total:	\$6,290.00

41 **41**
Tatianna Galvan

Market Broilers
Place 42

	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
	Invoice Total:	\$5,625.00

42 **42**
Cama Skok

Market Broilers
Place 44

	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
	Invoice Total:	\$5,345.00

43 **43**
Sophia Bray

Market Broilers
Place 45

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

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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
	Invoice Total:	\$4,570.00

44	44	<i>Market Broilers</i>	
Raul Perez		<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	
	Invoice Total:	\$4,335.00	

45	45	<i>Market Broilers</i>	
Tyler Madrid		<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	
	Invoice Total:	\$3,835.00	

46	46	<i>Market Broilers</i>	
Joseph Rosas		<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	
	Invoice Total:	\$2,520.00	

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

Invoice/Sale Order Seller	Description	Invoice Amount
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	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

Invoice Total: \$11,270.00

**48 48
Leroy Salinas**

*Market Broilers
Place 50*

	434 - Juan's Wrecker & Truck Road Service LLC	\$3,200.00
Add-on	1385 - Hooks Bar & Grill	\$100.00

Invoice Total: \$3,300.00

**49 49
Jacob Colston**

*Market Broilers
Place 51*

	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

Invoice Total: \$10,895.00

**50 50
Liam Hinojosa**

*Market Broilers
Place 52*

	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

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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*

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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
	Invoice Total:	\$4,160.00

56 56
Bryson Madrid

Market Broilers
Place 58

	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
	Invoice Total:	\$4,535.00

57 57
Reagan Wright

Market Broilers
Place 59

	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
	Invoice Total:	\$3,935.00

58 58
Brandon Rangel

Market Broilers
Place 60

	1370 - Ryan Family	\$2,500.00
	Add-on 1226 - Cinch Wireline	\$500.00
	Add-on 1385 - Hooks Bar & Grill	\$100.00
	Invoice Total:	\$3,100.00

59 59
Kalie Garza

Market Broilers
Place 61

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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
	Invoice Total:	\$3,200.00
60	60	
Cassandra Sheffield	<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
	Invoice Total:	\$4,850.00
61	61	
Mia Barrientos	<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
	Invoice Total:	\$4,275.00
62	62	
Gabrielle Salazar	<i>Market Broilers</i>	
	<i>Place 64</i>	
	357 - Gulf Coast Coop	\$2,500.00
	Add-on 746 - Trevino, Richard & Rosie	\$200.00
	Invoice Total:	\$2,700.00
63	63	
Jose Avelar	<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
	Invoice Total:	\$4,145.00
64	64	
Sylvia Cantu	<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
	Invoice Total:	\$2,635.00

Invoice/Sale Order Seller	Description	Invoice Amount
65 65 Arabella Deleon	<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
	Invoice Total:	\$3,530.00
66 66 Daniel Bazan	<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
	Invoice Total:	\$3,010.00
67 67 Madeline Valenzuela	<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
	Invoice Total:	\$4,445.00
68 68 Emma Valenzuela	<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
	Invoice Total:	\$4,420.00

Invoice/Sale Order Seller	Description	Invoice Amount
69 69 Terese Webb	<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
	Invoice Total:	\$11,365.00
70 70 Allana Olivarez	<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
	Invoice Total:	\$9,000.00
71 71 Orlando Suarez	<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
	Invoice Total:	\$3,375.00
72 72 Alexxis Moreno	<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
	Invoice Total:	\$3,050.00

Invoice/Sale Order Seller	Description	Invoice Amount
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73	73	<i>Market Rabbits</i>	
Lauren Rodriguez		<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
		Invoice Total:	\$3,470.00

74	74	<i>Market Rabbits</i>	
Ciana Powell		<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
		Invoice Total:	\$4,475.00

75	75	<i>Market Rabbits</i>	
Jaxon Brinkley		<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
		Invoice Total:	\$3,695.00

76	76	<i>Market Rabbits</i>	
Makenzie Brinkley		<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
	Invoice Total:	\$4,420.00

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
	Invoice Total:	\$3,345.00

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
	Invoice Total:	\$2,725.00

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
	Invoice Total:	\$4,290.00

Invoice/Sale Order Seller	Description	Invoice Amount
80	80	
Matthew Rodriguez	<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
	Invoice Total:	\$3,445.00
81	81	
Johnpaul Webb	<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
	Invoice Total:	\$4,390.00
82	82	
Grace Webb	<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
	Invoice Total:	\$4,315.00
83	83	
Carissa DeLosSantos	<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
	Invoice Total:	\$2,720.00
84	84	
Raegan Olivarez	<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
	Invoice Total:	\$5,700.00

