

Kansas Adjutant General miscellaneous correspondence

Section 7, Pages 181 - 210

Correspondence to and from Kansas Adjutant General Hiram Allen, who held this position from 1897-1899. Noteworthy items mentioned in this correspondence include state approval for the organization of a new volunteer infantry in Coffeyville, Kansas and a description of the Sons of Veterans Camp in Hutchinson, Kansas. Letters written to Governor John Leedy are also included, urging him to enlist men for service and accept those rendering services for the Spanish-American War, which occurred April-August 1898.

Creator: Kansas. Adjutant General's Office

Date: 1898

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www.kansasmemory.org/item/227397

KANSAS
HISTORICAL
SOCIETY

Kansas Adjutant General miscellaneous correspondence

Topeka, Kan. Sept. 2 1898

I do hereby certify that the within was contracted for the State, under authority of law, and that the amount therein claimed is correct according to such contract, and is unpaid.

By order of Executive Council.

APPROVED,
By order of the Military Board,
Chairman. By W. L. Eppley Adjutant General.
Secretary. W. L. Eppley Adjutant General.

No. 1000
by Asst. A. S.

ACCOUNT
OF
Carlow + Parley

Filed 189

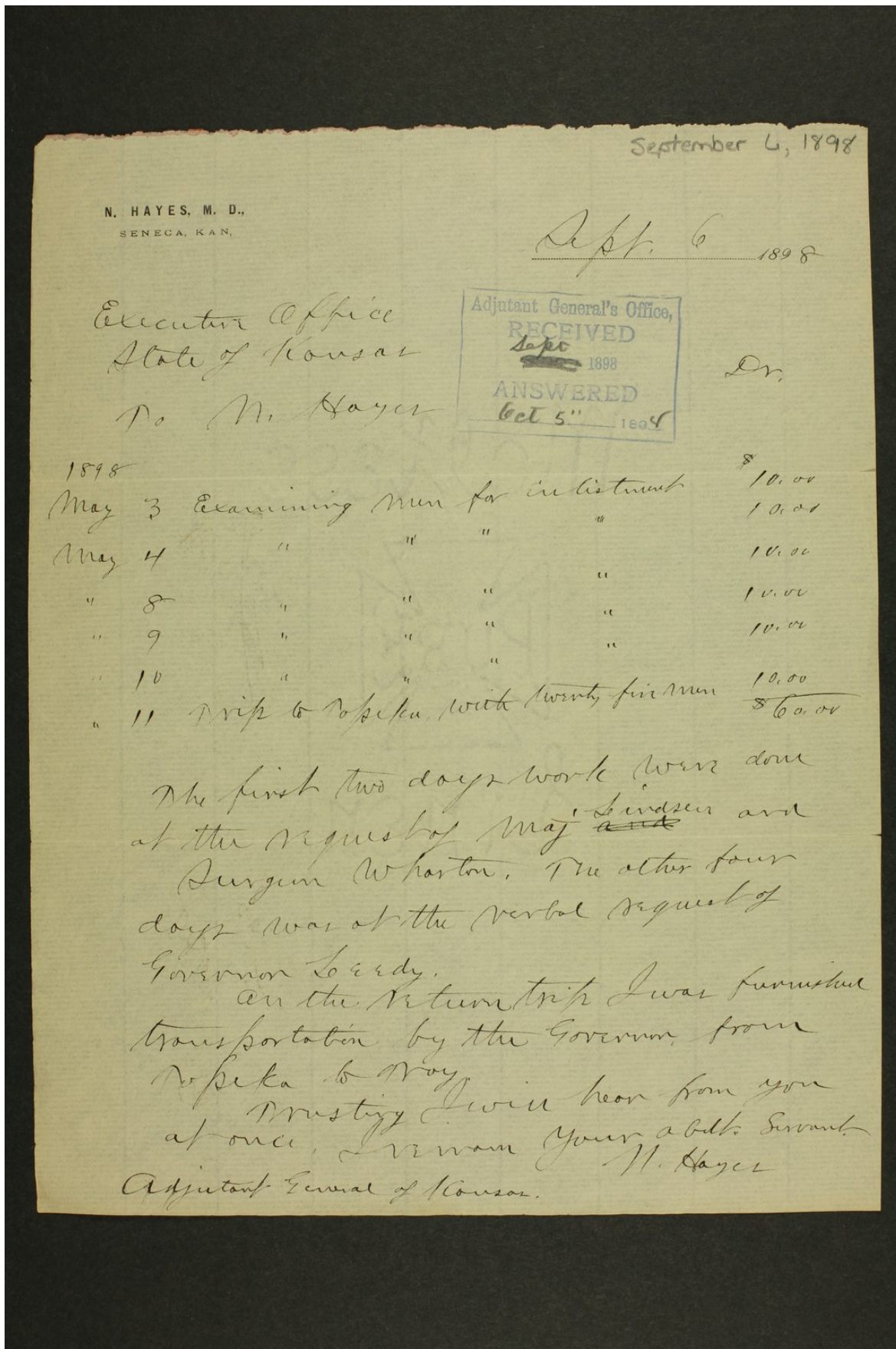
Amount Claimed, . . . \$

Amount Allowed, . . . \$ 2,057

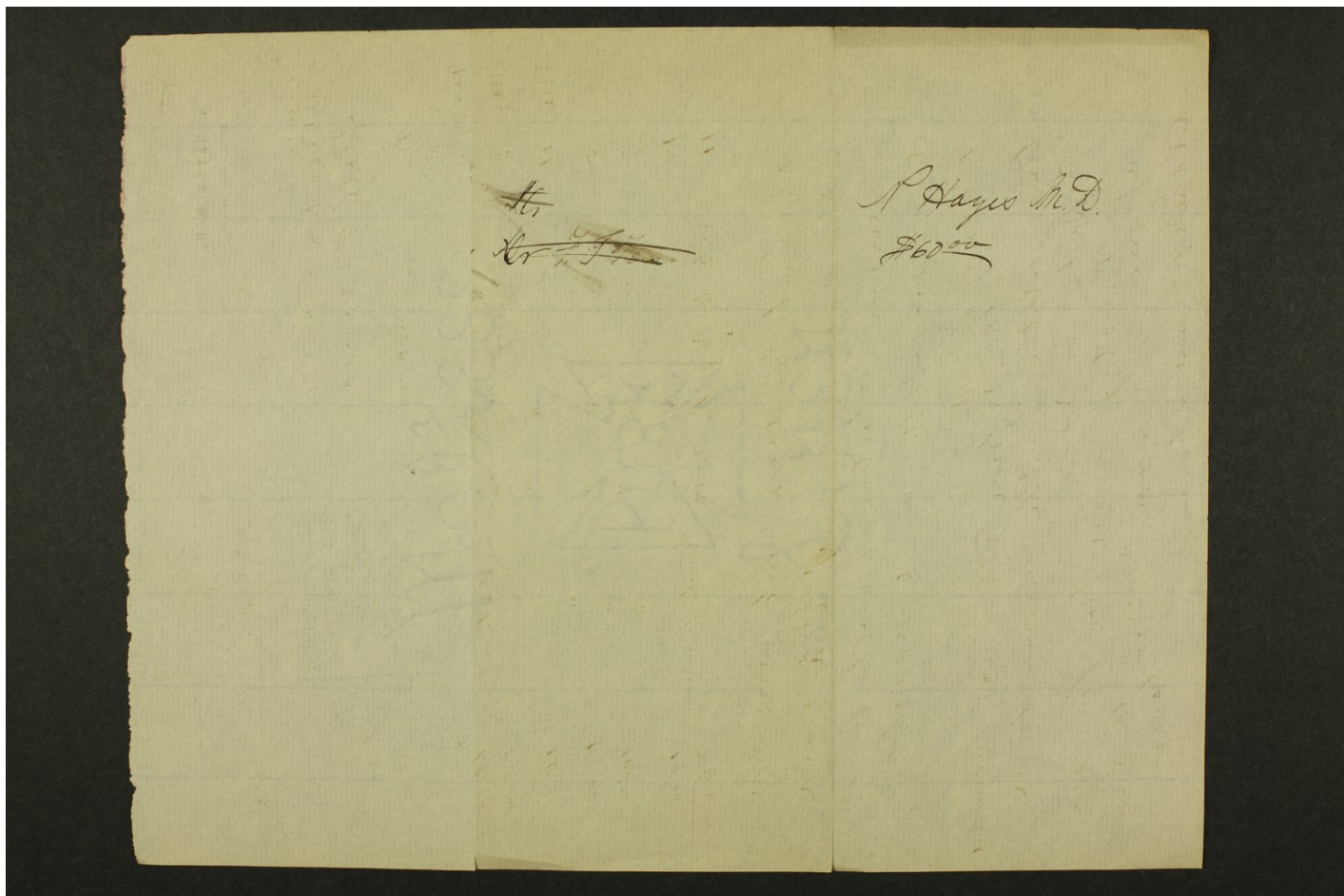
Paid

J. S. FARRIS, STATE PRINTER.

Kansas Adjutant General miscellaneous correspondence



Kansas Adjutant General miscellaneous correspondence



Kansas Adjutant General miscellaneous correspondence

September 6, 1898

The State of Kansas,

To *Wells Fargo & Co's Express* Dr.

1898

Sept 6 *Expense for August 1898 Adj't Gen's Dept* *3 75*

Duplicate

State of Kansas, Shawnee County, ss.

I do solemnly swear that the above bill is just, correct, and remains due and unpaid; that the amount claimed therein is actually due according to law.

[SIGN HERE.] _____

Subscribed and sworn to before me, this _____ day of _____ A. D. 189 _____

Appropriation for *\$5 Army rent & contingent expenses of K.N.D.*
Adj't Gen'l's Dep't.

Kansas Adjutant General miscellaneous correspondence

Topeka, Kan. Sept 6 1896

I do hereby certify that the within was contracted for the State, under authority of law, and that the amount therein claimed is correct according to such contract, and is unpaid.

By order of Executive Council.

APPROVED,

By order of the Military Board,

H. Allen Chairman
Secretary.

By J. W. Lewis Governor.
Adjutant General.

