

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,

9-9-11

To Atchison, Topeka & Santa Fe Ry. Co., 190Philadelphia, Pa., Dr.

For 2-2d class limited tickets Pawnee, Okla.  
to Carlisle, Pa. for Herbert Morris and  
Grant White at \$29.70 - - - - -

DOLLARS.

CTS.

59.40

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

(Not to be signed in duplicate.)

Atchison, Topeka & Santa Fe.  
Ry. Co., S. B. St. John, Agent *Claimant*

Paid by check No. 891586, dated Oct. 13, 1911, for \$ 59.40  
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 BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 5

United States,

To Atchison, Topeka & Santa Fe Ry. Co., 9-9-11, 190Philadelphia, Pa. Dr.

For 1 - 2d class limited ticket Las Cruces,  
N. M. to Carlisle, Pa. for Meroos Carbajal 51.75

DOLLARS. CTS.

51.75

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

(Not to be signed in duplicate.)

Atchison, Topeka & S. F. Ry. Co.

Claimant.

S. B. St. John, AgentPaid by check No. 891586, dated Oct. 13, 1908, for \$ 51.75on 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. 6

United States,

To Atchison, Topeka & Santa Fe Ry. Co. 9-9-11, 1910Philadelphia, Pa., Dr.For 1 - 2d class limited ticket San Jancinto,Cal to Carlisle, Pa. for Loretta Lubo -

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.)

Atchison, Topeka & S. F. Ry. Co.S. E. St. John, Agent <sup>Claimant.</sup>Paid by check No. 891586 dated Oct. 13, 1910, for \$ 64.00on 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. 7

United States,

9-4-11

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

Philadelphia, Pa. Dr.

For 4 tickets Winnebago, Nebr. to Carlisle, Pa.

for Margaret &amp; Fredmina Harris, Ralph and

Bessie Wagner @ \$27.30 - - - - -

DOLLARS. CTS.

109.20

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

(Not to be signed in duplicate.)

Wm. Austin, Genl. Agt.

Claimant.

Paid by check No. 891587, dated Oct. 13, 1911, for \$ 109.20

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



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## SUBVOUCHER FOR TRAVELING EXPENSES,

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OFFICIAL CHECK.

No. 8

United States,

9-14-11

To Chicago, Burlington & Quincy R.R. Co., 190Philadelphia, Pa., Dr.

For 3 tickets Winnebago, Nebr. to Carlisle, Pa.  
for Gilbert, Agnes and Elizabeth Henman at  
\$27.30 each - - - - -

DOLLARS.

CTS.

81.90

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

(Not to be signed in duplicate.)

Wm. Austin, Gen. Agent

Claimant.

Paid by check No. 891587, dated Oct. 13, 1911, for \$ 81.90  
on Asst. Treasurer, U. S., N. Y., to order of claimant.

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## SUBVOUCHER FOR TRAVELING EXPENSES,

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OFFICIAL CHECK.

No. 2

United States,

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

Philadelphia, Pa. Dr.

For 1 ticket Wittenberg, Wis. to Carlisle,  
Pa., for Chauncey White

DOLLARS.

CTS.

19.59

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. F. Cleveland, Gen. Agt.  
*Claimant.*

Paid by check No. 891588 dated Oct. 13, 1911, for \$ 19.59  
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. 10

United States,

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

Philadelphia, Pa. ....., Dr.

For 1 ticket Lander, Wyoming to Carlisle,  
Pa for Bruce Goesback - - - - -

DOLLARS. CTS.

45.20

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. F. Cleveland, Gen. Agent  
*Claimant.*

Paid by check No. 891588, dated Oct. 13, 1911 190, for \$ 45.20

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

DEPARTMENT OF THE INTERIOR,  
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## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 11

United States,

To Northern Pacific Ry. Co. 9-11-11, 190

Philadelphia, Pa. Dr.

For 1 ticket from Cloquet, Minn. to Carlisle,  
Pa., for Thos Bouley - - - - -

DOLLARS. CTS.

