

The Cumberland Valley Railroad Company.

Ex. 1
11 18 07

Indian School Athletic Assoc'n.

To

C.V.R.R. Co.

Dr.

Dec 20th 1908. To One P.R.R. Mileage ,# 771439
furnished to Geo. Foulk on
order of Mr. W.H. Miller.

-----\$20.00

*Recd from
Mr. Miller
'OK' for
Dec 23/08.*

THE CUMBERLAND VALLEY RAILROAD COMPANY

Carlisle, Pa. Oct 6th 1909.

Athletic Association of the
Indian School,
To
C.V.R.R. Co.

Dr.

Oct 1st/ 09.	To One	1000	mile	ticket	for	Mr. G.S. Warner,	--	\$20.00
" 5th "	" "	" "	" "	" "	" "	#18774		
						#18789	for	Mr. Friedman - 20.00
								\$40.00

Rec'd pay
 Mr. Shepherd
 Oct 30/09

THE CUMBERLAND VALLEY RAILROAD COMPANY

Carlisle, Pa., December 6th, 1909.

Indian School Athletic Association,

To

Cumb. Valley R.R., Co., Dr.

Dec 5th. One mileage book #104637 -----\$20.00

(Mr. M. Friedman)

*Received
Dec 29/09
W. M. Shepherd
T. H. Agt*

THE CUMBERLAND VALLEY RAILROAD COMPANY

Carlisle, Pa., October 20th, 1909.

Indian School Athletic Association

To

Cumberland Valley R.R., Co., Dr.

Oct 19th. Two tickets to New Paltz, N.Y., at \$7.01 each--- \$14.02

One Mileage book# 104180----- 20.00

34.02

(M. Friedman)

*Recd pagt
M. Friedman
Oct 20/09*

THE CUMBERLAND VALLEY RAILROAD COMPANY

Carlisle, Pa., February 18th, 1910.

Indian School Athletic Association,

To

Cumberland Valley R.R., Co., Dr.

Feb 18th. Two, 1000 mile tickets, Nos. 125133 - 34

\$40.00 ✓

*Recd Paid
W. H. Shepherd
G. H. A.*



ath assn
to CVR

3/3/10

3/3 mileage (m F) 20.00

(copy) Red Pay with check

THE CUMBERLAND VALLEY RAILROAD COMPANY

Carlisle, Penna. June 17th /10.

Indian School Athletic Assoc'n

To

C.V.R.R. Co.

Dr.

June 17th /10. To One P.R.R. Mileage book # 309099
handed to Supt Friedman,

\$ 20.00

*Recd part
June 27/10
W. S. Hayden
J. T. A. J.*

THE CUMBERLAND VALLEY RAILROAD COMPANY

Carlisle, Pa., July 19th, 1910.

Indian Industrial Training School,

(Athletic Department)

To Cumberland Valley R.R., Co., Dr.

July 19th. One Mileage Book, No. 309625-----\$20.00

(Mr. Friedman)

ok 2092

*Received
Aug 1/10
W. H. Sheller
S. R. A. H.*

THE CUMBERLAND VALLEY RAILROAD COMPANY

Carlisle Pa. Sept 24th /10.

Indian School,
Athletic Association

To C.V.R.R. Co. Dr.

Sept ~~23rd~~ /10. To One ticket to Louisville, Ky, ----- \$16.68

" 24th/10. To One mileage ticket #398486 (Mr Friedman) \$2000
\$36.68

*Received
Sept 30/10
W. H. Hester
Det. Agt*

ck no- 2154

THE CUMBERLAND VALLEY RAILROAD COMPANY

Carlisle, Pa. Oct 14/10.

Indian School Athletic Assoc' n

To

C.V.R.R. Co,

Dr.

Oct 14th/10. Transportation furnished Mr Friedman, as follows:

3 tickets to Syracuse, N.Y. via New York City,	\$11.09	\$33.27
One P.R.R. Mileage ticket #458130		<u>20.00</u>
		\$53.27

Rec'd Paid
M. S. Hooper
 127
 1910
 CARLISLE, PA.

