

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,  
WHEN PAID IN CASH.

No. \_\_\_\_\_

United States,

To \_\_\_\_\_, 190

\_\_\_\_\_ Dr.

For \_\_\_\_\_

DOLLARS.	CTS.

Received at \_\_\_\_\_, on this \_\_\_\_\_  
day of \_\_\_\_\_, 190 , of \_\_\_\_\_  
in cash, \_\_\_\_\_ Dollars, in full payment of above  
account, which I certify to be correct.

100

Witness to signature by mark:

(Not to be signed in duplicate.)

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,  
WHEN PAID IN CASH.

No. \_\_\_\_\_

United States,

To Simon Sumner, 18 yrs; Ben. Lawrence, 20, 190

yrs; Clifford Sitting, 17 yrs; P. Over

For Fuller, 19 yrs; J. Geo. Littledeer, 17 yrs;

Anna Belle Davis, 20 yrs; Catherine Uran, 15 yrs;

Eliza Berard, 15 yrs., Jessie Daisy, 18 yrs.

Received at \_\_\_\_\_, on this

day of \_\_\_\_\_, 190 , of \_\_\_\_\_

in cash, \_\_\_\_\_ Dollars, in full payment of above

100

account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

DOLLARS.	CTS.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,  
WHEN PAID IN CASH.

No. \_\_\_\_\_

United States,

To \_\_\_\_\_, 190

\_\_\_\_\_, Dr.

For \_\_\_\_\_

DOLLARS.	CTS.

Received at \_\_\_\_\_, on this \_\_\_\_\_  
day of \_\_\_\_\_, 190 , of \_\_\_\_\_  
in cash, \_\_\_\_\_ Dollars, in full payment of above  
account, which I certify to be correct.

100

Witness to signature by mark: \_\_\_\_\_ (Not to be signed in duplicate.)

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 40

United States,

To P. R. R. Co., 10-23-12, 190Phila., Pa., Dr.For 1 ticket Lawtome, N. Y. to Carlisle, Pa.  
for Perry Stevens, 14 yrs. - - - -

DOLLARS. CTS.

8.69

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

S. N. Walker, Asst. Treas.  
Claimant.Paid by check No. 41012, dated 12-28-12, 190, for \$ 8.69  
on Asst. Treasurer, U. S., N. Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 41

United States,

To P. R. R. Co.,10-25-12, 190Phila., Pa.

Dr.

DOLLARS.

CTS.

For 1 ticket Harbor Springs, Mich. to  
Carlisle, Pa. for Chas. J. Roe, 15 yrs. - -

18.23

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

S. M. Walker, Asst. Treas.  
Claimant.

Paid by check No. 41012, dated 12-28-12, 1902, for \$ 18.23  
on Asst. Treasurer, U. S., N. Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 42

United States,

To P. R. R. Co., 10-2-12, 190Phila., Pa. Dr.

For 2 tickets Nyando, N.Y. to Carlisle, Pa.  
for John Papineau, 14 yrs. and Joe White,  
14 yrs. @ \$11.95 - - - - -

DOLLARS.

CTS.

23.90

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

S. N. Walker, Asst. Treas.

Claimant.

Paid by check No. 41012, dated 12-28-12, 190, for \$ 23.90

on Asst. Treasurer, U. S. N. Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
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February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 43

United States,

To P. R. R. Co., 9-24-12, 190

Phila., Pa., Dr.

For 1 ticket Lewiston, N.Y. to Carlisle, Pa.

for Madella Anderson, 14 yrs. - - - - - 8.40

(See Report Arrivals, 1st qr., 1913)

DOLLARS. CTS.

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

S. W. Walker, Asst. Treas  
Claimant.Paid by check No. 41012, dated 12-28-12, 190, for \$ 8.40  
on Asst. Treasurer, U. S. N. Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
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February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 44

United States,

To P. R.R. Co., 9-28-13, 190Phila., Pa., Dr.For 1 ticket Syracuse, N.Y. to Carlisle, Pa.for David George, 17 yrs. old - - - -

DOLLARS.

CTS.

6.92(See Report Arrivals, 1st qr., 1913)

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

S. W. Walker, Asst. Treas.

Claimant.

Paid by check No. 41013, dated 12-28-13, 190 , for \$ 6.92on Asst. Treasurer, U. S. N. Y., to order of claimant.



DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 45

United States,

To Penna. R. R. Co., 10-8-12, 190

Carlisle, Pa., Dr.

For 2 tickets Lawtons, N.Y. to Carlisle, Pa.  
for Francis and Aaron Kettle, 18 yrs. and  
14 yrs. old, @ \$8.69 - - - - -

DOLLARS. CTS.

17.38

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

*S. W. Walker, Asst. Treas.*  
Claimant.

Paid by check No. 41012, dated 12-28-12, 190, for \$ 17.38  
on *Asst. Treasurer, U. S., N. Y.*, to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
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February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 46

United States,

To P. R. R. Co.,

9-19-12

, 190

Phila., Pa.

