

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 34

114/4296

United States,

To O. R. R. Co. Sept. 20, 1909, 190

Philadelphia, pa. Dr.

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

For, Sk No. 348, for Joseph M. Jocks 11.54

arrived Sept 21, 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 Penna. R. R. Co.

W. B. Kraft

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

Paid by check No. 614619, dated Dec. 13, 1909, for \$ 11.54

on U. S. N. Y. 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
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SUBVOUCHER FOR TRAVELING EXPENSES,

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OFFICIAL CHECK.

No. 35

114/4296

United States,

To P. R. R. Co. Sept. 1, 1909, 190

Philadelphia, Pa. Dr.

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

Form BX339 16524 No. 1171 for David White

arrived Sept. 3, 1909

DOLLARS. CTS.

12.02

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. Rcts. & Accts. *Claimant.*

Paid by check No. 614619, dated Dec. 13, 1909, for \$12.02
on *Asst. Treasurer, U. S., N. Y.*, to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

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OFFICIAL CHECK.

No. 36

United States,

114/4296

To P. R. R. Co. Sept. 15, 1909, 190

Philadelphia, Pa., Dr.

For 1 ticket New Bedford, Mass. to Carlisle,
Pa. for Alfred L. DeGrasse, form SL6050-1

3437 BXS 8

around Sept. 16, 1909

DOLLARS.

CTS.

7.78

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

(Not to be signed in duplicate.)

The Penna. R. R. Co.

W. B. Kraft,

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

Paid by check No. 614619, dated Dec. 13, 1909, for \$ 7.78

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

DEPARTMENT OF THE INTERIOR,
U. S. INDIAN SERVICE.
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SUBVOUCHER FOR TRAVELING EXPENSES,

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OFFICIAL CHECK.

No. 37

114/4296

United States,

To P. R. R. Co., Sept. 16, 1909, 190

Philadelphia, Pa., Dr.

For 1 ticket Harbor Springs, Mich. to
Carlisle, Pa. for Mary Shomin Form GPO,

No. 4659, arrived Sept 17, 1909

DOLLARS. CTS.

19.24

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, 190, for \$ 19.24

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

DEPARTMENT OF THE INTERIOR,
U. S. INDIAN SERVICE.
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SUBVOUCHER FOR TRAVELING EXPENSES,

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No. 38

United States,

114/4296

To P. R. R. Co.

July 21, 1909, 190

Philadelphia, Pa., Dr.

	DOLLARS.	CTS.
For 3 tickets St. Paul, Minn. To Carlisle, Pa. @ 24.72 form 886, No. 681-3, for Robt. Weather- stone, Elsie Robertson and Walter Robertson. arrived July 24, 1909	74.	16

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

(Not to be signed in duplicate.)

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

Paid by check No. 614619, dated Dec. 13, 1909, 190, for \$ 74.16
on Asst. Treasurer, U. S., N. Y., to order of claimant.

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No. 39

United States,

114/4296

To P. R. R. Co. Aug. 29, 1909., 190

Philadelphia, Pa., Dr.

For 1 ticket wt. Pleasant, Mich. to Carlisle, Pa.

Form A-5, No. 181, for Samuel Dagg

arrived at school Aug. 30, 1909

DOLLARS. CTS.

15.61

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

(Not to be signed in duplicate.)

The Penna. R. R. Co.

W. B. Kraft,

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

Paid by check No. 614619, dated Dec. 13, 1909, for \$ 15.61

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

DEPARTMENT OF THE INTERIOR,
U. S. INDIAN SERVICE.
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SUBVOUCHER FOR TRAVELING EXPENSES,

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OFFICIAL CHECK.

No. 40

114/4296

United States,

To P. R. R. Co. Oct. 2, 1908, 190

Philadelphia, Pa., Dr.

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

Form Sk No. 4629, for Rosina Peters

DOLLARS.

CTS.

8.51

Redmitted Oct 3/1908, (Bill renewed Nov. 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.)

