

Amount brought forward - - - -293.45

No. 20 - - - - -

For 1 ticket, Red House, N.Y. to Carlisle, Pa. ^{for Michel Shroyer} _{arrived Sept 30, 1919}
(See Report for 1st gr., 1910) - - - - - 7.18

I CERTIFY that the above account is correct and just, 300.63
and that payment therefor has not been received.

The Penna. R. R. Co.,
W. B. Kraft,
Asst. Audr. Misc. Rects. & Accts.

Paid by check No. 462547, dated Feb. 18, 1910, for \$500.63,
on Asst. Treasurer U.S.N.Y., to order of claimant.

No. 21 - - - - - Feb. 8, 1910.

For 1 ticket, Carlisle, Pa. to Hayward, Wis. for
William Yankee Joe - - - - - 24.43 X

No. 22 - - - - - Feb. 9, 1910.

For 1 ticket, Carlisle, Pa., tp Hayward, Wis., for
Clara Spotted Horse - - - - - 24.43 X

No. 23 - - - - - Feb. 26, 1910.

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

For 1 ticket, Carlisle, Pa., to Cass Lake, Minn. for
Marjorie Fleming - - - - - 28.78
77.64

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

W.H. Shepler, Tkt. Agt. for C.V.R.R. Co.

Paid by check No. 462563, dated Feb. 28, 1910, for \$77.64, on
Asst. Treasurer U.S.N.Y., to order of claimant.

No. 24 - - - - -

Unites States to Chicago & N.W. Ry Co.,
1020 Chestnut St., Philadelphia, Pa.

For 1 ticket, Gresham, Wis., to Carlisle, Pa., for
Fred Leicher - - - - - 19.72

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

O M. Brown, &
Gen'l Agt., C/N.W. Ry Co.

Paid by check No. 462675, dated Mar. 21, 1910, for \$19.72, on
Asst. Treasurer U.S.N.Y., to order of claimant.

Finance Accounts
58200-1918
J W F

29816/14 150

Investigation
Conduct of
Carlisle School
Under administration of
Moses Friedman.

JUL 16 1918

10144-14 - 154

My dear Mr. Auditor:

Pursuant to your request of July 12, 1918, for certain evidence procured in the investigation by E. B. Linnen, Chief Inspector, of the administration of Moses Friedman as Superintendent of the Carlisle School, as shown by his report dated March 23, 1914, the following papers are herewith inclosed:-

(1) Part 2, Hearings before the joint commission of Congress to investigate Indian Affairs.

(2) The "Exhibits" A to O, mentioned in the report of Mr. Linnen dated March 23, 1914.

Very truly yours,

(Signed) E. B. Meritt
Assistant Commissioner.

The Auditor

for the Interior Department.

7 HMB 13

INITIALING COPY - FOR FILE.



OFFICE OF
AUDITOR FOR INTERIOR DEPARTMENT
IN REPLYING QUOTE INITIALS

TREASURY DEPARTMENT

WASHINGTON

July 12, 1918



Honorable Commissioner of
Indian Affairs,

Sir:

The accounts of Moses Friedman, former Supt. of the Indian School, Carlisle Pa. are now under examination in this office. I have your file, 10144/14, and a package of miscellaneous letters relating to the Friedman case. Certain evidence mentioned in the papers on file do not appear to be with the papers furnished this office, viz:

(1) Part 2, Hearings before the joint commission of Congress to investigate Indian Affairs.

(2) The "Exhibits", A to O, mentioned in the report of Mr. Linnen dated March 23, 1914.

If the evidence mentioned is now in your files, you are requested to forward the same and any other papers or documents on file in your office pertaining to the accounts of Mr. Friedman to this office for use in the settlement of his accounts. When they have served their purpose in this office they will be returned to your files.

Respectfully,

David C. Reay
Auditor.

MSJ

el. R.

Finance Accounts

10144-144

J W P

-154

Investigation
Administration
Moses Friedman.

NOV 19 1917

The Auditor

for the Interior Department.

My dear Mr. Auditor:

In response to your informal request of
November 17, there is inclosed herewith Exhibit
"A" concerning the investigation of the administra-
tion of Moses Friedman as Superintendent of the
Carlisle Indian School.

Very truly yours,

(Signed) E. B. Meritt

Assistant Commissioner.

11-HMB-19

Per

INITIALING COPY - FOR FILE.

Finance Accounts
10144-14
J W P

Evidence, Exhibits, etc,
Investigation of
Administration of
Moses Friedman.

November 13, 1917.

My dear Mr. Auditor:

In response to your informal request for the exhibits, etc., pertaining to the investigation by E. B. Linnen, Chief Inspector, of the administration of Moses Friedman as Superintendent of the Carlisle Indian School, the following papers are inclosed herewith:

Parts, 1, 2, 3, 7, 8, and 9 of File 154 Serial 10144-14 and file 150 Serial 29816-14.

Very truly yours,

(Signed) E. B. Meritt
Assistant Commissioner,

Per

11-HMB-13

The Honorable,

The Auditor for the Interior Department.

11-HMB-13

INITIALING COPY - FOR FILE.

File No.

Serial No.

OFFICE OF INDIAN AFFAIRS,

NOV 14 1917

....., 19

Charged to

Per

REMARKS.

(25)

United States to Chicago Burlington & Quincy R.R.Co.836 Chestnut.St. Philadelphia,Pa.

For 5 ticket,Winnebago,Nebr. to Phila.Pa. @ \$27.40for Mary and Alice Nunn,Bernard Herman,Ethel Greenhair and Cecilia L.Herman escort.

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

Paid by check No. 462676, dated Mar.30,1910,for\$137.00,on Asst. Treasurer,U.S.N.Y. at order of claimant.

(26) - - - - - Mar.22,1910.

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

For 1 ticket,Harrisburg,Pa.to Carlisle,Pa.returning from escorting Julia Terrance,sick pupil (Vou.114-3rd.gr.1910) used by Minnie White.-----\$.38- - - -\$.38

(27) - - - - - Mar.26,1910.