85	85	<i>Market Rabbits</i>	
Madison Arredondo		<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
		Invoice Total:	\$3,065.00

86	86	<i>Market Rabbits</i>	
Joshua Webb		<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
		Invoice Total:	\$4,390.00

87	87	<i>Market Rabbits</i>	
Elias Arredondo		<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
	Invoice Total:	\$3,290.00

88	88	<i>Market Rabbits</i>
Isabella DeLosSantos		<i>Place 4</i>

	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
	Invoice Total:	\$3,120.00

89	89	<i>Market Rabbits</i>
Isabella Rodriguez		<i>Place 20</i>

	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
	Invoice Total:	\$3,125.00

90	90	<i>Market Goat 06</i>
Madison West		<i>Grand Champion Place 1 Middle Weight Champion</i>

	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

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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
	Invoice Total:	\$27,525.00

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
Invoice Total:	\$26,189.99

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
	Invoice Total:	\$4,420.00

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
	Invoice Total:	\$4,420.00

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
	Invoice Total:	\$3,620.00

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

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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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Invoice Total:		\$6,125.00
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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

Invoice Total:		\$4,425.00
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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

Invoice Total:		\$12,215.00
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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

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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
	Invoice Total:	\$3,710.00

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
	Invoice Total:	\$12,515.00

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
	Invoice Total:	\$4,275.00

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
	Invoice Total:	\$4,465.30

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

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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
	Invoice Total:	\$18,080.00

103	103	<i>Market Goat 06</i>	
Makenzie Gottschalk		<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
		Invoice Total:	\$6,665.00

104	104	<i>Market Goat 01</i>	
Jayla Dodd		<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
		Invoice Total:	\$3,200.00

105	105	<i>Market Goat 03</i>	
Adelyn Lopez		<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
	Invoice Total:	\$4,020.10
106	<i>Market Goat 10</i>	
Emily Bunger	<i>Place 4</i>	

	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
	Invoice Total:	\$10,475.00
107	<i>Market Goat 09</i>	
Zachary Hinojosa	<i>Place 2</i>	

	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
	Invoice Total:	\$5,199.50
108	<i>Market Goat 06</i>	
Caleb Bunger	<i>Place 4</i>	

	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
	Invoice Total:	\$9,275.00
109	<i>Market Goat 10</i>	
Select Mendez	<i>Place 5</i>	

	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
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Add-on 679 - SanMiguel, Gilbert & Sandra	\$50.00
Add-on 357 - Gulf Coast Coop	\$25.00

Invoice Total: \$9,893.50

110 110
Esiquio Saucedo

Market Goat 08
Place 2

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

Invoice Total: \$4,347.60

111 111
Gabriella Garcia

Market Goat 07
Place 2

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

Invoice Total: \$4,153.10

112 112
Benjamin Sappington

Market Goat 09
Place 3

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

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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
	Invoice Total:	\$5,059.40

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
	Invoice Total:	\$2,925.00

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
	Invoice Total:	\$3,485.00

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
	Invoice Total:	\$2,800.00

Invoice/Sale Order Seller	Description	Invoice Amount
119 119 Violet Anne Coufal	<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
	Invoice Total:	\$4,123.10
120 120 Alyssa Cruz	<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
	Invoice Total:	\$2,600.00
121 121 Adriana Hinojosa	<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
	Invoice Total:	\$2,855.00
122 122 Ryan Greenwood	<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
	Invoice Total:	\$2,650.00

Invoice/Sale Order Seller	Description	Invoice Amount
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123	123	<i>Market Goat 02</i>	
Alana Benitez		<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
		Invoice Total:	\$2,966.10

124	124	<i>Market Goat 05</i>	
Adelaida Gutierrez		<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
		Invoice Total:	\$6,195.00

125	125	<i>Market Goat 07</i>	
Noah Longoria		<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

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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
	Invoice Total:	\$4,970.00

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
Invoice Total:	\$30,435.00

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

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
	Invoice Total:	\$15,295.00

