

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 Howard Foreman, 15 yrs; (See Report lat, 190)

Thos. C. Miles, 16 yrs; and _____, Dr.

For Mary McKosito, 14 yrs.

DOLLARS.	CTS.

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

100

Witness to signature by mark:

(Not to be signed in duplicate.)

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

SUBVOUCHER FOR TRAVELING EXPENSES,
WHEN PAID IN CASH.

No. _____

United States,

To _____, 190

For _____, Dr.

DOLLARS.	CTS.

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,
WHEN PAID IN CASH.

No. _____

United States,

To _____, 190

Dr.

For _____

DOLLARS.	CTS.

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

100

Witness to signature by mark:

(Not to be signed in duplicate.)

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 13

United States,

To P. R. R. Co., 9-14-12, 190

Phila., Pa., Dr.

For 1 ticket Olean, N.Y. to Carlisle, Pa. for
Alice Crouse, 14 yrs. ----- 6.54

DOLLARS.

CTS.

6.54

(See Report Arrivals, 1st qr., 1913)

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. W. Walker, Asst. Treas.

Claimant.

Paid by check No. 35936, dated 11-9-12, 190, for \$ 6.54

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 P. R. R. Co., 9-25-13, 190

Phila., Pa., Dr.

For 2 tickets New Orleans, La. to Carlisle,
Pa. at \$30.30 for Mamie Vilcan, 19 yrs. and
Della Carter, 20 yrs. - - - - -

DOLLARS.

CTS.

60.60

(See report Arrivals 1st qr., 1913)

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. W. Walker, Asst. Treas. Claimant.

Paid by check No. 35936, dated 11-9-13, 190, for \$ 60.60

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 P. R. R. Co., 9-9-18, 190Phila., Pa. Dr.

For 1 ticket Lewiston, N.Y. to Carlisle, Pa.
for Lillian Henry, 14 yrs. - - - - -
(See Report Arrivals, 1st qr., 1913.)

DOLLARS.

CTS.

8.40

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

(Not to be signed in duplicate.)

S. W. Walker, Asst. Treas.
Claimant.

Paid by check No. 35936, dated 11-9-18, 190, for \$ 8.40
on Asst. Treasurer, U. S., N. Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,
WHEN PAID IN CASH.

No. _____

United States,

To _____, 190

Dr.

For _____

DOLLARS.	CTS.

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

100

Witness to signature by mark:

(Not to be signed in duplicate.)

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

SUBVOUCHER FOR TRAVELING EXPENSES,
WHEN PAID IN CASH.

No. _____

United States,

To _____, 190

Dr.

For _____

DOLLARS.	CTS.

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

Witness to signature by mark:

(Not to be signed in duplicate.)

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

SUBVOUCHER FOR TRAVELING EXPENSES,
WHEN PAID IN CASH.

No. _____

United States,

To _____, 190

Dr.

For _____

DOLLARS.	CTS.

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

100

Witness to signature by mark:

(Not to be signed in duplicate.)

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 16

United States,

To P. R. R. Co., 8-29-13, 190

Phila., Pa. Dr.

For 2 tickets Perrysburg, N.Y. to Carlisle,
Pa. for Arthur Nephew, 17 yrs, and Leila
Waterman, 17 yrs. @ \$7.69 - - - - - 15.38

DOLLARS. CTS.

15.38

(See Report Arrivals 1st gr., 1913)

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. W. Walker, Asst. Treas. Claimant.

Paid by check No. 35936, dated 11-9-13, 190, for \$ 15.38
on Asst. Treasurer, U. S., N. Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 17

United States,

To P. R. R. Co., 8-24-12, 190Carlisle, Pa., Dr.

For 1 ticket Irving, N.Y. to Carlisle, Pa.
for Carlenia Bennett, 16 yrs. - - - - -
(See Report Arrivals 1st or., 1913)

DOLLARS.

CTS.

8.19

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. W. Walker, Asst. Treas.

Claimant.

Paid by check No. 35936, dated 11-9-12, 190, for \$ 8.19
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 Atchison, Topeka & Santa Fe Ry. System, Phila., Pa. 9-17-12, 190
Dr.

