

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 ~~Northwestern Pacific Ry. Co~~ Sept, 16, 1910, 190

San Francisco, Cal. Dr.

For One single trip ticket from San Francisco  
to Covelo \* - - - - - 8.00  
for Otis Frazier

DOLLARS. CTS.

8.00

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

(Not to be signed in duplicate.)

J. S. Gean G.P.A.

Northwestern Pacific Railway Co. <sup>Claimant.</sup>

Paid by check No. 711215, dated Sept, 30, 1910, for \$ 8.00

on -----, to order of claimant.

DEPARTMENT OF THE INTERIOR,  
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February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 45 *a*

United States,

To Great Northern Ry. Co. Sept, 30, 1910, 190

836 Chestnut St., Phila, Pa. Dr.

For I ticket, caxx Wolf Point Mont. to Carlisle, Pa.

For Kenneth Coe King

" ticket Huron S.D. to Carlisle, Pa. for James Warren

DOLLARS. CTS.

41.95

31.50

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

(Not to be signed in duplicate.)

Great Northern Ry. Co.  
GBY E.H. Nichols Vice Pres

Claimant.

Paid by check No. 711216, dated Sept, 30, 1910, 190, for \$ 73.45

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. 46

United States,

To ~~Great Northern Railway Co.~~ ..... , 190

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

For ~~ten tickets from Rollar N.D. to~~ ..... 350.70~~Carlisle, Pa. @ 35. 07 for Frank Bourassa~~ .....~~Alfred Merick, Alice LaRoche. Eugenia La R~~ .....~~Roche, Lucian LaRoche~~ .....

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

(Not to be signed in duplicate.)

Great Northern Ry. Co.

E. H. Nichols, Vice Pres.

Claimant.

Paid by check No. 711217 , dated Sept 30 190 , for \$ 350. 70

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 John Wallete, Daniel Plante, Aldie Bourassa  
Mary Larocque, and Wm. Gardner, escort

DOLLARS.	CTS.

Received at \_\_\_\_\_, \_\_\_\_\_, on this \_\_\_\_\_  
day of \_\_\_\_\_, 190 \_\_\_\_\_, of \_\_\_\_\_  
in cash, \_\_\_\_\_ Dollars, in full payment of above  
account, which I certify to be correct.  
Witness to signature by mark: \_\_\_\_\_ (Not to be signed in duplicate.)



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. 46

United States,

To Union Pacific R.R. Co. Sept. 30, 1910, 190

Phila., Penn, Dr.

For one second class ticket from Topeka, 35.05  
Kans. to Philadelphia, Pa., for Bessie Wade

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.)

Union Pacific Ry Co.  
by F. C. Milbourn G. a.

Claimant.

Paid by check No. 711819, dated Sept. 30 1910, for \$ 25.05

on \_\_\_\_\_, 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. 47

United States,

To Chicago, Milwaukee & St Paul Ry. Co. ..... , 190818 Chestnut St. Phila., Pa. ..... , Dr.For One first class ticket L'anse, Mich. toCarlisle, Pa.for Joshua Blaker

DOLLARS.

CTS.

24.38

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

(Not to be signed in duplicate.)

Chicago Milwaukee & St Paul Ry.  
W. G. Rennsp

Claimant.

Paid by check No. 711223 , dated Sept. 30, 1910 , for \$ 24.28

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. 48.

United States,

To Chicago, Mil. &amp; St Paul Ry. Co. Sept 28, 1910

818 Chestnut St. Phila., Pa. Dr.

For I first Class Ticket from Minneanpolie  
Minn. to Carlisle, Pa. for Miss Addie  
Hoovermale

DOLLARS.

CTS.

23. 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.)

Geo. J. Lincoln Com'l Agt

Claimant.

Paid by check No. 711256, dated Sept 30, 1910, for \$ 23, 72  
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. 49.

United States,

To C.T., Coggeshall Sept 30, 1910, 190

Upper Lake, Calif., Dr.

For Reimbursement for amount advanced for  
3 stage fares, Upper Lake to Ukiah, Calif for  
3 pupils @ \$3.00 each dis. 30 miles as  
per receipt attached hereto.

DOLLARS. CTS.

9.00

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

(Not to be signed in duplicate.)

C.T. Coggeshall

Claimant.

Paid by check No. 711266, dated Sept, 30, 1910, 190, for \$ 9.00

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. \_\_\_\_\_

United States,

To The Penna R.R. Co. \_\_\_\_\_

Sept. 19, 1910 190

Phila., Pa. \_\_\_\_\_

Dr.

For 2 tickets Reil House N.Y. to Carlisle  
Pa. @ \$7.14 for Frank Abrams,  
and Howard Doxtator

DOLLARS.

CTS.

14.28

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

(Not to be signed in duplicate.)

N.A. Conner

Ast. Treas.

Claimant.

Paid by check No. 711288, dated Sept 30, 1910, for \$ 14.28  
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. 51

United States,

To Penna R.R.Co.

July 1 1910, 190

Phila., Pa.

Dr.

For  $\frac{1}{2}$  ticket Port Deposit Md. To Carlisle,  
Pa. for Lucy Hilt, A sick Pupil under Out  
ing System

DOLLARS. CTS.

1.10

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

(Not to be signed in duplicate.)

N.A. Conner Ast. Treas.

Claimant.

Paid by check No. 711288, dated Sept. 30. 1910, for \$ 1.10  
on \_\_\_\_\_, to order of claimant.



DEPARTMENT OF THE INTERIOR *Indian Industrial School,*  
OFFICE OF INDIAN AFFAIRS  
WASHINGTON  
CARLISLE, PA.

JUL 6 1910

CHIEF CLERK'S OFFICE

A

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

- (1) Indian School, Carlisle, Pa., 1911 \$ 5000.00
- (2) \_\_\_\_\_ \$ \_\_\_\_\_
- (3) \_\_\_\_\_ \$ \_\_\_\_\_
- (4) \_\_\_\_\_ \$ \_\_\_\_\_

DO NOT WRITE  
IN THIS SPACE.

for the following:

This sheet to be detached and retained by Disbursing Officer.

OBJECT.	UNIT PRICE.	AMOUNT.
1. For transportation of pupils to and from school, and for necessary incidental expenses en route, for meals, etc. when absolutely necessary.		5000.00
	TOTAL,	5000.00

3

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.**



VOUCHER OR CLAIM FOR ~~traveling expenses.~~  
 (EXTRA SHEET)

Sept. 30, 1910, 190

The United States,

To M. Friedman, Supt., Dr.

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

DATE. 190	ITEMS.	AMOUNT.	
	Appropriation, "Indian School, Carlisle, Pa. 1911"		
	For transportation of pupils to and from their homes and of sick pupils living in country homes and return of runaway pupils.		
Aug. 8	1 ticket, Carlisle, Pa. to Minneapolis, Minn.	1	24.23
	1 Do. Pawhuska, Okla.	2	32.32
	1 Do. San Francisco, Calif.	3	65.48
	1 Do. Chamberlain, S.D.	4	32.03
	1 Do. Shawnee, Okla.	5	33.38
	1 Do. Altoona, Pa. for Fritz Hendricks to return David Wounded Eye a runaway pupil - - - - -	6	3.67 X
	1 ticket, Carlisle, Pa. to Browns, Valley, Minn.	7	28.33
	1 Do. to Canton, Okla.		33.23
	1 Do. ( to sandiego, calif. - - - - - \$65.48 personal funds applied \$30.158 rate to nitchock, S.D. \$35.35		35.35
	1 Do. " Walthill, Neb.	9	26.90
	1/2 ticket, Carlisle, Pa. to Phila., Pa. for Lucy Hill, sick pupil going for medical attention	10	1.49
	1 ticket, Carlisle, Pa., to Chamberlain, S.D.	11	31.03
	1 " " " Valentine, Neb.		31.03
	2 Do. " Detroit, Mich. @ \$11.88 @ \$23.76	12	23.76
	1 Do. " Pocatello, Idaho	13	53.13
31	8 tickets, Mahnomen, Minn. to Carlisle, Pa. @ \$27.94	14	223.52
	AMOUNT FORWARD		709.01



VOUCHER OR CLAIM FOR  
 (EXTRA SHEET)

The United States, \_\_\_\_\_, 190  
 To \_\_\_\_\_, Dr.

