

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 C. V. R. R. Co., 6-16-13, 19

Carlisle, Pa., Dr.

For 2 tickets Carlisle to Pinconning, Mich.

© \$15.23 for Chas. Peters, 17 yrs. and Ed.

Adams, 19 yrs. - - - - - 30.46

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, T. A.

Claimant.

Paid by check No. 866, dated 6-18-13, 19, for \$ 30.46
on Treasurer, U. S., 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 C. V. R. R. Co., 6-16-13, 19

Carlisle, Pa., Dr.

For 1 ticket Carlisle to Bay City, Mich. - 14.83

For Ira Cloud, 17 yrs.

DOLLARS. CTS.

14.83

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

(Not to be signed in duplicate.)

W. A. Bender, T.A.

Claimant.

Paid by check No. 255, dated 6-18-13, 19, for \$ 14.83

on _____, to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 47

United States,

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

6-16-13, 19

Carlisle, Pa., Dr.

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

DOLLARS.

CTS.

16.75

For John Owl, 21 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.)

W. A. Bender, T.A.

Claimant.

Paid by check No. 866, dated 6-18-13, 19, for \$ 16.75

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 48

United States,

To C. V. R. R. Co., 6-16-13, 19

Carlisle, Pa., Dr.

For 1 ticket Carlisle to Sanganing, Mich. -

For Leslie James, 22 yrs.

DOLLARS. CTS.

15.60

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

(Not to be signed in duplicate.)

W. A. Bender, T.A.

Claimant.

Paid by check No. 866, dated 6-18-13, 19, for \$ 15.60

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 49

United States,

To C. V. R. R. Co., 6-16-13, 19

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Altoona, Pa.
For Roy Large, 19 yrs.

DOLLARS. CTS.

3.75

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

(Not to be signed in duplicate.)

W. A. Bender, T.A.

Claimant.

Paid by check No. 866, dated 6-18-13, 19, for \$ 3.75

on Treasurer, U. S., 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. 50

United States,

To C. V. R. R. Co., 6-16-13, 19

Carlisle, Pa., Dr.

For 1 ticket Carlisle to Ebro, Penn. - - - 32.12

For Duane Porter, 17 yrs.

DOLLARS. CTS.

32.12

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. 866, dated 6-18-13, 19, for \$ 32.12
on, to order of claimant.

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 51

United States,

To C. V. R. R. Co., 6-16-13, 19

Carlisle, Pa., Dr.

For 1 ticket Carlisle to Peever, S.D. ---

For Reuben Hopkins, 25 yrs.

DOLLARS. CTS.

30.06

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. 866, dated 6-18-13, 19, for \$ 30.06

on Treasurer, U. S., 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. 52

United States,

To C. V. R. R. Co., 6-16-13, 19

Carlisle, Pa., Dr.

For 1 ticket Carlisle to Winnebago, Neb. -

For Samuel Bigbear, 23 yrs.

DOLLARS. CTS.

27.27

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

(Not to be signed in duplicate.)

W. A. Bender, T. A.

Claimant.

Paid by check No. 866, dated 6-18-13, 19, for \$ 27.27

on Treasurer, U. S., 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. 53

United States,

To C.V.R.R.Co., 6-16-13, 19

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Sheridan, Wyo.

For Ida Towns, 23 yrs.

DOLLARS. CTS.

43.24

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

(Not to be signed in duplicate.)

W. A. Bender, T.A.

Claimant.

Paid by check No. 866, dated 6-18-13, 19, for \$ 43.24
on Treasurer, U. S., to order of claimant.

DEPARTMENT OF THE INTERIOR,
U. S. INDIAN SERVICE.
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February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 54

United States,

To C.V.R.R.Co., 6-11-13, 19

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Evanston, Wyo. 53.00

For Theresa Felter, 20 yrs.

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.)

W.A. Bender, T.A.

Claimant.

Paid by check No. 866, dated 6-18-13, 19, for \$ 53.00

on Treasurer, U. S., 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. 55

United States,

To C.V.R.R.Co., 6-11-13, 19

Carlisle, Pa., Dr.

For 5 tickets Carlisle to Ogema, Minn. @30.63

For Lilian King, 18 yrs; Carrie King, 20 yrs; 153.15

Justina Jackson, 18 yrs; Pauline Chelsey, 20 yrs;
Josephine Gwinn, 17 yrs.

