

K6.11

2 of 2

1943

67/14
C

OFFICE FOR EMERGENCY MANAGEMENT
WAR RELOCATION AUTHORITY

BILL FOR COLLECTION

WRA - Gila River Project - Rivers, Arizona
 (Office or Unit) (Location)
 CREDIT ACCOUNTS
 Appropriation _____ Limitation _____
 Allotment Symbol _____ Obj. Class _____
 WRA-Special Account 11-6022 - Sale of Project-
 Produced Vegetables
 Payer
 Rosalie A. Hankey
 Community Management
 Rivers, Arizona

Bill No. 2410
 Date 12-16-43
 Date Due 12-16-43
December
 (Period Covered)

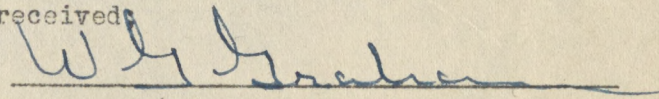
RETURN THIS BILL
 WITH
 REMITTANCE

DETAILED DESCRIPTION OF INDEBTEDNESS	AMOUNT
For sale of project-produced vegetables:	
12-7-43 Ref. No. 984 1# Veg. @ \$.02 per lb.	.02
12-14-43 Ref. No. 1018 2 1/4# Veg. @ \$.02 per lb.	.05

Payment of this bill should be made
 in person or by remittance payable
 to the Treasurer of the United States
 and forwarded to the War Relocation Authority
 Agent Cashier
 Rivers, Arizona,
 where an official receipt will be
 issued.

TOTAL AMOUNT DUE \$.07

I certify that the above bill
 is correct and just; and that
 payment therefor has not been
 received.


 (Signature)
 W. G. Graham
 Finance Officer
 (Title)

THIS IS NOT A RECEIPT; IT SHOULD ACCOMPANY REMITTANCE

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 —

8 - 57.27
16 - 6/16 - 27.10

212-43 - 75 - 90.89 - 9-7
244-43 - 76 37.21 9-7
283-43 - 77 71.25 9-7
357-43 - 211 135.41 10-8
324-43 - 33 46.85 - 10-12
554-43 - 275 42.25 War Relocation Authority
504-43 252 - 61.45 Gila River Project
Rivers, Arizona

Coolidge, Arizona
October 20, 1942

Final year 42

Gentlemen:

Your account with us in the amount of \$307.13 has been running since June. This was to have been a thirty-day account, as we are not selling on any other basis. We would like some definite arrangements made so that we may clear our books.

Your immediate attention will be appreciated.

Sincerely yours,

THE O'MALLEY LUMBER CO.

Sam Taylor
Sam Taylor, Manager

ST/pn

212-43 - 7/15-
244-43 - 7/20
282 - 7/30

WAR RELOCATION AUTHORITY

OCT. 22 1942

GILA RIVER PROJECT
ADMINISTRATIVE DIVISION

THE DIVERSEY CORPORATION

CABLE ADDRESS -- DIVERCO - CHICAGO -- TELEPHONE -- HARRISON 1690

53 W. JACKSON BOULEVARD

== CHICAGO ==

CREDIT DEPARTMENT

December 21

1 9 4 2

*Tom
Get info and
lets*

The Fiscal Officer, W. R. A.,
Gila River Project,
Rivers, Arizona.

Dear Sir:

On checking our accounts we find our August 31st invoice No. P-09341 and our October 9th invoice No. P-09908 still open on your account. For your convenience we are enclosing duplicate copies of these invoices.

The August 31st item represents a shipment of 3 kegs of Diversol to the War Relocation Authority, Sacaton, Arizona, requisitioned on your order No. 297-43. This invoice amounts to \$49.31. The October 9th invoice represents a shipment of 175 kegs of Diversol to the War Relocation Authority, Gila River Project, Rivers, Arizona. This invoice in the amount of \$2734.37 was requisitioned on your No. 510-199 10-IV-567-43.

*297-43 - Van #395
11-4-42*

*567-43 - Van #337
10-28-42*

Both of these invoices are considerable past due and if there is any particular reason that payment is being withheld, we would appreciate hearing from you. If not, and you find these items in order, we would very much appreciate your placing them in line for payment at once.

*Believe your have
to wait until Nov.
are returned to us
for scheduling.*

When Remitting

PLEASE SEND PAYMENT TO
THE DIVERSEY CORPORATION
PACIFIC DIVISION
RUSS BUILDING
SAN FRANCISCO

375-2411

Printed in U.S.A

Yours very truly,

THE DIVERSEY CORPORATION

BY *J. Wade*

DNWade:EH
Enc. 4

P. S. For your convenience, we are also enclosing a business reply envelope and a current statement of your account.

THE DIVERSITY CORPORATION

CHICAGO

WAR RELOCATION AUTHORITY

DEC 28 1942

RECEIVED
CHICAGO OFFICE

TEL. HARRISON 1690

THE DIVERSEY CORPORATION

INVOICE

DATE Oct. 16, 1942

53 WEST JACKSON BOULEVARD
CHICAGONo. ~~W~~ P-09908CUSTOMER'S Req:510-199
ORDER NO. 10-IV-567-43

INVOICE DATE Oct. 9, 1942

SOLD
TOThe Fiscal Officer, W. R. A.,
Gila River Project,
Rivers, Arizona.SHIPPED
TOWar Relocation Authority
Gila River Project,
Rivers, Arizona.

SHIPPED FROM

Chicago Heights, Ill.

Freight



PREPAID



COLLECT



PICK UP

U. S. A.

CODE	SALESMAN	SHIPPING DATE	F. O. B.	TERMS
5	Gayetty	10/9/42	Casa Grande	Net

BARRELS	KEGS	CASES	DRUMS	POUNDS	DESCRIPTION	PRICE	AMOUNT
	175			21875	Diversol 125# kegs each	12.50 cwt.	2734.37
					For: Mess Operations		

I certify that the above bill is correct and just; that payment therefor has not been received; and that except as otherwise noted all of the articles, materials, and supplies furnished under purchase order No. 10-IV-567-43, if unmanufactured articles, materials, and supplies have been mined or produced in the United States—substantially all from articles, material, or supplies mined, produced, or manufactured, as the case may be, in the United States and that State or local sales taxes are not included in the amounts billed.

THE DIVERSEY CORPORATION

C O P YBY R. L. BAER (Signed)

DEC 28 1943



CHICAGO
BY MAIL TELEGRAPH REGISTERED

THE ALBERT CORPORA

INVOICE

TEL. HARRISON 1690

THE DIVERSEY CORPORATION

INVOICE

DATE Sept. 2, 1942

53 WEST JACKSON BOULEVARD
CHICAGONo. ~~W~~ P-09341CUSTOMER'S
ORDER NO. 297-43

INVOICE DATE Aug. 31, 1942

SOLD
TOThe Fiscal Officer
Gila River Project,
Rivers, ArizonaSHIPPED
TOWar Relocation Authority
Sacaton,
Arizona

SHIPPED FROM

Arrow Van & Stge. Co.
Phoenix, Ariz.☐

PREPAID

☐

COLLECT

☒

PICK UP

D. P.

CODE		SALESMAN		SHIPPING DATE		F. O. B.		TERMS	
5*		Gayetty		8/12/42		Phoenix		Net	
BARRELS	KEGS	CASES	DRUMS	POUNDS	DESCRIPTION			PRICE	AMOUNT
	3			375	Diversol 125# kegs each			13.15 cwt.	49.31
<p>"I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory 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."</p>									

THE DIVERSEY CORPORATION

BY R. L. BAER (Signed)C O P Y

INVOICE

THE DIVERSITY CORPORATION

1111 N. WASHINGTON

63 WEST JACKSON BOULEVARD

CHICAGO

INVOICE DATE: DEC. 21, 1942

ORDER NO. 204-12

The Federal Officer

Chicago, Illinois

UNITED STATES

Department of Justice

Division of Investigation

Chicago, Illinois

Serial

File No.

Quantity

UNITED STATES DEPARTMENT OF JUSTICE

I certify that the above is a true and correct copy of the original as the same appears in the files of the Division of Investigation, Department of Justice, Chicago, Illinois, and that the same has been examined and found to be correct and true.

RECEIVED

DEC 28 1942

UNITED STATES DEPARTMENT OF JUSTICE

RECEIVED

1942



E. R. SPEAR

DODGE AND PLYMOUTH MOTOR VEHICLES

TELEPHONE 4-3131 . 325 NORTH FIRST AVENUE . PHOENIX, ARIZONA

December
16
1942

War Relocation Authority
Gila River Project
Rivers, Arizona

Gentlemen:

We wish to call your attention to the following items which are still outstanding on your account and copies of which are enclosed. We will greatly appreciate your checking into this matter in an effort to determine just what is holding up payment on same. Any assistance you can be in expediting will be greatly appreciated.

Yours very truly,

E. R. Spear

Jos. J. Schneider

.....