(Give post-office address)

DATE. 190	ITEMS.	AMOUNT.
	By amount brought forward - - - - -	709.01
Aug. 31	1 ticket, Carlisle, Pa. to Garrison, N.D.	15 35.48
	1 Do. " Buffalo, N.Y.	16 8.03
	1 Do. " Whittier, N.C.	16.63
	1 Do. " Ashland, Wis	17 24.43
	1 Do. " Casa Grande, Ariz.	18 64.93
	1 Do. " Rushville, Neb.	19 33.13
	1 Do. " Lawtons, N.Y.	20 8.73
	1 Do. " Modena, Utah	21 63.28
	1 Do. " Syracuse, N.Y.	22 7.01
	1 Do. " Do.	22 7.01 X
Sept. 30	1 Do. 2 Phila., Pa. for Nathaniel Stewenson, sick pupil going for medical treatment - - - - -	23 2.98
	1 ticket, Carlisle, Pa. to Kamiah, Idaho,	24 67.48
	1 Do. " Akron, N.Y.	8.88
	3 Do. " Ross Fork, Idaho @ \$53.13	25 159.39
	4 Do. " Nyando, N.Y. @ \$11.95	26 47.80
	3 Do. " Gowanda, " @ \$8.88	27 26.64
	1 Do. " Rushville, Neb.	28 33.13
	1 Do. " Bayfield, Wis.	24.88
	1 Do. " Almond, N.C.	29 17.33
	1 Do. " Valentine, Neb.	31.03
	AMOUNT FORWARD	1,397.21



VOUCHER OR CLAIM FOR \_\_\_\_\_  
 (EXTRA SHEET)

The United States,

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

190

(Give post-office address)

DATE. 190	ITEMS.	AMOUNT.
	By amount brought forward - - - - -	1397.21
Sept. 30	1 ticket, Carlisle, Pa. to Red Lands, Calif.	30 65.48
	1 Do. " Valentine, Neb.	32.53
	1 Do. " San Francisco, Calif.	31 65.48
	1 Do. " Chilocco, Okla.	31.23 X
	1 Do. " Walthill, Neb.	32 26.90
	1 Do. " Phila., Pa. for Chas. Moore Ross, sick pupil going for special treatment	32 2.98
	1 ticket, Carlisle, Pa. to Indianapolis, Ind.	33 14.73
	2 Do. " Valentine, Neb. @.3103	34 62.06 X
	1 Do. " DePere, Wis.	20.08
	2 Do. " Do. @21.08	35 42.16
	Transp. San Francisco to Covelo, Calif. ) \$8.00	
	Baggage transfer, San Francisco, Calif. ) .50	
	for Geo. Dolson, pupil en route to his home - - -	36 8.50
	1 ticket, Hatboro, Pa. to Carlisle, Pa. for Ida Thayer, sick pupil under Outing System returned to school hospital - - - - -	37 3.50
	1 ticket, Ukiah, Calif. to Carlisle, Pa.	38 67.50
	1 " Parsons, Kan. to Do.	39 25.75
	2 " Wyandotte, Okla. to Do. @28.45	4 56.90
	8 2nd.class tickets, Shawano, Wis. to Carlisle, Pa., @ \$19.27 each - - - - -	40 154.16
	AMOUNT FORWARD	2077.15











ORIGINAL.

CASH.

Voucher No. 2 First Quarter, 1911

FOR

TRAVELING EXPENSES

(OF DISBURSING OFFICERS)

IN FAVOR OF

M. Friedman, Supt.For \$ 3231.49Paid by M. Friedman  
(Name.)Supt. and Spl. Disb. Agt.  
(Official title.)Indian Industrial School,

(Agency or school.)

Carlisle, Pa.

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 facts in relation 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.)

## 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.



DEPARTMENT OF THE INTERIOR  
OFFICE OF INDIAN AFFAIRS  
WASHINGTON

Indian Industrial School,  
CARLISLE, PA.

JUN 30 1910

B

Authority is hereby granted for the settlement of an indebtedness of \$ 84.24, incurred during the fourth quarter, 1910 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
148	4th	M. Friedman, Traveling Expenses in visiting various Industrial and trade schools to look into methods of instruction, plan of work, organization, etc., with a view to the improvement and development of the work at Carlisle Indian Industrial School	- - -	84.24
TOTAL,				84.24

TO: M. Friedman, Superintendent  
(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. 1910 \$ 84.24
- (2) ----- \$
- (3) ----- \$
- (4) ----- \$
- (5) To be designated by the office - - - - - \$



No. 1 - - - - - May 16, 1910.  
United States  
To The C. V. R. R. Co.,  
Carlisle, Pa.

For one ticket Carlisle, Pa., to Washington, D. C.,  
for self - - - - - \$ 3.59

Received at Carlisle, Pa., on this 16th day of  
May, 1910, of M. Friedman in cash, \$3.59, in full  
payment of above account, which I certify to be correct.

W, H. shepler, Agent.

No. 2- - - - - May 16, 1910.  
United States  
to Norfolk & Washington S. S. Co.,  
Washington, D. C.

For one ticket Washington, D. C. to Norfolk, Va.,  
also one State-room - - - - - 4.00

Received at Washington, D. C., on this 16th day  
of May, 1910, of Moses Friedman in cash, \$4.00, in full  
payment of above account, which I certify to be correct.

J. E. McKeever, Agent.

No. 3- - - - - May 17, 1910.  
United States  
To C. & O. R'y Co.  
Hampton, Va.

For ticket for self, Hampton, Va., to Tuskegee,  
Ala. - - - - - 19.25

Received at Hampton, Va., on this 17th day of  
May, 1910, in cash, \$19.25, in full payment of  
above account, which I certify to be correct.

W. F. Honclews.

No. 4 - - - - - May 17, 1910.  
United States  
To The Pullman Co.,  
Richmond, Va.

For Pullman, Richmond, Va., to Greensboro, N. C. - 2.00

Received at Richmond, Va., on this 17th day of  
May, 1910, of M. Friedman in cash, \$2.00 in full pay-  
ment of above account, which I certify to be correct.

M/ Fulteen, Conducotr,



No. 5 - - - - - May 18, 1910:  
United States  
To Piedmont Hotel, A. McLaughlin, Prop.  
Atlanta., Ga.

For supper on 18th for self, lodging on night - - - 1.25  
of 18th - - - - - 2.50  
3.75

Received at Atlanta, Ga., on this 18th day of May  
1910, of M. Friedman in cash, \$3.75, in full payment of  
above account, which I certify to be correct.

A. McLaughlin, Piedmont Hotel.

No. 6 - - - - - May 20, 1910.  
United States  
To R. J. Wade, Tuskegee, Ala.

For board and Lodging, supper on 19th to dinner  
on 20th - - - - - 2.00

Received at Tuskegee, Ala., on this 20th day of  
May, 1910, of M. Friedman incash \$2.00 in full pay-  
ment of above account, which I certify to be correct.

R. J. Wade.

No. 7 - - - - - May 20, 1910.  
United States  
To Tuskegee R. R.  
Tuskegee, Ala.

For one ticket, R. R. from Tuskegee, Ala., to  
Washington, D. C. - - - - - 20.91

Received at Tuskegee, Ala., on this 20th day of  
May, 1910, of M. Friedman in cash, \$20.91, in full  
payment of above account, which I certify to be correct.

W. H. Eagar, Agent.

No. 8 - - - - - May 20, 1910.  
United States  
To Pullman Co.,  
Chehow, Ala.

For one Pullman Berth Chehow, Ala. to Washington,  
D. C. - - - - - 4.50

Received at Chehow, Ala., on this 20th day of  
May, 1910, of M. Friedman in cash \$4.50, in full pay-  
ment of above account, which I certify to be correct.

M. Tulteen.



No. 9 - - - - - May 22, 1910.

United States  
To The Raleigh,  
Washington, D. C.