OK
#2221

THE CUMBERLAND VALLEY RAILROAD COMPANY

Carlisle, Pa., October 17th, 1910.

Indian Industrial Training School,

(Athletic Association)

To

Cumberland Valley R.R., Co., Dr.

Oct. 17th. Two tickets to New Paltz, N.Y., at \$7.01 each -----\$14.02

" Two, 1000 mile tickets, Nos.458143 - 44----- 40.00
54.02

OK #2221

Received
M. W. ...
Carlisle, Pa.

THE CUMBERLAND VALLEY RAILROAD COMPANY

Carlisle, Penna. Nov 5th /10.

Indian School Athletic Association,

To

C.V.R.R. Co,

Dr.

Nov 5th. Mileage ticket #458414 furnished Supt Friedman, \$20.00

OK
2260

Read page
Mishler
J. L. Agt
Nov 14/10

The Cumberland Valley Railroad Company

Carlisle, Pa., February 11th, 1911.

Indian Industrial Training School,
(Athletic Department)

To

Cumberland Valley R.R., Co., Dr.

Feb'y 11th. .One mileage ticket, #572318-----\$20.00



OK
2453

Received payment
W.A. Bender,
T. Agn.

The Cumberland Valley Railroad Company

ck 2909

Carlisle, Pa., March 16th, 1912.

United States Indian School,

To

Cumberland Valley R.R., Co., Dr.

March 16th. One ticket to Lancaster, Pa., -----\$1.38

*Mr Friedman X
has this ticket
ordered by you
has mailed for
any paper for
in office. No one
knows*



*Received Payment:
at Wm Bender
Mwagr*

2351

United Indian School

Mr. M. Friedman,
Superintendent.

JAN 16 1911

Carlisle, Pa., 190.....

Sir: I have the honor to request authority to purchase the following articles:

	Estimated Cost
C. V. R. R. Co. 1 Mileage Book	2000

Total.....

Approved:

M. Friedman
Superintendent.

W. H. M.

Treasurer Athletic Association.

OK No. 2351

The Cumberland Valley Railroad Company

Carlisle, Pa., October 3rd, 1912.

United States Indian School,

To

Cumberland Valley R.R., Co., Dr.

Oct. 3rd. Two tickets to Columbus, Ohio, at \$10.78-----\$21.56

One pre-paid order for two tickets Columbus to Carlisle, Mr. Friedman-----	21.56
	<u>43.12</u>

ath



*Received payment
W.A. Bende
J.A.*

The Cumberland Valley Railroad Company

Carlisle, Pa., October 31st, 1912.

United States Indian School,

To

Cumberland Valley R.R., Co., Dr.

Oct 21st. One pre-paid order to cover two excursion tickets,
Weehawken, N.J., to New Paltz, N.Y., furnished
Mr. Friedman-----\$7.52

Received payment
W A Benge
J D



2412-13

United States Indian School

Mr. M. Friedman,
Superintendent.

Carlisle, Pa.,

2/8 1901

Sir: I have the honor to request authority to purchase the following articles:

Estimated Cost	
S. Mori	56.86
R. Smith	179.00
Total	

S. Mori Bills ad ck #2412

R. Smith do ck #2413

*

Approved:

M. Friedman
Superintendent.

W. H. M.
Treasurer Athletic Association.

20-40/12



SOUTHERN PACIFIC COMPANY

"SUNSET ROUTE"

NEW YORK-NEW ORLEANS PASSENGER SERVICE

TRAFFIC DEPARTMENT

L. H. NUTTING, GENERAL EASTERN PASSENGER AGENT
366 BROADWAY, NEW YORKR. J. SMITH, AGENT
632 CHESTNUT STREET

IN YOUR REPLY PLEASE REFER TO

No.

PHILADELPHIA, PA.,

February 9th, 1911

Mr. Will H. Miller, Sec'y-Treas.,
Carlisle Indian Athletic Ass'n,
Carlisle, Penna.

Dear Sir:

I beg to acknowledge receipt of your favor of the 8th inst. enclosing check for \$179.00 covering two tickets form 603 No. 6668-9 Los Angeles to San Francisco and two tickets Form 57 No. 87408-09 San Francisco to Carlisle, Penna.

