

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. 20

United States,

To The North Western Line, Feb. 16, 1912, 190

Phila., Pa. Dr.

For 2 tickets Odana, Wis. to Carlisle, Pa.
at \$22.95 for Ben. Dennis and Jos. Neveaux - 45.90

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.)

A. F. Cleveland, Gen. Agt.

Claimant.

Paid by check No. 921573, dated Feb. 27, 1912, 190, for \$ 45.90
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. 21

United States,

To Chicago, Burlington & Quincy Feb. 26, 1912, 190

Phila., Pa. R.R., Dr.

For 1 2d class ticket Winnebago, Nebr. to

Carlisle, Pa. for Wm. Bradford - - - -

DOLLARS. CTS.

26.28

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

(Not to be signed in duplicate.)

Wm. Austin, Gen. Agt.

Claimant.

Paid by check No. 921574, dated Feb. 27, 1912, 190, for \$ 26.28

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. 22

United States,

To U. V. R. R. Co., Feb. 19, 1919, 190

Carlisle, Pa., Dr.

	DOLLARS.	CTS.
For 1 ticket Carlisle to Alabama, N.Y. - - -	8.	61
1 sleeper berth Harrisburg, Pa. to Buffalo, N.Y., for Norman Ground, a sick pupil going to his home.	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. 921575, dated Feb. 27, 1919, for \$ 10.61
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. 24

United States,

To C. V. R. R. Co., Feb. 17, 1912, 190

Carlisle, Pa. Dr.

For 1 ticket Carlisle, Pa. to Baldwin, La.

for Ella Mora

DOLLARS. CTS.

32.98

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. 921585, dated 2-27-12, 190, for \$ 32.98

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. 25

United States,

To C. V. R. R. Co., Feb. 15, 1912, 190

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Phila., Pa.
and return for Marie Garlow going to a
Phila. hospital for medical treatment.

DOLLARS. CTS.

4.95

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

(Not to be signed in duplicate.)

W. A. Bender, Agt.

Claimant.

Paid by check No. 921575, dated Feb. 27, 1912, for \$ 4.95
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. 26

United States,

To Canadian Pacific Ry. Co., 2-29-12, 190
Phila., Pa., Dr.

For 1 ticket Cook, Minn. to Carlisle, Pa.
for John Smith.

(Report 2d r., 1912.)

DOLLARS.	CTS.
27.	45

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. Griscoom, Agent

Claimant.

Paid by check No. 921668 dated Feb. 29, 1912, for \$ 27.45
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. 27

United States,

To Penna. R. R. Co., Jan. 3, 1912, 190
Phila., Pa., Dr.

For 1 ticket Phila., Pa. to Carlisle, Pa. for
Frances Angus, sick pupil returning from
Phila. hospital undergoing special treatment.

DOLLARS. CTS.

3.08

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

(Not to be signed in duplicate.)

H. Conner, Asst. Treas. for
P. R. R. CO. Claimant.

Paid by check No. 921708, dated Mar. 6, 1912, 190, for \$ 3.08
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. 28

United States,

To Penna. R. R. Co., Dec. 22, 1911, 190

Philadelphia, Pa., Dr.

For 3 tickets Nyando, N. Y. to Carlisle, Pa.

@ 11.95 for Angus Bonaparte, John White

and Susan Jackson, Report for 2d qr., 1912 35.85

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.)

H. Conner, Asst. Treas. for

PRR Co.

Claimant.

Paid by check No. 921708, dated 3-6-12, 190, for \$ 35.85

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. 29

United States,

To Penna. R.R. Co., Dec. 26, 1910, 190

Philadelphia, Pa., Dr.

For 2 tickets Akron, N.Y. to Carlisle, Pa. @ 8.51

for Emily and Dora Poodry, See Report for 17.02

2d ar., 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. by H. Conner, Asst. Treas.
Claimant.

Paid by check No. 921708, dated March 6, 1910, for \$ 17.02

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. 30

United States,

To Penna. R. R. Co., Dec. 31, 1911, 190

Philadelphia, Pa., Dr.

For 1 ticket to Carlisle, Pa. from Lewiston,
N.Y. for Inez Doctor - - - - -
Arrivals and Departures for 3d qr., 1912.

DOLLARS.

CTS.

8.42

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., by H. Conner,
Asst. Treas. Claimant.

Paid by check No. 921708, dated Mar. 6, 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. 31

United States,

To The North Western Lines, March 3, 1912, 190
Philadelphia, Pa., Dr.

For 1 ticket Superior, Wis. to Carlisle, Pa. 23.90
for Emerald Bottineau

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.)

A. F. Cleveland, Gen. Agt.
Claimant.

Paid by check No. 921709 dated March 6, 1912, for \$ 23.90
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. 32

United States,

To Chicago, Burlington & Quincy R.R. Co., 190

Phila., Pa. Dr.

For 1 ticket Crow Agency, Mont. to Carlisle,
Pa. for Margaret Pickett - - - - -

DOLLARS. CTS.

43.70

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

(Not to be signed in duplicate.)

Wm. Austin, Gen. Agt.

Claimant.

Paid by check No. 921725, dated March 9, 1902, for \$ 43.70
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. 33

United States,

To Canadian Pacific Ry. Co. 1-12-12, 190

Phila., Pa. Dr.

For 1 ticket Tower, Minn. to Carlisle, Pa.
for Frances Angus

DOLLARS. CTS.

27.85

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

(Not to be signed in duplicate.)

E. S. Grison, Agt.

Claimant.

Paid by check No. 921730, dated March 11, 1902, for \$ 27.85

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. 34

United States,

To Canadian Pacific Ry. Co. 1-12-12, 190

Phila., Pa., Dr.

For 2 tickets Ashland, Wis. to Carlisle, Pa.

@ \$24.95 each ----- 49.90

For Carrie Abidosh and Margaret Buffalo.

See report for 2d q., 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. 921730, dated March 11, 1912, for \$ 49.90
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. 35

United States,

To Mabel Gilpin, _____, 190

Carlisle, Pa., Dr.

For reimbursement for ticket, Walthill, Neb.
to Carlisle, Pa. for self as per receipt
attached herewith - - - - -

DOLLARS. CTS.

