1 of 2

1942

WHOLESALE AND RETAIL

J. G. O'MALLEY, PRESIDENT
E. L. O'MALLEY, VICE-PRESIDENT

E. V. O'MALLEY, SECRETARY
H. W. POWERS, TREASURER

THE O'MALLEY LUMBER COMPANY

DEALERS IN

Lumber and Building Material

Caldwell do we have a P.O.?

Coolidge, Arizona
July 8, 1942

War Relocation Authority
Sacaton, Arizona

Gentlemen:

Please find enclosed Original and three copies of itemized list of lumber and merchandise you have purchased at our yard for the past two months.

I mailed you and itemized statement for the first months purchases, but it must have been misplaced somewhere in your office.

Yours truly,

Sam Taylor
SAM TAYLOR: Manager

ST/JM

P.O. 8-4-42
and 16-4-42
as indicated
Eag

UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF INDIAN AFFAIRS
FIELD SERVICE

File
B/L correspondence
complete

Irrigation District Office,
520 Eighth and Figueroa Building,
Los Angeles, California.

July 9, 1942.

Mr. E. R. Smith, Project Director,
War Relocation Authority, Gila River Area,
Sacaton, Arizona.

Dear Mr. Smith:

There is enclosed for completion and payment by your office a voucher in amount of $48.35 for blueprinting the tracings for the pipe distribution system to be constructed on the Gila River Indian Reservation. These prints were required for the construction of the works which Mr. Keesee designed during May and June. These prints were requested by Mr. Brown.

On June 25, we sent you two rolls of prints by express, for which we issued Government bill of lading No. I-1,029,936. We requested that the yellow copy of this bill of lading and the express bill be returned to this office after receipt of the shipment. To date we have failed to receive these copies and we would appreciate it if you would forward them at once as payment is being made from our funds and this information is needed to complete our records.

Very truly yours,

Herbert V. Clotts

Herbert V. Clotts,
Assistant Director of Irrigation.

Enc.

Jul 28

STANDARD OIL COMPANY OF CALIFORNIA

MARKETING DEPARTMENT

LUHRS BUILDING
9-11 W. JEFFERSON ST.
P. O. BOX 3647

PHOENIX, ARIZONA JUL 31 1942

Graham

WAR RELOCATION AUTHORITY
SACATON ARIZONA

PLEASE DETACH AT PERFORATION AND RETURN WITH YOUR REMITTANCE TO OUR OFFICE THROUGH WHICH YOUR PURCHASES ARE MADE.

AMOUNT ENCLOSED

DATE	CHARGES	DATE	CREDITS	LAST AMOUNT IN THIS COLUMN IS BALANCE DUE
		BALANCE FORWARDED		80.70 s
JUN 30 '42	17.67			98.37 s
JUL 6 '42	30.95			
JUL 8 '42	30.95			160.27 s
JUL 11 '42	16.85			
JUL 11 '42	14.71			
JUL 11 '42	18.75			
JUL 16 '42	24.05			
JUL 14 '42	30.95			
JUL 17 '42	18.27			283.85 s
JUL 18 '42	30.95			314.80 s

TERMS: NET CASH. ACCOUNTS PAYABLE ON OR BEFORE TENTH OF THE MONTH.

STANDARD OIL COMPANY OF CALIFORNIA
PHOENIX

CHARGES AND CREDITS RECEIVED TOO LATE TO APPEAR ON THIS STATEMENT WILL BE SHOWN ON NEXT MONTH'S STATEMENT.

GO 48-MS (8-41)

WAR RELOCATION AUTHORITY

AUG 12 1942

GILA RIVER PROJECT
ADMINISTRATIVE DIVISION

NAME WAR RELOCATION AUTHORITY
SACATON ARIZONA

SHEET 2

ADDRESS

DATE	CHARGES	DATE	CREDITS	LAST AMOUNT IN THIS COLUMN IS BALANCE DUE
JUL 24 '42	25.28			
JUL 23 '42	13.86			
JUL 23 '42	36.23			
JUL 23 '42	37.50			
JUL 21 '42	14.17			
JUL 21 '42	18.75			460.59 S
JUL 25 '42	50.10			
JUL 25 '42 IP	20.00			530.69 S

STANDARD OIL COMPANY OF CALIFORNIA

GO 48-1-MS (3-42)

WAR RELOCATION AUTHORITY

AUG 12 1942

GILA RIVER PROJECT
ADMINISTRATIVE DIVISION

WAR RELOCATION AUTHORITY

Rivers, Arizona
September 8, 1942

Bashas' Food Store
Chandler, Arizona

Subject: Form 1034 Voucher

Gentlemen:

Enclosed please find Form 1034 Voucher which is being returned for the reasons listed below:

All erasers and strike overs must be initialed.
Signature must appear in one space only, as indicated by letter "X".
Voucher must be submitted to this office in an original and three copies.

Please complete voucher and return to this office as soon as possible in order that it may be processed.

Yours very truly,

Vaughan E. Choate
Principal Fiscal Accountant

VEC/tg

Appropriations:
112/3006/15/001
112/0006/15/001

STATEMENT OF TRAVEL AUTHORIZATIONS
Chargeable to Gila River Relocation Project
Classification -- 02
For Period: From Inception through June 30, 1942

Travel Ref.No.	Traveler	Date of Oblig.	Amt. of Oblig.	Amt. Cancel'd	Amt. Paid	Date Paid	Unliq'd. Balance
	L. Haynes		$	$	$ 71.75	8/1	$
1172	J. C. Sleath	6/22	100.00				100.00
565	D. Harper Simms	4/23	100.00	100.00			
535	E. R. Smith	4/20	150.00				100.00

Requisitions

Oblig. Ref.	Classification	Date Obligated	Amt. Obligated	Liqu. Adjs. (+ or -)	Amt. Paid	Date Paid
3628	08.1	June 8	$ 15.39		$15.39	June 22

Salaries

$4,027.75 011

Salaries
Appropriations 112/3006/15/002 - 112/0006/002

$1,081.65 011
255.00 012

Appropriations:
112/3006/15/001
112/0006/15/001

BILLS OF LADING
Chargeable to Gila River Relocation Project
Classification -- 02
For Period: From Inception through June 20, 1942

Oblig. Ref.	Vender	Date Obligated	Amount Obligated	Liq.Adjs. (+ or -)	Amt. Paid	Date Paid
132	Railway Express	6/4	$ 1.04			
147	Railway Express	7/2	1.76			
149	Railway Express	7/2	1.50			
389	Calif. Motor Express	7/7	2.01			
378	Savage Freightways	7/18	2.01			
151	Santa Fe	7/18	371.25			
434	Santa Fe	7/24	1.98			
411	Valley Express	7/24	2.09			
358	Railway Express	7/24	13.05			
392	Southern Pacific	7/24	38.00			
70	Southern Pacific	7/24	781.28			

STANDARD OIL COMPANY OF CALIFORNIA

MARKETING DEPARTMENT
H. E. GUNNELS
DISTRICT SALES MANAGER
W. B. BILGER
R. E. DOTY [redacted]
ASSISTANT DISTRICT SALES MANAGERS

OFFICE
6TH FLOOR LUHRS BLDG.
9-11 WEST JEFFERSON STREET
P. O. BOX 3647

Guard
Mr. Greene
Auchen

PHOENIX, ARIZ.

September 8, 1942.

War Relocation Authority,
Sacaton,
Ariz.

Dear Sir:

Our records show June 15th and 19th credit card purchases in the amounts of $32.68 and $7.67 as still unpaid on your account.

If you are in possession of all necessary information for passing these items for payment, we would appreciate receiving your remittance at your earliest convenience.

Yours truly,

STANDARD OIL COMPANY OF CALIFORNIA
H.E.GUNNELS, District Sales Manager.

BY: C J Stevens

CJS:S

WAR RELOCATION AUTHORITY

Rivers, Arizona
Sept. 21, 1942

MEMORANDUM TO: Duncan Mills

ATTENTION: A. J. Petrie

SUBJECT: Delinquent Account

I am attaching a statement just rendered by Montgomery Ward of Oakland, California, which shows a debit balance of $25.90. Will your office kindly check on this old account to see why payment has not been made. We are unable to indentify Order # 211 as having been issued by this project.

Vaughan E. Choate
Prin. Fiscal Accountant

Attachments - 1

Fiscal

STATEMENT

OKCO

MONTGOMERY WARD

BRANCH OAKLAND **DATE** September 24, 1942

War Relocation Project
Gila River Project
Casa Grande, Arizona

7/21	Order #211	25	90		
	SECOND STATEMENT PAST DUE EXPLAIN IF FURTHER DELAY			25	90

10192-7 **Please Return This Statement with Your Remittance** ENV. 17155

Fiscal

THE TEXAS COMPANY

~~(A CALIFORNIA CORPORATION)~~

TEXACO PETROLEUM PRODUCTS

SALES DEPARTMENT
LOS ANGELES DISTRICT
F. A. NOWAKOWSKI, CHIEF ACCOUNTANT

929 SOUTH BROADWAY
LOS ANGELES, CALIFORNIA

September 30, 1942

U.S. WAR DEPARTMENT
WAR RELOCATION AUTHORITY
GILA RIVER PROJECT
SACATON, ARIZONA

Gentlemen:

On 8/6/42 19__ we forwarded our Invoice # 806454, 806451, & 806453 dated 7/28, 7/17, & 7/23/42 covering 200#, 350#, and 300# grease ~~gallons of oil~~ delivered to you at Sacaton & Casa Grande, Ariz. your P.O. # OMC-2-43, Gila 218-43 and Gila 218-43 together with the request that you kindly furnish a Federal Excise Tax Exemption Certificate to cover the gallonage involved.