With regard to advertising: I regret to advise that we have at the present time nothing new that you could make use of in your telegraph room. Regretting this, beg to remain,

Yours truly,

R. J. Smith
Agent.

EAD

Reimb may 23/11 \$179.

American Association for the Advancement of Science.

(Atlanta Meeting, Dec. 29, 1913 to Jan. 3, 1914.)

When officially received, this card will certify that

ANNUAL DUES FOR THE CALENDAR YEAR 1914, - - \$3.00 ✓

have been paid by

H 3599

MOSES FRIEDMAN,

CARLISLE,

PENNSYLVANIA.

Received Payment, L. O. HOWARD, Permanent Secretary,

(SEE REVERSE.)

by

F. J. Hazard. Asst. Sec'y.

1914

(Patent applied for.)

The Permanent Secretary is particularly desirous of keeping the membership list of the Association in a fully paid-up condition. Members are urged to maintain their membership *without intermission*, as it is sometimes difficult to furnish back issues when the names have been taken from the mailing list of the publishers because of delayed payments. Official receipts will be mailed to members on the same day that their payments reach the office of the Permanent Secretary. *The return of this detached card to the member, bearing the signature of the Assistant Secretary, constitutes official receipt for payment.*

SPECIAL NOTICE.

The enclosed white registration card should be filled out and presented personally by those members who attend the Atlanta meeting.

The Permanent Secretary takes this occasion to enclose a blank recommendation to membership. Each member is particularly urged to create interest in the Association and to send in the name of at least one person for election to membership. Additional blanks in any quantity desired may be had promptly by addressing the Permanent Secretary.

L. O. HOWARD, Permanent Secretary, A. A. A. S.,
Smithsonian Institution, Washington, D. C.

The New York Times

"All the News That's Fit to Print"

OK No. 3249

We acknowledge with thanks
your remittance of
for the (edition)
to begin
and expire

~~2-19-13~~

8.50 —

D & S

2-19-13

2-19-14

Very truly yours,

THE NEW YORK TIMES

PLACE
STAMP
HERE

Post Card

THE SPACE BELOW IS FOR THE ADDRESS ONLY

M. Friedman Spt. Indian School,
Carlisle, Pa.

W.H. Miller, Treas.
Carlisle Indian Athletic Ass'oc.
Carlisle, Pa.

Expenses in connection
with Indian school
participation in in-
augural parade,
Washington, D.C.
March 4th and 5th

#26.⁰⁰

M Friedman

OK #3279

Expenses to Philadelphia
Penn, ^{Indian} game including
Pullman, meals, theatre
tickets, auto fare and
tips

M Friedman \$22.⁰⁰/₁₀₀

OK #3172 ✓ 12/11/12

THIS SIDE OF CARD IS FOR ADDRESS ONLY



United States Indian School,
Farlisle, La.

M. Friedman

A. N. MARQUIS & COMPANY
PUBLISHERS
440-442 DEARBORN STREET SOUTH

Chicago, JUL 23 1912 1912

Dear Sir: We beg to acknowledge receipt of your remittance for WHO'S WHO IN AMERICA (Vol. VII, 1912-13 edition) as per bill rendered.

Thanking you for your favor, we are,

Very respectfully,

A. N. MARQUIS & COMPANY

Amount Received \$4.75

Per

OK 3024

\$4.75

M

Expenses to Washington
D.C. and return in in-
terests of school and
appropriation which
was under consider-
ation by Senate
Committee

Friday and Saturday
May 16th and 17th -

W. J. Quinn 22.00

OK 3372

2071-2

EX, E

United States Indian School.

Mr. M. Friedman,
Superintendent.

JUL 13 1910

Carlisle, Pa., 190.....

Sir: I have the honor to request authority to purchase the following articles:

<i>The Outlook</i>	<i>Mr. Friedman</i>
<i>The Sentinel</i>	<i>do 2 1/2 yrs</i>

Estimated Cost	
	<i>3 00</i>
	<i>6 25</i>
Total.....	