Jos. J. Schneider

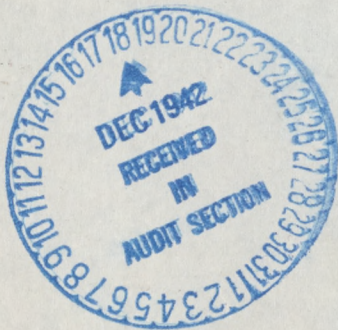
JJS/rs
Encl: 4 invoices

Mr Perkins:-

*P.O. # 549-43 — Van # 257 forwarded 10/20
446-43 — " 439 " 11/17
426-43 — " 497 " 11/14*

E. A. SUTHERLAND
LOGS AND RUMORS - MOTOR VEHICLES

TELEPHONE 3-3111
PHOENIX, ARIZONA



DEC 17 1942
WAR RELOCATION AUTHORITY
DEC 17 1942
GILA RIVER PROJECT
ADMINISTRATIVE DIVISION

E. R. SPEAR

ORDER NO. 549-43

325 NORTH FIRST AVENUE

PHONE NO. 4-3131

INVOICE

PHOENIX, ARIZONA

JOB ORDER NO. 2631 10-20

No. 21399

TO War Relocation Authority
Gila River Project
ADDRESS Rivers, Arizona

DATE 9/26/42

SALESMAN

SHIP TO

VIA

DESCRIPTION				CAR NUMBER	ENGINE NUMBER	PRICE	AMOUNT
QUAN.	PART NO.	DESCRIPTION	UNIT	UNIT PRICE	CLASS A	CLASS B	AMOUNT
2	670009	Base & sprg.	Each	.10		.20	
3	611897	Contact	"	.05	.25		
2	657955	Lock Wire	"	.05		.10	
2	657954	Spring	"	.05		.10	
2	657953	Plate	"	.15		.30	
2	567172	Steer gear hsg.	"	5.50		11.00	
2	42241	Sleeve	"	.20		.40	
2	41635	Rivet	"	.15		.30	
2	42244	Nut	"	.05		.10	
2	42242	Ring	"	.15		.30	
4	590531	Spring	"	7.25	29.00		
15	316459	Gasket	"	.15	2.25		
15	567211	Gasket	"	.10	1.50		
5	556976	Oil Seal	"	.85	4.25		
					<u>37.25</u>		
				Less 30%	<u>11.18</u>		26.07
						<u>12.80</u>	
				Less 20%	<u>2.56</u>		10.24
						<u>36.31</u>	

E. R. SPEAR

INVOICE

325 NORTH FIRST AVENUE PHONE NO. 4-8131

PHOENIX, ARIZONA

Order No.

Job Order No.

TO

DATE

ADDRESS

SALESMAN

SHIP TO

VIA

DESCRIPTION	CAR NUMBER	ENGINE NUMBER	PRICE	AMOUNT
1.00	1.00	1.00	1.00	1.00
2.00	2.00	2.00	2.00	2.00
3.00	3.00	3.00	3.00	3.00
4.00	4.00	4.00	4.00	4.00
5.00	5.00	5.00	5.00	5.00
6.00	6.00	6.00	6.00	6.00
7.00	7.00	7.00	7.00	7.00
8.00	8.00	8.00	8.00	8.00
9.00	9.00	9.00	9.00	9.00
10.00	10.00	10.00	10.00	10.00
11.00	11.00	11.00	11.00	11.00
12.00	12.00	12.00	12.00	12.00
13.00	13.00	13.00	13.00	13.00
14.00	14.00	14.00	14.00	14.00
15.00	15.00	15.00	15.00	15.00
16.00	16.00	16.00	16.00	16.00
17.00	17.00	17.00	17.00	17.00
18.00	18.00	18.00	18.00	18.00
19.00	19.00	19.00	19.00	19.00
20.00	20.00	20.00	20.00	20.00
21.00	21.00	21.00	21.00	21.00
22.00	22.00	22.00	22.00	22.00
23.00	23.00	23.00	23.00	23.00
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25.00	25.00	25.00	25.00	25.00
26.00	26.00	26.00	26.00	26.00
27.00	27.00	27.00	27.00	27.00
28.00	28.00	28.00	28.00	28.00
29.00	29.00	29.00	29.00	29.00
30.00	30.00	30.00	30.00	30.00
31.00	31.00	31.00	31.00	31.00
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37.00	37.00	37.00	37.00	37.00
38.00	38.00	38.00	38.00	38.00
39.00	39.00	39.00	39.00	39.00
40.00	40.00	40.00	40.00	40.00
41.00	41.00	41.00	41.00	41.00
42.00	42.00	42.00	42.00	42.00
43.00	43.00	43.00	43.00	43.00
44.00	44.00	44.00	44.00	44.00
45.00	45.00	45.00	45.00	45.00
46.00	46.00	46.00	46.00	46.00
47.00	47.00	47.00	47.00	47.00
48.00	48.00	48.00	48.00	48.00
49.00	49.00	49.00	49.00	49.00
50.00	50.00	50.00	50.00	50.00
51.00	51.00	51.00	51.00	51.00
52.00	52.00	52.00	52.00	52.00
53.00	53.00	53.00	53.00	53.00
54.00	54.00	54.00	54.00	54.00
55.00	55.00	55.00	55.00	55.00
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62.00	62.00	62.00	62.00	62.00
63.00	63.00	63.00	63.00	63.00
64.00	64.00	64.00	64.00	64.00
65.00	65.00	65.00	65.00	65.00
66.00	66.00	66.00	66.00	66.00
67.00	67.00	67.00	67.00	67.00
68.00	68.00	68.00	68.00	68.00
69.00	69.00	69.00	69.00	69.00
70.00	70.00	70.00	70.00	70.00
71.00	71.00	71.00	71.00	71.00
72.00	72.00	72.00	72.00	72.00
73.00	73.00	73.00	73.00	73.00
74.00	74.00	74.00	74.00	74.00
75.00	75.00	75.00	75.00	75.00
76.00	76.00	76.00	76.00	76.00
77.00	77.00	77.00	77.00	77.00
78.00	78.00	78.00	78.00	78.00
79.00	79.00	79.00	79.00	79.00
80.00	80.00	80.00	80.00	80.00
81.00	81.00	81.00	81.00	81.00
82.00	82.00	82.00	82.00	82.00
83.00	83.00	83.00	83.00	83.00
84.00	84.00	84.00	84.00	84.00
85.00	85.00	85.00	85.00	85.00
86.00	86.00	86.00	86.00	86.00
87.00	87.00	87.00	87.00	87.00
88.00	88.00	88.00	88.00	88.00
89.00	89.00	89.00	89.00	89.00
90.00	90.00	90.00	90.00	90.00
91.00	91.00	91.00	91.00	91.00
92.00	92.00	92.00	92.00	92.00
93.00	93.00	93.00	93.00	93.00
94.00	94.00	94.00	94.00	94.00
95.00	95.00	95.00	95.00	95.00
96.00	96.00	96.00	96.00	96.00
97.00	97.00	97.00	97.00	97.00
98.00	98.00	98.00	98.00	98.00
99.00	99.00	99.00	99.00	99.00
100.00	100.00	100.00	100.00	100.00

WAR RELOCATION AUTHORITY

DEC 17 1942

UPPER RIVER PROJECT
ADMINISTRATIVE DIVISION

	DESCRIPTION	CAR NUMBER	ENGINE NUMBER	PRICE	AMOUNT
QUAN	PART NO.	DESCRIPTION	UNIT	UNIT PRICE	CLASS A CLASS B MISC. AMOUNT
1	904105	Cyl & key	Each	1.75	1.75
12"	630427	Radiator Hose	"	.03	.36
6	890147	Lock	"	1.25	7.50
1	890146	Lock	"	1.35	1.35
1	657625	Grommet	"	.25	.25
10	IG3927a	Condenser	"	.60	6.00
				<u>.36</u>	<u>10.85</u> 6.00
				Less 30%	.25
				<u>.11</u>	
				Less 20%	<u>2.17</u> <u>1.20</u>
					8.68
					4.80
					<u>13.73</u>

E. R. SPEAR

INVOICE

1225 NORTH FIRST AVENUE PHOENIX, ARIZONA

PHONE NO. 4-7131

ORDER NO.

JOB ORDER NO.

DATE

SALESMAN

ADDRESS

SHIP TO

VIA

DESCRIPTION	CAR NUMBER	ENGINE NUMBER	PRICE	AMOUNT
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WAR RELIEF AUTHORITY

DEC 17 1942

LA RIVER PROJECT
ADMINISTRATIVE DIVISION

E. R. SPEAR

ORDER No. 426-43

325 NORTH FIRST AVENUE

PHONE NO. 4-3131

INVOICE

JOB ORDER No.

PHOENIX, ARIZONA

No. 21555

TO War Relocation Authority
Gila River project
ADDRESS Rivers, Arizona

DATE 9/2/42

SALESMAN

SHIP TO

VIA

DESCRIPTION				CAR NUMBER	ENGINE NUMBER	PRICE	AMOUNT
QUAN.	PART NO.	DESCRIPTION	UNIT	UNIT PRICE	CLASS A	CLASS B	AMOUNT
1	785882	Regulator	Each	2.25		2.25	
1	785883	"	"	2.25		2.25	
8	556939	Seal	"	.80	6.40		
16	575948	Bushing	"	1.50	24.00		
16	575954	Lock	"	.05	.80		
16	575953	Plate	"	.10	1.60		
6	566980	Lubricator	"	.10	.60		
11	873900	Striker	"	.20		2.20	
4	873901	"	"	.20		.80	
1	766149	Strip	"	3.10		3.10	
4	641435	Shaft	"	1.20		4.80	
2	590531	Spring	"	7.25	14.50		
1	676246	Head	"	13.00		13.00	
					48.70	28.40	
				Less 30%	14.61		34.09
					Less 20%	4.68	22.72
							56.81

E. R. SPEAR

INVOICE

328 NORTH FIRST AVENUE PHOENIX, ARIZONA

PHONE NO. 4-3121

ORDER NO.

JOB ORDER NO.

TO

ADDRESS

SHIP TO

VIA

DATE

SALESMAN

DESCRIPTION	CAR NUMBER	ENGINE NUMBER	PRICE	AMOUNT
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WAR RELOCATION AUTHORITY

DEC 17 1942

COA RIVER PROJECT
ADMINISTRATIVE DIVISION

E. R. SPEAR

ORDER No. 426-43

325 NORTH FIRST AVENUE PHONE NO. 4-3131

PHOENIX, ARIZONA

INVOICE

JOB ORDER No. _____

No. 21556

TO War Relocation Authority
Gila River Project
ADDRESS Rivers, Arizona

DATE 9/2/42

SALESMAN

SHIP TO

VIA

DESCRIPTION				CAR NUMBER	ENGINE NUMBER	PRICE	AMOUNT
QUAN.	PART NO.	DESCRIPTION	UNIT	UNIT PRICE	CLASS A	CLASS B	AMOUNT
12	918494	Elbow	Each	.75		9.00	
1	854004	Bowl(639106)	"	.10		.10	
12	639110	Gasket	"	.05	.60		
1	785734	Channel	"	.60		.60	
1	674642	Fld.Coil Assy.	"	2.60		2.60	
2	620520	Bearing	"	5.94	11.88		
2	685918	Armature	"	9.00		18.00	
2	564742	Bearing	"	5.94	11.88		
2	141852	Bearing	"	.45	.90		
2	556911	Bearing	"	.59	1.18		
1	689910	Relay(853765)	"	5.50		5.50	
3	766578	Glass	"	13.44		40.32	
2	785761	Glass	"	4.06		10.12	
					<u>26.44</u>	<u>86.24</u>	
					Less 30%	7.93	18.51
					<u>Less 20%</u>	17.24	

Net Charge on old ~~armature~~ cord

Parts picked up by Walter Rhodes, Jr.

