

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 C.V.R.R.Co.,

Sept. 30 1909, 19

To

Carlisle, Pa.

Dr.

For

1 ticket, Carlisle, Pa. to Shawano,

Wis. for Herbert Cornelius

DOLLARS.

CTS.

20.78

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. 537864, dated Sept. 30, 1909, for \$ 20.78

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. # "32

United States,

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

Sept. 22, 1909 19

Carlisle, Pa.

Dr.

DOLLARS.

CTS.

For 1 ticket, Carlisle, Pa. to Danville, Wash.

Henry Wheeler

48.73

1 ticket, Carlisle, Pa. to Laguna, N.M.  
for Leon Jeremiah

48.73

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. 537864, dated Sept. 30, 1909, for \$ 97.46

on Asst. Treas. U.S.N.H., 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 The C.V.R.R.Co., Sept. 5, 1909., 190

Carlisle. Pa., Dr.

For 1 ticket Carlisle. Pa. to Pittsburg. Pa.  
for Mrs. Helena Warren escort returning  
to Bena, Minn.

DOLLARS. CTS.

6.60

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

(Not to be signed in duplicate.)

W.H. Shepler. *W.H. Shepler*

Claimant.

Paid by check No. 537864, dated Sept. 30, 1909, for \$ 6.60  
on Asst. Treasurer, U.S., N.Y., to order of claimant.

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 34

United States,

To The C.V.R.R.Co., Sept. 14, 1909, 190Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Walhalla, N.D.  
for Edmund Venne, Sppt. 14, 1909.

DOLLARS. CTS.

32.93

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

(Not to be signed in duplicate.)

W.H. Shepler.Dist. Agt.

Claimant.

Paid by check No. 537864, dated Sept. 30, 1909, for \$ 32.93

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. 35

United States,

To The C.V.R.R.Co., Sept. 9, 1909., 190

Carlisle. Pa., Dr.

For 1 first class limited ticket Winsten  
Salem, N.C. to Carlisle, Pa. for Sylvester  
Long

DOLLARS.

CTS.

10.05

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

(Not to be signed in duplicate.)

W.H.Shepler.

Tkt. agt.

Claimant.

Paid by check No. 537864, dated Sept. 30, 1909, for \$10.05  
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. 36

United States,

To The C.V.R.R.Co., Sept. 17, 1909, 190Carlisle, Pa., Dr.For 1 ticket Carlisle, Pa. to Crow AgencyMont. for Nora Rowland - <sup>on account of</sup> sickness

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. Trk Agt

Claimant.

Paid by check No. 537864, dated Sept. 30, 1909, for \$ 47.08  
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. *37*

United States,

To *Swayne & Hoyt,**San Francisco, Cal.*

Dr.

For *1 S.S. fare San Francisco to Point  
Arena, Cal. for Ella S. Brown, escort  
for Eva Smith.*

DOLLARS.

CTS.

*5.00*

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

(Not to be signed in duplicate.)

*Swayne & Hoyt*  
Claimant.

Paid by check No. *614504*, dated *Sept. 30,* 190*9*, for \$*5.00*  
on *Asst. Treasurer, U. S., N. Y.*, to order of claimant.

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 38

United States,

To The C. V. R. R. Co., Sept. 14, 1909 190

Carlisle, Pa., Dr.

For 1 ticket, Carlisle, Pa., to Phila, Pa.  
and return for Joseph Adolph sick pupil  
going for special 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. H. Shepler.

Claimant.

Paid by check No. 537864, dated Sep. 30, 1909, for \$ 4.95.  
on Asst. Treas. U.S., N.Y., to order of claimant.



Education-  
Administration  
49833-1909.  
A V S

DEPARTMENT OF THE INTERIOR,  
Office of Indian Affairs,

Washington. Aug. 13, 1909.

Hospital Cook.

Moses Friedman, Esq.,

Superintendent Carlisle Indian School,

Carlisle, Pennsylvania.

Sir:-

If Olive Webster has not left the school, you may take her up on your rolls as a pupil for the purpose of paying her transportation to her home at West Depere, Wisconsin.

