

DEPARTMENT OF THE INTERIOR,
U. S. INDIAN SERVICE.
Form approved by the Comptroller of the Treasury
February 1, 1903.

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 70

United States,

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

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to N. Yalmouth,
vass. transfer tag for above ticket
for Walter E. Paul

DOLLARS.	CTS.
8	18
	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.)

W. A. Bender,
Agent, Claimant.

Paid by check No. 764716, dated Dec 31, 1900, for \$ 8.68
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. 71

United States,

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

Carlisle, Pa. Dr.

For 2 tickets Carlisle, Pa. to Darlington,

Okla. @ 32.42

for Harry Moore and Chas. Wicks.

DOLLARS. CTS.

64.86

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

(Not to be signed in duplicate.)

W. A. Bender
Agent. Claimant.

Paid by check No. 764716, dated Dec 31, 1900, for \$ 64.86

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. 72

United States,

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

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Frederick,
Wis. for James Isaac

DOLLARS. CTS.


25.63

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, Claimant.
Agent.

Paid by check No. 764716, dated Dec 31, 1900, for \$ 25.63.
on Asst. Treasurer, U. S., N. Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. **73**

United States,

To ~~St. Louis & San Francisco R. R. Co.~~ **DEC 31 1910**, 190

St. Louis, Mo., Dr.

For ~~1 ticket Pawnee, Okla. to Carlisle, Pa.~~
~~used by Clifford Taylor on Sept. 19, 1910~~

DOLLARS.

CTS.

31.90

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

(Not to be signed in duplicate.)

Claimant.

Paid by check No. ~~764831~~ **DEC 31 1910**, 190, for \$ ~~31.90~~

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

DEPARTMENT OF THE INTERIOR

OFFICE OF INDIAN AFFAIRS

WASHINGTON

A

Nov. 21, 1910.

Authority is hereby granted for you to expend, during the fiscal year 1911, the sum of \$ 5000.00 from the appropriation "Indian School, Carlisle, Pa., 1911."

- (1) \$ 5000.00
(2) \$
(3) \$
(4) \$

DO NOT WRITE IN THIS SPACE.

for the following:

This sheet to be detached and retained by Disbursing Officer.

Table with columns: OBJECT, UNIT PRICE, AMOUNT. Row 1: For transportation of pupils to and from school... 5,000.00. Total: 5,000.00

3

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.

DEPARTMENT OF THE INTERIOR.

UNITED STATES INDIAN SERVICE, November 23, 1910

92887 T

A U T H O R I T Y .

Authority is hereby granted for you to expend, during the fiscal year 1911, the sum of \$5000.00 from the appropriation

"Indian School, Carlisle, Pa., 1911"., \$5000.00

1. For transportation of pupils to and from school and for necessary incidental expenses enroute, for meals, etc., when absolutely necessary. - - - - - \$5000.00

Total, - - - \$5000.00

To:

Superintendent & Spl. Disb. Agt.,

Indian Industrial school,

Carlisle, Pa.

Dec. 3, 1910 for

\$5,000.00

Approved

First Asst. Sec.

VOUCHER OR CLAIM FOR transportation

(EXTRA SHEET)

Dec. 31, 1910, 190

The United States,

To M. Friedman, Superintendent, Dr.

(Give post-office address) Carlisle, Pa.

DATE. 190	ITEMS.	AMOUNT.
	Appropriation, "Indian School, Carlisle, Pa. 1911" For transportation of pupils to and from school, Viz:	
Oct. 18	4 tickets, Winnebago, Neb. to Carlisle, Pa. @26.30	1. 105.20 ✓
26	4 " " " " " " @26.30	2 105.20 ✓
	4 " Walthill, " " " @25.30	101.20 ✓
	5 " Crow Agcy., Mont. " " " @43.65	218.25 ✓
	8 " DePere, Wis. to Carlisle, Pa. @ 18.10	3 148.80 ✓
	2 " Odanah, " " " " @ 23.05	46.10 ✓
	2 " Shawano, Wis. " " " @ 19.27	38.54 ✓
	4 2nd.class tickets, Valentine, Neb. to Carlisle, Pa. at \$31.10 - - - - - 4-	124.40 ✓
	1 " " " Gettysburg, S.D. to Carlisle, Pa.	30.90 ✓
	1 " " " Wittenburg, Wis. to Carlisle, Pa.	19.59 ✓
	1 ticket, Browning, Mont. to Carlisle, Pa. - - - 5	50.95 ✓
	12 " Cass Lake, Minn. to Carlisle, Pa. @27.20	326.40 ✓
	8 " McLaughlin, S.D. " " " @32.51	6 260.08 ✓
	1 " Oshkosh, Wis. " " " for - - -	18.10 ✓
	1 " Chamberlain, S.D. " " " for 0 - -	29.55 ✓
	12 2nd.class tickets, Tularosa, N.M. to Carlisle, Pa., at \$47.30 - - - - - 8	567.60 ✓
	2 tickets, ElReno, Okla. to Carlisle, Pa. @32.65	65.30 ✓
	3 tickets, Ukiah, Calif. to Carlisle, Pa. @ 67.50	7 202.50 ✓
Oct. 31	1 first class tickt, Carlisle, Pa. to Seattle, Wash.	9 74.13 ✓
	AMOUNT FORWARD	2532.79

VOUCHER OR CLAIM FOR _____
 (EXTRA SHEET)

_____, 190

The United States,

To _____, Dr.