The Penna. R. R. Co.,

W. B. Kraftm

Asst. Audr. Misc. Repts. & Accts.

Claimant.

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

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

DEPARTMENT OF THE INTERIOR,
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SUBVOUCHER FOR TRAVELING EXPENSES,

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No. 41

United States,

To The C.V.R.RCo., Dec. 26, 1909, 190Carlisle, Pa., Dr.

For 1 ticket, Carlisle, Pa. to St. Paul,
Minn. for Otto W. Dummert, escort return-
ing to his home

DOLLARS.

CTS.

25.23

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

(Not to be signed in duplicate.)

W. H. Shepler, Tkt. Agent

Claimant.

Paid by check No. 614660, dated Dec. 31,, 1909, for \$ 25.23

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

If payment is made in cash, use subvoucher form on obverse hereof.

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SUBVOUCHER FOR TRAVELING EXPENSES,

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No. 42

United States,

To Rock-Island Frisco Lines. Dec. 31, 1909, 190

Phila., Pa. Dr.

For 2 tickets, Tulsa, Okla. to Carlisle, Pa.
@ 27.25 each for Mary Lewis and Ollie
Chisholm, arrived Oct. 21, 1909

DOLLARS.

CTS.

54.50

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

(Not to be signed in duplicate.)

Claimant.

Paid by check No. 614664, dated Dec. 31, 1909, 190, for \$ 54.50

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

DEPARTMENT OF THE INTERIOR,
U. S. INDIAN SERVICE.
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SUBVOUCHER FOR TRAVELING EXPENSES,

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OFFICIAL CHECK.

No. 43

United States,

To Rock Island-Frisco Lines Dec. 31, 1909, 190

Phila., Pa. Dr.

For 2 tickets pawnee, Okla. to Carlisle, Pa.

@ 31.96 for Samuel Wilson and Patrick

Miller, arrived Oct. 4, 1909

DOLLARS.	CTS.
63.	92

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

(Not to be signed in duplicate.)

Perry Griffin, D.P.A.

Claimant.

Paid by check No. 614664, dated Dec. 31, 1909, for \$63.92

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

DEPARTMENT OF THE INTERIOR,
U. S. INDIAN SERVICE.
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SUBVOUCHER FOR TRAVELING EXPENSES,

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OFFICIAL CHECK.

No. EEH

United States,

To Southern Pacific Co., Dec. 31, 1909632 Chestnut St., Phila. Pa. Dr.

For 1, 2nd class ticket, Beckwith, Cal.
to Carlisle, Pa., for Lana Watson - - 67.40

DOLLARS. CTS.

67.40

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

(Not to be signed in duplicate.)

Southern Pacific Co.J.F.C. Kell, Cashier

Claimant.

Paid by check No. 614695, dated Dec. 31, 1909, for \$ 67.40
on Asst. Treasurer U. S., N.Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,
U. S. INDIAN SERVICE.
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SUBVOUCHER FOR TRAVELING EXPENSES,

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OFFICIAL CHECK.

No. 45

United States,

To The A. T. & S. F. Ry. Co. Dec. 31, 1909, 190

Phila., Pa.

@ 2^{Dk.}65

	DOLLARS.	CTS.
For 2 tickets Laguna, N. M. to Albuquerque, N. M.	5.	30
3 " Albuquerque, " " Carlisle, Pa.	146.	70

for Lupia Spira, Josiah Saracino and Maria
Paisano.

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.

Claimant.

Paid by check No 614795, dated Dec. 31, 1909, for \$ 152.00

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

DEPARTMENT OF THE INTERIOR,
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SUBVOUCHER FOR TRAVELING EXPENSES,

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OFFICIAL CHECK.

No. 46

United States,

To The C. V. R. R. Co., Oct. 15, 1909, 190

Carlisle, Pa., Dr.