For lodging one night, 21st. - - - - - 3.50

Received at Washington, D. C., on this 22d day of  
May, 1910, of M. Friedman, in cash, \$3.50, in full pay-  
ment of above account, which I certify to be correct.

The Raleigh,  
Per Sizer, Cashier.

No. 10 - - - - - May 22, 1910.

United States  
To The Washington Terminal Co.,  
Washington, D. C.

For one ticket, Washington, D. C. to Carlisle,  
Pa., for self v - - - - - 3.59

Received at Washington, D. C., on this 22d day  
of May, 1910, of M. Friedman in cash, \$3.59, in full  
payment of above account, which, I certify to be correct.

Jas, Kamps,  
J



VOUCHER OR CLAIM FOR \_\_\_\_\_  
 (EXTRA SHEET)

The United States, \_\_\_\_\_, 190  
 To \_\_\_\_\_, Dr.

(Give post-office address) \_\_\_\_\_

DATE. 1910	ITEMS.	AMOUNT.
	Amount brought forward	42.09
May 19	<sup>\$1.00</sup> Breakfast and <sup>\$1.00</sup> dinner for self on train en route	2.00
20	Board and lodging at Tuskegee, Ala.	6 2.00
	R.R. ticket, Tuskegee, Ala. to Washington, D.C.	7 20.91
	Pullman berth, Chehaw, Ala. to Washington, D.C.	8 4.50
	Supper on train, en route	1.00
21	<sup>\$1.00</sup> Breakfast, <sup>\$1.00</sup> dinner and <sup>\$1.00</sup> supper on train, en route	3.00
	Lodging at Washington, D.C.	9 3.50
22	Breakfast at Washington, D.C.	.75
	R.R. ticket, Washington, D.C. to Carlisle, Pa.	10 3.59
	Lunch on train en route	1.00
	Pullman car seat, Washington, D.C. to Harrisburg, Pa.	.65
	Affidavit to this account	.25
AMOUNT FORWARD		84.24

Sub. Treas.



VOUCHER OR CLAIM FOR traveling expenses  
 (EXTRA SHEET)

, 190

The United States,

To M. Friedman, Supt., Dr.

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

DATE. 190 <u>10</u>	ITEMS.	AMOUNT.
	Appropriation "Indian School, Carlisle, Pa.", 1910. For reimbursement of expenses incurred on trip to the Hampton Normal and Agricultural Institute, Hampton, Va., and to Tuskegee Normal and Agricultural Institute, Tuskegee, Ala., to look into methods of instruction, plan of work, organization, etc., with a view to the improvement and development of the work at Carlisle.	
		1.
May 16	R.R. ticket for self, Carlisle, Pa. to Washington, D.C. Pa.	3.59
	Pullman, Harrisburg / to Washington, D.C.	.65
	\$1.25 \$1.25 on train en route to Dinner and supper / Washington, D.C.	2.50
	Passage and berth, S.S. Washington, D.C. to Norfolk, Va.	2 4.00
17	Breakfast at Norfolk, Va.	.75
	R.R. ticket for self, Hampton, Va., to Tuskegee, Ala.	3 19.25
	Pullman car seat, Hampton, Va. to Richmond, Va.	.50
	Supper, Richmond, Va.	1.25
	Pullman berth, Richmond, Va., to Greensboro, N.C.	4 2.00
18	Pullman accomodation, Greensboro, N.C. to Atlanta, Ga.	1.85
	\$1.00 \$1.00 Breakfast and dinner on train, en route,	2.00
	\$1.25 \$2.50 Supper and lodging, Atlanta, Ga.	5 3.75
AMOUNT FORWARD.....		42.59

Auth. Voucher



VOUCHER FOR REIMBURSEMENT OF TRAVELING EXPENSES  
 (OF PERSONS NOT DISBURSING OFFICERS).

The United States,

To M. Friedman, Supt., Dr.

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

For REIMBURSEMENT of traveling expenses, as per itemized statement forming a part of this account, incurred in the discharge of official duty from May 16, 1910, 190, to May 22, 1910, 190, under written authorization from Indian Office, dated \_\_\_\_\_, 190, which is attached to this or to voucher No. 148, to account for 4th. quarter, 1910, for the purpose of visiting the institutions for the purposes stated.

DATE. 19 <u>10</u>	ITEMS. Use extra sheets (Form 5-335 b), if necessary, and bring total to this blank.	Sub- voucher.	DOLLARS.	CTS.
	<u>Amount brought forward</u>		<u>84.24</u>	
AMOUNT CLAIMED			<u>84.24</u>	

affirm

A true copy of original voucher, except as to affidavit and certificate.

Superintendent

Carlisle, Pa.

affirm

July



\$ 16.00 Exp. Ex Fra.

TRIPPLICATE  
MEMORANDUM.

CASH.

Voucher No. 148, Fourth Quarter, 1900

FOR

TRAVELING EXPENSES

(OF PERSONS NOT DISBURSING OFFICERS).

IN FAVOR OF

M. Friedman,

For \$ 84 <sup>int</sup>

Paid by M. Friedman,  
(Name.)

Superintendent & Spl. Disb. Agent,  
(Official title.)

Indian Industrial School,  
CARLISLE, PA.  
(Agency or school.)

A true copy of original voucher, except as to signatures and certificate.

MEMORANDUM  
FOR THE REIMBURSEMENT OF TRAVELING EXPENSES  
FOR THE MONTH OF  
TO  
BY  
DATE

TRIPPLICATE  
MEMORANDUM  
FOR THE REIMBURSEMENT OF TRAVELING EXPENSES  
FOR THE MONTH OF  
TO  
BY  
DATE



DEPARTMENT OF THE INTERIOR  
OFFICE OF INDIAN AFFAIRS  
WASHINGTON

Indian Industrial School,  
CARLISLE, PA.

APR 28 1910

A

Authority is hereby granted for you to expend, during the fiscal year 1910, the sum of \$ 1500.00 from the appropriation

- (1) Indian School, Carlisle, Pa. 1910 \$ 1500.00
- (2) \_\_\_\_\_ \$ \_\_\_\_\_
- (3) \_\_\_\_\_ \$ \_\_\_\_\_
- (4) \_\_\_\_\_ \$ \_\_\_\_\_

DO NOT WRITE  
IN THIS SPACE.

\$	
\$	
\$	
\$	
\$	

for the following:

This sheet to be detached and retained by Disbursing Officer.

OBJECT.	UNIT PRICE.	AMOUNT.
1. For transportation of pupils to and from school, and for necessary incidental expenses en route for meals, etc. when absolutely necessary, required for the fourth quarter, 1910	-----	1500.00
TOTAL,		1500.00

3

Approved May 10, 1910, #35068

TO:

To the Superintendent

-----  
 Indian Industrial School,  
 -----  
 Carlisle, Pa.  
 -----  
 (Post office.)

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



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

April 2, 1910

Carlisle, Pa., Dr.

For 1 ticket, Carlisle, Pa. to Winnebago, Neb.

for Ceceila Herman, escort returning home 28.13

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. 655096, dated Apr. 30, 1910, 19, for \$ 28.13

on Ass. 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 2

United States,

To The C.V.R.R.Co. , 19

Carlisle, Pa. , Dr.

For 1 ticket, Carlisle, Pa. to Okla. City  
for Fannie Keokuk

DOLLARS. CTS.

31.88

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 655096 , dated Apr. 30, 1910 , for \$ 31.88  
on Asst Treas. U.S. N.Y. , to order of claimant.



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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 3

United States,

To The C. V. R. R. Co. 19

Carlisle, Pa. Dr.

For 1 ticket, Carlisle, Pa. Red Rock Okla. 31.73

Personal expenses - - - - - 15.10

fare to Whittier, N.C. 16.63

for Stacey Beck

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. 655096, dated Apr. 30, 1910<sup>19</sup>, for \$16.63

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. , 19

Carlisle, Pa. , Dr.

For 1 ticket, Carlisle, Pa. to St. Ignace,  
Mich for Jerome Keogima, a sick pupil  
sent home to recuperate

DOLLARS.

CTS.

18.98

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. 655096, dated Apr. 30, 1910, for \$18.98  
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 BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No 5

United States,

To The C.V.R.R.Co. , 19

Carlisle, Pa. , Dr.