Since we are unable to claim exemption of Federal Tax on this delivery until an exemption certificate is received, we would greatly appreciate the issuance of a certificate or advice from you at your earliest possible convenience. Also to facilitate identification of the certificate when received, will you kindly indicate our invoice number and date thereon.

Your cooperation will be appreciated.

Yours very truly,

_____

GEA-REM

WAR RELOCATION AUTHORITY

Rivers, Arizona
September 30, 1942

Montgomery Ward
29th Ave. & East 14th St.
Oakland, California

Gentlemen:

Re: Statement 7/21/42--$25.90

Your second statement dated September 24, 1942, showing this agency as owing you $25.90 has just been received in this office. Your first statement received several days ago was forwarded to our Regional Office on September 21, at which time we asked that they check their records to determine why payment had not been made; but as yet we have heard nothing from them.

If convenient for you to do so, we would suggest that you write our Regional Office at the Whitcomb Hotel Building, San Francisco, California, concerning this account; and, at the same time, send an itemized list of the goods delivered by you so that they may properly identify the account. If possible, we would like a copy of your letter for our information and further attention.

Very truly yours,

Vaughan E. Choate
Principal Fiscal Accountant

J. A. Lewter
cn

Stemen a. Foust

I wrote our Region about this a few days ago.

Do you know what this is all about? I can not identify!!

J A Lewter

Mr. Lewter:
I believe this must have been an Army purchase but don't know. Monkey Ward will have to itemize.

Tier

RF FORM 9
(APPROVED 11/14/41)

FEDERAL WORKS AGENCY
WORK PROJECTS ADMINISTRATION
STATE OF ARIZONA

VOUCHER NUMBER REGISTER

TYPE OF VOUCHER .....

NUMBER (1)	WORK PROJECT NO. (2)	REMARKS (3)	NUMBER (1)	WORK PROJECT NO. (2)	REMARKS (3)

PREPARED BY PENCIL:
ORIGINAL: RETAINED IN VOUCHERS SECTION

F14126-S

Leuter

Prosare

SEARS, ROEBUCK AND CO.

RETAIL STORES

Shop at Sears and Save

War Relocation Authority
Gila River Project
Sacaton, Arizona

Phoenix
Oct. 3
MCR 731

Re: Purchase Orders
No. 247-43 — 8-26-42
276-43 Being forwarded today

Fwd

Gentlemen

Our records indicate that purchases made July 24 and Aug. 1 on the two above purchase orders still remain unpaid.

Your remittance covering these transactions will be appreciated at the earliest possible date.

Yours truly

SEARS ROEBUCK AND CO

Credit Manager

m/e

WAR RELOCATION AUTHORITY

October 13, 1942
Rivers, Arizona

Mr. James E. Warner
Warner's Delivery Service
123 S. 3rd Avenue
Phoenix, Arizona

Dear Mr. Warner:

We are returning Original of Form 1034 Voucher. Will you please insert the firm name directly below your signature and also indicate your title, and return to the undersigned.

Yours very truly,

vaughan E. Choate
Vaughan E. Choate
Principal Fiscal Accountant

Just 1 yellow copy of 1034 received VEC

Any effort, on your part, in helping me get my check for this job will be appreciated by

James E. Warner

Forwarded vou. #47 for payment. on 10/16, 1942
11-12-42 J.

F14126-S

SEARS, ROEBUCK AND CO.

RETAIL STORES

Shop at Sears and Save

Forward

War Relocation Authority
Gila River Project
Rivers, Arizona

Phoenix
Oct. 23
MCR 731

Re: Purchase Orders
No. 247-43 Vouc # 57 cert invoice 8/6
276-43 " 197 " " 10/6

Gentlemen

We received correspondence from you on Oct. 6 stating that the above Purchase Orders in the amount of $229.74, and $20.13, respectively, had been referred to your Regional Office for payment some time previous, however, we have not yet received payment.

Your prompt attention in this matter will be appreciated.

Yours truly

SEARS ROEBUCK AND CO

L. E. Hubbard

Credit Manager

m/e
Enc

WAR RELOCATION AUTHORITY
NOV 9 1942
GILA RIVER PROJECT
ADMINISTRATIVE DIVISION

DEC 1942
RECEIVED
IN
AUDIT SECTION

RECEIVED
OCT 30 1942
WAR RELOCATION AUTHORITY
SAN FRANCISCO, CALIF.

WAR RELOCATION AUTHORITY
OCT 26 1942
GILA RIVER PROJECT
ADMINISTRATIVE DIVISION

Graham

THE TEXAS COMPANY

TEXACO PETROLEUM PRODUCTS

SALES DEPARTMENT
LOS ANGELES DISTRICT
H. D. TEETERS, CREDIT MANAGER

929 SOUTH BROADWAY
LOS ANGELES, CALIFORNIA

October 23, 1942

MERCHANDISE ACCOUNT 8-1-76

War Relocation Authority
Gila River Project
Rivers, Arizona

Gentlemen:

Recently we received from you purchase order dated October 5th, issued to correct items on the original purchase order #10-1V-218-43 dated July 16th, and to this form was attached Form #1034, Public Voucher for purchases and services.

As we have many outstanding charges against your project dating back to July, we are wondering if you require preparation of Form #1034 before payments can be provided for.

This inquiry is made of you because of the fact that other Governmental Agencies do not require preparation of this form, but accept our regular certified invoice. If it is necessary that this form be prepared against charges at your project, will you please notify us immediately in order that we may take the necessary steps to provide these forms and make arrangements to issue future billings accordingly.

Yours very truly,

H. D. Teeters
LH

FTP-MB

Trust
Jim - Just
Voucher no. P.O.
no & Date
Find -
& let me
have
letter
LS

BLAKE, MOFFITT & TOWNE
OF ARIZONA
PAPER
SINCE 1855

SAN FRANCISCO-SEATTLE
SACRAMENTO - OAKLAND - FRESNO
BOISE - SALEM
TACOMA

PORTLAND - LOS ANGELES
SAN JOSE-STOCKTON-SAN DIEGO
PHOENIX - TUCSON
SPOKANE

101 E. BUCHANAN ST., PHOENIX

October 27, 1942

War Relocation Authority
c/o Pima Indian Service
Sacaton, Arizona

Gentlemen:

You probably do not realize that the balance of your account is more than 60 days beyond the normal due date (August 15). Therefore this reminder is being sent to you.

This balance is made up of -

Fisc 4r

June	$5.60	2.80 Vou 21. 7/8-42
July	$90.00	Vou. #15 - 8/11-42 - Cert voucher.
	$95.60	

May we have your check for $95.60 now?

Thank you for an early response to this request.

Yours truly,

L. M. Linxwiler

Office Manager

LMLinxwiler/S

C
O
P
Y

Correspondence

Rivers, Arizona
October 28, 1942

Mr. E. R. Fryer
Regional Director
War Relocation Authority
Whitcomb Hotel
San Francisco, California

Attention: A. J. Petrie

Dear Mr. Fryer:

Re: Vouchers Submitted to Regional Office
Foxwroth-Galbraith Lumber Co.--Payee

The Foxworth-Galbraith Lumber Company has contacted this office and states that they have not received payment on the following Vouchers submitted to your office during the months of August and September:

Voucher No.	Amount	P.O. No.
58	$ 38.45	249-43
141	332.50	373-43
106	305.08	320-43
108	60.76	336-43
109	5.83	321-43
111	186.93	381-43
129	7.69	478-43
139	29.36	346-43
163	10.53	481-43
175	37.05	476-43

It would be appreciated if you would please advise regarding payment of these Vouchers.

Very truly yours,

R. B. Cozzens
Acting Project Director

Return to Graham

COPY

Correspondence

Rivers, Arizona
October 28, 1942

Mr. E. R. Fryer
Regional Director
War Relocation Authority
Whitcomb Hotel
San Francisco, California

Attention: A. J. Petrie

Dear Mr. Fryer:

Re: Vouchers Submitted to Regional Office
Fisher Funeral Home--Payee

The Fisher Funeral Home has contacted this office and states that they have not received payment on the following Vouchers submitted to your office during the month of September:

Voucher No.	Amount	P.O. No.
82	$174.00	32-43
158	60.00	415-43
159	60.00	331-43
160	60.00	416-43
161	60.00	461-43
162	60.00	462-43

It would be appreciated if you would please advise regarding payment of these Vouchers.