69.00
2.00
89.51

E. R. SPEAR

INVOICE

325 NORTH FIRST AVENUE PHONE NO. 4-5151

PHOENIX, ARIZONA

ORDER NO. 13

JOB ORDER NO.

DATE

SALESMAN

ADDRESS

SHIP TO

VIA

DESCRIPTION	CAR NUMBER	ENGINE NUMBER	PRICE	AMOUNT
1. 1942 Ford V8	1	1	1.00	1.00
2. 1942 Ford V8	2	2	1.00	1.00
3. 1942 Ford V8	3	3	1.00	1.00
4. 1942 Ford V8	4	4	1.00	1.00
5. 1942 Ford V8	5	5	1.00	1.00
6. 1942 Ford V8	6	6	1.00	1.00
7. 1942 Ford V8	7	7	1.00	1.00
8. 1942 Ford V8	8	8	1.00	1.00
9. 1942 Ford V8	9	9	1.00	1.00
10. 1942 Ford V8	10	10	1.00	1.00
11. 1942 Ford V8	11	11	1.00	1.00
12. 1942 Ford V8	12	12	1.00	1.00
13. 1942 Ford V8	13	13	1.00	1.00
14. 1942 Ford V8	14	14	1.00	1.00
15. 1942 Ford V8	15	15	1.00	1.00
16. 1942 Ford V8	16	16	1.00	1.00
17. 1942 Ford V8	17	17	1.00	1.00
18. 1942 Ford V8	18	18	1.00	1.00
19. 1942 Ford V8	19	19	1.00	1.00
20. 1942 Ford V8	20	20	1.00	1.00
21. 1942 Ford V8	21	21	1.00	1.00
22. 1942 Ford V8	22	22	1.00	1.00
23. 1942 Ford V8	23	23	1.00	1.00
24. 1942 Ford V8	24	24	1.00	1.00
25. 1942 Ford V8	25	25	1.00	1.00
26. 1942 Ford V8	26	26	1.00	1.00
27. 1942 Ford V8	27	27	1.00	1.00
28. 1942 Ford V8	28	28	1.00	1.00
29. 1942 Ford V8	29	29	1.00	1.00
30. 1942 Ford V8	30	30	1.00	1.00
31. 1942 Ford V8	31	31	1.00	1.00
32. 1942 Ford V8	32	32	1.00	1.00
33. 1942 Ford V8	33	33	1.00	1.00
34. 1942 Ford V8	34	34	1.00	1.00
35. 1942 Ford V8	35	35	1.00	1.00
36. 1942 Ford V8	36	36	1.00	1.00
37. 1942 Ford V8	37	37	1.00	1.00
38. 1942 Ford V8	38	38	1.00	1.00
39. 1942 Ford V8	39	39	1.00	1.00
40. 1942 Ford V8	40	40	1.00	1.00
41. 1942 Ford V8	41	41	1.00	1.00
42. 1942 Ford V8	42	42	1.00	1.00
43. 1942 Ford V8	43	43	1.00	1.00
44. 1942 Ford V8	44	44	1.00	1.00
45. 1942 Ford V8	45	45	1.00	1.00
46. 1942 Ford V8	46	46	1.00	1.00
47. 1942 Ford V8	47	47	1.00	1.00
48. 1942 Ford V8	48	48	1.00	1.00
49. 1942 Ford V8	49	49	1.00	1.00
50. 1942 Ford V8	50	50	1.00	1.00



WATER RECLAMATION AUTHORITY

DEC 17 1942

COCHISE RIVER PROJECT
ADMINISTRATIVE DIVISION

Parkins
Lunter
Munger
Ret. to [unclear]

WAR RELOCATION AUTHORITY
INTEROFFICE MEMORANDUM
GILA RIVER PROJECT
RIVERS, ARIZONA

January 4, 1943

*Voucher
Covers*

MEMORANDUM TO: R. J. Slawson

SUBJECT: Unprocessed Vouchers Returned
from the Regional Office and
O. E. M.

In order to avoid delay in processing vouchers to the Disbursing Office, inasmuch as we have not received reconciliation from the Regional Office, we are scheduling these vouchers to the Disbursing Office, encumbering them and liquidating them through our accounts.

Upon receipt of the reconciliation from our Regional Office, if their records show that any of the vouchers that we are processing as being liquidated in their accounts, we shall make the necessary adjustments in our accounts.

I believe that this procedure is necessary in order to help expedite payment of these returned vouchers rather than to wait until we receive the Regional Office reconciliation which might be some time, and these vendors should be paid.

Will you please signify your approval on this letter and return to the undersigned immediately.

W. G. Graham
W. G. Graham
Acting Principal Fiscal
Accountant

OK
R. J. Slawson

RECEIVED
JAN 19 1943
U.S. DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

1943

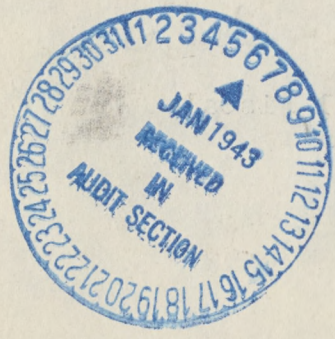
RECEIVED
JAN 19 1943
U.S. DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

In order to avoid delay in processing
of the various claims, it is requested
that you advise the Bureau of the
status of the claims as soon as possible.
This will enable the Bureau to
take the necessary action.

Upon receipt of the report from
the Regional Office, it is requested
that you advise the Bureau of the
status of the claims as soon as possible.
This will enable the Bureau to
take the necessary action.

I believe that this is a most
important matter and it is requested
that you advise the Bureau of the
status of the claims as soon as possible.
This will enable the Bureau to
take the necessary action.

Very truly yours,
[Signature]
Special Agent in Charge



<u>Yonick 1110</u>	AMOUNT	R	DATE
66	35.62	229	forwarded 8/29
165	12.00	333	8-27-42
168	38.46	424	9-28-42
199	73.70	362	9-28-42
28	84.06	472	10-6-42
29	3.96	412	10-10-42
254	21.60	565	10-10-42
276	118.90	231	10-29-42
394	18.39	301	10-22-42
413	9.00	854	11-4-42
475	67.79	760	11-4-42
			11-17-42

396

45.1

313

414

Cancelled 11-4

Cable Address:
BRUNSWIGCO

Codes Used:
A.B.C 5TH & 6TH EDITIONS
UNIVERSAL TRADE

MANUFACTURERS OF
TOILETRIES, COSMETIC PRODUCTS
PRIVATE FORMULAE
COMPRESSED TABLETS

BRUNSWIG DRUG COMPANY

SERVICE WHOLESALE DRUGGISTS

EXECUTIVE OFFICES
501 NORTH MAIN STREET
TELEPHONE MUTUAL 1361

LOS ANGELES

DIVISIONS
SAN DIEGO - CALIF.
PHOENIX - ARIZONA
TUCSON - ARIZONA

NEW YORK OFFICE
25 EAST 26TH STREET

MANUFACTURING LABORATORIES
SECOND STREET AT CENTRAL
LOS ANGELES

November 17, 1942.

PHOENIX DIVISION

Mr. W. G. Graham,
Voucher Section,
War Relocation Project,
Rivers, Arizona.

Dear Sir:

Since July, 1942, we have been making regular shipments of drugs to the War Relocation Project at Rivers, and up to the present time we have never received any payments from your office covering any of these shipments.

Kindly advise us when we may expect payments on some of the older shipments from July on as we would like to bring this account up to date as soon as possible at this time.

Any assistance which you can give us along this line will be very much appreciated.

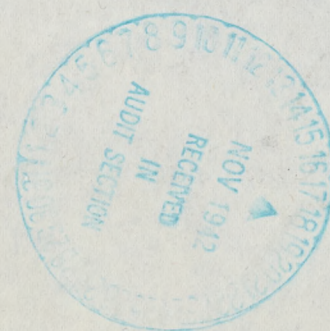
Yours very truly,

BRUNSWIG DRUG COMPANY,

Phoenix Division.

