

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 C. V. R. R. Co. June 21, 1911, 190

Carlisle, Pa. Dr.

	DOLLARS.	CTS.
For 2 tickets to Lander, Wyo. @ \$47.03 each, via CVRR-PRR-PCG & St. L.-C&NW Ry., 3022 miles, for Moses Friday and Clarence Smith	94.	06

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

(Not to be signed in duplicate.)

W. A. Bender, Tkt. Agent
Claimant.

Paid by check No. 826811 dated June 30, 1911, for \$ 94.06
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. 35

United States,

To C.V.R.R. Co., June 19, 1911, 190
Carlisle, Pa. Dr.

For 2 tickets to Karamin, Wash. via CNRR-PRR
PGC & St. L. - C.B. & Q. - Great Northern - Kettle
Valley @ \$65.31 for Phoebe and Flora Mc- 130.62
Donald, No mileage

DOLLARS.

CTS.

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

(Not to be signed in duplicate.)

W. A. Bender, Tkt. Agent

Paid by check No. 826811, dated June 30, 1911, for \$ 130.62
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 C. V. R. R. Co. June 19, 1911, 190

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa., to Winslow, Ariz.,
via CVRR-PRR-PCC & St. L.-A. T. & S. Fe Ry. 2892
miles for Boshie Sossie

DOLLARS. CTS.

61.08

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. A. Bender, Tkt. Agent Claimant.

Paid by check No. 326811, dated June 30, 1911, for \$ 61.08
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. 37

United States,

To C. V. R. R. Co. June 19, 1911, 190

Carlisle, Pa. Dr.

For 1 ticket to Breed, Wis. via CVRR-PRR-
PGC & St. L.-C. B. & Q³-C. & N. W. Ry. 1019 miles
for Ellen Lundquist ----- 21.03

DOLLARS. CTS.

21.03

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. A. Bender, Tkt. Agent

Claimant.

Paid by check No. 826811 dated June 30, 1911 for \$ 21.03

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. 38

United States,

To C. V. R. R. Co. June 19, 1911, 190

Carlisle, Pa. Dr.

For 1 ticket Sherwood, Cal. via CVRR-PRR-
PGC & St. L. - C. B. & Q. & R. G. - Sou. Pac. Co. - N. West.
Pacific, 3504 miles for Mamie Hoxie

DOLLARS.

CTS.

68.48

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

(Not to be signed in duplicate.)

W. A. Bender, Tikt. Agent
Claimant.

Paid by check No. 826811, dated June 30, 1911, for \$ 68.48
on Asst. Treas. U. S. N. Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 39

United States,

To C. V. R. R. Co. June 19, 1911, 190Carlisle, Pa. Dr.For 1 ticket Ross Fork, Idaho via CVRR -PRR-PCG & St. L. Ry. - C. B. & Q. - U. P. R. R. -O. S. L. R. R., 2347 miles for Rose LaRose

DOLLARS.

CTS.

53.13

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

(Not to be signed in duplicate.)

W. A. Bender, Tkt. Agent

Claimant.

Paid by check No. 826811, dated June 30, 1911, for \$ 53.13on 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. 40

United States,

To C. V. R. R. Co. June 19, 1910Carlisle, Pa., Dr.

For 1 ticket Pawnee, Okla. via CVRR-PRR-PCC &
St. L. Ry. - A. T. S. Fe Ry. - 1303 miles, for
Alice Morris - - - - -

DOLLARS.

CTS.

31.73

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. A. Bender, Tkt. Agent,
Claimant.

Paid by check No. 826811, dated June 30, 1910, for \$ 31.73
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. 41

United States,

To C. V. R. R. Co.

June 19, 1911, 190

Carlisle, Pa. Dr.

For 1 ticket to Akron, N. Y. via CVRR-PRR-

DOLLARS.

CTS.

West Shore R.R., 354 miles, for Rosina

8.48

Peters

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

(Not to be signed in duplicate.)