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
	Invoice Total:	\$4,295.00

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
	Invoice Total:	\$4,970.00

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
	Invoice Total:	\$3,075.00
135	135	
Emmanuel Pelagio	<i>Market Lamb 04</i>	
	<i>Place 1 Breed Champion</i>	

	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
	Invoice Total:	\$4,820.00
136	136	
Nicolas Garcia	<i>Market Lamb 02</i>	
	<i>Place 1 Reserve Breed Champion</i>	

	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
	Invoice Total:	\$2,668.75
137	137	
Elizabeth Baird	<i>Market Lamb 05</i>	
	<i>Place 1 Reserve Breed Champion</i>	

	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
	Invoice Total:	\$3,487.50
138	138	
Faith Fry	<i>Market Lamb 14</i>	
	<i>Place 1</i>	

	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
	Invoice Total:	\$7,080.00

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
	Invoice Total:	\$11,655.00

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

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Invoice/Sale Order Seller	Description	Invoice Amount
	Add-on 355 - Guerrero, John & Jackie	\$25.00
	Invoice Total:	\$2,875.00
145 Robin Silguero	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
	Invoice Total:	\$2,700.00
146 Oscar Chaidez	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
	Invoice Total:	\$3,300.00
147 Luis Canseco	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
	Invoice Total:	\$3,281.25
148 Cameron Saul	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
	Invoice Total:	\$18,761.25

149 149
Aleyda DeLaPaz

Market Lamb 18
Place 2

	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
	Invoice Total:	\$6,110.00

150 150
Indira Garcia

Market Lamb 17
Place 2

	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
	Invoice Total:	\$2,995.00

151 151
Morgan Bobbitt

Market Lamb 09
Place 2

	180 - Bull Foundation	\$2,200.00
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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
	Invoice Total:	\$3,203.75

152	152	<i>Market Lamb 13</i>
Matthew Christian Garza		<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
		Invoice Total: \$2,378.75

153	153	<i>Market Lamb 15</i>
Daniel Estrada		<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
		Invoice Total: \$3,292.50

154	154	<i>Market Lamb 08</i>
Emilio Pelagio		<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
		Invoice Total: \$4,970.00

155	155	<i>Market Lamb 10</i>
Maria Cano		<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
		Invoice Total: \$3,230.00

156	156	<i>Market Lamb 07</i>
Mathew Garcia		<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
	Invoice Total:	\$2,845.00

157	157	<i>Market Lamb 03</i>
Fidel Canseco		<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	
	Invoice Total:	\$3,390.00

158	158	<i>Market Lamb 14</i>
Jolie Cisneros		<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	
	Invoice Total:	\$3,283.75

159	159	<i>Market Lamb 06</i>
Benjamin Salinas		<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	
	Invoice Total:	\$3,332.50

160	160	<i>Market Steer 03</i>
Zane Henske		<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
	Invoice Total:	\$32,245.00

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
	Invoice Total:	\$13,245.00

Invoice/Sale Order Seller	Description	Invoice Amount
162 162 Sarah Mendieta	<i>Market Steer 04</i> <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
	Invoice Total:	\$7,325.00
163 163 Caleb Hubert	<i>Market Steer 10</i> <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
	Invoice Total:	\$7,860.00
164 164 Kurt Bordovsky	<i>Market Steer 06</i> <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

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
	Invoice Total:	\$7,305.00

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
	Invoice Total:	\$7,760.00

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
	Invoice Total:	\$7,640.00

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
	Invoice Total:	\$6,655.20

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 - Aycock 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
	Invoice Total:	\$5,850.00

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
	Invoice Total:	\$5,815.00

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
	Invoice Total:	\$8,920.00

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
	Invoice Total:	\$5,300.00

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
	Invoice Total:	\$9,475.00

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
	Invoice Total:	\$7,491.40

177	177	<i>Market Steer 01</i>
Christian Moreno		<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
	Invoice Total:	\$6,547.80

178	178	<i>Market Steer 07</i>
Holdan Miller		<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
	Invoice Total:	\$7,242.00

179	179	<i>Market Steer 01</i>
Jesse Salinas		<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
	Invoice Total:	\$6,366.20

180	180	<i>Market Steer 03</i>
Dorian Arredondo		<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
	Invoice Total:	\$5,300.00

