

Vol 2 - 4/08 - M. Friedman

United States No. 1
to C.V.R.R.Co. Carlisle, Pa. April 30, 1908.
for 1 ticket, Carlisle, Pa. to Buffalo, N.Y.
for Flora Jones 8.03 \$82.39
1 ticket, Carlisle, Pa. to Laguna, N.M. fr Ferris ^{Pisano} 52.38
1 " " " Chippewa Falls, Wis. fr Jno. Farr 21.98
(R.R. Stamp)

I certify that the above is correct and just, and that payment +
therefor has not been made, W.H. Shepler. agt.

Paid by check No. 417228 dated April 30, 1908, for \$82.39
on Asst. Treasurer, U.S., N.Y. to order of claimant.

United States No. 2
to C.V.R.R.Co. Carlisle, Pa. for April 30, 1908
1 ticket, Carlisle, Pa. to Shawnee, Okla. fr Ira Walker 32.28
1 " " " El Reno, " fr Peter Houser 3308 \$98.44
1 ticket " " " " fr Fritz Hendricks 33.08

I certify that the above is correct and just, and that
payment therefor has not been made, W.H. Shepler, agt.
(R.R. Stamp)

Paid by check No. 417228 dated Apr. 30, 1908, for \$98.44
on Asst. Treasurer, U.S., N.Y. to order of claimant.

United States No. 3
to C.V.R.R.Co. Carlisle, Pa. for April 30, 1908.
1 ticket, Carlisle, Pa. to Lawtons, N.Y. fr Chas. Sutton 9.08
1 " " " Whittier, N.C. " Cornelia Welsh 20.43
1 " " " Odanah, Wis. Alice Denomie 23.93

I certify that the above is correct and just, \$53.44
and that payment therefor has not been rec'd. W.H. Shepler, agt.
(R.R. Stamp)

Paid by check No. 417228 dated April 30, 1908, for \$53.44
on Asst. Treasurer, U.S., N.Y. to order of above claimant.

United States No. 4
to C.V.R.R.Co. Carlisle, Pa. for April 30, 1908.
4 tickets, Carlisle, Pa. to De Pere, Wis. @ 19.58 \$78.32
for Louis Island, Oscar Smith, Elizabeth Baird, and Lucy Coulon.
I certify that the above is correct and just and that payment
therefor has not been rec'd. W.H. Shepler, agt.
(R.R. Stamp)

Paid by check No. 417228 dated April 30, 1908, for \$78.32
on Asst. Treasurer, U.S., N.Y. to order of claimant.

United States No. 5
to C.V.R.R.Co., Carlisle, Pa. for April 30, 1908.
2 tickets, Carlisle, Pa. to Brooklin, N.Y. @ 5.03 for
Martha Cornsilk and Lottie Styles 10.06
1 ticket, Carlisle, Pa. to Stites, Idaho fr Harry Wheeler 53.73

I certify that the above is correct and just and ~~\$63.79~~
that payment therefor has not been rec'd. W.H. Shepler. \$63.79
(R.R. Stamp)

Paid by check No. 417228, dated April 30, 1908, for \$63.79
on Asst. Treasurer, U.S., N.Y. to order of claimant.

No.6
April 30, 1908

United States

to C.V.R.R.Co. Carlisle, Pa. for
3 tickets, Carlisle, Pa. to Mt. Pleasant, Mich. @ 16.68 for Harry
Shawpush, Louis Chingwa, Claudie McDonald, 50.04
1 ticket Carlisle, Pa. to Rushville, Neb. for Chas. White Deer 33.13

I certify that the above account is correct and just and that payment has not been received. W.H. Shepler, agt. \$83.17

(R.R. Stamp)

Paid by check No. 417228 dated April 30, 1908, for \$83.17 on Asst. Treasurer, U.S., N.Y. to order of claimant.

No.7
April 30, 1908.

United States

to C.V.R.R.Co. Carlisle, Pa. for
4 tickets Carlisle, Pa. to Garrison, N.D. @ \$34.98 for
Jefferson Smith, Morgan Crowsghost, Chas. Huber, and Alex. Sage. \$139.92

I certify that the above account is correct and just, and that payment therefor has not been received. W.H. Shepler, agt.

(R.R. Stamp)

Paid by check no. 417228, dated April 30, 1908, for \$139.92 on Asst. Treasurer, U.S., N.Y. to order of claimant.

No.8
April 30, 1908.

United States

to C.V.R.R.Co. ~~for~~ Carlisle, Pa., for
1 ticket, Carlisle, Pa. to Chamberlain, S.D. fr. Thomas Eagleman 30.53
1 " " " Walhalla, " " Ernestine Verne 32.43
1 " " " Pawnee, Okla. *Walter Mathews* 30.38
\$93.34

I certify that the above is correct and just and that payment therefor has not been made. W.H. Shepler, agt.

(R.R. Stamp)

Paid by check No. 417228, dated April 30, 1908, for \$93.34 on Asst. Treasurer, U.S., N.Y. to order of claimant.

No.9
April 30, 1908.

United States

to Rosebud Stage Line, for
Stage fare, Valentine, Neb. to Rosebud Agcy. S.D. for George Burning
Breast, a sick pupil enroute to his home

\$2.50

I certify that the above account is correct and just and that payment has not been received. W.B. Hammond.