(Give post-office address) _____

DATE. 190	ITEMS.	AMOUNT.
	By amount brought forward	2532.79
Oct 31	1 ticket, Carlisle, Pa. to Harrisburg, Pa. & ret.	10 .76 ✓
	1 " " " " Red House, N.Y.	11 7.14 ✓
	1 " " " " Mt. Pleasant, Mich.	12 15.28 ✓
	1 " " " " Collins, N.Y.	13 8.78 ✓
	1 " " " " Winnebago, Neb.	14 28.42 ✓
	1 " " " " Tularosa, N.M.	15 50.83 ✓
	1 " " " " Phila., Pa.	16 2.98 ✓
	2 tickets, Carlisle, Pa. to Hila., Pa. @2.98	17 5.96 ✓
	1 Do. Phila., Pa.	18 2.98 ✓
	1 Do. " Syracuse, N.Y.	19 7.01 ✓
	one days storage at Carlisle, Pa., on/pieces baggage from Cass Lake, Minn. 3 pec. at 25¢ each - - -	20 .75 ✓
	1 ticket, Carlisle, Pa. to Crow Agency, Mont.	21 47.08 ✓
	1 " " " " Harrisburg, Pa. & ret.	22 .76 ✓
	1 Do. " Omaha, Nebr.	23 25.73 ✓
	1 Do. " Breed, Wis.	24 21.03 ✓
	1 Do. " Bemidji, Minn.	24 28.88 ✓
	1 Do. " Lumberton, N.C.	25 13.18 ✓
	1 Do. " Gallup, N.M.	25 55.98 ✓
	1 Do. " Seneca, Mo.	26 28.93 ✓
	1 Do. " McLaughlin, S.D.	33.73 ✓
	1 ticket, Pocatello, Idaho to Carlisle, Pa.	30 52.15 ✓
	AMOUNT FORWARD	2971.13

VOUCHER OR CLAIM FOR _____
 (EXTRA SHEET)

The United States,

To _____, Dr.

190

(Give post-office address) _____

DATE. 190	ITEMS.	AMOUNT.
	By amount brought forward - - - - -	4529.35 62.50 ✓
Nov. 30	1 ticket Portland, Oregon to Carlisle, Pa.	62.50
Nov. 28	1 ticket, Carlisle, Pa. to Needles, Calif.	37- 65.48 ✓
Dec. 6	4 tickets, De Pere, Wis. to Carlisle, Pa. @ \$18.60	38- 74.40 ✓
	1 ticket, Crookston, Neb. " " "	39- 30.32 ✓
	1 " Valentine, Neb. " " "	40- 31.10 ✓
	1 2nd class ticket, Brown's Valley, Minn. to Carlisle, Pa. - - - - -	41- 28.82 ✓
	7 first class tickets, Winnebago, Neb. to Carlisle, Pa. @ \$27.30 each - - - - -	42- 191.10 ✓
	1 ticket, Walthill, Neb. to Carlisle, Pa.	43 25.42 ✓
	2 second class tickets, Arlee, Mont. to Carlisle, Pa., @ \$56.75 - - - - -	44 113.50 ✓
31	3 tickets, Fla, N.C. to Carlisle, Pa. @ \$16.78	45 67.12 ✓
	3 " , Nyando, N.Y. Do. @ \$11.95	46 35.85 ✓
	1 " Akron, N.Y. Do.	47 8.51 ✓
	1 " N.Falmouth, Mass. Do.	48 10.23 ✓
	2 " Collins, N.Y. Do. @ \$8.78	48 17.56 ✓
	1 " Nyando, N.Y. Do.	11.95 ✓
	5 " Mt.Pleasant, Mich. to Do. @ \$14.75	49 73.75 ✓
	2 " Rosebush, Mich Do. @ \$14.89	50 29.78 ✓
	1 " Seneca, Mo. to Do.	28.20 ✓
	AMOUNT FORWARD	5434.94

VOUCHER OR CLAIM FOR _____
 (EXTRA SHEET)

The United States,

_____, 190

To _____, Dr.

