

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

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