WPJ:B

PHOENIX DIVISION



WAR RELOCATION AUTHORITY
NOV 18 1942
GILA RIVER PROJECT
ADMINISTRATIVE DIVISION



Gila River Project
Rivers, Arizona

Fiscal

NOV 25 1942

MEMORANDUM TO: Duncan Mills, Acting Regional Director
San Francisco, California

SUBJECT: Vouchers, Payment of

We have received a communication from the Bruswig Drug Company, Phoenix, Arizona, regarding the below listed Vouchers which were transmitted to your office for completion and entry to the Disbursing Office for payment. We would appreciate your advising us of the status of the Vouchers listed:

Voucher No.	Amount	P.O. No.	Date Forwarded to Regional Office
66	35.62	229	8-27-42
165	12.00	333	9-28-42
168x	38.46	424	9-28-42
199	85.70	362	10-6-42
28	84.06	472	10-10-42
29x	3.96	412	10-10-42
254x	21.60	565	10-29-42
276+	118.90	231	10-22-42
394x	18.39	301	11-4-42
413x	9.00	854	11-4-42
475 cancelled	67.79	760	11-12-42 - Paid 11/4
396 Paid	45.86	313 & 414	11-4-42 Cancelled

* returned to us

Lewis J. Korn

Lewis J. Korn
Acting Project Director

LFPerkins:CN
11/24/42

DESK COPY

NOV 5 1942



Freight + Expenses
Voucher
Correspondence

WAR RELOCATION AUTHORITY
INTEROFFICE MEMORANDUM
GILA RIVER PROJECT
RIVERS, ARIZONA

January 8, 1943

MEMORANDUM TO: Mr. E. A. Caldwell

SUBJECT: Payment for Freight Charges

We submit herewith freight bills covering transportation charges on collect shipments from various firms as follows:

<u>Freight Bill</u>	<u>From</u>	<u>Weight</u>
4289	Brunswig Drug Co.	571#
3664	Baker Thomas Co.	500#
8614	Arizona Paint & Chem.	382#
7828	Chase Co.	2675#
3675	Arizona Hdwe. Co.	4032#
8485	Sears Roebuch & Co.	93#
3745	Phyn. & Hosp. Supply	112#
7694	Southwestern Surgical	726#
4031	" "	275#
8363	" "	185#
4120	" "	36#
4127	Cal. Sun Fertilizer	2500#
3841	Ed. R. Spear	12#
4245	Ed. R. Spear	200#
4266	P B S & W Co.	500#
4137	Diamond Dry Goods	154#
4308	W P Fuller & Co.	110#
4306	W P Fuller & Co.	667#
7335	Capitol Fuel Feed	63#

Although we have received no Commercial Bill of Lading from the companies involved, it will nevertheless be necessary to pay the Freight Company for these transportation charges if they are found to be justified by reference to Purchase Orders determining the F.O.B. point. As some of these bills are quite old, we believe some immediate action should be taken

- 2 -

towards issuance of the required Government Bills
of Lading.

W.B.
Wm. B. McAlpine
Chief Warehouseman

Attachment #41708

cc Mr. Graham ✓
Mr. Slawson

8491 8 - 1944

U.S. DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

WASHINGTON, D.C.

cc Mr. Graham
Mr. Dawson

JUN 8 1943

COPY

Lantern Food Products Co.
246 Front Street
San Francisco, California

December 30, 1942

Ship to: Project Director Colorado River War Relocation Project
Poston, Arizona

Item: 600 pounds Sea Weed, 27¢ @ lb.,
Total.....\$162.00

Purchase Order No. WRA71
Reg. N. 81

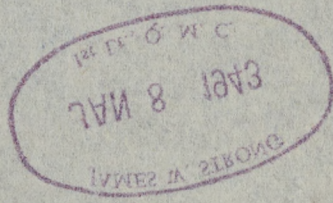
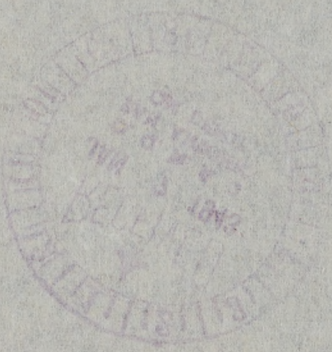
I Certify that:

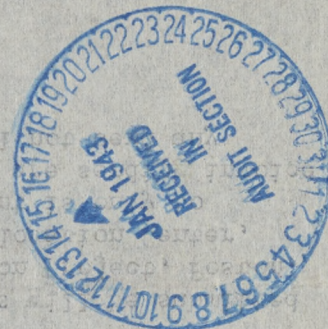
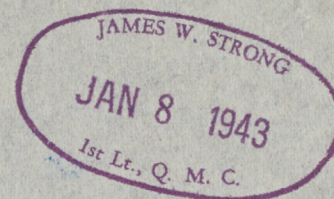
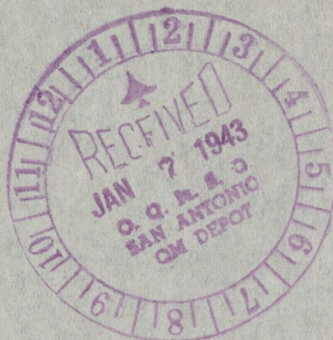
The above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards, and all conditions of purchase applicable to the transactions have been complied with; and that state or local sales taxes are not included in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

Lantern Food Projects Co.

(Signed)
Harry Chang
Manager

Note: The note on your order indicates that invoices will be submitted to the Project Director, Colorado River War Relocation Project, Poston, Arizona, and the Project Director, Gila River War Relocation Center, Rivers, Arizona, in triplicate, although the shipment is only to Poston, Arizona. We are following your order and we are sending invoice to two places which as mentioned in above and we will not send any invoice to the Finance Officer as we did before.





War Relocation Authority
JAN 13 1943

GILA RIVER PROJECT
ADMINISTRATIVE DIVISION

RECEIVED
JAN 13 1943
(215)

...the ... of the ... and ...
... the ... of the ... and ...
... the ... of the ... and ...
... the ... of the ... and ...
... the ... of the ... and ...

I hereby certify:

...
...
...

...
...
...

...
...
...

December 20, 1943

San Francisco, California
...
...

O'CONNELL BROTHERS, Inc.

AUTOMOBILE REBUILDING
505 NORTH CENTRAL AVENUE
PHOENIX ❖ ❖ ARIZONA

Jan. 19, 1943

Initial
CC
Please certify we are certified
Billings

The Fiscal Officer
War Relocation Authority
Rivers, Arizona

Dear Sir:

Write

We have not as yet received payment for our bill of \$8.00 for repairing radiator on Sept. 26, 1942, covered by your purchase order 10-IV-515-43. On checking our records we find that we neglected to return your voucher, which we suppose is the reason that payment has not been made. We are therefore enclosing the voucher.

We have already mailed four copies of this bill, but if you are unable to locate them please advise and we will be glad to send another set.

Very truly yours,
O'CONNELL BROS., Inc.

By *M. O'Connell*

MOC:H
Enc-1

Scheduled on Jan 19 1943
Tom

WAR RELIEF AUTHORITY

JAN 20 1943

GILA RIVER PROJECT
ADMINISTRATIVE DIVISION

STRUCTURE BOND

PHOENIX
203 NORTH CENTRAL AVENUE
PHOENIX, ARIZONA
O. CONNELL BROTHERS, INC.

METHOD OF OR ABSENCE OF ADVERTISING

(Sec. 3709 of the Revised Statutes)

1. After advertising in newspapers.

2. (a) After advertising by circular letters sent to _____ dealers.

(b) And by notices posted in public places.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made. The notation on the certificate on the face of the voucher must be "2(a)(b)" or "2(a)", depending on whether or not notices were posted.)

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with _____

5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, Aug. 20, 1930.)

10-1751-O



Voucher Carver

134

Fiscal

Gila River Project
Rivers, Arizona

*Tom
Set up men
lost to this and
lost to the additional
of the 25*

MEMORANDUM TO: Dillon S. Myer, Director

SUBJECT: Lost Discounts - Vouchers re-
turned from Regional Office,
San Francisco, California

The attached list of vouchers showing the Purchase Order No., vendor, terms of the discount, amount of the discount, and voucher number, covers vouchers returned from the Regional office to this project for processing to the Disbursing office.

These vouchers were all transmitted to the Regional office in sufficient time to have been processed under ordinary circumstances and the discount taken. After the vouchers were returned to this office, discounts were deleted, and the voucher approved in the amount of the invoice, and the discount not taken by our Certifying Officer.

Administrative Instruction No. 41, page 76, item No. 5, states that "in the event the vouchers are not processed in sufficient time and discounts are lost, an adequate explanation of the reason must be attached to the voucher and a copy forwarded to the Budget Officer in Washington, D. C."

Under the circumstances, we had no explanation that could be made for attachment to these vouchers. The matter is referred to you for any action you wish to take.

Lewis L. H. Bennett
Acting Project Director

Enclosure #43930

WGGraham:MA
1/28/43

P. G. No	Vendor Address	Percentage of Discount	Amount of Discount	V. No
WRA- 10-545-43	Blake Raffitt & Towne of Arizona 101 S. Buchanan Phoenix, Arizona	2-15 fol.	2 10	644
10- 10-535-43	Sharp & Dohme Inc. Los Angeles, California	2-10	13	237
WRA- 10-537-43	Graham Paper Co. 326 So. 2nd. Ave. Phoenix, Arizona	2-15 fol.	82	229
WRA- 10-534-43	Pratt-Gilbert Hardware Co. Phoenix, Arizona	2-10	6 26	313
Reg. 10- 10-546-43	Cornell Tractor Co. 19 Abbot St. Salinas, Calif.	2-20	2 50	335
10- 10-544-43	Physicians & Hospital Supply Co. Inc. 414 So. 6th St Minneapolis, Minn.	2-20	24	343
WRA- 10-548-43	Ed Rudolph Super Service Garage 316-400 E. Adams St. Phoenix, Arizona	1-30	28	344
10- 10-547-43	Moton Supply Co. 315 N. Central Ave. Phoenix, Arizona	2-10 prox	6 85	305
WRA- 10-551-43	Ditto.	2-10th prox.	79	284
WRA- 10-428-43	Ditto.	2-10	9 63	268
WRA- 10-512-43	Ed. Rudolph Super Service Garage 316-400 E. Adam St. Phoenix, Arizona	1-30	30	263
344-43	Graham Paper Co. P.O. Box 3857 Phoenix, Arizona	2-15 fol.	81	107
WRA- 10-445-43	Moton Supply Co. P.O. Box 1830 Phoenix, Arizona	2-10	7 57	409
10- 10-526-43	Sharp & Dohme Los Angeles, California	2-30	1 73	397
WRA- 10-250-43	Stucky Auto Supply Co. 338 West Adams St. Phoenix, Arizona	2-10	11	80