(Give post-office address) _____

DATE. 190	ITEMS.	AMOUNT.
	By amount brought forward - - - - -	2971.13
Nov. 26	7 first class tickets, Ogema, Minn. to Carlisle, Pa. at \$28.65 each - - - - - 27	200.55 ✓
	1 first class ticket, Ogema, Minn. to Chicago Ill.	12.90 ✓
	15 - 2nd class ticket, " # " Carlisle, Pa. at \$27.65 each - - - - - 28	414.75 ✓
	1 ticket, Ogema, Minn. to Carlisle, Pa. - - -	12.90 ✓
	5 sleeping berths, St. Paul, Minn. to Chicago, Ill at \$2.00 each - - - - -	10.00 ✓
	2 ticket, Beckwith, Calif. to Carlisle, Pa. \$67.25	29-134.50 ✓
	1 " Ashland, Wis. to Carlisle, Pa., - - - - 31	22.75 ✓
	4 tickets, (second class) Gallup, N.M. to Carlisle, Pa., at \$55.25 each - - - - 32	221.00 ✓
	2 @ 2nd class tickets, North Lapawi, Idaho to Carlisle, Pa. \$62.50 each - - - - - 33	125.00 ✓
	1 ticket, North Yakima, Wash. to Carlisle, Pa.	62.50 ✓
	1 2nd class ticket, Bellingham, Wash to Carlisle, Pa. - - - - - 34	62.50 ✓
	1 ticket, Bellingham, Wash. to Carlisle, Pa.	62.50 ✓
	5- 2nd class tickets, Devil's Lake, N.D. to Carlisle, Pa. @31.40 - - - - -	157.00 ✓
	1 ticket, Zena, Wns. to Carlisle, Pa. 35	18.07 ✓
	1 ticket, Popular, Mont. to Carlisle, Pa.	41.30 ✓
AMOUNT FORWARD		4529.35

VOUCHER OR CLAIM FOR

(EXTRA SHEET)

The United States,

To _____, Dr.

(Give post-office address)

DATE.	ITEMS.	AMOUNT.
	By amount brought forward	5434.94
Dec. 31	1 ticket, Malone, N.Y. to Carlisle, Pa. 51	11.54 ✓
	1 " Watonga, Okla. Do. 52	33.65 ✓
	2 " Lawtons, N.Y. Do. @ \$8.73 52	17.46 ✓
	5 " Wilkesboro, N.C. Do. @ \$13.54 53	67.70 ✓
	1 " Cleveland, Ohio Do. 54	9.22 ✓
	1 " Akron, N.Y. Do. 55	8.51 ✓
	2 " Malone, N.Y. Do. @ \$13.29 55	26.58 ✓
	1 " Whittier, N.C. Do. 56	16.68 ✓
	1 " Lester, Manor, Va. Do. 57	8.24 ✓
	1 " Akron, N.Y. Do. 58	8.51 ✓
	1 " Syracuse, N.Y. Do. 58	7.01 ✓
	1 " Waggoner, Okla. Do. 59	27.00 ✓
	1 " Lawtons, N.Y. Do. 59	8.73 ✓
	1 " Stroud, Okla. Do. 60	28.90 ✓
	1 " Irving, N.Y. Do. 60	8.19 ✓
	1 " New York City Do. 61	5.03 ✓
	2 " Sante Fe, N.M. Do. @ \$46.95 61	93.90 ✓
	1 ticket, Brimley, Mich Do. 62	20.72 ✓
	1 " Elbowoods, N.D. Do. 63	34.10 ✓
	1 " Valentine, Neb. Do. via Pan Handle	
	Route 63	26.30 ✓
	2 " De Pere, Wis. to Carlisle, Pa. @ \$18.60 64	37.20 ✓
AMOUNT FORWARD		5940.11

VOUCHER OR CLAIM FOR _____

(EXTRA SHEET)

_____, 190

The United States,

To _____, Dr.

(Give post-office address) _____

DATE.	ITEMS.	AMOUNT.	
190			
1910			
	By amount brought forward	5940.11	
		522x	
Dec. 31	1 ticket, Carlisle, Pa. to De Pere, Wis. - - - -	65	20.08
	2 Do. " Valentine, Neb. #31.03		62.06
	1 Do. " " "	66	31.03
	1 Do. " Olean, N.Y.		6.54
	1 Do. " Shawano, Wis.	57	20.78
	1 Do. " Pawhuska, Okla.		33.82
	Storage on baggage lost in transit from Chicago, Ill	68	.25
	1 ticket, Carlisle Pa. to Harrisburg and return	69	.76
	1 ticket, " " " N. Falmouth, Mass.	70	8.18
	Transfer tax for above ticket		.50
	2 " Carlisle, Pa. to Darlington, Okla. #32.43 -	71	64.86
	1 ticket, Pawnee, Okla. to Carlisle, Pa. - - -	73	31.90
	1 ticket, Carlisle, Pa. to Wadecia, Wis.	72	25.65
			6246.50

VOUCHER FOR TRAVELING EXPENSES
(OF DISBURSING OFFICERS).