Very truly yours,

R. B. Cozzens
Acting Project Director

WGG:cn

Rivers, Arizona
October 31, 1942

Blake, Moffitt & Towne
101 E. Buchanan Street
Phoenix, Arizona

Attention: Mr. Linxwiler

Dear Mr. Linxwiler:

In reply to your letter of October 21 we wish to advise that, according to our records, Voucher No. 21 in the amount of $2.80 and Voucher No. 15 in the amount of $90.00 have been submitted to our Regional Office for payment. We are this date writing to them requesting that they trace payment of these Vouchers and advise us.

Enclosed herewith is a copy of our letter to the Regional Office.

Very truly yours,

W. G. Graham
Fiscal Auditor

Enclosure--1

Telephone SAGinaw 0475

281-43

RAY-WAY
COOLING CABINETS

~~7612 Constance Avenue~~
~~Chicago, Illinois~~

1909 North First Avenue
Phoenix, Arizona
November 1, 1942

War Relocation Authority
Gila River Project
Rivers, Arizona

Dear Sir;

I am writting concerning the payment of rentel of my refrigerator trailer. as yet I have not received it.

Purchase Order number 10-IV-281-43 for rental of one reefer truck, 10 ton, 22 ft. inside measurement w/ Johnson motor & cooling unit. Rental commencing August 7, 1942 and ending September 6, 1942, inclusive. 1 month $300.00.

Will you please advise me as when I can expect this amount. ($300.00)

Yours truly

Ray Hulett

Ray Hulett

RH/oh

NOV 1942
RECEIVED
IN
AUDIT SECTION

Forwarded Voucher for Payment.
Oct 17-1942 L.J.

WAR RELOCATION AUTHORITY

In reply, please refer to:

Fiscal

Vouchers comes,

SAN FRANCISCO, CALIFORNIA, OFFICE
WHITCOMB HOTEL BUILDING

NOV 4 1942

Tom -
Let me have the letters we wrote Js

MEMORANDUM TO: Mr. Robert B. Cozzens
Acting Project Director
Gila River War Relocation Project
Rivers, Arizona

SUBJECT: Delayed Accounts

Reference is made to your letters regarding invoices of the O'Malley Lumber Co., Sears, Roebuck and Company, etc.

Central Administrative Services of the Office for Emergency Management have been contacted, and it appears that the vouchers in question will be paid in due course.

It must be realized that the volume of work and lack of personnel has slowed up payments considerably. However, they have accomplished a great number of our vouchers in the past few weeks, and it is anticipated future payments will not be subject to such long delays.

A. J. Petrie

A. J. Petrie
Fiscal Officer

ZELLERBACH Paper Company
DIVISION OF CROWN ZELLERBACH CORPORATION
PHOENIX DIVISION ★ 319 W. JACKSON STREET • PHONE: 4-2148 • PHOENIX, ARIZONA

Fred

November 6, 1942
Friday

Voucher No 132
9-24-42

War Relocation Authority
Administrative Division
Gila River Project
Rivers, Arizona

Gentlemen:

We are attaching a copy of an invoice dated September 3, amount $5.00, which apparently has been overlooked.

If there should be any question in regard to the amount please so inform us. If, however, you find the amount to be correct, we would also appreciate receiving your check for that amount.

Yours very truly,

To → K. L. Loe

Credit Department

ZPCO:Phx
K.Loe:AJ
Enclosure

11/10/42
The voucher was forwarded to our regional office for payment and payment should be made shortly — W. J. Graham
Fiscal Auditor

Ice for Aug. $6.60 - Voucher processed
(1.) on 10/26/42. Vou # 270 P.O. 345-43

(2.) Ice for July 7.95 - Vou. processed
on 10/28/42 Vou # 328. P.O. 330-43

Harry.

ARIZONA EDISON COMPANY, INC.

Rec'd

Coolidge, Arizona
November 9,1942

War Relocation Authority
Rivers, Arizona

Gentlemen:

Our records still show you with an outstanding balance of $14.55 for ice purchased during July and August 1942.

We are wondering if you failed to receive our invoices. If this is the case, please advise and we will forward you the same.

We would appreciate it very much if you would advise us in order that we might receive payment for same.

Thanking you for your co-operation, I remain,

Very truly yours,
Arizona Edison Company,Inc.

By M.H.Grossmiller
M.H.Grossmiller

MHG/lf

Rivers, Arizona
November 12, 1942

TELETYPE

Mr. E. R. Fryer
Regional Director
War Relocation Authority
Whitcomb Hotel Building
San Francisco, California

Teletype Message No._____

Refer to our letter October 28 on Vouchers submitted for payment for Fisher Funeral Home. Submitted to date:

Voucher No.	Amount	P.O. No.
82	$174.00	32-43
158	60.00	415-43
159	60.00	331-43
160	60.00	416-43
161	60.00	461-43
162	60.00	462-43

Please advise when payment may be expected.

R. B. Cozzens
Acting Project Director

WGGraham:cm

Admin. Div.
20938

Vouchers

NOV 13 1942

MEMORANDUM TO: Robert B. Cozzens, Acting Project Director
Gila River War Relocation Project

SUBJECT: Obligations Chargeable to Gila River Project

Please excuse my delay in answering Mr. Slawson's memorandum of October 15. The following comments are numbered to correspond with Mr. Slawson's questions.

1. Before we can answer your question regarding Bills of Lading issued by the Federal Works Agency it will be necessary that we have more information. We have been securing surplus property from the Works Progress Administration, but so far as we know, the transportation of this property has been handled by Government Bills of Lading issued by us and payable from War Relocation Authority funds. Generally, we have tried to see that the applicable War Relocation Authority symbol has been used on Bills of Lading to be handled from our funds allotted to projects.

2. Market Centers have failed to give correct billing instructions in some cases. If this failure continues, we suggest that you ask the Market Centers to be sure that correct billing instructions are given in the future. We have from time to time forwarded you invoices which have come to this office.

3. Market Centers and Depots have been instructed to furnish you copies of all Purchase Orders written. While a list of such orders would doubtless be of value to insure that all purchases have been encumbered, we doubt the advisability of burdening the Depots and Centers with this task just now. At a later date, when you have been authorized to deal directly with the Depots, it may be possible to make such an arrangement.

4. Where a voucher covers such a period as that from September 10 to October 8, as in the example you cited, we believe it would be advisable for you to assume payment of the entire amount from funds allotted to your project.

5. This question has already been answered.

Admin. Div.
20958

NOV 13 1942

MEMORANDUM TO: Robert B. Cozzens, Acting Project Director
Gila River War Relocation Project

SUBJECT: Obligations Chargeable to Gila River Project

Please excuse my delay in answering Mr. Slawson's memorandum of October 16. The following comments are numbered to correspond with Mr. Slawson's questions.

1. Before we can answer your question regarding Bills of Lading issued by the Federal Works Agency it will be necessary that we have more information. We have been securing surplus property from the Works Progress Administration, but so far as we know, the transportation of this property has been handled by Government Bills of Lading issued by us and payable from War Relocation Authority funds. Generally, we have tried to see that the applicable War Relocation Authority symbol has been used on Bills of Lading to be handled from our funds allotted to projects.

2. Market Centers have failed to give correct billing instructions in some cases. If this failure continues, we suggest that you ask the Market Centers to be sure that correct billing instructions are given in the future. We have from time to time forwarded you invoices which have come to this office.

3. Market Centers and Depots have been instructed to furnish you copies of all Purchase Orders written. While a list of such orders would doubtless be of value to insure that all purchases have been encumbered, we doubt the advisability of burdening the Depots and Centers with this task just now. At a later date, when you have been authorized to deal directly with the Depots, it may be possible to make such an arrangement.

4. Where a voucher covers such a period as that from September 10 to October 8, as in the example you cited, we believe it would be advisable for you to assume payment of the entire amount from funds allotted to your project.

5. This question has already been answered.

6. On confirmation Purchase Orders the date of the order itself will determine whether the Office for Emergency Management or project funds are to be used in settlement. Sometime ago we advised all projects that Central Administrative Services would not assume the processing of any obligations covered by Purchase Orders dated subsequent to September 30. Central Administrative Services will, however, process any Confirmation Orders for obligations incurred before October 1, provided the confirming Purchase Order was dated before October 1.

If you have further questions, we will endeavor to answer them more promptly in the future.

(SIGNED)

Duncan Mills
Administrative Officer

6. On confirmation Purchase Orders the date of the order itself will determine whether the Office for Emergency Management or project funds are to be used in settlement. Sometime ago we advised all projects that Central Administrative Services would not assume the processing of any obligations covered by Purchase Orders dated subsequent to September 30. Central Administrative Services will, however, process any Confirmation Orders for obligations incurred before October 1, provided the confirming Purchase Order was dated before October 1.

If you have further questions, we will endeavor to answer them more promptly in the future.