No. _____

ACCOUNT
OF
Wells Fargo & Co. Ex

Filed _____ 1896

Amount Claimed, . . . \$ _____

Amount Allowed, . . . \$ 342

J. S. PARRS, STATE PRINTER.

Kansas Adjutant General miscellaneous correspondence

September 9, 1898

Lawrence Sept 9th 98

Mr H Allen
Adj. Genl.
Sir

In
reply to your letter
of Sept the 8th I will
state that I examined
sixty horses
Leavenworth quite
a number of which
returned from
Topeka. on account
of trouble over who
shall be the Officer.
there was no physician
associated with me
in 11th month in Fort Scott

Kansas Adjutant General miscellaneous correspondence

I examined them and
Sr. McLamoor assisted
me there one day.
I examined Fifties
in Ft Scott. I don't
see why there should
be so much trouble
in regard to my
claims. Lt Hadron
and Beck when
present during these
examinations and
will substantiate
what I say
Yours Respectfully
C M Moats, Jr.

Kansas Adjutant General miscellaneous correspondence

September 14, 1898

The State of Kansas,

To *Mary Shornaker* Dr.

1898

July 1st To use of Hall to examine recruits 1/2 day \$ 2.00
 Hall is located on the Middle Twenty feet of Lot 2 Block 22 in the City of Troy Doniphan County Kansas

Doniphan
 State of Kansas, Doniphan County, ss. — u r l. s.

I do solemnly swear that the above bill is just, correct, and remains due and unpaid; that the amount claimed therein is actually due according to law.

[SIGN HERE.] *Mary Shornaker*

Subscribed and sworn to before me, this *14th* day of *Sept*, A. D. 1898

John O'Hara
 Notary Public

commission expires June 16th 1900

Appropriation for *5 Army unpaid* Active Service. Adj't Gen'l's Dept.

Kansas Adjutant General miscellaneous correspondence

Topeka, Kan. *Oct 8* 189*8*

I do hereby certify that the within was contracted for the State, under authority of law, and that the amount therein claimed is correct according to such contract, and is unpaid.

By order of Executive Council

APPROVED,

By order of the Military Board,

Chairman.

Secretary.

G. W. Ledy
Adjutant General.

Governor.