24.30

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

(Not to be signed in duplicate.)

Mabel Gilpin

Claimant.

Paid by check No. 921766, dated March 31, 1908, for \$ 24.30
on Asst. Treas. U.S., N.Y., to order of claimant.

Received of Mabel Gilpin \$24.30, twenty-
four dollars and 30/100 - one ticket Walthill,
Neb., to Carlisle, Pa.,

J.N. Byergo, Agent,

C. B. & Q. Ry.

C.B.& Q. Ry.,

Mch.28

1912

Walthille, NeB.

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. 36

United States,

To Harvey K. Meyer, Jan. 31, 1912, 190

Carlisle, Pa., Dr.

For reimbursement of amount advanced for
Katherine Crowd to pay for stage fare at Mt.
Alto Sanitarium to undergo special treatment
as per attached receipt.

DOLLARS.	CTS.
	50

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

(Not to be signed in duplicate.)

Harvey K. Meyer

Claimant.

Paid by check No. 921770, dated March 31, 1912, for \$ 0.50

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 IN CASH.

No. _____

United States,

To Katherine Crowd, _____

Jan. 25, 1912, 190

Carlisle, Pa. _____, Dr.

For amount received to pay stage fare from
railroad station to the Sanitarium at Mt.

Alto, Pa. to undergo special medical treat-
ment.

Received at Carlisle, Pa., _____, on this 25th

day of Jan., 1912, of Harvey K. Meyer

in cash, 50 cents - - - - - Dollars, in full payment of above

account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

Katherine Crowd

DOLLARS.	CTS.
	.50

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. 37

United States,

To The C. V. R. R. Co., March 23, 1912, 190

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Peever, S.D.

for Arrie Rederth, sick pupil returning
to her home - - - - -

DOLLARS. CTS.

28.13

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. 921769, dated March 31, 1912, for \$ 28.13

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. 38

United States,

To The C. V. R. R. Co., 190

Carlisle, Pa., Dr.

For 3 tickets Carlisle, Pa. to Phila., Pa.
at \$4.95, for Dr. Allen, escort, for Leon
Miller and Wm. Bishop, sick pupils going
for special treatment

DOLLARS.

CTS.

14.85

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

(Not to be signed in duplicate.)

W. A. Bender, Tkt. Agent.

Claimant.

Paid by check No. 921769, dated March 31, 1908, for \$ 14.85
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. 39

United States,

To Great Northern Ry. Co., 190

Phila., Pa. Dr.

For 3 tickets Browning, Mont. to Carlisle,

Pa. at \$50.95 - - - - - 152.85

for Wm. Perrine, Wm. Gilham and Mary Bailey

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.)

M. M. Hubbert, D.P.A.

Claimant.

Paid by check No. 921864, dated March 31, 1912, for \$ 152.85

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. 41

United States,

To G. W. Hibbard, G. P. A.,

Chicago, Mil. & Puget Sound Ry., Dr.
Seattle, Washington.

For

2 tickets McLaughlin, S.D. to Carlisle,
Pa. for Thos Crownecklace and Henry Ankle
at \$34.47 - - - - -

DOLLARS.

CTS.

68.94

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

(Not to be signed in duplicate.)

G. W. Hibbard
G. P. A.

Claimant.

Paid by check No. 921872, dated March 31, 1902, for \$ 68.94
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 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.

Witness to signature by mark:

(Not to be signed in duplicate.)



ALLEN H. MURPHY

818 CHESTNUT STREET

TRAVELING PASSENGER AGENT

CHICAGO, MILWAUKEE & ST. PAUL RAILWAY

PHILADELPHIA

VOUCHER OR CLAIM FOR Transportation
 (EXTRA SHEET)

File
Oct 25/11 146069
Ph 5/12 276

March 31, 1918, 190

The United States,

To H. Friedman, Superintendent, , Dr.

(Give post-office address) Carlisle Indian School, Pa.

DATE. 190 <u>12</u>	ITEMS.	AMOUNT.
	"Indian School Transportation, 1912."	
	For necessary transportation of pupils and escorts to and from their homes, viz:	
Jan. 31	1 ticket Carlisle, Pa., to Lac du Flambeau, Wis. - - - - -	1 23.66
	1 ticket Nyando, N. Y. to Carlisle, Pa. - - - - -	2 11.95
	3 tickets Fla., N.C. to Carlisle, Pa., @ \$16.80 - - - - -	3 134.40
	1 ticket Lansdowne, Pa. to Carlisle, Pa. - - - - -	4 3.24
	1 ticket Lewiston, N. Y. to Carlisle, Pa. - - - - -	5 8.42
	1 ticket Nyando, N.Y. to Carlisle, Pa. - - - - -	6 11.95
	1 ticket Cass Lake, Minn. to Carlisle, Pa., - - - - -	7 28.37
	1 ticket De Pere, Wis. to Carlisle, Pa., - - - - -	8 18.60
	1 ticket Ladysmith, Wis. to Carlisle, Pa., - - - - -	9 23.69
	1 ticket Carlisle, Pa., to Mt. Aito, Pa. - - - - -	10 1.00
	1 ticket Carlisle, Pa. to Calloway, Minn. - - - - -	11 28.75
	1 ticket Carlisle, Pa. to Shawano, Wis. - - - - -	12 20.79
Feb. 12	3 tickets McLaughlin, S.D. to Carlisle, @ \$34.48 - - - - -	13 103.44
	1 ticket Ashland, Wis. to Carlisle, Pa. - - - - -	14 22.95
Feb. 15	1 ticket Bendleton, Oregon to Carlisle, Pa. - - - - -	15 61.30
Feb. 12	1 ticket Carlisle, Pa. to Irving, N.Y. via Buffalo - - - - -	16 8.72
	1 berth Pullman Sleeper, Harrisburg to Buffalo - - - - -	17 2.00
	1 ticket Carlisle, Pa. to Gallup, N.M. - - - - -	18 55.98
Feb. 15	15 tickets Ogema, Minn. to Carlisle, Pa. @ 31.40 - - - - -	19 471.00
Feb. 27	2 tickets Odana, Wis. to Carlisle, Pa. @ 22.95 - - - - -	20 45.90
	AMOUNT FORWARD	1,086.00

VOUCHER OR CLAIM FOR

(EXTRA SHEET)

The United States,

To _____, Dr.