Paid by check No. 417240 dated April 30, 1908, for \$2.50 on Asst. Treasurer, U.S., N.Y. to order of above claimant.

No.10
April 30, 1908.

United States

to N.Y.C.&H.R.R.R.Co. for *Salomon Mungwan + Peter Billings*
3 tickets Massena Springs, N.Y. to Carlisle, Pa. for Margaret *Alfonse* ~~Escot~~ *Davis* @ \$11.06 \$33.18

I certify that the above account is correct and just and that payment has not been received. N.Y.C.&H.R.R.R.Co.

(R.R. Stamp)

Paid by check No. 417241 dated April 30, 1908, for \$33.18 on Asst. Treasurer, U.S., N.Y. to order of above claimant.

United States

No.11
April 30, 1908.

to Penna, R.R.Co. for
1 ticket, Irving, N.Y. to Carlisle, Pa. for Abbie Jamerson

Came in 3rd of 508

\$8.19

I certify that the above account is correct and just,
and that payment has not been received,, H.P.Corn, Asst. Treas.
(R.R. Stamp)

Paid by check No. 417242, dated April 30, 1908, for \$8.19
on Asst. Treasurer, U.S., N.Y. to order of claimant.

United States

No.12
April 30, 1908.

to Garrison Elbowoods Stage Line for
2 stage fares, Garrison to Elbowoods, N.D. @ \$2.50
Trans. 2 trunks " " " " \$1.00

\$5.00

2.00

\$7.00

Chas Huber and Jefferson Smith.

I certify that the above is correct and just and
that payment has not been received, F.L. Miacky

Paid by check No. 417243, dated April 30, 1908, for \$7.00
on Asst. Treasurer, U.S., N.Y. to order of claimant.

United States

No.13
April 30, 1908,

to Garrison & Elbowoods Stage Line, for
2 stage fares, Garrison to Armstrong, N.D. @ \$2.00
Trans. 2 trunks " " " " 1.00
for Alex Sage and Morgan Crowsghost,

\$4.00

2.00

\$6.00

I certify that the above account is correct and just and that
payment has not been received, F.L. Mackey.

Paid by check No. 417243 dated April 30, 1908, for \$6.00
on Asst. Treasurer, U.S., N.Y. to order of claimant.

United States

No.14
April 30, 1908.

to Walter Runke, Orton, Utah. for
reimbursement of amount advanced to William King, a sick pupil,
enroute to his home, for transportation as per receipts att. hereto.

\$10.00

I certify that the above account is correct and just, and
that payment has not been received, Walter Runke.

Paid by check No. 417244 dated April 30, 1908, for \$10.00 on
Asst. Treasurer, U.S., N.Y. to order of claimant.

United States No. 16
to C.V.R.R.Co., Carlisle, Pa. for May 31, 1908.
1 ticket, Carlisle, Pa. to San Francisco, Cal. fr. Robert Frazier, \$64.93
1 " " " N. Lapawi, Idaho, " Harrison Jabeth, 66.53
\$131.46

I certify that the above account is correct and just and that payment has not been received, W.H. Shepley, Tk. agt.
(R.R. Stamp)

Paid by check No. 419149 dated May 31, 1908. for \$131.46 on Asst. Treasurer U.S., N.Y. to order of claimant.

United States No. 17
to Cooper Range R.R. Co. Houghton, Mich. May 31, 1908, Carlisle, Pa.
For 1 ticket, Carlisle, Pa. to Dollar Bay, Mich. fr. Wm. Bandon, \$26.33

I certify that the above account is correct and just and that payment has not been received, F.R. Bolleson, G.P.A.
(R.R. Stamp)

Paid by check No. 419153 dated May 31, 1908, for \$26.33 on Asst. Treasurer, U.S., N.Y. to order of claimant.

United States No. 18
to N.Y.C.H.R.R.Co. for May 31, 1908, Carlisle, Pa.
1 ticket, Akron, N.Y. to Carlisle, Pa. for Lucy Charles, \$7.77

I certify that the above account is correct and just and that payment therefor has not been received, J.L. Ferris.
(R.R. Stamp)

Paid by check No. 419154 dated May 31, 1908, for \$7.77 on Asst. Treasurer, U.S., N.Y. to order of claimant.

No.19

UNITED STATES TO J.E.PARMELY? MGR. DR.
Chamberlain, S.D.

For stage fare for Thomas Eagleman, Chamberlain, S.D. to
Crow Creek Reservation (including baggage)-----\$4.00

I certify that the above account is correct and that pay-
ment therefor has not been received. (signed) J.E.PARMELY, Mgr.

~~Paid by check No. 419164 dated June 1, 1908 for \$4.00 on the~~

Paid by check No. 419164 dated June 1, 1908 for \$4.00 on the
Asst.Treas.U.S.N.Y. to order of claimant.

No.20

UNITED STATES TO THE OVERLAND AUTO Co.,
Eureka, Calif.

For transp. Robert Frazier, sick pupil from Sherwood to Round
Valley Indian School near Covelo, Calif. -----\$4.00

I certify that the above account is correct and that payment there
fore has not been received.

SIGNED* OVERLAND AUTO CO.
E.A.Long, Prest.