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
	Invoice Total:	\$5,885.00

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	<i>Market Steer 09</i>	
Tanner Ewers		<i>Place 3</i>	
		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	<i>Market Steer 04</i>	
Sidney Zimmerman		<i>Place 3</i>	
		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
185	185	<i>Market Steer 08</i>	
Kami Albus		<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
		Invoice Total:	\$6,512.80
186	186	<i>Market Steer 04</i>	
Julian Perez		<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
		Invoice Total:	\$5,425.00
187	187	<i>Market Steer 07</i>	
Grace Delbosque		<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
		Invoice Total:	\$6,405.20
188	188	<i>Market Steer 03</i>	
Joey Gonzales		<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
	Invoice Total:	\$8,656.60

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
Invoice Total:	\$32,915.00

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
Invoice Total:		\$15,350.00

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
Invoice Total:		\$13,175.00

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
	Invoice Total:	\$12,985.00

193	193	<i>Farm Shop - E Farm and Home - Metals Senior - Senior (14-19) as of September 1, Place</i>
Jasmine Vargas		

	180 - Bull Foundation	\$5,000.00
	689 - Saul, Billy & Kathy	\$5,000.00
	Invoice Total:	\$10,000.00

194	194	<i>Farm Shop - A Trailers TM Place</i>
Esteban Garcia		

	689 - Saul, Billy & Kathy	\$3,000.00
	156 - Best, Tom & Glenda	\$3,000.00
	Invoice Total:	\$6,000.00

195	195	<i>Youth Homemaking - Decorative Arts 01 Junior - Junior (8-10) as of September 1, 2 Grand Champion Place</i>
Briley Hubert		

	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
	Invoice Total:	\$32,345.00

196	196	<i>Youth Homemaking - Recycled 01 Junior - Junior (8-10) as of September 1, 2019</i>
Jacob Velasquez		<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
	Invoice Total:	\$7,150.00

197	197	<i>Market Swine 05</i>
Briley Hubert		<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
	Invoice Total:	\$375.00

198	198	<i>Market Swine 09</i>
Cambell Radford		<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

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
	Invoice Total:	\$23,785.00

199 199
Kyle Lee

Market Swine 04
Place 1 Reserve Breed Champion

	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
	Invoice Total:	\$4,575.00

200 200
Cassie Garcia

Market Swine 09
Place 2 Reserve Breed Champion

	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
	Invoice Total:	\$2,925.00

Invoice/Sale Order Seller	Description	Invoice Amount
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201 201
Julia Guerrero

Market Swine 06
Place 1 Breed Champion

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

Invoice Total: \$4,380.00

202 202
Isabel Hubert

Market Swine 11
Place 1 Breed Champion

	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

Invoice Total: \$8,115.00

203 203
Nathan DeLaRosa

Market Swine 07
Place 1 Reserve Breed Champion

	652 - Richardson Water Well Drilling	\$800.00
	373 - Helena Chemical - Jerry Miller	\$700.00

Sale Summary by Invoice

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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

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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

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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
	Invoice Total:	\$2,495.22
217	217	
George Ramos Jr	<i>Market Swine 09</i>	
	<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
	Invoice Total:	\$5,107.86
218	218	
Ezekiel Salazar	<i>Market Swine 10</i>	
	<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
	Invoice Total:	\$2,600.00
219	219	
Dakota Anthony Saenz	<i>Market Swine 02</i>	
	<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
	Invoice Total:	\$3,179.12
220	220	
Sedalia Flores	<i>Market Swine 06</i>	
	<i>Place 3</i>	
	689 - Saul, Billy & Kathy	\$3,000.00
	Add-on 1226 - Cinch Wireline	\$500.00
	Invoice Total:	\$3,500.00
221	221	
Adolfo Leon	<i>Market Swine 07</i>	
	<i>Place 3</i>	
	269 - Di-Trol Systems Inc	\$2,000.00
	Add-on 1385 - Hooks Bar & Grill	\$100.00
	Invoice Total:	\$2,100.00
222	222	
Lane Elsik	<i>Market Swine 04</i>	
	<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
	Invoice Total:	\$4,710.00