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

For 1 ticket Carlisle,Pa.to Ross Fork,Idaho,for Abe Fisher. - - - - - \$53.13 - - - \$53.13

(28) - - - - - Mar.26,1910.

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

For 1 ticket Carlisle,Pa. to Ossineke,Mich.,for Simon Cloud. - - - - - \$18.53 - - - \$18.53

(29) - - - - - Mar.10,1910.

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

For 1 ticket Carlisle,Pa. to Crow Agency ,Mont. for Reno Rowland,sick pupil sent home to recuperate.- - - \$45.58 - - - \$45.58

(30) - - - - - Mar. 8,1910.

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

For 2 tickets Carlisle,Pa., to Nyando N.Y. @ \$11.95 for Julia Terrance sick pupil and Minnie White,escort for siad pupil.- - - - - \$23.90

(31) - - - - - Mar.5,1910.

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

For 2 tickets Carlisle,Pa. to Phila,Pa.,@ \$2.98 for Mont Montreville Yuda and Edward Blackwood sick pupils undergoing special treatment.- - - - - \$5.96

Amount forwarded----- \$147.48

Amount Forwarded - - - - - \$147.48

(32) - - - - - Mar. 18, 1910.

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

For 1 ticket Carlisle, Pa., to Pawnee, Okla. for Simon
Fancy Eagle. - - - - - \$ 32.08

(33) - - - - - Mar. 19, 1910.

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

For 1 ticket ,Carlisle, Pa. to Shawnee, Okla. for Harry Kopy
escort. - - - - - \$ 33.38

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

Paid by check No. 462681 , dated Mar. 31, 1910, for- - - - - \$ 33.38
\$212.94

(34) - - - - - Nov. 26, 1909.
The United States to the Penna. R.R. Co., Phila., Pa.

For 5 tickets Ogema Minn. to Carlisle, Pa., @ \$29.65 for
Dora Morris Elsie Rabbit, Rosa Lyon, Frank Marshall and
Mrs. Helen Warren. - - - - - \$148.25

(See Report for 2nd qr 1910)

(35) - - - - - Nov. 8, 1909.
The United States to the Penna. R.R. Co., Phila. Pa.

For 2 tickets Alabama N.Y. to Carlisle, Pa. @ \$8.64 for
Lawrence Poodry and Nelson Bluesky on Nov. 8, 1909. - - - - - \$ 17.28

(See Report for 2nd qr 1910)

(36) - - - - - Dec. 23, 1909.
The United States to the Penna. R.R. Co., Phila., Pa.

For 1 ticket Greenwood, S.D. to Carlisle, Pa. issued to
Clyde Red Eagle on Dec. 23, 1909. (- - - - - \$ 16.70
(See Report 2nd qr. 1910) - - - - -

(37) - - - - - Dec. 28, 1909.
The United States to The Penna. R.R. Co., Phila. Pa.

For 2 tickets Oak Bluffs, Mass. to Carlisle, Pa. @ \$8.58 to
issued to L.B. and Priscilla Madison on Dec. 28, 1909.
(See Report 2nd. qr. 1910.) - - - - - \$ 17.16

(38) - - - - - Oct. 14, 1909.
The United States to The Penna. R.R. Co., Phila., Pa.

For 1 ticket Phila., Pa. to Carlisle, Pa. for Frances
Johnson issued Oct. 14, 1909.
(See Report 2nd. qr. 1910.) - - - - - \$ 2.98

(39) - - - - - Nov. 10, 1909.
The United States to the Penna. R.R. Co., Phila., Pa.

For 1 ticket Harrisburg, Pa. to Hayward, Wis. used by
Wm. A. Light escort returning to his home. Nov. 10, 1909. - - - - - \$ 24.95

(40) - - - - - Oct. 18, 1909.
The United States to The Penna. R.R. Co Phila. Pa.

For 1 ticket Salamanca, N.Y. to Carlisle, Pa. used by
Arline B. Allen on Oct. 18, 1909.
(See Report 2nd. qr. 1910.) - - - - - \$ 6.99

Amount forwarded. - - - - - \$234.31

Amount forwarded- - - - - \$234.31
(41) - - - - -Dec.29,1909.
The United States to The Penna.R.R.Co.,Phila.Pa.
For 1 ticket Phila.Pa.,to Carlisle,Pa. used by Ida
White Cloud Dec.29,1909.
(See Report for 2nd qr.1910.- - - - - \$ 2.98

(42)- - - - -Feb.16,1910.
The United States to the Penna.R.R.Co., Phila.,Pa.
For 1 ticket, Irving N.Y.to Carlisle,Pa. used by Hannibal
Gordon on Feb.16,1910. - - - - - \$ 8.19

(43) - - - - -Feb.2,1910.
The United States to the Penna.R.R.Co., Phila.Pa.
For 1 ticket Chicago, Ill., to Carlisle,Pa. for Willard
Comstock issued Feb.2,1910. - - - - - \$ 16.72

(44)- - - - -Jan.14,1910.
The United States to the Penna. R.R.Co., Phila.Pa.
For 1 ticket Syracuse,N.Y.to Carlisle,Pa. for Fred
Schenandore issued Jan.14,1910. - - - - - \$ 7.01

(45) - - - - -Dec.30,1909.
The United States to the Penna. R.R.Co., Phila.Pa.
For 1 ticket Mackinaw City Mich.to Carlisle,Pa. for
Michell Muscoe issued on Dec.30,1909.
(See Report for 2nd.qr. 1910. - - - - - \$ 19.20

(46) - - - - -Nov.30,1909.
The United States to the Penna.R.R.Co., Phila.Pa.
For 1 ticket Ogema Minn. to Carlisle,Pa. for Vernon
W.Davis issued Nov.30.
(See Report for 2nd.qr. 1910.) - - - - - \$ 29.65

(47) - - - - -Nov.1,1909.
The United States to the Penna.R.R.Co.,Phila.Pa.
For 1 ticket Harbor Springs Mich.to Carlisle,Pa.for
Dan Vincent.
(See Report for 2nd qr.1910. - - - - - \$ 19.24

Amount - - - - - \$337.30

I CERTIFY that the above account is correct and just, and
that payment therefor has not been received.
Paid by check No. 655020, dated Mar.31,1910, for \$337.30, on
Asst. Treasurer, U.S.N.Y. at order of claimant.