26.08

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, Agent

Claimant.

Paid by check No. 891589, dated Oct. 13, 1910, for \$ 26.08  
on Asst. Treasurer, U. S., N. Y., to order of claimant.



DEPARTMENT OF THE INTERIOR,  
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## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 12

United States,

To Penna. Railroad Co. Aug. 21, 1911, 190

Philadelphia, Pa. Dr.

For 1 ticket Huntingdon, Pa. to Rocky Ford,  
Colo. for John Monhart - - - - -

DOLLARS. CTS.

36.83

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

(Not to be signed in duplicate.)

H. P. Conner, Asst. Treas.  
*Claimant.*

Paid by check No. 891591, dated Oct. 13, 1911, 190, for \$ 36.83

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

DEPARTMENT OF THE INTERIOR,  
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## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 13

United States,

To Cumberland Valley R. R. Co., 9-6-11, 190  
Carlisle, Pa. Dr.

For 5 tickets Carlisle, Pa. to Nyando, N. Y.  
for Frank Dibo, Isaac Cooke, Loren Garrow,  
Louis White and Moses Herne @ \$11.96 - - -

DOLLARS. CTS.

59.80

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

(Not to be signed in duplicate.)

W. A. Bender, Agent

Claimant.

Paid by check No. 891676 dated Oct. 23, 1910, for \$ 59.80  
on Asst. Treasurer, U. S., N. Y., to order of claimant.

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## SUBVOUCHER FOR TRAVELING EXPENSES,

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OFFICIAL CHECK.

No. 14

United States,

To Cumberland Valley R. R. Co., 9-6-11, 190

Carlisle, Pa., Dr.

For 2 tickets Carlisle, Pa. to Cass Lake, Minn.  
for Oliver Carpenter and Willard Revels @\*

\$28.20

DOLLARS.	CTS.
56.	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.)

W. A. Bender, Agent

Claimant.

Paid by check No. 891676, dated Oct. 23, 1911, for \$ 56.40  
on Asst. Treasurer, U. S., N. Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
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## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 15

United States,

To Cumberland Valley R. R. Co., Sept. 6, 1910  
Carlisle, Pa. Dr.

	DOLLARS.	CTS.
For 1 ticket Carlisle, Pa. to Syracuse, N. Y.		
for Elijah Williams - - - - -	7.	01

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

(Not to be signed in duplicate.)

W. A. Bender, Agent

Claimant.

Paid by check No. 891676, dated Oct. 23, 1910, for \$ 7.01  
on Asst. Treasurer, U. S., N. Y., to order of claimant.



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## SUBVOUCHER FOR TRAVELING EXPENSES,

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OFFICIAL CHECK.

No. 16

United States,

To Cumberland Valley R. R. Co. Sept. 6, 1911 190

Carlisle, Pa. Dr.

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

for Victor Skye - - - - -

DOLLARS. CTS.

8.00

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

(Not to be signed in duplicate.)

W. A. Bender, Agent

Claimant.

Paid by check No. 891676 dated Oct. 23, 1911 190, for \$ 8.00

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

DEPARTMENT OF THE INTERIOR,  
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OFFICIAL CHECK.

No. 17

United States,

To Cumberland Valley R. R. Co., Sept. 6, 1910

Carlisle, Pa., Dr.

For 2 tickets Carlisle, Pa. to St. Johns,  
N. D. for Solomon Morin and Frank Bourassa  
at \$34.73 - - - - -

DOLLARS.

CTS.

69.46

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

(Not to be signed in duplicate.)

W. A. Bender, Agent

Claimant.

Paid by check No. 891676, dated Oct. 23, 1910, for \$ 69.46  
on Asst. Treasurer, U. S., N. Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
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## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 18

United States,

To Cumberland Valley R. R. Co., Sept. 6, 1901

Carlisle, Pa. Dr.

For 1 ticket Carlisle, Pa. to Shawnee, Oklahoma

for Audman Ohmert

DOLLARS. CTS.