Approved:

M. Friedman
Superintendent.

W. H. M.
Treasurer Athletic Assoc

National Society for the
Promotion of Industrial Education

20 WEST 44TH STREET

New York, January, 1912

Mr. M. Friedman Dr.

United State Indian School, Carlisle, Pa.

To DUES for the year ending November, 1912, \$2.00

Received Payment,

F. B. Pratt

Treasurer

OK 2849
N. B.—Please draw check to order of F. B. PRATT, Treasurer.

Expenses to Howard
Yarn at Boston, and
in connection with the
meeting Sunday Evening
at the Newlon Highlands
Congregational Church,
Boston, Nov. 12 = R.R.

Expenses for self, and
William Farlow and
\$10⁰⁰ in Cash to the latter for
expenses - Also for ~~expenses~~
guests of School to Howard
Yarn -

48.⁰⁰

M Friedman

Nov. 21-11

United States Indian School, Carlisle,

Superintendent's Office.

Expenses Foot-ball Season - 1910.

Sept 24 -	Villanova game at Harrisburg.	16.00
Oct 14-15-16	Syracuse game at Syracuse	42.00
Oct 17-18-19-20.	New York and Mohawk Conference Friends Indian	55.00
Oct 22-3	Princeton game. Princeton + N.Y.	14.00
Oct. 29.	Pennsylvania game. Philadelphia.	12.00
Nov. 5-6	Virginia game Washington D.C.	34.00
Nov. 23-4-5.	Brown game Providence.	38.00
		<u>211.00</u>
	W. Friedman	

OK
#2314

United States Indian School.

Mr. M. Friedman,
Superintendent.

FEB 5- 1912

Carlisle, Pa., 190.....

Sir: I have the honor to request authority to purchase the following articles:

		Estimated Cost
2857	New York Times	8 50
8	Hygiene & Physical Edu	4 40
9	Univ of Pa ath Assn	50 00
X ch No. 2857		
Total.....		

Approved:

M Friedman
Superintendent.

W H M

Treasurer Athletic Association.



The New York Times.

"All the News That's Fit to Print."

Times Square.

New York.

Circulation Department.

February 2, 1912.

The United States Indian School,
c/o Mr. M. Friedman,
Carlisle, Pa.

Dear Sirs:-

We are in receipt of your order to send to you
the **Daily & Sunday** edition of The
New York Times.

We began sending you the paper with the issue
of **February 2, 1912.**

Our rules require payment in advance for all
subscriptions. Kindly favor us with prompt remittance
for bill enclosed.

Yours truly,

THE NEW YORK TIMES

Circulation Department

G.F./M.M.M.

✓

United States Indian School.

Mr. M. Friedman,
Superintendent.

Carlisle, Pa.,

11-11 19012

Sir: I have the honor to request authority to purchase the following articles:

3136 - PRR Co
37 Com H. Dietz
38 M. Friedman

Estimated Cost
819
1145
7565
Total.....

Approved:

M. Friedman
Superintendent.

W. H. M.
Treasurer Athletic Association.

At Washington in
the interest of the
cause Indian school
appropriation &

In attendance at
Columbus, Ohio, as
representative of School
at Society of American
Indians &

OK 3138

E. L. WESTON
MANAGER

EUROPEAN PLAN
FIRE-PROOF

Washington, D. C.,

1912

M. Friedman

ROOM NUMBER 402

TO THE RALEIGH, Dr.

ALL BILLS PAYABLE WEEKLY

MAKE CHECKS PAYABLE TO COLUMBIA HOTEL CO.

Room	4 Days 6-	24 00		
Cafe		30 30		
Tailor				
Bar and Cigars				
Telephone				
Laundry				
Livery				
Baggage				
Messenger				
Express				
Telegrams				

PAID
JUN 20 12
THE RALEIGH
HOTEL

10
57 10

OK 3138

CHITTENDEN HOTEL

NICHOLAS A. COURT, MANAGER

Columbus, Ohio, 10/6 1912

Mr M Friedman Dr.

