

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. 53

United States,

To The Penna. R. R. Co., 9-23-11, 19

Phila., Pa., Dr.

For 1 ticket Talamanca, N.Y. to Carlisle, Pa.  
for Ava Patterson - - - - -

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.)

H. P. Conner, Asst. Treas.

Claimant.

Paid by check No. 891399, dated Oct. 31, 1911, 19, for \$ 699  
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 Rock Island Lines, Nov. 6, 1911, 19

Phila., Pa. Dr.

For 1 ticket Horton, Kansas to Carlisle, Pa.

for Grever Allen - - - - -

DOLLARS. CTS.

27.95

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

(Not to be signed in duplicate.)

Rock Island Lines,

Per H.M. Brown,

Claimant.

Paid by check No. 891413, dated Nov. 4, 1911, for \$ 27.95

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

DEPARTMENT OF THE INTERIOR,  
U. S. INDIAN SERVICE.

SUBVOUCHER FOR TRAVELING EXPENSES,

Form approved by the Comptroller of the Treasury  
February 1, 1908.WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 58

United States,

10-6-11

To Chicago, Burlington & Quincy R.R. Co.,  
Phila., Pa. Dr. 19

	DOLLARS.	CTS.
For 3 first tickets Winnebago, Nebr. to Carlisle, Pa. at \$27.30 each - - - - -	81.90	
for Hiram Chase, Alice M. and Avelyn Springer.		

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. 891414, dated Nov. 4, 1911, 19, for \$ 81.90  
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. 59

United States,

11-6-11

To Chicago, Burlington & Quincy R.R. Co., 19  
Philadelphia, Pa. Dr.

For 2 tickets Winnebago, Nebr. to Carlisle, Pa.  
via CB&Q, PRR, CVRR, @ \$25.30 for Elizabeth  
Janis and Nellie Hallowell.

DOLLARS. CTS.

50.60

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

(Not to be signed in duplicate.) C.B. & Q.R.R. Co., Per Wm. Austin,  
Gen. Agt. *Claimant.*

Paid by check No. 891415, dated Nov. 4, 1911, 19, for \$ 50.60  
Asst. Treas. U.S.N.Y. on \_\_\_\_\_, 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 Chicago, Milwaukee &amp; St. Paul Ry. 11-15-11, 19

Philadelphia, Pa., Dr.

For 5 tickets Sisseton, S.D. to Carlisle, Pa.  
via CM&St.P., PRR?OVRR, @ \$28.62 - - - - - 143.10

for Lucas Hart, Andrew Thompson, Francis, Peter  
Eastman and Louis Brown.

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. 891431, dated Nov. 18, 1911, 19, for \$ 143.10  
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 St. Louis &amp; San Francisco R.R.Co., 11-22-11, 19

Pittsburg, Pa. Dr.

DOLLARS.	CTS.
28.	40

For 1 ticket Baxter, Kansas to Carlisle, Pa.  
via Frisco Lines to St. Louis, Vandalia to  
Indianapolis, Penna to Pittsburg, PRR to  
Harrisburg, CVRR to Carlisle, for John Wyrick ✓

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

(Not to be signed in duplicate.)

St. Louis, SAN F. R.R.Co., by  
M. B. Muxen,

Claimant.

Paid by check No. 891432, dated Nov. 23, 1911, 19, for \$ 28.40  
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 Daniel Needham, Nov. 27, 1911, 19

Carlisle Indian School, Pa. Dr.

For reimbursement of transportation from  
Bemidji, Minn. to Carlisle, Pa. paid from per-  
sonal funds as per receipts attached hereto. 28.93

DOLLARS.	CTS.
28	93

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

(Not to be signed in duplicate.)

Daniel Needham

Claimant.

Paid by check No. 891444 dated Nov. 27, 1911, for \$ 28.93  
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 6, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,  
WHEN PAID IN CASH.

No. 62a

United States,

To ~~Great Northern Ry. Co.~~ Sept. 25, 1911, 190  
Bemidji, Minn., Dr.

For 1 ticket Bemidji, Minn. to Superior,  
Wis. for self - - - - -

DOLLARS. CTS.