(SIGNED)

Duncan Mills
Administrative Officer

Fiscal Central Files

Rivers, Arizona

NOV 16 1942

File

Mr. E. R. Fryer
Regional Director
War Relocation Authority
Whitcomb Hotel Building
San Francisco, California

Attention: Mr. Duncan Mills

Dear Mr. Fryer:

Subject: Payment of Vouchers

There appears to be a misunderstanding between this office and the Regional Office as to Vouchers to be certified by the Authorized Certifying Officer of this Project.

In accordance with Administrative Instruction No. 41, dated September 17, 1942, we have been submitting Vouchers for payment to the Regional Office on obligations incurred prior to October 1, 1942. Paragraph V of page 1 of the above referred to instruction is being complied with by this Project; however, Receiving Reports on perishable subsistence are being returned to us on obligations incurred prior to October 1, 1942.

We are endeavoring to process payments on perishable subsistence with the least possible delay, and have been forwarding Receiving Reports and vendor's Certified Invoices on obligations incurred prior to October 1 to the Regional Office for payment.

We have received a letter from Second Lieutenant Henry J. Eavey, Quartermaster Market Center, Los Angeles, California, dated November 11, 1942 which has attached thereto a list of unpaid Vouchers on shipments of perishable subsistence. Included on the list are the following which we have treated as payments to be made by the Regional Office:

P.O. #	Del. Date	Vendor	Invoice
WRA 262	10/3/42	Tovrea Packing Co.	2204.01
WRA 264	10/7/42	Wilson & Co.	1366.86
WRA 266	10/10/42	Luer Packing Co.	5112.97
WRA 270	10/14/42	Goldring Packing Co.	2718.92

Your early advise would be appreciated.

Very truly yours,

R. B. Cozzens
Acting Project Director

WGGraham:cn
11/14/42

F14126-S

SEARS, ROEBUCK AND CO.

RETAIL STORES

Shop at Sears and Save

~~Phoenix~~ Vaughan Curr

War Relocation Authority
Gila River Project
Sacaton, Arizona

Phoenix
Nov. 16
MCR 773

Re: Purchase Orders
No. 276-43
247-43

Attn. Vaughan E Choate

Gentlemen

Our records indicate that the two above orders for July 28, and Aug. 27, still remain unpaid.

We have your letter of Oct. 27 stating that you had written your Regional Offc. to advise you if payments had been made, and that you would advise us accordingly.

We would appreciate your attention in this matter so that we may receive remittance to cover at the earliest possible date.

Yours truly

SEARS ROEBUCK AND CO

Credit Manager

m/e
Enc

Fiscal

Rivers, Arizona
November 17, 1942

Western Union Telegraph Company
Casa Grande, Arizona

Attention: Manager

Dear Sir:

Subject: Vouchers, Payment of

We find, upon attempting to prepare a Voucher for your company for telegrams sent by our agency, that we are unable to properly audit the telegrams due to our office not having the applicable rate sheets.

As per instructions in your Tariff Book No. 73, page 7, section 36, reference is made to Western Union Tariff F.C.C. No. 52 and supplements thereto showing square and state rates.

It will be necessary for us to withhold payment of the amount to you until we receive these rate sheets which are needed to properly audit telegrams sent from this office. Your prompt attention to this request will be appreciated; and immediately upon receipt of the rate sheets, we will process the voucher for payment.

Very truly yours,

W. G. Graham
Acting Prin. Fiscal Accountant

FLPerkins:cn

Vouchers Correspondence

GILA RIVER PROJECT
Rivers, Arizona

Fiscal

November 18, 1942

File

Standard Oil Company
Phoenix, Arizona

Attention: Mr. Stephens

Dear Sir:

Your representative, Mr. Gore, called at this office yesterday with the view of checking with us as to payment on certain Purchase Orders made by this Organization from the Standard Oil Company. At the time of Mr. Gore's visit, there were some Purchase Orders which we were unable to furnish him with the information which he desired. The information which Mr. Gore requested was our Bureau Voucher number and the amount of the Voucher pertaining to the Purchase Order.

In addition to the information given Mr. Gore yesterday, we wish to advise that the Vouchers have been submitted to our Regional Office for payment which is located in the Whitcomb Hotel Building in San Francisco, California, on the following Purchase Orders:

Purchase Order	Bur. Voucher	Amount
233	181	75.00
275	89	459.59
382	209	30.30
387	342	1,008.13
395	267	271.57
420	250	44.93
441	226	94.56
442	216	31.90
448	190	131.44
290	97	63.24

All of the above Vouchers have been sub-

mitted to our Regional Office as mentioned above for payment.

Very truly yours,

W. G. Graham
Acting Prin. Fiscal Accountant

WGG:mia

mitted to our Regional Office as mentioned above for payment.

Very truly yours,

W. G. Graham
Acting Prin. Fiscal Accountant

WGG:mia

FILE COPY

11-30-42

Rivers, Arizona
November 19, 1942

Northwestern Fruit Exchange
Wenatchee, Washington

Gentlemen:

Subject: Request for Original Certified Invoice

Enclosed herewith is a copy of Invoice Car. No. WFE 49439, shipment of Jonathans Apples, covered by Purchase Order No. SEA 2317.

It is necessary the the Project Director be furnished with a Certified Invoice in an original and two copies immediately after the shipments are made. As we did not receive the original Certified Invoice of the above shipment, kindly submit us the same properly signed in order that we may voucher payment.

Your prompt attention will be greatly appreciated.

Very truly yours,

W. G. Graham
Acting Prin. Fiscal Accountant

Enclosure #43008

LFPerkins:cn

cc: Quartermaster Market Center
212 National Building
Seattle, Washington

Voucher Processed
12-1-42

NOV 1942
RECEIVED
IN
AUDIT SECTION

~~11-28-42~~
12-5-42

Fiscal

MEMORANDUM TO: Harvey M. Coverley, Acting Regional Director
San Francisco, California

SUBJECT: Voucher No. 61, Payment of

On August 26, 1942 this office forwarded to your office for completion and payment the above mentioned Voucher in favor of S. I. Martin, covering purchase of gas range in the amount of $125.00 covered by Purchase Order No. 272-42.

We have been advised by Mr. Martin that to date no payment has been received for this purchase. Inasmuch as considerable time has elapsed since the Voucher was forwarded to your office, will you please advise us of its present status.

Lewis J. Korn
Acting Project Director

LFPerkins:cn
11/20/42

WAR RELOCATION AUTHORITY

In reply, please refer to:

Perkins

Rivers, Arizona
November 14, 1942

MEMORANDUM TO: Mr. Perkins

FROM: R. J. Slawson

SUBJECT: Voucher for gas range

Kindly advise if a voucher has been received in your unit covering a gas range in the amount of $125.00 delivered to the hospital which was previously owned ~~by Mr. Foust.~~

~~Mr. Foust is~~ anticipating payment for this range.

R. J. Slawson
Acting Sr. Admin. Officer

Van #61

2-22-42
S. L. Martin
Rec 5

9-17-42

61

sent 26 Regional office

No payment

NOV 20 1942

NOV 20 1942

Von

Fiscal

D E S K C O P Y

~~11-30-42~~ 12-8-42

NOV 21 1942

Kesterson Box Corporation
P. O. Box 862
Fresno, California

Gentlemen:

Subject: Invoice No. 04896

Reference is made to the above captioned Invoice dated November 13, 1942 covering purchase of lug shooks and exalt veneer covers in the amount of $1457.50.

This invoice is being returned for the reason that it is necessary that we receive one original Certified Invoice signed by the authorized official showing title and three carbon copies for processing.

Kindly complete the certification and return to the undersigned for further action.

Very truly yours,

W. G. Graham
Acting Prin. Fiscal Accountant

Enclosure #43011

LFPerkins:CN
11/21/42

D
E C
S O
K P
Y

~~11-30-42~~
12-5-42

Fiscal

NOV 23 1942

Standard Oil Co. of California
Marketing Department
P. O. Box 3647
Phoenix, Arizona

Gentlemen:

Subject: Invoice No. L 556441

Reference is made to the above captioned Invoice dated November 2, 1942 covering purchase of RPM Delo 30 in the amount of $79.53.

The above Invoice does not show our Purchase Order number, which is necessary for us to voucher payment.

Please insert our Purchase Order and return to us for further action.

Very truly yours,

W. G. Graham
Acting Prin. Fiscal Accountant

Enclosure #43012

LFPerkins:CN
11/21/42

~~12-1-42~~
12-6-42

NOV 23 1942

Lantern Food Products
814 Webster Street
Oakland, California

Gentlemen:

SUBJECT: Second request for Certified Invoice
Purchase Order No. WRA 15.

In reference to Purchase Order No. WRA 15, shipment of Dried Sea Weed, the certified invoice has not been received by us yet.

Kindly forward a certified original, properly signed, and two copies of the above invoice in order that we may voucher payment.

Your Prompt attention will be greatly appreciated.