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, T.A.

Claimant.

Paid by check No. 866, dated 6-18-13, 19, for \$ 153.15

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

DEPARTMENT OF THE INTERIOR,
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February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 56

United States,

To C.V.R.R.Co., 6-11-13, 19

Carlisle, Pa., Dr.

	DOLLARS.	CTS.
For 5 tickets Carlisle to Depere, Wis. @19.96	99	80
For Abbie Somers, 18 yrs; Ivy Metoxen, 22 yrs;		
Mary Cornelius, 18 yrs; Edith Cornelius, 21 yrs;		
Cecelia Swamp, 21 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.)

W. A. Bender, T.A.

Claimant.

Paid by check No. 866, dated 6-18-13, 19, for \$ 99.80
on Treasurer, U. S., 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. 57

United States,

To C.V.R.R.Co., 6-11-13, 19

Carlisle, Pa., Dr.

For 5 tickets Carlisle to Mahanomen, Minn. @31.37

	DOLLARS.	CTS.
For Lizzie Ballanger, 18 yrs; Lilian Degan, 17 yrs;	156	85
For Louise Degan, 16 yrs; Anna Louzon, 17 yrs;		
For Esther Belcourt, 20 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.)

W. A. Bender, T.A.

Claimant.

Paid by check No. 866, dated 6-18-13, 19, for \$ 156.85

on Treasurer, U. S., 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. 58

United States,

To G.V.R.R.Co., 6-11-13, 19

Carlisle, Pa., Dr.

For ticket Carlisle to Rolla, N.D. - - - - - 36.53
For Margaret Grant, 21 yrs.

DOLLARS. CTS.

36.53

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. 866, dated 6-18-13, 19, for \$ 36.53
on Treasurer, U. S., 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. 59

United States,

To C. V. R. R. Co., 8-11-13, 19

Carlisle, Pa., Dr.

For 2 tickets Carlisle to Pocatello, Idaho, @
\$53 for Ida Bartlett, 19 yrs. and Georgianna
Bartlett, 18 yrs. - - - - - 106.00

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, T. A. Claimant.

Paid by check No. 866, dated 6-18-13, 19, for \$ 106.00
on Treasurer, U. S., 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. 69

United States,

To CVRR Co., 6-11-13, 19

Carlisle, Pa., Dr.

For 2 ticket Carlisle, Pa. to Shawano, Wis. 20.82

For Nettie Kingaley, 23 yrs.

DOLLARS. CTS.

20.82

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. 866, dated 6-18-13, 19, for \$ 20.82

on Treasurer, U. S., 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. 61

United States,

To C. V. R. R. Co., 6-11-13, 190

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Sisseton,
S.D. for Eleie Robertson, 21 yrs. 30.19

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, T.A.

Claimant.

Paid by check No. 866, dated 6-18-13, 190, for \$ 30.19
on _____, Treasurer, U. S. 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 BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 62

United States,

To G. V. R. R. Co., 6-11-13, 19

Carlisle, Pa., Dr.

For 2 tickets Carlisle to Shell Lake, Wis.
for Myrtle Thomas, 21 yrs; Rebecca Thomas,
23 yrs; @ \$24.08 - - - - -

DOLLARS.

CTS.

48.16

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

(Not to be signed in duplicate.)

W. A. Bender, T.A.

Claimant.

Paid by check No. 866 dated 6-18-13, 19, for \$ 48.16
on Treasurer, U. S., 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. 63

United States,

To C. V. R. R. Co., 6-11-13, 19

Carlisle, Pa., Dr.

For 1 ticket Carlisle to Tomah, Wis. -----

For Lida Wheelock, 20 yrs.

DOLLARS. CTS.

20.70

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

(Not to be signed in duplicate.)

W. A. Bender, T. A.

Claimant.

Paid by check No. 866, dated 6-18-13, 19, for \$ 20.70

on Treasurer, U. S., 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. 64

United States,

To C. V. R. R. Co., 6-11-13, 19

Carlisle, Pa., Dr.

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

For Josephine Schuyler, 18 yrs.

DOLLARS. CTS.