not paid

No. *189*

ACCOUNT OF *Mary Shremaker*

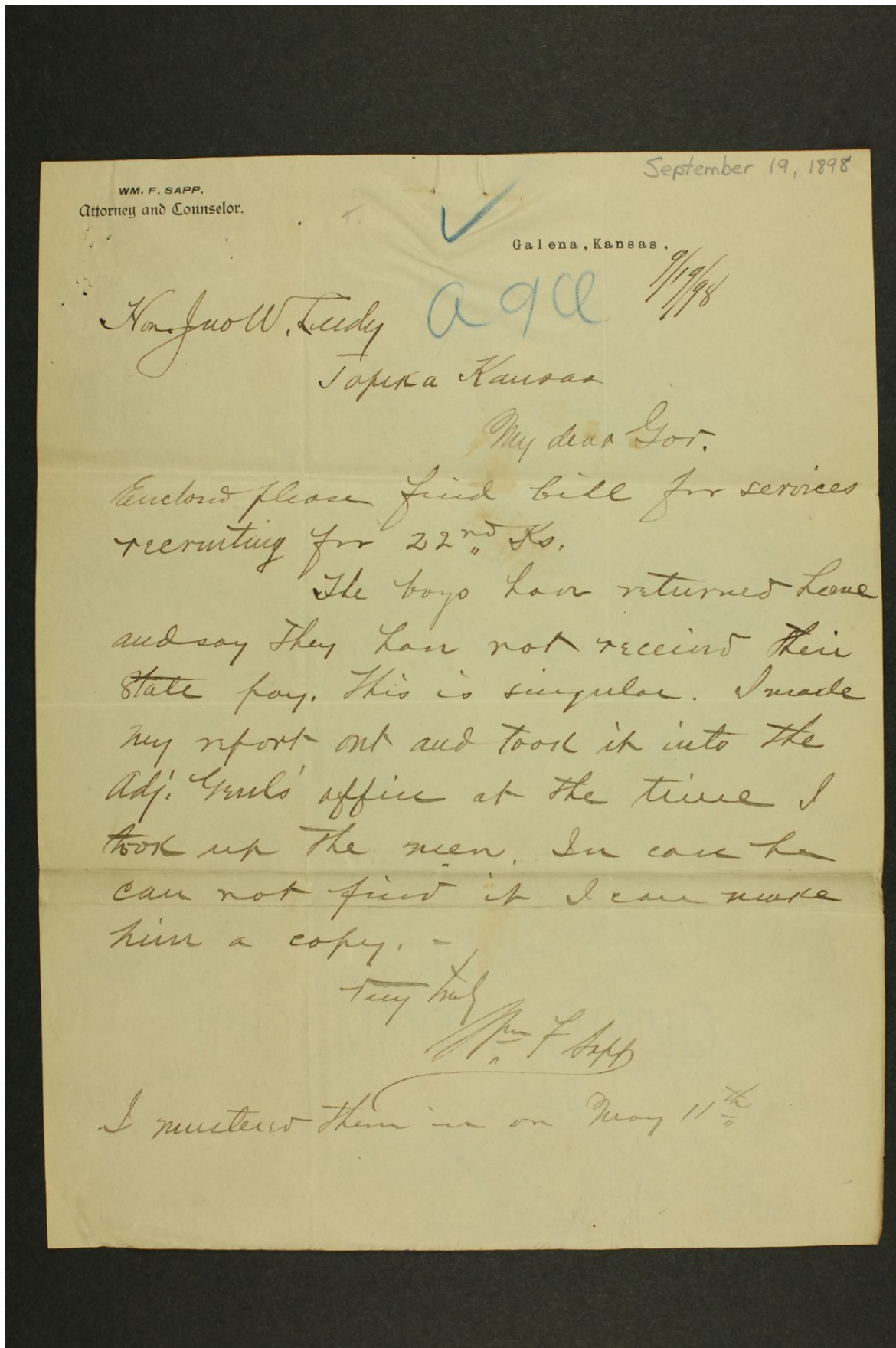
Filed *189*

Amount Claimed, . . . \$250

Amount Allowed, . . . \$250

2 N. PARKS STATE PRINT

Kansas Adjutant General miscellaneous correspondence



Kansas Adjutant General miscellaneous correspondence

The State of Kansas,
 Sept 1898 To *M. F. Sapp* DR.

May 8 th to 10 th	To 4 days recruiting 22 nd Co May 8-9-10-11 th	20 00
	To taking recruits to Topeka and return (2 days)	10 00
	To paid for breakfast 46 men at Kansas City at 35¢ each	16 10
	Total	46 10

State of Kansas, Shawnee County, ss.
 I do solemnly swear that the above bill is just, correct, and remains due and unpaid; that the amount claimed therein is actually due according to law.
 (SIGN HERE.) *M. F. Sapp*
 Subscribed and sworn to before me, this 19 day of Sept, A. D. 1898
J. R. Hatchcock Notary Public
 My Commission Expires August 20th 1902
 Appropriation for

Kansas Adjutant General miscellaneous correspondence

TOPEKA, Kan. 189

I do hereby certify that the within was contracted for the State, under authority of law, and that the amount therein claimed is correct according to such contract, and is unpaid.

By _____

38.

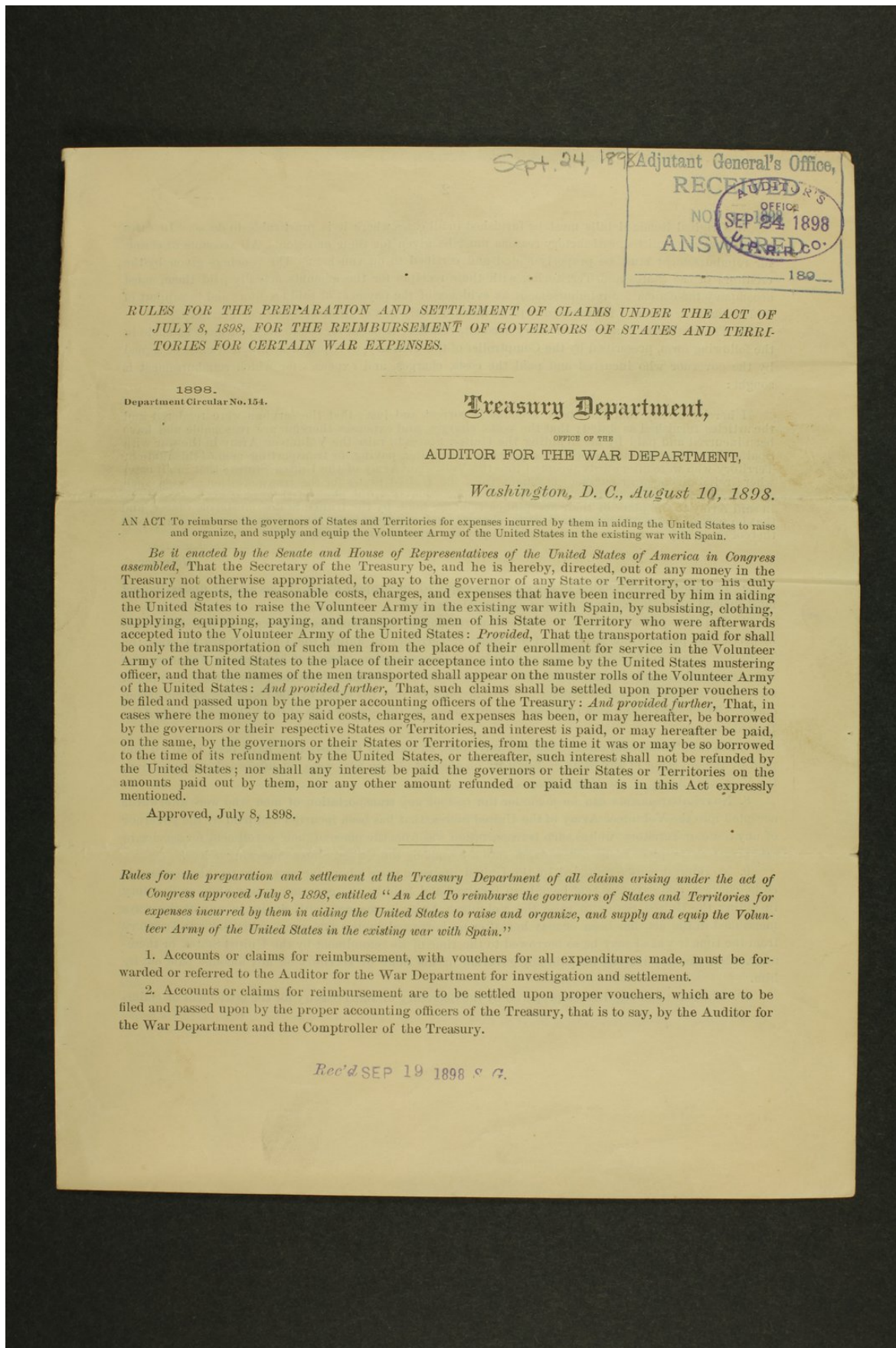
Account of
 Am. F. Lapp
 Filed Sept 13 1898
 Amount Claimed, . . . \$46.15
 Amount Allowed, . . . \$46.76