For 1 ticket, Carlisle, Pa., to Phila., Pa.

for Lizzie Spotted Eagle, a pupil going
for special medical treatment of eyes.

DOLLARS.

CTS.

2.98

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

(Not to be signed in duplicate.)

W. H. Shepler, Ticket Agt.

Claimant.

Paid by check No. 538024, dated Oct. 30, 1909, 190, for \$ 20.73

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

DEPARTMENT OF THE INTERIOR,
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SUBVOUCHER FOR TRAVELING EXPENSES,

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OFFICIAL CHECK.

No. 47

114/4307

United States,

To P. R. R. Co.,

July 7, 1909., 190

Philadelphia, Pa., Dr.

For 1 ticket Philadelphia, Pa. to Carlisle,

Pa. form 3041, No. A-11878 for Richard

Hinman, sick pupil undergoing medical treat-
ment.

DOLLARS.

CTS.

2.98

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

(Not to be signed in duplicate.)

The Penna. R. R. Co.,

W. B. Kraft,

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

Paid by check No. 614619, dated Dec. 13, 1909, for \$ 2.98

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

DEPARTMENT OF THE INTERIOR,
U. S. INDIAN SERVICE.
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SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 48

United States,

114/4299

To P. R. R. Co., April 16, 1909, 190

Philadelphia, Pa., Dr.

For 1 ticket Oxford, Pa. to Carlisle, Pa.

for Eunice Bartlett, form 3041 No. 12570

sick pupil under medical treatment

DOLLARS.

CTS.

1.27

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. & Accts.

Paid by check No. 614619, dated Dec. 13, 1909, for \$ 1.27

on Asst. Treasurer U.S., NY, to order of claimant.

DEPARTMENT OF THE INTERIOR,
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SUBVOUCHER FOR TRAVELING EXPENSES,

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OFFICIAL CHECK.

No. 49

United States,

To The C.V.R.R.Co., Dec. 3, 1909, 190

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Phila. Pa.
for Lizzie Spotted Eagle, a sick pupil
undergoing special treatment.

DOLLARS.	CTS.
2.	98

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

(Not to be signed in duplicate.)

W.H. Shepler.

Claimant.

Paid by check No. 614660, dated Dec. 31, 1909, for \$ 2.98
on Asst. Treas. U.S. N.Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,
U. S. INDIAN SERVICE.
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SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 50

United States,

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

Dec. 27, 1909, 190

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa., to Phila. Pa.
for Harry Wheeler, a sick pupil undergoing
special treatment

DOLLARS. CTS.

2.98

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

(Not to be signed in duplicate.)

W.H. Shepler.

Claimant.

Paid by check No. 614660, dated Dec. 31, 1909, for \$ 2.98
on Asst. Treas, U.S., N.Y., to order of claimant.

VOUCHER OR CLAIM FOR

(EXTRA SHEET)

December 31, 1909., 190

The United States,

To M. Friedman, Supt., , Dr.