Amount brought forward 337.30

No. 48 - - - - -Dec. 7, 1910.

For 1 ticket, Ft. Plains, N.Y. to Carlisle, Pa. (See Report for 2nd qr. 1910) (For Delia Edwards) 7.99

No. 49 - - - - -

For 1 ticket, Lake Mahopac, N.Y., to Carlisle, Pa. (See report for 2nd qr. 1910) (For Elora S Masta arrived Oct. 29, 1909) 6.13

No. 50 - - - - -

For 1 ticket, Rossville, Kansas, to Carlisle, Pa. (See report for 2nd qr. 1910) (For Chas. Monchamp arrived Nov. 29, 1909.) 28.40

No. 51 - - - - -Dec. 17, 1909.

For 1 ticket, Syracuse, N.Y., to Carlisle, Pa. (See report for 2nd qr. 1910) (For Eva Waterman) 7.01

No. 52 - - - - -Dec. 15, 1909.

For 1 ticket, Mackinaw City, Mich., to Carlisle, Pa. (See report for 2nd qr. 1910) (James Keogima) 19.87

No. 53 - - - - -Nov. 29, 1909.

For 2 tickets, Winnebago, Nebr. to Carlisle, Pa. (See report for arrivals 2nd qr. 1910) For Arthur West and John Blackdier. 54.78

No. 54 - - - - -Dec. 6, 1909.

For 1 ticket, Lawtons, N.Y., to Carlisle, Pa. (See report for 2nd qr. 1910) (For Bessie Button) 7.89

No. 55 - - - - -Nov. 19, 1909.

For 3 tickets, Bay City, U.S. to Carlisle, Pa. (See report of arrivals, etc. for 2nd qr. 1910) (For Chester, Agnes and Judson Cabay) 46.56

No. 56 - - - - -Nov. 18, 1909.

For 1 ticket, Syracuse, N.Y., to Carlisle, Pa. (See report for 2nd qr. 1910) (For Edgar Williams) 7.01

No. 57 - - - - -Oct. 4, 1909.

For 8 tickets, Nyando, N.Y., to Carlisle, Pa. (For Lawrence, and Sarah White, Susan White, Addie/ Julia Terrance, Maggie Swamp, Betsey Dier, Mary Gray, and Ella Johnson, escort) Amountn forwarded 619.10
Cray, 8/96.16

Amount brought forward - - - - 619.10

No. 58 - - - - - Sept. 30, 1909.

For 1 ticket, Syracuse, N.Y. to Carlisle, Pa.
(See report for 2nd qr. 1910) (For Levi Hill) - - - - - 7.01

No. 59 - - - - - Oct. 21, 1909.

For 1 ticket, Akron, N.Y. to Carlisle, Pa.
(See report for 2nd qr. 1910) (For Ira Moses) - - - - - 8.51

No. 60 - - - - - Nov. 5, 1909.

For 3 tickets, Alabama, N.Y. to Carlisle, Pa. - - - - - 25.92
(For Mazie L Skye, Minnie Charles and Minnie White, escort)

No. 61 - - - - - Oct. 2, 1909.

(For Anna Broker, Anna Miles, Mollie Mantel, John Miles,
For 7 tickets, Pawhuska, Okla., to Carlisle, Pa.
(See report for 2nd qr. 1910) Walker Penn, Mary Cox, and - - 219.38
L.J. Stratton, escort.

No. 62 - - - - - Nov. 17, 1909.

For 1 ticket, Syracuse, N.Y. to Carlisle, Pa.
(See report for 2nd qr. 1910) (For James Lyons) - - - - - 7.01

No. 63 - - - - - Nov. 11, 1909.

For 1 ticket, North Falmouth, Mass., to Carlisle, Pa.
(Used Nov. 11, 1909. See report for 2nd qr. 1910) - - - - - 8.68
(For Nelson D. Simons) 895.61

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

The Penna. R. R. Co.,

By H P Conner, Asst. Treasurer.

Paid by check no. 655020, dated Mar. 31, 1910, for \$895.61,
on Asst Treasurer U.S.N.Y., to order of claimant.

DEPARTMENT OF THE INTERIOR

OFFICE OF INDIAN AFFAIRS

WASHINGTON

U.S. Indian School, Carlisle, Pa.,

January 24, 1910.

A

Authority is hereby granted for you to expend, during the fiscal year 1910, the sum of \$ 5,000.00 from the appropriation

- (1) "Indian School, Carlisle, Pa., 1910." \$ 5,000.
- (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 the school, and for necessary incidental expenses incurred enroute of pupils, when absolutely necessary - - - - -	- - - - -	5,000.00
TOTAL,		5,000.00

3

TO:

The Superintendent,
(Title or name.)
 U. S. Indian 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 transp. of pupils
 (EXTRA SHEET)

March 31, 1910

, 190

The United States,

To M. Friedman, Superintendent, Dr.