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
	Invoice Total:	\$6,235.00

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
	Invoice Total:	\$4,200.00

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
	Invoice Total:	\$5,050.00

226 226
Wyatt Thomas

Market Swine 10
Place 4

Sale Summary by Invoice

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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
	Invoice Total:	\$4,357.42
227	<i>Market Swine 01</i>	
227	<i>Place 4</i>	
Makylee Davila	180 - Bull Foundation	\$2,500.00
	Add-on 1385 - Hooks Bar & Grill	\$100.00
	Invoice Total:	\$2,600.00
228	<i>Market Swine 03</i>	
228	<i>Place 4</i>	
Sergio Ramirez	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
	Invoice Total:	\$5,195.00
229	<i>Market Swine 08</i>	
229	<i>Place 4</i>	
Martin Alvarez	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
	Invoice Total:	\$4,410.00
230	<i>Market Swine 05</i>	
230	<i>Place 4</i>	
Zaiden DelBosque	655 - Riviera Telephone Company Inc	\$4,000.00
	Invoice Total:	\$4,000.00
231	<i>Market Swine 11</i>	
231	<i>Place 4</i>	
Peyton Borden	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
	Add-on 563 - Neessen Chevrolet	\$100.00
	Invoice Total:	\$5,500.00
232	<i>Market Swine 07</i>	
Dylan Martinez	<i>Place 4</i>	
	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	<i>Market Swine 04</i>	
Baylen Tinsley	<i>Place 4</i>	
	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	<i>Market Swine 06</i>	
Daniel Girgan Jr	<i>Place 4</i>	
	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	<i>Market Swine 02</i>	
Rusty Roan Bell	<i>Place 4</i>	
	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

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
239 239 Maycee Garcia	<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
	Invoice Total:	\$6,270.00
240 240 Madelyn Rendon	<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
	Invoice Total:	\$2,625.00
241 241 Kaylee Allen	<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
	Invoice Total:	\$2,157.20
242 242 Juan Leon	<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
	Invoice Total:	\$2,156.76
243 243 Liliann Monsevais	<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
	Invoice Total:	\$4,584.40
244 244 Eliana Abrigo	<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
	Invoice Total:	\$5,979.18

249	249	<i>Market Swine 01</i>
Meagan May		<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
		Invoice Total: \$6,152.36

250	250	<i>Market Swine 10</i>
Leandra Allen		<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
		Invoice Total: \$2,505.22

251	251	<i>Market Swine 04</i>
Joseph Kunze		<i>Place 7</i>

		180 - Bull Foundation \$3,000.00
		Invoice Total: \$3,000.00

252	253	<i>Market Swine 08</i>
Kiley Alvarez		<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

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
	Invoice Total:	\$4,210.00
253	<i>Market Swine 03</i>	
Walker Dobson	<i>Place 7</i>	
	655 - Riviera Telephone Company Inc	\$4,000.00
	Add-on 1416 - Gonzales, Joey & Amanda	\$25.00
	Invoice Total:	\$4,025.00
254	<i>Market Swine 01</i>	
Allison Alegria	<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
	Invoice Total:	\$3,570.00
255	<i>Market Swine 09</i>	
Kayla Ramirez	<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
	Invoice Total:	\$6,090.00
256	<i>Market Swine 02</i>	
Morgan Butler	<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

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 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
	Invoice Total:	\$6,061.70

260	260	<i>Market Swine 08</i>
Oswaldo Ramirez		<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
		Invoice Total:
		\$2,200.00

261	261	<i>Market Swine 08</i>
Adelina Cortez		<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
		Invoice Total:
		\$4,460.00

262	262	<i>Market Swine 07</i>
John Marroquin		<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
		Invoice Total:
		\$3,577.86

Invoice/Sale Order Seller	Description	Invoice Amount
263 263 Jasper Sanchez	<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
	Invoice Total:	\$10,084.40
264 264 Jada Davila	<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
	Invoice Total:	\$4,526.98
265 265 Jackson Barker	<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
	Invoice Total:	\$2,153.24
266 266 Alexxis Sanchez	<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
	Invoice Total:	\$2,311.98
267 267 Aidyn Avelar	<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
	Invoice Total:	\$4,158.96

Invoice/Sale Order Seller	Description	Invoice Amount
268 268 Thomas Best III	<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
	Invoice Total:	\$33,800.00
269 269 Mary Smith	<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
	Invoice Total:	\$3,140.00
270 270 Haley Alegria	<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, 2019
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
	Invoice Total:	\$685.00

307	307	<i>Youth Homemaking - Sugar Free Dessert 02 Intermediate - Intermediate (11-13) as Place Rosette</i>
Makenzie Brinkley		-----
		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
	Invoice Total:	\$740.00