190

(Give post-office address)

DATE. 190	ITEMS.	AMOUNT.
	By amount brought forward - -	1,085.00
Feb. 27	1 ticket Winnebago, Neb. to Carlisle, Pa. - - - - -	21 26.28
	1 ticket Carlisle, Pa. to Alabama, N.Y. - - - - -	} 22 8.61
	1 sleeper berth Harrisburg, Pa. to Buffalo, N.Y. - -	
	1 ticket Carlisle, Pa. to Harrisburg, Pa. & ret.	23 .75
	1 ticket Carlisle, Pa. to Baldwin, La. - - - - -	24 32.98
	1 ticket Carlisle, Pa. to Phila., Pa. and return - -	25 4.95
Feb. 29	1 ticket Cook, Minn. to Carlisle, Pa. - - - - -	26 27.45
March 6	1 ticket Phila., to Carlisle, Pa. - - - - -	27 3.08
	3 tickets Nyando, N.Y. to Carlisle, Pa. @ 11.95 - -	28 35.85
	2 tickets Akron, N.Y. to Carlisle, Pa. @ 8.51 - - -	29 17.02
	1 ticket Lewiston, N.Y. to Carlisle, Pa. - - - - -	30 8.42
	1 ticket Superior, Wis. to Carlisle, Pa. - - - - -	31 23.90
March 9	1 ticket Crow Agency, Mont. to Carlisle, Pa. - - -	32 43.70
March 11	1 ticket Tower, Minn. to Carlisle, Pa. - - - - -	33 27.85
→ (2 tickets Ashland, Wis. to Carlisle, Pa. @ 24.95 -	34 49.90
March 31	1 ticket Walthill, Neb. to Carlisle, Pa. - - - - -	35 24.30
	For stage fare at Mt. Alto Sanitarium - - - - -	36 .50
	1 ticket Carlisle, Pa. to Peever, S. D. - - - - -	37 28.13
	and return	
	3 tickets Carlisle, Pa. to Phila., @ \$4.95 - - - -	38 14.85
	3 tickets Browning, Mont. to Carlisle, Pa. @ \$50.95 -	39 152.85
	2 tickets McLaughlin, S.D. to Carlisle Pa. @ \$34.47	40 68.94
AMOUNT FORWARD		\$1,688.31

VOUCHER FOR TRAVELING EXPENSES
(OF DISBURSING OFFICERS).

ORIGINAL.

The United States,

To _____, Dr.

Address, _____
(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 Jan. 31, 1912, 190, to March 31, 1912, 190, under written authorization from Indian Office, dated noted below, 190, which is attached to this or to voucher No. _____, to account for _____ quarter, 190, for the purpose of transportation of pupils to and from their homes, and in going to hospitals for special treatment.

NOTE.—Attach subvouchers on Form 5-927 for either cash or cheques.

DATE.	ITEMS.	Sub-voucher.	DOLLARS.	CTS.
190	Use extra sheets (Form 5-335 b), if necessary, and bring total to this blank.			
	By amount brought forward - - -		1688.	31
\$1660.69	per Auth. 86867, Oct. 25, 1911, original attached to Voucher 2, 2d qr., 1912.			
27.62	per Auth. 8233, Feb. 5, 1912, original attached to Voucher 21, 2d qr., 1912.			
AMOUNT CLAIMED			\$1688.	31

Affidavit and bill to be completely filled in by payee, or before signature by payee, without alteration or erasure thereafter.

OATH OR AFFIRMATION OF CLAIMANT.

I do solemnly * SWEAR that the above account and schedule are just and true in all respects, as verified by a memorandum kept by me; that the distances as charged have been actually and necessarily traveled on the dates therein specified; that the amounts as charged have been actually paid by me from Government funds for the purposes indicated; that I have not or will not receive, directly or indirectly, from any person, agency, or corporation, any sums as rebate on account of any expense of transportation included in this account; that none of such distances for which charge is made was traveled under any free pass on any conveyance; that all expenditures included in said account other than my own personal traveling expenses were made under urgent or unforeseen public necessity; that the period embraced in the account was necessarily consumed in the performance of the duty ordered and in unavoidable delays incident to travel; and that the journey was made by the shortest usually traveled route.

(Signature.) M. Friedman
(Official title.) Supt. & Spl. Disb. Agent

L.S.

Subscribed and † sworn to before me at Carlisle, Pa.
this 20th day of April, 1912
(Not to be signed in duplicate.)

My commission expires _____, 190

J. H. Sheaffer
Deputy Clerk of Courts
Notary Public
† Sworn or affirmed.

* Swear or affirm.

ORIGINAL.

CASH.

Voucher No. 2 3d Quarter, 1922

FOR

TRAVELING EXPENSES

(OF DISBURSING OFFICERS)

IN FAVOR OF

M. Friedman, Supt.For \$ 1688.31M. Friedman,

Paid by

(Name.)

Superintendent & Spl. Dish. Agent,

(Official title.)

Indian Industrial School,CARLISLE PA.

(Agency or school.)

INSTRUCTIONS.

1. This voucher must not be signed in duplicate, but the original and one memorandum copy will be sent to the Indian Office with the agent's accounts and the remaining memorandum copy placed in the agency files.
2. Subvouchers must be taken on form 5-927 and attached to the original voucher. They will not be taken in duplicate and no copies thereof are required with memorandum vouchers.
3. Subvouchers will not be accepted except for cash payments. If payment is made by check the number, date, amount, etc., will be noted in the spaces provided for that purpose.
4. In order that the appropriation from which the expense is payable may be readily determined the voucher must show exactly for what purpose the journey was made, and if for more than one purpose the amount expended for each must be stated.

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, 1893, § 8, 22 Stat., 451; Act July 4, 1884, § 8; Cir. 113 Ind. O.)

Voucher 117, 2d qr., 1912.