21.21

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. 866, dated 6-18-13, 19, for \$ 21.21

on Treasurer, U. S., 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. 65

United States,

To C.V.R.R.Co., 6-11-13, 19

Carlisle, Pa., Dr.

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

For Margaret Culbertson, 20 yrs. 42.60

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. Bondar, T.A.
Claimant.

Paid by check No. 866, dated 6-18-13, 19, for \$ 42.60

on Treasurer, U. S., 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. 66

United States,

To C.V.R.R.Co., 6-11-13, 19

Carlisle, Pa., Dr.

For 1 ticket Carlisle to Carson, Nev. 67.10

For Lilian Porterfield, 23 yrs.

DOLLARS. CTS.

67.10

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. A. Bender, T.A.

Claimant.

Paid by check No. 866, dated 6-18-13, 19, for \$ 67.10
on Treasurer, U. S., 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. 67

United States,

To C. V. R. R. Co., 6-11-13, 19

Carlisle, Pa., Dr.

For 3 tickets Carlisle to Valentine, Nebr.

@ \$31.32 for Della Smith, 30 yrs; Lilian

Rice, 21 yrs. - - - - -

DOLLARS. CTS.

62.64

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

(Not to be signed in duplicate.)

W. A. Bender, T.A.

Claimant.

Paid by check No. 866 dated 6-13-13, 19, for \$ 62.64

on Treasurer, U. S., 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. 68

United States,

To C. V. R. R. Co., 6-11-13, 19

Carlisle, Pa., Dr.

For 2 tickets Carlisle to Devil's Lake, N.D.
for Mary Belgarde, 21 yrs; Clemence Latraille,
23 yrs. @ \$34.20 - - - - - 69.00

DOLLARS.

CTS.

69.00

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, T.A.

Claimant.

Paid by check No. 866, dated 6-18-13, 19, for \$ 69.40
on Treasurer, U. S., 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. 69

United States,

To G. V. R. R. Co., 6-11-13, 19

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Odanah, Wis. -

DOLLARS. CTS.

24.44

For Lucy Pero, 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.)

W. A. Bender, T. A.

Claimant.

Paid by check No. 866 dated 6-18-13, 19, for \$ 24.44

on Treasurer, U. S., 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. 70

United States,

To C. V. R. R. Co.

6-11-13, 19

Carlisle, Pa., Dr.

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

DOLLARS. CTS.

53.78

For Effie Nori, 22 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.)

W. A. Bender, T.A.

Claimant.

Paid by check No. 1031, dated 6-30-13, 19, for \$ 53.78

on Treasurer, U. S., 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. 71

United States,

To C. V. R. R. Co.

6-11-13, 19

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Bay City,

Mich. for Rachel Cabay, 17 yrs. - - - -

DOLLARS.

CTS.

14 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.)

W. A. Bender, T.A. Claimant.

Paid by check No. 1031, dated 6-30-13, 19, for \$ 14.83

on Treasurer, U. S., 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. 72

United States,

To C. V. R. R. Co., 6-11-13, 19

Carlisle, Pa., Dr.

For 2 tickets Carlisle, Pa. to Pinconning,
Mich. for Agnes Stevens, 23 yrs. and Lucy
Stevens, 25 yrs. @ \$15.23 - - - - -

DOLLARS.

CTS.

30.46

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, T. A.

Claimant.

Paid by check No. 1031, dated 6-30-13, 19, for \$ 30.46
on Treasurer, U. S., 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. 73

United States,

To C. V. R. R. Co., 6-11-13, 19

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Oscoda, Mich.
for Nellie Thompson, 17 yrs. - - - -

DOLLARS.

CTS.

17.06

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. 1031, dated June 30, 1913, for \$ 17.06

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

DEPARTMENT OF THE INTERIOR,
U. S. INDIAN SERVICE.
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February 1, 1908.

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 74

United States,

To O. V. R. R. Co., 6-11-13, 19
Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Lewiston, N. Y. 8.40
For Mamie Mt. Pleasant, 18 yrs.

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.)

W. A. Bender, T. A. Claimant.

Paid by check No. 1031, dated 6-30-13, 19, for \$ 8.40
on Treasurer, U. S., 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.