Paid by check No.419208 dated June 30,1908 for \$4.00 on Asst.Treas
U.S.N.Y.to order of climant.

No.21

U.S. TO G.H.Somers, Chamberlain, S.D. June 25, 1908

For stage fare, Chamberlain, S.D. to Crow Creek S.D., for
Idel M.Jeunesse-----\$2.50

I certify tht the above account is correct and just abd that
payment therefor has not been received.

signed- G.H.Somers

Paid by check 419209, June 30, L908 for \$2.50 on the Asst.
Treas.U.S.N.Y. to order of claimant.

No.22

~~UNITED STATES TO THE~~ The United States to The Penna.R.R.Co.,

For 2 tkts.Columbus,O. to Carlisle,Pa., for DeForrest
Billy runaway pupil, and Wm. Callaham @ 10.27--\$20.54
" 1 tkt. Harrisburg?Pa., to Aztec,N.M. for Felicitia

Romero----- 56.90

Icertify that the above account is incorrect and that the payment
therefor has not been received.

The penna.R.R.Co., by Geo.A. Walker, Asst.
Treas.

Paid by check No.419210 dated June 30,1908 for \$77.44 on
Asst.Treas,U.S.N.Y. to order of claimant.

United States (R.R. Stamp) No. 23
to C.V. R.R. Co. Carlisle, Pa. June 30, 1908.
For 2 tickets Carlisle, Pa. to Lander Wyo. at \$50.63 (\$101.26)
Susan Littlesfield and Dorcas Earle.

I certify that the above is correct and just, and that payment therefor has not been received. M.H. Shepler, Agt.
Paid by check No. 419293 dated Jun. 30, 1908, for \$101.26 on Asst. Treasurer U.S.N.Y. to order of claimant.

United States (R.R. Stamp.) No. 24
to C.V. R.R. Co. Carlisle, Pa. June 30, 1908
For 1 ticket Carlisle, Pa. to Stroud, Okla. for George Day 30.38
1 Do. Buffalo, N.Y. for Earl Doxtator 8.03

I certify that the above is correct and just and that payment therefor has not been received. M.H. Shepler, Agt.
Paid by check No. 419293 dated Jun. 30, 1908, for \$38.41 on Asst. Treasurer U.S.N.Y. to order of claimant.

United States (R.R. Stamp) No. 25
to C.V. R.R. Co. Carlisle, Pa. June 30, 1908.
For 3 tickets Carlisle, Pa. to Lewiston, N.Y. at 8.43 (25.29) 843
Enoch Pembleton, Edison Mt. Pleasant, and Franklin Pierce,
1 " Carlisle, Pa. to Olean N.Y. for Nicholas Bowen. 6.54 X
I certify that the above is correct and just, and that payment therefor has not been received. M.H. Shepler, Agt.
Paid by check No. 419293 dated Jun. 30, 1908, for \$31.83 on Asst. Treasurer U.S. N.Y. to order of claimant.

United States (R.R. Stamp) No. 26
to C.V. R.R. Co. Carlisle, Pa. June 30, 1908.
For 2 tickets Carlisle, Pa. to Syracuse N.Y. at 7.17
LeRoy George and *Jacob Taylor* (14.34)
2 tickets Carlisle, Pa. to Akron N.Y. at 8.51
for Reuben Sundown and Ira Spring (17.02)
I certify that the above is correct and just, and that payment therefor has not been received. M.H. Shepler, Agt.
Paid by check No. 419293 dated June 30, 1908, for \$31.36 on Asst. Treasurer U.S.N.Y. to order of claimant.

United States (R.R. Stamp) No. 27
to C.V. R.R. Co. Carlisle, Pa. June 30, 1908.
For 1 ticket Carlisle, Pa. to Fargo, N.D. for Geo. Gardner 28.43
1 Do. Chamberlain S.D. for Idel M. Jeunese 32.03
1 Do. Whittire N.C. for Stephen Youngdeer 19.98
I certify that the above is correct and just, and that payment therefor has not been received. M.H. Shepler, Agt.
Paid by check No. 419293 dated June 30, 1908, for \$80.44 on Asst. Treasurer U.S.N.Y. to order of claimant.

United States (R.R. Stamp) No. 28
to C.V. R.R. Co. Carlisle, Pa. June 30, 1908.
For 1 ticket Carlisle, Pa. to Indianapolis, Ind. for Harry Cummings 14.73
1 Do. to Garrison N.D. for William Crow 34.98
I certify that the above is correct and just and that payment therefor has not been received. M.H. Shepler, Agt.
Paid by check No. 419293 dated June 30, 1908, for \$49.71 on Asst. Treasurer U.S. N.Y. to order of claimant.

United States (R.R. Stamp) No. 29
to C.V. R.R. Co. Carlisle, Pa. June 30, 1908.
For 5 tickets, Carlisle, Pa. to Massena Springs N.Y. at 11.32
Louis Tarbell, David Jacobs, Andrew Herne, Roy Tarbell, and Thomas Wood (56.10)
I certify that the above is correct and just, and that payment therefor has not been received. M.H. Shepler, Agt.
Paid by check No. 419293, dated Jun. 30, 1908, for \$56.10 on Asst. Treasurer U.S.N.Y. to order of claimant.