OK

Outd. order adv. for
 met 23/99

J. B. PARKS, State Printer.

Kansas Adjutant General miscellaneous correspondence



Kansas Adjutant General miscellaneous correspondence

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3. Original itemized bills must be furnished in all cases where it is practicable to do so. In cases where they are omitted, satisfactory reasons must be given for their omission. All accounts or claims for reimbursement must be properly stated and certified to on vouchers. The vouchers given by the creditors of the States and Territories, with their receipts for the amounts actually paid them, must accompany the claims for reimbursement as evidence of the payment of said creditors and in support of said accounts or claims. No payment will be made directly to a creditor of a State or Territory.

4. The certificate in support of every account, voucher, or claim for reimbursement must be made in the following form, prescribed by the Comptroller of the Treasury, as required by law, and must be signed by the governor who incurred and paid the costs, charges, and expenses for which reimbursement is sought:

I hereby certify that the above account is correct and just; that the services were rendered and the articles furnished as stated; that the costs, charges, and expenses therefor are reasonable and have been incurred and paid by me in aiding the United States to raise the Volunteer Army in the war with Spain, either by subsisting, clothing, supplying, equipping, paying, or transporting men of this State or Territory who were afterwards accepted into the Volunteer Army of the United States; that in all cases where reimbursement or payment is sought from the United States for the transportation of men, such reimbursement or payment is only for their transportation from the place of their enrollment for service in said Army to the place of their acceptance into the same by the United States mustering officer, and that no part of the above-mentioned costs, charges, and expenses is for interest on the same or any part thereof or on any money borrowed or used to pay the same or any part thereof.

_____,
Governor.

5. The amount and quality of the evidence required in support of all claims arising under the act must depend upon the circumstances of each particular case.

6. The transportation to be reimbursed as reasonable costs, charges, and expenses that have been incurred and paid by the governor of any State or Territory in aiding the United States to raise the Volunteer Army in the war with Spain, is only the transportation of men of his State or Territory who were afterwards accepted into the Volunteer Army of the United States, from the place of their enrollment for service in said Army to the place of their acceptance into the same by the United States mustering officer. The names of the men transported must appear on the muster rolls of the Volunteer Army of the United States.

7. No reimbursements can be made for any costs, charges, or expenses that have been incurred and paid by the governor of any State or Territory on account of men who were not afterwards accepted into the Volunteer Army of the United States.

8. No reimbursements can be made for the cost of any transportation of men who were afterwards accepted into the Volunteer Army of the United States, that has been incurred and paid by the governor of any State or Territory, unless such transportation was from the place of their enrollment for service in said Army to the place of their acceptance into the same by the United States mustering officer.

9. No interest can be refunded by the United States in cases where the money to pay the reasonable costs, charges, and expenses that have been incurred and paid by the governor of any State or Territory in aiding the United States to raise the Volunteer Army in the war with Spain, in any of the ways mentioned in the act, has been or may hereafter be borrowed by the governor or his State or Territory from the time it was or may be so borrowed to the time of its refundment by the United States, or thereafter. Nor can any interest be paid any governor or his State or Territory on any amount paid out by him.

10. The rules and regulations prepared by the Secretary of the Treasury for the settlement of claims

Kansas Adjutant General miscellaneous correspondence

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under the act of July 27, 1861, may be taken as a guide so far as the same shall appear to be applicable in the settlement of claims under the act of July 8, 1898.

11. All payments are to be made out of the special indefinite appropriation entitled "Reimbursement to States and Territories for expenses in raising troops for war with Spain."

W. W. BROWN,

Auditor.

APPROVED:

R. J. TRACEWELL,

Comptroller.

L. J. GAGE,

Secretary.

AN ACT To indemnify the States for expenses incurred by them in defense of the United States.

Be it enacted by the Senate and House of Representatives of the United States of America in Congress assembled, That the Secretary of the Treasury be, and he is hereby, directed, out of any money in the Treasury not otherwise appropriated, to pay to the Governor of any State, or to his duly authorized agents, the costs, charges, and expenses properly incurred by such State for enrolling, subsisting, clothing, supplying, arming, equipping, paying, and transporting its troops employed in aiding to suppress the present insurrection against the United States, to be settled upon proper vouchers, to be filed and passed upon by the proper accounting officers of the Treasury.