Discount Vouchers From Regional Office

P.O. No.	Vendor - Address	Am't. of Discount Percentage	Amount of Discount	Wa. No.
10-2301-43	SF. Valley Office & School Equip. Co. 1621 - 19th St. Bakersfield, California	2-30	9.83	1192
10-554-43	WA. Stationers Corporation 535 S. Spring St. Los Angeles, California	2-30	3.70	124
10-522-43	WA. Lawson Refrigeration Co. 20 S. 6th Avenue Phoenix, Arizona	2-15	45	261
10-531-43	City Transfer Co. P.O. Box 111 Casa Grande, Arizona	2-15	34	436
10-530-43	Ditt'o.	2-15	45	435
10-528-43	Graham Paper Co. 326 So. 2nd Ave. Phoenix, Arizona	2-15th fol.	3.98	326
10-504-43	The O'Malley Lumber Co. Box 3556 Phoenix, Arizona	2-30	1.25	552
10-499-43	Graham Paper Co. 326 So. 2nd Ave. Phoenix, Arizona	2-15th fol.	6.40	259
10-338-43	Ed. Rudolph Super Service Garage 316 - 400 E. Adams St. Phoenix, Arizona	1-30	16	136
10-501-43	Arizona Hardware Co. 47 E. Jackson St. Phoenix, Arizona	2-10 prox.	4.50	539
10-477-43	Foxworth-Galbraith Lumber Co. Box 248 Coolidge, Arizona	5-30	1.98	74
10-435-43	Motor Supply Co. Phoenix, Arizona	2-10	9.14	281
10-394-43	Monisen, Donnagan-Ryan Co. P.O. Box 1910 Phoenix, Arizona	2-10	64	300
10-407-43	G.S. Stapley Co. 123 Grand Avenue Phoenix, Arizona	5-30	2.84	354
10-511-43	Motor Supply Co. Phoenix, Arizona	2-10 prox.	41	230
10-541-43	Southwestern Sash & Door Co., Inc. P.O. Box 3736 1655 W. Jackson St Phoenix, Arizona	2-30	2.10	357

✓ P. ...
✓ ...
40 ...
file this with ...
✓ ...
Voucher Corner

Weber Baking Company
6811 San Fernando Road
Glendale, California

January 30, 1943.

Gentlemen:

Replying to your letter of January 27, 1943, relative to error made in delivery of four cartons of Bread to the Project at Poston, Arizona, intended for the Project at Rivers, Arizona, you are advised that no adjustment of price is necessary by this office. This matter is one for adjustment between your firm and the Project Directors concerned.

It is thought the submission of corrected invoices to both Projects will straighten the matter out as you will only be paid for quantities actually received as evidenced by receiving reports.

Very truly yours,

J. W. STRONG,
1st Lt., Q.M. Corps,
Assistant to Q.M.S.O.

11:15 AM

cc: Project Directors:
Colorado River War Relocation Project
Gila River War Relocation Center

JP
ALF





WAR RELIEF AUTHORITY

FEB 2 1943

GILA RIVER PROJECT
ADMINISTRATIVE DIVISION

~~Fiscal~~

Gila River Project
Rivers, Arizona

JAN 30 1943

MEMORANDUM TO: Dillon S. Myer, Director
SUBJECT: Lost Discounts - Vouchers re-
turned from Regional Office,
San Francisco, California

The attached list of vouchers showing the Purchase Order No., vendor, terms of the discount, amount of the discount, and voucher number, covers vouchers returned from the Regional office to this project for processing to the Disbursing office.

These vouchers were all transmitted to the Regional office in sufficient time to have been processed under ordinary circumstances and the discount taken. After the vouchers were returned to this office, discounts were deleted, and the voucher approved in the amount of the invoice, and the discount not taken by our Certifying Officer.

Administrative Instruction No. 41, page 76, item No. 5, states that "in the event the vouchers are not processed in sufficient time and discounts are lost, an adequate explanation of the reason must be attached to the voucher and a copy forwarded to the Budget Officer in Washington, D. C."

Under the circumstances, we had no explanation that could be made for attachment to these vouchers. The matter is referred to you for any action you wish to take.

P. H. Bennett
L. H. Bennett
Project Director

Enclosure #43930

DESK

WG Graham:MA
1/28/43

DISCOUNT VOUCHERS FROM REGIONAL
OFFICE

<u>P. O. No.</u>	<u>Vendor</u>	<u>Terms</u>	<u>Discount</u>	<u>Vou. No.</u>
10-2301-43 SF	Valley Office & School Equipment Co. 1621 19th Street Bakersfield, Calif.	2/30	9.83	1172
10-554-43 LA	Stationers Corporation 525 So. Spring St. Los Angeles, Calif.	2/30	5.70	1246
WRA-IV-522-43	Lawson Refrigerator Co. 20 So. 6th Avenue Phoenix, Arizona	2/15	.45	261
10-IV-531-43	City Transfer Co. P. O. Box 111 Casa Grande, Arizona	$\frac{1}{2}$ /15	.34	436
10-IV-530-43	City Transfer Co. P. O. Box 111 Casa Grande, Arizona	$\frac{1}{2}$ /15	.45	435
WRA-IV-528-43	Graham Paper Co. 326 So. 2nd Street Phoenix, Arizona	2/15	3.98	326
WRA-IV-504-43	O'Malley Lumber Co. Box 3556 Phoenix, Arizona	2/30	1.25	252
WRA-IV-499-43	Graham Paper Co. 326 So 2nd Ave. Phoenix, Arizona	2/15	6.40	259
WRA-IV-338-43	Ed Rudolph Super Service Garage 316-400 E. Adams St. Phoenix, Arizona	1/30	.16	136
WRA-IV-501-43	Arizona Hardware Co. 47 E. Jackson St. Phoenix, Arizona	2/10	4.50	539
WRA-IV-477-43	Foxworth-Galbraith Lumber Box 248 Coolidge, Arizona	5/30	1.98	74
WRA-IV-435-43	Motor Supply Co. Phoenix, Arizona	2/10	8.14	281
WRA-IV-394-43	Mom sen, Dunnagan, Ryan Co. Box 1910 Phoenix, Arizona	2/10	.64	300



<u>P. O. No.</u>	<u>Vendor</u>	<u>Terms</u>	<u>Discount</u>	<u>Vou. No.</u>
WRA-IV-407-43	O. S. Stapley Co. 723 Grand Ave. Phoenix, Arizona	5/30	2.84	354
10-IV-511-43	Motor Supply Co. Phoenix, Arizona	2/10	.41	230
10-IV-541-43	Southwestern Sash & Door Co., Inc. P. O. Box 3736 1655 W. Jackson St. Phoenix, Arizona	2/30	2.10	351
WRA-10-545-43	Blake Moffitt & Towne of Arizona 101 S. Buchanan Phoenix, Arizona	2/15	2.10	644
10-IV-555-43	Sharp & Dohme Inc. Los Angeles, Calif.	2/10	.13	237
WRA-IV-537-43	Graham Paper Company 326 So. 2nd Street Phoenix, Arizona	2/15	.82	229
WRA-IV-534-43	Pratt-Gilbert Hardware Co. Phoenix, Arizona	2/10	6.26	513
Reg-IV-6-43	Cornell Tractor Co. 10 Abbot St. Salinas, California	2/20	2.50	335
10-IV-574-43	Physicians & Hospital Supply Co., Inc. 414 So. 6th St. Minneapolis, Minnesota	2/30	.24	343
WRA-IV-548-43	Ed Rudolph Super Service Garage 316-400 E. Adams St. Phoenix, Arizona	1/30	.28	344
10-IV-547-43	Motor Supply Co. 315 N. Central Ave. Phoenix, Arizona	2/10	6.85	3.05
WRA-IV-551-43	Motor Supply Co. 315 N. Central Ave. Phoenix, Arizona	2/10	.79	284
WRA-IV-428-43	Motor Supply Co. 315 N. Central Ave. Phoenix, Arizona	2/10	9.63	268



<u>P. O. No.</u>	<u>Vendor</u>	<u>Terms</u>	<u>Discount</u>	<u>Vou. No.</u>
WRA-IV-512-43	Ed Rudolph Super Service Garage 316-400 E. Adams St. Phoenix, Arizona	1/30	.30	263
WRA-IV-344-43	Graham Paper Co. P. O. Box 385 Phoenix, Arizona	2/15	.81	107
WRA-IV-445-43	Motor Supply Company P. O. Box 1830 Phoenix, Arizona	2/10	7.57	409
10-IV-526-43	Sharp & Dohne Los Angeles, California	2/30	1.73	397
WRA-IV-250-43	Stuckey Auto Supply Co. 338 W. Adams St. Phoenix, Arizona	2/10	.11	80



WAR RELOCATION AUTHORITY

WASHINGTON

February 23, 1943

Enclosure

Mr. L. H. Bennett
Project Director
War Relocation Authority
Rivers, Arizona

Dear Mr. Bennett:

Acknowledgment is made of your letter of January 30,
and enclosure No. 43930, which is returned herewith.

Inasmuch as payment has been made on the vouchers, the
discounts which should have been taken will, in all probability,
appear in exceptions taken by the General Accounting Office.

If such exceptions are taken, it may be explained in the
replies thereto that the loss of discounts was occasioned by
the fact that prior to October 1, 1942, vouchers from the Gila
River Project were processed through the Regional Office of the
War Relocation Authority in San Francisco and forwarded to the
Office for Emergency Management for payment, that payment of
these accounts was not made by the Office for Emergency Manage-
ment, and in the interim such services as had been performed in
San Francisco had been transferred to and were being performed
by the Project. Therefore, there was considerable delay re-
sulting in the loss of discounts.

For your future guidance, discounts should be taken when-
ever possible. If there is a doubt concerning the actual pay-
ment date, the discount should be taken and any reclaims should
be given consideration.

Sincerely,

S. Cahn

S. Cahn
Acting Budget & Finance Officer



2693



Procurement

Gila River Project
Rivers, Arizona

MAR 3 1943

Get invoice on this

Pacific Motor Trucking Co.
Casa Grande, Arizona

Gentlemen:

In checking for delivery on an order of 20 containers of sweeping compound from the Arizona Hardware Company, Phoenix, we find that we apparently are 12 containers short. The Arizona Hardware Company has advised us that they shipped the 20 containers on bill of lading #28245, and that receipt for 2120 lbs. (20 containers) was signed for by "A. A." of PMT at Phoenix.

We would appreciate very much your checking into this matter for us, and advising if 20 containers were delivered to us, and if so, who signed the receipt.

We will appreciate your cooperation in this matter.