United States (R.R. Stamp) No. 30
to C.V.R.R. Co. Carlisle, Pa. June 30, 1908.
For 3 tickets Carlisle, Pa. to Shawnee Okla, at 33.78 101.34
Rose Olmert, Virginia Gaddy, and Zora Acton,
1 ticket Carlisle, Pa. to Okla, City, Okla, for Laura Bertrand,
33.78

I certify that the above is correct and just and that payment therefor
has not been received. M.H. Shepler, Agt.
Paid by check No. 419293 dated June 30, 1908. for \$135.12 on Asst.
Treasurer U.S.N.Y. to order of claimant.

United States (R.R. Stamp) No. 31
to C.V. R.R. Co. Carlisle, Pa, June 30, 1908.
For 3 tickets Carlisle, Pa. to DePere Wis. at 19.58 (58.74)
for Electa Schenandore, Leila Cornelius, and Foster Schenandore.

I certify that the above is correct and just and that payment there-
for has not been received. M.H. Shepler, Agt.
Paid by check No. 419293 dated June 30 1908, for \$58.74 on Asst.
Treasurer U.S. N. Y. to order of claimant.

United States (R.R. Stamp) No. 32
to C.V. R.R. Co. Carlisle, Pa. June 30, 1908.
For 1 ticket Carlisle, Pa. to Detroit, Minn. for Delia Quinlan 27.81
1 Do. St. Paul, " " Myrtle Evans 23.73
1 Do. Minnewaken N.D. " Florence Hunter. 34.53

I certify that the above account is correct and just and that payment
therefor has not been received. M.H. Shepler, Agt.
Paid by check No. 419293 dated June 30, 1908. for \$86.07 on Asst.
Treasurer U.S.N.Y. to order of claimant.

United States (R.R. Stamp) No. 33
to C.V.R.R.Co. Carlisle, Pa. June 30k 1908.
For 1 ticket Carlisle, Pa. to Devils Lake, N.D. for Jennie Blackshille
33.88.
1 Do. Springfield, S.D." Sarah Smith 28.43
1 Do. for Naomi Greensky to Oscoda, Mich. 17.48

I certify that the above account is correct and just and that payment
therefor has not been received. M.H. Shepler, Agt.
Paid by check No. 419293 dated June 30, 1908, for \$79.79 on Asst.
Treasurer U.S. N.Y. to order of claimant.

United States (R.R. Stamp) No. 34
to C.V.R.R.Co. Carlisle, Pa. June 30, 1908.
For 4 tickets Carlisle, Pa. to Browns Valley, Minn. at 27.83
Mary & Nancy Redthunder, and Inez and Irene Brown. 111.32

I certify that the above account is correct and just and that
payment therefor has not been received. M.H. Shepler, Agt.
Paid by check No. 419293 dated June 30, 1908 for \$111.32 on Asst.
Treasurer U.S. N.Y. to order of claimant.

United States (R.R. Stamp) No. 35
to C.V. R.R. Co. Carlisle, Pa. June 30 1908.
For ticket Carlisle, Pa. to Gowanda N.Y. for Izora Tallchief, 9.23
2 Do. Whittier N.C. at 19.98 X 39.96
for Amanda Wolfe and Sarah Jackson. ✓

I certify that the above account is correct and just and that pay-
ment therefor has not been received. M.H. Shepler, Agt.
Paid by check No. 419293 dated June 30, 1908, for \$49.19 on Asst.
Treasurer U.S. N.Y. to order of claimant.

United States (R.R. Stamp) No. 36.
to C.V. R.R. Co. Carlisle, Pa. June 30, 1908.
For 3 tickets Carlisle, Pa. to Anadarko, Okla. at 35.03 105.09
Katie Wells, Albert Lorenz, and Percy Parroka,
I ticket Carlisle, Pa. to Alabama N.Y. for Jennie Jamison 8.64

I certify that the above account is correct and just and that
payment therefor has not been received. M.H. Shepler, Agt.
Paid by check No. 419293 dated June 30, 1908 for \$113.73 on Asst.
Treasurer U.S. N.Y. to order of claimant.

United States (R.R. Stamp) No. 37.
to C.V. R.R. Co. Carlisle, Pa, June 30, 1908.
For 6 tickets Carlisle, Pa. to Massena, Springs, N.Y. at 11.22 67.32
Sarah, Katie & Louise Chubb, Mamie Cook, Theresa Brown and Annie Friday.
I certify that the above account is correct and just and that payment
therefor has not been received. M.H. Shepler. Agt.
Paid by check No. 419293 dated June 30, 1908. for 67.32, on Asst. Treasurer
U.S. N.Y. to order of claimant.

United States (R.R. Stamp) No. 38.
to C.V. R.R. Co. Carlisle, Pa. June 30, 1908.
For 2 tickets Carlisle, Pa. to Winnebago, Neb. at 27.28 54.56
Gertrude Crow, and Ida Baker.
1 ticket Carlisle, Pa. to Stroud, Okla. for Orlando Johnson 30.38
I certify that the above account is correct and just and that payment
therefor has not been received. M.H. Shepler. Agt.
Paid by check No. 419293 dated June 30, 1908. for \$84.94 on Asst.
Treasurer U.S.N.Y. to order of claimant.