Approved July 27, 1861.

Rules for the preparation and settlement at the Treasury Department, under acts of Congress approved July 17, 1861, and July 27, 1861, of claims for reimbursement of expenses properly incurred by the States, respectively, on account of their troops employed in aiding to suppress the present insurrection against the United States.

I. Accounts with vouchers for all expenditures made, must be presented to the Secretary of the Treasury, by whom they will be referred to the proper accounting officers for investigation and settlement.

II. It is only for expenditures on account of troops, officers, or men that have been or may be mustered and received into, or actually employed in, the service of the United States, that reimbursements will be made. Organizations raised, or attempted to be raised, but not mustered and received into, nor actually employed in, the service, will not be recognized. Nor will any reimbursement be made by the United States of expenses incurred in organizing, equipping, and maintaining troops for State purposes, or home guard, whether called out by State or other local authority, unless such troops were called out and such expenditures incurred at the request or under the authority of the President or the Secretary of War.

III. Personal expenses of commissioned officers in recruiting their companies prior to their being mustered into service will not be allowed; but commissioned officers may be allowed the same rates for subsistence and quarters (board and lodging) as privates, from the date of enrollment until mustered into service. The necessary and actual traveling expenses of recognized military agents of the State, when accompanied by bills of particulars and receipts for payments, will be refunded.

IV. Bills of particulars, with dates and rate of charge, and the receipt of the party to whom payment was made, must, in all cases, be furnished. It is not sufficient to show that a gross amount was expended; still less that sums were turned over to individuals to expend, without evidence showing that they were expended by them, and how they were expended. In short, original vouchers for expenditures of every description must be furnished. The expenditures should be classified, and separate abstracts, with the vouchers presented for pay, subsistence, clothing, transportation, arms, and equipments, and other expenses; and they should also designate, as far as practicable, the particular regiment or corps on account of which the expenditure was incurred. Claims for pay of troops must be accompanied with complete pay rolls for each corps, properly certified and receipted, the same as are required in the regular service.

V. Where subsistence in kind could not be furnished, and expenses were incurred for "board," or "board and lodging," the rates will depend on the section of country where furnished, and the price paid for complete rations at the nearest recruiting station or military post; and in no case will a higher rate be allowed than the amount actually paid. The bills must specify the regiment or company to which the troops so subsisted or quartered belonged, and that rations could not be procured. Bills for lodging will be restricted to cases where there were no tents, and quarters could not be otherwise obtained. Purchases of sub-

Kansas Adjutant General miscellaneous correspondence

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sistence in bulk will be paid for at not exceeding the current prices at the place of purchase, provided that the quantities are in proper proportions, or reasonably so, to the number of men according to the rates of allowance in the Subsistence Department. The articles of subsistence must be such only as are recognized in the regular service, or, if other articles are substituted, the cost of the whole must not exceed the regular supplies. Bills for spirituous liquors, treating, expenses of holding elections for officers, will not be recognized or paid.

VI. Transportation and quarters for troops at reasonable rates will be paid for. Transportation is restricted to the usual routes and modes of conveyance, and excessive quantities will not be recognized. Wagon hire for the transportation of the men themselves will not be sanctioned. Charges for transportation by railroad or other public conveyance must be accompanied by bills of lading in cases of property or supplies; and for troops, the number of men, with the regiment or corps, must be distinctly set forth; and where the same has been done in pursuance of a contract, the contract must accompany the vouchers. The same provisions apply to transportation by vessel.

VII. Claims growing out of impressment of property or services, and for damages done to individuals or their property, are not authorized to be paid. Provision for such claims must be made by special act of Congress, when not already provided for by general laws.

VIII. Bounties or donations to men or their families to induce men to volunteer will not be recognized. Such bounties as may be authorized by law will be paid by the United States directly to the men authorized to receive them. Voluntary contributions, either by States or local corporations, or by individuals, in aid of families of volunteers, etc., constitute no charge against the United States, and will not be refunded.

IX. Each State must present its full and final accounts for reimbursement, under the acts providing therefor, up to the date of the passage of said acts. The proper authorities of the State should certify, over their official seals, that the respective amounts claimed to be refunded have been actually paid by said State, and that no part thereof has been paid by any disbursing officer of the United States.