Very truly yours,

A. A. Ott
Procurement Officer

cc: Foust
Graham ✓
Slawson (Administrative Warehouse)

P.O. 1465-43





100-100000-100000
100-100000-100000

100-100000-100000

UNITED STATES
DEPARTMENT OF THE INTERIOR

OFFICE OF INDIAN AFFAIRS

FIELD SERVICE

PIMA INDIAN AGENCY, Sacaton, Arizona

JAN 30, 1943

Mr. L. H. Bennett,
Director, War Relocation Authority
Rivers, Arizona

Dear Sir:

Once again it is necessary for us to call your attention to our unpaid telephone bills. As you know we do not have any funds from which we can pay the telephone company's bills which were incurred by you when you occupied our quarters at Sacaton. They call us frequently and ask the status of these transactions and all we can tell them is that you have promised to pay us. While we appreciate your difficulties and do not doubt your word, when you say you are endeavoring to pay these bills we do feel that you do not want us to jeopardize our credit standing with the Telephone Company. We have also been placed in a most embarrassing position by not being able to pay the three telephone linemen engaged last May to work on the telephone line.

This letter is to request that you give us a letter to send to the Telephone Company and these men in order that we can satisfy them that we are doing our utmost to secure the settlement of their bills.

Yours truly, /

A. E. Robinson
A. E. Robinson,
Superintendent.

WCS:fmw

See our teletype
2/3/43 to Regl
ofc.

2229

Returned
from
Regl
ofc.
for
processing
and we
submitted
to D.O. last
of January
(one has been paid)

① Dr. H. L. Bennett
② H. L. Bennett

UNITED STATES
DEPARTMENT OF THE INTERIOR

OFFICE OF INDIAN AFFAIRS

WASH. D. C.

THE SECRETARY OF THE INTERIOR

RECEIVED
FEB 1 1943

Dear Sir:

I have been advised that you are interested in the Gila River Project. I am sorry that I cannot give you more information at this time, but I will be glad to refer you to the appropriate authorities who can give you the information you need.

I am, Sir, very respectfully,
Your obedient servant,
L. A. Robinson,
Assistant Secretary.

WAR RELOCATION AUTHORITY
FEB 1 1943
GILA RIVER PROJECT
ADMINISTRATIVE DIVISION

Final

CRYSTAL ICE & COLD STORAGE CO.

SECOND AVENUE AND JACKSON STREET

PHOENIX, ARIZONA

February 9, 1943

War Relocation Authority
Gila River Project
Rivers, Arizona

Gentlemen:

We enclose herewith a public voucher covering purchases during the month of January 1943, in the amount of \$856.80.

In the past we have been submitting five copies of our certified statement to you on or about the first of the month following the date of purchase. We are wondering if the submission of the certified statements, followed by submission of "Public Vouchers" is not creating an added amount of detail, both for you and for us. If we submit only the "Public Voucher" will not this eliminate the necessity of five copies of our certified statement? We want to cooperate fully with you, but it does look as though there is one extra step necessary for each monthly billing. We will be happy to hear from you in this regard.

Very truly yours,

CRYSTAL ICE & COLD STORAGE CO.,

Roy W. Swisher

Roy W. Swisher

RWS:s

Let me have information on this today

Received 2/8/43

ADMINISTRATIVE DIVISION
GILA RIVER PROJECT
FEB 10 1943

WASH. FIELD OFFICE IN ALBUQUERQUE



Fiscal

Gila River Project
Rivers, Arizona

MAR 2 1943

Fisher Funeral Home
Casa Grande, Arizona

Attention: Mrs. Mary V. Plenz

Dear Madam:

Subject: 1034 Voucher

Per our conversation on the telephone this morning, I rechecked our records on which you advised that you have not received payment, and we wish to advise that we have not received from you 1034 Voucher covering the contractual services for the following persons:

Matsujiro Hanamoto	Otokichi Otome
Matsusaburo Nishigori	Atakichi Hamanaka
Masuno Nishino (Mrs.)	Masayoshi Tachihara
Matajiro Takenaga	Chiye Suzuki (Mrs.)
Yasuye Shimada (Mrs.)	Hoichi Sumida
Phyllis Utsunomiya (Miss)	Tsuneo Noguchi

As you stated in your call this morning, you have received check covering the cremation on these people. However, it will be necessary for you to submit to us 1034 Voucher covering the contracted services on the above at which time we will immediately process same for payment.

In regard to Purchase Order WRA-IV-1391-43, for services to Phyllis Utsunomiya, this purchase order was made per your statement to us as of November 15, 1942. We are attaching to this letter a copy of that statement which was used to make up the aforesaid purchase order.

If after reviewing this statement, you feel that additional charge should be made, please get in contact with us again regarding this.

In the future, it is suggested that 1034's be made up immediately for contractual service in order that there will be no delay in your receiving payment. You know, of course, that we have no way of making payment to you unless we receive your certified voucher, Form 1034. You will recall that we discussed this matter in Mr. Slawson's office some time ago.

We trust that this information will enable you to make the necessary 1034 and bring your account up to date and also hope that the suggestions given regarding the 1034 will enable you to submit these vouchers to us more quickly and payment can be made to you promptly.


Very truly yours,

L. F. Perkins
Acting Fiscal Accountant

Enclosure No. 42407

LFPerkins:a0

3/2/43



At the time, it is suggested that IOM's be made
at immediately for operational service in order that there
will be no delay in your receiving payment. The fact, of
course, that we have no way of making payment to you unless
we receive your certified check, form 1031. You will re-
call that we discussed this matter in Dr. Glawson's office
some time ago.

We trust that this information will enable you to
make the necessary IOM and bring your account up to date and
also hope that the certificate given to you, the IOM will
enable you to make these payments in more easily and
payment can be made so far possible.

Very truly yours,

L. V. Perkins
Acting Fiscal Agent

Enclosure No. 1031

Perkins:ao

WAC





Coyzens

COOLIDGE AUTO SUPPLY

Budget Department

Box 386

COOLIDGE, ARIZ.

Feb. 10, 1943

War Relocation Authority

Gild River Project,

Sacaton, Ariz.

P.O. WRA-30-42

Sub 1 July 29-42

Amount past due as of

July 10

Date

398

Amount due as of

Date

Balance

This bill is now about
eight months old. We can't
understand why you don't
take care of it. Is there
anything wrong about it.
We wish you would let us know
or if you don't intend to pay
it, say so.

$$\begin{array}{r}
 744 \\
 .15 \\
 \hline
 729 \\
 909 \\
 \hline
 16.38
 \end{array}$$

$$\begin{array}{r}
 927 \\
 2 \\
 \hline
 1854 \\
 9.25 \\
 16 \\
 \hline
 9.09
 \end{array}$$

$$\begin{array}{r}
 41.50 \\
 .83 \\
 \hline
 40.67 \\
 28.40 \\
 \hline
 69.07
 \end{array}$$

$$\begin{array}{r}
 28.98 \\
 58 \\
 \hline
 28.40
 \end{array}$$



OEM-88
(7-17-41)

ROUTE SLIP

TO Fermian H. Brown
Gila River Project

FROM WRA-Fiscal

DATE 3/22/43

REMARKS: Every effort is being made
to get the Coolidge Auto Supply Co.
to submit invoices in triplicate
properly certified. These are the
only documents withholding payment
of the bill. If you can help in any
way, it will be appreciated.



*File with our
Copy on this*
MAR 22 1943

Mr. J. C. Jayne
Coolidge Auto Supply Co.
Coolidge, Arizona

Dear Mr. Jayne:

Your reply to our letter of March 9, indicates that you have not understood the instructions given you regarding the government procedure necessary to the payment of bills. I am attaching hereto, a copy of the invoice to be prepared by you and signed by you as indicated. The invoice must be prepared in triplicate, that is three copies must be submitted, and only the original is to be signed.

The only possible way to get this bill paid is to submit your invoice in triplicate with the proper certification as indicated. Please have the bill made up just like the sample copy I am enclosing, sign the original as indicated, and send the three copies to:

(SIGNED)

Mary W. Sylvester
Fiscal Section
War Relocation Authority
San Francisco, Calif.



RECEIVED

RECEIVED

EMENT

COOLIDGE, ARIZONA, March 13, 1943.

War Relocation Authority,
San Francisco, Calif.

W. R. A. 30-42
Sacaton, Ariz.

IN ACCOUNT WITH

COOLIDGE AUTO SUPPLY

J. C. JAYNE, Proprietor — Phone 47

Agent For Goodrich Tires

Automobile Accessories

TRY OUR BUDGET PLAN, PAY AS YOU RIDE

Accounts Due 1st of the Month, After 10th C. O. D.

Cor. Central Ave. and Highway 87

1 Jack

\$3.98

We are also enclosing you the duplicate sales ticket of the transaction and signed by your representative, who made the purchase. We are also enclosing purchase order, our copy, which we hope will help you locate the account, whereupon they made a correction of address or name.

One of our competitors brought your letter to us as nothing seem to agree with any of his transactions except the name. As every thing to agree with our transaction except the name, we take it that this was intended for us.

Trusting that you will now be able to close this account up, we are,

Respect yours,
Coolidge Auto Supply,

By 

COOLIDGE, ARIZONA

IS ACCOUNT WITH

COOLIDGE AUTO SUPPLY

J. C. LAYNE, President — Phone 47

Automobile Accessories

TRY OUR AUTO SUPPLY IN A DAY AS YOU TRIP

Established One Mile at the Mouth of the Colorado River, C. D. D. East Central Ave. and Highway 87



WAR RELOCATION AUTHORITY

In reply, please refer to:

SAN FRANCISCO, CALIFORNIA, OFFICE
WHITCOMB HOTEL BUILDING

MAR 9 1943

Coolidge Oil Supply Co.
Coolidge
Arizona

Gentlemen:

Reference is made to your statement dated January 31, 1942, in the amount of \$3.98 covering Purchase Order WRA-30-42, dated June 29, 1942, covering one semi-automatic jack.

This office has been unable to find certified invoices for the above bill.

Will you therefore please submit duplicate invoices on this billing? All invoices must be submitted in triplicate, and have the following signed certification on the face of the original invoice:

"I certify that the above bill is correct and just; that payment therefore has not been received; that all statutory 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 taxes are not included in the amount billed.