31.88

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

(Not to be signed in duplicate.)

W. A. Bender, Agent

Claimant.

Paid by check No. 891676, dated Oct. 23, 1901, for \$ 31.88

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

DEPARTMENT OF THE INTERIOR,  
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## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 19

United States,

To Cumberland Valley R. R. Co. Sept. 6, 1911

Carlisle, Pa. Dr.

For 1 ticket Carlisle, Pa. to Tularosa, N.M.

for Jose Prebencio 49.10

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.)

W. A. Bender, Agent

Claimant.

Paid by check No. 891676, dated Oct. 23, 1911, for \$ 49.10

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



DEPARTMENT OF THE INTERIOR,  
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## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 20

United States,

To Cumberland Valley R. R. Co., Sept. 6, 1910

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Republic,

Washington for Geo. Gendron - - - - -

DOLLARS.

CTS.

67.45

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, Agt.

Claimant.

Paid by check No. 891676, dated Oct. 23, 1911, for \$ 67.45

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

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## SUBVOUCHER FOR TRAVELING EXPENSES,

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OFFICIAL CHECK.

No. 21

United States,

To Cumberland Valley R. R. Co., Sept. 6, 1910

Carlisle, Pa., Dr.

For 4 tickets Carlisle, Pa. to Nyando, N.Y.  
for Mary Smoke, Betsey Deer, Theresa Arquette,

and Mary Garlow @ \$11.96 - - - - - 47.84

DOLLARS. CTS.

47.84

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

(Not to be signed in duplicate.)

W. A. Bender, Agent.

Claimant.

Paid by check No. 891676, dated Oct. 23, 1911, 190, for \$ 47.84

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

DEPARTMENT OF THE INTERIOR,  
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## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 22

United States,

To Cumberland Valley R. R. Co., Sept. 6, 1910

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Green River,

Wyoming for Nona Finch

DOLLARS.

CTS.

50.23

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. A. Bender, Agt.

Claimant.

Paid by check No. 891676, dated Oct. 23, 1911, for \$ 50.23

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. 23

United States,

To Cumberland Valley R. R. Co., Sept. 6, 1911

Carlisle, Pa., Dr.

For 2 tickets Carlisle to St. John, N. D.

for Aldia Bourassa and Mary Larocque @

\$34.73

DOLLARS.

CTS.

69.46

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

(Not to be signed in duplicate.)

W. A. Bender, Agent

Claimant.

Paid by check No. 891676, dated Oct. 23, 1911, 190, for \$ 69.46  
on Asst. Treasurer, U. S., N. Y., to order of claimant.



DEPARTMENT OF THE INTERIOR,  
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## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 24

United States,

To Cumberland Valley R. R. Co. Sept. 6, 1919

Carlisle, Pa. Dr.

For 1 ticket Carlisle, Pa. to Rossville,

Kansas for Bessie Wade ----- 29.43

DOLLARS. CTS.

29.43

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

(Not to be signed in duplicate.)

W. A. Bender, Agent

Claimant.

Paid by check No. 891676, dated Oct. 23, 1919, for \$ 29.43

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. 25

United States,

To Cumberland Valley R. R. Co., Sept. 6, 1911, 19

Carlisle, Pa., Dr.

For 2 tickets Carlisle, Pa. to Malone, N.Y.

for Cecelia Phillips and Martha Phillips

at \$11.45

DOLLARS.

CTS.

22.90

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

(Not to be signed in duplicate.)

W. A. Bender, Agent

Claimant.

Paid by check No. 891676, dated Oct. 23, 1911, 19, for \$ 22.90

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. 26

United States,

To Cumberland Valley R. R. Co., Sept. 1, 1911, 19  
Carlisle, Pa. Dr.

For 1 ticket Carlisle, Pa. to Newark, N.J.  
for Robert Tahamont - - - - -

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.)

W. A. Bender, Agent

Claimant.

Paid by check No. 891676, dated Oct. 23, 1911, for \$ 4.85

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,

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OFFICIAL CHECK.