ORIGINAL.

The United States,

To M. Friedman, Supt., Dr.

Address, Carlisle Indian School, Pa.
(City or town.) (State or territory.)

For ACTUAL traveling expenses as per itemized statement forming a part of this account, incurred in the discharge of official duty from Oct 1, 1910, 190, to Dec. 31, 1910, 190, under written authorization from Indian Office, dated as noted below, 190, which is attached to this or to voucher No. 2, to account for 1st & 2 quarter, 190, for the purpose of transp. of pupils to and from their homes.

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

DATE. 190	ITEMS. Use extra sheets (Form 5-335 b), if necessary, and bring total to this blank.	Sub- voucher.	DOLLARS.	CTS.
	By amount brought forward - - - -		6246.	50
	89.70 per Auth. 56685, Aug. 4, 1910 for items 17, 18 and 68 Original attached to voucher 6, 1st. qr. 1911			
	5000.00 " Auth. 92887, Dec. 3, 1910 Original attached to this voucher.			
	1236.80 " auth. 56674, Aug. 4, 1910, Original attached to voucher 2, 1st. qr. 1911			
	<u>6246.50</u>			
	AMOUNT CLAIMED		6246.	50

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 * affirm 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 † affirmed to before me at Carlisle, Pa.
this _____ day of Jan., 1901
(Not to be signed in duplicate.)

My commission expires _____, 190

Clerk of Courts Cumb. Co. Pa.

* Swear or affirm.

† Sworn or affirmed.

TRIPPLICATE

5-335 d.

ORIGINAL.

CASH.

Voucher No. 2 Second Quarter, 1901

FOR

TRAVELING EXPENSES

(OF DISBURSING OFFICERS)

IN FAVOR OF

M. Friedman, Supt.

For \$ 6246.50

Paid by (Name.)

(Official title.)

Indian Industrial School,

CARLISLE, PA.

(Agency or school.)

INSTRUCTIONS.

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

Any disbursing or other officer of the United States or other person who shall knowingly present, or cause to be presented any voucher, account, or claim to any officer of the United States for approval or payment, or for the purpose of securing a credit in any account with the United States, relating to any matter pertaining to the Indian Service, which shall contain any material misrepresentation of fact in regard to the amount due or paid, the name or character of the article furnished or received, or of the service rendered, or to the date of purchase, delivery, or performance of service, or in any other particular, shall not be entitled to payment or credit for any part of said voucher, account, or claim; and if any such credit shall be given or received, or payment made, the United States may recharge the same to the officer or person receiving the credit or payment and recover the amount from either or both, in the same manner as other debts due the United States are collected: *Provided*, That where an account contains more than one voucher the foregoing shall apply only to such vouchers as contain the misrepresentation: *And provided further*, That the officers and persons by and between whom the business is transacted shall be presumed to know the facts in relation to the matter set forth in the voucher, account, or claim: *And provided further*, That the foregoing shall be in addition to the penalties now prescribed by law, and in no way to affect proceedings under existing law for like offenses. That, where practicable, this section shall be printed on the blank forms of vouchers provided for general use. (Act March 1, 1883, § 8, 23 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. 2

United States,

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

July 14, 1910, 19

For 1 ticket, Carlisle, Pa. to
rawhuska, Okla. for Anna Buffalo Dr.

DOLLARS. CTS.

32.32

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. 664273, dated August 8, 1910, for \$ 32.32
on Asst. Treas. U. S. I. 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. 3

United States,

To the U. V. R. A. Co.,

July 10, 1910, 19

Carlisle, Pa.

Dr.

For 1 ticket, Carlisle, Pa. to San Francisco
Calif. for Chas Hood, escort

DOLLARS.

CTS.

65.48

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. Sniepler, Fkt. Agt.

Claimant.

Paid by check No. 664273, dated Aug. 8, 1910, for \$ 65.48
on Asst. Treas. U. S. 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. 4

United States,

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

July 21, 1910¹⁹⁰

Carlisle, Pa., Dr.

For I ticket Carlisle, Pa. to Chamberlain,
S.D. for Eunice Bartlett

DOLLARS. CTS.

32.03

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

C.V.R.R.

Claimant.

Paid by check No. 64273, dated August 8, 1910, for \$ 32.03
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 The C.V.R.R. Co.

July 31 1910, 190

Carlisle, Pa.

Dr.

For I ticket, Carlisle, Pa. to Shawnee, Okla
for Virgie Gaddy

DOLLARS. CTS.

33. 38

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. Sheppler

The C.V.R.R. Co.

Claimant.

Paid by check No. 664273, dated Aug 8 1910, 190, for \$ 33.38

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 The C.V.R.R.Co.