Very truly yours,

W. G. Graham
Acting Pincipal Fiscal Accountant

L.F. Perkins:SA
11/21/42

cc San Antonio Quartermaster Depot
Office of the Quartermaster Supply Officer
Fort Sam Houston, Texas

~~11-30-42~~
12-5-42

D
E C
S O
K P
Y

Fiscal

Vouchers

NOV 23 1942

Graham Paper Company
326 South Second Avenue
Phoenix, Arizona

Gentlemen:

Subject: Standard Forms No. 1034 in the Amount of $11.40 & $16.56

Enclosed please find originals of above captioned forms dated 11/13/42 covering purchases of napkin dispensers and mimeograph paper.

Please affix your manual signature and return same to the undersigned.

Very truly yours,

W. G. Graham
Acting Prin. Fiscal Accountant

Enclosure #43010

LFPerkins:CN
11/21/42

12-7-42
8

Gila River Project
Rivers, Arizona

Fiscal

NOV 24 1942

MEMORANDUM TO: Harvey M. Coverley, Acting Regional Director
San Francisco, California

SUBJECT: Vouchers, Payment of---No. 14 and No. 187

Reference is made to the above Voucher numbers covering travel performed by Murry S. Tripp and which were forwarded to your office on August 11 and October 10, 1942 respectively.

Voucher No. 14 was in the amount of $140.90 and Voucher No. 187 was in the amount of $144.00. Inasmuch as considerable time has elapsed since these vouchers were forwarded to your office for completion and entry for payment, we would appreciate your advising us the present status of these two amounts.

Lewis J. Korn
Lewis J. Korn
Acting Project Director

LFPerkins:CN
11/23/42

Perkins
Call Tripp
see if he
got these

Check
Received
140.90

DESK COPY

Graham Desk Copy

Fiscal

Gila River Project
Rivers, Arizona

NOV 25 1942

Jones and Kavanagh Co. Ltd.
1362 East Sixth Street
Los Angeles, California

Gentlemen:

Subject: Request for corrected copy of Certified Invoice Purchase Order No. WRA LOS A 408.

Enclosed is the certified invoice Car No. RD 25129, covered by Purchase Order No. WRA LOS A 408, shipment of a carload of mixed Produce, which is returned for correction. The actual number of crates of Casabas received in good condition was 253, as there were 7 crates of damaged casabas w within the shipment. Enclosed is a copy of the letter in regard to the damaged casavas sent to you by Mr. L. J. Korn, Acting Project Director.

Kindly forward a corrected certified original, properly signed, and two copies of the above shipment in order that we may voucher payment.

Your prompt attention will be greatly appreciated.

Received & Scheduled

Very truly yours,

W. G. Graham
Acting Principal Fiscal Accountant

W. G. Graham:YN
Encl-#43504

cc:
Quartermaster Market Center
4224 District Boulevard
Vernon Station
Los Angeles, California

Desk

Perkins Desk Copy

Fiscal

12-5-42
10

Gila River Project
Rivers, Arizona

NOV 27 1942

Finance Officer
United States Army
Fort Sam Houston, Texas

Attention: Colonel C. C. Reynolds

Dear Sir:

Subject: Voucher, Payment of Contract No. W-503-QM 23481

We are forwarding to you the attached vouchers submitted by the Fisher Funeral Home in the amount of $522.00.

In accordance with the above subject contract, this voucher is to be paid from your funds.

We have no information in our files as to whether or not the amounts payable under this contract are to be charged to us on a 1080 Adjustment Voucher. Will you please advise as to this.

Very truly yours,

W. G. Graham
Acting Principal Fiscal
Accountant

Enclosure - #43506 DESK COPY

LFPerkins:MIA
11/25/42

Perkins
Fiscal
Desk copy

12/11/42

Gila River Project
Rivers, Arizona

NOV 30 1942

MEMORANDUM TO: E. R. Fryer, Regional Director

SUBJECT: Vouchers, Payment of

We are returning herewith Administrative Suspension Statements #1459 and #1472 and attaching to the Voucher the Transportation Requests asked for.

We are also returning to you Transportation Requests #273901 and #273902 issued to W. C. Sawyer and listed on his Travel Voucher No. 15.

We assume in this office that Transportation Requests would be held here pending receipt of vendor's billing. However, the above numbered Transportation Requests in addition to the ones attached to the Vouchers returned herewith are the only ones we have in file pending payment up to September 30, 1942. It is our assumption that those Transportation Requests issued after October 1, 1942 will be held here in our files pending receipt of the vendor's billing. If this is not correct, please advise; and we will take the necessary steps to bring our procedure in line with your wishes.

Lewis J. Korn
Lewis J. Korn
Acting Project Director

Enclosures #43017
#43018

LFPerkins:FT
11/30/42

12/17/42

WAR RELOCATION AUTHORITY
INTEROFFICE MEMORANDUM
GILA RIVER PROJECT
RIVERS, ARIZONA

Pending file

November 30, 1942

MEMORANDUM TO: Ernest A. Caldwell

SUBJECT: Laundry Service - Casa Grande Laundry and Dry Cleaning Co.

Casa Grande Laundry and Dry Cleaners, Purchase Order No. 1013, covering the period October 2 to October 31, 1942, in the amount of $416.27, shows laundry services for the month of October.

The Receiving Report No. 1319 covering this Purchase Order does not show the unit price of the units in weights. The Purchase Order does not show the unit price or the unit in weights.

We are attaching hereto a copy of our letter to the Casa Grande Laundry and Dry Cleaning Co. as of this date which is self-explanatory.

W. G. Graham
Acting Principal Fiscal
Accountant

Attachment - 1

DESK COPY

15-10-42

Desk Copy Perkins

Fiscal

Gila River Project
Rivers, Arizona

DEC 3 1942

Sears Roebuck & Company
642 Soled
San Antonio, Texas

Gentlemen:

Subject: Request for Certified Invoice

In reference to Purchase Order No. WRA-24 shipment of Curtain Pins and Ironing Board, the certified invoice has not been received by us.

Kindly forward a certified original, properly signed, and two copies of the above invoice in order that we may voucher payment.

Your prompt attention will be greatly appreciated.

Very truly yours,

W. G. Graham
Acting Prin. Fiscal Accountant

LFPerkins:tm
12-3-42

cc San Antonio Q.M. Depot
Office of the Q.M. Supply Officer
Fort Sam Houston, Texas

File

Desk copy
Fiscal

12-11-42

Gila River Project
Rivers, Arizona

DEC 4 1942

Swift and Company
Union Stock Yards
Chicago, Illinois

Gentlemen:

Subject: Request for Corrected Certified Invoice

In reference to Purchase Order No. FH 19815 shipment of Lard and Frozen Veal, the corrected certified invoice has not been received by us. The corrected invoice should read as per the attached copy of the Receiving Report.

Kindly forward a certified original, properly signed, and two copies of the above invoice in order that we may voucher payment.

Your prompt attention will be greatly appreciated.

Very truly yours,

W. G. Graham
Acting Head Fiscal Accountant

Enclosure No. 43029

LFPerkins:tm
12-4-42

cc Field Headquarters O.Q.M.G.
Perishable Branch Subsistence Division
222 West Adams Street
Chicago, Illinois

12-11-42

Desk copy
Perkins

Fiscal

Gila River Project
Rivers, Arizona

DEC 4 1942

Wilson and Company, Inc.
Union Stock Yards
Chicago, Illinois

Gentlemen:

Subject: Third request for Certified Invoices
P.O. Nos. FH 15808, FH 17264 and
FH 18392

In reference to Purchase Orders Nos. FH 17264, FH 15808 and FH18392, shipments of Frozen Sausage, Beef-Hearts, and Smoked Bacon, Ham and Luncheon Meats respectively, the certified invoices have not been received by us yet.

Kindly forward a certified original, properly signed, and two copies each of the above invoices in order that we may voucher payments.

Your prompt attention will be greatly appreciated.

Very truly yours,

W. G. Graham
Acting Prin. Fiscal Accountant

LFPerkins:tm
12-3-42

cc Field Headquarters, O.Q.M.G.
Perishable Branch Subsistence Division
222 West Adams Street
Chicago, Illinois

12-16-42

Gila River Project
Rivers, Arizona

Fiscal

DEC 9 1942

The Mountain States Telephone & Telegraph Company
Casa Grande, Arizona

Gentlemen:

Subject: Billing, Certification of

We are returning herewith your billing in the amount of $65.65 covering cost of repairing and rearranging teletypewriter circuit from Casa Grande to Rivers, Arizona.

Please certify this billing in the usual manner and return to the undersigned for further action.

Very truly yours,

W. G. Graham
Acting Prin. Fiscal
Accountant

Enclosure No. 43044

TI:tm
12-8-42

DESK COPY

Desk Copy
Perkins

12-16-42

Fiscal

Gila River Project
Rivers, Arizona

DEC 9 1942

Pelton Motors, Inc.
6322 DeLongpre Ave.
Hollywood, California

Gentlemen:

Subject: Invoice, Preparation of

Enclosed herewith your invoice covering repairs made on 1941 Dodge truck in the amount of $114.09.

This invoice is being returned for the reason that same has not been certified properly. It is necessary that we have one original certified and two copies of invoice for processing.

Also, please note that sales tax is not changeable on any Federal Government purchases.