No. 27

United States,

To Cumberland Valley Railroad Co., Sept. 4, 1919

Carlisle, Pa. Dr.

For 1 ticket Carlisle, Pa. to Sandwich, Mass.

for Alonzo Brown - - - - - 9.07

Baggage transfer - - - - - .50

9.57

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

(Not to be signed in duplicate.)

W. A. Bender, Agent

Claimant.

Paid by check No. 891676, dated Oct. 23, 1919, for \$ 19.14

on Asst. Treas. 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. 28

329  
32.98  
48

United States,

To Cumberland Valley R. R. Co., Sept. 6, 1919

Carlisle, Pa. Dr.

For 8 tickets Carlisle, Pa. to Baldwin, La.

at \$32.98 - - - - -

for Lena, Peter, Francis, Jos. Mora, Adrian  
Depremont, Della Carter, O'Neal Marcotte  
Everest Paul

DOLLARS. CTS.

263.84

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

(Not to be signed in duplicate.)

W. A. Bender, Agent

Claimant.

Paid by check No. 891676, dated Oct. 23, 1919, for \$ 263.84

on Asst. Treas. 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. 29

United States,

To Cumberland Valley R. R. Co., Sept. 5, 1919

Carlisle, Pa. Dr.

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

for Ida Whitecloud - - - - - 3.08

DOLLARS. CTS.

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

(Not to be signed in duplicate.)

W. A. Bender, Agent

Claimant.

Paid by check No. 891676, dated Oct. 23, 1919, for \$ 3.08

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

DEPARTMENT OF THE INTERIOR,  
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## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 30

United States,

To Cumberland Valley R. R. Co., Sept. 5, 1919

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Cass Lake, Minn.

for Nellie Boutang - - - - - 28.20

DOLLARS.

CTS.

28.20

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

(Not to be signed in duplicate.)

W. A. Bender, Agent

Claimant.

Paid by check No. 891676, dated Oct. 23, 1919, for \$ 28.20

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

DEPARTMENT OF THE INTERIOR,  
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## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 31

United States,

To Cumberland Valley R. R. Co., Sept. 18, 1911

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Dixon, Mont.

for Joseph Bouchard -----

DOLLARS. CTS.

58.73

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, Agent

Claimant.

Paid by check No. 891676, dated Oct. 23, 1911, 19, for \$ 58.73

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



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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. 32

United States,

To Cumberland Valley Railroad Co., 9-18-11, 19

Carlisle, Pa. Dr.

For 1 excess tag No. 84416. for Corpse  
Wesley Twomoons, Carlisle, Pa. to Crow  
Agency, Montana - - - - -

DOLLARS. CTS.

45.58

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

(Not to be signed in duplicate.)

W. A. Bender, Agent

Claimant.

Paid by check No. 891676, dated Oct. 23, 1911, 19, for \$ 45.58

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

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## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 33

United States,

To Cumberland Valley R.R. Co., Aug. 4, 1911, 19  
Carlisle, Pa. Dr.For 1 ticket Carlisle, Pa. to Lac Du Flam-  
beau, Wis. for E.H. Miller, escort going west  
for pupils - - - - -

DOLLARS.

CTS.

24.18

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

(Not to be signed in duplicate.)

W. A. Bender, Agent

Claimant.

Paid by check No. 891676, dated Oct. 23, 1911, for \$ 24.18  
on Asst. Treas. U.S.N.Y., to order of claimant.



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## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 35

United States,

To Cumberland Valley R.R.Co., 9-14-11, 19

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Ashland, Wis.

for Frank V. Holston - - - - - 25.43

escort returning home

DOLLARS. CTS.

25.43

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

(Not to be signed in duplicate.)

W. A. Bender, Agent

Claimant.

Paid by check No. 891693, dated Oct. 26, 1911, 19, for \$ 25.43  
on Asst. Treas. U.S.N.Y., to order of claimant.



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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 36

United States,

To Cumberland Valley Railroad Co., Sept. 18, 1911

Carlisle, Pa., Dr.

