

Cody Shooting Complex April 2015 Treasurer's Report

Cowboy Action	56.00
Components	176.99
Indoor Gallery	19.20
Benchrest	36.00
Pistol-Rifle Range	20.60
Schuetzen	32.00
Rimfire Silhouette	0.00
Skeet	859.90
Sporting Clays	467.00
Trap	241.00
USPSA	
20% Venue Payment	963.85
Hat Sales	0.00
Memberships	120.00
Interest	0.49
Camping Fees	0.00
Total Income	1,084.34
Carl Jones, Ck#8039 (Fencing)	4,340.00
Northwest Rural Water, Ck#8040	72.90
Keele Sanitation, Ck#8041 (Portable Restroom Service)	265.00
Park County Weed, Ck#8042	410.01
Rocky Mtn Power, Ck#8043	551.10
Stroupe Pest Control, Ck#8045	60.00
Bloedorn Lumber, Ck#8046 (Pistol/Rifle Range Acct)	36.61
C&C Welding, Ck#8047 (Pistol/Rifle Range Acct)	135.84
The Buyers Guide, Ck#8048	70.00
Pro-Build, Ck#8049 (Trap Venue Acct)	37.86
Pro-Build, Ck#8050 (Skeet Venue Acct)	5.53
The UPS Store, Ck#8051 (Printing)	10.80
Gary's Vacuum&Signs, Ck#8052(Trap Venue Acct)	56.16
Powell Lock, Ck#8053	144.32
Rich Redovian, Ck#8054 (USPSA Acct)	444.47
Gerald Stroh, Ck#8055 (Rimfire Silhouette Acct)	151.75
U.S. Postal Service, Ck#8056(PO Box Rental)	56.00
Keele Sanitation, Ck#8057 (Trash)	144.00
Debbie Underwood, Ck#8058(Replace Damaged Covers etc)	659.05
Park County Glass, Ck#8059(Repair Damaged Windows)	337.24
The UPS Store, Ck#8060(Printing Membership Renewals)	65.60
Total Expenses	8,054.24
Income: General Club Acct	1,084.34
Expenses: General Club Acct	-7,186.02
Net Loss for April	-6,101.68
Annual Members	356
Life Members	80
Total Members	436