Room 418

To Board, 2 3/4 da @ 7 19 50

To Local Telephone,

“ Long Dist. Telephone,

“ Baggage, 25

“ Extra Meals, 2 1 50

“ Service to Room,

~~“ Bar and Cigars, 50~~

“ Laundry,

“ Cash, 21. 75

“ Express,

“ Tailor, 21. 25

“ Telegram, PAID

“ Messenger, OCT 5 - 1912

“ Carriage,

“ Bath, C. H. MARTINDALL, Cashier.

“ Livery, HOTEL

“ Bills Paid, 3138



New York
Waldorf-Astoria

Bills payable when rendered

Philadelphia, Nov. 3 1916

Mr. M. FRIEDMAN,

To The Bellevue-Stratford Hotel Dr.

Room 527/28

DATE	ROOM	LAUNDRY	AUTOMOBILE AND CARRIAGE	EXPRESS AND BAGGAGE	TELEPHONE AND TELEGRAPH	SUNDRIES		RESTAURANT			TOTAL	CREDITS
						DETAIL	AMT.					
3	7.00			6.25							7.25	220.83
4	7.00				6.20	CASH 20.83		1.25	1.05	24.85	55.18	62.43
5												158.40
<i>Expenses to Phila including</i>												
<i>Major W. A. Mercer</i>												55.00
<i>Ch No. 3747</i>												

United States Indian School.

Mr. M. Friedman,
Superintendent.

Carlisle, Pa.,

11-15 19012

Sir: I have the honor to request authority to purchase the following articles:

3139 Bellevue Stratford
40 Leo F. Harris
41 Gswarne

Estimated Cost	
69	20
52	00
138	40
Total.....	

Approved:

M. Friedman
Superintendent.

W. H. U.

Treasurer Athletic Association.



Philadelphia, NOY

M. M. FRIEDMAN

New York
Waldorf-Astoria

To The Bellevue-Stratford Hotel Dr.
Room

Bill payable when rendered

DATE	AMOUNT	LAUNDRY	AUTOMOBILE AND CARRIAGE	EXPRESS AND BAGGAGE	TELEPHONE AND TELEGRAPH	SUNDRIES		RESTAURANT	TOTAL
						DETAIL	AMT.		
15	7.00			.50		THEATRE	10.00	20.65 2.00	38.15
16	7.00		1.40		.10			1.25 2.20	18.90
17									69

OK 3/1/39

S. C. Milward

NOV 16 912
STR



Philadelphia, NOV

M. M. FRIEDMAN

New York
Waldorf-Astoria

To The Bellevue-Stratford Hotel Dr.
Room

Bills payable when rendered

DATE	ROOM	LAUNDRY	AUTOMOBILE AND CARRIAGE	EXPRESS AND BAGGAGE	TELEPHONE AND TELEGRAPH	SUNDRIES		RESTAURANT	TOTAL
						DETAIL	AMT.		
15	7.00			.50		THEATRE	10.00	20.65 8.00	38.15
16	7.00		1.40		.10			1.25 2.20	18.90
17									69

OK 3/13/29

S. C. Milward

NOV 18 912
STR

United States Indian School, Carlisle.

Superintendent's Office.

Expenses to Philadelphia

June 17 and 18 convention
of physicians at
Bellvue Stratford.

\$17.00

M. Friedman

United States Indian School, Carlisle.

Superintendent's Office.

To Expenses to Phila., Pa.
July 9th and to Washington
D.C. July 12th & 13th interest
of school. — — — — 22.00

M. Friedman

CARLISLE INDIAN TRAINING SCHOOL,
SUPERINTENDENT'S OFFICE.

To Expenses Philadelphia
inspecting Schools, especially
work of the Pennsylvania
School of Industrial
Art

Nov. 30th and Dec. 1st

24. $\frac{00}{100}$

W. Friedman

United States Indian School, Carlisle.

Superintendent's Office.

Expenses trip to Washington
in interest of School
and Association -

Jan 26-27-28- \$27.00

W. Friedman

CARLISLE, PA.,

Jan 3rd 1910

M. v. M. Friedman

IN ACCOUNT WITH

PIPER'S BOOK STORE

33 WEST HIGH STREET

Periodical tickets
not accepted in New York books.