W. A. Bender, Tkt. Agent

Claimant.

Paid by check No. 826811, dated June 30, 1911, for \$ 8.48
on Asst. Treas. U. S. N. Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 42

United States,

To CVRR Co.,

June 19, 1911, 190

Carlisle, Pa.

Dr.

For 1 ticket to Ross Fork, Idaho, via CVRR-
PRR-PCC & St.L.Ry., C.B.&Q.-U.P.R.R.O.S.L.
R.R., 2347 miles for Emma LaVatta

DOLLARS.

CTS.

53.13

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

(Not to be signed in duplicate.)

W. A. Bender, Tkt. Agent

Claimant.

Paid by check No. 826811, dated June 30, 1911, 190, for \$ 53.13
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. 43

United States,

To C. V. R. R. Co. June 19, 1911, 19

Carlisle, Pa., Dr.

For 1 ticket to Lakeville, N. Y. via
CVRR. PRR. Erie R.R. 291 miles for
Myrtle Sutton.

DOLLARS.

CTS.

6.55

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

(Not to be signed in duplicate.)

W. A. Bender, Agt.

Claimant.

Paid by check No. 826811, dated Jun. 30, 1911, 19, for \$ 6.55

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. 44

United States,

To C.V.R.R. Co. June 16, 1911

Carbisle, Pa, Dr.

For 2 tickets to Crow Agency, Mont. at
\$45.58 each, via C.V.R.R. PRR - PCC &
St. L. Ry. - C.B. & Q. Ry for Robt. and
Frances Doyle 2093 miles

DOLLARS.

CTS.

91.16

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

(Not to be signed in duplicate.)

W.A. Bender, Agt.

Claimant.

Paid by check No. 826811, dated Jun. 30, 1911, 19, for \$ 91.16
on Sst. 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. 45

United States,

To C.V.R.R. Co., June 24, 1911, 19

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa to New Bedford,

Mass. for Priscilla Madison, via RR.

& steamer. One transfer bag. Dis. Cant give

DOLLARS.

CTS.

8.62

.50

9.12

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. 826811, dated Jun 30, 1911 19, for \$ 9.12

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. 46

United States,

To C. V. R. R. Co., June 3, 1911, 19

Carlisle, Pa., Dr.

For ticket Stewartsville, N. J. to Collins, N. Y.
via D. B. & W. & Erie R. R.
Distance Can't give for Raymond Kennedy 8.75

DOLLARS.

CTS.

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

(Not to be signed in duplicate.)

W. A. Bender, Agt. Claimant.

Paid by check No. 826811, dated Jun. 30, 1911, for \$ 8.75
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. 47

United States,

To C.V.R.R. Co.

June 29, 1911, 19

Carlisle, Pa.

For 1 ticket Carlisle, Pa. to Fairland, Okla.
via. CVRR. PRR. POC. & ST.L. Frisco Lines
Distance 113 miles for David Webb.

DOLLARS. CTS.

30.53

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. 826811 dated Jun 30, 1911, for \$ 30.53
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. 48

United States,

To C.V.R.R. Co June 29, 1911¹⁹

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa to Malone, N.Y.
via C.V.R.R. PRR. N.Y. & H. Distance 445 miles
for Paul Jacobs 11.45

DOLLARS. CTS.

11.45

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

(Not to be signed in duplicate.)

W.A. Bender, Agt.

Claimant.

Paid by check No. 826811, dated Jun. 30, 1911, for \$ 11.45
on Asst. Tres. 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. 49

United States,

To C. V. R. R. Co.

June 19, 1911

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa to Winslow Ariz.
via C.V.R.R. - P.R.R. - P.C.C. - St. L. - A.T. - S.F.
Ry. 2892 miles, for Grace Kie

DOLLARS.

CTS.

61 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. A. Bender
Act. Agent Claimant.Paid by check No. 826811, dated June 20, 1911, for \$ 61.08
on Asst. Treas. U.S. Ny., to order of claimant.

