

Moore	731
Ramsland	731
Freier	738

Case Work	731
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- Lily
- Yuri
- Sam
- Aiko
- Dorothe
- Yoshiko
- Emi
- Mitsuko
- Tayeko
- Fumi

Clothing	732
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- Mary
- Elsie
- Sachi
- Shizu
- Miyeko
- Tsugime

Housekeeping Aides	737
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COMMUNITY WELFARE SECTION CONTROL

40 - 731 Section Overhead

This account will carry all costs incident to the operation of the Office of the Senior Welfare Section which are not covered by any of the accounts listed below, will be included under this account. This account will carry all expenditures for labor for welfare counselors and investigators.

40 - 732 Clothing Allowance Grants

This account will be charged with the actual amount of grant vouchers for clothing allowance approved by the Welfare Section and paid through the Finance Section.

40 - 733 Grants in Kind

This account will be charged with the value of clothing, or other materials and supplies given in lieu of cash on recommendation of the Welfare Section.

40 - 734 Public Assistance Grants

This account will be charged with the amount of grant vouchers for Public Assistance (not including clothing allowances) approved by the Welfare Section and paid through the Finance Section.

40 - 735 Grants for Travel

This account will be charged with the amount of all grant vouchers issued covering travel expenses when such vouchers are issued by the Welfare Section. This account will not be charged with the amount of grants for travel on official WRA business or for travel for purposes of Industrial Relocation.

40 - 737 Other Welfare

This account will be charged with all miscellaneous items of a welfare nature (not including Administration) which are not chargeable to any of the above accounts.

40 - 738 Housing

This account will be charged with the cost (labor, materials and supplies) of operating evacuee housing. This will include a proportionate share of such items as coal, water, electricity, etc. Such items are to be prorated by the Cost Unit on the basis of a study to be made by the Public Works Division.

40 - 739 Storehouse

This account will carry all cost incident to the operation of the Divisional Storehouse if and when one is instituted for the Community Welfare Section.

40 - 842 Travel Grants to Evacuees for Industrial Relocation.

This account will be charged only with the amount of Grant Vouchers made for the purpose of Industrial Relocation and such vouchers should be prepared to show the Cost Account No. 40-842.