Her application for appointment as assistant seamstress or assistant matron has been noted, and if a suitable vacancy occurs an offer will be made her.

Very respectfully,

J. H. Dortch,

Acting Chief Clerk.

JC-11  
3900



Subject:  
Requests  
Authority to  
expend \$5000  
for transportation  
of pupils and capture  
of runaways.

DEPARTMENT OF THE INTERIOR,  
United States Indian Service,  
Carlisle, Pa., July 13, 1909.

The Commissioner of Indian Affairs,  
Washington, D. C.

Sir:

I respectfully request authority to expend \$5000.00 , or  
so much thereof as may be necessary, for the following purposes,  
payment therefor to be made from the appropriation:

"Indian School, Carlisle, Pa., 1910."

, of which I have to my official credit  
\$ not needed for other purposes.

In the transportation of pupils to and from the school, when  
absolutely necessary during the fiscal year ending June 30th, 1910.

Very respectfully,

M. Friedman,

Superintendent.

Department of the Interior,  
July 17, 1909.

Approved: Frank Pierce,  
First Assistant Secretary.



VOUCHER OR CLAIM FOR *traveling expenses*  
 (EXTRA SHEET)

*Sept 30*, 190*9*

The United States,

To *M. Friedman, Supt.*, Dr.

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

| DATE.          | ITEMS.                                                                                                                                         | AMOUNT. |
|----------------|------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 190 <i>9</i>   |                                                                                                                                                |         |
|                | Appropriation "Indian School Carlisle Pa 1910"<br>For necessary expenses incurred in transportation<br>of pupils to and from their homes, viz: |         |
| <i>Aug 31</i>  | 1 ticket, Carlisle Pa to Le Roy Wis                                                                                                            | 21 08   |
|                | 1 " " " Akron, N y                                                                                                                             | 8 51    |
|                | 1 " " " Crow Agency, Mont                                                                                                                      | 47 08   |
|                | 1 " " " Oldtown, Maine                                                                                                                         | 16 28   |
|                | 1 " " " Nyando, N y                                                                                                                            | 11 95   |
|                | 1 " " " Alabama N y                                                                                                                            | 8 64    |
|                | 1 " " " Bismark, N. D.                                                                                                                         | 33 98 X |
|                | 1 " " " Mt. Pleasant, Mich                                                                                                                     | 15 28   |
|                | 1 " " " Nyando, N y                                                                                                                            | 11 95   |
|                | 1 " " " Crow Agency, Mont                                                                                                                      | 47 08   |
|                | 1 " " " Garrison, N. D.                                                                                                                        | 35 48   |
|                | 1 " " " McIntosh, S. D.                                                                                                                        | 34 58   |
|                | 1 " " " Akron N y                                                                                                                              | 8 51    |
|                | 1 " " " Whittier N.C.                                                                                                                          | 16 92   |
| <i>Sept. 1</i> | 11 tickets " " " Laguna N. M.                                                                                                                  | 575 08  |
|                | 1 " " " Waquer S. D.                                                                                                                           | 29 28   |
| <i>9</i>       | 1 ticket, Cheyenne Wyo. to Carlisle Pa                                                                                                         | 40 05   |
|                | 1 " San Francisco, Calif to " "                                                                                                                | 62 50   |
| <i>20</i>      | 5 " Pena Min., to Carlisle Pa                                                                                                                  | 132 65  |
|                | AMOUNT FORWARD                                                                                                                                 | 1156 88 |

103  
82  
94  
512



VOUCHER OR CLAIM FOR

(EXTRA SHEET)