M. Friedman

Transportation - - - - -	\$18.58
Subsistence of Persons - - - - -	5.00
Subsistence and care of animals - - - - -	
Telegraphing & Telephoning - - - - -	
Other expense - - - - -	
total - - - - -	<u>\$23.58</u>

Expenses to Hampton
Institute in Return
of William Dale a Run
desenter-

RR. fare Carlisle to Washington	3.59-
Pullman Harrisburg to Washington	.65
Dinner in Harrisburg	1.00
Washington to Old Point by Boat	3.00
Cabin	2.00
Supper	1.00
Street Car Exp.	.10
Return Old Point to Washington	3.00
Cabin	2.00

Supper on Boat.	1.00
Breakfast at Washington	1.00
R. R. fare from Washington to Carlisle	3.59
Pullman Wash. to Harrisburg	.65
Dinner at Harrisburg	1.00

A U T H O R I T Y

is

Authority ~~is~~ hereby granted for the settlement of an indebtedness of \$140.52 incurred during the 1st and 2d qr., 1912, as evidence by the following described vouchers, which are returned for file with your accounts:

Vou. 117, 2d qr., M. Friedman, Supt., Trav. Expenses - -	23.58
For reimbursement of expenses incurred in returning runaway pupils.	
Vou. 118, 2d qr. M. Friedman, Supt., Traveling Expenses,	19.73
In accordance with telegram dated Oct. 23, 1911.	
Vou. 89, 2d qr., Luther Standing Bear, Traveling Ex. -	36.16
For expenses incurred in escorting 2 pupils from Walthill, Nebr. to Carlisle, Pa.	
Vou. 123, 2d qr., Samuel Chilton, Traveling Expenses, -	61.05
For expenses incurred in escorting 9 pupils from Rosebud, S. Dak. to Carlisle, Pa.	

\$140.52

"Indian School Transportation, 1912." - - \$120.79

"Contingencies, Indian Department, 1912." 19.73

Approved Dec. 12, 1911, #99330.

Carmi A. Thompson, Asst. Sec.

DEPARTMENT OF THE INTERIOR
OFFICE OF INDIAN AFFAIRS
WASHINGTON

OFFICE OF INDIAN AFFAIRS
RECEIVED
Indian Industrial School,
NOV 18 1911
CARLISLE, PA.
99330

B

Nov. 13, 1911

Authority is hereby granted for the settlement of an indebtedness of \$ 140.52, incurred during the 1st & second quarter, 1912, as evidenced by the following-described vouchers, which are returned for file with your account: ~~retained~~

This sheet to be detached and retained by Disbursing Officer.

VOU.	QR.	NAME OF CLAIMANT AND PURPOSE OF EXPENDITURE.	AMOUNT
117	2	Supt. M. Friedman, Traveling Expenses - - - - - For reimbursement of expenses incurred in returning runaway pupils.	23.58
118	2	M. Friedman, Superintendent, Traveling Expenses in accordance with telegram dated Oct. 23, 1911.	19.73
89	2	Luther Standing Bear, Traveling Expenses - - For expenses incurred in escorting 2 pupils from Walthill, Nebr. to Carlisle, Pa.	36.16
123	2	Samuel Chilton, Traveling Expenses - - - - - For expenses incurred in escorting 9 pupils from Rosebud, S. Dak. to Carlisle, Pa.	61.05
ADDITIONAL APPORTIONMENT (from Reserve) 19.73 Contingencies			
TOTAL,			\$140.52

TO: Superintendent & Spl. Disb. Agent,
(Title or name.)
Indian Industrial School,
(School.)
CARLISLE, PA.
(Post office.)

(Signed) Carmi A. Thompson,
DEC 12 1911

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

*In this column will be indicated, by use of one or more of the following numbers, the funds it is desired to use in making payment:

- (1) "Indian School Transportation, 1912" \$ 120.79
- (2) Contingencies, Indian Department, 1912 \$ 19.73
- (3) _____
- (4) _____
- (5) To be designated by the office - - - - -

VOUCHER OR CLAIM FOR _____
 (EXTRA SHEET)

October 31, 1911, 19

The United States,

To H. Friedman, Superintendent, Dr.

(Give post-office address) Carlisle Indian School, Pa.

DATE.	ITEMS.	AMOUNT.	
19 11	Appropriation, "Indian School Transportation, 1912."		
Sept.	For reimbursements of expenses incurred in going to Hampton Institute in the returning of William Dale, a deserter.		
Sept. 18	Railroad fare from Carlisle, Pa. to Washington, D.C.	3.59	
" 18	Pullman fare from Harrisburg, Pa. to Washington, D. C.	.65	
" 18	Dinner at Harrisburg, Pa.	1.00	
" 18	Boat fare from Washington to Old Point Comfort, Va.	3.00	
" 18	Cabin fare	2.00	
" 18	Supper enroute	1.00	
" 18	Street car fare - Washington	.10	
Sept. 21	Boat fare from Old Point Comfort, Va. to Washington, D.C.	3.00	
" 21	Cabin fare	2.00	
" 21	Supper enroute	1.00	
" 22	Breakfast in Washington, D. C.	1.00	
" 22	Railroad fare from Washington, D. C. to Carlisle, Pa.	3.59	
" 22	Pullman fare from Washington, D.C. to Harrisburg, Pa.	.65	
" 22	Dinner at Harrisburg, Pa.	1.00	
	AMOUNT FORWARD	\$23.58	

VOUCHER FOR TRAVELING EXPENSES
 (OF DISBURSING OFFICERS).

ORIGINAL.

The United States,

To M. Friedman, Superintendent, Dr.

Address, Carlisle Indian School, Pa. (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 Sept. 18, 1911, 190, to Sept. 22, 1911, 190, under written authorization from Indian Office, dated 993300 Dec. 12, 1910, which is attached to this or to voucher No. 117, to account for 2d quarter, 1911, for the purpose of as stated on foregoing sheet

NOTE.—Attach subvouchers on Form 5-927 for either cash or check payments.