United States (R.R. Stamp) No. 39.
to C.V. R.R. Co. Carlisle, Pa. June 30, 1908.
For 2 tickets Carlisle, Pa. to Akron N.Y. at 8.51 for Hallie Skye
and Rosina Peter 17.02
1 ticket Carlisle, Pa. to Schell Lake, Wis. for Frank Lonestar.
25.08
I certify that the above account is correct and just and that payment
therefor has not been received. M.H. Shepler. Agt.
Paid by check No. 419293 dated June 30, 1908 for \$42.10 on Asst.
Treasurer: U.S. N. Y. to order of claimant.

United States (R.R. Stamp) No. 40.
to C.V. R.R. Co. Carlisle Pa. June 30, 1908.
For 1 ticket Carlisle, Pa. to Reserve, Wis. for Silas Miller 18.43
2 Do. Valentine, Neb. at 31.03 for
Thomas Yellowbull & Henry Knocks off two. 62.06
I certify that the above account is correct and just and that payment
therefor has not been received. M.H. Shepler.
Paid by check No. 419293 dated June 30, 1908, for \$80.49 on Asst. Treasurer
U.S. N.Y. to order of claimant.

United States (R.R. Stamp) No. 41.
to C.V. R.R. Co. Carlisle, Pa. June 30, 1908.
For 3 tickets, Carlisle, Pa. to Shawnee Okla. at 33.78 101.34
Edward Fox, William Newashe, and Peter Gaddy,
Ticket Carlisle, Pa to Chamberlain S.D. for Samuel Wilson. 30.53
I certify that the above account is correct and just and that payment
therefor has not been received. M.H. Shepler. Agt.
Paid by check No. 419293, dated June 30, 1908. for \$131.87 on Asst.
Treasurer U.S. N. Y. to order of claimant.

United States (R.R. Stamp) No. 42.
to C.V. R.R. Co. Carlisle, Pa. June 30, 1908.
For ticket Carlisle, Pa. to Winnebago, Neb. for Oscar Raisewing 27.28
Do. Browning, Mont. " Clara Henault 55.88
Do. Pincanning, Mich. " Roland Peters 15.68
I certify that the above account is correct and just and that payment
therefor has not been received. M.H. Shepler.
Paid by check No. 419293 dated June 30, 1908. for \$98.84 on Asst.
Treasurer, U.S. N. Y. to order of claimant.

United States (R.R. Stamp) No. 43.
to C.V. R.R. Co. Carlisle, Pa. June 30, 1908.
For 1 ticket, Carlisle, Pa. to Detroit, Minn. for David Quinlan 27.31
1 Do. Walhalla N.D. for John LaRocque 32.43
1 Do. Portland, Oregon Henry Vinson. 73.73
I certify that the above account is correct and just and that payment
therefor has not been received. M.H. Shepler. Agt.
Paid by check No. 419293 dated June 30, 1908. for \$133.97 on Asst.
Treasurer U.S. N.Y. to order of claimant.

RECEIPT for VOUCHER NO.49.

Great Northern Railway Line.

June 21, 1908.

Received of George Gardner, whose signature precedes, Five & 85/100
Dollars, (\$5.85)

For 1 ticket from Fargo to Rolla

Form L1 Number 149

J. L. Rohan, Agent.

United States (R.R. Stamp) No.44.
to C.V.R.R.Co. Carlisle, Pa. June 30, 1908.
For 2 tickets Carlisle, Pa. to Bismarck, N.D. at 33.48 66.96
for Harry Archambault, and Jacob Ascher.
1 ticket Carlisle, Pa. to Caro, Mich. for Wm. Nelson. 14.98
I certify that the above account is correct and just and that payment
therefor has not been received. M.H. Shepler. Agt.
Paid by check No. 419293 dated June 30, 1908, for \$81.94 on Asst.
Treasurer U.S. N. Y. to order of claimant.

United States (R.R. Stamp) No.45.
to C.V. R.R. Co. Carlisle, Pa. June 30, 1908.
For 3 tickets Carlisle, Pa. to Dragon, Utah, at 56.35 169.05
for Fred Mart, James Neplu, and Joseph Montes,
1 ticket Carlisle, Pa to Saginaw, Mich. for Austin Fisher. 15.18
I certify that the above is correct and just and that payment therefor
has not been received. M.H. Shepler. Agt.
Paid by check No. 419293 dated June 30, 1908. for \$184.23 on Asst.
Treasurer U.S. N.Y. to order of claimant.

United States. (R.R. Stamp) No.46.
to C.V.R.R. Co. Carlisle, Pa. June 30, 1908.
For 1 ticket, Carlisle, Pa. to Whittier, N.C. for
Isabella Saunooke, 19.98
1 " " to Winnebago, Neb. for
Joseph Twin, 37.28 X TOTAL +
1 " " to Granfalls, Mich. for
William Gardner. 29.52 \$76.78
I certify that the above account is correct and just, and that payment
therefor has not been received. W.H. Shepler, Agt.. \$
Paid by check No. 419293-419295, dated June 30, 1908, for \$56.80 & 19.98
on Asst. Treasurer J.S.N.Y., to order of claimant.