190

The United States,

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

(Give post-office address)

| DATE.<br>190 9 | ITEMS.                                                                                | Sub<br>Vouchers | AMOUNT. |
|----------------|---------------------------------------------------------------------------------------|-----------------|---------|
|                | By amount forwarded                                                                   |                 | 1156 88 |
| Sept 20        | 6 tickets, Landers Wyo. to Carlisle Pa                                                | 20              | 283 02  |
|                | 5 " " " " " "                                                                         | 21              | 235 85  |
| 27             | 3 " Anadarko Okla " " "                                                               | 22              | 96 18   |
|                | 8 " Laguna N. M " " "                                                                 | 23              | 412 40  |
|                | 1 " Albuquerque N. M " " "                                                            | 24              | 48 90   |
|                | 3 " Garrison N. D. " " "                                                              | 25              | 102 00  |
|                | 1 " Bismark N. D. " " "                                                               | 26              | 32 50   |
| 30             | 5 " Valentine, Neb. " " "                                                             | 27              | 150 30  |
|                | 1 " De Pere, Wis " " "                                                                | 28              | 18 60   |
|                | 1 " Carlisle Pa to Akron, N. Y                                                        | 29              | 8 51    |
|                | Do Valentine Neb                                                                      |                 | 31 03   |
|                | Do Edgenburg, N. Y                                                                    | 30              | 10 46   |
|                | Do Nyando                                                                             |                 | 11 95   |
|                | Do Shawano, Wis                                                                       | 31              | 20 78   |
|                | Do Danville Wash                                                                      | 32              | 48 73   |
|                | Do Laguna, N. M                                                                       |                 | 48 73   |
|                | Do Pittsburg, Pa                                                                      | 33              | 6 60    |
|                | Do Mahalla, N. D                                                                      | 34              | 32 93   |
|                | 1 " Winston-Salem, N. C. to Carlisle Pa                                               | 35              | 10 05   |
|                | 1 " Carlisle Pa to Crow Agency, Mont                                                  | 36              | 47 08   |
|                | 1 first class steamer transportation from<br>San Francisco, Calif to Port Arena Calif | 37              | 5 00    |
| AMOUNT FORWARD |                                                                                       |                 |         |



VOUCHER FOR TRAVELING EXPENSES  
(OF DISBURSING OFFICERS).

ORIGINAL.

The United States,

To M. Friedman, Supt., Dr.

Address, Carlisle, Pa., Indian School  
(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 July 1, 1909, 190, to Sept. 30, 1909, 190, under written authorization from Indian Office, dated 55464, July 17, 1909, which is attached to this or to voucher No. 2, to account for 1st. quarter, 19010, for the purpose of transporting pupils to and from their homes, etc.

| 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 - - - - -                                                                   |              | 2818.48  |      |
| Sept. 30 | 1 ticket, Carlisle, Pa., to Phila. Pa. & return - - - - -                                             | 38           | 4.95     |      |
|          | \$2818.48, from sub voucher 1 to 37 inc. under authority 55464, July 17, 09, Original attached hereto |              |          |      |
|          | 4.95 Sub voucher 38 under authority 49230, July 1, 1909 original attached to vou. 137, 1st. qr. 1910  |              |          |      |
|          | <u>\$2823.43</u>                                                                                      |              |          |      |
|          | AMOUNT CLAIMED.....                                                                                   |              | 2823.43  |      |

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

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.) \_\_\_\_\_  
(Official title.) Superintendent

Subscribed and † sworn to before me at Carlisle, Pa.  
this \_\_\_\_\_ day of October, 1909  
(Not to be signed in duplicate.)

My commission expires \_\_\_\_\_, 190 \_\_\_\_\_  
Notary Public.

\* Swear or affirm.

† Sworn or affirmed.



TRIPPLICATE

5-335 d.

~~ORIGINAL~~

# CASH.

Voucher No. 2 1st Quarter, 1900

FOR

## TRAVELING EXPENSES

(OF DISBURSING OFFICERS)

IN FAVOR OF

M. Friedman, Supt.

For \$ 2823.43

Paid by M. Friedman,  
(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, 1888, § 8, 22 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, 1900.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 1

United States,

To The Lake Shore &amp; Michigan Southern

, 19  
Ky Co., Buffalo, N.Y. Jan. 1, 1909

For ticket, Erie Pa. to Carson, New. for Emily C

Hawk, escort returning home

DOLLARS. CTS.

69.55

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

(Not to be signed in duplicate.) L.S. &amp; M.S. Ry Co.

by G.H. Chevee

Claimant.