Very truly yours,

W. G. Graham
Acting Prin. Fiscal
Accountant

Enclosure No. 43043

TI:tm
12-8-42

DESK COPY

WAR RELOCATION AUTHORITY

San Francisco, California, Office
Whitcomb Hotel Building

In reply, please refer to:

Fiscal

DEC 9 1942

MEMORANDUM TO: Mr. R. B. Cozzens, Acting Project Director

SUBJECT: Invoice payment.

We are in receipt of a letter from King's Packing Company of Nampa, Idaho, dated December 3, 1942, as follows:

> "In regard to Purchase Order SF-2854 for 27,821 lbs. beef at .1740 or $4,840.85. We have received your remittance for $4,804.31, or a difference of $36.54. Kindly advise what this difference is."

Please write to them direct sending us a copy of your reply for our files.

Duncan Mills

Duncan Mills
Administrative Officer

12-11-42

Desk copy
Perkins

Fiscal

Gila River Project
Rivers, Arizona

DEC 10 1942

Voucher
curves

San Antonio Quartermaster Depot
Quartermaster Supply Officer
Fort Sam Houston, Texas

Gentlemen:

Subject: Contract W 503-QM-WRA-4

Purchase Order No. 14 issued against the above subject contract calls for total charge to Gila River Project $4,998. The actual billing received from the company total $7,117.15.

On the basis of Major E. J. Brugger's note to us as of November 30 wherein he referred to contract W 1307-QM-2644 as being "indefinite quantity", we are passing this voucher for payment.

However, in the future we believe it would be advisable for your office to state estimated amount on purchase orders or in lieu of this, send us a copy of the contract in order that we may clear our record.

Very truly yours,

W. G. Graham
Acting Prin. Fiscal
Accountant

IFPerkins:TM
12-10-42

12-21-42

Fiscal

Perkins
Desk copy

Our copy of Voucher

WAR RELOCATION AUTHORITY
INTEROFFICE MEMORANDUM
GILA RIVER PROJECT
RIVERS, ARIZONA

December 14, 1942

MEMORANDUM TO: Dr. Jack Sleath

SUBJECT: Certificate of Services Rendered and Inspection of Remains

Will you please provide this office with the Certificate of Services Rendered and Inspection of Remains for the following persons:

Name	Date deceased
Yasutaro Morioka	10-5-42
Toji Shinamoto	10-10-42
Kametaro Ishimoto	10-23-42
Sei Matsumoto	10-27-42
Yoshinosuke Shimamoto	10-28-42
Takasuke Ishii	10-29-42

W. G. Graham
Acting Prin. Fiscal
Accountant

LFPerkins:TM

Graham
Fiscal

12-23-42

Gila River Project
Rivers, Arizona

DEC 16 1942

Cudahy Packing Company
221 North La Salle
Chicago, Illinois

Gentlemen:

Subject: Shipment of Pimiento Loaf, 6 Boxes

As of this date, we do not have a certified invoice for 6 boxes (784 lbs.) of Pimiento Loaf received November 7. We believe this is part of the shipment covered by Purchase Order F.H. 18393. We have in our files your invoice No. 9001, dated November 6, showing 5007 lbs. of pork shoulders and 965 lbs. of pimiento loaf.

Will you please check your files to see if this is an addition to the above mentioned invoice or a completely different shipment covered by another order. Your invoice No. 9001 will be held pending receipt of your answer.

Your earliest attention will be greatly appreciated.

Very truly yours,

W. G. Graham
Acting Principal Fiscal
Accountant

cc: Field Headquarters, O.Q.M.G.
Perishable Br. Subsistence Div.
222 West Adams Street
Chicago, Illinois

WGGraham:BH:MIA
12/16/42

December 17, 1942

Mr Slauson

File on this?

War Department
Mira Loma Quartermaster Sub-Depot
San Bernardino, California

Dear Sirs:

We have not received our payment for milk delivered to the Gila River War Relocation Project for the months July and August. We supplied this milk on the open market upon request of the Chief Stewart of the Project, Mr. Frank W. Harding, his authority to purchase this milk was confirmed to us by telephone conversation with Mr. Lane at the Mira Loma Sub-Depot, San Bernardino.

We were furnished purchase orders for the milk delivered in July and to date we have received payment on Purchase order 253-43 in the amount of $113.48.

We are aware that the Santa Cruze Valley Dairymens Association held a contract to supply the Project with milk during the month of August. They were unable to supply the Project with the amount of milk needed, we were advised by Mr. Lane and Mr. Harding that they had authority to purchase this milk on the open market, and that we should bill this milk direct to the project, we did this, submitting our statement in the amount of $516.96 on September 1st.

It was clearly understood that we would not supply any milk on the Santa Cruze Dairymens Association contract, and that we would not sell them any milk to be delivered to the project on their contract. We did not authorize their agent to represent us in any way.

We have been advised that check covering our July purchase orders and our August statement has been mailed to the Santa Cruze Valley Dairymens Association, Tucson, Arizona. At the time we furnished this milk we were promised prompt payment upon presentation of our statement, as this amount is long past due we ask that you send us a check covering both July and August.

Yours truly,

M & S DAIRY INC.

1-76

12-24-42

Perkins Desk copy

Dead

Fiscal

Gila River Project
Rivers, Arizona

DEC 18 1942

Pathological Laboratory
507 Professional Building
Phoenix, Arizona

Gentlemen:

Subject: Invoice No. 90985, Payment of

We are returning the above-mentioned invoice covering Kahn and Wassermann tests for Mary Y. Watanabe and ask that same be submitted on a corrected Government billing Form 1034 or certified invoice.

We are attaching a set of 1034 vouchers for your use in resubmitting this for payment.

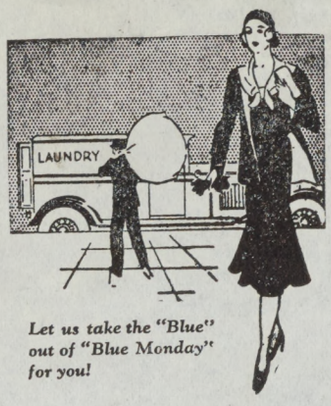
Very truly yours,

W. G. Graham
Acting Prin. Fiscal
Accountant

Enclosure No. 43074

LFPerkins:TM
12-17-42

DESK COPY



Let us take the "Blue" out of "Blue Monday" for you!

CASA GRANDE LAUNDRY
AND DRY CLEANERS

Serving the People of Casa Grande Valley

CASA GRANDE, ARIZ. PHONE 127

Fiscal

December 4 1942

War Relocation Authority
Gila River Project
W.G.Graham, Fiscal
Rivers, Arizona.

Gentlemen:

Enclosed are the invoices you requested for the Rivers Community Hospital, and a Standard Price List.

We did not keep an invoice for each Butcher Shop bundle, but sent duplicates when the bundles left our plant, so there is one at the Butcher shop for the paying office.

We did not keep copies of the invoices for each Mess Hall but kept copies of the Trip Sheet for each load, and am enclosing those in triplicate. A Trip Sheet accompanied each load when it left our plant.

The Standard price was used for the Butcher Shops and the Mess Halls, and the apparel on the Hospital, but the Hospital flat was priced at 7¢ a lb. according to agreement with Mr. E.A.Caldwell.

Beginning December 1, I am keeping copies of all Butcher Shop invoices to accompany statements. That is all the laundry we are doing for the War Relocation Authority at present.

Sincerely

CASA GRANDE LAUNDRY & DRY CLEANERS

Gladys Richardson

Gladys Richardson, Manager.

Perkins

Fiscal

Gila River Project
Rivers, Arizona

DEC 22 1942

Casa Grande Laundry & Dry Cleaners
Box 666
Casa Grande, Arizona

Gentlemen:

Subject: Vouchers, Payment of

Mr. Caldwell of the Procurement Section has advised us that you have contacted him in regard to the non-payment of the indebtedness due you by the War Relocation Authority.

We are indeed sorry that this delay has occurred, and we are endeavoring to straighten the matter out as quickly as possible.

The true facts of the case are that the August and September invoices were held up temporarily pending receipt of itemized billing which you submitted to us at a later date. As quickly as they were received, we completed the vouchers and forwarded them to the Regional Office. However, the Regional Office was closed December 15th, and our files are enroute back to this office for subsequent handling and entering for payment on all unprocessed vouchers. This we will do as quickly as we receive these vouchers and if we find your vouchers among them, we shall give them preference.

Regarding the October bill, we have processed this for payment and you should receive your check in a very few days.

We again state that we are indeed sorry that this difficulty in payment has been encountered.

Very truly yours,

W. G. Graham
Acting Prin. Fiscal Accountant

LFPerkins:TM
12-21-42

Desk

~~FILE~~ COPY

Until recently we did not know it was necessarythat invoices accompany the statement, and no invoices were kept, However the invoices were in duplicate on each bundle when they left our plant, so they are probably available at the Butcher Shop.

Let us take the "Blue" out of "Blue Monday" for you!

