

MISSIONARY DISTRICT OF PORTO RICO

OFFICE OF THE BISHOP

P. O. BOX 1115.

SAN JUAN, P. R.

In account with
 Rt. Rev. Manuel Ferrande,
 Quebrada Limon, P. R.

Receipts:

6/15/23 By Cashier's check \$500.00
 from Bishop Ferrande
 7/13/23 By check from " 800.00
 8/24/23 " " " " 80.00

Disbursements:

6/14/23 To Rev. M. Rivera \$235.00
 6/14/23 " " " " for 94.00
 general expenses
 6/14/23 " Rev. M. Rivera for 15.00
 Deaconesses
 6/14/23 " Rev. H. Maldenado 171.00
 for purchase of
 3 cows and 1 calf
 6/14/23 " Rev. P. Maldenado 25.00
 for household effect
 8/ 6/23 " Rev. M. Rivera for 25.00
 furniture for Rev.
 P. Maldenado
 8/18/23 " Rev. M. Rivera for 50.00
 cleaning coffee, etc.
 9/12/23 " Rev. M. Rivera for 80.00
 general expenses
 9/12/23 " Rev. P. Maldenado 10.00
 for making changes
 in house
 10/1/23 " Rev. M. Rivera for 49.18
 paying taxes
 12/18/23 " Bishop Ferrande for 25.00
 Christmas presents
 for Quebrada Limon
 1/11/24 " Bishop Ferrande for 180.00
 Quebrada Limon
 3/25/24 " Bishop Ferrande 200.00
 for Quebrada Limon
 4/24/24 " Bishop Ferrande 220.82
 as balance due

\$1380.00

\$ 1380.00