For 1 ticket, Carlisle, Pa. to Phila., Pa.  
and return for C.M.Stauffer, escorting  
outing pupils - -

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, Tkt. Agt

Claimant.

Paid by check No 655096 , dated Apr. 30, 1910 , for \$ 4.95  
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 The C.V.R.R.Co. 19

Carlisle, Pa.

		DOLLARS.	CTS.
For	ticket Carlisle, to Sawano, Wis. for Katie Wesh	20	73
	ticket, Carlisle, Pa. to San Francisco Calif. for Raymond Hitchcock	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. 655096, dated Apr. 30, 1910, for \$ 69.51

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



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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 7

United States,

To The C.V.R.R.Co. , 19

For Carlisle, Pa. Dr.  
ticket, Carlisle, Pa. to Pawnee, Okla.  
for Warren Realrider

DOLLARS.

CTS.

32.88

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.

Claimant.

Paid by check No. 655096 dated Apr. 30, 1910, 19, for \$ 32.08  
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. 8

United States,

To The C.V.R.R.Co. , 19

Carlisle, Pa. , Dr.

	DOLLARS.	CTS.
For ticket, Carlisle, Pa. to Whittier, N.C. for Katie Wolfe	16	63
ticket, Carlisle, Pa. to Leesville, La. for Laura Tubbs	36	48

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

(Not to be signed in duplicate.)

W.H.Shepler, Tkt.Agt.

Claimant.

Paid by check No. 655096, dated Apr. 30, 1919, for \$ 53.11  
on Asst. Treas. U.S.N.Y., to order of claimant.



No. 9 Carlisle, Pa., March 8, 1910.  
United States to  
The Penna. R.R.Co., Phila. Pa.  
For 2 tickets, Phila., Pa. to Carlisle, Pa. @ \$2.98  
for Montreville Yudda and Edward Blackwood, pupils  
undergoing special medical treatment - - - - - \$5.96

No. 10  
For 11 tickets, from Devils Lake, N.D. to Carlisle,  
Pa. @ \$32.35 each for Blanche Jollie, Mary Lambert,  
Margaret Grant, Clemence LaTraille, Emma Grambois,  
Mary Jeanotte, Mary Belgarde, Fred Pettier, Joseph  
Bergie, David Jollie and C.M.Ziebach, escort. - - - 355.85

No. 11  
For 1 ticket, Chicago, Ill. to Carlisle, Pa. for  
Leon Miller (See Report for 3rd qr., 1910) - - - - 16.72  
378.53

I certify that the above account is correct and just,  
and that payment therefor has not been received.  
J.S.Donaldson, Auditor, Misc.Rects.& Accts.  
Claimant.

Paid by check 661530, dated May 12, 1910, for - - - - \$378.53  
on Asst, Treasurer, U.S.?N.Y., to order of claimant.



No. 12

United States to

Chicago, Burlington & Quincy Ry.Co., Phila., Pa.

For 1 ticket, Winnebago, Nebr. to Carlisle, Pa. for  
John Butler - - - - -

\$26.30

I certify that the above account is correct and just,  
and that payment therefor has not been received,  
Chicago, Burlington & Quincy Ry.Co.  
Harry E.Heller, D.P.A.

Paid by checks Nos.661539 and 661540, dated May 31,  
1910, for \$20.80 and \$5.50, on Asst. Treasurer,  
U.S.;N.Y., to order of claimant.



No. 13 Carlisle, Pa., May 20, 1910.

United States to  
The C.V.R.R.Co., Carlisle, Pa.

For 1 ticket, Carlisle, Pa., ~~for~~ to Mt.Pleasant, Mich.  
for Frank J. McCann - - - - - \$15.28

No. 14  
For 1 ticket, Carlisle, Pa. to Bemidji, Minn. for  
James Lydick - - - - - 29.88

No. 15  
For 1 ticket, Carlisle, Pa. to Portland, Oregon for  
Alice Heater - - - - - 63.73

No. 16  
For 1 ticket, Carlisle, Pa. to Browns Valley, Minn.  
for Inez Brown - - - - - 28.33

137.22

I certify that the above account is correct and just,  
and that payment therefor has not been received.  
W.H.Shepler, Ticket Agent.  
Claimant.

Paid by check No. 661550, dated May 31, 1910, for - - - \$137.22  
on Asst. Treasurer, U.S., N.Y., to order of claimant.



No. 17 April 28, 1910.  
United States to  
The Pennsylvania R.R.Co., Philadelphia, Pa.

For 1 ticket from Whittier, N.C. to Carlisle, Pa.  
for Mary Welch - - - - - \$17.44

No. 18  
For ticket from Lumberton, N.C. to Carlisle, Pa.  
for Ernest Bell - - - - - 13.20

No. 19  
For ticket from Syracuse, N.Y. to Carlisle, Pa.  
for Florence Edwards - - - - - 7.01

No. 20  
For 3 tickets from Lumberton, N.C. to Carlisle, Pa.  
for Neill Thomas, Charlie Locklear, and Geo.  
Locklear. Pupils came during 3rd qr., 1910.- - - 39.60

No. 21  
For 1 ticket, Oak Bluffs, Mass. to Carlisle, Pa.  
for Charles A. Peters, arrived during 3rd qr.  
1910. - - - - - 8.58

85.83

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

H.P.Connor, Asst. Treasurer.  
Claimant.

Paid by check 664179, dated June 30, 1910, for - - - - \$85.83  
On Asst. Treasurer, U.S.,N.Y., to order of claimant.



No 22. Carlisle, Pa., June 30, 1910.  
 United states  
 To the C. V. R. R. Co., Carlisle, pa.  
 for 2 tickets, Carlisle, Pa., To Quaker Bridge N. Y. at  
 \$7.29 each for Hattie Redeye and Rena Redeye - - - - - \$14.58

No. 23 Carlisle, Pa., June 30, 1910.  
 United States  
 To the C. V. R. R. Co., Carlisle, Pa.  
 For one ticket, Carlisle, Pa., to Warren, Pa., for  
 Alice Logan - - - - - 7.01  
 For one ticket, Carlisle, pa., to Buffalo, N. Y.  
 for Clara Maybee - - - - - 8.03

No. 24 Carlisle, Pa., June 30, 1910  
 United States  
 To the C. V. R. R. Co., Carlisle, Pa.  
 For one ticket, Carlisle, Pa., to New York City for  
 Annie Jacobs - - - - - 5.03

No. 25 Carlisle, Pa., June 30, 1910.  
 United States  
 To the C. V. R. R. Co., Carlisle, Pa.  
 For one ticket to Carlisle, Pa. to Whittier, N. C.  
 for Lottie Trampler - - - - - 16.63  
 for one ticket, Carlisle, Pa., to North Lapwai Idaho  
 for Mary Amera - - - - - 63.75

No. 26. Carlisle, Pa., June 30, 1910.  
 United States  
 To the C. V. R. R. Co., Carlisle, Pa.  
 For two tickets, Carlisle, Pa., to Laguna, N. Mex.  
 for Bessie Saracino, Etta Saracino at \$52.28 - - - - - 104.56

No. 27 Carlisle, Pa., June 30, 1910.  
 For one ticket, Carlisle, Pa., to Odanah, Wis., for  
 Marie Arteshaw - - - - - 24.43  
 For one ticket, Carlisle, Pa., to Gazelle, Calif.,  
 for Bessie Johnson - - - - - 65.48

No. 28 Carlisle, Pa., June 30, 1910.  
 For one ticket , Carlisle, Pa., to Drains, Ore.,  
 for Rose McArthur - - - - - 65.48  
 For one ticket, Carlisle, Pa., to Kamiah, Idaho,  
 for Sarah Montieth - - - - - 64.23

No. 29 Carlisle, Pa., June 30, 1910.



No. 29 Carlisle, Pa., June 30, 1910.  
United States,  
To the G. V. R. R. Co., Carlisle, Pa.