Payee COOLIDGE AUTO SUPPLY
COOLIDGE, ARIZONA

Per Payne Title owner

Upon receipt of properly certified invoices in this office, the bill will be placed in line for settlement.

Very truly yours,

Mary W. Sylvester
Mary W. Sylvester
Fiscal Section



Coastal Oil Supply Co.

Coastal

Office

Memorandum:

Reference is made to your letter of March 10, 1943, in the amount of \$1,000.00 covering the period from 12-1-42 to 12-31-42, covering one calendar year.

This office has been unable to find certified invoices for the above bill.

Will you therefore please submit duplicate invoices on this bill. All invoices must be stamped in duplicate, and have the following typed certification on the face of the original invoice:

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

Very truly yours,

Don't forget to properly certify invoices in this office. The bill will be placed in line for certification.

Very truly yours,





Swift & Company

UNION STOCK YARDS, CHICAGO



March 10, 1943.

War Relocation Authority
Gila River Project
Rivers, Arizona

P.O. FH-8914

Gentlemen:

Referring to your wire dated March 8 requesting a reply to your letter of March 1st in regard to the above purchase order. We quote our reply dated March 5:

"We have your letter of March 1 and find that in addition to receiving payment from you to cover the above purchase that we also received payment on February 18 from the Finance Officer, Chicago. We accordingly attach check in the amount of \$4326.55 made payable to the Treasurer of the United States to cover this duplicate payment."

If you have not received this letter and check attached, please advise immediately so that we may trace.

*check received +
1044 has been forwarded
to P.O. zone*

Respectfully yours,
SWIFT & COMPANY

P. W. Vander Steeg
P. W. Vander Steeg

OFFICE MANAGER DEPT.
GLT:MD



WAR RELOCATION AUTHORITY

SAN FRANCISCO, CALIFORNIA, OFFICE
WHITCOMB HOTEL BUILDING

In reply, please refer to:

*April 14 - Durham
March 23 - Lander*

*Voucher
convergence*

APR 27 1943

MEMORANDUM TO: Firman H. Brown
Gila River War Relocation Project

SUBJECT: Vouchers, 1942 Fiscal Year Appropriations,
Your Letters April 14 and March 23

1. Purchase Order WRA-30-42 dated June 29, 1942, with the Coolidge Auto Supply Company, covering one semi-automatic jack in the amount of \$3.98 is being processed by Central Administrative Services at this time. Vendor had difficulty in understanding that it was necessary to make a certification on his invoice. Properly certified invoice and supporting documents were forwarded to CAS under date of March 30.
2. Freight and Express Voucher No. 18773 in the amount of \$563.43 for the Southern Pacific Company, which you advise was sent you in error has also been forwarded to CAS for processing.
3. Our records indicate that freight and express voucher in the amount of \$6.45 for the City Transfer Company was forwarded to CAS for processing.
4. This office has been advised that Form 1080 No. 10-22023 in the amount of \$9.90 in favor of the Department of Agriculture has been paid.
5. This office finds no record of freight and express voucher in the amount of \$2.16 in favor of the City Transfer Company. It is possible that the voucher has cleared through CAS.
6. A search of our files has failed to reveal any information on vouchers for Walsh Brothers in the amounts of \$79.80, \$212.50, and \$79.80. We shall continue to search for the purchase orders enumerated and when they are checked copies will be sent you.
7. There apparently are no records in this office pertaining to vouchers for O. S. Stapley Company in the amounts of \$166.35, and the Arizona Hardware Company in the amount of \$36.76. It is suggested that these vouchers are being handled by the Washington office.

Philip J. Webster.

Philip J. Webster, Acting
Field Assistant Director



RECEIVED
APR 1941
1617181022

Varick
CO
P
Y

Winthrop Chemical Company, Inc.
170 Varick Street
New York, New York
April 30, 1943

War Relocation Authority
Gila River Project
Rivers, Arizona

Gentlemen:

Despite the foresight and judgement which we have exercised to meet the demands of National Defense orders, as well as regular civilian orders, we regret exceedingly that it is not always possible to render the prompt and efficient Service which has marked our relationship with the trade.

Consequently, we are at present unable to execute your order for the following product:

4 Winthrop's Injectible Luminal Sodium 1 gr. H.T.Tabs.
50's

As soon as additional supplies are received from our Manufacturing Department, we will ship your order unless we are advised by you to the contrary.

Cordially yours,

WINTHROP CHEMICAL COMPANY, Inc.

/s/W. E. Sowersby
W. E. Sowersby
Associate Sales Manager

WES:dm

1759-43



WAR RELOCATION AUTHORITY
CENTRAL UTAH PROJECT
TOPAZ, UTAH

IN REPLY, PLEASE REFER TO:

Adm-Property

April 30, 1943

Mr. L. H. Bennett
Project Director
Gila River Relocation Project
Rivers, Arizona

Dear Sir:

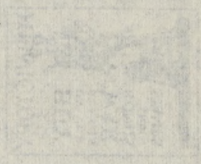
We are attaching herewith for your further handling, two copies Standard Form No. 1068 (Carrier's Bill No. IF-6134) executed by the Union Pacific Railroad Company, and the original accomplished and vouchered Government Bill of Lading 10-1467-43, covering household goods of Mrs. Hide Ota, who was transferred to our Project from your Center.

Although the above mentioned documents were forwarded to us by Mr. J. G. Fitzhenry, Chief of Transportation, War Relocation Authority, San Francisco, California as a charge against our appropriation, we feel that inasmuch as the freight movement in question was a transfer between our respective Centers transportation costs on this shipment should be borne by the Center of origin.

We refer you to a letter addressed to Mr. Harry L. Stafford, Project Director, Minidoka Relocation Center, Hunt, Idaho, dated February 26, 1943 from Mr. J. W. Clear, War Relocation Authority, Washington, D. C., concerning assumption of freight charges in transfers between Centers, a copy of which we are attaching hereto, and also call your attention to Paragraph IX, A, of Administrative Instruction No. 46, (Revised) which states that:

"Payment for evacuee's expenses will be made by cash grant and shall be made by the agent-cashier at the Center of Origin. The procedure for making the grants is outlined in Administrative Instruction No. 35, except that payment shall be in cash by the agent-cashier rather than by check issued by a disbursing officer."





ASSOCIATION AMERICAN

Thus the foregoing quotation too seems to imply that transportation costs for shipping evacuee's personal effects in authorized transfers between Centers shall also be assumed by the Center of origin.

In view of the above we are sure we are handling this matter in a manner satisfactory to you.

Very truly yours,

CHARLES F. ERNST
Project Director

BY Kenneth W. Scoopmire
Kenneth W. Scoopmire
Sr. Administrative Assistant

Enclosure



C O P Y

WAR RELOCATION AUTHORITY

Washington

February 26, 1943

Mr. Harry L. Stafford
Project Director
Minidoka Relocation Center
Hunt, Idaho

Dear Mr. Stafford:

I have your letter of January 23 regarding travel expenses of evacuees in connection with transfers between centers.

It was not the intention of this office to require an evacuee to bear the cost of such transportation expenses and we agree that the ability to pay such costs should not be a factor in determining whether an application for transfer should be approved.

In accordance with existing administrative instructions, the center from which an evacuee is being transferred is to bear the cost of such transfer, even though the receiving center might receive the benefit of the transfer.

Very truly yours,

/s/

J. W. Clear
Acting Executive Officer





Voucher *Carrier's Bill*

Gila River Project
Rivers, Arizona

Fiscal

MEMORANDUM TO: Mr. Charles F. Ernst, Project Director
Central Utah Relocation Center,
Topaz, Utah

SUBJECT: Bill of Lading No. 10-1467-43,
Carrier's Bill No. IF-6134

In reply to your letter of April 30th forwarding to us the above captioned carrier's bill for payment, the instructions cited in your letter pertaining to cash payments by Agent Cashier does not apply to bills of lading covering movement of evacuee property.

The only expense that can be authorized in cash on transfers of this nature is evacuee travel expense as outlined in Administrative Instruction No. 46 (Revised). Administrative Instruction No. 46, Supplement 2 states that:

"Household effects and personal property of evacuees being transferred under the provisions of this paragraph A may be shipped at Government expense."

The letter of February 26th from Mr. Clear to Mr. Stafford, we believe, refers to transportation expense of evacuees in connection with travel.

Under the circumstances, we do not believe that this project should pay for the transportation of these goods. The voucher is returned to you for payment as it is the practice of the receiving project to pay carriers on Government bills of lading.

L. H. Bennett
Project Director

Enclosure No. 43563

WGGraham:TM
5-10-43

DESK

WAR RELOCATION AUTHORITY

In reply, please refer to:

Colorado River War Relocation Project
Poston, Arizona
May 6, 1943

Final

Mr. L. H. Bennett
Project Director
Gila War Relocation Project
Rivers, Arizona

Dear Mr. Bennett:

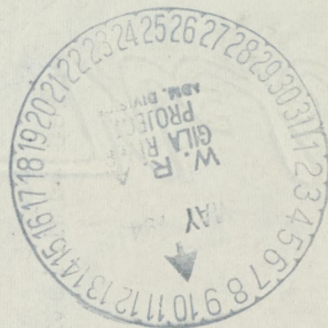
Attached hereto is a file in regard to the request for payment of funeral expenses in the case of Eleanor Toshiko Yagi who died in the Fresno General Hospital, Fresno, California on August 1, 1942.

← Mrs. Helen Tagami, sister of Eleanor Yagi, was a visitor on this Project, a few weeks ago, and called at this office with regard to the matter of reimbursement to her of the amount which she paid to apply on the funeral expenses of her sister. At that time we were unable to find the file and told her that when it was found, we would forward it to you with a request that you help her with the preparation of her claim for repayment. As you will see from the attached correspondence, the brother who was handling the matter for her in Poston has now left and there is nobody here to represent her in preparing the claim. So, if you will have it taken care of there, we will appreciate it very much.