Dr.

For 5 tickets Ashville, N.C. to Carlisle,  
Pa. @ \$15.23 - - - - -

For Sam. Owl, 17 yrs; David Owl, 15 yrs; Jas. Welch,  
31 yrs; Jos. Annacharne, 17 yrs; D.H. Dickey, escort.

DOLLARS.

CTS.

76.15

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

*S. N. Walker, Asst. Treas.*

Claimant.

Paid by check No. 41012, dated 12-28-12, 190, for \$ 76.15

on Asst. Treasurer, U. S., N. Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
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February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 47

United States,

To P. R. R. Co., 10-3-13, 190

Phila., Pa., Dr.

For 1 ticket Gowanda, N.Y. to Carlisle, Pa.

for Lawrence A. Silverheels, 16 yrs. - - - 8.85

DOLLARS. CTS.

8.85

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

*S. N. Walker, Asst. Treas.*  
Claimant.

Paid by check No. 41012, dated 12-28-13, 190, for \$ 8.85

on Asst. Treasurer, U. S., N. Y., to order of claimant:

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
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February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 48

United States,

To P. R. R. Co., 10-4-12, 190

Phila., Pa., Dr.

For 1 ticket Collins, N.Y. to Carlisle, Pa.

for Marjorie E. Jamison, 17 yrs. - - - - 7.33

DOLLARS. CTS.

7.33

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

*J. M. Walker, Asst. Treas.*

Claimant.

Paid by check No. 41013, dated 12-28-12, 190, for \$ 7.33

on Asst. Treasurer, U. S., N. Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
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February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 49

United States,

To P. R. R. Co., 10-25-12, 190Phila., Pa., Dr.

For 2 tickets Irving, N.Y. to Carlisle, Pa.  
for Theresa Lay, yrs; and Cornelius V.  
George, 15 yrs. @ \$8.19 - - - - -

DOLLARS.

CTS.

16.38

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

S. W. Walker, Asst. Treas.  
Claimant.

Paid by check No. 41012, dated 12-28-12, 190, for \$ 16.38  
on Asst. Treasurer, U. S., N. Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
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February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 50

United States,

To P. R. R. Co., 10-18-12, 190

Carlisle, Pa., Dr.

For 1 ticket Irving, N.Y. to Carlisle, Pa.  
for Jacob Jimerson, 17 yrs. - - - - -

DOLLARS.

CTS.

8.19

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

S. N. Walker, Asst. Treas.

Claimant.

Paid by check No. 41012, dated 12-28-12, 190, for \$ 8.19  
on Asst. Treasurer, U. S., N. Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
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February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 51

United States,

To P. R. R. Co.,

10-11-12, 190

Phila., Pa.

For 1 ticket Harrisburg, Pa. to Bayfield,  
Wis. for J. W. Dady, escort returning to his  
home after bringing party of students to  
school. See vou. 37, 1st qr., 1913 -----

Dr.

DOLLARS.

CTS.

25.40

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

*J. W. Walker* Asst. Treas.  
Claimant.

Paid by check No. 41012, dated 12-28-12, 190, for \$ 25.40  
on Asst. Treasurer, U. S., N. Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
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February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 52

United States,

To P. R. R. Co., 10-11-13, 190

Phila., Pa.

For 1 ticket Washington, D.C. to McLaughlin,  
S.D. for J. A. Councilor, escort for party  
of pupils coming to Carlisle returning home, 36.76  
(See vou. 35, 3d qr., 1912)

DOLLARS.

CTS.

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

*S. H. Walker, Asst. Treas.*  
Claimant.

Paid by check No. 41012, dated 12-28-13, 190, for \$ 36.76  
on Asst. Treasurer, U. S., N. Y., to order of claimant.



DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
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February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 53

United States,

To No. Kansas &amp; Texas Ry. System, 10-1-12, 19

St. Louis, Mo., Dr.

For 1 ticket Pawhuska, Okla. to Carlisle,

Pa. for Herbert Pappin, 15 yrs. -----

DOLLARS.

CTS.

28.07

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

W.S. St. George, G.P. &amp; T.A.

(Stamp on opposite

By R.C. Carter, *Claimant*,  
side)

Paid by check No. 41013, dated 12-28-12, 19, for \$ 28.07

on Asst. Treas. U.S.N.Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
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February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 54

United States,

To The North Western Line, 11-25-12, 190Phila., Pa., Dr.For 1 ticket Rushville, Neb. to Carlisle,  
Pa. for Edward Burns Prairie, 18 yrs. --

DOLLARS.

CTS.

32.16

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

D. M. Davis, G. A.  
Claimant.Paid by check No. 41116, dated 12-31-12, 190, for \$ 32.16  
on Asst. Treasurer, U. S., N. Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 55

United States,

To P. R. R. Co., 10-24-13, 190

Phila., Pa., Dr.