Paid by check No. 457008, dated Jan. 1, 1909, 19, for \$ 69.55

on Asst. Treas., U.S.N.Y.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.,

Jan. 31, 1908, 19

Carlisle, Pa

Dr.

For ticket, Carlisle, Pa. to Rossfork, Idaho

for Nelson Bartlett

DOLLARS.

CTS.

46.88

ticket, Carlisle, Pa. to Syracuse, N.Y.

for Mary Printup

7.17

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. 457016 dated Jan. 31, 1908, 19, for \$ 54.05

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. 3

United States,

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

Jan. 31, 1908

, 19

Carlisle, Pa.

For 1 ticket, Carlisle, Pa. to Crow Agcy. Mont. Dr.

for John Porcupine

1 ticket, Carlisle, Pa. to Balto. Md. to  
apprehend runaways (Louis Felix)

DOLLARS.

CTS.

45.58

4.15

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

(Not to be signed in duplicate.)

W.H. Shepler, Tkt. Agt.

Claimant.

Paid by check No. 457016, dated Jan. 31, 1909, 19, for \$ 49.73

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,

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

Jan. 31, 1909 19

Dr.

For ticket fare Carlisle to Chicago, Ill.

DOLLARS. CTS.

16.23

Margaret Lenoard.

ticket, Carlisle, Pa. to Browning, Mont.

47.50

Lafe Allison

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. Hepler, Tkg. Agt.

Claimant.

Paid by check No. 457016, dated Jan. 31, 1909, 19, for \$ 63.73

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. 5

United States,

To Lizzie Rowland, Feb. 15, 1909, 19

Crow Agency, Mont. Dr.

For meals en route covering Feb. 4 to 6th.

at .75 cts per meal - - - - - 6.75

DOLLARS. CTS.

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

(Not to be signed in duplicate.) Lizzie Rowland

Claimant.

Paid by check No. 457095, dated Feb. 15, 1909, 19, for \$ 6.75

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. 6

United States,

To Chas E. Weigel

Feb. 15, 1909, 19

Mechanicsburg, Pa.

Dr.

For apprehending and returning to the school  
, James Thorpe, a runaway pupil - - - - -

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.)

Chas. E. Weigel

Claimant.

Paid by check No. 457027, dated Feb. 15, 1909, 19, for \$ 2.00

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. 7

United States,

To Nelson Bartlett

Feb. 15, 1909, 19

Rossfork, Idaho

Dr.

For 9 meals on Jan. 27, 28 and 29 at .75 each  
en route to home

DOLLARS.

CTS.

6.75

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

(Not to be signed in duplicate.)

Nelson Bartlett

Claimant.

Paid by check No. 457099, dated Feb. 15, 09, 19, for \$ 6.75  
on Assst. Treas. US N.Y., to order of claimant.



VOUCHER OR CLAIM FOR

(EXTRA SHEET)

March 1, 1909

, 190

The United States,

Cumberland Valley R.R.Co.,

To

, Dr.

Carlisle, Pa.

(Give post-office address)

| DATE.<br>190 | INDIAN SCHOOL<br>Carlisle, Pa. 1909                             | ITEMS. | AMOUNT.  |
|--------------|-----------------------------------------------------------------|--------|----------|
| Jan. 30      | 1 first class ticket, from Shawano, Okla. to                    |        |          |
|              | Carlisle, Pa., for Virginia Gaddy. Settlement of                |        |          |
|              | this ticket was made with the M.K. & T.R.R. by                  |        |          |
|              | the CV.R.R. with their special prepaid order #416               | 30.95  |          |
| Feb. 4       | 1/2 ticket, Carlisle, Pa., to Forsyth, Mont. via                |        |          |
|              | Penna Lines, Chicago & C.M. & St.P. -- for                      |        |          |
|              | Lizzie Rowland - - - - -                                        | 22.22  |          |
| " 8          | 1 ticket, Carlisle, Pa., to Bay Shore, Mich. for                |        |          |
|              | Margaret Peters - - - - -                                       | 13.80  |          |
| " 13         | To additional amount due on Ross Fork, Idaho,                   |        |          |
|              | Ticket, Jan. 26, 1909 account of error of P. R. R. Clerk.       |        |          |
|              | Correct Rate - - - - - \$53.13                                  |        |          |
|              | Rate Quoted - - - - - 46.88 - - - - -                           | 6.25   |          |
|              | See sub voucher                                                 |        |          |
| " 20         | 1/2 ticket, Carlisle, Pa., to North Lapawi, Idaho, for          |        |          |
|              | Jennie Ellenwood as per authority attached - - - -              | 64.586 |          |
|              |                                                                 |        | \$137.75 |
|              | I certify that the above account is correct and just,           |        |          |
|              | and that <del>the</del> Payment therefor has not been received. |        |          |
|              | Cumberland Valley R.R.Co. Claimant.                             |        |          |
|              | by _____ Title                                                  |        |          |
|              | W. H. Shepler, _____ Title                                      |        |          |
|              | Ticket Agt.                                                     |        |          |
|              | Paid by check #466606, dated Mar. 1, 1909 for                   | 137.75 |          |
|              | 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. 9