Approved:

S. P. CHASE,
Secretary of the Treasury.

Kansas Adjutant General miscellaneous correspondence

A.G.G. V

Salina Kans. 9-28-98

Gov. Leedy

W. F. F. F. F.

Dear Governor

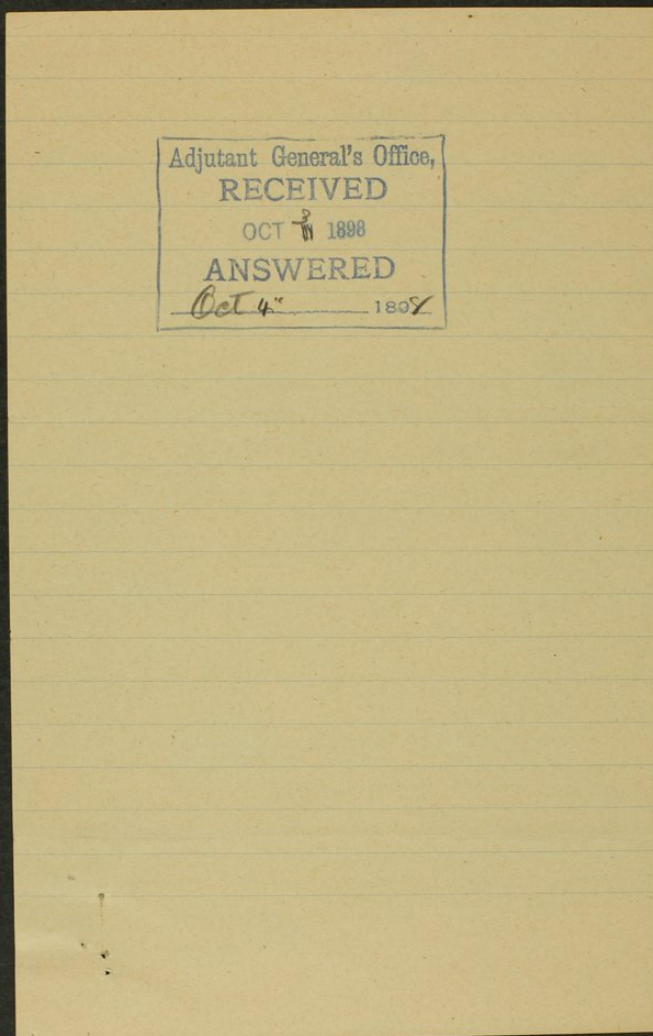
I filed a bill for boarding
and lodging Vol. Co. M. Kans.
20th Regt. and signed and
sent voucher for same which
was \$42.00 to Adjutant Gen.
about two months ago and
although I have written him
twice since I have not even ^{had} the
satisfaction of getting a reply
concerning the delay of its pay-
ment. So I concluded to refer the
matter to you as you are at the
head of the State Department

Kansas Adjutant General miscellaneous correspondence

you may have what seems
an unreasonable delay in-
vestigated. It seems absolutely
unnecessary for this matter
to drag along from May 3rd
when you gave Capt. Bishop
orders to hold vol. in readiness
hear untill further orders, and
the bill for caring for and feeding
same nearly five months ago
has not been paid by the State
to date. There is something
wrong which does not reflect
well for the Administration of
the State. So Gov. Please
let me hear from this as soon
as possible and Oblige

Yours, D. G. Stack

Kansas Adjutant General miscellaneous correspondence



Kansas Adjutant General miscellaneous correspondence

October 4, 1898

The State of Kansas,
1898 To Western Union Telegraph Co. - Dr.

September 1898

To messages sent and received
Adjutant General's Office month
of September 1898 \$ 2.59

State of Kansas, Shawnee County, ss.

I do solemnly swear that the above bill is just, correct, and remains due and unpaid; that the amount claimed therein is actually due according to law.

[SIGN HERE.]

Subscribed and sworn to before me, this _____ day of _____, A. D. 189 _____

Appropriation for \$5 memory unit & contingent expenses of KNG
Adj't Gen'l's Dep't.

Kansas Adjutant General miscellaneous correspondence

Topeka, Kan, *Oct 4* 189*8*

I do hereby certify that the within was contracted for the State, under authority of law, and that the amount therein claimed is correct according to such contract, and is unpaid.

By order of Executive Council.

APPROVED,

By order of the Military Board.

H. Keller Chairman

H. Keller Secretary

By *J. W. Lacey* Governor.

J. W. Lacey Adjutant General.

J. W. Lacey

No. _____

ACCOUNT OF

W. W. Lacy & Co.

Filed _____ 189 _____

Amount Claimed, . . . \$ *2.57*

Amount Allowed, . . . \$ *2.57*

J. W. Lacey

J. S. PARRIS, STATE PRINTER.

Kansas Adjutant General miscellaneous correspondence

October 8, 1898

The State of Kansas

1898 To *Postal Telegraph Cable Company* DR.

For telegraphing month of aug 1898 46

Disputed

Forty Six Cents 46¢

State of Kansas, Shawnee County, ss.

I do solemnly swear that the above bill is just, correct, and remains due and unpaid; that the amount claimed therein is actually due according to law.

[SIGN HERE.] _____

Subscribed and sworn to before me, this _____ day of _____, A. D. 189 _____

Appropriation for *5 Army rent paid* *Active Service. Adj't Gen'l's Dept.*

Kansas Adjutant General miscellaneous correspondence

Topeka, Kan., *Oct 8* 189*8*

I do hereby certify that the within was contracted for the State, under authority of law, and that the amount therein claimed is correct according to such contract, and is unpaid.

APPROVED.
By order of the Military Board,
Chairman.
H. Allen Secretary.