For 2 tickets Nyando, N.Y. to Carlisle, Pa.,  
for Maud Cook, 18 yrs; and Agnes White,  
15 yrs; at \$11.95

DOLLARS. CTS.

23.90

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

*S. W. Walker, Asst. Treas.*

Claimant.

Paid by check No. 41186, dated 12-31-13, 190, for \$ 23.90  
on Asst. Treas. U.S.N.Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 56

United States,

To P. R. R. Co., 11-12-12, 190

Phila., Pa., Dr.

For 2 tickets Nyando, N.Y. to Carlisle, Pa.  
for Mitchell Tarbell, 14 yrs; and Peter  
Thompson, 14 yrs; @ \$11.95 - 0 - - - -

DOLLARS.

CTS.

23.90

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

S. N. Walker, Asst. Treas.  
Claimant.

Paid by check No. 41186, dated 12-31-12, 190, for \$ 23.90

on Asst. Treas. U.S.N.Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 57

United States,

To Penn'a. R.R. Co., 11-4-12, 190

Phila., Pa., Dr.

For 1 ticket Akron, N. Y. to Carlisle, Pa.

for Elon Skye, 24 yrs. - - - - - 8.48

DOLLARS.

CTS.

8.48

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

*S. N. Walker, Asst. Treas.*  
Claimant.

Paid by check No. 41186, dated 12-31-12, 190, for \$ 8.48

on Asst. Treas. U.S.N.Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 58

United States,

To Penn'a. R.R. Co., 10-25-12, 190  
Phila., Pa., Dr.

For 1 ticket Suspension Bridge, N.Y. to  
Carlisle, Pa. for Matilda Chew, 18 yrs. -- 8.15

DOLLARS.	CTS.
8	15

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

*S. N. Walker, Asst. Treas.*  
Claimant.

Paid by check No. 41186, dated 12-31-12, 190, for \$ 8.15  
on Asst. Treas. U.S.N.Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 59

United States,

To Penn'a. R. R. Co., 11-2-12, 190

Phila., Pa., Dr.

For 1 ticket Alabama, N.Y. to Carlisle, Pa.

for Kidd Smith, 16 yrs. 8.61

DOLLARS. CTS.

8.61

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

*S. N. Walker, Asst. Treas.*  
Claimant.

Paid by check No. 41186, dated 12-31-12, 190, for \$ 8.61  
on Asst. Treas. U.S.N.Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 60

United States,

To Penn'a. R.R. Co., 10-30-12, 190

Phila., Pa., Dr.

For 1 ticket Irving, N. Y. to Carlisle, Pa. 8.19  
for Rose Snow, 17 yrs.

DOLLARS. CTS.

8.19

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

*S. N. Walker, Asst. Treas.*  
Claimant.

Paid by check No. 41186, dated 12-31-12, 190, for \$ 8.19  
on Asst. Treas. U.S.N.Y., to order of claimant.



DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 61

United States,

To Penn'a. R.R. Co., 11-18-12, 190Phila., Pa.

Dr.

For 1 ticket Sault Ste. Marie, Mich. to

DOLLARS.

CTS.

Carlisle, Pa. for Della Chinault - -17 yrs. 20.75

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

S. M. Walker, Asst. Treas.  
Claimant.

Paid by check No. 41186, dated 12-31-12, 190, for \$ 20.75

on Asst. Treas. U.S.N.Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 62

United States,

To Penn'a. R. R. Co., 11-13-12, 190Phila., Pa. Dr.For 1 ticket Salamanca, N.Y. to Carlisle,Pa. for Frank Jamison, 15 yrs. - - - - 6.99

DOLLARS. CTS.

6.99

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

S. M. Walker, Asst. Treas.  
Claimant.

Paid by check No. 41186, dated 12-31-12, 190, for \$ 6.99  
on Asst. Treas. U.S.N.Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 63

United States,

To P. R. R. Co. 11-25-12, 190

Phila., Pa. Dr.

For 1 ticket Washington, D. C. to Lander,  
Wyo. for A. C. F. Greene, escort returning  
to his home - - - - -

DOLLARS.

CTS.

47.65

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

*S. W. Walker, Asst. Treas.*

Claimant.

Paid by check No. 41186, dated 12-31-12, 190, for \$ 47.65  
on Asst. Treas. U.S.N.Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
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February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 64

United States,

To C. V. R. R. Co., 12-14-13, 19

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Cut Bank, Mont. 51.38

Transportation for corpse, Cut Bank, Mont. - 51.38

For Frances Dunbar, escort, and Carrie

Dunbar, deceased.

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

W. A. Bender, T. A.

Claimant.

Paid by check No. 49208, dated 12-31-13, 19, for \$ 102.76

on Asst. Treas. U.S.N.Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,

U. S. INDIAN SERVICE.

Form approved by the Comptroller of the Treasury  
February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 65

United States,

To C. V. R. R. Co., 12-31-12, 19

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Harrisburg, Pa.  
for Walter F. Dickens, escort returning to  
his home - - - - - .48

DOLLARS. CTS.