For one ticket, Carlisle, Pa., to Syracuse, N. Y.  
for Lavinia Hill - - - - - \$ 7.01  
For one ticket, Carlisle, Pa., to Cleveland, Ohio,  
for Carlyle Greenbrier - - - - - 9.73

No. 30 Carlisle, Pa., June 30, 1910.

For five tickets, Carlisle, Pa., to Nyando, N. Y.  
for Charlotte Tarbell, Anna Loren, Cecelia Phillips,  
Susie White, Annie Bero at \$11.95 each - - - - - 59.75

No. 31 Carlisle, Pa., June 30, 1910.

For one ticket, Carlisle, Pa., to Bay City, Mich.,  
for Jennie Sampson - - - - - 14.83  
For one ticket, Carlisle, Pa., to Lawton's Sta.,  
N. Y. for Mable Logan - - - - - 8.73

No 32 Carlisle, Pa., June 30, 1910.

For seven tickets, Carlisle, Pa., to DePere, Wis.,  
for Bessie Metoxen, Cecelia Swamp, Minnie Doxator,  
Elizabeth Silas, Lida Wheelock, Sophia Doxator, Ruth  
Elm at \$20.08 each - - - - - 140.56

No 33 Carlisle, Pa., June 30, 1910.

For three tickets, Carlisle, Pa., to Valentine, Neb.  
for Hattie Whirlwind, Mary Birdnecklace, Minnie Bonser  
at \$31.003 each - - - - - 93.09

No. 34 Carlisle, Pa., June 30, 1910.

For three tickets, Carlisle, Pa., to Pawnee, Okla.  
for Alice Jake, Flora Eaglechief, Suzetta Guitar at  
\$32.08 each - - - - - 96.24

No. 35 Carlisle, Pa., June 30, 1910.

For ticket Carlisle, Pa., to Kooski, Idaho for Naeny John 66.33  
For one ticket, Carlisle, Pa., to Garrison, N. D. for  
Ellen Girmnell - - - - - 35.48

No. 36 Carlisle, Pa., June 30, 1910.

For two tickets, Carlisle, Pa., to Stroud, Okla.,  
for Mary Harris, Sarah Mansur at \$32.08 each - - - - - 64.16



No. 37	Carlisle, Pa., June 30, 1910.	
United States,		
To the C. V. R. R. Co., Carlisle, Pa.,		
For three tickets, Carlisle, Pa., to Shawno, Wis.,		
for Lizzie Fish, Jane Katchanago, Louisa Ketchicum at		
\$20.78 each - - - - -		\$62.34
No. 38	Carlisle, Pa., June 30, 1910.	
For one ticket, Carlisle, Pa., to Gallup, N. Mex.,		
for Lena Kie - - - - -		55.98
For one ticket, Carlisle, Pa., to Montague, Calif.		
for Louisa Kenney - - - - -		65.48
No. 39	Carlisle, Pa., June 30, 1910.	
For four tickets, Carlisle, Pa., to San Francisco,		
Calif., for Sarah Hoxie, Grace Wayman, Mattie Ten Eyck,		
Bertha Stevens at \$65.48 - - - - -		261.92
No. 40	Carlisle, Pa., June 30, 1910.	
For one ticket, Carlisle, Pa., to Klamath Falls,		
Oregon for Rose Hood - - - - -		68.93
No. 41	Carlisle, Pa., June 30, 1910.	
For one ticket, Carlisle, Pa., to Duluth, Minn.,		
for Evelyn Gheen - - - - -		25.53
For one ticket, Carlisle, Pa., to Cloquet, Minn.,		
for Elizabeth Lemieux - - - - -		26.08
No. 42	Carlisle, Pa., June 30, 1910.	
For three tickets, Carlisle, P., to Lawton's Sta.,		
N. Y. for Percy Nephew, Wm. Bishop, Mitchell Pierce, at		
\$8.73 each - - - - -		26.19
No. 43	Carlisle, Pa., June 30, 1910.	
For two tickets, Carlisle, Pa., to Syracuse, N. Y.		
for George Thomas and McLellan Powless at \$7.01 each - -		14.02
No. 44	Carlisle, Pa., June 30, 1910.	
For five tickets, Carlisle, Pa., to Nyando, N. Y.		
for Louis Debeau, Louis Filnave, Alex. Vilanave, Fred		
Lazore, Peter Tarbell at \$11.95 each - - - - -		59.75



No. 45	Carlisle, Pa., June 30, 1910.	
United States,		
To the C. V. R. R. Co., Carlisle, Pa.,		
For one ticket, Carlisle, Pa., to Whittier, N. C.,		
for Jack Jackson - - - - -		\$16.63
No. 46	Carlisle, Pa., June 30, 1910.	
For one ticket, Carlisle, Pa., to Roes Fork, Idaho,		
for James Osborne - - - - -		53.13
For one ticket, Carlisle, Pa., to Minnewaukan, N. D.,		
for Alphonsus McKay - - - - -		33.53
No. 47	Carlisle, Pa., June 30, 1910.	
For two tickets, Carlisle, Pa., to Oklahoma City,		
Okla., for Simon Blackstar, William Dale at \$31.88 each		63.76
No. 48	Carlisle, Pa., June 30, 1910.	
For three tickets, Carlisle, Pa., to White Eagle,		
Okla., for Richard Hinman, Harry Rigs, Mike LaClaire		
at \$31.13 each - - - - -		93.39
No. 49	Carlisle, Pa., June 30, 1910.	
For one ticket, Carlisle, Pa., to Las Animas, Colo.,		
for Peter Jordan - - - - -		37.38
For ticket, Carlisle, Pa., to Stites, Idaho for		
Philip Morris - - - - -		67.83
No. 50	Carlisle, Pa., June 30, 1910.	
For one ticket, Carlisle, Pa., to Tacoma, Wash.		
for John Bastian - - - - -		63.73
For one ticket, Carlisle, Pa., to San Francisco,		
Calif., for Roy Duncan - - - - -		65.48
No. 51	Carlisle, Pa., June 30, 1910.	
For three tickets, Carlisle, Pa., to Montague,		
Calif., for George Dolson, David Robinson, Tony		
Kenney at \$65.48 - - - - -		196.44
No. 52	Carlisle, Pa., June 30, 1910.	
For five tickets, Carlisle, Pa., to DePere, Wis.,		
for Wm. Peters, Deris, Skenandore, Andrew Beachtree,		
Wesley Somers, Philip Cornelius at \$20.08 each - - -		100.40



No. 53	Carlisle, Pa., June 30, 1910.	
United States,	To the C. V. R. R. Co., Carlisle, Pa.,	
	For two tickets, Carlisle, Pa., to Devils' Lake,	
N. D. for John Mead and Joseph Twohearts at \$32.88 each		\$65.76
No. 54	Carlisle, Pa., June 30, 1910.	
	For four tickets, Carlisle, Pa., to Valentine, Neb.	
for Chas. Lone Elk, Wm. Yellowelk, Geo. Whitewings,		
Robert McLean at \$31.03 - - - - -		124.12
No. 55	Carlisle, Pa., June 30, 1910.	
	For two tickets, Carlisle, Pa., to Rushville, Nebr.	
for Silas Yellowboy, David Red Star at \$33.13 - - - - -		66.26
No. 56 -	Carlisle, Pa., June 30, 1910.	
	For three tickets, Carlisle, Pa., to Pawnee, Okla.	
for St. Elmo Jim, Clyde Roamchief, Gordon Shaw at		
\$32.08 each - - - - -		96.24
No. 57	Carlisle, Pa., June 30, 1910.	
	For ticket, Carlisle, Pa., to Thistle Junction, Utha	
for Tony Tillohash - - - - -		53.13
	For one ticket, Carlisle, Pa., to Crookston, Nebr.,	
for Chas. Acorne - - - - -		31.75
No. 58	Carlisle, Pa., June 30, 1910.	
	For one ticket, Carlisle, Pa., to Ogema, Minn.,	
for Joseph Johnson - - - - -		22.79
	For one ticket, Carlisle, Pa., to Winnebago, Neb.	
for Albert Thomas - - - - -		28.13
No. 59	Carlisle, Pa., June 30, 1910.	
	For one ticket, Carlisle, Pa., to Arkon, N. Y.	
for Wilson Printup - - - - -		8.51
	For one ticket, Carlisle, Pa., to McLaughlin, S. D.	
for Joseph Loudbear - - - - -		33.73
No. 60	Carlisle, Pa., June 30, 1910.	
	For three tickets, Carlisle, Pa., to Pawnee, Okla.	
for Clifford Taylor, Edgar Moore, Authur Coons at		
\$31.25 - - - - -		93.75