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

DATE. 190	ITEMS.	AMOUNT.
	Appropriation, "Indian School, Carlisle, Pa. 1910"	
	For tx reimbursement of transportation of pupils to and from their homes and for traveling expenses in escorting sick pupils to Phila. Pa. for necessary treatment and to their homes, viz:	
Jan. 26	3 ticket, Tularosa, N.M. to Carlisle, Pa. @ 45.80	1 137.40
	2 " Green Bay, Wis. to Carlisle, Pa. @ 18.70	2 37.40
	3 " Eoyalton, Minn. " " " @ 24.69	3 49.38
	1 " Duluth, Minn. to Do.	4 23.90
Feb. 1	1 " Carlisle, Pa. to Hayward, Wis.	5 24.43
3	1 " Baxter Springs, Kansas to Carlisle, Pa.	6 26.55
	1 " Sisseton, S.D. to Do.	7 26.65
5	1 " Las Anamas, Colo. to Chicago, Ill.	8 21.95
12	2 " Sante Fe, N.M. to Carlisle, Pa. @ 46.95	9 93.90
18	1 " Coxydon, N.Y. Do.	10 7.55
	10 " Whittier, N.C. Do. @ 17.45	11-174.50
	1 " Toledo, Iowa Do.	12 21.32
	1 " Odanah, Wis. Do.	13 23.92
	1 " Alabama, N.Y. Do.	14 8.64
	1 " Nyando, N.Y. Do.	15 12.02
	1 " Rosebush, Mich. Do.	16 15.75
	1 " Lewiston, N.Y. Do.	17 8.42
	1 " Columbus, Ohio Do.	18 10.27
		723.95
	AMOUNT FORWARD	

VOUCHER OR CLAIM FOR _____
 (EXTRA SHEET)

_____, 190

The United States,

To _____, Dr.

(Give post-office address) _____

DATE. 190	ITEMS.	AMOUNT.
	By amount brought forward - - - - -	723.95
Feb. 18	1 ticket, Massena Springs, N.Y. to Carlisle, Pa.	19 11.06
	1 ticket, Red House, N.Y. to Carlisle, Pa.	20 7.18
28	1 " Carlisle, Pa. to Hayward, Wis.	21 24.43
	1 " " " Do.	22 24.43
	1 " " " Cass Lake, Minn.	23 28.78
Mar. 21	1 " Gresham, Wis. to Carlisle, Pa.	24 19.72
30	5 " Winnebago, Neb. to Carlisle, Pa. @ 27.40	25-137.00
31	1 " Harrisburg, Pa. to Carlisle, Pa.	26 .38
	(no authority to cover the above expense)	
	Authority requested March 31, 1910 to cover sub voucher 26	
	1 ticket, Carlisle, Pa. to Ross Fork, Idaho	27 53.13
	1 " Do. " Oasinke, Mich.	28 18.53
	1 " Do. " Crow Agency, Mont.	29 45.58
	2 " Do. " Nyando, N.Y. @ 11.95	30 23.90
	(No authority to cover ticket used by escort in the sum of \$11.95, Auth. requested to cover this expense March 31, 1910)	
	2 tickets, Carlisle, Pa. to Phila., Pa. @ 2.98	31 5.96
	(Auth. 49230, July 1, 1910, Original attached to vou. 137, 1st. gr. 1910)	
	1 ticket, Carlisle, Pa. to Pawnee, Okla.	32 32.08
		1156.11
	AMOUNT FORWARD	

VOUCHER OR CLAIM FOR

(EXTRA SHEET)

The United States,

To _____, Dr.

190

(Give post-office address)

DATE. 190	ITEMS.	AMOUNT.
	By amount brought forward	1156.11
Mar. 31	5 tickets, Ogema, Minn. to Carlisle, Pa. @ 29.65	34-148.25 ✓
	1 " Carlisle, Pa. to Shawnee, Okla.	35 23.38
	2 " Alabama, N.Y. to Carlisle, Pa. @ 8.64	35 17.28 ✓
	1 " Greenwood, S.D. Do.	36 16.70 ✓
	2 " Oak Bluffs, Mass. Do. @ 8.58	37 17.16 ✓
	1 " Phila., Pa. Do.	38 2.98 ✓
	1 " Harrisburg, Pa. to Hayward, Wis.	39 24.95 ✓
	(No authority to cover this expenditure on sub voucher 39. Auth. requested March 31, 1910)	
	1 ticket, Salamanca, N.Y. to Carlisle, Pa.	40 6.99 ✓
	1 " Phila., Pa. to Do.	41 2.98 ✓
	1 " Irving, N.Y. to Do.	42 8.19 ✓
	1 " Chicago, Ill. to Do.	43 16.72 ✓
	1 " Syracuse, N.Y. to Do.	44 7.01 ✓
	1 " Mackinaw City, Mich. to Do.	45 19.20 ✓
	1 " Ogema, Minn. to Do.	46 29.65 ✓
	1 " Harbor Springs, Mich. to Do.	47 19.24 ✓
	1 " Fort Plains, N.Y. to Do.	48 7.99 ✓
	1 " Lake Mahopac, N.Y. to Do.	49 6.13 ✓
	1 " Rossville, Kansas to Do.	50 28.40 ✓
	1 " Syracuse, N.Y. to Do.	51 7.01 ✓
	1 " Mackinaw City, Mich. to Do.	52 19.87 ✓
	AMOUNT FORWARD	1596.19

VOUCHER OR CLAIM FOR

(EXTRA SHEET)

The United States,

To

, Dr.

190

(Give post-office address)

DATE. 190	ITEMS.	AMOUNT.
	By amount brought forward	1596.19
Mar. 31	2 tickets, Winnebago, Neb. to Carlisle, Pa. @ 27.39	53- 54.78 ✓
	1 " Lawtons, N.Y. to Carlisle, Pa.	54 7.89 ✓
	3 " Bay City, Mich. W.S. to Do. @ 15.52	55 46.56 ✓
	1 " Syracuse, N.Y. to Do.	56 7.01 ✓
	8 " Nyando, N.Y. to Do. @ 12.02	57 96.16 ✓
	1 " Syracuse, N.Y. to Do.	58 7.01 ✓
	1 " Akron, N.Y. to Do.	59 8.51 ✓
	3 " Alabama, N.Y. to Do. @ 8.64	60 25.92 ✓
	7 " Pawhuska, Okla. to Do. @ 31.34	61-219.38 ✓
	1 " Syracuse, N.Y. to Do.	62 7.01 ✓
	1 " North Falmouth, Mass. to Do.	63 <u>8.68</u> ✓
	By amount forward - - - - -	2085.10
	.38 cts sub voucher 26)	
	11.95 " " 30)	
	24.95 " " 39)	
	<u>\$37.28</u>	
	5.96 ✓ " " 31, Auth. 49230, July 1, 1910, Original attached to	
	58.02 per auth. 55464, July 17, 1909, Original attached to vou. 2, 1st. qr. 10	
	<u>1983.84</u> , per Auth. 6610, March 30, 1910, Original attached hereto	
	<u>2085.10</u>	
	AMOUNT FORWARD	

ORIGINAL.