.48

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

W. A. Bender, T.A.

Claimant.

Paid by check No. 49208, dated 12-31-12, 19, for \$ 0.48

on Asst. Treas. U.S.N.Y., to order of claimant.

6573 Sept 17/12  
111405 " " " 12/25/12

A U T H O R I T Y

Authority is hereby granted for you to expend, during the fiscal year 1913, the sum of \$5,000 from the appropriation "Indian School Transportation, 1913." ----- \$5,000

For traveling expenses of pupils to and from the school, and for necessary incidental expenses enroute for meals, etc., when absolutely necessary.

Approved Nov. 22, 1912, Lewis C. Laylin, Asst. Sec.

No. 111405

84 28  
44 69  
44.69

Auth.....dated.....attached  
to voucher No. 2..... 2..... Q: 13.....

Page 27, PK 4

DEPARTMENT OF THE INTERIOR  
OFFICE OF INDIAN AFFAIRS  
WASHINGTON

A

Nov. 6, 1913

Authority is hereby granted for you to expend, during the fiscal year 1913, the sum of \$ 5,000.00 from the appropriation

- (1) "Indian School Transportation, 1913." \$ 5,000.00
- (2) \$
- (3) \$
- (4) \$

DO NOT WRITE  
IN THIS SPACE.

for the following:

This sheet to be detached and retained by Disbursing Officer.

OBJECT.	UNIT PRICE.	AMOUNT.
<p>For traveling expenses of pupils to and from the school, and for necessary incidental expenses enroute for meals, etc. when absolutely necessary - - - - -</p> <p style="font-size: 48pt; text-align: center;">3</p>		\$5,000.00
	TOTAL,	\$5,000.00

Auth. 111405 dated Nov 22 1913 attached to voucher No. 2, 2 Qr. 13

Page 27 Book 4

TO:

Superintendent & Sp. Dist. Agent.  
 (Title or name.)  
 Indian Industrial School,  
 (School.)  
 CARLISLE, PA.  
 (Post office.)

**COPY.—To be filed by the disbursing officer with proper voucher in his copy of memorandum account.**

VOUCHER OR CLAIM FOR \_\_\_\_\_  
 (EXTRA SHEET)

December 31, 1912, 190

The United States,

To M. Friedman, Superintendent, Dr.

(Give post-office address) Carlisle, Pa.

DATE. 1912	ITEMS.	AMOUNT.
	"Indian School Transportation, 1912."	
Oct. 19	5 tickets Pawnee, Okla. to Carlisle, Pa. @ \$32.69	1 163.45
Oct. 30	3 tickets Bayfield, Wis. to Carlisle, Pa. @ \$23.46	2 70.38
	1 ticket Niobrara, Nebr. to Carlisle, Pa. - - - -	3 27.57
	1 ticket Odanah, Wis. to Carlisle, Pa. - - - - -	4 23.09
	3 tickets Cettysburg, S. D. to Carlisle, Pa. @ \$31.88	5 63.76
	1 ticket St. Paul, Minn. to Carlisle, Pa. - - - -	6 23.73
	5 tickets Browning, Mont. to Carlisle, Pa. @ \$42.36	7 211.80
	6 tickets Lander, Wyo. to Carlisle, Pa., @ \$45.20	8 271.20
	7 tickets McLaughlin, S.D. to Carlisle, @ \$36.38 -	9 254.66
Oct. 31	1 ticket Pawhuska, Okla. to Carlisle, Pa. - - - - -	10 28.10
	3 tickets Shawnee, Okla. to Carlisle, @ \$31.68 ----	10 95.04
Nov. 9	1 ticket Carlisle, Pa. to Ukiah, Cal. - - - - -	11 68.98
	2 tickets Irving, N.Y. to Carlisle, Pa. @ \$8.19 -	12 16.38
	1 ticket Olean, N.Y. to Carlisle, Pa. - - - - -	13 6.54
Nov. 9	2 tickets New Orleans, La. to Carlisle @ \$30.30	14 60.60
	1 ticket Lawton, N. Y. to Carlisle, Pa. - - - - -	15 8.40
	2 tickets Perrysburg, N.Y. to Carlisle @ \$7.69 -	16 15.38
	1 ticket Irving, N.Y. to Carlisle, Pa. - - - - -	17 8.19
Nov. 11	1 ticket Fall Brook, Cal. to Carlisle, Pa. - - -	18 64.00
Dec. 7	1 ticket Carlisle, Pa. to Rushville, Nebr. - - - -	19 34.63
	1 ticket Carlisle, Pa. to Winnebago, Nebr. - - - -	20 27.93
	1 ticket Carlisle, Pa. to Mahanomen, Minn. - - - -	21 31.05
		AMOUNT FORWARD 1574 85



VOUCHER OR CLAIM FOR \_\_\_\_\_  
 (EXTRA SHEET)

The United States,

To \_\_\_\_\_, Dr.