To daily + Sunday
press 1 month \$
to 1 Jan 1910 4 75

Recd by
Chester C. Bashore
M

United States Indian School.

Mr. M. Friedman,
Superintendent.

Carlisle, Pa., APR 27 1912 190

Sir: I have the honor to request authority to purchase the following articles:

		Estimated Cost
2929	M. Friedman expenses	58.60 X
30	Geo. V. Brown entrance fee	3.00
31	R. B. Waitē mileage	1.80

Total

Approved:

M. Friedman
Superintendent.

W. H. M.
Treasurer Athletic Association.

Washington, D. C.,

3/13/12

Mr M. Friedman

ROOM NUMBER

163

TO THE RALEIGH, Dr.

ALL BILLS PAYABLE WEEKLY

MAKE CHECKS PAYABLE TO COLUMBIA HOTEL CO.

Room	3 days @ 6	1200		
Cafe		1650		
Tailor				
Bar and Cigars				
Telephone		80		
Laundry	2929			
Livery				
Baggage				2929
Messenger				
Express				
Telegrams				

PAID
 MAR 13 '12
 THE RALEIGH
 PER

Expenses to Washington
December 12-13-14-15-16
in the interests of the
School.

Hotel -	36.20
miscel -	<u>6.00</u>
	42.20

OK No. 2848

Washington, D. C.,

12/16 1911

M. Meddman

ROOM NUMBER

814

To THE RALEIGH, D.C.

ALL BILLS PAYABLE WEEKLY

MAKE CHECKS PAYABLE TO COLUMBIA HOTEL CO.

Room	<i>3 days</i>	<i>18 00</i>	
Cafe		<i>18 10</i>	
	<i>Theatre</i>	<i>2 00</i>	<i>out</i>
Tailor			
Bar and Cigars			
Telephone		<i>10</i>	
Laundry			<i>38 20</i>
Livery			
Baggage			<i>36 20</i>
Messenger			
Express			
Telegrams			

PAID
DEC 16 1911

United States Indian School.

Mr. M. Friedman,
Superintendent.

Carlisle, Pa., 190.....

JAN 22 1912

Sir: I have the honor to request authority to purchase the following articles:

			Estimated Cost
2824	H E Roberts	2K1	4300
25	W. R. Shearer	Bill	4355
26	C M Stouffer	expenses	5000
OK 2826			
Total.....			

Approved:

M Friedman

Superintendent.

W H M

Treasurer Athletic Association.

FINANCIAL STATEMENT

-OF GAME-

A. J. Non Chief Clerk versus *to attend Senate Committee Hearing*
on Indian Appropriation Bill
 at *Washington, D.C.* on _____ date *specified May 1 1913*

RECEIPTS.

Total amount of ~~gate receipts~~ *received from Hall H. Miller* 30 00

EXPENSES.

May 22. ⁰⁴trolley, ¹⁶⁵Carlisle Supper in tram, ⁶⁵parlor car
 Seat, taxi cab, Wash. D.C. 2 34
70

May 23. ^{4.25}Meals, ⁵⁰taxi cab, ²⁵trolley fares 5 00

May 24. ^{4.75}meals, ¹⁵trolley fares, ²⁵taxi cab to station 5 15

" 24. Lodging ^{room} " May 22 to ^{meals} May 24 ^{banker time} @ 3. ⁵⁰day 7 50

" 27. Ticket Carlisle Pa to Wash. D.C. 3 59

" 24 " Wash D.C. to Carlisle Pa 3 59

" " Parlor car seat Wash. D.C. to Hbg. Pa 65

" " Cab fare Carlisle to school 25

Total expenses, 28 77

Balance to be divided, *on hand* 1 23

I hereby certify the above account to be correct and that I have received for Carlisle Indian Athletic Association

I hereby certify the above account to be correct and that I have received for

Date, _____ 1 _____

The Carlisle Indian School,

Chief Clerk's Office.