United States,

To New Bedford Martha's Vineyard Mar 1-1909, 190and Nantucket Steamboat Company, Dr.For 1 ticket transp furnished VineyardHaven, Mass to Carlisle, Pa for ChesterL. Cook, ticket 517 form Skel 1, furnishedJan 30, 1909

DOLLARS.

CTS.

9.08

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

(Not to be signed in duplicate.)

Chauncey G. Whiton,

Treas. Claimant.

Paid by check No. 466607, dated Mar- 1-1909 190, for \$ 9.08

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. 10

United States,

To New York Central Lines Mar. 1-1909, 1901216 Broadway, New York City Dr.For 2 tickets, Akron, N.Y. to Carlisle, Pa. 8.51

DOLLARS. CTS.

17.02for Levi Chute and Henry Doctorfurnished Jan. 21, 1909

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

(Not to be signed in duplicate.)

New York Central Linesby L.F. Washburgh, M

Claimant.

Paid by check No. 466608, dated Mar. 1-1909, 190, for \$ 17.02

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,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 11

United States,

To Erie Railroad Co.Marl-1909, 190New York, N.Y., Dr.For 1 ticket Lawtons, N.Y. to Carlisle, Pafor Rosetta Pierce, Jan. 29, 1909

DOLLARS.

CTS.

8.73

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

(Not to be signed in duplicate.)

R. H. Wallace, G. Pa

Claimant.

Paid by check No. 466609, dated Mar 1-1909, 190, for \$ 8.73

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



VOUCHER OR CLAIM FOR Traveling Expenses

(EXTRA SHEET)

The United States,

190

To The Penna. Railroad Company, Dr.

(Give post-office address) Phila., Pa.

| DATE.<br>190 | ITEMS.                                                                                                    | AMOUNT.       |
|--------------|-----------------------------------------------------------------------------------------------------------|---------------|
|              | For transportation of pupils to Carlisle, Pa.                                                             |               |
|              | 1 ticket, Conesus, N. Y. to Carlisle, Pa., for<br>(Nov. 27, 1908) Myrtle Sutton---                        | 6.67          |
| Nov. 20 '08  | 1 " Shingleton, Mich. to Carlisle, Pa. for<br>(Nov. 20, 1908) Nellie Clement-----                         | 26.15         |
| " 4 "        | 1 " Alabama, N.Y. to Carlisle, Pa. for<br>(Nov. 4, 1908) Bessie Printup -----                             | 8.64          |
| " 4 "        | 1 " " " " Carlisle, Pa for Roy Moses                                                                      | 8.64          |
| " 4 "        | 1 " " " " " Carlisle, Pa. for Grace Jones                                                                 | 8.64          |
| Dec. 7 "     | 1 " Syracuse, N.Y. to " " " Mary Jimerson                                                                 | 7.01          |
| " 1 "        | 1 " Lains, Calif. " " " Ray Harrison                                                                      | 85.40         |
| Nov. 15 "    | 1 " Tekoa, Wash. " " " Francis Bacon                                                                      | 61.95         |
| Oct. 26 "    | 1 " Minnewauken, Minn " " " Florence Hunter                                                               | 33.67         |
| Dec. 14 "    | 1 " Caro, Mich. to " " " Emma Fisher                                                                      | 14.69         |
| Nov. 18 "    | 1 " Vineyard Haven, Mass. to Carlisle, Pa. for<br>Hezekiah Madison -----                                  | 9.08          |
|              |                                                                                                           | <u>270.54</u> |
|              | I certify that the above account is correct and just,<br>and that payment therefor has not been received. |               |
|              | The Pennsylvania Railroad Company<br>by J.S. Donaldson<br>title Auditor, Misc. Repts. & Accts.            |               |
|              |                                                                                                           | Claimant.     |
|              | Paid by check #466611, dated Mar. 1, 1909 for                                                             | 270.54        |
|              | AMOUNT FORWARDED                                                                                          |               |
|              | 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,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 13