July 14, 1910, 190

Carlisle, Pa., Dr.

For I ticket, Carlisle Pa. to Altoona, Pa.
for Fritz Hendricks, escort going to return
David Wounded Eye, arunaway pupil to Carlisle

DOLLARS. CTS.

3.67

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. SheplerThe C.V.R.R.Co.

Claimant.

Paid by check No. 664273, dated August 8 1910, 190, for \$ 3.67

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 The C. V. R. R. July 13, 1910, 190

Carlisle Pa. Dr.

	DOLLARS.	Cts.
For Ticket, Carlisle, Pa. to Browns Valley, Minn.	38.	33
for Mary Redthunder		
Do. to Canton. Okla. for Stella Bear	33.	23.

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

(Not to be signed in duplicate.)

W. H. Shepler,

The C. V. R. R. Co.

Claimant.

Paid by check No. 664273, dated Aug. 8 1910, 190, for \$ 61. 56

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 8

United States,

To The U. S. N. C. O.,

July 1, 1910

19

Carlisle, Pa. Dr.

	DOLLARS.	CTS.
For ticket, Carlisle, Pa. to Sandiego, Calif.	65.48	
for Lawrence Deerday, personal funds	30.13	
rate Carlisle, Pa. to Hitchcock, S. D. Diff.	35.35	

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

(Not to be signed in duplicate.)

W. H. Shepler, Fkt. Agt.

Claimant.

Paid by check No. 664273, dated Aug. 8, 1910, 19, for \$ 35.35
on Asst. Treas. U. S. N. I., to order of claimant.

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

WHEN PAID BY DISBURSING OFFICER'S
 OFFICIAL CHECK.

No. (

United States,

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

July 28, 1910, 19

Carlisle, Pa. Dr.

For 1 ticket, Carlisle Pa. to Walthill,
 Neb. for Joel Tyndall, escort

DOLLARS.

CTS.

26.90

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

(Not to be signed in duplicate.)

H. Shepler, Agt.

Claimant.

Paid by check No. 664273, dated Aug. 8, 1910, 19, for \$ 26.90
 on Asst. Treas. U. S. 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. 10

United States,

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

July 6, 1910, 190

Carlisle, Pa.

Dr.

For $\frac{1}{2}$ ticket, Carlisle, Pa. to Phila. Pa.

For Lucy Hill, a pupil going for

Special medical treatment

DOLLARS.

CTS.

1.49

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.

The C.V.R.R.Co.

Claimant.

Paid by check No. 664273, dated Aug. 8, 1910, 190, for \$ 1.49.

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. 11

United States,

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

July 18, 1910, 19

Carlisle, Pa. Dr.
For 1 ticket, Carlisle, Pa. to Chamberlain
D. D. for Thomas Mani Walker, escort
1 ticket, Carlisle, Pa. to Valentine, Neb.
for Daniel Whirlwind

DOLLARS.

CTS.

31.03

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, rkt. agt.

Claimant.

Paid by check No. 664273, dated Aug. 8, 1910, 19, for \$ 62.06
on Asst. Treas. U. S. D. 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 U. V. R. Co. July 12, 1910, 19

Carlisle, Pa.

For 2 tickets, Carlisle, Pa. to Detroit
for James Gordon and Ella Petoskey escort
for sick pupil

Dr.

DOLLARS. CTS.

23.76

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, Tkt. Agt.

Claimant.

Paid by check No. 664273, dated Aug. 8, 1910, 19, for \$ 23.76

on Asst. Treas. U. S. 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. 13

United States,

To The C.V.R.R.Co. July 12, 1910 190Carlisle, Pa., Dr.For I ticket, Carlisle, Pa. to Pocatello, IdahoFor George 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. H. SheplerThe C.V.R.R.Co.

Claimant.

Paid by check No. 664273, dated Aug. 8, 1910, 190, for \$ 53. 13

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. I4

United States,

To M. ST. P. & STE. M. RY. 300 Lines Aug 5, 1910¹⁹⁰
Phila. Pa. Dr.

For 8 tickets, Mahanomen, Minn, to Carlisle
Pa. @ 27.94. for Jennie Bebeau, Annie Bebeau
Alice, Lizzie, & Maggie Bellenger. James
Bebeau, Eli & Barney Shashawbaush

DOLLARS. CTS.

223. 52

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. Huntington Gapa.

Claimant.

Paid by check No. 66408I, dated August 31, 1910, for \$223. 52.
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. I 5

United States,

To The C. V. R. R. Co. Aug. 1, 1910, 190Carlisle, Pa., Dr.For I ticket Carlisle, Pa. to Garrison,
N. D., for Winnie Furtlehead

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. SheplerThe C. V. R. R. Co.

Claimant.