DEPARTMENT OF THE INTERIOR
OFFICE OF INDIAN AFFAIRS
WASHINGTON

Indian Industrial School,
CARLISLE, PA.

July 26, 1911

B

Authority is hereby granted for the settlement of an indebtedness of \$ 1,216.73, incurred during the fourth quarter, 1911, 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.
2	4th	M. Friedman, Traveling Expenses - - - - -	1	\$1,179.88
		Jeanette Pappin, " " - - - - -	1	36.85
<p>Authority 74192, Feb. 8, 1911, having been exhausted, additional authority is requested to cover the above indebtedness.</p> <div style="font-size: 4em; opacity: 0.5; position: absolute; top: 50px; left: 50px;">3</div>				
			TOTAL,	\$1,216.73

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., 1911." \$ 1,216.73
 (2) _____ \$ _____
 (3) _____ \$ _____
 (4) _____ \$ _____
 (5) To be designated by the office - - - - - \$ _____

VOUCHER OR CLAIM FOR ~~traveling expenses.~~

(EXTRA SHEET)

June 30, 1911, 190

The United States,

To M. Friedman, Supt., Dr.

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

DATE. 190	ITEMS.	AMOUNT.
	Appropriation, "Indian School, Carlisle, Pa. 1911" For transportation of pupils to and from their homes and necessary incidental expenses en route.	
Apr. 18	Meals en route from Carlisle, Pa. to White Earth, Minn. for Mary Martin (April 5th. supper to supper on the 7th. instant - - - - -) - - -	1 3.00 ✓
May 1	2 tickets, Carlisle, Pa. to Green Bay, Wis. @ 21.18	2 42.36 ✓
	1 ticket, Do. to Walker, Minn.	3 29.23 ✓
	1 " Do. " Ela, N.C.	4 16.73 ✓
	1 " Do. " Wilbur, Wash.	5 49.22 ✓
	1 " Do. " Lewiston, N.Y.	6 8.43 ✓
	1 " Do. " North Lapawi, Idaho	64.53 ✓
	1 " Do. " De Pere, Wis.	20.08 ✓
	2 " Do. " Gowanda, N.Y. @ 8.88	7 17.76 ✓
March 14	1 " New York City to Carlisle, Pa.,	8 5.03 ✓
" "	1 " Albany, N. Y. Carlisle, Pa.,	9 8.64 ✓
" 18	Livery hire and Driver Gallup, N. M. to Fort Defiance Ariz.	10 13.25 ✓
" 30	2 tickets De Pere, Wis. to Carlisle, Pa. @ \$18.60	11 37.20 ✓
May 30	1 ticket Janesville, Wis. to Carlisle, Pa.	12 16.57 ✓
April 4	1 ticket Lewiston, N. Y. to Carlisle, Pa.,	13 8.42 ✓
May 11	3 tickets Carlisle, Pa. to Gallup, N. M. @ \$55.98	14 167.94 ✓
May 30	1 ticket " " To Ela, N.C.	15 16.73 ✓
May 25	1 ticket " " to Wyandotte, Okla.	16 29.18 ✓
	AMOUNT FORWARD	\$553.30

VOUCHER OR CLAIM FOR

(EXTRA SHEET)

The United States,

To _____, Dr.