United States,

To Maricopa &amp; Phoenix Ry. Feb. 11, 1909

Tucson, Ariz., Dr.

For 1 ticket Tempe, Arizona to Carlisle, Pa.

furnished Feb. 6, 1909

E. J. House

DOLLARS. CTS.

66.35

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

(Not to be signed in duplicate.)

M. O. Bicknell, G. P. A.

Claimant.

Paid by check No. 466671, dated Mar. 15, 1909, 190, for \$ 66.35  
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. 14

United States,

To Robert W. Patton Oct. 3, 1908Lewistown, Pa, Dr.

For Arrest and commitment of Nathan Lot and  
William Waumpoose, runaways returned to  
school by Louis Felix, escort

DOLLARS. CTS.

4.20

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

(Not to be signed in duplicate.)

Robert W. Patton

Claimant.

Paid by check No 466672, dated Mar. 15, 1909, for \$ 4.20  
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. 15

United States,

To The Cincinnati, Hamilton &amp; Mar. 1, 1909, 190

Dayton Ry Co., Cincinnati, Ohio, Dr.

For 1 ticket, Glendale, O. to Carlisle, Pa

for Margaret Burgess, furnished

Jan 23, 1909

DOLLARS.

CTS.

13.17

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

(Not to be signed in duplicate.)

Cincinnati, Hamilton & Dayton Ry.  
Co. by F.M. Martin, Treas.

Claimant.

Paid by check No. 466610, dated Mar 1-1909, 190, for \$ 13.17

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. 16

United States,

To The N.Y.N.H. &amp; H.R.R.Co., Feb. 22, 1909, 190

New Haven, Conn, Dr.

For 1 ticket Onset Jct., Mass to Carlisle, Pa  
for James E. Paul, as per #56-K

DOLLARS.

CTS.

8.48

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

(Not to be signed in duplicate.)

A.B. Smith, G.P.A.

Claimant.

Paid by check No. 466674, dated March 15, 1909 for \$ 4.48  
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. 17

United States,

To Hugh W. Taylor, Mar. 31, 1909., 190

Carlisle, Indian School, Pa., Dr.

For reimbursement incurred in going after  
and returning Clinton John, a runaway pupil  
as per receipts #1 and #2 attached hereto

DOLLARS.

CTS.

9.72

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

(Not to be signed in duplicate.)

Hugh W. Taylor,

Claimant.

Paid by check No. 466750, dated Mar. 31, 1909., 190, for \$ 9.72  
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 IN CASH.

No. 17a

United States,

To Joseph Landis

Mar. 30, 1909, 190

Mifflin, Pa.

Dr.

For arrest and detention of Clinton John  
a runaway pupil.

| DOLLARS. | CTS. |
|----------|------|
|          |      |
|          |      |
|          |      |
|          |      |
| 6.       | 50   |

Received at Mifflin, Pa., on this 30th  
day of Mar., 1909, of Hugh W. Taylor  
in cash, Six - - - - - 50 Dollars, in full payment of above  
account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

Jos. Landis, Chief of P.

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

SUBVOUCHER FOR TRAVELING EXPENSES,  
WHEN PAID IN CASH.