4.88

Received at Bemidji, Minn., on this 25th  
day of Sept., 1901, of Daniel Needham

in cash, Four and  $\frac{88}{100}$  Dollars, in full payment of above  
account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

Great Northern Ry. Co., per  
C. E. Chamberlain, Agt.



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. 62b

United States,

To ~~See Line, Union Station~~ Sept. 25, 1910  
Superior, Wis., Dr.

For 1 ticket Superior, Wis. to Carlisle, Pa. 24.05

DOLLARS.	CTS.
24	05

Received at Superior, Wis., on this 25th  
day of Sept., 1910, of Daniel Needham  
in cash, Twenty-four and - - - 05 Dollars, in full payment of above  
account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

M.S.P. & Ste M. Ry.,  
C. W. Putnam, Agent.

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 C. V. R. R. Co., 11-9-11 190Carlisle, Pa. Dr.For 1 ticket Carlisle, Pa. to Buffalo,N. Y. for Margaret Delorimere - - - - -

DOLLARS. CTS.

8.00

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, Agent

Claimant.

Paid by check No. 891446, dated Nov. 28, 1911, for 8.00  
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. 64

United States,

To The C. V. R. R. Co., 11-9-11, 190

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Laguna, N.M.

DOLLARS. CTS.

52.58

for Lorenzo Miguel

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

11.96

John Laughing

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, Agent

Claimant.

Paid by check No. 891446, dated Nov. 28, 1910, for \$ 64.24  
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 The C. V. R. R. Co., 9-28-11, 190

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Miami, Okla.,  
for Anna Johnson - - - - -

DOLLARS. CTS.

28.23

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

(Not to be signed in duplicate.)

W. A. Bender, Agent

Claimant.

Paid by check No. 891446 dated Nov. 28, 191190, for \$ 28.23

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. 66

United States,

To C. V. R. R. Co., Oct. 24, 1911, 190

Carlisle, Pa., Dr.

For 2 tickets Carlisle, Pa. to Baldwin, La.

at \$32.98 for Mary Marcotte and Pauline

Paul.

DOLLARS. CTS.

65.96

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, Agent

Claimant.

Paid by check No. 891446, dated Nov. 28, 1911, 190, for \$ 65.96

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. 67

United States,

To C. V. R. R. Co.,

Nov. 24, 1911

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Crow Agency,

Mont. for David Shebear

DOLLARS.

CTS.

45.58

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, Agent

Claimant.

Paid by check No. 891446, dated Nov. 28, 1911, for \$ 45.58

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. 68

United States,

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

190

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Kansas City,

Mo. for Thos. Rowland - - - - -

DOLLARS.

CTS.

26.23

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

(Not to be signed in duplicate.)

W. A. Bender, Tkt. Agt.

Claimant.

Paid by check No. 891446, dated Nov. 28, 1911, 190, for \$ 23.23

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. 69

United States,

To John Gibson, Dec. 2, 1911, 190

Carlisle Indian School, Pa., Dr.

For reimbursement of 1 ticket Rockyford,  
Colo. to Carlisle, Pa. for self as per  
receipt attached - - - - -

DOLLARS. CTS.

39.05

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

(Not to be signed in duplicate.)

John Gibson

Claimant.

Paid by check No. 903141, dated Dec. 2, 1911, 190, for \$ 39.05  
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. 69a

United States,

To The A. T. & S. Fe. Ry. Co., Nov. 16, 1900  
Rocky Ford, Colo., Dr.

For 1 ticket Rockyford, Colo. to Carlisle,  
Pa. for self - - - - -

DOLLARS.	CTS.
39	05

39.05

Received at Rocky Ford, Colo., on this 16th  
day of Nov., 1900, of John Gibson  
in cash, Thirty-nine and  $\frac{05}{100}$  Dollars, in full payment of above  
account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

Wm. Robertson, Agt.

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. 70

United States,

To Carmelito Torres, 12-2-11, 190

Carlisle Indian School, Pa., Dr.

For reimbursement of 1 ticket Rockyford, Col.

to Carlisle, Pa. as per attached receipt - 39.05

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.)

Carmelito Torres

Claimant.

Paid by check No. 903142, dated Dec. 2, 1911, 190, for \$ 39.05  
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. 70a

United States,

To The A. T. & S. Fe RY. CO., 11-18-11, 190  
Rockyford, Colo., Dr.