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

for Louis Deon, escort returning home

DOLLARS.

CTS.

33.13

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

(Not to be signed in duplicate.)

W. A. Bender, Agent

Claimant.

Paid by check No. 891693, dated Oct. 26, 1911, for \$ 33.13

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

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 37

United States,

To Cumberland Valley R. R. Co., 9-27-11, 19

Carlisle, Pa., Dr.

For 3 tickets Carlisle to Plentywood, Mont. @ 34.73

3 " " St. Johns, N.D. @ 34.73

Difference paid from personal funds for  
Lucien, Eugenia and Alice LaRoche.

DOLLARS.	Cts.
123.	79
104.	19
<u>18.</u>	<u>60</u>

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

(Not to be signed in duplicate.)

W. A. Bender, Agent

Claimant.

Paid by check No. 891693, dated Oct. 26, 1911, 19, for \$ 104.19

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

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 38

United States,

To Cumberland Valley R.R.Co., Oct. 19, 1911, 19  
Carlisle, Pa.

	DOLLARS.	CTS.
For 1 ticket Carlisle, Pa. to Baldwin, La. for John Sanders - - - - -	32.	98
1 ticket Carlisle, Pa. to Ela, N.C. for Cain Tewatley - - - - -	16.	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, Agent

Claimant.

Paid by check No. 891693, dated Oct. 26, 1911, 19, for \$ 49.71  
on Asst. Treas. U.S.N.Y., to order of claimant.

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 39

United States,

To The North Western Line, 9-7-11, 19  
Philadelphia, Pa. Dr.

For 17 - 2dclass tickets Rushville, Nebr. to  
Carlisle, Pa. @ \$32.16 - - - - -  
for Louis Deon, Sr., escort, Manuel Romero,  
Julia Yellow Wood, Ward Deon, Amos Pulliam

DOLLARS. CTS.

546.72

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

(Not to be signed in duplicate.)

A. F. Cleveland, Agent

Claimant.

Paid by check No. 89169, dated Oct. 26, 1919, for \$ 546.72  
on Asst. Treas. U.S.N.Y., to order of claimant.



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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 40

United States,

To The North Western Line, Oct. 13, 1911, 19

Phila., Pa. Dr.

For 11 tickets Bayfield, Wis. to Carlisle, Pa.  
at \$25.34 each - - - - -

DOLLARS.

CTS.

278.74

For F. V. Holston, escort, Mamie G. Moder,

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.)

A. F. Cleveland, Agent

Claimant.

Paid by check No. 891694, dated Oct. 26, 1911, 19, for \$ 278.74

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

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No.

United States,

To \_\_\_\_\_, 19

For \_\_\_\_\_, Dr.  
Jas. Little Hawk, Peter Jania, Louis Deon,  
Rosa Janis, Alice Janis, Alvert Spider, Paul Spider,  
Louis Richards, Anna Mills, Chas. Broken Leg,

DOLLARS.

CTS.

Received at Elva Janis and Ed. Janis, on this  
day of \_\_\_\_\_, 19 \_\_\_\_\_, 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.

United States,

To Margaret Neveaux, Mamie Hall, Blanche Hall, 19

Edward Bresette, Gertie Bresette, Adolph,

For Alvis, Edward and Joseph Morrin.

DOLLARS.	CTS.

Received at \_\_\_\_\_, \_\_\_\_\_, on this \_\_\_\_\_  
day of \_\_\_\_\_, 19\_\_\_\_, of \_\_\_\_\_  
in cash, \_\_\_\_\_ Dollars, in full payment of above  
account, which I certify to be correct.

Witness to signature by mark: \_\_\_\_\_ (Not to be signed in duplicate.)

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 41

United States,

To The North Western Line, 9-26-11, 19

Philadelphia, Pa., Dr.

For 1 - 2d class ticket DePere, Wis. to

Carlisle, Pa. for Harrison Smith, - - - - 18.60

939.8 miles via C&amp;NW-PRR-CVRR

DOLLARS. CTS.

