C.T. 1775
150M—9-5-53

CODING FORM

DEPARTMENT OF .....

Dep. No.

ENCUMBRANCE No. .....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
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	175	526	42	804	25 00	✓

OCT 20 1953

1. Original
IA 506 (

2. Insert A

3. Designat

4. If a "C
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5. Where kn
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(ii) Encu
(iii) Whe
(iv) Lett
appli

6. If charge
account n

7. Attach in

8. If the inv
receipts must be

9. All cash paymen

10. Wherever possibl

11. Merchants invoices unavoidably covering more than one subject or paid from more than one vote will be submitted under cover of one Voucher. Details of vote, etc. will be included in the body of the Voucher.

12. For additional instructions on the preparation and submission of Vouchers, consult "Indian Agents' Refs. and Regs." and Section 5 of the "Manual of Office Procedure, Correspondence and Filing".

Indian Affairs (RG 10, Volume 1048)

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