For 1 ticket Rockyford, Colo. to Carlisle, Pa.  
for self - - - - -

DOLLARS.	CTS.
39.	05

Received at Rockyford, Colo., on this 18th  
day of Nov., 1901, of Carmelito Torres  
in cash, Thirty-nine and <sup>10</sup>/<sub>100</sub> Dollars, in full payment of above  
account, which I certify to be correct.  
Witness to signature by mark: (Not to be signed in duplicate.)

W. N. Robertson.

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. 71

United States,

To Rock Island Lines, 11-28-11, 190

Philadelphia, Pa., Dr.

For 8 tickets Anadarko, Okla. to Carlisle, Pa.

For Lewis LaBarre, Amos &amp; Ray Komah, Johnson

Fahrowdenp, Ross and Geo. Murrow, John LeBarre,  
and Robert Tahdoohnitpah.

DOLLARS. CTS.

266.80

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

(Not to be signed in duplicate.)

Rock Island Lines, per

H.M. Brown, Agt.

Claimant.

Paid by check No. 903144, dated Dec. 5, 1911, for \$ 266.80

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. 72

United States,

11-28-11

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

Philadelphia, Pa. Dr.

For 3 tickets Winnebago, Nebr. to Carlisle, Pa.

@ \$27.30 for Geo. Phillips, Ed. Young Thunder,  
and Harold Gilbert - - - - -

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.)

Chicago, Burlington & Quincy  
per Wm. Austin, Agt. <sup>Claimant.</sup>

Paid by check No. 903145, dated Dec. 5, 1911, 190, for \$ 81.90  
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. 73

United States,

11-28-11

To Chicago, Burlington, & Quincy R.R. Co., ..... 190  
Phila., Pa. ...., Dr.

For 1 ticket Denver, Colo. to Carlisle, Pa.  
for Filerio Tafoyas - - - - -

DOLLARS.	CTS.
39	35

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

(Not to be signed in duplicate.)

Chicago, Burlington &amp; Quincy

Wm. Austin, Agt.

Claimant.

Paid by check No. 903146, dated Dec. 5, 1911 190, for \$ 39.35

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. 74

United States,

To Penna. R. R. Co., 11-15-11, 190

Philadelphia, Pa., Dr.

For 1 ticket Syracuse, N.Y. to Carlisle, Pa. 7.01

for Clayton Bucktooth.

1 ticket Harrisburg, Pa. to Valentine, Neb. 22.05

for Samuel Chilton, escort - - - - -

DOLLARS. CTS.

7.01

22.05

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.P. Conner, Asst. Treas.

Claimant.

Paid by check No. 903147, dated Dec. 5, 1911, 190, for \$ 39.06

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. 75

United States,

10-23-11

To St. Louis & San Francisco Ry. Co., 190  
Pittsburg, Pa., Dr.

For 1 second class ticket from Miami, Okla.  
to Carlisle, Pa. for Edwin Miller - - - - -

DOLLARS. CTS.

29.33

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

(Not to be signed in duplicate.)

M. B. Muxen, per

B. F. Davis Claimant.

Paid by check No. 903148, dated Dec. 5, 1911, 190, for \$ 29.33  
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. 76

United States,

To The North Western Lines, Nov. 10, 1911, 190

Philadelphia, Pa., Dr.

	DOLLARS.	CTS.
For 9-2d class tickets DePere, Wis. to Carlisle, Pa., @ \$18.60 - - - - -	167.	40
for Cecilia and Mae Wheelock, Lillian and Martha Cornelius, Iva Metoxen, Mercy Metoxen, Jerusha and 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, Agent

Claimant.

Paid by check No. 903149, dated Dec. 5, 1911, 190, for \$ 167.40  
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.)

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

For \_\_\_\_\_, Dr.  
Mary Cornelius, and Cora Elm.

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. 77

United States,

11-10-11

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

Phila., Pa. Dr.

For 1 second class ticket Walthill, Neb. to

Carlisle, Pa. for Albert Fremont - - - - 25.30

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.)

C. B. & Q. Ry. Co., by  
Wm. Austin, Agent Claimant.

Paid by check No. 903150, dated Dec. 5, 1911, 190 , for \$ 25.30  
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. 78

United States,

To The North Western Lines, 10-25-11, 190

Phila., Pa., Dr.