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. 75

United States,

To C. V. R. R. Co., 6-11-13, 19

Carlisle, Pa., Dr.

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

For Hattie Poody, 18 yrs.

DOLLARS. CTS.

8.48

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. A. Bender, T.A.

Claimant.

Paid by check No. 1031, dated 6-30-13, 19, for \$ 8.48

on Treasurer, U. S., 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 C. V. R. R. Co., 6-11-13, 19

Carlisle, Pa., Dr.

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

For Abbie Jimerson, 21 yrs.

DOLLARS. CTS.

8.69

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. 1031, dated 6-30-13, 19, for \$ 8.69

on Treasurer, U. S., 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. 77

United States,

To C.V.R.R.Co., 6-11-13, 19

Carlisle, Pa., Dr.

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

For Eleanor Jacobs, 34 yrs.

DOLLARS. CTS.

6.93

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. 1031, dated 6-30-13, 19, for \$ 6.93

on Treasurer, U. S., 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. 78

United States,

To C.V.R.R.Co., 6-11-13, 19

Carlisle, Pa., Dr.

	DOLLARS.	CTS.
For 1 ticket Carlisle, Pa. to Olean, N.Y. --	6.	54
For Rosetta Redeye, 23 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.)

W. A. Bender, T.A. Claimant.

Paid by check No. 1031, dated 6-30-13, 19, for \$ 6.54
on _____, to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 78

United States,

To C.V.R.R.Co., 6-11-13, 19

Carlisle, Pa., Dr.

For 2 tickets Carlisle to Winnebago, Nebr. ©

27.97 for John Bigfire, 21 yrs. and Rose

Simpson, 22 yrs. - - - - - 55.94

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, T.A.

Claimant.

Paid by check No. 1031, dated 6-30-13, 19, for \$ 85.94

on Treasurer, U. S., 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. 80

United States,

W. V. R. R. Co.,

6-11-13, 19

Carlisle, Pa., Dr.

	DOLLARS.	CTS.
For 1 ticket Carlisle, Pa. to Sandwich, Mass.	10.	27
Transfer tag through New York City - - -		50
For Lilian D. Simons, 22 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.)

W. A. Bender, T. A. Claimant.

Paid by check No. 1031, dated 6-30-13, 19, for \$ 10.77
on Treasurer, U. S., 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. 81

United States,

To C. V. R. R. Co., 6-11-13, 19

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to El Reno, Okla. -
for Anna Hauser, 20 yrs.

DOLLARS. CTS.

33.78

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

(Not to be signed in duplicate.)

W. A. Bender, T. A. Claimant.

Paid by check No. 1031, dated 6-30-13, 19, for \$ 33.78
on Treasurer, U. S., 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. 82

United States,

To C. V. R. R. Co., 6-11-13, 19

Carlisle, Pa. Dr.

For 1 ticket Carlisle, Pa. to Pawhuska, Okla.

for Mollie Mantell, 23 yrs. - - - - - 32.15

DOLLARS. CTS.

32.15

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. 1031, dated 6-30-13, 19, for \$ 32.15

on Treasurer, U. S., 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. 83

United States,

To C.V.R.R.Co. 6-11-13, 19

Carlisle, Pa., Dr.

	DOLLARS.	CTS.
For ticket Carlisle to Pawhuska, Okla. - -	32	15
" " to Ontonagon, Mich. - -	35	04
	<u>7</u>	<u>11</u>

Difference paid by Alfred Lamont, 32 yrs.
who was entitled to transportation to

Ontonagon, Mich.

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. 1031, dated 6-30-13, 19, for \$ 35.04

on Treasurer, U. S., 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. 84

United States,

To C. V. R. R. Co., 6-6-13, 19
Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Pocatello,
Idaho, for Isabelle LaVatta, 18 yrs. -- 53.00

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, T.A.

Claimant.

Paid by check No. 1077, dated 6-30-13, 19, for \$ 53.00
on Treasurer, U. S., 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. 85

United States,

To C.V.R.R. Co., 6-30-13, 19

Carlisle, Pa., Dr.