No. 61	Carlisle, Pa., June 30, 1910.	
United States,		
To The C. V. R. R. Co., Carlisle, Pa.,		
For two tickets, Carlisle, Pa., to Salamanca, N. Y.		
for James Halftown, Franklin Pierce at \$6.99 each - - - -		\$13.98
No. 62	Carlisle, Pa., June 30, 1910.	
For one ticket, Carlisle, Pa., to Angola, N. Y.		
for Cornelius Jackson - - - - -		8.19
For one ticket, Carlisle, Pa., to Stroud, Okla.,		
for Robert Davis - - - - -		32.08
No 63	Carlisle, Pa., June 30, 1910.	
For one ticket, Carlisle, Pa., to North Lapawi,		
Idaho for Elmer Whitfield - - - - -		63.75
For one ticket, Carlisle, Pa., to Winnebago, Neb.		
for Frank Johnson - - - - -		28.13
No. 64	Carlisle, Pa., June 30, 1910.	
For one ticket, Carlisle, Pa., for Joel Wheelock		
a sick pupil going for special medical treatment in		
Hospital - - - - -		2.98 X
No. 65	Carlisle, Pa., June 30, 1910.	
For two tickets, Carlisle, Pa., to Whittier, N. C.		
for Chiltoski Trampler and Ute Crow at \$16.63 each - - -		33.26
No. 66	Carlisle, Pa., June 30, 1910.	
For one ticket, Carlisle, Pa., to Washington, D. C.		
for Thomas St. Germaine, pupil going to Indian Office to		
take position - - - - -		3.59
No. 67	Carlisle, Pa., June 30, 1910.	
For one ticket, Carlisle, Pa., to Lawtons' Sta.,		
N. Y. for Percy Nephew - - - - -		8.73
For one ticket, Carlisle, Pa., to Quaker Bridge,		
N. Y. for Eben Snow - - - - -		7.29



No. 68  
United States,

Carlisle, Pa., June 30, 1910.

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

For one ticket, Carlisle, Pa., to White Eagle, Okla.,	
for Richard Hinman - v - - - - -	\$31.13
For one ticket, Carlisle, Pa., to Valentine, Nebr.	
for William Yellowelk - - - - -	31.03

No. 69

Carlisle, Pa., June 30, 1910.

For one ticket, Carlisle, Pa., to Kinder, La.,	
for Mary Darden - - - - -	35.96
For one ticket, Carlisle, Pa., to Tularosa, N. Mex.,	
for Thomas Morgan - sick pupil - - - - -	49.58

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

(Signed) W. H. Shepler.  
Ticket Agent.

Paid by check No. 661690, dated June 30, 1910, for \$3466.89  
on Asst. Treasurer, U. S., N. Y., to order of claimant.



No. 70. - - - - - June 30, 1910.

The United States to  
The C.V.R.R.Co., Carlisle, Pa.  
W.H.Shepler, Ticket Agt.

For one ticket, Carlisle, Pa., to Salamanac, N.Y.  
for Lonnie Crouse - - - - - \$6.99

I certify that the above account is correct and just, and that  
payment thereof has not been received.  
W.H.Shepler, Ticket Agt.

Paid by check No. 664182, dated June 30, 1910, for \$6.99  
on Asst. Treasurer, U.S.N.Y., to order of claimant.

No. 71. - - - - - June 27, 1910.

The United States to  
The Chicago & N. Western Railway Co. Philadelphia, Pa.  
Chicago & N. Western Railway Co.  
Ornal W. Brown, Gen'l Agt.

For one ticket from Valentine, Nebr., to Carlisle, Pa.,  
for Emma Clairmont - - - - - \$30.10

I certify that the above account is correct and just, and that  
payment thereof has not been received.  
Chicago & N. Western Railway Co.  
Ornal W. Brown, Gen'l Agt.

Paid by check No. 664240, dated June 30, 1910, for \$30.10  
on Asst. Treasurer U.S.N.Y., to order of claimant.



No. <sup>a</sup> 72 ----- June 27, 1910.  
United States to Drain Coas Bay Stage Co., Or.

For one fare from Drain to Garainer, Oregon, and extra  
baggage ----- \$6.00

Received at Garainer Or., on this 27th day of June, 1910,  
of Rose McArthur in cash \$6.00, in full payment of above  
account, which I certify to be correct.

BRAIN COAS BAY STAGE CO.

(Signed) J. P. Christie  
Cashier.

No. 72 ----- June 27, 1910.

United States to Rose McArthur, ~~Drains~~ Gardiner, Oregon.

For reimbursement stage fare, Drains to Gardiner, Ore.  
distance miles for self ----- \$4.25  
Excess baggage as per receipt attached hereto ----- 1.75

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

Rose McArthur.  
Claimant.

Paid by check No. 664239, dated June 30, 1910, for \$6.00  
on Asst. Treasurer, U.S., N.Y., to order of claimant.



Subvoucher for Traveling Expenses,  
Department of the Interior,  
U.S. Indian Service.

No. 73.....

United States,  
To John Little Bear, Little Eagle, S.D.  
John Little Bear.

June 25, 1910.

For Stage fare from McLaughlin, S.D. to Little Eagle S.D. \$1.50  
distance Miles

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

.....Joe Loudbear.....  
(Claimant)

Paid by check No. 664269, dated June 30, 1910, for \$1.50 on  
Asst. Treasurer, U.S.N.Y., to order of claimant.

No. 73. - - - - - June 25, 1910.

The United States to  
John Little Bear, Little Eagle, S.D.  
John Little Bear.

For stage fare from McLaughlin, S.D. to Little Eagle, S.D. \$1.50

Received at Little Eagle, S. D., on this 25th, day of June 1910,  
of Joe Loudbear in cash, \$1.50, in full payment of above account,  
which I certify to be correct.

John Little Bear.



VOUCHER OR CLAIM FOR \_\_\_\_\_  
 (EXTRA SHEET)

The United States,

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

\_\_\_\_\_, 190

(Give post-office address) \_\_\_\_\_

DATE. 190	ITEMS.	AMOUNT.
	Amount brought forward	721.71
May 31	1 ticket Carlisle, Pa. to Mt. Pleasant, Mich.	13 15.28
	1 " " " " Bemidji, Minn.	14 29.88
	1 " " " " Portland, Oregon	15 63.73
	1 " " " " Browns Valley, Minn.	16 28.33
June 30	1 " Whittier, N.C. to Carlisle, Pa.	17 17.44
	1 " Lumberton, " " " "	18 18.20
	1 ticket Syracuse, N.Y. " " "	19 7.01
	3 tickets Lumberton, N.C. " " "	20 39.60
	1 ticket Oak Bluffs, Mass. " " "	21 8.68
	2 tickets Carlisle, Pa. to Quaker Bridge, N.Y.	22 14.58
	1 ticket " " " " Warren, Pa.	23 7.01
	1 " " " " Buffalo, N.Y.	23 8.03
	1 " " " " New York City	24 5.03
	1 " " " " Whittier, N.C.	25 16.63
	1 " " " " North Lapwai, Idaho	25 63.75
	2 tickets " " " " Laguna, N.Mex.	26 104.56
	1 ticket " " " " Odenah, Wis.	27 24.43
	1 " " " " Gazelle, Calif.	28 65.48
	1 " " " " Drains, Oregon	28 65.48
	1 " " " " Kamiah, Idaho	28 64.23
	1 " " " " Syracuse, N.Y.	29 7.01
	1 " " " " Cleveland, Ohio	29 9.73
	AMOUNT FORWARD	1400.71



VOUCHER OR CLAIM FOR  
 (EXTRA SHEET)