19

(Give post-office address)

DATE. 19	ITEMS.	AMOUNT.
	By amount forwarded - - - - -	553.30
May 10	2 tickets, Carlisle, Pa. to Riverton, Wyo at 46.23	17 92.46 ✓
	1 ticket, Carlisle, Pa. to New Bedford, Mass.	18 8.38 ✓
	1 ticket, Carlisle, Pa. to Winnebago, Neb -	19 26.90 ✓
	1 ticket, Pittsburg, Pa. to Carlisle, Pa.	20 6.70 ✓
June 27	1 ticket, Dodson, Mont. to Carlisle, Pa.	21 43.90 -
30	1 " Carlisle, Pa. to Akron, N.Y. - - - -	22 8.48 ✓
	1 " " " to Green River, Wyo - - -	24 50.23
	1 " " " Temecula, Cal.	23 65.48
	1 " " " Newark, N.J.	25 4.85 ✓
	1 " " " Baxter Kansas	26 28.23
	1 " " " Laguna, N.M.	27 52.28 ✓
	1 " " " Republic, Wash.	28 67.93
	1 " " " Chamberlain, S.D.	29 31.03
	1 " " " Kansas City, Mo.	30 26.23
	2 " " " Walthill, Neb. at 26.90	31 53.80
	1 " " " Banning, Calif.	32 65.48
	3 " " " Bellingham, Wash. 63.73	33 191.19
	1 " " " Lander Wyo. at 47.03	34 94.06
	2 " " " Karamin, Wash xixskxyxrix - - -	35 106.60
	1 " " " Winslow, Ariz.	36 68.01
	1 " " " Breed, Wis.	37 21.03
	1 " " " Sherwood, Calif.	38 68.48
	AMOUNT FORWARD	1,765.05

VOUCHER OR CLAIM FOR

(EXTRA SHEET)

#3

The United States,

_____, 190

To _____, Dr.

(Give post-office address)

DATE. 190	ITEMS.	AMOUNT.
	Amount brought forward - - - - -	1,765 ⁰⁵
June 30	1 ticket Carlisle, Pa. to Ross Fork, Idaho	39 53.13
	1 " " " to Pawnee, Okla.	40 31.73
	1 " " " to Akron, N. Y.	41 8.48
	1 " " " to Ross Fork, Idaho	42 53.13
	1 " " " to Lakeville, N. Y.	43 6.65
	2 " " " to Crow Agency, Mont.	44 91.16
	1 " " " to New Bedford, Mass.	45 9.12
	1 " Stewartville, N.J. to Collins, N.Y.	46 8.75
	1 " Carlisle, Pa., to Fairland, Okla.	47 30.53
	1 " " " to Malone, N. Y.	48 11.45
	1 " " " to Winslow, Ariz.	49 61.08
	5 Tickets Carlisle, Pa. to Nyando, N.Y. @ \$11.95	50 59.75
	1 ticket Carlisle, Pa. Wilkesboro, N.C.	51 13.53
	1 " " " to Seneca, Mo.	52 30.58
	1 " " " to Niagra Falls, N.Y.	53 8.18
	1 " " " to Ela, N.C.	54 16.73
	1 " " " to Bayfield, Wis.	55 24.88
	1 " " " to Garrison, N. D.	56 35.48
	1 " " " to Harbor Springs, Mich.	57 18.53
	1 " " " to Rushville, Neb.	58 33.13
	2 " " " to Valentine, Neb. @ \$31.03	59 62.06
	3 " " " to Republic, Wash. @ \$67.93	60 203.79
	AMOUNT FORWARD	\$2,636.90

VOUCHER OR CLAIM FOR

(EXTRA SHEET)

#4
 The United States,

To _____, Dr.