CASH.

Voucher No 2 Third Quarter, 1960

FOR

TRAVELING EXPENSES

(OF DISBURSING OFFICERS)

IN FAVOR OF

M. FriedmanFor \$ 2083 10

Paid by

M. Friedman

(Name.)

Superintendent & Spl. Disb. Agent,

(Official title.)

Indian Industrial School,CARLISLE, PA.

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, 1888, § 8, 22 Stat., 451; Act July 884, § 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 IN CASH.

No. ~~2~~ 1

United States,

To Cumberland Hotel Mar. 5, 1900

New York City, Dr.
For use of room (Feb. 3, 4th)
2 cas. @ \$2.50 per da

DOLLARS.	CTS.
	500
	500

Received at New York City, on this 5th day of Mar, 1900, of M. Friedman, Supt
in cash, Five 100 Dollars, in full payment of above
account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

Paid Mar. 5, 1900
Murphy

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. ~~1~~ 2

United States,

To *National Hotel* Mar. 1919 (1900)
Washington D.C.

For *Lodging for self @ \$2.*
per day.

DOLLARS.	CTS.
2	00
2	00

Received at *Washington, D.C.*, on this *19th*
day of *Mar*, 1900, of *M. Friedman*
in cash, ~~two and~~ *no* Dollars, in full payment of above
account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

National Hotel
G. S. Shutt

Trip to New York.

United States Indian School, Carlisle.

Superintendent's Office.

March. 3-4-5-

Fare New York & Return - 8.93.

Preman New York and
return 2.00

Senior Philadelphia 1.25

Board & Lodging, in

New York From ~~Sept~~ ~~Sept~~ ~~Sept~~ supper

March 3 to ~~Sept~~ ~~Sept~~ dinner 10.00

March 5th @ 5.00

Supper on train from
New York Mar. 5th 1.50

23.68

14.78

38.46

20

38.71

United States Indian School, Carlisle.

Superintendent's Office.

Washington Trip - 17-18 March.

Fare to Washington & Return	@ 3.59	7.18
Dinner Washington Mar. 17.		.80
Supper - " " "		1.25
Breakfast Wash. " 18		.75
Dinner Wash. " 18		1.30
Carfare		.20
Pullman fare @ .65		1.30
Lodging March 17		2.00
		<hr/>
		14.78

United States Indian School, Carlisle.

Superintendent's Office.

~~I am writing to you in regard~~
~~to the~~ ~~schools~~
~~and~~ ~~particulars~~ of Ex-
amining work and
methods ~~and~~
in Pratt Institute,
Brooklyn, with a
view to application
and improvement of
~~the~~ work at Carlisle.

VOUCHER OR CLAIM FOR traveling expenses
 (EXTRA SHEET)

The United States,

March 31, 1910, 190

To H. Friedman, Superintendent, Dr.

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

DATE. 190	ITEMS.	AMOUNT.
	Appropriation, "Indian School, Carlisle, Pa., 1910"	
	For reimbursement of expenses incurred in going to New York City and Brooklyn for the purpose of examining work and methods in Pratt Institute, Brooklyn, etc. with a view to application and improvement of work at Carlisle, Pa. Viz:	
March 3	1 ticket, Carlisle, Pa., to New York City & return	8.93 ✓
	Parlor car seat, Carlisle, Pa. to New York City	1.00
	1.25 1.00 Dinner and supper en route	2.25
4	.80 .90 .90 Breakfast, dinner and supper in New York City	2.60
5	.90 .90 Breakfast and dinner at New York City	1.80
	Room rent in New York City 2 days at 2.50 per da.	1 5.00
	Parlor car seat, New York, N.Y. to Carlisle, Pa.	1.00
	Supper on train en route	1.10
		<u>33.68</u>
	For reimbursement of expenses incurred in going to Washington, D.C. and return in compliance with telegram which is attached hereto, Viz:	
Mar. 17	1 ticket, Carlisle, Pa. to Washington, D.C. & return	7.18
	Parlor car seat, Harrisburg to Wash. D.C.	.65
	1.25 1.00 Dinner and supper, en route	2.25

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 Mar. 3 & 17, 1910, 190, to Mar. 5 & 18, 1910, 190, under written authorization from Indian Office, dated _____, 190, which is attached to this or to voucher No. _____, to account for 3rd. quarter, 1910, for the purpose of examination of work and method and for official business as noted on foregoing sheet

NO 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 - - - - -		33.76	
March 18	<u>.90</u> Breakfast and dinner, Wash. D.C.			1.85
	<u>.95</u> Trolley fares in Washington, D.C.			.20
	Lodging at Washington, D.C. for 1 day & night 2-			2.00
	Parlor car seat, Wash. to Harrisburg, Pa.			.65
	Affidavit to this account			.25
AMOUNT CLAIMED			39.71	

24503 April 22 1910

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

L.S.

Subscribed and affirmed to before me at Carlisle, Pa.

this 5th. day of April, 1910, 190

(Not to be signed in duplicate.)

My commission expires _____, 190

Notary Public.

(Ch. 2 trips)
TRIPlicate

5-335 d.

~~ORIGINAL~~

CASH.

Voucher No. 113, Third Quarter 1910

FOR

TRAVELING EXPENSES

(OF DISBURSING OFFICERS)

IN FAVOR OF

M. Friedman,

For \$ 38.71

Paid by M. Friedman,

(Name.)

Supt. & Spl. Disb. Agt.

(Official title.)

Indian School, Carlisle,
Penna.

(Agency or school.)

INSTRUCTIONS.