The United States,

, 190

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

(Give post-office address) \_\_\_\_\_

DATE. 190	ITEMS.	AMOUNT.
	Amount brought forward	1400.71
June 30	5 tickets, Carlisle, Pa. to Nyando, N.Y. @ \$11.95	59.75
	1 ticket, " " " Bay City, Mich.	14.83
	1 " " " " Lawton's Station, N.Y.	8.73
	7 tickets, " " " DePere, Wis. @ \$20.00	140.56
	3 " " " " Valentine, Nebr. @ \$31.0333	93.09
	34 " " " " Pawnee, Okla. @ \$32.08	96.24
	1 ticket " " " Kooakia, Idaho	66.33
	1 " " " " Garrison, N. Dak.	35.48
	2 tickets " " " Stroud, Okla. @ \$32.08	64.16
	3 " " " " Shawano, Wis. @ \$20.78	62.34
	1 ticket, " " " Gallup, N. Mex.	55.98
	1 " " " " Montague, Calif. @ \$65.48	65.48
	4 tickets, " " " San Francisco, Calif.	261.92
	1 ticket, " " " Klamath Falls, Oregon	68.93
	1 " " " " Duluth, Minn.	25.53
	1 " " " " Cloquet, Minn. @ \$8.73	26.08
	3 tickets, " " " Lawtons Sta., N.Y.	26.19
	2 tickets, " " " Syracuse, N.Y. @ \$7.01	14.02
	5 " " " " Nyando, N.Y. @ 11.95	59.75
	1 ticket, " " " Whittier, N.C.	16.63
	1 " " " " Ross Fork, Idaho	53.13
	1 " " " " Minnowaukan, N. Dak.	33.53
	AMOUNT FORWARD	2749.39



VOUCHER OR CLAIM FOR \_\_\_\_\_  
 (EXTRA SHEET)

The United States,

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

190

(Give post-office address) \_\_\_\_\_

DATE. 190	ITEMS.	AMOUNT.	
	Amount brought forward - - - - -	2749.	39
June 30	2 tickets, Carlisle, Pa., to Oklahoma City, Okla. @ \$31.88	47	63.76
	3 " " " " White Eagle, Okla. @ \$31.15	48	93.39
	1 ticket, " " " Las Animas, Colo.	49	37.38
	1 " " " " Stites, Idaho	49	67.83
	1 " " " " Tacoma, Wash.	50	63.73
	1 " " " " San Francisco, Calif. @ \$66.48	50	65.48
	3 tickets, " " " Montague, Calif.	51	196.44
	5 " " " " DePere, Wis. @ \$20.08	52	100.40
	2 " " " " Devils Lake, N. Dak. @ \$32.88	53	65.76
	4 " " " " Valentine, Nebr. @ \$31.03	54	124.12
	2 " " " " Rushville, Nebr. @ \$33.15	55	66.26
	3 " " " " Pawnee, Okla. @ \$32.08	56	96.24
	1 ticket, " " " Thistle Junction, Utah	57	53.13
	1 " " " " Crookston, Nebr.	57	31.75
	1 " " " " Ogema, Minn.	58	22.79
	1 " " " " Winnebago, Nebr.	58	28.13
	1 " " " " Akron, N.Y.	59	8.51
	1 " " " " McLaughlin, S. Dak.	59	33.73
	3 tickets, " " " Pawnee, Okla. @ \$31.25	60	93.75
	2 " " " " Salamanca, N.Y. @ \$6.99	61	13.98
	1 ticket, " " " Angola, N.Y.	62	8.19
	1 " " " " Stroud, Okla.	62	32.08
AMOUNT FORWARD		4116.	22



VOUCHER OR CLAIM FOR \_\_\_\_\_  
 (EXTRA SHEET)

\_\_\_\_\_, 190

The United States,

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

(Give post-office address) \_\_\_\_\_

DATE. 190	ITEMS.	AMOUNT.
	Amount brought forward - - - - -	4116.22
June 30	1 ticket, Carlisle, Pa. to N. Lapwai, Idaho	63 63.75
1	" " " " Winnebago, Nebr.	63 28.13
1	" " " " Philadelphia, Pa.	64 2.98
2	tickets, " " " Whittier, N.C. @ \$16.63	65 33.26
1	ticket, " " " Washington, D.C.	66 3.59
1	" " " " Lawtons, N.Y.	67 8.73
1	" " " " Quaker Bridge, N.Y.	67 7.29
1	" " " " White Eagle, Okla.	68 31.13
1	" " " " Valentine, Nebr.	68 31.03
1	" " " " Kinder, La.	69 35.96
1	" " " " Pularosa, N. Mex.	69 49.53
1	" " " " Salamanca, N.Y.	70 6.99
1	" Valentine, Nebr. to Carlisle, Pa.	71 30.10
1	stage (fare) from Drains to Gardiner, Oregon on stage, \$4.25. Extra baggage, \$1.75	72 6.00
	1 stage fare, McLaughlin, S.D. to Little Eagle, S.D.	73 1.50
	By amount forwarded - - - - -	4456.24
	AMOUNT FORWARD _____	



VOUCHER FOR TRAVELING EXPENSES  
(OF DISBURSING OFFICERS).

ORIGINAL.

United States,

To M. Friedman, 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 April 1, 1910, 190, to June 30, 1910, 190, under written authorization from Indian Office, dated as noted below, 190, which is attached to this or to voucher No. \_\_\_\_\_, to account for \_\_\_\_\_ quarter, 190, for the purpose of transp. pupils to and from their homes, sick pupils to Phila. for treatment and escort ing outing and sick pupils to Phila. and return.

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

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		4456.24	
\$3016.16,	per #6610, Mar.30, 1910, Original with vou. 2 3rd.qr.1910			
\$1426.19	" 35068, May 10, " " attached hereto			
4.95	" 35067, " " " For sub voucher 5, Original attached to voucher 23, 4th.qr.1910			
8.94	" 35071, " " " For sub voucher 9 and 64, Original attached to voucher 72, 4th.qr.1910			
<u>\$4456.24</u>				
AMOUNT CLAIMED			4456.24	

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.) M. Friedman  
(Official title.) Superintendent

Subscribed and affirmed to before me at Carlisle, Pa.  
this 19th. day of July 1910, 190  
(Not to be signed in duplicate.)

My commission expires \_\_\_\_\_, 190

Clerk of Courts, Camb. Co. Penna. Notary Public.  
† Sworn or affirmed.



5-18357  
TRIPPLICATE.

CASH.

Voucher No. 2, 4th Quarter, 1960

FOR

TRAVELING EXPENSES

(OF DISBURSING OFFICERS)

IN FAVOR OF

M. Friedman,

For \$ 4456.24

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 1884, § 8; Ch. 113 Ind. O.)



DEPARTMENT OF THE INTERIOR  
OFFICE OF INDIAN AFFAIRS  
WASHINGTON

Indian Industrial School,  
CARLISLE, PA.

MAR 31 1910

B

Authority is hereby granted for the settlement of an indebtedness of \$ 37.28, incurred during the third quarter, 1910, as evidenced by the following-described vouchers, which are *returned* for file with your account: *retained*

This sheet to be detached and retained by Disbursing Officer.

VOU.	QR.	NAME OF CLAIMANT AND PURPOSE OF EXPENDITURE.	*	AMOUNT.
2	3rd.	M. Friedman, Traveling expenses. Tickets used by Minnie White, parent in taking sick pupil to her home at Yonkers, N.Y. as per sub vouchers 26, 30 and 39, Voucher 2, Third Quarter, 1910 amounting to -----	1	37.28
TOTAL,				37.28

TO:  
To the Superintendent  
Indian Industrial School,  
Carlisle, Pa.

**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. 1910 \$ 37.28
- (2) \$
- (3) \$
- (4) \$
- (5) To be designated by the office - - - - - \$



(1)

Jan. 24, 1910.

United States to Rock Island & Frisco Lines, Phila., Pa.  
For 3 tickets Tularosa, N.Y., to Carlisle, Pa., (1019 Chestnut St.)  
@ 45.80 each, for Thomas Morgan, Juan and  
Enrique Herra, arrived Jan. 11, 1910 - - - - - \$137.40

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

Paid by check No. 614804, dated Jan. 26, 1910, for \$137.40, on  
Asst. Treasurer U.S.N.Y., to order of claimant.