18.60

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

(Not to be signed in duplicate.)

A. F. Cleveland, Agent  
Claimant.

Paid by check No. 891697, dated Oct. 26, 1914, for \$ 18.60

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



DEPARTMENT OF THE INTERIOR,

U. S. INDIAN SERVICE.

Form approved by the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 42

United States,

To Rock Island Lines, Oct. 31, 1911, 19

Philadelphia, Pa. Dr.

	DOLLARS.	CTS.
For 2 tickets Fort Sill, Okla. to Carlisle, Pa., via Rock Island Lines, Penna, CVRR, for Robert Geronimo and John Too-is-gah @ 34.15	68.	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.)

Rock Island Lines,

Claimant.

Paid by check No. 891698 dated Oct. 26, 1911, for \$ 68.30  
on Asst. Treas. U.S.N.Y. to order of claimant.

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 43

United States,

To Canadian Pacific Ry. Co., 10-3-11, 19

Philadelphix, Pa. Dr.

DOLLARS.	CTS.
For 1 first class ticket Grand Marais, Minn. to Carlisle, Pa. via U.S. & Dom. Trans. Co., Soo Line, PRR, CVRR for Antoine Annaquod - - -	28.90

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

(Not to be signed in duplicate.)

Canadian Pacific Ry. Co.,  
E. S. Griscom, Agent Claimant.

Paid by check No. 891699, dated Oct. 26, 1919, for \$ 28.90  
on Asst. Treas. U.S.N.Y., to order of claimant.

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 44

United States,

10-19-11

To Chicago, Milwaukee &amp; St. Paul Ry. Co., 19

Phila., Pa. Dr.

For 1 ticket Chamberlain, S.D. to Carlisle,  
Pa., via CM&StP., PRR, CVRR, for Rose  
Whipper - - - - -

DOLLARS. CTS.

31.52

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

(Not to be signed in duplicate.)

Geo. J. Lincoln, Agt.

Claimant.

Paid by check No. 891391, dated Oct. 31, 1911, for \$ 31.52

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

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 45

United States,

To Great Northern Ry. Co., 9-23-11, 19

Philadelphia, Pa. Dr.

For 1 ticket Collins, Mont. to Chicago,  
Carlisle, Pa. via St.P.& CBQ to Chicago,

PRR, CVRR, for Francis Tandem - - - - -

DOLLARS.

CTS.

50.10

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

(Not to be signed in duplicate.)

M. M. Hubbert, Agent

Claimant.

Paid by check No. 891392, dated Oct. 31, 1911, for \$ 50.10

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



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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 46

United States,

To The North Western Line, 19

Philadelphia, Pa. Dr.

For 1 ticket Bayfield, Wis. to Carlisle, Pa.  
via N.W., PRR, CVRR, for Eva Williams - -

DOLLARS. CTS.

25.34

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. F. Cleveland, Agent,

Claimant.

Paid by check No. 891393, dated Oct. 31, 1911, 19, for \$ 25.34  
on Asst. Treas. U.S.N.Y., to order of claimant.

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 47

United States,

To The North Western Line, 10-4-11, 19

Philadelphia, Pa. Dr.

For 5 tickets DePere, Wis. to Carlisle, Pa.

via C&amp;NW-PRR-CVRR, at \$18.60 each - - - - 93.00

for Anna, Ida, & Ingo King, Frank Summer, and  
Sadie Metoxen.

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. F. Cleveland, Agent

Claimant.

Paid by check No. 891394, dated Oct. 31, 1914, for \$ 93.00

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

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 48

United States,

10-20-11

To Chicago, Burlington &amp; Quincy B.R.Co., 19

Philadelphia, Pa. Dr.

For 1 first class ticket Crow Agency, Mont.  
to Carlisle, Pa. for Geo. White - - - - -

DOLLARS.

CTS.

45.65

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

(Not to be signed in duplicate.)

Wm. Austin, Gen. Agent.

Claimant.

