

VOUCHER FOR TRAVELING EXPENSES

The United States,

To H. Friedman, Supt., Dr.

Address, Carlisle, 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 April 30, 1913, 19 , to June 30, 1913, 19 , under written authorization from Indian Office, dated 70491, June 14, 1913, which is attached to this or to voucher No. 8 and 124 to account for 4th. quarter, 1913, for the purpose of transporting pupils to and from their homes

DATE 19	ITEMS. Use extra sheets (Form 5-335 b), if necessary, and bring total to this blank.	Sub- voucher.	DOLLARS.	CTS.
	Amount brought forward - - -		3899.	24
	Appropriation, "Indian School Transp. 1913"			
	\$2408.88 per auth. 11405, Nov. 22, 1912 Original with vou. 2, 2nd qr. 1913			
	\$1477.90 per auth. 70491, June 14, 1913, Original attached hereto			
	12.46 " " 75510 June 28, 1913, " " to voucher 124, 4th. qr. 1913			
	Appropriation, "Indian School, Carlisle, Pa. 1913 for item of \$12.46.			
	AMOUNT CLAIMED		3899.	24

SWEAR

Government

sworn
 July June 13

Supt. & Spl. Disb. Agt.
 Carlisle, Pa. 30th

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

MEMORANDUM.

CASH.

Voucher No. 2 Fourth Quarter, 1913

FOR

TRAVELING EXPENSES

IN FAVOR OF

H. Friedman,For \$ 3899.24Paid by M. Friedman,
(Name.)Superintendent & Spl. Disb. Agent.

(Official title.)

INDIAN INDUSTRIAL SCHOOL,
PHILADELPHIA, 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 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, 1909, § 113 Ind. O.)

A U T H O R I T Y

Authority is hereby granted for the settlement of an indebtedness of \$28.27 incurred during the third quarter, 1913 as evidenced by the following-described vouchers, which are returned for file with your account.

12. 3 M. Friedman, Traveling Expenses, 1 28.27

This expense was incurred in compliance with telephone call on Jan. 4, 1913, to consult the Office in regard to the disciplinarian and matron positions at this school, and Y. M. C. A. work.

Approved for \$28.27 Feb. 12, 1913
C. F. Hauke,
Acting Commissioner.

13590

(1) "Indian School, Carlisle, Pa., 1913." \$28.27

DEPARTMENT OF THE INTERIOR
OFFICE OF INDIAN AFFAIRS
WASHINGTON

Indian Industrial School,
CARLISLE, PA.

B

Jan. 31, 1913

Authority is hereby granted for the settlement of an indebtedness of \$ 28.27, incurred during the third 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.
12	3	M. Friedman, Traveling Expenses - - - - - This expense was incurred in compliance with telephone call on Jan. 4, 1913, to consult the Office in regard to the disciplinarian and matron positions at this school, and Y.W.C.A. work.	1	28.27
TOTAL,				28.27

3

Indian School
Carlisle, Pa. 1913.

#13590, Feb. 17, 1913

TO: Superintendent & Spl. Disb. Agent,
Indian Industrial School,
CARLISLE, PA.

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

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

\$ 28.27
\$
\$
\$
\$

designated by the office - - - - -

Jan 4 - Lunch Harrisburg

1.00

Return fare mileage - X 5.72

Pullman both ways 1.30

~~Car fare~~

Car fare Wash - .50

Tips Washington 10cts
per meal -

Room and board

@ 6.00

18.00

Called in by
Telephons - Act Com-
d. Ind. Affairs -
early Sat. Morning
Jan 4th

Called in to consult
about Disciplinary
mation and
J. M. C. Q.

E. L. WESTON

MANAGER

EUROPEAN PLAN

FIRE-PROOF

Washington, D. C.,

1/7

1913

M. M. Friedman

ROOM NUMBER

711

TO THE RALEIGH, Dr.