(2)

Jan. 24, 1910.

United States to Chicago, Milwaukee & St. Paul Ry Co.,  
818 Chestnut St., Phila., Pa.  
For 2 tickets, Green Bay Wis., to Carlisle, Pa.,  
@ \$18.70, for Marshall Hill, and Eugene Powlas. Arrived  
Jan. 6, 1910. - - - - - \$ 37.40

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

Paid by check No. 614805, dated Jan. 26, 1910, for \$37.40, on  
Asst. Treasurer U.S.N.Y., to order of claimant.

Geo. J. Lincoln, Coml. Agt. (IO)

(3)

Jan. 10, 1910.

United States to Northern Pacific Ry Co.,  
711 Chestnut St., Philadelphia, Pa.  
For 2 tickets Royalton, Minn., to Carlisle, Pa.,  
@ 24.69 each, for George and Amos Kern, arrived  
Jan 10, 1910 - - - - - 49.38

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

A.M. Cleland, GPA, Per EE Nelson, CC.

Paid by check No. 614806, dated Jan. 26, 1910, for \$49.38, on  
Asst. Treasurer, U.S.N.Y., to order of claimant.

(4)

Jan. 12, 1910.

United States to Chicago & N.W. Ry Co., Philadelphia, Pa.  
For 1 ticket, Duluth, Minn., to Carlisle, Pa., for Louise  
Bluesky, pupil, arrived Jan. 9, 1910. - - - - - 23.90

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

Chicago & N.W. Ry Co. Per O.M. Brown, Agt.

Paid by check No. 614807, dated Jan. 26, 1910, for \$23.90, on  
Asst. Treasurer U.S.N.Y., to order of claimant.



(5) United States to The C.V.R.R. Co., Carlisle, Pa.  
For 1 ticket, Carlisle, Pa., to Hayward, Wis., for  
Mary Cook - - - - - 24.43  
I CERTIFY that the above account is correct and just, and that  
payment therefor has not been received.  
W.H. Shepler, Tkt. Agt.

Paid by check no. 614879, dated Feb. 1, 1910, for \$24.43, on  
Asst. Treasurer U.S.N.Y., to order of claimant.

(6) Jan. 27, 1910.  
United States to Rock Island & Frisco Lines  
1019 Chestnut St., Philadelphia, Pa.  
For 1 ticket, Baxter Springs, Kansas, to Carlisle, Pa., for  
Leroy Red Eagle *arrived Sept. 2 1909 (the Report for Oct 9 1910)* - - - 26.55  
I CERTIFY that the above account is correct and just, and that  
payment therefor has not been received.

Perry Griffin, D.P.A.  
Paid by check No. 614881, dated Feb. 3, 1910, for \$26.55, on  
Asst. Treasurer U.S.N.Y., to order of claimant.

(7) Jan. 14, 1910.  
United States to Chicago, Milwaukee & St. Paul Ry Co.,  
818 Chestnut St., Philadelphia, Pa.  
For 1 ticket, Second Class, Sisseton, S.D. to Carlisle, Pa.,  
for Jesse M. Wakeman - - - - - 26.65  
I CERTIFY that the above account is correct and just, and that  
payment therefor has not been received.

Geo. P. Lincoln, Per J.  
Paid by check no., 614882, dated Feb. 3, 1910, for \$26.65, on  
Asst. Treasurer U.S.N.Y., to order of claimant.

(8) Feb. 4, 1910.  
United States to The Atchinson, Topeka & Santa Fe Ry Co.,  
711 Chestnut St., Philadelphia, Pa.  
For 1 ticket Las Animas, Colo., to Chicago, Ill., for  
Williard S. Comstock, en route to Carlisle, Pa. - - - - - 21.95  
I CERTIFY that the above account is correct and just, and that  
payment therefor has not been received.

S.B. St. John, P. A.  
Paid by check No. 462519, dated Feb. 5, 1910, for \$21.95, on  
Asst. Treasurer U.S.N.Y., to order of claimant.

(9) Feb. 9, 1910.  
United States to The Atchinson, Topeka & Santa Fe Ry Co.,  
711 Chestnut St., Philadelphia, Pa.  
For 2 Second Class tickets, Santa Fe, N.M., to Carlisle, Pa.,  
© \$46.95 for Mathew Cata and Aloysis Cheama - - - - - 93.90  
I CERTIFY that the above account is correct and just, and that  
payment therefor has not been received.

S.B. St. John, P.A.  
Paid by check No. 462530, dated Feb. 12, 1910, for \$93.90, on  
Asst. Treasurer U.S.N.Y., to order of claimant.



No.10. - - - - - Oct. 6, 1909.  
 The United States to The Penna. R.R. Co., Phila., Pa.  
 For 1 ticket, Corydon, N.Y. to Carlisle, Pa. for Lawrence Lee  
 (See Report of arrivals and departures, 2nd. qr. 1910) - - - - - 7.55

No. 11. - - - - - Oct. 11, 1909.  
 The United States to The Penna. R.R. Co.,  
 For 10 tickets, Whittier, N.C. to Carlisle, Pa. @ \$17.50 for  
 Stephen Youngdeer, Charles Long, Willie James and Johnny Welch,  
 Jessie Taliska, John Conley, Maud French and Nancy Coleman and  
 Sampson Owl, escort.  
 (See Report for 2nd. qr. 1910.) - - - - - 174.50

No. 12. - - - - - March 28, 1909.  
 The United States to The Penna. R.R. Co., Phila., Pa.  
 For 1 ticket, Toledo Iowa to Carlisle, Pa. for Alberta  
 Bartholomeau.  
 (See Report for 3rd. qr. 1909. arrivals & Departures of pupils) - - - 21.32

No. 13. - - - - - March 15, 1909.  
 The United States to The Penna. R.R. Co., Phila., Pa.  
 For 1 ticket, Odanah, Wis., to Carlisle, Pa. for Richard Holmes.  
 (See Report of arrivals & departures of pupils, 3rd. qr. 1909.) - - - 23.92

No. 14. - - - - - Oct. 19, 1909.  
 The United States to The Penna. R.R. Co., Phila., Pa.  
 For 1 ticket, Alabana, N.Y. to Carlisle, Pa. used by Lawrence C.  
 Poodry Oct. 10, 1909.  
 (See Report 2nd. qr. 1910.) - - - - - 8.64

No. 15. - - - - - Sept. 28, 1909.  
 The United States to The Penna. R.R. Co., Phila., Pa.  
 For 1 ticket Nyando, N.Y. to Carlisle, Pa. for Frank Lazore. 12.02  
 (See Report for 1st. qr. 1910.) - - - - -

Amount forwarded - - - - - 247.95



Amount forwarded- - -247.95

No.16. - - - - -Jan.12,1910.  
The United States to The Penna.R.R.Co. Phila.,Pa.  
For ticket,Rosebush,Mich.to Carlisle,Pa. for Estelle  
Bradley, issued Sept.27,1909.  
(See Report for 1st.qr.1910.) - - - - - 15.75

No.17.- - - - -Jan.12,1910.  
The United States to The Penna.R.R.Co.,Phila.,Pa.  
For 1 ticket, Lewiston N.Y.to Carlisle,Pa. used by Amelia  
Hewitt, on Sept.14,1909.  
(See Report 1 st. qr. 1910.)- - - - - 8.42

No.18. - - - - -Sept.21,1909.  
The United States to The Penna.R.R.Co., Phila.,Pa.  
For 1 ticket,Columbus,Ohio to Carlisle,Pa. used by Eseauiel  
Gusman, on Sept. 21,1909.  
(See Report 1st.qr. 1910.)- - - - - 10.27

No. 19. - - - - -Sept.14,1909.  
The United States tonThe Penna R.R.Co. Phila.,Pa.  
For 1 ticket Massena Springs, N.Y. to Carlisle,Pa. issued on  
Sept.14,1909 for *Agnes White*  
(See Report for 1 st. qr. 1910.) - - - - - 11.06

Amount - - - - - \$293.45