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

Any disbursing or other officer of the United States or other person who shall knowingly present, or cause to be presented any voucher, account, or claim to any officer of the United States for approval or payment, or for the purpose of securing a credit in any account with the United States, relating to any matter pertaining to the Indian Service, which shall contain any material misrepresentation of fact in regard to the amount due or paid, the name or character of the article furnished or received, or of the service rendered, or to the date of purchase, delivery, or performance of service, or in any other particular, shall not be entitled to payment or credit for any part of said voucher, account, or claim; and if any such credits shall be given or received, or payment made, the United States may recharge the same to the officer or person receiving the credit or payment and recover the amount from either or both, in the same manner as other debts due the United States are collected: *Provided*, That where an account contains more than one voucher the foregoing shall apply only to such vouchers as contain the misrepresentation: *And provided further*, That the officers and persons by and between whom the business is transacted shall be presumed to know the facts in relation to the matter set forth in the voucher, account, or claim: *And provided further*, That the foregoing shall be in addition to the penalties now prescribed by law, and in no way to affect proceedings under existing law for like offenses. That, where practicable, this section shall be printed on the blank forms of vouchers provided for general use. (Act March 1, 1883, § 8, 22 Stat., 451; Act July 4, 1884, § 8, Ch. 113 Ind. O.)

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 1

United States,

To Great Northern Ry. Co., Oct. 9, 1909, 190Philadelphia, Pa., Dr.

For 2 tickets Cass Lake, Minn. to Carlisle,
Pa. for Ruth Lydick and Adeline Rouvang,

(arrived during Sept. 16, 1909)

DOLLARS.

CTS.

59.20

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

(Not to be signed in duplicate.)

A. C. Harvey, D. P. A.

R. R. STAMP

Claimant.

Paid by check No. 537943, dated OCT 30 1909, 190, for \$ 59.20
on Asst. Treasurer, U. S., N. Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 2

United States,

To Minn., St. Paul & Saulte Ste. Marie Ry. Oct. 21, 1909Philadelphia, Pa., Dr.For 2 tickets Bayfield, Wis. to Carlisle,
Pa. for Mike Gordon and George Gordon,R. R. STAMP

DOLLARS. CTS.

45.90

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

(Not to be signed in duplicate.)

F. W. Huntington, G.A.P.D.

Claimant.

Paid by check No. 537944, dated Oct. 30/09, 1909, for \$ 45.90
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. _____

3

United States,

To Minn. St. Paul & Sault Ste. Marie Ry. Oct. 2, 1909

Philadelphia, Pa. Dr.

For 2, 2nd class tickets Ashland, Wis. to

Carlisle, Pa. for Mary Cokes and

William Shellefoe @ \$22.95

45.90

R. R. STAMP (Sept. 1909)

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

(Not to be signed in duplicate.)

F. W. Huntington, G. A. P. D.

Claimant.

Paid by check No. 5-37944, dated Oct. 30, 1909, for \$ 45.90

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. 4

United States,

To Chicago & N. Western Ry. Co. Oct. 20, 1909 190Philadelphia, Pa., Dr.For 3 tickets Evanston, Ill. to Carlisle,Pa. for Mamie Gilstrap, Anna Gilstrap,
and David Gilstrap. (Sept. 1909)

DOLLARS. CTS.

44.97

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. & N. W. RY.
C. Orno M. Brown

Claimant.

Paid by check No. 537945, dated OCT 30 1909, 190, for \$ 44.97
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 Chicago & N. W. Ry. Co. Oct. 27, 1909, 190Philadelphia, Pa., Dr.For 1 ticket Green Bay, Wis. to Carlisle,
Pa. for Fred Sierles.

DOLLARS.

CTS.

18.70

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. & N. W. Ry.
Orno M. Brown

Claimant.

Paid by check No. _____, dated OCT 30 1909, 190, for \$ _____
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,

Oct. 9, 1909.

To The Atchison, Topeka & Santa Fe Ry. Co., 190Philadelphia, Pa., Dr.For 1 2nd class ticket, Arkansas City, Kans.
to Carlisle, Pa. for Iva Miller.

DOLLARS. CTS.

26.30

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

R. R. Stamp (Not to be signed in duplicate.)

S. B. St. John P. A.

Claimant.

Paid by check No. 537946, dated OCT 30 1909 190, for \$
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. 76

United States,

To The A. T. & Santa Fe Ry. Co. Oct. 20, 1909., 190Philadelphia, Pa., Dr.For 1 ticket (2nd class) Las Animas, Colo.to Carlisle, Pa. for Leonard Hudnell.

DOLLARS.

CTS.

33.60

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

(Not to be signed in duplicate.)

R. R. Stamp

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

Claimant.

Paid by check No. 537946, dated OCT 30 1909, 190 , for \$
or 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. _____

8

United States,

To The A.T. & Santa Fe Ry. System Oct. 15, 1909. 190

Philadelphia, Pa. Dr.

For 3 tickets from Gallup, N. M. to Carlisle,
Pa., for Chay Valenskie, Louis Thompson,
and Chas. Thompson.

DOLLARS.

CTS.

165.75

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

(Not to be signed in duplicate.)

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

R. R. Stamp

Claimant.

Paid by check No. 5-37946 dated OCT 30 1909 190, for \$
on Asst. Treasurer, U. S., N. Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 9

United States,

Oct. 25, 1909.

To Chicago, Burlington & Quincy R. R. Co.Philadelphia, Pa., Dr.For 1 ticket St. Paul, Minn. to Carlisle,
Pa. for Roland Davis,

DOLLARS.

CTS.

25.72

(Roland Davis) Sept. 1909

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

(Not to be signed in duplicate.)

C. B. & Q. R. R. Co.
Harry Heller, D.F. & P.A.
Claimant.Paid by check No. 837947, dated Oct. 30, 1909, for \$ 23.72
on Oct. 30, 1909, 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 Chicago, Milwaukee & St. Paul Ry. Co. Oct. 18, 1909Philadelphia, Pa., Dr.For 1 ticket Seymour, Wis. to Carlisle, Pa.for Harry John, arrived Sept. 8, 1909R. R. STAMP

DOLLARS.