190

(Give post-office address)

DATE. 190	ITEMS.	AMOUNT.
	Amount brought forward - - - - -	1574 85
Dec. 7	1 ticket Carlisle, Pa. to Omaha, Nebr. - - - - -	22 25.73
Dec. 12	2 tickets Ashland, Wis. to Carlisle, Pa. @ \$22.95 - - - - -	23 45.90
Dec. 17	7 tickets Rushville, Neb. to Carlisle @ \$32.16 - - - - -	24 225.12
	2 tickets Niobrara, Nebr. to Carlisle, @ \$27.57 - - - - -	25 55.14
	5 tickets Winnebago, Nebr. to Carlisle @ \$25.30 - - - - -	26 126.50
	2 tickets Crow Agency, Mont. to Carlisle @ \$44.69, - - - - -	27 89.38
	1 ticket Walthill, Nebr. to Carlisle, Pa. - - - - -	28 25.30
	1 ticket Shawnee, Okla. to Carlisle, Pa. - - - - -	29 34.68
	1 ticket Pawhuska, Okla. to Carlisle, Pa. - - - - -	30 28.07
	1 ticket Kamiah, Idaho to Carlisle, Pa. - - - - -	31 65.60
	3 tickets Hayward, Wis. to Carlisle @ \$23.09 - - - - -	32 69.27
	Difference between 1st & 2d class Shawnee to Carlisle - - - - -	33 3.00
	1 ticket Rushville, Neb. to Carlisle, Pa. - - - - -	34 32.16
	1 ticket Ashland, Wis. to Carlisle, Pa. - - - - -	35 22.95
Dec. 28	1 ticket Ogema, Minn. to Carlisle, Pa. - - - - -	36 31.10
	1 ticket Horton, Kansas to Carlisle, Pa. - - - - -	37 26.90
	13 tickets Redby, Minn. to Carlisle @ \$33.50 - - - - -	38 422.50
	1 ticket Syracuse, N. Y. to Carlisle, Pa. - - - - -	39 6.92
	1 ticket Lawton, N. Y. to Carlisle, Pa. - - - - -	40 8.69
	1 ticket Harbor Springs, Mich. to Carlisle, Pa. - - - - -	41 18.23
	2 tickets Nyando, N. Y. to Carlisle @ \$11.95 - - - - -	42 23.90
	1 ticket Lewiston, N. Y. to Carlisle, Pa. - - - - -	43 8.40
	AMOUNT FORWARD	2970 29

VOUCHER OR CLAIM FOR

(EXTRA SHEET)

The United States,

To

, Dr.

190

(Give post-office address)

DATE.	ITEMS.	AMOUNT.	
190			
	Amount brought forward - - - - -	2970	29
Dec. 28	1 ticket Syracuse, N.Y. to Carlisle, Pa. - - - - 44	6.93	
	2 tickets Lawton, N.Y. to Carlisle @ \$8.69 - - - - 45	17.38	
	5 tickets Ashville, N.C. to Carlisle @ \$15.23 - - 46	76.15	
	1 ticket Gowanda, N.Y. to Carlisle, Pa. - - - - 47	8.85	
	1 ticket Collins, N.Y. to Carlisle, Pa. - - - - 48	7.82	
	2 tickets Irving, N.Y. to Carlisle @ \$8.19 - - - 49	16.38	
	1 ticket Irving, N.Y. to Carlisle, Pa. - - - - 50	8.19	
	1 ticket Harrisburg, Pa. to Bayfield, Wis. - - - 51	35.40	
	1 ticket Washington, D. C. to McLaughlin, S.D. -- 52	36.76	
	1 ticket Pawhuska, Okla. to Carlisle, Pa. - - - - 53	28.07	
Dec. 31	1 ticket Rushville, Nebr. to Carlisle, Pa. - - - 54	32.16	
	2 tickets Nyando, N.Y. to Carlisle, Pa. @ \$11.95-55	23.90	
	2 tickets Nyando, N.Y. to Carlisle, Pa. @ \$11.95 -56	23.90	
	1 ticket Akron, N. Y. to Carlisle, Pa. - - - - - 57	8.48	
	1 ticket Suspension Bridge, N.Y. to Carlisle, Pa.-58	8.15	
	1 ticket Alabama, N.Y. to Carlisle, Pa.- - - - - 59	8.61	
	1 ticket Irving, N.Y. to Carlisle, Pa. - - - - - 60	8.19	
	1 ticket Sault Ste. Marie, Mich. to Carlisle, Pa.-61	20.75	
	1 ticket Salamanca, N.Y. to Carlisle, Pa. - - - 62	6.09	
	1 ticket Washington, D.C. to Lander, Wyo. - - - - 63	47.65	
	1 ticket Carlisle, Pa. to Cut Bank, Mont. - - - 64	51.38	
	Transportation for corpse Carlisle to Cut Bank, 64	51.38	
AMOUNT FORWARD		3493	75

**VOUCHER FOR TRAVELING EXPENSES**

The United States,

To M. Friedman, Dr.