By *Governor.*

No.	ACCOUNT OF <i>Postal Telegraph</i>	Filed	189
		Amount Claimed,	\$20.45
		Amount Allowed,	\$

J. S. PARKS, State Printer.

Kansas Adjutant General miscellaneous correspondence

October 13, 1898

The State of Kansas,
1898 To United States Express Co Dr.

For Capt Geo C Rose Washington Kans 44# .85¢

Duplicate

Paid
Oct 17 1898

State of Kansas, Shawnee County, ss.

I do solemnly swear that the above bill is just, correct, and remains due and unpaid; that the amount claimed therein is actually due according to law.

[SIGN HERE.] Wm W Johnston Collector

Subscribed and sworn to before me, this 13 day of Oct, A. D. 1898

Stephen Norton Public
Can Ex 16 Jan 1901

Appropriation for 5 Army rent & contingencies of K.N.D.
Adj't Gen'l's Dep't.

Kansas Adjutant General miscellaneous correspondence

Topeka, Kan. Oct 13 1898

I do hereby certify that the within was contracted for the State, under authority of law, and that the amount therein claimed is correct according to such contract, and is unpaid.

~~By order of Executive Council.~~

APPROVED,

By order of the Military Board,

Chairman.

Secretary.

Adjutant General.

Governor.

Adjutant General.

No.	ACCOUNT	OF	U.S. Express Co.	Filed	189
				Amount Claimed, . . .	\$2.85
				Amount Allowed, . . .	\$1.42

J. S. PARKS, STATE PRINTER.

Kansas Adjutant General miscellaneous correspondence

October 14, 1898

The State of Kansas,

To A. M. Colladay, W.D. Dr.

189 8

April 30	To assisting in Examining Co. E. 21 st No. 62 men accepted at Hutchinson Kansas	5.00
May 8	To Examining Accounts for Co. E. 21 st No. 4 accepted }	5.00
" 9 "	" " " " " " " " " " " " }	

Duplicate

State of Kansas, Shawnee County, ss.
I do solemnly swear that the above bill is just, correct, and remains due and unpaid; that the amount claimed therein is actually due according to law.
[SIGN HERE] A. M. Colladay

Subscribed and sworn to before me, this 14 day of Oct, A. D. 189 8
M. S. Yeager
C. Clerk

Appropriation for _____

Kansas Adjutant General miscellaneous correspondence

Topeka, Kan., _____ 189 _____

I do hereby certify that the within was contracted for the State, under authority of law, and that the amount therein claimed is correct according to such contract, and is unpaid.

By order of Executive Council.

Adjutant General.

By _____
Asst. Adjutant General.

2 40

No. _____
Topeka
ACCOUNT
OF
S. M. Cressy & Co.
Attorneys
Filed Oct. 14 1898.

Amount Claimed . . . \$12 00
Amount Allowed . . . \$

O. K.
Approved to pay
\$12.00

J. S. FARR, STATE PRINTER.
Superior Circular No. 3/24/99

Kansas Adjutant General miscellaneous correspondence

S. M. COLLADAY,
PHYSICIAN AND SURGEON.
OFFICE 16 NORTH MAIN.
RESIDENCE NO. 305 AVE. A EAST.

S. M. Fox,
Adjutant General

Hutchinson, Kan., *Feb. 25, 1899*

Dear Sir,

Yours of 24th inst at hand
I forward duplicates as requested
As to the order for performing services
I can only make statement When Maj
then Adjutant, Brown, and Surgeon
Biddle came here to recruit The Major
requested me to assist Dr. Biddle
and stated I would be paid for my
services at whatever rate the state
allowed, and he would forward me
the proper Vouchers The sixteen
recruits were Examined at the request
of Judge Botkin who claimed to have
recruiting Authority he also said
he would forward Vouchers to me
Neither one of the gentlemen ever
did so I suppose I being a re-
publican it did not make much
difference whether I was paid for
my services or not

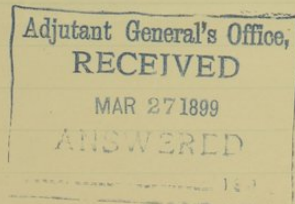
Kansas Adjutant General miscellaneous correspondence

✓ S. M. COLLADAY,
PHYSICIAN AND SURGEON.
OFFICE 16 NORTH MAIN.
RESIDENCE NO. 305 AVE. A EAST.

Hutchinson, Kan., _____ 1

A Verification of my statements
can be readily made Dr Biddle
is now, I believe, located at Topeka
The amount of the claim being
so small if it requires much
trouble to collect I do not care
to bother with it

Very respectfully
S. M. Colladay



Kansas Adjutant General miscellaneous correspondence

November 15, 1898

The State of Kansas,
1898 To *Postal Telegraph-Cable Company* DR.

For telegraphing month of Aug. 1898. 46

Forty six cents 46¢

State of Kansas, Shawnee County, ss.
I do solemnly swear that the above bill is just, correct, and remains due and unpaid; that the amount claimed therein is actually due according to law.
(SIGN HERE.) *Postal Tel Cable Co per Chas. W. [unclear]*

Subscribed and sworn to before me, this *25* day of *Nov*, A. D. 189*8*

Notary Public
Chas W 26 Jan'y 1901

Appropriation for *\$5 Army rent paid* Active Service, *Adj't Gen's Dept*