CTS.

20.42

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

(Not to be signed in duplicate.) Geo. J. Lincoln, C. A.

Claimant.

Paid by check No. 537948, dated Oct 30, 1909, for \$ 20.42
on Asst. Treasurer, U. S., N. Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 11

United States,

To Chicago, Milwaukee & St. Paul Ry. Co., Oct. 19, 1909Philadelphia, Pa. Dr.For 1 ticket Sisseton, S. D. to Carlisle,
Pa. for Daniel Philips, arrived at this school

DOLLARS.

CTS.

26.65in Aug. 30, 1909

R. R. STAMP

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

(Not to be signed in duplicate.)

Gen. J. Lincoln, C. A.

Claimant.

Paid by check No. 537949, dated Oct 30, 1909, for \$ 26.25
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. 12

United States,

To Rock Island & Frisco Ry. Co., Oct. 14, 1909Philadelphia, Pa., Dr.For 1 ticket, second class, from Pawnee,Okla. to Carlisle, Pa. for Cecelia Matlockarrived Sept 30, 1909

DOLLARS.

CTS.

26.65

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

(Not to be signed in duplicate.)

Rock Island & Frisco Systems
Perry Griffin, D. P. A.

Claimant.

Paid by check No. 537950, dated OCT 30 1909, 190 , for \$
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. 13

United States,

To Rock Island & Frisco Ry. Co., Oct. 25, 1909

Philadelphia, Pa., Dr.

For 1 ticket, second class, Pawnee, Okla.,
to Carlisle, Pa., for Manuel Gonzales.

DOLLARS.

CTS.

26.65

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

(Not to be signed in duplicate.)

Rock Island & Frisco Systems.
Perry Griffin, D. P. A.
Claimant.

Paid by check No. 537950, dated OCT 30 1909, 1909, for \$
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. 14

United States,

To The C. V. R. R. Co., Oct. 30/09, 190

Carlisle, Pa., Dr.

For 1 ticket, Carlisle, Pa., to Shawano, Wis.
for Jennie Warrington, sick pupil,
issued Oct. 6, 1909

DOLLARS.	CTS.
20	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.)

The C. V. R. R. Co.
W. H. Shepler, Agent.

Claimant.

Paid by check No. 538024, dated Oct. 30, 1909, for \$ 20.73
on Asst. Treasurer U.S.N.Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 15

United States,

To The C. V. R. R. Co., Oct. 29, 1909, 190

Carlisle, Pa., Dr.

For 3 tickets, Carlisle, Pa. to Baldwin,
Pa. for Volcia and Varcia Marcott, sick
pupil and Mollie V. Gaither, escort @ 33.33

DOLLARS. CTS.

99.99

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. Sheppler, Tck. Agent.

Claimant.

Paid by check No. 539024, dated Oct. 30, 1909, for \$ 99.99
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. 16

United States,

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

Carlisle, Pa., Dr.

For 1 ticket, Carlisle, Pa. to Rock Hill,
S. C. for Sampson Owl, escort, returning
home

DOLLARS. CTS.

15.03

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

(Not to be signed in duplicate.)

The C. V. R. R. Co.
W. H. Shepler,

Claimant.

Paid by check No. 538024, dated Oct. 30, 1909, for \$ 15.03
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. 17

United States,

To Chicago & N.W. Ry. Co. Aug. 25, 1909, 190

Carlisle, Pa., Dr.

For 6 tickets Kac Du Flambeau, Wis. to

Carlisle, Pa. @21.66 for Frank and George

Vedeneck, John Doud, Tillie Catfish, Evelyn

Blackbird and T. L. St. Germaine, escort.

DOLLARS. CTS.

129.96

Arrived Aug 31.09

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

(Not to be signed in duplicate.)

Chicago Northwestern Ry. Co.

Orno M. Brown, Gen. Agt.

Claimant.

Paid by check No. 538070, dated Nov. 15, 1909 for \$ 129.96

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. 18

United States,

To Southern Pacific Co., Oct. 31, 1909, 190

Phila., Pa. Dr.
For 1 ticket Colfax, Cal. to Carlisle, Pa.
for Harry West, of Chicago Park, Cal.

DOLLARS.	CTS.
63.	20

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

(Not to be signed in duplicate.)

So. Pac. Co., Per R. J. Smith, Agt.

Claimant.

Paid by check No. 538071, dated Nov. 15, 1909, for \$ 63.20
on Asst. Treasurer, U. S., N. Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 19

United States,

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

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Arkansas
City, Kans.

DOLLARS. CTS.

30.03

for L. J. Stratton, escort returning home

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

(Not to be signed in duplicate.)

The C. V. R. R. Co.
W. H. Shepler, Tk. Agent.

Claimant.

Paid by check No. 614591, dated _____, 190 , for \$ 30.03

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. 20

United States,

To C. V. R. R. Co. Nov. 10, 1909, 190

Carlisle, Pa. Dr.

For 1 ticket Carlisle, Pa. to Asheville, N.C.

Bradley Mumblehead, sick pupil going home for recuperation

DOLLARS. CTS.

15.48

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, Agent, Claimant.

Paid by check No. 614591, dated Nov 30, 1909, 190, for \$ 15.48

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. 21

United States,

To C. V. R. R. Co.Nov. 24, 1909, 190Carlisle, Pa., Dr.For 2 tickets Carlisle, Pa. to North Lapwai,Idaho, \$64.55, for J. E. Hendersonescort and Ned George, sick pupil going
home to recuperate

DOLLARS.

CTS.

129.10

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

(Not to be signed in duplicate.)

W. H. Shepler, Agent.

Claimant.

Paid by check No. 614591, dated Nov 30, 1909, 190, for \$ 129.10on 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. 22

United States,

To C. V. R. R. Co., Nov. 24, 1909, 190

Carlisle, Pa., Dr.

For 1 ticket Carlisle to Wittenberg,

Wisconsin - - - - -

for Agnes White

DOLLARS.	CTS.
22	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. Agent.