For 1 2d class ticket Fall Brook, Cal. to Carlisle, Pa. for Peter Calao, 19 yrs. --- 64.00
(See Report Arrivals 1st qr., 1913)

DOLLARS.

CTS.

64.00

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

(Not to be signed in duplicate.)

S. B. St. John, G. A.

XXXXXXXXXXXXXXXXXXXX

Claimant.

Paid by check No. 35941, dated 11-11-12, 190, for \$ 64.00
on Asst. Treasurer, U. S., N. Y., to order of claimant.

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

c6-700

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

SUBVOUCHER FOR TRAVELING EXPENSES,
WHEN PAID IN CASH.

No. _____

United States,

To _____, 190

Dr.

For _____

DOLLARS.	CTS.

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

100

Witness to signature by mark:

(Not to be signed in duplicate.)

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

SUBVOUCHER FOR TRAVELING EXPENSES,
WHEN PAID IN CASH.

No. _____

United States,

To _____, 190

_____, Dr.

For _____

DOLLARS.	CTS.

Received at _____, on this _____

day of _____, 190 , of _____

in cash, _____ Dollars, in full payment of above

100

account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

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

SUBVOUCHER FOR TRAVELING EXPENSES,
WHEN PAID IN CASH.

No. _____

United States,

To _____, 190

Dr.

For _____

DOLLARS.	CTS.

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 19

United States,

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

11-9-12, 190

Carlisle, Pa., Dr.

For 1 ticket Rushville, Nebr. via Buffalo
L.S. & M.S. Ry. Chicago and C. & N.W. Ry.

DOLLARS.

CTS.

34.63

Mrs Baxter (?)

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

(Not to be signed in duplicate.)

W.A. Bender, T.A.

Claimant.

Paid by check No. 40928, dated 12-7-12, 190, for \$ 34.63
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., 11-23-12, 190

Carlisle, Pa.

Dr.

For 1 ticket Carlisle, Pa. to Winnebago,
Nebr. for Helen Johnson - - - - -

DOLLARS.

CTS.

27.93

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

(Not to be signed in duplicate.) W. A. Bender, T. A.

Claimant.

Paid by check No. 40928, dated 12-7-12, 190, for \$ 27.93
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. 31

United States,

To C. V. R. R. Co., 11-14-13, 190Carlisle, Pa., Dr.For 1 ticket Carlisle, Pa. to Mahnomen,Minn. for Alice Ballinger, 19 yrs. - - - 31.05

DOLLARS. CTS.

31.05

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

(Not to be signed in duplicate.)

W. A. Bender, T. A.

Claimant.

Paid by check No. 40928; dated 12-7-13, 190, for \$ 31.05on Asst. Treasurer, U. S. N. Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. _____

United States,

To _____, 190

Dr.

For _____

DOLLARS. CTS.

Received at _____, on this _____
day of _____, 190 , of _____

in cash, _____ Dollars, in full payment of above
account, which I certify to be correct.

100

Witness to signature by mark:

(Not to be signed in duplicate.)

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. _____

United States,

To _____, 190

Dr.

For _____

DOLLARS. CTS.

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,
WHEN PAID IN CASH.

No. _____

United States,

To _____, 190

For _____, Dr.

DOLLARS.	CTS.

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

100

Witness to signature by mark:

(Not to be signed in duplicate.)

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 32

United States,

To C. V. R. R. Co., 11-17-13, 190Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Omaha, Nebr.
for Harvey Warner, escort returning to his
home - - - - -

DOLLARS.

CTS.

25.73

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

(Not to be signed in duplicate.)

W. A. Bender, T. A.

Claimant.

Paid by check No. 40928, dated 12-7-13, 190, for \$ 25.73
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,

23

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. -----

United States,

To The North Western Line, 10-18-12, 190
Phila., Pa.

For 2 2d class tickets Ashland, Wis. to ^{Dr.}
Carlisle, Pa. @ \$22.95 - - - - - 45.90
For Geo. Lafernia, 15 yrs; Susan Lafernia, 17 yrs.

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.)

D. M. Davis, Gen. Agt.

Claimant.