Address, Supt. & Spl. Disb. Agent  
 (City or town.) (State or territory.)

For ACTUAL traveling expenses as per itemized statement forming a part of this account, incurred in the discharge of official duty from Oct. 1, 1913, 19, to Dec. 31, 1913, 19, under written authorization from Indian Office, dated noted below, 19, which is attached to this or to voucher No. \_\_\_\_\_, to account for \_\_\_\_\_ quarter, 19, for the purpose of as noted

DATE. 19	ITEMS. Use extra sheets (Form 5-335 b), if necessary, and bring total to this blank.	Sub- voucher.	DOLLARS.	CTS.
	Amount brought forward - - - -		3493.75	
Dec. 31	1 ticket Carlisle, Pa. to Harrisburg, Pa.	65		.48
<u>3270.89</u>	per auth. 65953, Sept. 17, 1913, with vou. 3, 1st qr., 1913			
<u>1223.44</u>	per auth. 111405, Nov. 22, 1913, with this vou. 3, 2d qr., 1913.			
<u>3494.23</u>				
AMOUNT CLAIMED			<u>3494.23</u>	

swear

Government

sworn

Supt. & Spl. Disb. Agent  
 Carlisle, Pa.

A true Copy of Original Voucher, except as to affidavit.

XXXXX

## MEMORANDUM.

CASH.

Voucher No. 2, 2d Quarter, 19 13

FOR

TRAVELING EXPENSES

IN FAVOR OF

M. FriedmanFor \$ 3494.23Paid by M. Friedman,  
(Name.)Supt. & Spl. Disb. Agent,

(Official title.)

Indian Industrial School,Carlisle, Pa.

(Agency or school.)

Any disbursing or other officer of the United States or other person who shall knowingly present, or cause to be presented any voucher, account, or claim to any officer of the United States for approval or payment, or for the purpose of securing a credit in any account with the United States, relating to any matter pertaining to the Indian Service, which shall contain any material misrepresentation of fact in regard to the amount due or paid, the name or character of the article furnished or received, or of the service rendered, or to the date of purchase, delivery, or performance of service, or in any other particular, shall not be entitled to payment or credit for any part of said voucher, account, or claim; and if any such credit shall be given or received, or payment made, the United States may recharge the same to the officer or person receiving the credit or payment and recover the amount from either or both, in the same manner as other debts due the United States are collected: *Provided*, That where an account contains more than one voucher the foregoing shall apply only to such vouchers as contain the misrepresentation: *And provided further*, That the officers and persons by and between whom the business is transacted shall be presumed to know the facts in relation to the matter set forth in the voucher, account, or claim: *And provided further*, That the foregoing shall be in addition to the penalties now prescribed by law, and in no way to affect proceedings under existing law for like offenses. That, where practicable, this section shall be printed on the blank forms of vouchers provided for general use. (Act March 1, 1888, § 8, 22 Stat., 451; Act July 4, 1894, § 8; Ch. 113 Ind. O.)

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 1

United States,

U.S. Ex No 6  
6/15/15  
A.M. 21.

To C. V. R. Co., 1-13-12, 190

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Lac du Flambeau,

Wis. for Tillie Catfish - - - - - 23.66

DOLLARS.

CTS.

23.66

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

W. A. Bender, Tkt. Agent.

Claimant.

Paid by check No. 903425, dated Jan. 31, 1912, 190, for \$ 23.66

on Asst. Treasurer, U. S., N. Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 2

United States,

To Penna. R.R. Co., 11-28-1911, 190

Philadelphia, Pa., Dr.

For 1 ticket Nyando, N.Y. to Carlisle, Pa.

for Peter Bero - - - - -

Report for 2d qr., 1912

DOLLARS. CTS.

11.95

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

Penna. R.R. Co., per  
C.E. Ward, Aud.

Claimant.

Paid by check No. 903426, dated 1-31-12, 190, for \$ 11.95

on Asst. Treasurer, U. S., N. Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 6

United States,

To Penna. R.R.Co., 11-20-11, 190  
Philadelphia, Pa., Dr.

	DOLLARS.	CTS.
For 8 tickets Ha, N.C. to Harrisle, Pa.	16.	80
For Olive Arch, Luke Conley, Moroni French, Jos. Jessan, David Thompson, Ned Wilnote, David Wurd, and Savannah Beck, escort. Over	134.	40

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

Penna. R.R.Co. per C.E. Ward, Aud  
Claimant.

Paid by check No. 903426 dated 1-31-12, 190, for \$ 134.40  
on Asst. Treasurer, U. S., N. Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,  
WHEN PAID IN CASH.

No. \_\_\_\_\_

United States,

To \_\_\_\_\_, 190

For \_\_\_\_\_, Dr.

