Justice Center JPB Financials

/ARRAN	Cleared	DATE	DESCRIPTION	AMOUNT		BALANCE
	x	**7/1/2019**	**Beginning Balance**	**Income**	**Expense**	**$41,660.23**
	x	7/25/2109	Interest	$4.11		$41,664.34
	x	8/7/2019	Johnson County	$20,000.00		$61,664.34
	x	8/12/2019	City of Buffalo WY	$20,000.00		$81,664.34
	x	8/24/2019	Interest	$6.14		$81,670.48
	x	9/25/2019	Interest	$8.59		$81,679.07
1299	**x**	10/4/2019	Crescent Electric-Heating Mats		$1,536.72	$80,142.35
	x	10/25/2019	Interest	$8.00		$80,150.35
	x	11/25/2019	Interest	$8.17		$80,158.52
	x	12/24/2019	Interest	$6.94		$80,165.46
	x	1/25/2020	Interest	$5.61		$80,171.07
	x	2/25/2020	Interest	$5.43		$80,176.50
	x	2/27/2020	Great Divide Fabrication		1,893.54	$78,282.96
	x	3/25/2020	Interest	$5.00		$78,287.96
				$40,057.99	$3,430.26	**$78,287.96**

* Needs approval