	DOLLARS.	CTS.
For 1 ticket to Bayfield, Wis. for Mrs. Antoine Buffalo, escort - - - - -	28.	47
1 baggage check for corpse of Henry Buffaloe, to Bayfield, Wis. -	28.	47

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. 1077, dated 6-30-13, 19, for \$ 56.94
on Treasurer, U. S., 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. 86

United States,

To C.V.R.R.Co. 6-28-13, 19

Carlisle, Pa., Dr.

For balance due on six (6) Winnebago, Nebr.
tickets billed at rate of \$27.27, correct
rate \$27.97 - - - - -

DOLLARS.

CTS.

4.20

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, T.A.

Claimant.

Paid by check No. 1077, dated 6-30-13, 19, for \$ 4.20
on Treasurer, U. S., 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. 87

United States,

To C.V.R.R.Co.

5-20-13, 19

Carlisle, Pa.

Dr.

For 1 ticket Carlisle, Pa. to Pocatello, Idaho,
for Elizabeth LaVatta, 19 yrs., (Ft. Wayne Route)

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.)

W.A. Bender, T.A.

Claimant.

Paid by check No. 1077, dated 6-30-13, 19, for \$ 54.50
on Treasurer, U. S., 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. 88

United States,

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

6-4-13

, 19

Carlisle, Pa.

For 1 ticket Carlisle to Irving, N.Y. -- 8.72

DOLLARS.

CTS.

From Government funds - - - - - 8.53

From personal funds p - - - - - .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.)

W.A. Bender, T.A.

Claimant.

Paid by check No. 1033, dated 6-30-13, 19, for \$ 8.53

on Treasurer, U. S., 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. 89

United States,

To C.V.R.R. Co. 6-25-13, 19

Carlisle, Pa. Dr.

For 1 ticket Carlisle to DePere, Wis. ---
For Philip Cornelius, 25 yrs.

DOLLARS. CTS.

19.96

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. 1033, dated 6-30-13, 19, for \$ 19.96

on Treasurer, U. S., 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. 90

United States,

To C.V.R.R. Co. 6-19-13, 19

Carlisle, Pa., Dr.

For 2 tickets Carlisle to Anadarko, Okla.

at \$35.34 -----

For Katie May 20 yrs; Helen Pickard, 25 yrs.

DOLLARS.

CTS.

70.68

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.A. Bender, T.A.

Claimant.

Paid by check No. 1033, dated 6-30-13, 19, for \$ 70.68
on Treasurer, U. S., 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. 91

United States,

To C.V.R.R.Co. 6-23-13, 19

Carlisle, Pa., Dr.

For ticket Carlisle to Model City, N.Y. -
For Florence Garlow, 20 yrs.

DOLLARS. CTS.

8.35

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. 1033, dated 6-30-13, 19, for \$ 8.35

on Treasurer, U. S., 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. 93

United States,

To C. V. R. R. Co. 6-20-13, 19

Carlisle, Pa., Dr.

For ticket Carlisle to Akron, N.Y. - - - -

For Nora Ground, 16 yrs.

DOLLARS. CTS.

8.48

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. A. Bender, T. A. Claimant.

Paid by check No. 1033, dated 6-30-13, 19, for \$ 8.48
on Treasurer, U. S., 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. 93

United States,

To C. V. R. R. Co. June 4, 1913, 19

Carlisle, Pa., Dr.

For 1 ticket Carlisle to Phila., Pa. and return 4.95
For Mrs. Rosa B. LaFlesche, clerk, under
outing supervision work.

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. S. Bender, T. A.

Claimant.

Paid by check No. 1052, dated 6-30-13, 19, for \$ 4.95
on Treasurer, U. S., 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. 94

United States,

To C.V.R.R. Co. 1-18-13, 19

Carlisle, Pa. Dr.

For 1 ticket Carlisle, Pa. to Phila., Pa. - - -
used by John M. Rudy, escorting pupils
(outing)

DOLLARS. CTS.

3.08

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

(Not to be signed in duplicate.)

W. A. Bender, T.A.

Claimant.

Paid by check No. 1053, dated 6-30-13, 19, for \$ 3.08
on Treasurer, U. S., 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. 95

United States,

To The C. V. R. R. Co. Feb. 18, 1913, 19

Carlisle, Pa. Dr.

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

and return escorting pupils enroute to their
homes, used by D. H. Dickey, Boys' Field Agent.

DOLLARS.

CTS.

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.)