_____ , 190

(Give post-office address) _____

DATE.	ITEMS.	AMOUNT.	
190			
	Amount brought forward - - - - -	2,636.90	
June 30	1 ticket to Wyandotte, Okla. from Carlisle, Pa.	61	29.18
	1 " Carlisle, Pa. to Ross Fork, Idaho	62	53.13
	1 " " " Shawnee, Okla.	63	33.38
	3 " " " to Cass Lake, Minn. @ \$28.68	64	86.04
	1 " " " to Crow Agency, Mont.	65	45.58
	1 " " " to Baldwin, Ark. La.	66	32.50
	2 " " " to De Pere, Wis. @ \$20.08	67	40.16
	1 " " " to Sisseton, S. D.	68	27.13
	2 " " " to Orient, Wash. @ \$65.97	69	131.94
	3 " " " to Evanston, Ill. @ \$16.98	70	50.94
	1 " " " to Harbor Springs, Mich.	71	16.53
	1 " " " to Buffalo, N. Y.	72	8.00
	1 " " " to San Francisco, Cal.	73	65.48
	1 " " " to Fall Brook, Cal.	74	65.48
	2 " " " to Cleveland, Ohio @ \$9.73	75	19.46
	1 " " " to Greenham, Wis.	76	21.23
	1 " " " to Hebron, N. D.	77	35.88
	2 " " " to Creston, Wash. @ \$64.43	78	128.86
	1 " " " to Klamath Falls, Oregon	79	67.43
	2 " " " to San Francisco, Cal. @ \$65.48	80	130.96
	1 " " " to Chamberlain, S. D.	81	31.03
	1 " " " to Alabama, N. Y.	82	8.61
	AMOUNT FORWARD		\$3,767.83

TRIPPLICATE

5-335 d.

ORIGINAL.

CASH.

Voucher No. 2 4th Quarter, 1901

FOR

TRAVELING EXPENSES

(OF DISBURSING OFFICERS)

IN FAVOR OF

M. Friedman

For \$ 4,418.58

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 received 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, 1883, § 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, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 1

United States,

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

For 4 tickets Winnebago, Neb. to Carlisle, Pa.

26.30

for Helen ^{Stinson} and Frank Johnson,

DOLLARS.

CTS.

105.20

Peter LaMere and Beverly DeGora, arrived

July 10, 1st qr., 1911.

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 R.R. Co.

Harry E. Heller, U. P. A. Claimant.

Paid by check No. 710941, dated Oct. 18, 1910, for \$ 105.20

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 2

United States,

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

836 Chestnut St., Phila., Pa. at Dr. 26.30

	DOLLARS.	CTS.
For 4 tickets Winnebago, Neb. to Carlisle, Pa.	105.	20
4 tickets Walthill, Neb. to Carlisle, Pa. @ 25.	30	
5 tickets Crow Agency, Mont. " " " @ 43.65	101.	30
	218.	25

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 R. R. Co.

Harry E. Heller, D. F. & P. A. Claimant

Paid by check No. 7109⁶⁷ dated Oct. 26 1910, 190, for \$ 424.65
on Asst. Treasurer, U. S., N. Y., to order of claimant.

4 tickets from Valentine, Neb.

Gladys and Florence McLean arrived
Sept. 17, 1910 (first qr. 1911)

Samuel Thompson and Charles Fields,
Sept. 19, 1910.

4 tickets from Walthill, David Lincoln,
Arthur Walker, Frances White and Mary T.
Mitchell, escort, Sept. 19, 1910.

5 tickets from Crow Agency, Mont.
Paul Wolfe Chum, Wm. Long Roach, Samuel
Chubby, Henry Standing Elk, J. R. Eddy,
escort, Sept. 21, 1910.

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 Chicago & N. Western Ry. Co. Oct. 26, 1910, 190

1020 Chestnut St., Phila. Pa.

	DOLLARS.	CTS.
For 8 tickets DePere, Wis. to Carlisle, Pa. @ 18.10	148.	80
2 tickets Olanah, Wis. to Carlisle, Pa. @ 23.05	46.	10
2 tickets Shawano, Wis. to " " @ 19.27	38.	54

stamp

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

(Not to be signed in duplicate.)

Orno M. Brown, Gen. Agt.

Claimant.

Paid by check No. 710268, dated Oct. 26, 1910, 190, for \$233.44
on Asst. Treasurer, U. S., N. Y., to order of claimant.

8 tickets DePere, Wis. to Carlisle, Pa.
Edith Cornelius, May C^Ornelius and
Abbie Summers, arrived Sept. 24, 1910
(See report for 1st qr. 1911.)