DOLLARS.	CTS.

Received at \_\_\_\_\_, on this \_\_\_\_\_  
day of \_\_\_\_\_, 190 , of \_\_\_\_\_  
in cash, \_\_\_\_\_ Dollars, in full payment of above  
account, which I certify to be correct.

100

Witness to signature by mark:

(Not to be signed in duplicate.)



DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,  
WHEN PAID IN CASH.

No. \_\_\_\_\_

United States,

To \_\_\_\_\_, 190

\_\_\_\_\_, Dr.

For \_\_\_\_\_

DOLLARS.	CTS.

Received at \_\_\_\_\_, on this \_\_\_\_\_  
day of \_\_\_\_\_, 190 , of \_\_\_\_\_  
in cash, \_\_\_\_\_ Dollars, in full payment of above  
account, which I certify to be correct.

100

Witness to signature by mark:

(Not to be signed in duplicate.)

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,  
WHEN PAID IN CASH.

No. \_\_\_\_\_

United States,

To \_\_\_\_\_, 190

Dr.

DOLLARS.

CTS.

For

See Report of Arrivals and Departures,  
2d qr., 1912.

Received at \_\_\_\_\_, on this \_\_\_\_\_

day of \_\_\_\_\_, 190 , of \_\_\_\_\_

in cash, \_\_\_\_\_ Dollars, in full payment of above

100

account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 4

United States,

To Penna. R. R. Co., 12-1-11, 190

Philadelphia, Pa., Dr.

For 1 ticket Lansdowne, Pa. to Carlisle, Pa.  
for Julia Yellow Wood, sick pupil returning 3.24  
to school for medical treatment.

DOLLARS.

CTS.

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

Penna. R. R. Co., per C. E. Ward,  
Aud. Claimant.

Paid by check No. 903426, dated 1-31-12, 190, for \$ 3.24  
on Asst. Treasurer, U. S., N. Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 5

United States,

To Penna. R.R. Co., 12-2-11, 190

Philadelphia, Pa., Dr.

For 1 ticket Lewiston, N.Y. to Carlisle, Pa.

for Moan Henry - - - - - 8.42

) See Report of Arrivals and Departures,  
2d qr., 1912.)

DOLLARS.

CTS.

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

Penna. R.R. Co., per U.S. Ward, Aud.

Claimant.

Paid by check No. 403426, dated Jan. 31, 1912, 190, for \$ 8.42  
on Asst. Treasurer, U. S., N. Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 6

United States,

To Penna. R.R. Co., 11-29-1911, 190

Philadelphia, Pa., Dr.

For 1 ticket Nyando, N.Y. to Carlisle, Pa.for Peter Tarbell - - - - -(See report of Arrivals and Departures,2d yr., 1912.)

DOLLARS.

CTS.

11.95

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

Penna. R.R. Co., per C.E. Ward, Aud

Claimant.

Paid by check No. 903426, dated Jan. 31, 1912, 190, for \$ 11.95on Asst. Treasurer, U. S., N. Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
January 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 7

United States,

To ~~Great Northern Ry. Co.,~~ Sept. 26, 1911, 190  
Philadelphia, Pa., Dr.

For 1 ticket - 2d class - Cass Lake, Minn. to  
Carlisle, Pa. for Chas. McDonald - - -  
(Arrivals and Departures 2d gr., 1912)

DOLLARS.

CTS.

28.37

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

M. M. Hubbert

Claimant.

Paid by check No. 903427, dated Jan. 31, 1911, 190, for \$ 28.37  
on Asst. Treasurer, U. S., N. Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
January 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 8

United States,

To The North Western Lines, 11-28-11, 1908  
Philadelphia, Pa. Dr.

For 1 2d class ticket De Pere, Wis. to  
Carlisle, Pa. to Whitney Skenandore - -  
(Arrivals and Departures 2d qr., 1912.)

DOLLARS.

CTS.

18.60

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

A. F. Cleveland, G. A.

Claimant.

Paid by check No. 903428, dated 1-31-12, 1908, for \$ 18.60  
on Asst. Treasurer, U. S., N. Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 9

United States,

To The Canadian Pacific Ry. Co. Jan. 8, 1912, 190

Philadelphia, Pa. Dr.

For 1 ticket Ladysmith, Wis. to Carlisle, Pa.

DOLLARS. CTS.

23.69

for Mary Belbeck.(Arrivals and Departures 2d Tr., 1912.)

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

E. S. Griscom, Agent

Claimant.

Paid by check No. 903429, dated Jan. 21, 1912, 190, for \$ 23.69  
on Asst. Treasurer, U. S., N. Y., to order of claimant.



DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
January 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 10

United States,

To C.V.R.R. Co., Jan. 25, 1911, 190

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Mt. Alto, Pa.,

for Katherine Crowd 1.00

Sick pupil going to sanitarium for treatment.

DOLLARS. CTS.