308	308	<i>Youth Homemaking - Creative Arts 01 Junior - Junior (8-10) as of September 1, 20</i>
Grace Bull		<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
	Invoice Total:	\$725.00

309	309	<i>Youth Homemaking - Quick Bread 03 Senior - Senior (14-19) as of September 1, 2</i>
Emily Bunger		<i>Place Rosette</i>

		190 - Cadena, Arturo & Beatriz \$200.00
	Add-on	124 - Arguijo, Robert & Patricia \$100.00
	Invoice Total:	\$300.00

310	310	<i>Youth Homemaking - Industrial Arts 03 Senior - Senior (14-19) as of September 1,</i>
Sylvia Cantu		<i>Place Rosette</i>

		1183 - Mendieta, Michael & Gricelda \$500.00
	Add-on	1352 - Brown, Loretta \$25.00

Sale Summary by Invoice

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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
	Invoice Total:	\$470.00
315 Gabriella Esquibel	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
	Invoice Total:	\$220.00
316 Nathan Flannery	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
	Invoice Total:	\$920.00
317 Zailey Flannery	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
	Invoice Total:	\$550.00
318 Francesca Breitenfeld	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
	Invoice Total:	\$785.00
319 Grace Fry	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 Gabriella Garcia

320

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 Julia Guerrero

321

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 Adelaida Gutierrez

322

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

Invoice/Sale Order Seller	Description	Invoice Amount
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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

Invoice Total: \$2,140.00

323 323
Briley Hubert

Youth Homemaking - Industrial Arts 01 Junior - Junior (8-10) as of September 1, 20
Place Rosette

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

Invoice Total: \$470.00

324 324
Jaclyn Hubert

Youth Homemaking - Cake 02 Intermediate - Intermediate (11-13) as of September
Place Rosette

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

Invoice Total: \$675.00

325 325
Liesel Lemcke

Youth Homemaking - Decorative Arts 02 Intermediate - Intermediate (11-13) as of
Place Rosette

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

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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
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Add-on 156 - Best, Tom & Glenda		\$100.00
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Add-on 803 - Zimmerman Law Firm		\$50.00
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Add-on 1339 - Cherry, Amanda		\$25.00
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Add-on 355 - Guerrero, John & Jackie		\$25.00
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Add-on 1082 - Zavala, Robert & Diana		\$20.00
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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
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Add-on 1017 - Ankele, Leslie & Rick Rod		\$200.00
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Add-on 372 - HEB Store #401		\$100.00
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Add-on 256 - DeLaPaz, Adrian & Sonya		\$100.00
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Add-on 180 - Bull Foundation		\$100.00
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Add-on 637 - Ramos, Lucy		\$100.00
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Add-on 679 - SanMiguel, Gilbert & Sandra		\$75.00
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Add-on 333 - Garza, Corando & Glenda		\$50.00
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Add-on 596 - Perez, Joel & Linda		\$50.00
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Add-on 1419 - Perez, Brianna		\$25.00
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Add-on 147 - Benavides, Luis & Sally		\$25.00
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Add-on 921 - Zepeda, Orlando & Grace		\$25.00
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Add-on 1339 - Cherry, Amanda		\$25.00
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Add-on 355 - Guerrero, John & Jackie		\$25.00
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Add-on 1421 - Ramos, Mona		\$20.00
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Add-on 1420 - Cadena, Anna		\$20.00
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Add-on 1082 - Zavala, Robert & Diana		\$20.00
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Add-on 1351 - Rosenbaum, Luis		\$20.00
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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
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386 - Hinojosa, J D & Crissy		\$100.00
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Add-on 355 - Guerrero, John & Jackie		\$25.00
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Add-on 416 - Ivey Ranch		\$25.00
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Add-on 330 - Garza, Dalissa		\$25.00
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Add-on 169 - Brinkley, Nathan & Allyson		\$25.00
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Add-on 1195 - Pena, Toni		\$20.00
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Add-on 147 - Benavides, Luis & Sally		\$20.00
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Add-on 1246 - LMT Beef Masters		\$20.00
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Add-on 219 - Chapa, Efrain & Noelia		\$20.00
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Add-on 483 - Lemcke, Tom & Carrie		\$10.00
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Add-on 1079 - Mooney, Van & Blake		\$10.00
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Invoice Total: \$400.00