Elizabeth Silas, Lida Wheelock, Cecelia
Swamp, Melvina Powles and Alice Doxtator
arrived Oct. 1, 1910.

2 tickets from Odanah, Wis. for Lucy Pero
and Cora Bresette.

2 tickets from Shawano, Wis. for Elizabeth
Krauger, arrived Carlisle, Sept. 17, 1910 and
Ellen Lindquist, Oct. 7, 1910.

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 Chicago & N. W. Ry. Co., stamp

1020 Chestnut St., Phila., Pa. _____, 190

	DOLLARS.	CTS.
4 2nd class tickets Valentine, Neb. to Carlisle, Pa. @ 31.10, -----	124.40	
1 ticket 2nd class, Gettysburg, S. D. to Carlisle	30.90	
1 ticket, " " Wittenberg, Wis. "		
Josephine Schulyer, arrived Sept. 27, 1910	19.59	

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

(Not to be signed in duplicate.)

Orno M. Brown, Genl. Agt.

Claimant.

Paid by check No. 710969, dated Oct. 26, 1910, for \$ 174.89
on Asst. Treasurer, U. S., N. Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,
WHEN PAID IN CASH.

No. _____

United States,

To _____, 190

Dr.

For Samuel Bigbear arrived Sept. 13, 1910

Elizabeth Dyer, Harry Bonser and Gertrude
Provost.

ticket from Gettysburg, S. D. for Thos. Swinner.
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.)

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 BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 5

United States,

To Great Northern Ry. Co.

October 26, 1910

836 Chestnut St., Phila., Pa., Dr.

For 1 ticket, Browning, Mont. to Carlisle,

Pa. for Chas. King, arrived Sept. 24, 1910

12 tickets Cass Lake, Minn. to Carlisle, Pa.

at \$27.20,

DOLLARS.

CTS.

50.95

326.40

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

stamp

(Not to be signed in duplicate.)

Great Northern Railway Co.,

E. E. Nichols, Treasurer

Claimant.

Paid by check No. 710970 dated Oct. 26, 1910, for \$ 377.35

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. _____

United States,

To _____, 190

Dr.

DOLLARS.

CTS.

For Nellie Boutang, Susie Wright, Geo. Earth,
Mary Martin, Charlotte M. Burnette, Geo. Fairbanks,
Simon Needham, Willard Revels, Alfred Lamont,
Fred and Oliver Carpenter and Louis J.
Carpenter, escort, on this

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 BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 6

United States,

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

818 Chestnut St., Phila., Pa. Dr.

	DOLLARS.	CTS.
For 8 tickets McLaughlin, S.D. to Carlisle, Pa. at \$32.51 (over) - - - - -	260.	08
1 ticket Oshkosh, Wis. to Carlisle, Pa. for Sylvia Moon, 1 ticket Chamberlain, S.D. to Carlisle, for Eunice Bartlett, arrived Sept. 14, 1910	18.	10

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

George J. Lincoln, P.A.

Claimant.

Paid by check No. 710971, dated Oct. 26, 1910, 190, for \$ 307.73
on Asst. Treasurer U.S., N.Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,
WHEN PAID IN CASH.

No. _____

United States,

To _____, 190

Dr.

DOLLARS.	CTS.

For ~~James Blue Lips, Bruce Forte, Benedict
Dog Clud, Sophia, Mary & Rose Fleets and Flora
Demarais~~, *Henry A Goodrich, escort.*

Received at *Sylvia Moon arrived Sept. 27, 1910*
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. 7

United States,

To The Atchison Topeka & Santa Fe Ry. Co., 190

711 Chestnut St., Phila., Pa., Dr.

For 3 tickets Ukiah, Cal. to Carlisle, Pa.

© \$67.50, for Ethan Anderson, Michael

Gomez and Norman Thompson,

DOLLARS. CTS.

202.50

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

stamp

(Not to be signed in duplicate.)