DATE.	ITEMS.	Sub-voucher.	DOLLARS.	CTS.
190	Use extra sheets (Form 5-335 b), if necessary, and bring total to this blank.			
	By amount brought forward--		\$23.58	
	Paid by check No. 903185, dated December 18, 1911, for \$23.58, on Assistant Treasurer U. S. N. Y., to order of claimant.			
	AMOUNT CLAIMED		\$23.58	

Affidavit and bill to be completely filled in by payee, or before signature by payee, without alteration or erasure thereafter.

OATH OR AFFIRMATION OF CLAIMANT.

I do solemnly * swear that the above account and schedule are just and true in all respects, as verified by a memorandum kept by me; that the distances as charged have been actually and necessarily traveled on the dates therein specified; that the amounts as charged have been actually paid by me from Government funds for the purposes indicated; that I have not or will not receive, directly or indirectly, from any person, agency, or corporation, any sums as rebate on account of any expense of transportation included in this account; that none of such distances for which charge is made was traveled under any free pass on any conveyance; that all expenditures included in said account other than my own personal traveling expenses were made under urgent or unforeseen public necessity; that the period embraced in the account was necessarily consumed in the performance of the duty ordered and in unavoidable delays incident to travel; and that the journey was made by the shortest usually traveled route.

(Signature.) M. Friedman
 (Official title.) Supt. & Spl. Disb. Agent

Subscribed and † sworn to before me at Carlisle, Pa.
 this _____ day of December, 1911
 (Not to be signed in duplicate.)

My commission expires _____, 190____ Samuel Stuart,
 Clerk of Courts, Cumb. Co., Pa. Notary Public

* Swear or affirm.

† Sworn or affirmed.

Sept 16/11

TRIPPLICATE

5-35 d.

ORIGINAL.

CASH.

Voucher No. 117 2d Quarter, 1912

FOR

TRAVELING EXPENSES
(OF DISBURSING OFFICERS)

IN FAVOR OF

M. Friedman, Supt.

For \$ 23.58

M. Friedman,

Paid by (Name.)

Superintendent & Spl. Disb. Agent,

(Official title.)

Indian Industrial School,

CARLISLE, PA.

(Agency or school.)

INSTRUCTIONS.

1. This voucher must not be signed in duplicate, but the original and one memorandum copy will be sent to the Indian Office with the agent's accounts and the remaining memorandum copy placed in the agency files.
2. Subvouchers must be taken on form 5-927 and attached to the original voucher. They will not be taken in duplicate and no copies thereof are required with memorandum vouchers.
3. Subvouchers will not be receipted except for cash payments. If payment is made by check the number, date, amount, etc., will be noted in the spaces provided for that purpose.
4. In order that the appropriation from which the expense is payable may be readily determined the voucher must show exactly for what purpose the journey was made, and if for more than one purpose the amount expended for each must be stated.

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, 1885, § 8, 29 Stat., 451; Act July 4, 1884, § 8; Cir. 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. 97

United States,

stamp

Nov. 21, 1911

To Chicago, Milwaukee & St. Paul Ry. Co. 190

Philadelphia, Pa. Dr.

For 2 tickets Sisseton, S.D. to Carlisle,

for Arrie and Howard Rederth, @ 28.62 57.24

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.)

Geo. J. Lincoln, G.A.

1/8-1812

Claimant.

Paid by check No. 903334, dated Dec. 31, 1911, 190, for \$ 57.24

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. 98

United States,

stamp

To Canadian Pacific Ry. Co., Nov. 17, 1911

Philadelphia, Pa., Dr.

For 2 2d class tickets Garrison, N.D. to

Carlisle, Pa. @ 35.70,

1 1st class ticket Mahanomen, Minn. to Carlisle 31.54

for Joseph Guyon, (Over)

DOLLARS. CTS.

142.80

31.54

174.34

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

(Not to be signed in duplicate.)

Canadian Pacific Ry. Co.,

by E. S. Grison, Agent.

Paid by check No. 903335, dated Dec. 31, 1911, 1911, for \$ 174.34

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

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 IN CASH.

No.

United States,

To 4 tickets: Ruth & Chas. Paskineau, 190

Minnie Black Hawk and Mattie Hall, Dr.

For 1 ticket.

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.

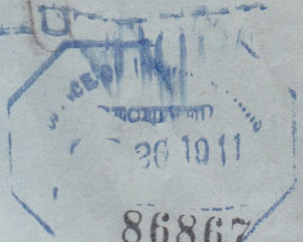
Witness to signature by mark: _____ (Not to be signed in duplicate.)

Finance-
Bookkeeping
86867-1911
W A P

5-262

DEPARTMENT OF THE INTERIOR
OFFICE OF INDIAN AFFAIRS
WASHINGTON

3



A

Authority is hereby granted for you to expend, during the fiscal year 1912, the sum of \$ 5,000 from the appropriation

- (1) "Indian School Transportation, 1912," \$ 5,000
- (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.
In the collection and transportation of pupils to and from the School during the present fiscal year.		5000 00
<p>3</p> <p>ADDITIONAL APPORTIONMENT</p> <p>(To Reserve)</p> <p>3000 00</p>		
TOTAL,		5000 00



OCT 25 1911

TO:

..... The Superintendent
(Title or name.)

..... Carlisle Indian School,
(School.)

..... Carlisle, Pennsylvania.
(Post office.)

(Signed) Carmi A. Thompson,

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

VOUCHER OR CLAIM FOR traveling expenses
(EXTRA SHEET)

, 190

The United States,

To M. Friedman, Dr.

(Give post-office address) Carlisle Indian School, Pa.