Claimant.

Paid by check No. 614591, dated Nov. 30, 1909 190, for \$ 22.03

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. 23

United States,

To Chicago & N. W. Ry. Co., Nov. 1, 1909, 190
Phila., Pa., Dr.

For 6 tickets Hayward, Wis. to Carlisle, 137.58
Pa. @ 22.93, Edward Bracklin, Charles Coons,
Daisy and Nettie Chase, Ida Thayer, and
W. A. Light, Supt., Escort

DOLLARS. CTS.

137.58

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

(Not to be signed in duplicate.)

Orno M. Brown, G.A.C.N.W.R.R

Claimant.

Paid by check No. 614616, dated Dec. 13, 1909, for \$ 137.58
on Asst. Treasurer U. S., N.Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 24

United States,

To Chicago & N.W. Ry. Co., Aug. 1909
Phila., Pa. Dr.

For 2 tickets Oelrichs, S. D. to Carlisle,
Pa. @ 33.60 for Benjamin and Mary
Swallow, arrived Aug 27, 1909

DOLLARS.	CTS.
67.	80

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

(Not to be signed in duplicate.)

Orno M. Brown, H. Agt. C. & N. W. Ry.
Claimant.

Paid by check No. 614616, dated Dec. 31, 1909, for \$ 67.20
on Asst. Treasurer U. S., N. Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 25

United States,

To Chicago & N. W. Ry. Co. Aug. 1909

Phila., Pa., Dr.

For 1 ticket, Evanston, Ill. to Carlisle,
Pa. for Theresa Lee

DOLLARS.

CTS.

14.99

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

(Not to be signed in duplicate.)

Orno M. Brown, G.A., C & N W R. R.

Claimant.

Paid by check No. 614616, dated Dec. 13, 1909, for \$ 14.99
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. 26

United States,

To Chicago & N. W. Ry, Co., 190

Phila., Pa. Dr.
For 1 ticket, Odanah, Wis. to Carlisle, Pa.
for Madeline Goslin, *arrived Oct 27/09* 23.04

DOLLARS.	CTS.
23	04

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

(Not to be signed in duplicate.)

Orno M. Brown, G. A., C. & N. W. RY.
Claimant.

Paid by check No. 614616, dated Dec. 13, 1909, for \$ 23.04
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. 27

United States,

To Rock Island & Frisco Lines, 190

Philadelphia, Pa., Dr.

For 2 tickets Tularosa, N. M. to Carlisle,
Pa. @ 51.10 for Eric Fortillo and
David Belin, arrived Nov. 26, 1909

DOLLARS. CTS.

102.20

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

(Not to be signed in duplicate.)

Rock Island-Frisco Lines. Claimant.

Paid by check No. 614617, dated Dec. 13, 1909, for \$ 102.00
on Asst. Treasurer U. S. N. Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 28

United States,

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

Philadelphia, Pa. Dr.

For 1 ticket, Winnebago, Neb. to

Carlisle, Pa. Allison Pollock arrived

Carlisle Aug. 26, 1909

DOLLARS. CTS.

26.30

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

(Not to be signed in duplicate.)

Chicago Burlington & Quincy R. R.
Harry Keller, D.F. & P.A.
Claimant.

Paid by check No. 614628, dated Dec. 13, 1909, for \$ 26.30

on Asst. Treasurer W. 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. 29

United States,

To Northern Pacific Co., 190

Phila., Pa. Dr.

For 1 ticket, N. Lapawi, Idaho. to

Carlisle, Pa. for Caleb Carter

62.50

Amount Oct 12, 1909

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.)

P. W. Pummill, DP.A.

Northern Pacific Ry. Co. Claimant.

Paid by check No. 614634, dated Dec. 13, 1909, 190, for \$ 62.50

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

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

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

No. 30

United States,

To Northern Pacific Ry. Co., 190

Phila., Pa. Dr.

For 1 ticket N. Lapwai, Idaho, to Carlisle,
Pa., for J. E. Henderson, escort,
returning in taking Ned George, a sick
pupil to his home

DOLLARS. CTS.

62.50

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

(Not to be signed in duplicate.)

P. W. Pummill, D.P.A.,

Northern Pacific Ry. Co. Claimant.

Paid by check No. 614634, dated Dec. 13, 1909, 190, for \$ 62.50
on Asst. Treasurer, U. S., N. Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,
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,

114/4306

To P. R. R. Co.,

Sept. 15, 1909, 190

Philadelphia, Pa., Dr.

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

Form N.C. 54 No. 34 for Margaret DeLorimiere 7.01

Arrived Sept 16, 1909

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.)

The Pennsylvania R. R. Co.
W. B. Kraft,
Asst. Audr. Misc. Repts. & Accounts *Claimant*

Paid by check No. 614619, dated Dec. 13, 1909, 190, for \$ 7.01

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

DEPARTMENT OF THE INTERIOR,
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,

114/4296

To P. R. R. Co.

Aug. 25, 1909 190

Philadelphia, pa., Dr.

For 1 ticket Newark, N.J. to Carlisle, Pa.

Form 3041 No. 10154 for Estelle L. Tahamont

around Aug. 25, 1909

DOLLARS. CTS.

4.85

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

(Not to be signed in duplicate.)

The Pennsylvania R. R. Co.

W. B. Kraft,

Asst. Audr. Misc. Repts. & Accts. Claimant.

Paid by check No. 614619, dated Dec. 13, 1909, 190, for \$4.85

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. 33

114/4296

United States,

To P; R. R. Co., Sept. 10, 1909, 190

Philadelphia, Pa., Dr.

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

Form SK5 4645, for Lorinda Printup

Amount Sept 11, 1909

DOLLARS. CTS.

8.51

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

(Not to be signed in duplicate.)

The Penna. R. R. Co.
W. B. Kraft
Asst. Audr. Misc. Repts. & Accounts
Claimant.

Paid by check No. 614619, dated Dec. 13, 1909, for \$ 8.51

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