ALL BILLS PAYABLE WEEKLY

MAKE CHECKS PAYABLE TO COLUMBIA HOTEL CO.

Room	3 days @ 7	21 00	
Cafe		8 25	
Tailor			
Bar and Cigars			
Telephone		30	
Laundry			
Livery			
Baggage			
Messenger			29 55
Express			
Telegrams			

PAID
 JAN 7 '13
 THE RALEIGH

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 The Raleigh,

Jan. 7, 1913, 190

Washington, D. C., Dr.

For Room and board from noon Jan. 4 to
breakfast, Jan. 7, inc., @ \$6 per day --

DOLLARS.

CTS.

18.00

Received at Washington, D. C., on this 7th

18.00

day of Jan., 1903, of M. Friedman

in cash, Eighteen and - - - - $\frac{00}{100}$ Dollars, in full payment of above
account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

C. O. Thompson,
Cashier

VOUCHER OR CLAIM FOR Traveling Expenses

(EXTRA SHEET)

Jan. 31, 1913, 190

The United States,

To M. Friedman, Superintendent, Dr.

(Give post-office address) Carlisle, Pa.

DATE. 19 <u>13</u>	ITEMS.	AMOUNT.
	"Indian School, Carlisle, Pa., 1913"	
	For reimbursement of expenses incurred in going to Washington, D. C. in conference with Commissioner Indian Affairs relative to disciplinarian and matron, and Y.W.C.A. matters at this school:	
Jan. 4	143 Miles Carlisle, Pa. To Washington @ 2 cents - - - 1.00 .65	2.86 X
	Breakfast and Parlor Car seat enroute - - - - -	1.65
	Trolley fares in Washington - - - - -	.20
Jan. 5	Trolley fares in Washington - - - - -	.15
	Dining room waiter's fee, breakfast, dinner, supper, .10 .10 .10	.30
Jan. 6	Trolley fares in Washington - - - - -	.25
	Dining room waiter's fee, breakfast, dinner, supper - .10 .10 .10	.30
Jan. 7	Room and board in Washington from noon Jan. 4 to breakfast Jan. 7, inclusive, 3 days @ \$6 - - -	18.00
	Trolley fare in Washington - - - - -	.05
	Mileage Washington to Carlisle, 143 miles @ 2¢ - - .65 1.00	2.86 X
	Parlor car and dinner enroute to Carlisle, Pa. - - -	<u>1.65</u>
	Amount forwarded - - - - -	28.27

AMOUNT FORWARD

VOUCHER FOR TRAVELING EXPENSES

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. 4, 1913, 19____, to Jan. 7, 1913, 19____, under written authorization from Indian Office, # 13590, dated Feb. 12, 1913, 19____, which is attached to this or to voucher No. 12, to account for 3d quarter, 1913 for the purpose of as stated on preceding sheet

DATE. 19	ITEMS. Use extra sheets (Form 5-335 b), if necessary, and bring total to this blank.	Sub- voucher.	DOLLARS.	Cts.
	Amount brought forward - - - -		28.27	
	Transportation - - - - -		7.67	
	Subsistence of persons - - - - -		20.60	
			28.27	
	AMOUNT CLAIMED		28.27	

swear

personal

sworn

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

A true Copy of Original Voucher, except as to affidavit

XXXXXXXXXX

Asst. Treasurer, U. S., N. Y.

28.27

MEMORANDUM.

CASH.

Voucher No. 12 3d Quarter, 19 13

FOR

TRAVELING EXPENSES

IN FAVOR OF

M. Friedman, Supt.For \$ 28.27M. 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 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.)

DEPARTMENT OF THE INTERIOR,
S. INDIAN SERVICE.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 C. V. R. R. Co.,
Carlisle, Pa.July 1, 1909, 190For 1 ticket Carlisle, Pa. to De Pere,
Wis., for Olive Webster.

Dr.

DOLLARS. CTS.

21.08

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

(Not to be signed in duplicate.)