United States (R.R. Stamp.) No.47.
to C.V.R.R.Co. Carlisle, Pa. June 30, 1908.
For 2 tickets, Carlisle, Pa. to Mante, Utah at 57.23 for 114.46
2 " for Joseph & Horace Nelson.
2 " Carlisle, Pa. to Salamanca, N.Y. at 6.99 for
for Alva Kennedy & Len Williams 13.98
I certify that the above accpunt is correct and just, and that payment
therefor has not been received. W.H. Shepler. Agt.
Paid by check No. 429293, dated junr 30, 1908, for \$128.44 on Asst. Treasurer
U.S.N.Y., yo order of claimant.

United States (R.R. Stamp.) No.48.
to C.V.R.R.Co. Carlisle, Pa. June 30, 1908.
For 1 ticket Carlisle, Pa. to Chicago, Ill. for Lillie Leonard. 15.73
1 " " " " Wyandotte, Okla. for Stella Laughlin 27.48
I certify that the above accpunt is correct and just, and that payment
therefor has not been received. W.H. Shepler. Agt.
Paid by check No. 419293, dated June 30, 1908, for \$43.21 on Asst. Treasurer
U.S.N.Y. to order of claimant.

United States (R.R. Stamp.) No.49.
to George Gardner Carlisle, Pa. June 30, 1908 as
For reimbursement for fare paid from Fargo N.D. to Reila N. 5.85
per receipt attached.
I certify that the above account is correct and just, and that payment
therefor has not been received. George Gardner. Claimant.
Paid by chevk No. 425509, dated June 30, 1908, for \$5.85 on Asst. Treasurer
U.S.N.Y., to order of claimant.

United States No.50.
to German Hospital of Brooklyn. Carlisle, Pa. June 30, 1908.
For reimbursement of railroad fare, ferries, etc. for Marth Cornsilk, who was
enrolled but was discharged. 5.38
I certify that the above account is correct and just, and that aptment ther
for has not been received. Ger. Hos. of Brooklyn. J. Edw. Stohlman, Supt.
Paid by check No. 425510, dated Jun. 30, 1908, for \$5.38 on Asst. Treas. U.S.N.Y.
to order of claimant.

United States No.51.
to Frank S. Judd Carlisle, Pa. June 30, 1908.
For stage fare of Jennie Blackshield and Baggage from Devil's Lake N.D.
to Ft. Totten. \$2.00
I certify that the above account is correct and just, and that payment there
for has not been received. Frank S. Judd. Claimant.
Paid by check No. 425511, dated Jun. 30, 1908, for \$2.00 on Asst. Treasurer
U.S.N.Y. to order of claimant.

United States No.52.
to J. E. Parmely. Chamberlain, S.D. Carlisle, PA. June 30, 1908.
For transportation of Samuel Wilson and Baggage, Chamberlain, S.D. to
Crow Creek, S.D. \$4.00
I certify that the above account is correct and just, and that payment
therefor has not been received. J. E. Parmely. Claimant.
Paid by check No. 425512, dated Jun. 30, 1908, for \$4.00 on Asst. Treasurer
U.S.N.Y. to order of claimant.

United States (R.R. Stamp.) No.53.
to The N.Y. Chicago & St. L. R.R. Co. Carlisle, Pa. June 30, 1908.
For 1 ticket Cleveland, O. to Pendleton, Ore. for Wm. O. Jones \$53.05
1 " " " " Kamiah, Ida. for Lizzie Hayes 59.00
2 " " " " Lander, Wyo. at \$37.65 75.30
I certify that the above account is correct and just and that payment there
for has not been received. N. B. Donaldson, Auditor.
Paid by check No. 425513, dated June 30, 1908, for \$187.35 on Asst. Treasurer
U.S.N.Y. to order of claimant.

VOUCHER OR CLAIM FOR

(EXTRA SHEET)

June, 30, 1908., 190

The United States,

To M. Friedman, Dr.

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

DATE. 190 8	ITEMS.	AMOUNT.
	For transportation of pupils paid, viz:-	
April 30	1 ticket, Carlisle, Pa., to Buffalo, N.Y. 1	8 03
	Do. Laguna, N.M. 1	52 38
	Do. Chippewa Falls, Wis. 1	21 98
	Do. Shawnee, Okla. 2	32 28
	Do. El Reno, Okla. 1	33 08
	Do. El Reno, Okla. 1	33 08
	Do. Lawtons, N.Y. 3	9 08
	Do. Whittier, N.C. 1	20 43
	Do. Odenah, Wis. 1	23 93
	4 tickets, Do. De Pere, Wis. 4	78 32
	2 Do. Brooklin, N.Y. 5	10 06
	1 Do. Stites, Idaho, 1	53 73
	3 Do. Mt. Pleasant, Mich. 6	50 04
	1 Do. Do. Rushville, Neb. 1	33 13
	4 Do. Garrison, N.D. 7	139 92
	1 Do. Chamberlain, S.D. 8	30 53
	1 Do. Walhalla, N.D. 1	32 43
	1 Do. Pawnee, Okla. 1	30 38
	Stage fare, Rosebud Agcy., from Valentine, Neb. 9	2 50
	3 tickets, Massena Springs, N.Y. to Carlisle, Pa. 10	33 18
	1 ticket Irving, N.Y. to Carlisle, Pa. 11	8 19
	Stagefare & trans. trunks, Garrison to Elbowoods 12	7 00
	Do. " to Armstrong, N.D. 13	6 00
	AMOUNT FORWARD	749 68

VOUCHER OR CLAIM FOR

(EXTRA SHEET)

June 30, 1908. , 190

The United States,

To M. Friedman, , Dr.