Paid by check No. 40935, dated 12-12-12, 190, 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. 34

United States,

To The North Western Line, 11-9-12, 190

Phila., Pa., Dr.

For 7 2d class tickets Rushville, Neb. to

Carlisle, Pa. @ \$32.16 ----- 335.12

DOLLARS. CTS.

335.12

For Ben Red Bear, 17 yrs; Albert Leroy, 20 yrs. over

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

(Not to be signed in duplicate.)

D. M. Davis, Gen. Agt.

Claimant.

Paid by check No. 40963, dated 8-17-13, 190, for \$ 225.12

on Asst. Treasurer, U. S. W. I., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,
WHEN PAID IN CASH.

No. _____

United States,

To _____, 190

Dr.

For _____

DOLLARS.	CTS.

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

100

Witness to signature by mark:

(Not to be signed in duplicate.)

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

SUBVOUCHER FOR TRAVELING EXPENSES,
WHEN PAID IN CASH.

No. _____

United States,

To _____, 190

For _____, Dr.

DOLLARS.	CTS.

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,
WHEN PAID IN CASH.

No. _____

United States,

To Chas. White Wolf, 17 yrs; Thoas. Red Hawk, 190
16 yrs; Louis Mousseau, 19 yrs., Stephen
For Hawk, 18 yrs. and Mrs. M. Baxter, 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.

100

Witness to signature by mark:

(Not to be signed in duplicate.)

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 35

United States,

To The North Western Line, 11-18-12, 190
Phila., Pa. Dr.

For 2 tickets Niobrara, Nebr. to Carlisle,
Pa. for James Garvin, 19 yrs. and Irvin
Sherman, 19 yrs. @ \$27.57 - - - - -

DOLLARS.

CTS.

55.14

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

(Not to be signed in duplicate.)

D. M. Davie, Gen. Agt. Claimant.

Paid by check No. 40963, dated 12-17-12, 190, for \$ 55.14
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, Burlington & Quincy 11-7-12, 190

R. R. Co., Phila., Pa. Dr.

For 5 tickets Winnebago, Nebr. to Carlisle,

Pa. @ \$25.30 - - - - - 126.50

For Chas. Wlaker, 17 yrs; Geo. Robinson, 16 yrs;

Victor Wells, 17 yrs; Roy Warner, 17 yrs.

Fred Walker, 17 yrs.

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

(Not to be signed in duplicate.)

Wm. Austin, Gen. Agt.

Claimant.

Paid by check No. 40964, dated 12-17-12, 190, for \$ 126.50

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

DEPARTMENT OF THE INTERIOR,
U. S. INDIAN SERVICE.

SUBVOUCHER FOR TRAVELING EXPENSES,

Form approved by the Comptroller of the Treasury
February 1, 1908.WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK:

No. 27

United States,

To Chicago, Burlington & Quincy R.R. Co., Phila., Pa. 12-5-12, 190

Dr.

For 2 tickets Crow Agency, Mont. to Carlisle,
Pa. at \$44.69 for Nettie Whiteclay, 17 yrs;
and Susie Wallace, 16 yrs. - - - - -

DOLLARS.

CTS.

89.38

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

(Not to be signed in duplicate.)

Wm. Austin, Gen. Agt.

Claimant.

Paid by check No. 40964, dated 12-17-12, 190, for \$ 89.38

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,
WHEN PAID IN CASH.

No. _____

United States,

To _____, 190

Dr.

For _____

DOLLARS.	CTS.

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

Witness to signature by mark:

(Not to be signed in duplicate.)

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

SUBVOUCHER FOR TRAVELING EXPENSES,
WHEN PAID IN CASH.

No. _____

United States,

To _____, 190

Dr.

For _____

DOLLARS.	CTS.

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

Witness to signature by mark:

(Not to be signed in duplicate.)

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

SUBVOUCHER FOR TRAVELING EXPENSES,
WHEN PAID IN CASH.

No. _____

United States,

To _____, 190

Dr.

For _____

DOLLARS.	CTS.

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

100

Witness to signature by mark:

(Not to be signed in duplicate.)

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 28

United States,

To Chicago, Burlington & Quincy 12-8-12, 190
R. R. Co., Phila., Pa. Dr.

