

BOULDER COUNTY SERRA APOSTOLATE			
ANB			
6/2/23	Balance	20769.56	
6/6/23	ch 2215	24.2	ME Thorne for reimbursement for name tags Vianney Vocations name tag
6/7/23	deposits	385	donations
6/20/23	ch 2217	50	Fr Frank Maroney speaker
6/30/23	ch 2218	50	Deacon Paulus J VanHoudt
6/30/23	interest	1.73	interest received
7/11/23	ch 2220	50	Deacon Christopher S Hora
7/21/23	deposit	77	new member dues ELENA NIECZKOSKI
7/24/23	ch 2224	120.28	Minuteman Press pamphlets inv 8130
8/1/23	ch 2221	71.1	ME Thorne reimbursements Vianney Vocations pamphlets and name tag
7/21/23	ch fee box	22.54	checks printed for ANB account one box
7/31/23	interest	1.7	interest received
8/14/23	ch 2226	50	Fr Benedict Croell anniversary gift
	balance	20796.87	
o/s checks			
6/2/23	ch 2216	50	Steve Boselli
6/16/23	ch 2219	50	Deacon Paul Acuna Martinez
7/14/23	ch 2223	50	Deacon Jim Mackin speaker
8/8/23	ch 2227	56.62	Stan Peterson reimbursement for bike parts (invoice needed)
8/5/23	ch 2225	50	Fr Jim Crisman speaker
	o/s total	256.62	
register balance		20540.33	