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

DATE.	ITEMS.	AMOUNT.
1909		
	Appropriation, "Indian School, Carlisle, Pa., 1910."	
	For necessary expenses incurred in transportation	
	of pupils to and from their homes, viz:-	
Oct. 30	2 tickets Cass Lake, Minn. to Carlisle, Pa.	1 59.20 ✓
" "	2 tickets Bayfield, Wis. " " "	2 45.90 ✓
" "	2 tickets Ashland, Wis. " " "	3 45.90 ✓
" "	3 tickets Evanston, Ill. " " "	4 44.97 ✓
" "	1 ticket Green Bay, Wis. " " "	5 18.70 ✓
" "	1 ticket Arkansas City, Kans. to " "	6 26.30 ✓
" "	1 ticket Kas Animas, Colo. " " "	7 33.60 ✓
" 15	3 tickets Gallup, N. M. to Carlisle, Pa.	8 165.75 ✓
" 25	1 ticket St. Paul, Minn. to " "	9 23.72 ✓
" 18	1 ticket Seymour, Wis. " " "	10 20.42 ✓
" 18	1 ticket Sisseton, S. D. " " "	11 26.65 ✓
" 30	1 ticket Carlisle, Pa. to Shawano, Wis.	14 20.73 ✓
" 29	3 tickets " " " Baldwin, La.	15 99.99 ✓
" 20	1 ticket " " " Rock Hill, S. C.	16 15.03 ✓
Aug. 25 Nov. 15	6 tickets Lac Du Flambeau, Wis. to Carlisle, Pa.	17 129.96 ✓
Oct. 31	1 ticket Colfax, Cal. to Carlisle, Pa.	18 63.20 ✓
Oct. 30	1 ticket Pawnee, Okla., to Carlisle, Pa.	12 26.65 ✓
" "	1 ticket Pawnee, Okla. " " "	13 26.65 ✓
Nov. 30	1 ticket Carlisle, Pa. to Arkansas City, Kans.	19 30.03
" "	1 ticket " " " Asheville, N. C.	20 15.48
	AMOUNT FORWARD	938.83

VOUCHER OR CLAIM FOR _____
 (EXTRA SHEET)

The United States,

To _____, Dr.

190

(Give post-office address)

DATE. 1909	ITEMS.	AMOUNT.
Nov. 30	By amount brought forward - - - - -	938.83
" "	2 tickets Carlisle, Pa. to North Lapwai, Idaho.	21 129.10
" "	1 ticket Carlisle, Pa. to Wittenburg, Wis.	22 22.03
Dec. 13	6 tickets Hayward, Wis. to Carlisle, Pa. @ 22.93	23 137.58
" "	2 tickets Oelrichs, S. D. to Carlisle, Pa. @ 33.60	24 67.20
" "	1 ticket, Evanston, Ill. to Carlisle, Pa.	25 14.99
" "	1 ticket Odanah, Wis. to Carlisle, Pa.	26 23.04
" "	2 tickets Tularosa, N. M. to Carlisle, Pa., @ 51.10	27 102.20
" "	1 ticket Winnebago, Neb. to Carlisle, Pa.	28 26.30
" "	1 ticket N. Lapwai, Idaho to Carlisle, Pa.	29 62.50
" "	1 ticket " " " " " "	30 62.50
" "	1 ticket Syracuse, N. Y. to Carlisle, Pa.	31 7.01
" "	1 ticket Newark, N. J. to Carlisle, Pa.	32 4.85
" "	1 ticket Akron, N. Y. to Carlisle, Pa.	33 8.51
" "	1 ticket Malone, N. Y. to Carlisle, Pa.	34 11.54
" "	1 ticket Nyando, N. Y. to Carlisle, Pa.	35 12.02
" "	1 ticket New Bedford, Mass. to Carlisle, Pa.	36 7.78
" "	1 ticket Harbor Springs, Mich. to Carlisle, Pa.	37 19.24
Dec. 13	3 tickets St. Paul, Minn to Carlisle, Pa. @ 24.72	38 74.16
" "	1 ticket Mt. Pleasant, Mich. to Carlisle, Pa.	39 15.61
" "	1 ticket Akron, N. Y. to Carlisle, Pa.	40 8.51
" 31	1 ticket Carlisle, Pa. to St. Paul, Minn.	41 25.23
" "	2 tickets Tulsa, Okla. to Carlisle, Pa.	42 54.50
AMOUNT FORWARD		1,835.23

~~ORIGINAL~~*Triplicate*

CASH.

Voucher No. *2* *Second* Quarter, 19*00*

FOR

TRAVELING EXPENSES

(OF DISBURSING OFFICERS)

IN FAVOR OF

*M. Friedman,*For \$ *2131.74*Paid by *M. Friedman,*

(Name.)

Superintendent & Spl. Disb. Agent,

(Official title.)

*Indian Industrial School,**CARLISLE PA.*

(Agency or school.)

INSTRUCTIONS.

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

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