W. H. Shepler, Dist. Agt.

Claimant.

Paid by check No. 522855, dated AUG 31 1909, 190 , for \$ 21.08
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. 2

United States,

To The C.V.R.R.Co., Aug. 31, 1909, 190

Carlisle, Pa., Dr.

For I ticket Carlisle, Pa. to Akron, N.Y.
for Spencer Williams.

DOLLARS. CTS.

8.51

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.H. Shepler.

Claimant.

Paid by check No. 522855, dated Aug. 31, 1909, for \$ 8.51
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. 3

United States,

To C.V.R.R.Co., Aug. 31, 1909., 190Carlisle, Pa. Dr.For 1 ticket Carlisle, Pa. to Crow Agency,
Mont. for William Little Wolf.

DOLLARS.

CTS.

47.08

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

(Not to be signed in duplicate.)

W.H. Shepler

Claimant.

Paid by check No. 522855, dated Aug. 31, 1909, for \$ 47.08
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. 4

United States,

July 2, 1909., 190

To C. V. R. R. Co.,CARLISLE, PA., Dr.

For 1 ticket Carlisle, Pa. to Oldtown, Me.
for Emily Mitchell.

DOLLARS. CTS.

16.28

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

(Not to be signed in duplicate.)

W. H. Shepler, Act. Agt

Claimant.

Paid by check No. 522855, dated AUG 31 1909, 190, for \$ 16²⁸
on Asst. Treasurer, U. S., N. Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 5

United States,

To C. V. R. R. Co., July 6, 1909., 190

CARLISLE, PA., Dr.

For 1 ticket, Carlisle, Pa., to Nyando, N.Y.
for Louis White.

DOLLARS.

CTS.

11.95

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

(Not to be signed in duplicate.)

N. Shepherd, Trk. Agt.
Claimant.

Paid by check No. 572851, dated AUG 3 1 1909, 190, for \$ 11.95
on Asst. Treasurer, U. S., N. Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 6

United States,

To C. V. R. R. Co.,Carlisle, Pa.Aug 31, 1909

For 1 ticket, Carlisle, Pa. to Alabama, N.Y.
for Bessie Printup.

Dr.

DOLLARS.

CTS.

8.64

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. N. Shepler. Act. Asst.

Claimant.

Paid by check No. 522855, dated Aug. 31, 1909, for \$ 8.64
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. 7

United States,

To U. V. R. Co.,

July 17, 1909, 190

Carlisle, Pa.

For 1 ticket Carlisle, Pa. to Bismark, N.D.
for Philomena Badger.

Dr.

DOLLARS. CTS.

33.98

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. S. Shepler, Treas.
Claimant.

Paid by check No. 522855, dated AUG 31 1909, 190, for \$ 33.98
on Asst. Treasurer, U. S., N. Y., to order of claimant.

If payment is made in cash, use subvoucher form on obverse hereof.

c6-700

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. 8

United States,

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

Aug 31, 1909

CARLISLE, PA.

Dr.

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

DOLLARS. CTS.

Pleasant, Mich., for Nancy De Lorimiere.

15.28

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

(Not to be signed in duplicate.)

W. A. Shepler
Claimant.

Paid by check No. 522855, dated AUG 31 1909, 190 , for \$ 15.28
on Asst. Treasurer, U. S. N. I., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 9

United States,

To U. V. R. R. Co., Aug. 5, 1909, 190

CARLISLE, PA. Dr.

For 1 ticket Carlisle, Pa., to Nyando, N.Y.
for Margaret De Lorimere

DOLLARS.	CTS.
<u>11.</u>	<u>95</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.)

W. Shepler, Tkt Agent
Claimant.

Paid by check No. 577855, dated AUG 31 1909, 190, for \$ 11.95
on Asst. Treasurer, U. S., N. Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 10

United States,

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

Aug. 31, 1908

, 19

Carlisle, Pa.

Dr.