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

W.A. Bender, Tkt. Agent

Claimant.

Paid by check No. 903430, dated Jan. 31, 1911, 190, for \$ 1.00  
on Asst. Treasurer, U. S., N. Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 11

United States,

To C. V. R. H. Co., Jan. 30, 1912, 190

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Calloway,

Minn. for Mary Rogers 28.75

DOLLARS.

CTS.

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

W. A. Bender, Tkt. Agt.

Claimant.

Paid by check No. 903430 dated Jan. 31, 1912, 190, for \$ 28.75

on Asst. Treasurer, U. S., N. Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 12

United States,

To The C.V.R.R. Co., Jan. 16, 1912, 190

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Valentine, Neb. 31.03

1 " " to Shawano, Wis. - - - 20.78

The difference of 10.25 paid by Myrtle notes whose home is at the latter point and goes to former po

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

W.A. Bender, Tkt. Agent.

Claimant.

Paid by check No. 903431, dated Jan. 31, 1912, 190, for \$ 20.78  
on Asst. Treasurer, U. S., N. Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 13

United States,

To Chicago, Mil. &amp; St. P. R. R. Co., Jan. 10, 1912, 190

Philadelphia, Pa., Dr.

For 3 tickets McLaughlin, S. D. to Carlisle,

Pa. at \$34.48 each, for Jane Gayban,

John Plenty, and George Santee

DOLLARS. CTS.

103.44

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

Geo. J. Lincoln, Agent

Claimant.

Paid by check No. 921341, dated Feb. 12, 1912, 190, for \$ 103.44

on Asst. Treasurer, U. S., N. Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 14

United States,

To The North Western Line, Feb. 5, 1912, 190  
Philadelphia, Pa. Dr.

For 1 second class ticket Ashtland, Wis. to  
Carlisle, Pa. for Jos. Bernier - - - -

DOLLARS.

CTS.

22.95

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

A. F. Cleveland, Gen. Agt.

Claimant.

Paid by check No. 921542 dated Feb. 12, 1912, 190, for \$ 22.95

on Asst. Treasurer, U. S., N. Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 15

United States,

To Union Pacific R.R. Jan. 29, 1912, 190

Philadelphia, Pa. Dr.

For 1 second class ticket Pendleton, Oregon  
to Carlisle, Pa. for Paul Jones - - - -

DOLLARS. CTS.

61.20

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

S.C. Milbourne, Agent.

Claimant.

Paid by check No. 921569, dated Feb. 15, 1912, 190, for \$ 61.20

on Asst. Treasurer, U. S., N. Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 16

United States,

To U. V. R. R. Co., Feb. 2, 1912, 190

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Irving, N. Y.  
via Buffalo for Ruth Jamison - - - - -

DOLLARS.

CTS.

8.72

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

W. A. Bender, Tkt. Agent.

Claimant.

Paid by check No. 921544, dated Feb. 12, 1912, 190, for \$ 8.72

on Asst. Treasurer, U. S., N. Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 17

United States,

To C. V. R. R. Co., Feb. 3, 1912, 190

Carlisle, Pa., Dr.

For 1 berth in Pullman sleeper, Harrisburg  
to Buffalo, for Ruth Jamison - - - - -

DOLLARS. CTS.

2.00

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

W. A. Bender, Tkt. Agt.

Claimant.

Paid by check No. 921544, dated Feb. 12, 1912, 190, for \$ 2.00

on Asst. Treasurer, U. S., N. Y., to order of claimant.



DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 18

United States,

To C. V. R. R. Co., Feb. 7, 1910, 190  
Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Gallup, N. M.  
for Chas. Thompson ----- 55.98

DOLLARS. CTS.

55.98

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

W. A. Bender, Tkt. Agt.

Claimant.

Paid by check No. 921544 dated Feb. 12, 1910, for \$ 55.98  
on Asst. Treasurer, U. S., N. Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 19

United States,

To Canadian Pacific Ry. Co., Sept. 5, 1911, 190  
Philadelphia, Pa. Dr.For 15 tickets 1st class tickets Ogema, Minn.  
to Carlisle, Pa. at \$31.40 - - - - - 471.00For Jas. Baker, Chas. Belcourt, Geo. Madison,  
Oliver Gregory, Benj. Roy, Fred B. Caswell, over

I CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

E. S. Griscom, Agent.

Claimant.

Paid by check No. 921568 dated Feb. 15, 1912, 190, for \$ 471.00

on Asst. Treasurer, U. S., N. Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.  
Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. ....

United States,

To ..... , 190

Dr.

For Cecil Richardson, Mamie Richardson, Mamie Girard,  
Henry Girard, Susan Lacy, Lucy Smith, Julia John-  
son, Geo. Tibbetts, Jas. Holstein.

Received at (Arrivals and Departures 2d frac. 1st qr.,  
day of ..... , 190 , of 1912)

in cash, ..... Dollars, in full payment of above

100

account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

DOLLARS.	CTS.