

Cody Shooting Complex January 2015 Treasurer's Report

Cowboy Action	0.00
Components	0.00
Indoor Gallery	68.00
NRA Class	0.00
Pistol-Rifle Range	0.00
Multi-Gun	0.00
Rimfire Silhouette	0.00
Skeet	0.00
Sporting Clays	37.00
Trap	5.10
USPSA	
20% Venue Payment	99.58
Hat Sales	0.00
Memberships	255.00
Interest	0.52
Camping Fees	0.00
Total Income	355.10
Applied Graphics, Ck#7999 (Signs)	75.00
Postmaster, Ck#8000 (Stamps)	49.00
Mountain West, Ck#8001 (Hats)	213.37
Wyoming Fire Safety, Ck#8002 (Fire Extinguisher Maintenance)	130.00
Northwest Rural Water, Ck#8003	72.90
Cody Chamber of Commerce, Ck#8004 (Membership Renewal)	100.00
Bloedorn Lumber, Ck#8005 (Hardware)	9.66
Stroupe Pest Control, Ck#8006	60.00
Rocky Mtn. Power, Ck#8007	684.92
Keele Sanitation, Ck#8009	294.50
The UPS Store, Ck#8010 (Printing)	9.36
Debbie Underwood, Ck#8011 (Sporting Clays Acct)	560.00
Keith Howe, Ck#8012 (Components Acct)	2,475.00
State of Wyoming, Dept of Revenue, Ck#8013 (Sales Tax Due)	401.25
Cody Contractors, Ck#8014 (Range Improvement Acct)	6,200.00
Cody Contractors, Ck#8015 (Skeet Venue Acct)	350.00
Total Expenditures	11,684.96
Balance, January 2015	-11,329.86
Range Improvement Fund	1,542.73
Annual Members	335
Life Members	80
Total Members	415