For 1 ticket, Carlisle, Pa to Crow Agency
Mont. for Robert Hamilton, escort

DOLLARS.

CTS.

47.08

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

(Not to be signed in duplicate.)

W.H. Shepler, Tkt. Agt.

Claimant.

Paid by check No. 522855, dated Aug. 31, 1909, for \$47.08
on Asst. Tress U.S.N.Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 11

United States,

To The C.V.R.R.Co., Aug. 31, 1909, 190Carlisle, Pa., Dr.For 1 ticket, Carlisle, Pa., to Garrison,N.D. for George Grinnell

DOLLARS. CTS.

35.48

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

(Not to be signed in duplicate.)

W.H. Shepler.

Claimant.

Paid by check No. 522855, dated Aug. 31, 190 9 for \$ 35.48on 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. 12

United States,

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

Aug. 5, 1909, 190

CARLISLE, PA., Dr.

For 1 ticket, Carlisle, Pa. to McIntosh,
S. Dak, for Josephine Gates.

DOLLARS. CTS.

34.58

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. H. Shepler, Treas. Dept.
Claimant.

Paid by check No. 127855, dated AUG 31 1909, 190, for \$ 34.58
on Asst. Treasurer, U. S., N. Y., to order of claimant.

If payment is made in cash, use subvoucher form on obverse hereof.

c6-700

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 13

United States,

To C.V.R.R.Co., Aug. 28, 1909., 190

Carlisle, Pa., Dr.

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

for Lorinda Printup.

DOLLARS. CTS.

8.51

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. H. Shepler.

Claimant.

Paid by check No. 522855, dated Aug. 31, 1909, for \$ 8.51
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. 14

United States,

To The C.V.R.R.Co., Aug. 31, 1909., 190Carlisle, Pa., Dr.For 1 ticket, Carlisle, Pa., to Whittier,N.C. for Sara Jackson.

DOLLARS. CTS.

16.92

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.H. Shepler.

Claimant.

Paid by check No. 522855, dated Aug. 31, 1909, 190, for \$ 16.92

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. 15

United States,

To W. H. Shepler, Tkt. Agt., C. V. R. R. Co., Aug. 31, 1909

Carlisle, Pa., Dr.

For 11 tickets from Carlisle, Pa., to

Laguna, New Mexico, at 52.28 each.

DOLLARS. CTS.

575.08

for Francisco Baracino, Louis Ray, Joe Baracino, James Luther

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. H. Shepler, Tkt. Agt.

Claimant.

Paid by check No. 522867, dated Sept. 1, 1909, for \$ 575.08
on Asst. Treasurer, U. S., N. Y., to order of claimant.

* over

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 Francis Pina, Ray Pedro, John Santiago,
Juanito Poncho, Jose maria Absolom
Lodwood, and James Paisano

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. 16

United States,

To W. H. Shepler, Tkt. Agt., C. V. R. R. Co., Aug. 31, 1909
Carlisle, Pa. Dr.

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

for Josiah Saracino

DOLLARS.	CTS.
29	28

29.28

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

(Not to be signed in duplicate.)

W. H. Shepler, Tkt Agt
Claimant.

Paid by check No. 522867, dated Sept. 1, 1909, for \$ 29²⁸
on Asst. Treasurer, U. S., N. Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 17

United States,

To Union Pacific Ry. Co., Sept. 4, 1909

Philadelphia, Pa., Dr.

For 1 ticket, Cheyenne, Wyo. to Carlisle,
Pa., for Moses Friday

DOLLARS. CTS.

40.05

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

(Not to be signed in duplicate.)

S. P. Melbourne
Claimant.

Paid by check No. 522881, dated Sept. 9/09, 1909, for \$ 40.05
on Asst. Treasurer, U. S., N. Y., to order of claimant.