DATE. 190	ITEMS.	AMOUNT.
	Appropriation, Indian School Transportation, 1912" For necessary transportation of pupils and escorts to and from their homes, Viz:	
Oct. 13	15 tickets, Shawnee, Okla. to Carlisle, Pa. at at \$29.00 each - - - - - 1	435.00
Oct. 13	3 tickets, Thurston, Neb. to Carlisle, Pa. @27.90 2	83.70
" 13	5 " Browning, Mont. " " " @50.95 3	254.75
" 13	2 2nd.class tickets, Pawnee, Okla. to Carlisle, Pa. at \$29.70 each - - - - - 4	59.40
Oct. 13	1 2nd.class ticket, Las Cruces, N. M. to Carlisle, Pa. 5	51.75
" 13	1 " " " San Jacinto, Calif. " " " 6	64.00
" 13	4 tickets, Winnebago, Neb. to Carlisle, Pa. @27.30 7	109.20
" 13	3 " " " " " " @27.30 8	81.90
" 13	1 ticket, Wittenburg, Wis. " " " 9	19.59
" 13	1 " Lander, Wyo. " " " 10	45.20
" 13	1 " Cloquet, Minn. " " " 11	26.08
" 13	1 " Huntingdon, Pa. to Reckyford, Colo. 12	36.83
" 23	5 tickets, Carlisle, Pa. to Nyando, N.Y. @11.96 13	59.80
" 23	2 " Do. Cass Lake, Minn. @28.20 14	56.40
" 23	1 " Do. Syracuse, N. Y. 15	7.01
" 23	1 " Do. Buffalo N. Y. 16	8.00
" 23	2 " Do. St. Johns, N. D. 17	69.46
" 23	1 " Do. Shawnee, Okla. 18	31.88
	AMOUNT FORWARD	1,499 95

VOUCHER OR CLAIM FOR _____
 (EXTRA SHEET)

The United States, _____, 19
 To _____, Dr.

(Give post-office address) _____

DATE. 19	ITEMS.	AMOUNT.
	By amount brought forward - p p -	1,499.95
Oct. 23	1 ticket, Carlisle, Pa. to Tularosa, N.M.	19 49.10
Oct. 23	1 Do. " Republic, Wash.	20 67.45
Oct. 23	4 Do. " Nyando, N.Y. @11.96	21 47.84
Oct. 23	1 Do. " Green River Wyo.	22 50.23
" 23	2 Do. " St. Johns, N. D. @34.73	23 69.46
" 23	1 Do. " Rossville, Kansas	24 29.43
" 23	2 Do. " Malone, N. Y. @ 11.45	25 22.90
" 23	1 Do. " Newark, N. J.	26 4.85
" 23	1 Do. " Sandwich, Mass.	27 9.07
	Transfer baggage Boston, Mass. - - - - -	.50
" 23	8 tickets, Carlisle, Pa. to Baldwin, La. @32.98	28 263.84
" 23	1 " " " " Phila., Pa.	29 3.08
" 23	1 " " " " Cass Lake, Minn.	30 28.20
" 23	1 " " " " Dixon, Mont.	31 58.73
" 23	1 " " " " Crow Agency, Mont.	32 45.58
" 23	1 " " " " Lac Du Flambeau, Wis.	33 24.18
" 23	1 " " " " Ela, N.C.	34 16.73
" 26	1 " " " " Ashland, Wis.	35 25.43
" 26	1 " " " " Rushville, Neb.	36 33.13
	3 tickets, " " " Plentywood, Mont. @40.93 - \$122.79	
	3 " " " " St. John, N.D. @34.73- \$104.19	
Oct. 26	(The difference of \$18.60 was paid by the 3 pupils) ³⁷ who were ticketed beyond their destination.	104.19
	AMOUNT FORWARD	2,453.87

VOUCHER OR CLAIM FOR

(EXTRA SHEET)

The United States,

To _____, Dr.

(Give post-office address)

DATE. 19 11	ITEMS.	AMOUNT.
	By amount brought forward - - -	2,453.87
Oct. 26	1 ticket Carlisle, Pa. to Baldwin, La. - - - - -	38 32.98
	1 ticket Carlisle, Pa. to Ela, N. C. - - - - -	16.73
Oct. 26	17 - 1st class tickets Rushville, Neb. to Carlisle @ \$32.16	39 546.72
Oct. 26	11 tickets Bayfield, Wis. to Carlisle, Pa. @ \$25.34	40 278.74
Oct. 26	1 ticket DePere, Wis., to Carlisle, Pa. - - - - -	41 18.60
Oct. 26	2 tickets Fort Sill, Oklahoma to Carlisle, Pa. @ \$34.15	68.30
Oct. 26	1 ticket Grand Marais, Minn. to Carlisle, Pa.	43 28.90
Oct. 31	1 ticket Chamberlain, S.D. to Carlisle, Pa. - - -	44 31.52
Oct. 31	1 ticket Collins, Montana to Carlisle, Pa. - - -	45 50.10
Oct. 31	1 ticket Bayfield, Wis. to Carlisle, Pa. - - - -	46 25.34
Oct. 31	5 tickets DePere, Wis. to Carlisle, Pa. @ \$18.60 - -	47 93.00
Oct. 31	1 ticket Crow Agency, Montana to Carlisle, Pa. -	48 45.65
Oct. 31	8 tickets Wakpala, S. D. to Carlisle, Pa. @ \$33.96	49 271.68
Oct. 31	8 tickets Lac du Flambeau, Wis. to Carlisle, Pa. @ 21.66	50 173.28
Oct. 31	6 tickets Ela, N. C. to Carlisle, Pa. @ \$16.80 -	51 100.80
Oct. 31	1 ticket Au Sable, Mich. to Carlisle, Pa. - - - -	52 16.65
Oct. 31	4 tickets Lumberton, N. C. to Carlisle, Pa. @ \$13.25	53 53.00
Oct. 31	1 ticket Akron, N. Y. to Carlisle, Pa. - - - - -	54 8.51
Oct. 31	1 ticket Alabama, N. Y. to Carlisle, Pa. - - - - -	55 8.64
Oct. 31	1 ticket Talamanca, N. Y. to Carlisle, Pa. - - - -	56 6.99
Nov. 4	1 ticket Horton Kansas to Carlisle, Pa. - - - - -	57 27.95
Nov. 4	3 tickets Winnebago, Nebr. to Carlisle, Pa. @ \$27.30	58 81.90
	AMOUNT FORWARD	4,439.85

VOUCHER OR CLAIM FOR

(EXTRA SHEET)

The United States,

To _____, Dr.