For 1-1st class ticket Valentine, Neb. to

Carlisle, Pa. for Sam. Chilton, escort 0

DOLLARS. CTS.

32.03

9-2d class tickets Valentine, Nebr. to Car-

lisle, Pa. at \$30.06

270.54

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.)

A. F. Cleveland, Agent

Claimant.

Paid by check No. 903158, dated Dec. 5, 1911, for \$ 302.57

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. 79

United States,

11-20-11

To Chicago, Burlington & Quincy R.R. Co., 190  
Philadelphia, Pa., Dr.

For 1 - 2d class ticket Walthill, Neb. to  
Carlisle, Pa. for Arthur Pilcher - - - -

DOLLARS. CTS.

25.30

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

(Not to be signed in duplicate.)

C. B. &amp; Q. Ry. Co. per

Wm. Austin, Agt. Claimant.

Paid by check No. 903160 dated Dec. 5, 1911 190, for \$ 25.30  
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

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 *Callus Spotted Eagle, August Knox,* \_\_\_\_\_, 190  
*Joseph Brave Boy, Jesse Foot, Philip Dr.*

For *Clairmont, Mary White Woman, Minnie  
Bonsor, Calvin Lamoureux, Robert Little  
Hawk,*

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.)

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

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. 80

United States,

To The North Western Lines, Dec. 4, 1911, 190

Philadelphia, Pa. Dr.

For 17 tickets Shewana, Wis. to Carlisle, Pa.

at \$19.30 - - - - - 328.10

For Louise Striker, John Ahkenskosay, Mitchell

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.)

A. F. Cleveland, Agt.

Claimant.

Paid by check No. 903170, dated Dec. 5, 1911, 190, for \$ 328.10

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. 81

12-5-11

United States,

To Atchison, Topeka &amp; Santa Fe Ry. System, 190

Philadelphia, Pa., Dr.

For 12 second class tickets Laguna, N.M. to

Carlisle, Pa. @ \$51.55 ----- 618.60

for John Saracino, Peter Davis, Frank Koyona,  
over

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. B. St. John, Agt.

Claimant.

Paid by check No. 903171, dated Dec. 5, 1911, 190, for \$ 618.60

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 Kaquatosh, Jerome Sheshequom, Geo., 190

Oshkeshequom, Clara A. Irving, John Nulway,

For Wm. Caldwell, Clara Shunion, Leonard Pecore,  
Amos Sackatook, Paulin Waupoosa, Sophia Waubanascom,  
Jane Kitchenakow, David Crow, Jacob Sackatook and

Received at Elizabeth Fish, escort 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.)

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 Francisco Hoze, Harvey Conebo, Jas., 190

Chavez, Mark Yashita, Jas. Pablo Pina, Dr.  
For Laure Lorenzo, Loretta Saracino, Katie  
Cochran, and Mr. Cassaday, escort.

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. 82

United States,

To Willis Rowland, Dec. 1, 1911, 190

Busby, Montana, Dr.

For reimbursement of transportation from  
Kansas City to Crow Agency, Mont. as per  
attached receipt herewith - - -

DOLLARS. CTS.

23.85

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

(Not to be signed in duplicate.)

Willis Rowland

Claimant.

Paid by check No. 903180, dated Dec. 7, 1911, 190, for \$ 23.85

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 IN CASH.

No. 82a

United States,

Nov. 2, 1911

To Chicago, Burlington & Quincy R.R.Co., 190  
Kansas City, Mo. Dr.

For 1 ticket Kansas City to Crow Agency,

Mont. for Thomas Rowland

DOLLARS.	CTS.
23	85

Received at Kansas City, Mo., on the 2<sup>nd</sup>

day of Nov. 190 11 of Willis Rowland

in cash Twenty-three and ~~00~~ <sup>85</sup> Dollars, in full payment of above  
account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

L. S. Banks



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. 83

United States,

To M. Friedman, Supt. 12-18-11, 190  
Carlisle, Pa. Dr.

For reimbursement of expenses incurred as  
per attached receipt for Edna Hillman, sick  
pupil and Phena Anderson, escort, going to 25.00

DOLLARS.	CTS.
25	00

Phoenix, Arizona.