Invoice/Sale Order Seller	Description	Invoice Amount
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329	329	<i>Youth Homemaking - Creative Arts 02 Intermediate - Intermediate (11-13) as of Se</i>
Jazleen Reyes		<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
	Invoice Total:	\$800.00

330	330	<i>Youth Homemaking - Mixes Plus 02 Intermediate - Intermediate (11-13) as of Septe</i>
Sergio SanMiguel		<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
	Invoice Total:	\$2,235.00

331	331	<i>Youth Homemaking - Sewing 02 Intermediate - Intermediate (11-13) as of Septemb</i>
Mary Smith		<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
	Invoice Total:	\$400.00

Invoice/Sale Order Seller	Description	Invoice Amount
332 332 Abigail Solomon	<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
	Invoice Total:	\$675.00
333 333 Delilah Trevino	<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
	Invoice Total:	\$250.00
334 334 Faith Fry	<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
	Invoice Total:	\$355.00
335 335 Juan Garcia	<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
	Invoice Total:	\$615.00
336 336 Delanie Mooney	<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
	Invoice Total:	\$2,610.00
404 404 Kandace Avelar	<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
	Invoice Total:	\$650.00
405 405 Santiago Badillo	<i>Market Broilers</i> <i>Place 77</i>	
	Add-on 746 - Trevino, Richard & Rosie	\$50.00
	Invoice Total:	\$50.00
406 406 Daniella Castillo	<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
	Invoice Total:	\$450.00
407 407 David Castillo	<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
	Invoice Total:	\$350.00
408 408 Mikaela Castillo	<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
	Invoice Total:	\$350.00
409 409 Hector Deleon III	<i>Market Broilers</i> <i>Place 71</i>	
	Add-on 224 - Circle H	\$50.00
	Invoice Total:	\$50.00
410 410 Gabriella Esquivel	<i>Market Broilers</i> <i>Place 84</i>	
	Add-on 224 - Circle H	\$50.00

Invoice/Sale Order Seller	Description	Invoice Amount
		Invoice Total: \$50.00
412 Mercedes Everett	412 <i>Market Broilers</i> <i>Place 81</i>	
	Add-on 1385 - Hooks Bar & Grill	\$100.00
		Invoice Total: \$100.00
413 Miranda Gonzalez	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
		Invoice Total: \$80.00
414 Annabella Perez	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
		Invoice Total: \$235.00
416 Bethany Salinas	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
		Invoice Total: \$306.00
421 Ace Avelar	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
		Invoice Total: \$2,945.00
422 Ryan Longoria	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
	Invoice Total:	\$1,225.00

423	423	<i>Stock Horse</i>	
Jacob Mendietta		<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	
	Invoice Total:	\$325.00	

424	424	<i>Stock Horse</i>	
Jose (Tres) Mendietta		<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	
	Invoice Total:	\$675.00	

425	425	<i>Stock Horse</i>	
Trista Mendietta		<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	
	Invoice Total:	\$325.00	

430	430	<i>Market Goat 03</i>	
Arturo Cariaga		<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	
	Invoice Total:	\$350.40	

Invoice/Sale Order Seller	Description	Invoice Amount
431 431 Sophia Cariaga	<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
	Invoice Total:	\$371.30
432 432 Zackary Castillo	<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
	Invoice Total:	\$206.00
433 433 Wyatt Chapa	<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
	Invoice Total:	\$1,031.00
434 435 Jake Everett Coufal	<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
	Invoice Total:	\$474.20
435 436 Isaac Gomez	<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
	Invoice Total:	\$506.00
436 437 Ezequiel Gonzalez	<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
	Invoice Total:	\$156.00

Invoice/Sale Order Seller	Description	Invoice Amount
437 438 Dylan Hinojosa	<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
	Invoice Total:	\$2,761.00
438 439 Larryna Holland	<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
	Invoice Total:	\$2,101.00
439 440 Oliver Holland	<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
445 446 Leslie Salinas	<i>Market Goat 10</i> <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
	Invoice Total:	\$1,379.90
446 447 Sergio SanMiguel	<i>Market Goat 01</i> <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
	Invoice Total:	\$1,054.50
447 448 Tristian Siller	<i>Market Goat 01</i> <i>Place 4</i>	
	Add-on 735 - The Goat Cartel	\$400.00
	Add-on 467 - L & P Trucking	\$106.00
	Invoice Total:	\$506.00
448 449 Cesar Urbina	<i>Market Goat 01</i> <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
	Invoice Total:	\$1,600.70
460 460 Ariana DeLaPaz	<i>Market Lamb 13</i> <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
	Invoice Total:	\$306.25