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

DATE. 190 8	ITEMS.		AMOUNT.
April 30	Amount carried Forward		749 68
	Reimbursement, Stagefare for Pupil, Orton, Utah	14	10 00
May 31	1 ticket, Carlisle Pa. to Whittier, N.C.	15	19 98
	Do. " Shawnee, Okla.	33 78	33 78
	Do. " Wahpeton, N.D.		27 88
	Do. " San Francisco, Calif.	16	64 93
	Do. " N. Lapawi, Idaho		66 53
	1 ticket, Dollar Bay, Mich. to Carlisle, Pa.	17	26 33
	1 " " " " " "	18	7 77
			<u>1006 88</u>
June 1	Stage fare for pupil, Chamberlain I D	19	4 00
" 30	" " " " Eureka Calif	20	4 00
" "	" " " " Chamberlain I D	21	2 50
" "	1 ticket, Harrisburg Pa. to Antec N M	22	56 90
" "	2 " Columbus Ohio " Carlisle Pa	"	20 54
" "	2 " Carlisle Pa to Landers, Nyo.	23	101 26
" "	1 " " " " Stroud, Okla	24	30 38
" "	1 " " " " Buffalo N y	"	8 03
" "	3 " " " " Lewiston, N y	25	25 29
" "	1 " " " " Olean, N y	"	6 54
" "	2 " " " " Syracuse, N y	26	14 34
" "	2 " " " " Akron N y	"	17 02
	AMOUNT FORWARD Total		<u>1297 68</u>

VOUCHER OR CLAIM FOR
(EXTRA SHEET)

, 190

The United States,

To _____, Dr.

(Give post-office address)

DATE. 190 8	ITEMS.	Sub Vouchers	AMOUNT.
	By amt Ford		1297.68
June 30	1 ticket, Carlisle Pa to Fargo, N. D.	27	28 43 ✓
	1 " " " " Chamberlain, S. D.	"	32 03 ✓
	1 " " " " Whittier, N. C.	"	19 98 ✓
	1 " " " " Indianapolis, Ind	28	14 73 ✓
	1 " " " " Garrison, N. D.	"	34 98 ✓
	5 " " " " Massena Springs, N. Y.	29	56 10 ✓
	3 " " " " Shawano Okla	30	101 34 ✓
	1 " " " " Oklahoma City, "	"	33 78 ✓
	3 " " " " Le Per. Wis	31	58 74 ✓
	1 " " " " Detroit, Minn.	32	27 81 ✓
	1 " " " " St. Paul, Minn	"	23 73 ✓
	1 " " " " Minnewauken, N. D.	"	34 53 ✓
	1 " " " " Devils Lake, N. D.	33	33 88 ✓
	1 " " " " Springfield, S. D.	"	28 43 ✓
	1 " " " " Oxoda, Mich	"	17 48 ✓
	4 " " " " Browns Valley, Minn	34	111 32 ✓
	1 " " " " Gowanda, N. Y.	35	9 73 ✓
X	2 " " " " Whittier, N. C.	"	39 96 ✓
	3 " " " " Anadarko, Okla	36	105 09 ✓
	1 " " " " Alabama, N. Y.	"	8 64 ✓
	6 " " " " Massena Springs, N. Y.	37	67 32 ✓
	2 " " " " Wimetago, Neb.	38	54 56 ✓
	1 " " " " Throu, Okla.	"	30 38 ✓
AMOUNT FORWARD			2270 15

VOUCHER OR CLAIM FOR
 (EXTRA SHEET)

The United States,

To

, Dr.

190

(Give post-office address)

DATE. 190 8	ITEMS.	Sub No	AMOUNT.
	By amt Brod Ford		2270.15
		39	
	Stickets, Carlisle Pa to Akron N.Y	"	17 02 ✓
1	" " " " Shell Lake Wis	"	25 08 ✓
1	" " " " Reserve Wis	40	18 43 ✓
2	" " " " Valentine Neb	"	62 06 ✓
3	" " " " Shawnee Okla	41	101 34 ✓
1	" " " " Chamberlain I.D	41	30 53 ✓
1	" " " " Nemabago Neb	42	27 28 ✓
1	" " " " Browning Mont	"	55 88 ✓
1	" " " " Lincoln Mich	"	15 68 ✓
1	" " " " Detroit Minn	43	27 81 ✓
1	" " " " Waltham N.S	"	32 43 ✓
1	" " " " Portland Or	"	73 73 ✓
2	" " " " Bismarck N.S	44	66 96 ✓
1	" " " " Cars, Mich	"	14 98 ✓
3	" " " " Dragon Utah	45	169 05 ✓
1	" " " " Adrian, Mich	"	15 18 ✓
1	" " " " Whittier N.C	46	19 98 ✓
1	" " " " Nemabago Neb	"	27 28 ✓
1	" " " " Grandfalls Minn	"	29 57 ✓
2	" " " " Manti Utah	47	114 46 ✓
2	" " " " Salamanca N.Y	47	13 98 ✓
1	" " " " Chicago Ill	48	15 73 ✓
			3244 53
			AMOUNT FORWARD

VOUCHER OR CLAIM FOR
(EXTRA SHEET)

190

The United States,

To _____, Dr.

