C.T. 1775
150M—9-5-53

CODING FORM

DEPARTMENT OF.....

Dep. No. ENCUMBRANCE No.....

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr.
00	000	00	00	000	0 000 00 0 00 00	
00						
	175	526	42	804	96 43	✓

MAR 3 - 1954

1. Original to be su
IA 506 (B), WH

2. Insert Agency F

3. Designate wheth

4. If a "CREDIT
being accounted

5. Where known, t
(i) Purchase O
(ii) Encumbran
(iii) Whether ch
(iv) Letter of A
applicable.

6. If chargeable to
account number

7. Attach invoices,

8. If the invoice in
receipts must be

9. All cash payment

10. Wherever possibl

11. Merchants invoic
from more than
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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