No. 17 B

United States,

To J. H. M. Canley Agt. , 190

The Penna. R. Ry Co. Mifflin, Pa. Dr.

For For two tickets from Mifflin, to

Carlisle, Pa. @ 1.61

DOLLARS.

CTS.

3.22

3.22

Received at Mifflin, Pa. , on this 30th  
day of Mar. , 1909 , of Hugh W. Taylor  
in cash, Three - - - - - 22 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.)

J. H. M. Canley, Agent.



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. 18

United States,

To The O.V.R.R.Co., Mar. 31, 1909, 190Carlisle, Pa., Dr.

For 1 ticket, Carlisle, Pa to Phila. Pa  
for Samuel McLean a pupil undergoing treat-  
ment. Issued Mar 1, 1909

DOLLARS. CTS.

2.98

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.H. Shepler,Tkt. Agt.

Claimant.

Paid by check No. 466753, dated Mar 31, 1909, 190, for \$2.98  
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,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 19

United States,

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

|         |                                             | DOLLARS. | CTS. |
|---------|---------------------------------------------|----------|------|
| 3/26/09 | Carlisle, Pa., Dr.                          |          |      |
| For 1   | ticket Carlisle, Pa to Harrisburg, pa       |          | 38   |
| 3/30/09 | " " " " Mifflin, Pa                         |          |      |
|         | for Hugh W. Taylor, escort going for pupils |          | 61   |

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

(Not to be signed in duplicate.)

W. H. Shepler, Agt.  
Claimant.

Paid by check No. 466753, dated Mar. 31, 1909, 190, for \$ 1.99  
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,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 20

United States,

To The C. V. R. R. Co., Mar 31, 1909, 190Carlisle, Pa., Dr.For 1 ticket, Carlisle, Pa to Clognet, Minnfor Joseph Northrup, expelled pupilIssued March 11, 1909

DOLLARS. CTS.

26.08

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. 466753, dated Mar 31, 1909, 190, for \$ 26.08on 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,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 21

United States,

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

Carlisle, Pa., Dr.

For 1 ticket, (2nd class colonist) Carlisle, Pa  
to San Francisco, Calif for Matilda Hancorne  
a sick pupil issued March 23, 1909

DOLLARS. CTS.

48.73

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. 466753, dated Mar 31, 1909, 190, for \$ 48.73  
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,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 22

United States,

To Cumb. Valley R. R. Co., Mar 31, 1909, 190

Carlisle, Pa., Dr.

For 1 ticket, Carlisle, Pa to Kansas City  
for Alice Guest, escort for Janet Jackson and Ollie  
Otterchief, sick pupils enroute to their homes 26.23

DOLLARS.

CTS.

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

(Not to be signed in duplicate.)

W. H. Shepler,  
Tkt. Agt. Claimant.

Paid by check No. 466753, dated Mar 31, 1909, 190, for \$ 26.23  
on Asst. Treasurer, U. S., N. Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
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## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 23

United States,

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

Carlisle, Pa., Dr.

For 1 ticket, Carlisle, Pa to Sante Fe, N.M.  
for Otto Foster, issued Mar 15, 09

DOLLARS. CTS.

47.78

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. 466753, dated Mar. 31, 1909, 190, for \$ 47.78  
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,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 24

United States,

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

Mar. 31, 1909, 190

Carlisle, Pa., Dr.

For 1 ticket, 2nd. class (colonist) Carlisle,  
Pa. to Kooskia, Idaho for Janet Jackson, a  
sick pupil, started March 26, 1909

DOLLARS.

CTS.

48.73

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. 466753, dated Mar 31, 1909, 190, for \$ 48.73

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

DEPARTMENT OF THE INTERIOR,  
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## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 25

United States,

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

Carlisle, Pa., Dr.

For 1 ticket (2nd class, colonist) Carlisle, Pa  
to Palisade, Nev. for Elizabeth Hull  
sick pupil, March 23, 1909

DOLLARS.

CTS.

48.73

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. 466753, dated Mar. 31, 1909, 190, for \$ 48.73  
on Asst. Treasurer, U. S., N. Y., to order of claimant.