A. W. Empie
→ A. W. Empie
Chief Administrative Officer

JWS/tk
Attachments





5/24

Gila River Project
Rivers, Arizona

Fiscal

Mrs. Helen Tagami
23-12-D
Rivers, Arizona

Dear Mrs. Tagami:

Please call at my office in the
Administrative Annex building regarding
payment of funeral expenses of Eleanor
Toshiko Yaji.

Yours very truly,

W. G. Graham
Finance Officer

HBBemis:FT
5/14/43

D E S K

Fiscal

Gila River Project
Rivers, Arizona

*Voucher
Correspondence*

MEMORANDUM TO: Mr. Wade Head, Project
Director, Colorado River
Relocation Center

SUBJECT: Request for payment of
funeral expenses

Referring to your letter regarding
the funeral expenses of Eleanor Toshiko
Yaji.

We attach form #1034 signed by
Mrs. Helen Tagami, original receipts for
payments made by her and original corre-
spondence concerning this matter. It
will be appreciated if you will certify
this voucher for payment so that Miss
Tagami will receive reimbursement.

L. H. Bennett
Project Director

Enclosure #1186

HBBemis:FT
5/18/43

D E S K

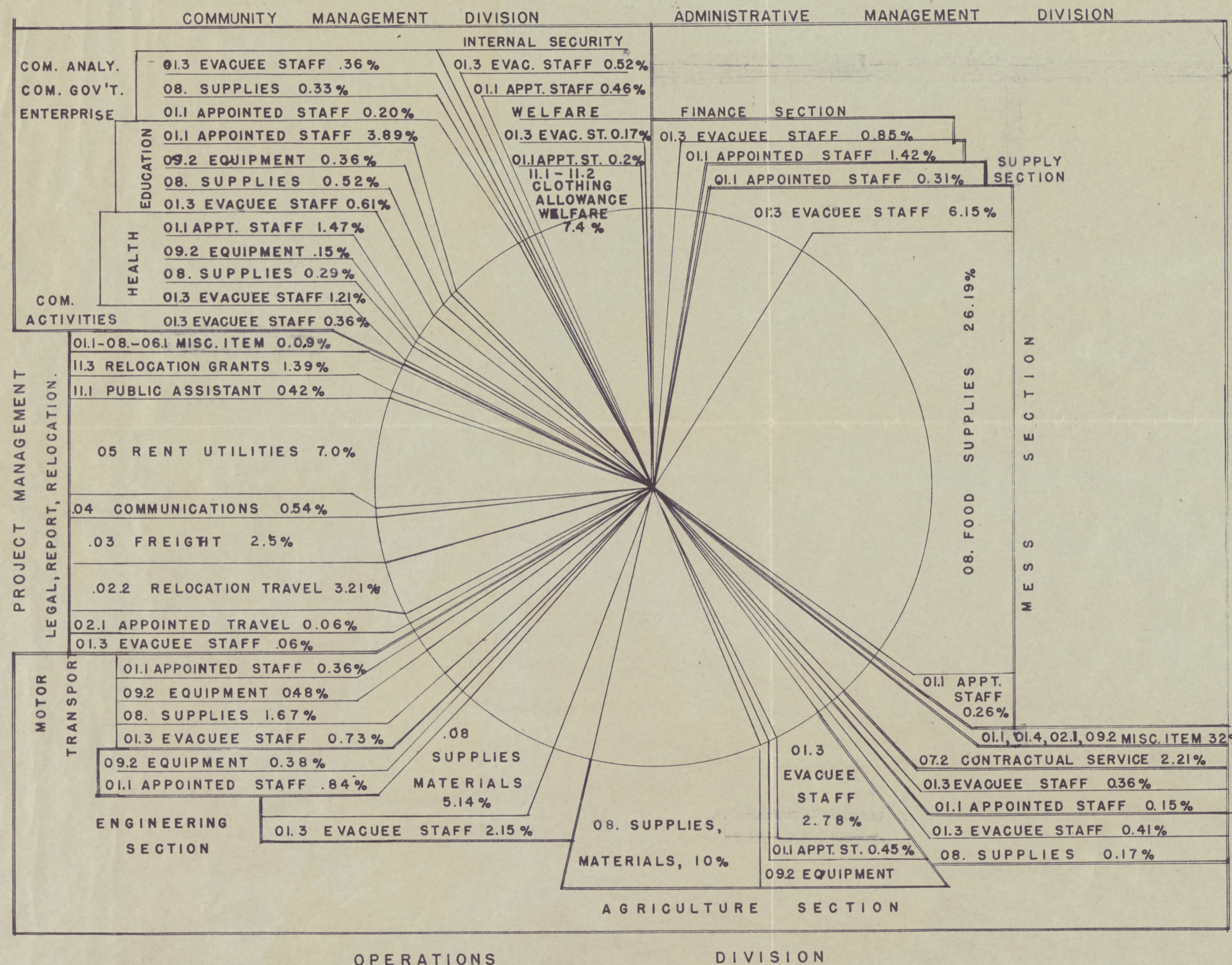
Gila

Fiscal
allotment

file

GILA RIVER ALLOTMENT, BY SECTION AND DIVISIONS

3RD. QUARTER 1944



CODE

- 01.1 APPOINTED STAFF
- 01.3 EVACUEE STAFF
- 01.4 TEMPORARY EMPLOYEES
- 02.1 TRAVEL
- 03. FREIGHT
- 02.2 EVACUEE TRAVEL
- 04. COMMUNICATION
- 06.1 PRINTING BINDING
- 07.2 CONTRACTUAL SERVICE
- 08. MATERIAL, SUPPLIES
- 09.2 EQUIPMENT
- 01.1 PUBLIC ASSISTANT
- 01.2 CLOTHING ALLOWANCE
- 11.3 RELOCATION GRANTS

NOTE

WHERE SECTIONS HAVE AN ALLOTMENT LESS THEN 0.01% FIGURE DO NOT APPEAR

TOTAL APPROPRIATION \$1,190,815
 RELOCATION GRANTS 56,625
 ACTUAL BUDGET \$1,134,190
 AVERAGE POPULATION ESTIMATE 9,400
 \$1.20 X 91 DAYS X 9,400 = \$1,026,480

WAR RELOCATION AUTHORITY
Rivers, Arizona

September 16, 1942

MEMORANDUM FOR: R. J. SLAWSON, Cost Accountant

From: Vaughn E. Choate

SUBJECT: Preparation of Data for Cost Reports

This project will probably be called upon by the Regional office to submit a cost report at an early date. In order to begin the assembling of the necessary data to prepare this report, instructions are outlined below which should be followed.

Commitment Register

The Commitment Register should be placed in such shape as to be able to obtain the total of commitments as of June 30, to show the total amount of supplies and equipment that had been received on the project as of June 30, and also show the amount of goods in transit as of June 30. The Commitment Register for the fiscal year beginning July 1, 1942 should be in such shape as that any time we are called upon for a report, we can determine the total commitments since July 1, total amount of supplies and equipment received since July 1, and the total amount of equipment and supplies in transit as of the date of the report. It is believed that the Commitment Register is now in good condition but it might be well that a review be made in order to determine if the information outlined above can be readily obtained.

Labor Costs

All labor costs prior to July 1 was an overhead item and can be charged as such on the first cost report. Beginning July 1, labor can be distributed to the various cost accounts. File folders should be set up as follows, for example, "100 - Project Operations - Monthly Recapitulation of Labor", "200 - Public Works - Monthly Recapitulation of Labor". In these folders should be filed all of the Monthly Labor Recapitulations for the Division. It is suggested that all of these folders be of the same cut, that is, either left hand, center, or right hand cut folders, then if there are any additions or deletions to be made, they can be made without disturbing the numerical sequence. By filing these Monthly Recaps as outlined above, it will only be necessary to pull the folders, and using the work sheet, compile the necessary data. It is suggested that you assign an employee to this as soon as possible.

Material Costs

It is suggested that Division and Section Storekeepers be requested to submit their Daily Recapitulations of Materials Issued at the earliest possible date, for all past months. This will include July and August. No doubt certain Storekeepers will tell you that they cannot submit these Daily Recapitulations due to the fact that they do not have prices on all items that have been issued. It is suggested that they take the tickets that have been priced and recap on that basis, and retain the tickets that cannot be priced in a pending file until such time as prices are available. At that time, these tickets may be included in the current Daily reports.

Upon receiving the Daily Recapitulations in the Cost Unit, they should be compiled on Form GR-7, Daily Record of Storehouse Issues. One of these forms should be set up for each separate cost accounts, and the Daily Recapitulation posted in the "Issued" columns. This form will serve as a recap for the past months and should be filed, together with the Daily Recaps, in the folders titled, "Account 100 - Daily Recapitulation of Materials Issued", "Account 200 - Daily Recapitulation of Materials Issued", etc. This will allow the information to be placed in sufficient form that a cost report can be readily prepared.

Equipment Usage Costs

It is suggested that you detail one employee from your unit to be responsible for the gathering of this information. First, he should go to the Transportation and Supply Division, or the Property Control Division, and get a list of each piece of equipment that is now on this project. He should then obtain from the property records, or Transportation and Supply Division, the speedometer readings at the time this equipment arrived on the project. The Motor Pool Section has the speedometer readings as of August 31 on all of this equipment. The first figure obtained for each piece of equipment should then be subtracted from the mileage as shown on the same piece of equipment as of August 31. This will furnish the number of miles that this piece of equipment has traveled on the project since its arrival to August 31. The figure should be multiplied by the usage rate and these totals accumulated.

Since the place where equipment was worked was not accurately kept before September 1, this figure will have to be accumulated as a total and it is my suggestion that it then be prorated to the various cost accounts on the same basis as the charges for the month of September. This will be rather difficult assignment but the information is available and can be obtained.

This office has no way of knowing when we will be called upon to submit a cost report, however, it appears that it may be called for at an early date and every effort should be made to assemble

the date so that there will not be too much confusion in the preparation of the report. In regard to the equipment usage, it is suggested that when the information outlined above has been compiled, we discuss this matter.

(Signed): Vaughan E. Choate

Vaughan E. Choate
Principal Fiscal Accountant

/ao