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. Friedman

Claimant.

Paid by check No. 903191 dated Dec. 18, 1911 190, for \$ 25.00  
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. 83a

United States,

To Phena Anderson

, 190

Dr.

For breakfast, dinner, supper @ \$1 each for  
self and sick pupil, Edna Hillman on Dec.

12, 13, 14, 15 @ \$6.00

Porter's fee on Dec. 12, 13, 14, 15, 4 @ 25¢

Received at Carlisle, Pa., on this

day of , 190 , of M. Friedman

in cash, Twenty-five and - - - 00 Dollars, in full payment of above  
account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

Phena Anderson

DOLLARS.	CTS.
24.00	
1.00	
<u>25.00</u>	

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. 84

United States,

To The C. V. R. R. Co. 8-31-11, 190

Carlisle, Pa. Dr.

For ticket Carlisle, Pa. to Harrisburg, Pa.  
and return for Jas. Garlow, Indian Asst. to  
return Walter Standing Elk, runaway pupil

DOLLARS. CTS.

.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.)

W. A. Bender, Agent

Claimant.

Paid by check No. 903301, dated Dec. 31, 1911, 190, for \$ .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. 85

United States,

To The Cumberland Valley R. R. Co., 12-28-11190

Carlisle, Pa. Dr.

For 2 tickets Carlisle, Pa. to Phila., @3.08

DOLLARS. CTS.

6.16

1 " Do and return - - - - -

4.95

for Wm. Ball and Frances Angus going for special  
medical treatment and H.K. Meyer, escort.

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, Agent

Claimant.

Paid by check No. 903307, dated Dec. 31, 1911, for \$ 11.11  
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. 86

United States,

To The Cumberland Valley R.R.Co., Dec. 11, 1911 190  
Carlisle, Pa. Dr.

	DOLLARS.	CTS.
For 1 ticket Carlisle to Sherwood, Cal. for Phena Anderson - -	79.	98
1 ticket Carlisle to Phoenix, Ariz. for Edna Hillman, escort and sick pupil -	67.	53

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. 903301, dated Dec. 31, 1911 190, for \$ 147.51  
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. 87

United States,

To The Cumberland Valley R. R. Co., 12-11-11, 1910  
Carlisle, Pa. Dr.

For 2 sleeper berths Chicago from Hbg. Pa.  
1 sleeper section Chicago to Phoenix, Ariz.  
for Phena Anderson, escort for Edna Hillman,  
sick pupil.

DOLLARS. CTS.

6.40

20.70

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

(Not to be signed in duplicate.)

W. A. Bender, Agent

Claimant.

Paid by check No. 903301, dated Dec. 31, 1910, for \$ 27.10  
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. 88

United States,

12-9-11

To The Cumberland Valley R. R. Co., 190

Carlisle, Pa., Dr.

For ticket Carlisle, Pa. to Rushville, Neb.  
for Julia Yellow Wood.

DOLLARS. CTS.

33.13

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, Agt.

Claimant.

Paid by check No. 903301, dated Dec. 31, 1911, for \$ 33.13  
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. 89

United States,

To Penna. Railroad Co.,

Nov. 3, 1911, 190

Philadelphia, Pa., Dr.

For 6 tickets Ross Forks, Idaho to Carlisle

Pa., at \$52.15, for Isabel Lavatta, Marie 312.90

Lesican, Edit Rainey, Hazel Rainey, Chas. Sorrell,

Mrs. Armstrong, escort.

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.)

Jan. 13, 1912

H. C. Conner,

Asst. Treasurer

Paid by check No. 903298, dated Dec. 31, 1911, 190, for \$ 312.90

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. 90

United States,

To Penna. Railroad Co., Nov. 13, 1911, 190

Philadelphia, Pa., Dr.

For 2 tickets Akron, N. Y. to Carlisle, Pa.  
for Fluta Doctor and Gibson Black Chief  
at \$8.51 each,

DOLLARS. CTS.

17. 02

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

(Not to be signed in duplicate.)

Jan. 13, 1912

The Penna. Railroad Co.,  
H. P. Conner,  
Asst. Treasurer, Claimant.