Paid by check No. 891395, dated Oct. 31, 1911, 19, for \$ 45.65  
on Asst. Treas. U.S.N.Y., to order of claimant.

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 49

10-10-11

United States,

To Chicago, Milwaukee &amp; Sr. Paul Ry. Co.,

, 19

Philadelphia, Pa.

For 8 tickets Wakpala, S.D. to Carlisle, Pa.

at \$33.96 - - - - -

DOLLARS.

CTS.

271.68

For Jos. Dog, Scholastica Madbear, Mary Madbear,  
Louis Bighorn, Jefferson Dunca, Jerome Cadotte,

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, Agent

Claimant.

Paid by check No. 891396 dated Oct. 31, 1911, for \$ 271.68  
Asst. Treas. U.S.N.Y.

on \_\_\_\_\_, to order of claimant.



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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. \_\_\_\_\_

United States,

To \_\_\_\_\_, 19

Dr.

For

Edward Lamont, C. E. Witzlaben, escort.

DOLLARS.	CTS.

Received at \_\_\_\_\_, on this

day of \_\_\_\_\_, 19 \_\_\_\_\_, 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. 50

United States,

To The North Western Lines, 10-4-11, 19

Philadelphia, Pa. Dr.

For 8 tickets Lad du Flambeau, Wis. to Car-

lisle, Pa. via C&amp;NW, PRR, CVRR, @ \$21.66 - -

DOLLARS.

CTS.

173.28

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.)

A. F. Cleveland, Agent

Claimant.

Paid by check No. 891397, dated Oct. 31, 1911, for \$ 173.28

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

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 51

United States,

To The Penna. R. R. Co., Sept. 4, 1911, 19

Phila., Pa., Dr.

For 6 tickets Ela, N.C. to Carlisle, Pa. @ 16.80  
for Jane Owl, Loyd Welch, Fred Blythe, Rose

Arch, Tony Welch and Nannie Saunook, escort.

DOLLARS.

CTS.

100.80

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

(Not to be signed in duplicate.)

C. P. Conner, Asst. Treas.

Claimant.

Paid by check No. 891399, dated Oct. 31, 1911, for \$ 100.80

on Asst. Treas. 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. 52

United States,

To Penna. R. R. CO., 9-25-11, 19

Philadelphia, Pa., Dr.

For 1 ticket Au Sable, Mich. to Carlisle,  
Pa. for Peter Greensky - - - - -

DOLLARS. CTS.

16.65

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

(Not to be signed in duplicate.)

H.P. Conner, Asst. Treas.

Claimant.

Paid by check No. 891399, dated Oct. 31, 1911, for \$ 16.65

on Asst. Treas. 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. 53

United States,

To The Penna. R. R. Co., 19

Phila., Pa. Dr.

For 4 tickets Lumberton, N.C. to Carlisle, Pa.

at \$13.25, for Jas. Exendine, Margaret Woddell

Luther Jacobs and John W. Clark

DOLLARS.

CTS.

53.00

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

(Not to be signed in duplicate.)

H. P. Conner, Asst. Treas.

Claimant.

Paid by check No. 891399, dated Oct. 31, 1917, for \$ 53.00

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

DEPARTMENT OF THE INTERIOR,

U. S. INDIAN SERVICE.

Form approved by the Comptroller of the Treasury  
February 1, 1903.

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 54

United States,

To The Penna. R. R. Co., 19

Philadelphia, Pa. Dr.

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

for Sherry Poodry - - - - -

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.)

H. P. Conner, Asst. Treas.

Claimant.

Paid by check No. 891399, dated Oct. 31, 1911, 19, for \$ 8.51

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

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 55

United States,

To The Penna. R. R. CO., 9-12-11, 19

Phila., Pa., Dr.

For ticket Alabama, N.Y. to Carlisle, Pa.

for Norman C. Ground - - - - -

DOLLARS. CTS.

8.64

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.F. Conner, Asst. Treas.

Claimant.

Paid by check No. 891399, dated Oct. 31, 1911, for \$ 8.64

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