The Atchison Topeka & S. F. Ry. Co.

S. B. St. John, P. A. Claimant.

Paid by check No. 710972, dated Oct. 26, 1901, for \$ 202.50

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 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. _____

8

United States,

To Rock Island Lines, _____, 190

1019 Chestnut St., Phila., Pa. Dr.

For 12 2nd class tickets, Tularosa, N.M. to

Carlisle, Pa. (*over) @ \$47.30

2 tickets El Reno, Okla. to Carlisle, Pa.

@ \$32.65, for Mr. Wallace Denny & Nellie R.

DOLLARS.

CTS.

567.60

65.30

632.90

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

stamp

(Not to be signed in duplicate.)

Denny
Perry Griffin, DPA, Rock Island Lines

Claimant.

Paid by check No. 710973, dated Oct. 26, 190, for \$ 632.90

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

12 tickets from Tularosa for the following,
Luis, Rosie and Miguel Little, Aniseteo
Ortego, Don G. Ortego, Pablo Herrara,
Juan Qutierrez, Manuel Ortego, Victor
Doland, Leonard Lester, Maggie Pellman
and Wm L. Cahill, Escort.

2 tickets, El Reno, Okla. to Carlisle, Pa.
for Mr. and Mrs. Denny, visiting Indian
graduates and ex-students on the various
reservations.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 9

United States,

To The Cumberland Valley R. R. Co., Oct. 9, 1910

Carlisle, Pa. Dr.

For 1 first class ticket, Carlisle, Pa. to
Seattle, Wash. for Julia Jarvis, sick pupil

DOLLARS.

CTS.

74.13

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. H. Shepler, Tk. Agt.

stamp

Claimant.

Paid by check No. 711063, dated Oct. 31, 1910, 190, for \$ 74.13
on Asst. Treasurer, U.S., N.Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,
WHEN PAID IN CASH.

No. _____

United States,

To _____, 190

For _____, Dr.

DOLLARS.	CTS.

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

100

Witness to signature by mark:

(Not to be signed in duplicate.)

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 10

United States,

To C. V. R. R. Co., Oct. 13, 1910, 190
Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Harrisburg
and return - - - - -
for use of John M. Rudy, escort to meet party
of children from Wisconsin

DOLLARS.	CTS.
	76

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, Tk. Agt.

Stamp

Claimant.

Paid by check No. 710063, dated Oct. 31, 1910, for \$ 764
on Asst. Treasurer U.S., N.Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,
WHEN PAID IN CASH.

No. _____

United States,

To _____, 190

_____, Dr.

For _____

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 BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 11

United States,

To C. V. R. Co.

Oct. 11, 1910, 19

Carlisle, Pa., Dr.

For 1 ticket, Carlisle, Pa. to Red House, N. Y.
for Lucy Charles, sick pupil

DOLLARS.

CTS.

7.14

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. 711063, dated Oct. 31, 1910, 19, for \$ 7.14
on Asst. Treas. 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 IN CASH.

No. _____

United States,

To _____, 19

For _____, Dr.

DOLLARS.	CTS.

Received at _____, on this _____
day of _____, 19 _____, 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 BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 12

United States,

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

Oct. 15, 1910, 190

Carlisle, Pa.

Dr.

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

Michigan - - - - -

15.28

Ed. W. Peters, escort returning home to
Mt. Pleasant, Mich.

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, Tk. Agent

Claimant.

Paid by check No. 711063, dated Oct. 31, 1910, for \$ 15.28
on Asst. Treasurer U. S., N. Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,
WHEN PAID 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 BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 13

United States,

To C.V.R.R.Co.

Oct. 2, 1910, 19

Carlisle, Pa., Dr.

For 1 ticket, Carlisle, Pa. to Collins, N.Y.
for Georgia Tallchief, on account of
sickness

DOLLARS. CTS.

8.78

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

(Not to be signed in duplicate.)