CASA GRANDE LAUNDRY
AND DRY CLEANERS

Serving the People of Casa Grande Valley

CASA GRANDE, ARIZ. PHONE 127

December 1 1942

Office for Emergency Management
War Relocation Authority
Gila River Project No. 1V
Rivers, Arizona.

Purchase Order No.

11	3	Butcher	Shop	#1 Laundry	Standard	7.80
11	4	"	"	"	"	1.24
11	5	"	"	"	"	4.30
11	6	"	"	"	"	1.02
11	7	"	"	"	"	.57
11	9	"	"	"	"	2.13
11	10	"	"	"	"	.95
11	12	"	"	"	"	2.37
11	13	"	"	"	"	1.12
11	14	"	"	"	"	.46
11	17	"	"	"	"	4.16
11	18	"	"	"	"	1.45
11	19	"	"	"	"	1.42
11	20	"	"	"	"	1.26
11	23	"	"	"	"	1.53
11	25	"	"	"	"	1.95
11	27	"	"	"	"	1.61
11	28	"	"	"	"	3.33
11	30	"	"	"	"	3.87
						42.54

I certify that the above bill is correct and just; that payment therefor has not been received; that all statotory requirements as to American production and labor standards, and all conditions of purchase applicable to the transactions have been complied with, and that state or local sales taxes are not included in the amounts billed.

It is hereby certified that the unit price indicated herein is not higher than the legal maximum price permitted by any applicable price regulation, or supplementary regulation, or amendment thereto, issued by the Office of Price Administration.

CASA GRANDE LAUNDRY & DRY CLEANERS

Gladys Richardson

Gladys Richardson, Manager.

Voucher copies

Fiscal

Gila River Project
Rivers, Arizona

Wilson & Company, Inc.
Union Stock Yard
Chicago, Illinois

Gentlemen:

Subject: Certification of Invoice

Your invoice of December 11, shipment of pork and salt, covered by Purchase Order FH 28514 is returned for certification. It is necessary that all invoices bear the vendor's certification, the original properly signed as follows:

> "I certify that the above bill is correct and just; that the payment therefore has not been received; that all statutory requirement as to American production and labor standards, and all conditions of the purchase applicable to the transactions have been complied with; and the State or local sales taxes are not included in the amounts billed."
>
> Wilson & Company, Inc.
> By_____
>
> (Title of official)

Kindly insert the above certification and forward a certified original, properly signed and two copies of the above invoice in order that we may voucher payment.

Your earliest attention will be greatly appreciated.

Very truly yours,

W. C. Graham
Acting Prin. Fiscal Accountant

Enclosure No. 43062

LFPerkins/BH:TM
12-22-42

cc Quartermaster Market Center
222 West Adams Street
Chicago, Illinois

FILE COPY

Fiscal
get this ref
letter

WILSON & CO.
INC.

PACKERS AND PROVISIONERS

PHONE YARDS 4000
41ST ST. AND SO. ASHLAND AVE.
CHICAGO, U.S.A.

...Participant...
American Meat Institute
Advertising and Sales Program

December 16th, 1942

Mr. W. G. Graham
Acting Prin. Fiscal Accountant
Gila River Project
Rivers, Arizona

Dear Sir:

We have not as yet received the payment on the invoice which you mentioned in your letter of November 25th could be expected by us very shortly. As there are several other items appearing on your account which are becoming old now, we are enclosing a list of these items and would appreciate if you would check these according to your records.

Will you kindly make a notation on the list opposite the amounts and let us know what is being done on same.

Yours very truly,

WILSON & CO., INC.

P. E. Black

P. E. BLACK
CREDIT DEPARTMENT

Acting Fiscal Accountant

PEB:J

The Wilson label protects your table

Purchase Order Number	Date	Amount				
FH 12181	9/30	88589	Dummy			
FH 13051	10/7	138617	Dummy			
" "	10/6	132991	Dummy			
FH 15808	10/20	104880	D.O. Vou #3-15-50450		(Sch # 119 - 12/4)	
FH 17264	10/30	71411	D.O. vou - 15-5-874		(Sch # 141 - 12/11)	
~~FH 18392~~	~~11/6~~	~~328636~~	Passed for payment 12-11-42		(Sch # 177 12/17)	
FH 21956	11/20	75264	D.O. vou 15-5-874		(Sch # 141 12/11)	
FH 23335	11/27	75264	D.O. vou 15-51606		(Sch # 178 - 12/17)	

Fiscal

WILSON & CO. INC.

PACKERS AND PROVISIONERS

PHONE YARDS 4000
41ST ST. AND SO. ASHLAND AVE.
CHICAGO, U.S.A.

...Participant...
American Meat Institute
Advertising and Sales Program

November 20, 1942

Vou # 235
Forwarded 10/19 for
Payment

Project Director
Gila River Camp
Sacatan, Arizona

Gentlemen:-

We have not as yet received payment for shipment made you on September 30 in the amount of $885.89, covered by Purchase Order No. FH 12181.

We would appreciate very much doing what you can towards passing this through for payment as early as possible.

Yours very truly,

WILSON & CO., INC.

Paul E. Black

Credit Department

PEBlack:AB

The Wilson label protects your table

Armour and Company

Date	P.O. Number	Amount	Vo. #	Schedule #	Pd. by D.O.	Comments
10/22	15404	302.18	620	128 T 12-7	12-11-42	# 15-51605
11/24	21955	832.43	668	141 - 12-11	12-11-42	15-52873
		462.93				
10/27	17388	481.54	801	193 - 12-21		

3572 B

ARMOUR AND COMPANY

GENERAL OFFICES: UNION STOCK YARDS

CHICAGO, ILLINOIS

PHOENIX, ARIZ

Fiscal

2

Ben
Please check

Phoenix, Arizona
December 18th, 1942

Mr. W.G. Graham
Gila River Project
Rivers, Arizona

Dear Sir:

For your information and verification, we are attaching statement in the amount of $2079.08. We have previously furnished you with certified billings. It is our understanding that payment covering above amount will be made by you direct to our Phoenix office.

If for any reason our billings have not reached you or were not submitted in proper form, we will appreciate your early advice.

Yours very truly,
ARMOUR AND COMPANY OF DELAWARE

BY J.M. Russell

J.M. Russell, Office Manager

STATEMENT

To **ARMOUR AND COMPANY** DR.

OF DELAWARE

241 W. Jackson Street

PHOENIX, ARIZONA

Phones 3-2165—2166

Participant
American Meat Institute
Advertising and Sales Program

12/18/42.

M. Gila River Project
Rivers Arizona.

Jl Med.

MEMO	DATE	AMOUNT	BALANCE	MEMO	DATE	AMOUNT	BALANCE
BALANCE BROUGHT FORWARD				BALANCE BROUGHT FORWARD			
	10 27	30218				P.O. 7H	1404
	11 24	83243				P.O. 7H	219 55
	11 24	46293				P.O. 7H	219 55
	10 27	48154	2079 08			P.O. 7H	173 88

MAKE NO DEDUCTIONS UNLESS AUTHORIZED

YOUR CHECK IS RECEIPT—REMITTANCE WILL NOT BE ACKNOWLEDGED BY MAIL

THE TEXAS COMPANY

TEXACO PETROLEUM PRODUCTS

SALES DEPARTMENT
LOS ANGELES DISTRICT
H. D. TEETERS, CREDIT MANAGER

929 SOUTH BROADWAY
LOS ANGELES, CALIFORNIA

Fiscal

IN REPLYING REFER TO OUR FILE 8-1-76

December 22, 1942

MERCHANDISE ACCOUNT 8-1-76

War Relocation Authority
Gila River Project
Rivers, Arizona

Gentlemen:

Reference is made to our invoice Nos. 806451, 806453 and 906457, in the respective amounts of $36.72, $114.82, and $1.75, covering July deliveries made against your purchase order No. 218-43.

As these charges have been outstanding for some time, we will appreciate any advice from you as to the approximate date payment can be expected.

If any further information is required to enable you to place these items in line for payment, please advise.

Yours very truly,

H. D. Teeters
LTC

FTE-MB

Tom
Give me status

Pioneer Chemical Company

MANUFACTURERS AND DISTRIBUTORS OF

CHEMICAL SPECIALTIES

"PIONEERS IN SANITATION"

FACTORY AND LABORATORIES
VANDIKE 7343
621 East 3rd Street
Los Angeles, Calif.

Voucher Corrs.

Dec. 29,1942

Fiscal Officer
Gila River Project
War Relocation Authority
Rivers, Arizona.

Dear Sir:-

We have received payment on vouchers which have been sold after these orders:

Sept. 16,1942 Purchase Order No. 10-1V-479-43 $2980.00 10/26 Vou 495
Sept. 17,1942 " " " 10-1V-480-43 $ 777.60 Vou 6 29

Will you please advise us what is holding up the payment of these account.

Thanking you for your kind co-operation, we remain

Very truly yours

PIONEER CHEMICAL COMPANY
by J. W. Bowen
Bookkeeper

LB

These two above vouchers are included in the returned vouchers from Regional Office.