For 1 ticket Walthill, Nebr. to Carlisle,
Pa. for Alice Tyndall, 16 yrs. - - - -

DOLLARS.	CTS.
25	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.)

Wm. Austin, Gen. Agt.

Claimant.

Paid by check No. 40964, dated 12-17-12, 190, for \$ 25.30
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. 39

United States,

To Mo. Kansas & Texas Ry. System, 11-13-12, 190St. Louis, Mo., Dr.For 1 ticket Shawnee, Okla. to Carlisle, Pa.
for Preston Gouletter, 16 yrs. - - - -

DOLLARS. CTS.

34.68

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. S. St. George, G.P.A.R. L. Carter, Cashier, Claimant.Paid by check No. 40965, dated 12-17-12, 190, for \$ 34.68on 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 Mo. Kansas & Texas Ry. System, 12-3-13, 190

St. Louis, Mo. Dr.

For 1 ticket Pawhuska, Okla. to Carlisle,
Pa. for Roy Burton, 16 yrs. old - - - -

DOLLARS.

CTS.

28.07

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. S. St. George, G.P.A.

R. L. Carter, Cashier, Claimant.

Paid by check No. 40965, dated 12-17-13, 190, for \$ 28.07

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,
WHEN PAID IN CASH.

No. _____

United States,

To _____, 190

Dr.

For _____

DOLLARS.	CTS.

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

Witness to signature by mark:

(Not to be signed in duplicate.)

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

SUBVOUCHER FOR TRAVELING EXPENSES,
WHEN PAID IN CASH.

No. _____

United States,

To _____, 190

_____, Dr.

For _____

DOLLARS.	CTS.

Received at _____, on this _____

day of _____, 190 , of _____

in cash, _____ Dollars, in full payment of above

account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

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

SUBVOUCHER FOR TRAVELING EXPENSES,
WHEN PAID IN CASH.

No. _____

United States,

To _____, 190

Dr.

For _____

DOLLARS.	CTS.

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

100

Witness to signature by mark:

(Not to be signed in duplicate.)

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 31

United States,

To Northern Pacific Ry. Co., 11-13-12, 190

Philadelphia, Pa., Dr.

For 1 ticket Kamiah, Idaho to Carlisle, Pa.

for Obed Axtell, 17 yrs. - - - - -

DOLLARS.

CTS.

65.60

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

(Not to be signed in duplicate.)

P. W. Pummill, Agt.

Claimant.

Paid by check No. 40966, dated 12-17-12, 190, for \$ 65.60

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. 32

United States,

To The North Western Line, 11-61-13, 190
Phila., Pa. Dr.

	DOLLARS.	CTS.
For 3 tickets Hayward, Wis. to Carlisle, Pa. at \$23.09	69.	27
For Louis Coon, 18 yrs; Addison P. Golden, Wm. Thayer, 18 yrs.		

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

(Not to be signed in duplicate.)

D. M. Davis, Gen. Agt.

Claimant.

Paid by check No. 40967, dated 12-17-13, 190, for \$ 69.27
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

United States,

To Mo. Kansas & Texas Ry. System, 190
St. Louis, Mo. Dr.

For additional amount due on ticket issued to
Mary McKosito, same being difference between
1st and 3d class ticket, (See Subvoucher 10) 3.00

DOLLARS.	CTS.
3	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.)

W. S. St. George, G.P. & T.A.
By R.L. Carter, Cashier.

Paid by check No. 40968, dated 12-17-12, 190, for \$ 3.00
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 IN CASH.

No. _____

United States,

To _____, 190

Dr.

For _____

DOLLARS.	CTS.

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

100

Witness to signature by mark:

(Not to be signed in duplicate.)

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

SUBVOUCHER FOR TRAVELING EXPENSES,
WHEN PAID IN CASH.

No. _____

United States,

To _____, 190

Dr.

For _____

DOLLARS.	CTS.

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

100

Witness to signature by mark:

(Not to be signed in duplicate.)

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

SUBVOUCHER FOR TRAVELING EXPENSES,
WHEN PAID IN CASH.