If payment is made in cash, use subvoucher form on obverse hereof.

c6-700

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. *18*

United States,

To *The Atchison, Topeka & St. Fe. Ry. Co. Aug. 6, 1909**Philadelphia, Pa.*, Dr.For *1 ticket, San Francisco, Cal. to
Carlisle, Pa. for Eva Smith.*

DOLLARS.

CTS.

62.50

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

(Not to be signed in duplicate.)

The Atchison Topeka & St. Fe. Ry. Co.
by L. B. M. John, PA.

Claimant.

Paid by check No. *522882*, dated *Sept. 9, 1909*, for \$ *62.50*
on *Asst. Treasurer, U. S., N. Y.*, to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 19

United States,

To Great Northern Ry. Co.

Aug. 23, 1909

Philadelphia, Pa., Dr.

For 5 tickets, Bena, Minn. to Carlisle, Pa.

@ 26.53 for Frank Marshall, Dora Morris,

Elsie Rabbit, Rose Lyon & Helena B. Warren
escort.

DOLLARS.

CTS.

132.65

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

(Not to be signed in duplicate.)

(RP Stamp)

Great Northern Ry Co

by W. Harry DPA

Claimant.

Paid by check No. 537746, dated Sept. 20, 1909, for \$ 132.65

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 20

United States,

To Chicago & N.W. RY. CO., Aug. 28, 1909

Philadelphia, Pa. Dr.

For 6 tickets, Lander, Wyo. to Carlisle, Pa. 283.02

@ 47.17 for Ella, Pearl, Nora, and George

Finch, Minnie O'Neal, Lucy Calahoun

DOLLARS. CTS.

283.02

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

(Not to be signed in duplicate.)

Chicago & North Western Ry Co.
Claimant.

Paid by check No. 537747, dated Sept. 20/09, 1909, for \$ 283.02

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,

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OFFICIAL CHECK.

No. 21

United States,

To Chicago & North Western Ry. Co., Aug. 28, 1909
Philadelphia, Pa. Dr.

For 5 tickets, Landers, Wyo. to Carlisle, Pa.

@ \$47.17 for Theresa Felter, Clarence
Hickey, Tony Laprennesse, Patrick O'Neal
& Chester E. Faris escort - - - - -

DOLLARS.	CTS.
235	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.)

Chicago & Northwestern Ry. Co.
Claimant.

Paid by check No. 537747, dated Sept. 20., 1909, for \$ 235.85
on Asst. Treasurer, U. S., N. Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,
U. S. INDIAN SERVICE.
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SUBVOUCHER FOR TRAVELING EXPENSES,

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OFFICIAL CHECK.

No. 22

United States,

To Rock Island & Frisco Lines, Sept. 22, 1909

Philadelphia, Pa. Dr.

For 3 tickets Anadarko, Okla. to Carlisle, 96.18

Pa. @ \$32.06 for Rose and Helen Pickard
and Thirza Bernel

DOLLARS. CTS.

96.18

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 & Frisco Lines
Harry Griffin, per Claimant.

Paid by check No. 537766, dated Sept. 27 1909, for \$ 96.18

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 23

United States,

To The A.T. & St. Fe Ry. System, Sept. 24, 1909

Philadelphia, Pa., Dr.

For 8 tickets Laguna, N.M. to Carlisle, Pa./
@ \$51.55 for Jennie & Joseph Ross, Alice
Sowtea, Clifford Leeds, John Martinez, Davis
Nori, Joe Alanzo, Antonio Wacenda.

DOLLARS. CTS.

412.40

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

(Not to be signed in duplicate.)

The A.T. & St. Fe Ry. Co.
by *D. W. Jones* Claimant.

Paid by check No. 537767, dated Sept. 27, 1909, for \$ 412.40

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 24

United States,

To The A.T. and S.F. Ry.Co. Sept. 21, 1909, 190

Philadelphia, Pa. Dr.

For 1 ticket, Alberquerque, N.M. to

Carlisle, Pa. for Ruth Walton.

DOLLARS. CTS.

48.90

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

(Not to be signed in duplicate.)