Paid by check No. 903298, dated Dec. 31, 1911, 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. 91

United States,

To Penna. Railroad Co., Nov. 14, 1911, 190Philadelphia, Pa., Dr.For 1 ticket Nyando, N. Y. to Carlisle, Pa.  
for Christy Ransom,1 ticket Lewiston, N. Y. to Carlisle, Pa.  
for Mary Grune;

DOLLARS.

CTS.

11.95

8.42

20.37

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

(Not to be signed in duplicate.)

The Pennsylvania Railroad Co.

Jan 13, 1912

H. P. Conner, Claimant.Paid by check No. 903298, dated Dec. 31, 1901, for \$ 20.37  
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  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 92

United States,

To Penna. Railroad Co.,

Nov. 16, 1910

Philadelphia, Pa., Dr.

	DOLLARS.	Cts.
For 1 1st class ticket, limited, Washington, D.C. to Pocatello, Idaho, for Estelle Armstrong,	52.	65
1 lower sleeping berth for Estelle Armstrong, from Washington to Indianapolis,	4.	00
	<u>56.</u>	<u>65</u>

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

(Not to be signed in duplicate.)

Jan. 13, 1912

Claimant.

Paid by check No. 903298, dated Dec. 31, 1910, for \$ 56.65  
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. 93

United States,

To Chicago, Burlington &amp; Quincy, Dec. 29, 1911, 190

R. R. Co.  
Philadelphia, Pa., Dr.

For 1 ticket a Rolo, Neb to Carlisle, Pa.

for Thaman Dupuis,

DOLLARS.

CTS.

24.75

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

(Not to be signed in duplicate.)

stamp

Chicago, Burlington & Quincy R. R. Co.,  
Wm. Austin, P. A.

Claimant.

Paid by check No. 903299, dated Dec. 31, 1911, for \$ 24.75  
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. 94

United States,

To C. W. Goodman, Supt. Dec. 31, 1911, 190

Phoenix, Ariz., Dr.

For reimbursement of amount advanced for 1  
upper berth pullman, Phoenix, Ariz. to Barstow,  
Cal. for phenia Anderson, escort for Edna  
Hillman, sick pupil to Phoenix, Ariz.

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.)

C. W. Goodman, Supt.

Claimant.

Paid by check No. 903300, dated Dec. 31, 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 IN CASH.

No. 94a

United States,

To Santa Fe Prescott &amp; Phoenix R.R. Dec. 19, 1900

Phoenix, Aroz., Dr.

For Upper Berth - Pullman- Phoenix to  
Barstow, Cal. for Phenia Anderson enroute  
Carlisle to her home in California.

DOLLARS.	CTS.
	2.00

Received at Phoenix, Ariz., on this 19  
day of Dec., 1900, of C. W. Goodman

in cash, Two & - - - - - no  
Dollars, in full payment of above  
account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

stamp

S. F. P. &amp; P. Ry.

By R. W. Montier

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. 95

United States,

12-21-11

To Atchison, Topeka &amp; Santa Fe Ry., 190

Philadelphia, Pa., Dr.

For 1 1st class limited ticket, Ash Fork,

Ariz. to Phoenix &amp; return for Phenia

Anderson, escort

stamp

DOLLARS. CTS.

2.80

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

(Not to be signed in duplicate)

Atchison, Topeka &amp; Santa Fe Rt.

S. B. St. John, P. A. per J

Paid by check No. 903320, dated Dec. 31, 1911, for \$ 2.80

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. 96

United States,

To Mo. Kansas &amp; Texas Ry. System, 11-21-1900

St. Louis, Mo., Dr.

For 2 tickets pawhuska, Okla. to Carlisle, Pa.

for Jas. McKinley and Geo. Miles @ 31.10, 62.20

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.)

MWx& W. S. St. George, G. P. &  
per Thos. J. Bloomer, T. A.  
Cashier Claimant.

Paid by check No. 903321, dated Dec. 31, 1911, for \$ 62.20  
on Asst. Treasurer U.S.N.Y., to order of claimant.



