

PAID OUT VOUCHER

\$ 40⁰⁰ 3-5, 1970
 RECEIVED OF S. L. Griffin
Forty 00 DOLLARS
 FOR Remainder paper - carpentry

Office Memo:

Signed

Mason Stinson

MEFPACO FORM P. O. 100-02777 (1-6)

PAID OUT VOUCHER

\$ 40⁰⁰ 1-8-, 1970
 RECEIVED OF S. L. Griffin
Forty 00 DOLLARS
 FOR Roofs in drain

Office Memo:

Signed

812 So. Hall St
Ned 25⁰⁰
Helped 15⁰⁰

W. L. Tucker

MEFPACO FORM P. O. 100-02777 (1-6)

PAID OUT VOUCHER

\$ 395.00 Feb. 28,, 1974
 RECEIVED OF S. L. Griffin
Three hundred ninety five 00 DOLLARS
 FOR Quarter 1235 St. James St

Office Memo:

Signed

Willie W. Williams

MEFPACO FORM P. O. 100-02777 (1-6)

PAID OUT VOUCHER

\$ 15.00 11-3- 1971
 RECEIVED OF S. L. Griffin
Fifteen & 00 DOLLARS
 FOR Plumbing

Office Memo:

Roots in
down
(Lalor)

Signed

Marion Stinger

MERPACO FORM P. O. 100—D2757 (1-6)

PAID OUT VOUCHER

\$ 10.00 1-11 1970
 RECEIVED OF S. L. Griffin
Ten & 00 DOLLARS
 FOR Plumbing repairs

Office Memo:

Signed

Marion Stinger

MERPACO FORM P. O. 100—D2757 (1-6)

PAID OUT VOUCHER

\$ 265.00 Dec. 31 1971
 RECEIVED OF S. L. Griffin
Two hundred fiftyfive DOLLARS
 FOR Plumbing

PAID OUT VOUCHER

\$ 10.00 11-24 1971
 RECEIVED OF S. L. Griffin
Ten & 00 DOLLAR.
 FOR Medicine Cabinet

Office Memo:

Cabinet 6.00
Labor 4.00

Signed

Willie Williams

MERPACO FORM P. O. 100—D2757 (1-6)

PAID OUT VOUCHER

\$ 10.00 3-31 1971
 RECEIVED OF S. L. Griffin
Ten & 00 DOLLARS
 FOR Plumbing - 1235 St. James St

Office Memo:

Frozen pipes
unoccupied
home

Signed

Marion Stinger

MERPACO FORM P. O. 100—D2757 (1-6)

PAID OUT VOUCHER

\$ 252.00 Oct. 10 1971
 RECEIVED OF S. L. Griffin
Two hundred fiftytwo & 00 DOLLARS
 FOR Plumbing 806 So. Bell St.

PAID OUT VOUCHER

\$ 48⁰⁰ 8/3, 1971

RECEIVED OF S. L. Grubbs

forty eight & 00 DOLLARS

FOR installing tank 806 so. hall
replace rotted drain/valve

Office Memo:

Signed

38⁰⁰
Fred Williams

MERPACO FORM P. O. 100—D2757 (1-6)

PAID OUT VOUCHER

\$ 10⁰⁰ Nov. 8, 1961

RECEIVED OF S. L. Grubbs

Ten & 00 DOLLARS

FOR material & labor
Repair floor - 812 So. Hall 5

Office Memo:

Signed

material 4⁰⁰
Labor 6⁰⁰

Willie Williams

MERPACO FORM P. O. 100—D2757 (1-6)

PAID OUT VOUCHER

\$ 51⁰⁰ May 8, 1971

RECEIVED OF S. L. Grubbs

Fifty one & 00 DOLLARS

FOR Repairing metal casing

Office Memo: Parts

Signed

Steelport 31⁰⁰
Labor 20⁰⁰

John Thomas

MERPACO FORM P. O. 100—D2757 (1-6)

PAID OUT VOUCHER

\$ 45.00 June 26, 1971

RECEIVED OF S. L. Grubbs

Forty five & 00 DOLLARS

FOR Plumbing repair

Office Memo:

Signed

Parts 25.00
Labor 20.00
806 So. Hall
12th St. Texas

Fred Williams

MERPACO FORM P. O. 100—D2757 (1-6)

PAID OUT VOUCHER

\$ 252.00 Oct. 10, 1971RECEIVED OF S. L. Grebbin
Two hundred fifty two and 00/100 DOLLARSFOR Painting 806 So. Hall St.