Fiscal

Voucher corner

Gila River Project
Rivers, Arizona

Pathological Laboratory
507 Professional Building
Phoenix, Arizona

Gentlemen:

Subject: Certification of Invoice

Your invoice of December 19, 1942 covering purchase of Cholesterol and Blood Sugar and Colloidal Gold in the amount of $12.50 is being returned for certification. Please insert and sign original invoice as follows:

"I certify that the above bill is correct and just; that the payment therefore has not been received; that all statutory requirements as to American production and labor standards, and all conditions of the purchase applicable to the transaction has been complied with; and the State or local sales taxes are not included in the amounts billed."

Pathological Laboratory

By_____

_____
(Title of official signing)

Kindly forward a certified original properly signed and two copies of the above invoice to the undersigned in order that we may process voucher for payment.

Your earliest attention to this matter will be greatly appreciated.

Very truly yours,

L. F. Perkins
Acting Fiscal Accountant

Enclosure No. 43094

FILE COPY

LFPerkins/TM:TM
12-29-42

Standard Form No. 1080 a—Revised
Form approved by
Comptroller General, U. S.
August 17, 1937
General Regulations No. 78—Revised

Q 1942

VOUCHER FOR ADJUSTMENTS BETWEEN APPROPRIATIONS AND/OR FUNDS

(DISBURSEMENT)

D. O. Vou. No. A.....

Bill No. 6-40-43

Paying Office No. .....

PAID BY

(For use of paying office)

U. S. WAR RELOCATION AUTHORITY, THIRD FLOOR WHITCOMB HOTEL, SAN FRANCISCO, CALIF. Dr.
(Department, establishment, bureau, or office billed)

To U. S. DEPT. AGRICULTURE, SOIL CONSERVATION SERVICE, ALBUQUERQUE, N.M. P.O. Box 1348.
(Department, establishment, bureau, or office billing)

NUMBER OF ORDER	DATE OF DELIVERY	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per—	AMOUNT Dollars	AMOUNT Cents
	April 16, 1942 to June 30, 1942	To reimburse Soil Conservation Service for personal services and travel expenses of Lewis J. Korn, Soil Conservationist, P-4, $3800.00 p.a. detailed to War Relocation Authority.				1,399	.24
		See Statement attached.					
		Check to be drawn: To be deposited in the accounts of G.F. Allen, Chief Disbursing Officer, Albuquerque, N.M., D.O. Symbol 891-825					
					TOTAL,	1,399	.24

(For use of billed office only)

Differences.....

Account verified; correct for..... $

(Signature or initials).....

MEMORANDUM

ACCOUNTING CLASSIFICATION (for completion by office billed)

APPROPRIATION, LIMITATION, OR PROJECT SYMBOL	APPROPRIATION TITLE	LIMITATION OR PROJECT Amount	APPROPRIATION Amount

ALLOTMENT SYMBOL	AMOUNT	ENCUMBRANCE LIQUIDATED	COST ACCOUNT Symbol	COST ACCOUNT Amount	OBJECT OF EXPENDITURE Symbol	OBJECT OF EXPENDITURE Amount

U. S. GOVERNMENT PRINTING OFFICE 10—2156

Bill No. 6-40-43

DR: War Relocation Authority
Third Floor, Whitcomb Hotel
San Francisco, California.

CR: Soil Conservation Service
Albuquerque, New Mexico
Approp. 1221000.030

Bur.Vou.	D.O. Vou.	Date Paid	Period	Particulars	Amount
19260	19-93247	4-30-42	4-18 to 30-42	Lewis J. Korn, Soil Conservationist, P-4, $3800.00,	137.22
20030	19-96933	5-15-42	5-1 to 15-42	" " " "	158.33
20868	19-101741	5-31-42	5-16 to 31-42	" " " "	158.33
21831	19-105881	6-15-42	6-1 to 15-42	" " " "	158.33
22582	19-110821	6-30-42	6-16-to 30-42	" " " "	158.33
19841	19-95314	5-9-42	4-18 to 5-3-42	Travel	99.70
22114	19-106961	6-18-42	5-5 to 31-42	"	162.15
1130	19-7152	7-30-42	6-1 to 30-42	"	177.60
19765	19-96807	5-14-42	T.R. 1554491	Transcontinental & Western Air	50.66
22454	19-108803	6-24-42	1554492	United Air Lines Transport Corp.	35.78
22749	19-310	7-2-42	1554493	A.T.& S.F. Ry. Co.	19.00
21922	19-107401	6-19-42	1554494	The Pullman Company	4.40
21177	19-108331	6-23-42	1554495	Transcontinental & Western Air	50.66
2428	19-15343	9-4-42	1554496	Southern Pacific Co.	26.20
21923	19-364	7-2-42	1554497	The Pullman Company	2.55
					1,399.24

Approp. 1221000.030 NM-A-4 C-A $ 524.36
NM-O-8 C-O 874.88
(Surveys & Proj. Plans)
$1,399.24

All vouchers paid by G.F. Allen, Chief Disbursing Officer, Albuquerque, N.M. D.O. Symbol 107-119

I further certify that the employment of the person named on the within payroll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved.

STATEMENT OF TRAVEL PERFORMED FOR WHICH REIMBURSEMENT IS NOT CLAIMED BY TRAVELER

DATE OF TRAVEL	NO. OF TRANSPORTATION REQUEST OR SPEEDOMETER READING	FROM—	TO—	VIA (Kind of carrier or vehicle)*	CLASS OR MILEAGE†	AMOUNT
None						

*Railroad, steamship, airplane, bus, etc.
†Abbreviate class of service or accommodations used. Railroad: F, first class; I, intermediate class; M, mixed class; C, coach; P, Pullman accommodations; DR, drawing room; CP, compartment; BR, bedroom; SOS, single occupancy section; SEC, section; LB, lower berth; UB, upper berth; S, seat. By other mode: Number of miles traveled.

INSTRUCTIONS

1. The provisions of the travel regulations must be strictly observed in order to avoid suspensions and disallowances in the accounts.
2. When more space is required for itemization of the account, use continuation sheets (standard forms 1012b—Revised and 1012c—Revised) and fasten together in upper left-hand corner.
3. As many copies of the approved memorandum voucher may be made as required for administrative purposes.

U. S. GOVERNMENT PRINTING OFFICE 16—23954-1

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

1. Date and hour of departure from official headquarters May 5, 1942 (Date) 4:40 p.m. (Hour)
2. Give duty status on first day of voucher period: On detail to WRA, Sacaton, Arizona
   *Arrived at _____ on _____, 19____,
   for temporary duty for approximate period _____
   Approximate date of return to official headquarters _____, 19____
3. †State authorized per diem in lieu of subsistence, $_____
4. †State authorized allowance for actual subsistence expenses: Not to exceed $6.00 per day.
5. Where for traveler's personal convenience or through the taking of leave there is interruption of travel, deviation from the direct route, or where traveler delays at a place other than post of duty, a statement showing the facts should appear on the voucher.

*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
†If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

DATE 19 42 June	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB-VOU. NO.**	AMOUNT Subsistence	AMOUNT Other	NOTATIONS (Payee must not use this column)
1	On duty at Gila River War Relocation Center in vicinity of Sacaton, Arizona Per Diem 1 day		6 00		
2	Lv. Sacaton, Arizona 9:15 a.m. in govt. car Arr. Poston, Arizona 3:45 p.m. Per Diem 1 day less 1/5 for govt. quart.		4 80		
3	On duty Poston, Arizona Per Diem 1 day less 1/5 for govt. quart.		4 80		
4	Lv. Poston, Arizona 10:30 a.m. in govt. car. Arr. Sacaton, Arizona 6:30 p.m. Per Diem 1 day		6 00		
5-30 inc.	On duty in vicinity of Sacaton, Arizona Per Diem 26 days		156 00		
	All meals and lodging paid in cash, except as noted above				
	On detail to WRA, Sacaton, Arizona at end of voucher period.				
	All travel made in government car in connection with official duties.				
	TOTALS (to be carried forward to continuation sheet, if necessary)		177 60		
	TOTAL AMOUNT OF VOUCHER (not to be used when totals are carried forward to continuation sheet)		177 60		

**When subvouchers required by regulations were not obtained, state fully the circumstances showing reason for omission.

16—23954-1

STATEMENT OF TRAVEL PERFORMED FOR WHICH REIMBURSEMENT IS NOT CLAIMED BY TRAVELER

DATE OF TRAVEL	NO. OF TRANSPORTATION REQUEST OR SPEEDOMETER READING	FROM—	TO—	VIA (Kind of carrier or vehicle)*	CLASS OR MILEAGE†	AMOUNT
None						

*Railroad, steamship, airplane, bus, etc.
†Abbreviate class of service or accommodations used. Railroad: F, first class; I, intermediate class; M, mixed class; C, coach; P, Pullman accommodations; DR, drawing room; CP, compartment; BR, bedroom; SOS, single occupancy section; SEC, section; LB, lower berth; UB, upper berth; S, seat. By other mode: Number of miles traveled.

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U. S. GOVERNMENT PRINTING OFFICE 16—23954-1