Paid by check No. 664082, dated Aug. 31 1910, 190, for \$ 35.48
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. 16

United States,

To The C.V.R.R. Co. Aug. 5, 1910, 190

Carlisle, Pa. Dr.

DOLLARS.	CTS.
8.	03
16.	63

For I ticket, Carlisle, Pa. to Buffalo, N.Y. 8.03
for Roxie SnyderI ticket Carlisle, Pa. to Whittier, N.c. 16.63
for Rufus Youngbird

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
The C.V.R.R.

Claimant.

Paid by check No. 664082, dated Aug. 31, 1910, 190, for \$ 24.66

on A, 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 C. V. R. R. CO.

August 4, 1910

Carlisle, Pa.,

Dr.

For 1 ticket, Carlisle, Pa, to Ashland

Wis. for Henry Blatchford

DOLLARS.

CTS.

24.43

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
The C. V. R. R.

Claimant.

Paid by check No. 664032, dated August 31 1910, for \$ 24.43.

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. 18

United States,

To C.V.R.R.C., August 5 1910, 190

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Casa Grande,

Arizona, for Johnson Enos

DOLLARS. CTS.

64 . 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 Tk. Agt.

C.V.R.R.C.

Claimant.

Paid by check No. 664082, dated Aug 31 1910, 190, for \$ 64.93.

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. 19

United States, . .

To The C. W. R. R. Co. -----

August 31 1910 190

Carlisle, Pa. -----, Dr.

For 1 ticket Carlisle Pa. to Rushville, Nebr.
for Eddie Eagle Elk, sick pupil

DOLLARS. CTS.

33. 13

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

(Not to be signed in duplicate.)

W. H. Shepler Tkt. Agt. -----

Claimant.

Paid by check No. 664082, dated Aug 31, 1910, 190, for \$ 33.13.

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. 20

United States, . . .

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

August 16 1910

Carlisle, pa., Dr.

For I ticket Carlisle, Pa. To lawtons N. y.
for Evelyn Pierce

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.)

W.H. Shepler. Tkt. Agt.

C.V.R.R.Co.

Claimant.

Paid by check No. 664082, dated Aug 31 1910, 190, for \$ 8.73.

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. 21

United States,

To The C.V.R.R.co.,

Aug. 23, 1910, 190

Carlisle pa.

Dr.

For 1 ticket, Carlisle, Pa. to Modena, Utah
for Thomas Mayo

DOLLARS.	CTS.
63.	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.
C.V.R.R.CO. Claimant.

Paid by check No. 664083, dated August 31 1910, 190, for \$ 63.28

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. 22

United States,

To The C.V.R.R.Co. 190Carlisle, Pa., Dr.For I ticket, Carlisle, Pa. to Syracuse N.Y.
for Howard Jones, Aug. 10, 1910

DOLLARS.

CTS.

2.01I ticket Carlisle, Pa. to Syracuse Ny. For
Jonash, Omer August 15, 1910 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, Tkt. Agt.
C.V.R.R.Co. Claimant.Paid by check No. 664082, dated Aug. 31 1910, 190, for \$ 1402
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. 23

United States,

To The C. V. R. R. Co. sept. 1, 1910, 19

Carlisle, Pa., Dr.
For 1 ticket, Carlisle, Pa. to Philadelphia
for Robert Davis, pupil undergoing special
eye 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.

Claimant.

Paid by check No. 711176, dated Sept. 30, 1910, for \$ 2.98
on Asst. Treas. U. S. I. 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. 24.

United States,

To C.V.R.R.Co. Sept. 6, 1910, 190

Carlisle, Pa., Dr.

	DOLLARS.	CTS.
For I ticket Carlisle, pa. to Kamiah Idaho. Ida Axtell.	67	48
I ticket Carlisle pa. to Akron, N.Y. for Hattie Poodry.	8	88
	76	36

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.
C.V.R.R.CO. Claimant.

Paid by check No. 711176, dated _____, 190 , for \$ 76.36
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. 25

United States,

To C.V.R.R.Co. Sept. 2, 1910, 190

Carlisle Pa., Dr.

For 3 Tickets, Carlisle, Pa to Ross Fork

Idaho. at \$53.13 each ----- \$159.39

for Lee Pocatello. Hudson Grant, and Yupe Pierce

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.

C.V.R.R.Co

Claimant.

Paid by check No. 711176, dated Sept. 30 1910, for \$ 159.39

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. 26.

United States,

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

Carlisle? Pa., Dr.

For 4 tickets Carlisle Pa. to Nyando N.y.

at II. \$5 each ----- 47.80

for Minnie Billings, James Billings, and
Mitchell Tarbell, Thomas Tarbell

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. 711176, dated Sept. 30, 1910, for \$ 47.80
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. 27.

United States,

To C.V.R.R.Co.

Sept. 7, 1910, 190

Carlisle, Pa.

Dr.

DOLLARS.

CTS.