H. Shepler, Fkt Agt.

Claimant.

Paid by check No. 711063, dated Oct. 30, 1910, for \$ 8.78
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 IN CASH.

No. _____

United States,

To _____, 19

_____, Dr.

For _____

Received at _____, on this

day of _____, 19 _____, of _____

in cash, _____ Dollars, in full payment of above

100

account, which I certify to be correct.

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

DOLLARS.	CTS.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 14

United States,

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

Oct. 22, 1910, 190

Carlisle, Pa.

Dr.

For 1 ticket Carlisle, Pa. to Winnebago,
Nebr. for Lola E. Pierson, escort
returning to her home

DOLLARS.

CTS.

28.42

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

(Not to be signed in duplicate.)

W. H. Shepler, Tkt. Agt.

stamp

Claimant.

Paid by check No. 711063, dated Oct. 31, 1910, 190, for \$ 28.42
on Asst. Treasurer, U. S., N. Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,
WHEN PAID IN CASH.

No. _____

United States,

To _____, 190

_____, Dr.

For _____

DOLLARS.	CTS.

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

100

Witness to signature by mark:

(Not to be signed in duplicate.)

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 15

United States,

To The Cumberland Valley R.R. Co. Oct. 28, 1910

Carlisle, Pa., Dr.

For 1 ticket, Carlisle, Pa. to Tularosa,
N. M. for Wm. L. Cahill, escort, returning home 50.83

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.

stamp

Claimant.

Paid by check No. 711063, dated Oct. 31, 1910, 190, for \$50.83
on Asst. Treasurer, U.S., N.Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. _____

United States,

To _____, 190

Dr.

For _____

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. 16

United States,

To C.V.R.R. Co.

Oct. 5, 1910, 19

Carlisle, Pa. Dr.

For 1 ticket, Carlisle, Pa. tp Phiala, Pa.

for Frank Johnson, pupil going for special
medical treatment (treatment free) - - - - - 2.98

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. Shopler, Pkt. Agt.

Claimant.

Paid by check No. 711063, dated Oct. 30, 1910, 19, for \$ 2.98
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 _____, 19

_____ Dr.

For _____

DOLLARS.	CTS.

Received at _____, on this

day of _____, 19 _____, 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. 17

United States,

To C.V.R.R.Co.

Oct. 16, 1910, 19

Carlisle, Pa., Dr.

For 2 tickets, Carlisle, Pa. to Phila. Pa. at
2.98 for Lonnis Crouse and Virgie Gaddy
going for special medical treatment

DOLLARS.

CTS.

5.96

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.H. Shepler, rkt. Agt.

Claimant.

Paid by check No. 711063, dated Oct. 31, 1910, 19, for \$ 5.96
on ASST. TREAS. U.S.I., 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 IN CASH.

No. _____

United States,

To _____, 19

For _____, Dr.

DOLLARS.	CTS.

Received at _____, on this
day of _____, 19 _____, 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 BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 18

United States,

To C. V. R. R. Co., Oct. 7, 1910, 190

Carlisle, Pa. Dr.

For 1 ticket Carlisle, Pa. to Philadelphia
Pa. #16846, for Sampson Burd, undergoing
special medical treatment.

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.

stamp

Claimant.

Paid by check No. 711063, dated Oct. 31, 1910, 190, for \$ 2.98
on Asst. Treasurer, U.S., N. Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. _____

United States,)

To _____, 190

, Dr.

For _____

DOLLARS.	CTS.

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

100

Witness to signature by mark:

(Not to be signed in duplicate.)

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. ~~11~~ 19

United States,

To C. V. R. R. Co.

Oct. 11, 1910, 19

Carlisle, Pa.

Dr.

DOLLARS.

CTS.

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

for Colon Fox, sick pupil, sent home

for recuperation

7.01

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, rkt. Agt.

Claimant.

Paid by check No. 759912, dated Nov. 14, 1910, 19, for \$ 7.01

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