(Give post-office address) _____

DATE. 19	ITEMS.	AMOUNT.
	By amount brought forward - - -	445985
Nov. 4	2 tickets Winnebago, Nebr. to Carlisle, Pa. @ 25.30 - 59	50.60
Nov. 18	5 tickets Sisseton, S.D. to Carlisle, Pa. @ \$28.62 - 60	143.10
Nov. 23	1 ticket Baxter, Kansas to Carlisle, Pa. - - - - - 61	28.40
Nov. 27	Reimbursement of transportation Bemidji, Minn. to Carlisle, Pa. 62	28.93
Nov. 28	1 ticket Carlisle, Pa. to Buffalo, N.Y. - - - - - 63	8.00
Nov. 28	1 ticket Carlisle, Pa. to Laguna, N.M. - - - - -) 64	52.28
	1 ticket Carlisle, Pa. to Nyando, N.Y. - - - - -)	11.96
Nov. 28	1 ticket Carlisle, Pa. to Miami, Ohio - - - - - 65	28.23
Nov. 28	2 tickets Carlisle, Pa. to Baldwin, La. @ \$32.98 - - 66	65.96
Nov. 28	1 ticket Carlisle, Pa. to Crow Agency, Montana - - 67	45.58
Nov. 28	1 ticket Carlisle, Pa. to Kansas City, Mo. - - - - - 68	26.23
Dec. 2	Reimbursement of ticket Rocky Ford, Col. to Carlisle 69	39.05
Dec. 2	Reimbursement of ticket " " " " " " 70	39.05
Dec. 5	8 tickets Anadarko, Okla. to Carlisle @ 33.35 - - 71	266.80
Dec. 5	3 tickets Winnebago, Nebr. to Carlisle @ 27.30 - - 72	81.90
Dec. 5	1 ticket Denver, Colorado to Carlisle, Pa. - - - - - 73	39.35
Dec. 5	1 ticket Syracuse, N.Y. to Carlisle - - - - -)	7.01
	1 ticket Harrisburg, Pa. to Valentine, Nebr. - - - - -) 74	32.05
Dec. 5	1 ticket Miami, Okla. to Carlisle, Pa. - - - - - 75	29.33
Dec. 5	9 tickets DePere, Wis. to Carlisle, Pa. @ 18.60 - - 76	167.40
Dec. 5	1 ticket Walthill, Nebr. to Carlisle, Pa. - - - - - 77	25.30
Dec. 5	1 ticket Valentine, Nebr. to Carlisle, Pa. - - - - -)	32.03
	9 tickets Valentine, Nebr. to Carlisle, Pa. @ 30.06) 78	270.54
	AMOUNT FORWARD	595893

VOUCHER OR CLAIM FOR
 (EXTRA SHEET)

The United States, _____, 19

To _____, Dr.

(Give post-office address) _____

DATE. 19	ITEMS.	AMOUNT.
	By amount brought forward - - - - -	5,958 93
Dec, 5	1 ticket Walthill, Nebr. to Carlisle, Pa. - - - - -	79 25.30
Dec. 5	17 tickets Shawano, Wis. to Carlisle, Pa. @ 19.30 - - - - -	80 328.10
Dec. 5	12 tickets Laguna, N.M. to Carlisle, Pa. @ \$51.55 - - - - -	81 618.60
Dec. 7	Reimbursement of ticket xxx to Crow Agency Mont. from Kansas City - - - - -	82 23.85
Dec. 18	Reimbursement of expenses from Carlisle to Phoenix, Ariz. - - - - -	83 25.00
Dec. 31	1 ticket Carlisle, Pa. to Harrisburg, Pa. & ret. - - - - -	84 .75
Dec. 31	2 tickets Carlisle, Pa. to Phila., Pa. @ \$3.08 - - - - -	} 85 4.95
	1 ticket " " " " & return - - - - -	
Dec. 31	1 ticket Carlisle, Pa. to Sherwood, Cal. - - - - -	} 86 67.53
	1 ticket Carlisle, Pa. to Phoenix, Arizona - - - - -	
Dec. 31	2 sleeper berths to Chicago, Ill. from Harrisburg, Pa. @ \$3.20 - - - - -	} 87 6.40
	1 sleeper section Chicago, Ill. to Phoenix, Ariz. - - - - -	
Dec. 31	1 ticket Carlisle, Pa. to Rushville, Nebr. - - - - -	88 33.13
Dec. 31	6 tickets Ross Forks, Idaho to Carlisle @ \$52.15 - - - - -	89 312.90
Dec. 31	2 tickets Akron, N.Y. to Carlisle, Pa. @ \$8.51 - - - - -	90 17.02
Dec. 31	1 ticket Nyando, N.Y. to Carlisle, Pa. - - - - -	} 91 11.95
	1 ticket Lewiston, N.Y. to Carlisle, Pa. - - - - -	
Dec. 31	1 ticket Washington, D.C. to Pocatello, Idaho - - - - -	} 92 52.65
	1 lower speeling berth Washington to Indianapolis) 4.00	
Dec. 31	1 ticket Rulo, Nebr. to Carlisle, Pa. - - - - -	93 24.75
Dec. 31	Reimbursement for 1 upper berth Phoenix, Ariz. to Barstow, California - - - - -	94 2.00
	AMOUNT FORWARD - - - - -	7,633 07

VOUCHER OR CLAIM FOR _____
 (EXTRA SHEET)

The United States,

To _____, Dr.

_____, 19

(Give post-office address) _____

DATE. 19	ITEMS.	AMOUNT.	
	By amount brought forward - - - -	7,633	07
Dec. 31	1 ticket Ash Fork, Arizona to Phoenix & return - -	95	2.80
Dec. 31	2 tickets Pawhucka, Okla. to Carlisle, Pa. @ 31.10 -	96	62.20
Dec. 31	2 tickets Sisseton, S.D. to Carlisle, Pa. @ 28.62 -	97	57.24
Dec. 31	4 tickets Garrison, N.D. to Carlisle, Pa. @ 35.70 -)		142.80
11 31	1 1st class ticket Mahanomen, Minn. to Carlisle - -)	98	31.54
		AMOUNT FORWARD	
		7,929	65

FORM FOR TRAVELING EXPENSES (OF DISBURSING OFFICERS).

ORIGINAL.