Invoice/Sale Order Seller	Description	Invoice Amount
461 461 Melissa Pena	<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
	Invoice Total:	\$766.25
462 462 Dayelinne Russell	<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
	Invoice Total:	\$806.25
463 463 Oziel Salinas	<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
	Invoice Total:	\$792.50
464 464 Sierra Sandoval	<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
	Invoice Total:	\$260.00
465 465 Samuel Trevino	<i>Market Lamb 16</i> <i>Place 3</i>	
	Add-on 644 - Resale	\$201.25
	Invoice Total:	\$201.25
501 501 Andrew Green	<i>Breeding Rabbits</i> <i>Place</i>	
	Add-on 677 - Salinas, Andy & Rose	\$1,000.00
	Add-on 1096 - Clore, Walter & Lisa	\$25.00
	Invoice Total:	\$1,025.00
502 502 Jackson Green	<i>Breeding Rabbits</i> <i>Place</i>	
	Add-on 677 - Salinas, Andy & Rose	\$1,000.00
	Add-on 1096 - Clore, Walter & Lisa	\$25.00
	Invoice Total:	\$1,025.00
503 503 Gabriella Cantu	<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
	Invoice Total:	\$125.00
550 Maria Cano	550 <i>Market Goat 10</i> <i>Place 7</i>	
	Add-on 644 - Resale	\$250.80
	Invoice Total:	\$250.80
551 Fidel Canseco	551 <i>Market Goat 09</i> <i>Place 6</i>	
	Add-on 644 - Resale	\$201.40
	Invoice Total:	\$201.40
552 Faith Fry	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
	Invoice Total:	\$426.70
553 Grace Fry	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
	Invoice Total:	\$476.10
554 Indira Garcia	554 <i>Market Goat 02</i> <i>Place 2</i>	
	Add-on 735 - The Goat Cartel	\$150.00
	Add-on 644 - Resale	\$127.30
	Invoice Total:	\$277.30
560 Westin Chambliss	560 <i>Market Swine 05</i> <i>Place 5</i>	
	Add-on 644 - Resale	\$58.74
	Invoice Total:	\$58.74
561 Michaela Ewers	561 <i>Market Swine 04</i> <i>Place 5</i>	
	Add-on 644 - Resale	\$57.86
	Invoice Total:	\$57.86
562 Tanner Ewers	562 <i>Market Swine 11</i> <i>Place 2 Reserve Breed Champion</i>	
	Add-on 644 - Resale	\$52.80
	Invoice Total:	\$52.80

Invoice/Sale Order Seller	Description	Invoice Amount
563 563	<i>Market Swine 07</i>	
Hector Reyna	<i>Place 6</i>	
	Add-on 644 - Resale	\$58.52
Invoice Total:		\$58.52
900 900	<i>Donation</i>	
KKJLS Scholarship Fund	<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
Invoice Total:		\$9,872.41

Invoice/Sale Order Seller	Description	Invoice Amount
901	901	<i>Donation</i>
KKJLS Premium Awards	<i>Place</i>	
	Add-on 459 - Kleberg-Kenedy Farm Bureau	\$5,000.00
	Add-on 443 - King Ranch Inc	\$750.00
	Invoice Total:	\$5,750.00
903	903	<i>Donation</i>
KKJLS Buyers BBQ	<i>Place</i>	
	Add-on 297 - First Community Bank	\$2,200.00
	Add-on 612 - Proco Inc	\$2,200.00
	Invoice Total:	\$4,400.00
909	909	<i>Donation</i>
KKJLS Management Fee	<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
	Invoice Total:	\$145.80
910	910	<i>Donation</i>
KKJLS Resale	<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
	Invoice Total:	\$346.00
911	911	<i>Donation</i>
KKJLS Scholarship Fund	<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

Invoice Total: \$12,650.00

912 912 *Donation*
KKJLS Extra Wristbands *Place*

Add-on 330 - Garza, Dalissa	\$50.00
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Invoice Total: \$50.00

913 913 *Donation*
KKJLS Advertising Slide *Place*

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

Invoice Total: \$600.00

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