Description	Date	Membership	Scholarship / Raffle	Advertising	Show Entries	Donations	Pen Sales	Bulk Deposits	T-Shirts	Deductions
D~1021 Blunier Farms & Excavating	7/1/2010									$75.00
CC~Printing Summer NL	7/1/2010									$113.00
CC~Bittners Eureka Locker	7/2/2010									$294.52
D~1022 IL DEPT of AG Sheep barn rental 9-11-10	7/14/2010									$125.00
D~1023 Boy Scout Troop #13~Clean up 9-11-10	7/14/2010									$300.00
Deposit ~ New Member Overbye	7/15/2010	$35.00								
CC~ Rural King Shavings Princeton	7/16/2010									$65.12
D~1024 Fred Holmeyer Princeton Judge	7/17/2010									$1,000.00
D~1025 Christain Atkinson wether payback	7/18/2010									$100.00
D~1026 Tyler Atkinson wether payback	7/18/2010									$75.00
D~1027 Doug Glosser Judge Princeton	7/18/2010									$460.00
D~ 1028 Chad Showalter~Princeton Meal/trophies	7/18/2010									$175.00
D~ 1029 Bureau Co Fairgrounds Princeton Rental	7/18/2010									$450.00
D~1030 Gary Swanson~ Sound guy princeton	7/18/2010									$200.00
CC~Wal Mart Printer Cartridges	7/19/2010									$44.98
Deposit ~Membership Anderson, Dave Thomas entreis	7/21/2010	$35.00			$100.00		$8.00			
Deposit ~Princeton Show/ Tshirts/donations/trophies	7/21/2010		$73.85		$2,350.00	$73.50			$61.00	
Returned Check	7/29/2010									$275.00
returned check charge	7/29/2010									$10.00
Totals		$35.00	$73.85	$0.00	$2,450.00	$73.50	$8.00	$0.00	$61.00	$285.00
Beginning Balance	$3,646.84									
TOTAL BALANCE	$3,103.09									