No. _____

United States,

To _____, 190

_____, Dr.

For _____

DOLLARS.	CTS.

Received at _____, on this _____

day of _____, 190 , of _____

in cash, _____ Dollars, in full payment of above
100

account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 34

United States,

To The North Western Line, 11-9-13, 190

Phila., Pa., Dr.

For 1 ticket Rushville, Nebr. to Carlisle,
Pa. for Jos Mousseau, 17 yrs. old p - - -

DOLLARS. CTS.

32.16

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

(Not to be signed in duplicate.)

D. M. Davis, Gen. Agt.

Claimant.

Paid by check No. 40969, dated 12-17-13, 190, for \$ 32.16

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. 35

United States,

To The North Western Line, 10-1-12, 190

Phila., Pa., Dr.

For 1 ticket Ashland, Wis. to Carlisle, Pa.
for Jos. Wilson, 17 yrs. - - - - -

DOLLARS.

CTS.

22.95

(See Report Arrivals 1st qr., 1913)

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

(Not to be signed in duplicate.)

D. M. Davis, Gen. Agt.

Claimant.

Paid by check No. 40970, dated 12-17-12, 190, for \$ 22.95

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 36

United States,

To Canadian Pacific Ry. Co., 10-9-13, 190

Phila., Pa., Dr.

For 1 ticket Ogeman, Minn. to Carlisle, Pa.

for Willie Wawaouming, 14 yrs. 31.10

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.)

E. S. Griscombe, Agt.

Claimant.

Paid by check No. 41009, dated 12-28-13, 190, for \$ 31.10

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, 1903.

SUBVOUCHER FOR TRAVELING EXPENSES,
WHEN PAID IN CASH.

No. _____

United States,

To _____, 190

Dr.

For _____

DOLLARS.	CTS.

Received at _____, on this _____

day of _____, 190 , of _____

in cash, _____ Dollars, in full payment of above

100.

account, which I certify to be correct.

Witness to signature by mark:

(Not to be signed in duplicate.)

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

SUBVOUCHER FOR TRAVELING EXPENSES,
WHEN PAID IN CASH.

No. _____

United States,

To _____, 190

Dr.

For _____

DOLLARS.	CTS.

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

100

Witness to signature by mark:

(Not to be signed in duplicate.)

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

SUBVOUCHER FOR TRAVELING EXPENSES,
WHEN PAID IN CASH.

No. _____

United States,

To _____, 190

_____, Dr.

For _____

DOLLARS.	CTS.

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

100

Witness to signature by mark:

(Not to be signed in duplicate.)

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 37

United States,

To Rock Island Lines, 12-17-13, 190
Phila., Pa. Dr.

For ticket Hotton, Kansas, to Carlisle,

Pa. for Isaac Shuck kah o see, 19 yrs. --- 26.90

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.)

H.M. Brown, D.P.A.

Claimant.

Paid by check No. 41010 dated 12-28-13, 190 , for \$ 26.90
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. 38

United States,

To Great Northern Ry. Co., 12-19-12, 190Phila., Pa. Dr.For 13 tickets Redby, Minn. to Carlisle, Pa.at \$32.50 - - - - -

DOLLARS.

CTS.

422.50

For W. Dickens, escort, Jos. Sumner, 30 yrs.,Xavier Downwind, 19 yrs; Otto Thunder, 19 yrs; OverI CERTIFY that the above account is correct and just, and that payment therefor has not been received.

(Not to be signed in duplicate.)

M. M. Hubbert, D.P.A.

Claimant.

Paid by check No. 41011, dated 12-28-12, 190, for \$ 422.50on 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. 39

United States,

To P. R. R. Co., 9-29-13, 190

Phila., Pa., Dr.

For 1 ticket Syracuse, N.Y. to Carlisle, Pa.
for Dewey C. Jordan, 14 yrs. - - - -

(See Report Arrivals 1st gr., 1913)

DOLLARS. CTS.

6.92

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

(Not to be signed in duplicate.)

S. W. Walker, Asst. Treas.

Claimant.

Paid by check No. 41012, dated 12-28-13, 190, for \$ 6.92
on Asst. Treasurer, U. S., N. Y., to order of claimant.