For

Three tickets Carlisle, Pa. to Gowanda,

N.y. at \$ 8.88 each - - - - -

26.64

for Richard Lay, Frank Tallchief, and Robert
Thompson

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.
C.V.R.R.CO.

Claimant.

Paid by check No. 711176, dated Sept 30 1910, 190, for \$ 26.64

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. 28.

United States,

To C.V.R.R.Co.

Sept. 7, 1910, 190

Carlisle Pa.

Dr.

DOLLARS. CTS.

For 1 ticket Carlisle Pa. to Rushville Nebr. 33.13

For Eph. Fast Thunder

1 ticket Carlisle Pa. To Bayfield Wis.

24.88

for John Hearty

58.01

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, Agt.

C.V.R.R.Co.

Claimant.

Paid by check No. 711176., dated Sept. 30 1910, 190, for \$ 58.01

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. 29

United States,

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

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. To Almond, N.C.
for David Budd

DOLLARS. CTS.

17.33

1 ticket Carlisle Pa. to Valentine, Nebr.
for Thomas Iron

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. Tkt. Agt.
C.V.R.R.Co. Claimant.Paid by check No. 711176, dated Sept. 30. 1910, for \$ 48. 36
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. 30

United States,

To C.V.R.R. Co.

Sept. 30. 1910, 190

Carlisle Pa.

Dr.

For One ticket Carlisle pa to Redlands, Cal.
for Leon Jura

DOLLARS. CTS.

65.48

One Ticket Carlisle Pa. to Valentine, Nebr.
for Mr. Leech, Escort.

32.52

98.01

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

Claimant.

Paid by check No. 711176, dated Sept. 30 1910, for \$ 98.01

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. 31

United States,

To C.V.R.R.CO. Sept. 20, 1910, 190

Carlisle, Pa., Dr.

For 1 ticket to San Francisco, Cal.

DOLLARS. Cts.

65. 48

for Otis Frazier. Sept. 10, 1910

31. 23

1 ticket Carlisle Pa. to Chilocco, Okla.
for Fritz Hendricks. Sept. 18, 1910

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.
C.V.R.R.Co. Claimant.

Paid by check No. 711176, dated Sept. 30, 1910, for \$ 96. 71

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. 32

United States,

To C. V. R. Co.

19

Carlisle, Pa.

Dr.

For one ticket, Carlisle, Pa. to Walthill,
 Neb. for Mrs. Mary Mitchell, escort
 1 ticket, Carlisle Pa. to Phila. Pa. for Alice
 Logan, undergoing special eye treatment

DOLLARS.

CTS.

26.90

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. 711176, dated Sept. 30, 1919, for \$ 29.88

on Asst. Treas. U. S. 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. 33

United States,

To The C.V.R.R.Co. Sept. 29, 1910, 190

Carlisle Pa., Dr.

For 1 ticket Carlisle Pa. to

Indianapolis, Ind., - - - - - 14.73.

for George Likens, escort for party of pupils

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.

C.V.R.R.Co.

Claimant.

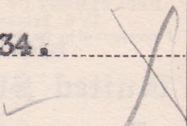
Paid by check No. 7 1176, dated Sept. 30, 1910, 190, for \$ 14.73

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. 34. 

United States,


To C.V.R.R.Co.-----

Sept. 30. 1910, 190

Carlisle, Pa.-----, Dr.

For Two tickets Carlisle, Pa. to Valentine
Nebr. at \$ 31.03 each-----

DOLLARS. CTS.

62.06 for Callus Spotted eagle, Isaac Quinn,
1 ticket Carlisle, Pa. to Depere Wis. for
Marie Hill30.08
82.14

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

(Not to be signed in duplicate.)

WH Shepler, Tkt. Agt.
C.V.R.R.Co.-----

Claimant.

Paid by check No. 711176, dated Sept. 30, 1910, for \$ 82.14

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. 35.

United States,

To C.V.R.R. Co.

Sept. 30, 1910, 190

Carlisle, Pa., Dr.

For Two tickets (1st. class limited) to

Depere, Wis. at \$ 21.08

42. 16

for Hugh White and Bert Miller

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.

C.V.R.R. Co.

Claimant.

Paid by check No. 711176 dated Sept. 30, 1910, for \$ 42.16

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. 36.

United States,

To Pacific Coast Steamship, Co. July 11, 1910

San Francisco, Calif., Dr.

	DOLLARS.	CTS.
For Transh, San Francisco, to Covelo, Calif.	8.	00
" Transfer of baggage		50
for George Dolson		

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

(Not to be signed in duplicate.)

Pacific Coast S.S. Co.
Per. T.E. Baul Cha.

Claimant.

Paid by check No. 211200, dated Sept 30, 1910, for \$ 8.50
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. 37.

United States,

To Phila & Reading Railway Co. 190

Philadelphia, Pa. Dr.