The A. T. & S. F. Ry. Co.
By J. B. H. John Claimant.

Paid by check No. 537767, dated Sept. 27, 1909, for \$48.90

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

DEPARTMENT OF THE INTERIOR,
U. S. INDIAN SERVICE.
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SUBVOUCHER FOR TRAVELING EXPENSES,

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OFFICIAL CHECK.

No. 25

United States,

To Minn. St. Paul & St. Ste. Marie Ry. Co. Sept. 25, 1909

Philadelphia, Pa.

Dr.

For 3 tickets Garrison, N.D. to Carlisle, Pa.

@ \$34.00 for Jefferson and Mamie Smith
and David Packineau.

DOLLARS. CTS.

102.00

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

(Not to be signed in duplicate.)

J. W. Huntington G.A.

Claimant.

Paid by check No. 537768, dated Sept. 27, 1909, for \$ 102.00
on Asst. Treasurer, U. S., N. Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,
U. S. INDIAN SERVICE.
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SUBVOUCHER FOR TRAVELING EXPENSES,

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OFFICIAL CHECK.

No. 26

United States,

To Northern Pacific Ry. Co., Sept. 13, 1909, 190

Philadelphia, Pa. Dr.

For 1 ticket Bismark, N. D. to Carlisle,
Pa. for Stella Bear

DOLLARS. CTS.

32.50

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

(Not to be signed in duplicate.)

Northern Pacific Ry. Co. *J. J. Jones*

Paid by check No. 537769, dated Sept. 27, 1909, for \$ 32.50

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

DEPARTMENT OF THE INTERIOR,
U. S. INDIAN SERVICE.
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SUBVOUCHER FOR TRAVELING EXPENSES,

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OFFICIAL CHECK.

No. 27

United States,

To C. & N. W. Ry. Co., Sept. 28/09, 190

Phila., Pa., Dr.

For 5 tickets, Valentine, Nebr. to Carlisle
Pa., @ \$30.06 for John Runsclose, Paul and
Anthony Black Spotted Horse, Levi Elk
Looks Back and Walter Kimmel.

DOLLARS. CTS.

150.30

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

(Not to be signed in duplicate.)

Claimant.

Paid by check No. 537861, dated Sept. 30, 1909, for \$ 150.30
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,

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OFFICIAL CHECK.

No. 28

United States,

To C. & N. W. Ry. Co., Sept. 28, 1909, 190

Phila., Pa.

Dr.

For 1 ticket De Pere, Wis. to Carlisle, Pa.
for Cleveland Schuyler.

DOLLARS. CTS.

18.60

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

(Not to be signed in duplicate.)

Claimant.

Paid by check No. 537861, dated Sept. 30, 1909, for \$ 18.60
on Asst. Treasurer, U. S., N. Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

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OFFICIAL CHECK.

No. 29

United States,

To The C.V.R.R.Co., Sept. 20, 1909, 190

Carlisle. Pa., Dr.

For Ticket Carlisle, Pa. to Akron Y.N. for

DOLLARS. CTS.

8.51

Elsina Smith. Ticket Carlisle. Pa. to Val-
entine Neb. for Wm. Walker

31.03

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.H. Shepler

H. A. G.

Claimant.

Paid by check No. 537864, dated Sept. 30, 1909, for \$ 39.54
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,

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OFFICIAL CHECK.

No. 30

United States,

To The C.V.R.R.Co., Sept. 28, 1909, 190

Carlisle, Pa., Dr.

For Ticket Carlisle, Pa. to Odgensburg, N.Y.

for Philip Smoke. Ticket Carlisle, Pa.

to Nyando, N.Y. for Tom LaFrance

DOLLARS. CTS.

10.46

11.95

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

(Not to be signed in duplicate.)

W.H.Shepler.

Jkt. Agr.

Claimant.

Paid by check No. 537864, dated Sept. 30, 1909, for \$ 22.41

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