W. A. Bender, T. A.

Claimant.

Paid by check No. 1052, dated 6-30-13, 19, for \$ 75

on Treasurer, U. S., 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 The C. V. R. R. Co. 6-2-13, 19

Carlisle, Pa. Dr.

	DOLLARS.	CTS.
For 1 excursion ticket Carlisle to Chambersburg, Pa. for Anna Ridenour, Matron - - - -	1.35	
1 ticket Chambersburg, Pa. to Carlisle, Pa. -	.83	

For Hannah Kennedy

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. 1052, dated 6-30-13, 19, for \$ 2.18
on Treasurer, U. S., 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. 97

United States,

To C.V.R.R. Co. 5-7-13, 19
Carlisle, Pa. Dr.

For 1 ticket Carlisle, Pa. to Hagerstown, Md.
and return for Wm. Dietz, Indian Asst. under
outing supervision work

DOLLARS. CTS.

2.25

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. 1058, dated 6-30-13, 19, for \$ 2.25
on Treasurer, U. S., 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. 98

United States,

To The Penna R.R.Co.

April 7, 1913, 19

Phila., Pa.

Dr.

For ticket, NY ando, N.Y. to Carlisle, Pa.
for Richard Back, 16 yrs.

DOLLARS.

CTS.

11.95

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

(Not to be signed in duplicate.)

The Penna.R.R.Co.
per Geo.A. Walker

Claimant.

Paid by check No. 1045, dated 6-3--13, 19, for \$ 11.95
on Treas.U.S., 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. 99

United States,

To The Penna R.R.Co.

July 5, 1913, 19

Phila., Pa.

Dr.

DOLLARS. CTS.

For 1 ticket, Eaglesmere to Hall, Pa.)

Halls, Pa. to Gowanda, N.Y.)--

8.38

for Leila Waterman 17 yrs. (Report Departures 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.)

per Geo. A. Walker The Penna R.R.Co.

Claimant.

Paid by check No. 1045, dated 6-30-13, 19, for \$ 8.38

on Treas. U. S. to order of claimant.

Finance@Bookkeeping
70491-1913
R E S

*Suspended
whole year*

A U T H O R I T Y

Authority is hereby granted for you to expend, during the fiscal year 1913, the sum of \$2,000 from the appropriation

"Indian School, Transportation, 1913" \$2,000

For the transportation of Indian students to and from Carlisle. This amount to be available for immediate use. \$2,000.00

Approved for \$2,000.00 June 14, 1913
Lewis C. Laylin,
Asst. Secretary

70491

Page 100
Book 4

DEPARTMENT OF THE INTERIOR

OFFICE OF INDIAN AFFAIRS
WASHINGTON

A

June 19, 1913

Authority is hereby granted for you to expend, during the fiscal year 1913, the sum of \$ 2,000.00 from the appropriation

- (1) Indian School Transportation 1913 \$ 2,000.00
- (2) \$
- (3) \$
- (4) \$

DO NOT WRITE
IN THIS SPACE.

for the following:

This sheet to be detached and retained by Disbursing Officer.

OBJECT.	UNIT PRICE.	AMOUNT.
<p>For necessary transportation of pupils whose period of enrollment terminates this year, or who have completed the regular academic course at this school</p>		2,000.00
<p>See Office letter marked "Education-Schools, 40995-1913, April 5, 1913, and my letter dated June 2, 1913.</p>		
	TOTAL,	2,000.00

TO: Superintendent & Spl. Disb. Agent.
 (Title or name.)
 Indian Industrial School,
 (School.)
 CARLISLE, PA.
 (Post office.)

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

VOUCHER OR CLAIM FOR Transportation
 (EXTRA SHEET)

June 30, 1913, 19

The United States,

To M. Friedman, Superintendent, Dr.

(Give post-office address) Carlisle, Pa.