For I ticket Hatboro, Pa. to Carlisle, Pa.

for Ida Thayer a sick pupil under outing
Department, returned to school for medical
attention

DOLLARS. CTS.

3. 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.)

Phila. & Reading Railway Co.

Claimant.

Paid by check No. 711201, dated Sept. 30, 1910, for \$ 3.50

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 The Atchison, Topeka & _____, 190

Santa Fe Ry. System
7711 Chestnut St, Phila. Pa.

For I ticket, for Elmer Busch, Ukiah, Cal to 67.50

Carlisle, Pa. (Reported on Sept. 30, 1910
not taken up until Oct. 1, 1910

DOLLARS. CTS.

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

(Not to be signed in duplicate.)

S. B. S. John, P. A.

Claimant.

Paid by check No. 711207, dated Sept. 30, 1910, for \$67.50
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. 39

United States,

To St. Louis & San Francisco, R. R. CO. Sept. 30, 19010

St. Louis, MO. Dr.

For 1 ticket for Fred Cardin Parsons, Kas.

to Carlisle Pa. \$ 25.75

2 tickets, Wyandotte, Okla. to Carlisle, Pa. 56.90

St. Louis & San Francisco, R. R. CO. 82.65

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

(Not to be signed in duplicate.)

R.W.C.

F.H. Hamilton

Claimant.

Paid by check No. 711309, dated Sept. 30, 1901, for \$ 82.65

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. 40

United States,

To Chicago & North Western Ry. Co. Oct. 6, 1900
102- Chestnut St., Phila. Dr.

For 8 second class tickets Shawano to Carlisle
pa. at \$ 19.27 each for Lizzie Fish Gabriel Melotte
John Fish

DOLLARS. CTS.

I 54. 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.)

Oma M. Brown Genl. Agt.
Ce. N.W. Ry. Co. Phila. Claimant.

Paid by check No. 711210, dated Sept. 30 1900, for \$ 154.16
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 IN CASH.

No. _____

United States,

To _____, 190

_____, Dr.

For Mary Dixon, Eliza Gardish, Eliz. Skeesicks
Hattie Waupoose, Agnes W. Aubano

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. 41

United States, . . .

To The Penna R.R.Co., 190

Phila., Pa., Dr.

For Ticket Warren Pa. to Carlisle Pa. for

Alice Logan Arrived Aug. 30 1910

7.27

Ticket Edhouse N.y. to Carlisle, Pa.
for Lillian Maybee Sept. 1, 1910

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.)

H.P. Conner

Claimant.

Paid by check No. 711311, dated Sept. 30. 1910, for \$ 14.41
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. 42

United States,

To Chicago & North Western Ry, Co. 190

1020 Chestnut st. Phila., Pa. Dr.

For 8 tickets second class, from papers 148. 80

Wis. to Carlisle, Pa. at \$ 18.60 for Guy

Elm, Ruth Elm. Gertrude Antone, Emma Coulon
Philip Cornelius. (over)

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

(Not to be signed in duplicate.)

Oma. M. Brown Genl. Agt.

Ce. N.W. RY. Phila. Claimant.

10/16/10
711212

Sept. 30, 1910

I48.80

Paid by check No. , dated , 190 , for \$

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 IN CASH.

No. _____

United States,

To _____, 190

Dr.

For ~~Anderson Cornelius and Edwin Cornelius~~

+ Chester Elm

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. 43

United States,

To Chicago & North Western Ry. Co. Oct. 6 1910

1030 Chestnut St, Phila, Pa., Dr.

For 13 2nd. class tickets, Valentine, Nebr. 404.30

to Carlisle, pa. @ \$31.10 each for Hardin
Smith, Levi Quickbear, Beni Goodthunder,
Clauda Smith, Jesse Bravehawk, Della Smith (over)

DOLLARS. CTS.

404.30

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

(Not to be signed in duplicate.)

10/6/10

Oma. M. Brown Genl. Agt.
Ce. N.W.RY. Phila.

Claimant.

Paid by check No. 711213, dated Sept. 30, 1910, for \$ 404.30

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 IN CASH.

No. _____

United States,

To _____, 190

Dr.

For Eva Flood, Edith Emery, Pearl Bonser,
Mary Beauvais, Lillian Rice, Amy Gunhammer,
and A.E. Lesch, escort

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. 44

United States,

To Northern Pacific Ry. co. Sept 19, 1910, 190

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

For I-3d. Class ticket from Dixon Montana to
Carlisle, Pa.

For Wm. Palin

DOLLARS. CTS.

57.25

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

(Not to be signed in duplicate.)

A.m. Cheland. G.P.A.

Per. E.E. Elison C.C.

Claimant.

Paid by check No. 711214, dated Sept. 30, 1910, for \$ 57.25

on _____, to order of claimant.