Office Memo:

Signed

Willie Williams

MERPACO FORM P. O. 100—02757 (1-6)

PAID OUT VOUCHER

\$ 16.00 4-17, 1971RECEIVED OF S. L. Grebbin
Sixteen and 00/100 DOLLARSFOR Plumbing repairs

Office Memo:

Signed

Material 4.00
Salary 12.00W. Williams

MERPACO FORM P. O. 100—02757 (1-6)

PAID OUT VOUCHER

\$ 265.00 1200.31, 1971RECEIVED OF S. L. Grebbin
Two hundred sixty five and 00/100 DOLLARSFOR Painting

Office Memo:

Signed

Willie Williams

MERPACO FORM P. O. 100—02757 (1-6)

PAID OUT VOUCHER

\$ 22.00 4-22, 1971RECEIVED OF S. L. Grebbin
Twenty two and 00/100 DOLLARSFOR Plumbing repairs

Office Memo:

Signed

Material 11.60
Salary 10.40W. Williams

MERPACO FORM P. O. 100—02757 (1-6)

PAID OUT VOUCHER

\$ 252.00 Oct. 10, 1971RECEIVED OF S. L. Griffin
Two hundred fifty two and 00/100 DOLLARSFOR Painting 806 S. Bell St.

Office Memo:

Signed

Willie Williams

MERPACO FORM P. O. 100—D2757 (1-9)

PAID OUT VOUCHER

\$ 16.00 4-17, 1971RECEIVED OF S. L. Griffin
Sixteen and 00/100 DOLLARSFOR Plumbing repairs

Office Memo:

Signed

Material 4.00
Labor 12.00Willie Williams

MERPACO FORM P. O. 100—D2757 (1-9)

PAID OUT VOUCHER

\$ 265.00 Dec. 31, 1971RECEIVED OF S. L. Griffin
Two hundred sixty five and 00/100 DOLLARSFOR Painting

Office Memo:

Signed

Willie Williams

MERPACO FORM P. O. 100—D2757 (1-9)

PAID OUT VOUCHER

\$ 22.00 4-22, 1971RECEIVED OF S. L. Griffin
Twenty two and 00/100 DOLLARS

FOR _____

Office Memo:

Signed

Material 11.60
Labor 10.40Willie Williams

MERPACO FORM P. O. 100—D2757 (1-9)

PAID OUT VOUCHER

\$ 500.00 March 1, 1971RECEIVED OF R. A. LewisFive hundred & no DOLLARSFOR Roofing 801 Balmar St

Office Memo:

Material \$275.00Labor \$275.00

Signed

John Williams

MERPACO FORM P. O. 100—D2757 (1-9)

PAID OUT VOUCHER

\$ 12.00 April 13 1971RECEIVED OF L. L. GriffinTwelve & no DOLLARSFOR New parrot perch and
" unit for command

Office Memo:

Parts \$6.90Labor 5.10

Signed

Red Sullivan

MERPACO FORM P. O. 100—D2757 (1-9)

PAID OUT VOUCHER

\$ 28.00 4-5 1971RECEIVED OF L. L. GriffinTwenty eight & no DOLLARSFOR Plumbing repairs

Office Memo:

Repairs - Plumber1235 30th St.

Signed

Red Sullivan

MERPACO FORM P. O. 100—D2757 (1-9)

PAID OUT VOUCHER

\$ 70.00 11-22 1971RECEIVED OF L. L. GriffinTwenty & no DOLLARSFOR Plumbing repair - 812 So. Hall St

Office Memo:

Material \$6.00Labor 14.00

Signed

Red Sullivan

MERPACO FORM P. O. 100—D2757 (1-9)

PAID OUT VOUCHER

\$ 500.00 March 1, 1971
RECEIVED OF R. A. Lewis
Five hundred & no DOLLARS
FOR Roofing 801 Bolinas St

Office Memo:

Material \$225.00
Labor \$275.00

Signed

John Williams

MERPACO FORM P. O. 100—22757 (1-9)

PAID OUT VOUCHER

\$ 12.00 April 13, 1971
RECEIVED OF S. L. Grubbs
Twelve & no DOLLARS
FOR New parent purchased
" unit bar cement

Office Memo:

parts \$6.90
Labor 5.10

Signed

Wend Williams

MERPACO FORM P. O. 100—22757 (1-9)

PAID OUT VOUCHER

\$ 28.00 4-5, 1971
RECEIVED OF S. L. Grubbs
Twenty eight & no DOLLARS
FOR Drinking repairs

Office Memo:

Repairs - kitchen
1235 50th St.

Signed

Wend Williams

MERPACO FORM P. O. 100—22757 (1-9)

PAID OUT VOUCHER

\$ 40.00 11-22, 1971
RECEIVED OF S. L. Grubbs
Twenty & no DOLLAR
FOR Drain repair - 815 S. Hall St

Office Memo:

Material \$6.00
Labor 14.00

Signed

Wend Williams

MERPACO FORM P. O. 100—22757 (1-9)