DATE. 1913	ITEMS.	AMOUNT.
	"Indian School, Transportation, 1913"	
Apr. 30	1 ticket Carlisle, Pa. to Bemidji, Minn. - - - - 1	31.18
	1 ticket Carlisle, Pa. to White Rock, S. D. - - - - 2	31.12
	1 ticket Carlisle, Pa. to Phila., Pa. and return - 3	4.95
	1 ticket Carlisle, Pa. to Winnebago, Nebr. - - - - 4	28.84
	2 tickets Lac Du Flambeau, Wis. to Carlisle, @ \$21.78, 5	43.56
	2 tickets Carlisle to Oneida, Wis. @ \$20.36 - - - - 6	40.72
	1 ticket Carlisle, Pa. to Model City, N. Y. - - - - 7	8.31
May 15	2 tickets Ela, N.C. to Carlisle, Pa. @ \$16.78 - - - - 8	33.56
	1 ticket Wagner, S.D. to Carlisle, Pa. - - - - - 9	29.67
	1 ticket Washington, D. C. re Shawano, Wis. - - - - 10	21.72
	2 tickets Balto., Md. to Carlisle @ \$2.59 - - - - 11	5.18
May 31	1 ticket Carlisle to Asbury Park, N.J. - - - - - 12	5.28
	1 ticket Carlisle to Pocatello, Idaho. - - - - - 13	54.50
	1 ticket Carlisle to Sparta, Ill - - - - - - - 13	20.48
	1 ticket Carlisle Pa. to Saganing, Mich - - - - - 14	15.20
	1 ticket Carlisle, Pa. to Oneida, Wis. - - - - - 15	21.49
	2 tickets Carlisle to Ball Club, Minn. @ \$27.75 - 16	55.50
	1 ticket Carlisle, Pa. to Rolla, N. D. - - - - - 17	36.70
June 18	5 tickets Carlisle to Anadarko, Okla. @ \$36.84 - - 18	184.20
	5 tickets Carlisle to Winnebago, Nebr. @ \$27.27 - 19	136.35
	2 tickets Carlisle to Mahnomen, Minn. @ \$31.37 - 20	62.74
	4 tickets Carlisle to Valentine, Nebr. @ \$31.32 - 21	125.28
		996.53
	AMOUNT FORWARD.....	

VOUCHER OR CLAIM FOR

(EXTRA SHEET)

The United States,

To _____, Dr.

19

(Give post-office address)

DATE.	ITEMS.	AMOUNT.
19		
	Amount brought forward - - - - -	996.53
June 18	2 tickets Carlisle to Rolla, N.D. @ \$36.53 - - - - 22	73.06
	2 tickets Carlisle to DePere, Wis. @ \$19.96 - - - 23	39.92
	2 tickets Carlisle to Green Bay, Wis. @ \$20.06 - 24	40.12
	1 ticket Carlisle to Ogama, Minn. - - - - - 25	30.61
	1 ticket Carlisle to Peever, S.D. - - - - - 26	30.06
	1 ticket Carlisle to L'Anac, Mich - - - - - 27	24.10
	2 tickets Carlisle to Shawano, Wis. @ \$20.82 - - 28	41.64
	1 ticket Carlisle to Plummer, Idaho - - - - - 29	62.50
	1 ticket Carlisle to Walthill, Nebr. - - - - - 30	27.01
	1 ticket Carlisle to Winner, S. D. - - - - - 31	31.73
	1 ticket Carlisle to Mobridge, S.D. - - - - - 32	34.95
	1 ticket Carlisle to Cass Lake, Minn. - - - - - 33	29.72
	1 ticket Carlisle, Pa. to Black River, Falls, Wis. - 34	21.25
	1 ticket Carlisle to Carter, Wyo. - - - - - 35	51.85
	1 ticket Carlisle to Park Rapids, Minn. - - - - - 36	30.04
	1 ticket Carlisle to Gallup, N. M. - - - - - 37	56.58
	1 ticket Carlisle to Spooner, Wis. - - - - - 38	23.98
	1 ticket Carlisle to Lander, Wyo. - - - - - 39	46.42
	1 ticket Carlisle to Ball Club, Minn. - - - - - 40	27.75
	1 ticket Carlisle to Huron, S. D. - - - - - 41	30.11
	1 ticket Carlisle to Pocatello, Idaho - - - - - 42	53.00
	1 ticket Carlisle to Merriman, Nebr. - - - - - 43	32.58
	AMOUNT FORWARD	1835.61

VOUCHER OR CLAIM FOR
 (EXTRA SHEET)

The United States,

To _____, Dr. _____, 19

(Give post-office address)