DEPARTMENT OF THE INTERIOR  
OFFICE OF INDIAN AFFAIRS  
WASHINGTON

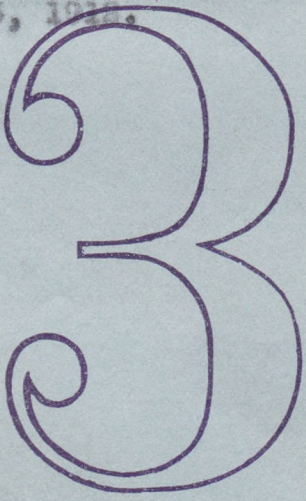
Indian Industrial School,  
CARLISLE, PA.

December 7, 1912

B

Authority is hereby granted for the settlement of an indebtedness of \$ 14.02, incurred during the second quarter, 1913, as evidenced by the following-described vouchers, which are { returned / retained } for file with your account:

This sheet to be detached and retained by Disbursing Officer.

VOU.	QR.	NAME OF CLAIMANT AND PURPOSE OF EXPENDITURE.	*	AMOUNT.
142	2nd	M. Friedman, Traveling Expenses, incurred in compliance with Office telegram of November 23, 1912.	1	14.02
				
124723, Dec. 31, 1912				TOTAL, 14.02

TO: Superintendent & Spl. Disb. 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.

\*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, Carlisle Pa., 1913" \$ 14.02
- (2) \$
- (3) \$
- (4) \$
- (5) To be designated by the office - - - - - \$

DEPARTMENT OF THE INTERIOR

WASHINGTON

Nov. 23, 1913

Friedman, Sup't.,

Carlisle, Pa.

If not greatly inconvenient come to Washington for conference at Indian Office tomorrow, Sunday. May detain you over Monday.

F. H. Abbott, Act. Com.

11-EVB-23

~~DEP~~ DEPARTMENT OF THE INTERIOR

WASHINGTON

Nov. 23, 1912

Friedman, Sup't.,

Carlisle, Pa.

If not greatly inconvenient come to Washington for conference at Indian Office tomorrow, Sunday. May detain you over Monday.

F. H. Abbott, Act. Com.

11-EVB-23

WASHINGTON, D. C., Nov. 25, 1912

Mr. M. L. Friedman,

Room No. 723

To THE RALEIGH, Dr.

Room 1 day - - - - - \$3.00

Paid Nov. 25, 1912,

THE RALEIGH,  
per C. V. Thompson

(1)

WASHINGTON, D. C., Nov. 25, 1912

Mr. ML Friedman,

Room No. 723

To THE RALEIGH, Dr.

Room 1 day - - - - - \$3.00

Paid Nov. 25, 1912,

THE RALEIGH,  
per C. V. Thompson

VOUCHER FOR TRAVELING EXPENSES

The United States,

To M. Friedman, Superintendent, Dr.

Address, Carlisle, Pa. (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 Nov. 23, 1912, 1912, to Nov. 25, 1912, 1912, under written authorization from Indian Office, #124223, dated 12-31-12, 1912, which is attached to this or to voucher No. 144, to account for 2 quarter, 1913, for the purpose of conference in the Indian Office

DATE.	ITEMS.	Sub-voucher.	DOLLARS.	Cts.
19 <u>12</u>	Use extra sheets (Form 5-335 b), if necessary, and bring total to this blank.			
	<u>"Indian School, Carlisle, Pa. 1913"</u>			
Nov. 23	1 ticket Carlisle, Pa. to Washington, D.C., 143 miles at 2¢ - - - - -		2.86	X
	1.00 1.00 .65			
	Lunch, dinner, and parlor car seat enroute		2.65	
Nov. 25	Lodging at Washington, D. C. - - - - - 1		3.00	
	1.00 1.00 .65			
	Breakfast, dinner and parlor car seat enroute		2.65	
	1 ticket Washington, D. C. to Carlisle, Pa., 143 miles at 2¢ - - - - -		2.86	X
AMOUNT CLAIMED			14.02	

affirm

personal

affirmed

Superintendent  
 Carlisle, Pa.

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

xxxxxxx

14.02

TRIPPLICATE.

*Charged  
millage*

5-335 d.

MEMORANDUM.

CASH.

Voucher No. 142, 3d Quarter, 19 13

FOR

TRAVELING EXPENSES

IN FAVOR OF

M. Friedman, Superintendent

For \$ 14.02

Paid by M. Friedman,  
(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 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, 1883, § 8, 22 Stat., 451; Act July 4, 1884, § 8; Cir. 113 Ind. O.)