Arthur G. Brown

Came Jan. 18. evening.

Pay for 19 20 - 21 \$.

3 days @ 11.00.00 = 9.17

1 day	3.06
2 "	6.11
3 "	9.17

ak 2889

78

Ells

78

7

~~77~~

10

17

773

31

1630

$$\begin{array}{r}
 837 \frac{1}{2} \\
 1765 \\
 \hline
 2002 \frac{1}{2}
 \end{array}$$

$$\begin{array}{r}
 837 \frac{1}{2} \\
 1765 \\
 \hline
 2002 \frac{1}{2}
 \end{array}$$

$\frac{1}{2}$

$$\begin{array}{r}
 1630 \\
 370 \frac{1}{2} \\
 \hline
 2000 \frac{1}{2}
 \end{array}$$

United States Indian School.

Mr. M. Friedman,
Superintendent.

Carlisle, Pa., Oct. 1 1902

Sir: I have the honor to request authority to purchase the following articles:

- 3084 Can Pac Ry TMs
- 2085 C. & P. R. Co TMs
- 6 Lydia E. Kaup TMs
- 7 C. M. Stauffer Expenses

Estimated Cost	
23	18
31	05
4	70
6	00
Total.....	

X Ticket for Geo Bellanger, daughter, up-
by nigger - outing girl
M. J. Duane

Approved:

Superintendent.

W. H. M.

Treasurer Athletic Association.

United States Indian School.

Mr. M. Friedman,
Superintendent.

Carlisle, Pa.,

DEC 27 1912

Sir: I have the honor to request authority to purchase the following articles:

#3190 CRR tickets
#3191 PRR tickets
3 G. A. Line photos
#3190 \$51.⁰⁴ Tickets for Thorpe & Powell.

Estimated Cost	
51	04
15	62
18	60
Total.....	

Approved:

M. Friedman

Superintendent.

W. A. M.

Treasurer Athletic Association.

The Cumberland Valley Railroad Company

Carlisle, Pa., May 27th, 1912.

United States Indian School,
(Athletic Association)

To

Cumberland Valley R.R., Co., Dr.

May 27th. Two tickets to Browning, Mont., at \$52.38-----\$104.76

These tickets for Gus. Welsh and Sam. Burd,
furnished on request of request of Mr. Friedman,
with instructions to charge as above.



Received Payment
W.A. Bandy
Zai

ck 2991

Voucher No 25

The Cumberland Valley Railroad Company

Carlisle, Pa., January 12th, 1914.

United States Indian School,

To

Cumberland Valley R.R., Co., Dr.

Jan'y 12th. One ticket to Spooner, Wis., -----\$23.98

Eus Welch

Received payment

W.A. Bend

2,01

OK
3646



United States Indian School.

Mr. M. Friedman,
Superintendent.

Carlisle, Pa., 190.....

Sir:—

I have the honor to request authority to purchase the following articles:

	Estimated Cost
.....	
.....	
.....	
.....	
.....	

Total.....

Approved:

.....
Superintendent.

.....
Treasurer Band Fund.

Ch. 2721 - Oct 30/11

M. K. T. Ry. Ticket
for Jas Thoyt \$34.78

Ch. 2722. Oct 30/11

Pemady Co. Ticket for
Joel Wheelock. \$11.95

Ch. 2889 - 7/29/12 in
favor Arthur G. Brown
3 days Sal. \$9.17.

Brown is the Printer

Nov 29. 1911

I owe Pop. \$1⁰⁰

Peter Jordan



\$ 15

April 17 1881

after date, I promise to pay to

the order of M. Friedman

Fifteen

$\frac{x}{100}$ Dollars

at Value received

15.00
24433

39.43

No. Due

Peter Jordan

Copyright Secured.

The Cumberland Valley Railroad Company

Carlisle, Pa., April 17th, 1911.

Indian Industrial Training School,

To

Cumberland Valley R.R., Co., Dr.

April 17th. One ticket to Hayward, Wis., -----\$24.43

Peter Jordan
Ch No. 2817
\$40.43



Received payment
W.A. Bender
J. J. J.