DATE.	ITEMS.	AMOUNT.
19		
	Amount brought forward - - - - -	1835.51
June 18	1 ticket Carlisle to Devil'a Lake, N.D. - - - - -44	37.40
	2 tickets Carlisle to Pinconning, Mich. @ \$15.23 - -45	30.46
	1 ticket Carlisle to Bay City, Mich. - - - - -46	14.83
	1 ticket Carlisle to Ela, N.C. - - - - -47	16.75
	1 ticket Carlisle to Sanganing, Mich. - - - - -48	15.60
	1 ticket Carlisle to Altoona, Pa. - - - - -49	3.75
	1 ticket Carlisle to Ebro, Minn. - - - - -50	32.12
	1 ticket Carlisle to Peever, S. D. - - - - -51	30.06
	1 ticket Carlisle to Winnebago, Nebr. - - - - -52	27.27
	1 ticket Carlisle to Sheridan, Wyo. - - - - -53	43.24
	1 ticket Carlisle to Evanston, Wyo. - - - - -54	53.00
	5 tickets Carlisle to Ogema, Minn. @ \$30.63 - -55	153.15
	5 tickets Carlisle to DePere, Wis. @ \$19.96 - -56	99.80
	5 tickets Carlisle, Pa. to Mahanomen, Minn. @ \$31.37, 57	156.85
	1 ticket Carlisle to Rolla, N. D. - - - - -58	36.53
	2 tickets Carlisle to Pocatello, Idaho @ \$53 - -59	106.00
	1 ticket Carlisle to Shawano, Wis. - - - - -60	20.82
	1 ticket Carlisle to Sisseton, S.D. - - - - -61	30.19
	2 tickets Carlisle to Shell Lake, Wis. @ \$24.08 - 62	48.16
	1 ticket Carlisle to Tomah, Wis. - - - - -63	20.70
	1 ticket Carlisle to Bowler, Wis. - - - - -64	21.21
	1 ticket Carlisle to Poplar, Mont. - - - - -65	42.60
	AMOUNT FORWARD	2876.00

VOUCHER OR CLAIM FOR

(EXTRA SHEET)

The United States,

To _____, Dr.

19

(Give post-office address)

DATE. 19	ITEMS.	AMOUNT.
	Amount brought forward - - - - -	3876.00
June 18	1 ticket Carlisle to Carson, Nev. - - - - - 66	67.10
	2 tickets Carlisle to Valentine, Neb. @ \$31.32 - 67	62.64
	2 tickets Carlisle to Devil's Lake, N.D. @ \$34.70, 68	69.40
	1 ticket Carlisle to Odanah, Wis. - - - - - 69	24.44
June 30	1 ticket Carlisle to Laguna, N. M. - - - - - 70	53.78
	1 ticket Carlisle to Bay City, Mich. - - - - - 71	14.83
	2 tickets Carlisle to Pinconning, Mich. @ \$15.23-72	30.46
	1 ticket Carlisle to Oscoda, Mich. - - - - - 73	17.06
	1 ticket Carlisle, to Lewiston, N. Y. - - - - - 74	8.40
	1 ticket Carlisle to Akron, N. Y. - - - - - 75	8.48
	1 ticket Carlisle to Lawton, N. Y. - - - - - 76	8.69
	1 ticket Carlisle to Syracuse, N. Y. - - - - - 77	6.92
	1 ticket Carlisle, to Olean, N. Y. - - - - - 78	6.54
	2 tickets Carlisle to Winnebago, Nebr. @ \$27.97 - - 79	55.94
	1 ticket Carlisle to Sandwich, Mass. - - - 80	10.27
	1 transfer tag through New York City - - - - - 80	.50
	1 ticket Carlisle to ElReno, Okla. - - - - - 81	33.78
	1 ticket Carlisle to Pawhuska, Okla. - - - - - 82	32.15
	1 ticket Carlisle to Pawhuska, Okla. See sub.vou. 83	25.04
	1 ticket Carlisle to Pocatello, Idaho - - - - - 84	53.00
	1 ticket Carlisle to Bayfield, Wis. - - - - - 85	28.47
	1 baggage check for corpse to Bayfield, Wis. - - 85	28.47
	AMOUNT FORWARD	3522.36