Friedman, Dr. Address, Carlisle Indian school, Pa. (City or town.) (State or territory.)

as per itemized statement forming a part of this account, incurred in the discharge of official duties from 1911, 190, to Dec. 31, 1911, 190, under written authorization of office #52430, dated July 15, 1911, 190, which is attached to this or to other vouchers, to account for 1st quarter, 1912, for the purpose of transportation of pupils to and from their home as noted in the foregoing, expenses of escorts, etc.

NOTE.—Attach subvouchers on Form 5-927 for either cash or check payments.

Table with columns: DATE, ITEMS, Sub-voucher, DOLLARS, CTS. Includes handwritten entries for dates like 4.11.33, 11.11, 4.5.63, 2.9.42 and amounts like 7,929.65.

Affidavit and bill to be completely filled in by payee, or before signature by payee, without alteration or erasure thereafter.

OATH OR AFFIRMATION OF CLAIMANT.

I do solemnly swear that the above account and schedule are just and true in all respects, as verified by a memorandum kept by me; that the distances as charged have been actually and necessarily traveled on the dates therein specified; that the amounts as charged have been actually paid by me from Government funds for the purposes indicated; that I have not or will not receive, directly or indirectly, from any person, agency, or corporation, any sums as rebate on account of any expense of transportation included in this account; that none of such distances for which charge is made was traveled under any free pass on any conveyance; that all expenditures included in said account other than my own personal traveling expenses were made under urgent or unforeseen public necessity; that the period embraced in the account was necessarily consumed in the performance of the duty ordered and in unavoidable delays incident to travel; and that the journey was made by the shortest usually traveled route.

(Signature.) M. Friedman (Official title.) Supt. & Spl. Disb. Agent

L.S.

Subscribed and sworn to before me at Carlisle, Pa. this 20 day of Jan 1912

My commission expires, 190

James E. Carothers Notary Public.

* Swear or affirm.

† Sworn or affirmed.

ORIGINAL.

CASH.

Voucher No. 2, 2d Quarter, 1902

FOR

TRAVELING EXPENSES

(OF DISBURSING OFFICERS)

IN FAVOR OF

M. FriedmanFor \$ 7,929.65M. Friedman,

Paid by

(Name.)

Superintendent & 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 entering the same on any account with the United States, relating to any matter pertaining to the Indian Service, which contains a misrepresentation of fact in regard to the amount due or paid, the name or character of the service, or of the service rendered, or to the date of purchase, delivery, or performance of service, or shall not be entitled to payment or credit for any part of said voucher, account, or claim; and if given or received, or payment made, the United States may recharge the same to the officer or payee or payment and recover the amount from either or both, in the same manner as other debts are collected: *Provided*, That where an account contains more than one voucher the foregoing shall not apply to any voucher which contains a misrepresentation: *And provided further*, That the officers and persons by and through whom any such transaction shall be presumed to know the facts in relation to the matter set forth in the foregoing shall be liable for the offenses. That, where practicable, this section shall be applied to proceedings under existing law for the offenses. (Act March 1, 1883, § 8, 22 Stat., 451; Act July 1, 1892, § 11, 27 Stat., 451.)

INSTRUCTIONS.

1. This voucher must not be signed in duplicate, but the original and one memorandum copy will be sent to the Indian Office with the agent's accounts and the remaining memorandum copy placed in the agency files.
2. Subvouchers must be taken on form 5-927 and attached to the original voucher. They will not be taken in duplicate and no copies thereof are required with memorandum vouchers.
3. Subvouchers will not be receipted except for cash payments. If payment is made by check the number, date, amount, etc., will be noted in the spaces provided for that purpose.
4. In order that the appropriation from which the expense is payable may be readily determined the voucher must show exactly for what purpose the journey was made, and if for more than one purpose the amount expended for each must be stated.

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,

To Mo., Kansas & Texas Ry. Co. Sept. 13, 1911

St. Louis, Mo.

Dr.

DOLLARS.	CTS.
435	00

For 15 tickets from Shawnee, Okla. to Carlisle,

Pa., @ \$29.00 - - - - -

Grover Martell, Vincent Nadean, Chas. Pratt,

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.)

W. B. St. George, G.P. & F.A.,

Thos. J. Bloomer, Cashier

891583

Oct. 13, 1911

435.00

Paid by check No. 891583, dated Oct. 13, 1911, for \$ 435.00

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 Marie Chilson, Myrtle Chilson, Rosy Copough,
Margaret Chilson, Tresa Martell, Rosetta Bourbannais,
Ethel Martell, Julia Harden, Mary Harden, Mrs. Buntin,
Loretta Bourassa.

DOLLARS.

CTS.

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. 2

United States,

To Chicago, St. Paul, Minn. & O. Ry. Co., Sept. 17, 1911, 19

Thurston, Nebraska, Dr.

For 3 Ticket, from Thurston, Neb. to
Carlisle, Pa. for George Nash,

Robert Nash, Charles Kelsey. @ \$27.30

DOLLARS. CTS.

\$81.90

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

(Not to be signed in duplicate.)

Paid by check No. 891584, dated ~~SEP 20 1911~~ OCT 13 1911, for \$ 81.90

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 Chicago, St. Paul, Minn. & O. Ry. Co. 9-17-11, 190Phila., Pa., Dr.For 3 tickets from Thurston, Nebr. to Carlisle,
Pa., for Geo. & Robert Nash, Chas. Kelsey @\$37.90

DOLLARS.

CTS.

83.70

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. Agent

891584

Oct. 13, 1911

81.80
Claimant.

Dec. 31, 1911

1.80

Paid by check No. 903319, dated Dec. 31, 1911, 1901, for \$83.70
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. 3

United States,

To Great Northern Ry. Co., Sept. 19, 1911/190

Phila., Pa., Dr.

For 5 tickets Browning, Mont. to Carlisle, Pa.
for James, Andrew, Esther, Frances, and Carrie
Dunbar at \$50.95 - - - - -

DOLLARS.

CTS.

354.75

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

(Not to be signed in duplicate.)

M. M. Hubbert, D.P.A.

Claimant.

Paid by check No. 891585, dated Oct. 13, 1911, for \$ 354.75
on Asst. Treasurer, U. S., N. Y., to order of claimant.