(Give post-office address)

DATE 1908	ITEMS.	Sub Vouchers.	AMOUNT.
	<i>Dr. amt. Capt. Ford</i>		3744 53
<i>June 30</i>	<i>1 ticket, Carlisle Pa. to Nyandotte Okla.</i>	<i>48</i>	<i>27 48</i>
	<i>1 " Fargo to Rolla N.D.</i>	<i>49</i>	<i>5 85</i>
	<i>Reimbursement for ticket & baggage, Brooklyn N.Y. to Carlisle Pa.</i>	<i>50</i>	<i>5 38</i>
	<i>Stage fare, pupil Devils Lake to Ft. Totten N.D.</i>	<i>51</i>	<i>2 00</i>
	<i>" " " Chamberlain to Crow Creek St.</i>	<i>52</i>	<i>4 00</i>
	<i>1 ticket Cleveland Ohio to Pendleton Oregon</i>	<i>53</i>	<i>53 05</i>
	<i>1 " " " " Kamiah Idaho</i>	<i>"</i>	<i>59 00</i>
	<i>2 " " " " Lander, Wyo.</i>	<i>"</i>	<i>75 30</i>
	<i>Am't. Ford</i>		<i>3476 59</i>

Check drawn on Asst. Treas. U.S.N.Y. to order of the following Claimants.

C.V.R.R. Apr. 30	Apr. 30.	417228	692 81
Rosebud Stage Line	Apr. 30.	417240	2 50
N.Y.C. & H.R.R.Co.	Apr. 30.	417241	33 18
Penn.R.R.Co.	Apr. 30.	417242	8 19
Garrison & Elbowoods, Stg. Line.	Apr. 30.	417243	13. 00
Walter Runke.	Apr. 30.	417244	10 00
C.V.R.R.Co.	May 31.	419149	213 10
Copperange R.R.Co.	May 31.	419153	26 33
N.Y.C. & H.R.R.Co.	May 31.	419154	7 77
J.E.Parmely.	June 1.	419164.	4 00
Overland Auto Co.	June 30.	419208	4 00
G.H.Somers.	June 30.	419209	2 50
Penn.R.R.Co.	June 30.	419210	77 44
W.H.Shepler, Tokt. Agt.	June 30.	419293	2187 21
" " " " "	June 30.	419295	19 98
George Gardner.	June 30.	425509	5 85
German Hospital of Brooklyn.	June 30.	425510	5 38
Frank S. Judd.	June 30.	425511	2 00
J.E.Parmely.	June 30.	425512	4 00
The N.Y. Chicago & St.L.R.R.Co.	June 30.	425513	187 35
AMOUNT FORWARD			<u>3476 59</u>

VOUCHER FOR REIMBURSEMENT OF TRAVELING EXPENSES
 (OF PERSONS NOT DISBURSING OFFICERS).

MEMORANDUM.

The United States,

To M. Friedman, Supt., Dr.

Address, Carlisle Indian School, Pa.
 (City or town.) (State or territory.)

For REIMBURSEMENT of traveling expenses, as per itemized statement forming a part of this account, incurred in the discharge of official duty from April, 1908, to June 30, 1908, under written authorization from Indian Office, dated June 18, 1907 which is attached to this or to voucher No. 18, to account for 1st quarter, 1908 for the purpose of transporting pupils to and from their homes, returning runaway pupils, etc.

DATE. 190 <u>8</u>	ITEMS. Use extra sheets (Form 5-335 b), if necessary, and bring total to this blank.	Sub- voucher.	DOLLARS.	CTS.
	<u>By Amount Brought Forward</u>		<u>3476.59</u>	
AMOUNT CLAIMED			<u>\$ 3476</u>	<u>59</u>

A true copy of original voucher, except as to affidavit and certificate.

MEMORANDUM.

CASH.

Voucher No. *2*, *4th* Quarter, 190*8*.

FOR

TRAVELING EXPENSES

(OF PERSONS NOT DISBURSING OFFICERS),

IN FAVOR OF

M. Friedman

For \$ *3476.59*.

Paid by *M. Friedman*,
(Name.)

Superintendent & Spl. Disb. Agent.
(Official title.)

Indian Industrial School,

CARLISLE, PA.
(Agency or school.)

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 1

United States,

The C. V. R. R. Co., April 8, 1913/190

Carlisle, Pa., Dr.

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

for Peter Fuller, 20 yrs. - - - - - 31.18

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. 586, dated 4-30-13, 190, for \$ 31.18on 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. 3

United States,

To The C. V. R. R. Co., April 8, 1913/190
Carlisle, Pa. Dr.

For 1 ticket Carlisle, Pa. to White Rock,
S. D. for Robert Weatherstone, 23 yrs.

DOLLARS.	CTS.
31.	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. 586, dated 4-30-13, 19013, for \$ 31.12

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. 3

United States,

To The G. V. R. R. Co. ----- April 9, 1913¹⁹⁰----- Carlisle, Pa. -----, Dr.For 1 ticket Carlisle, Pa. to Phila., Pa.

and return for Wallace Denny, Asst. Disci-
plinarian, escorting outing pupils -----

DOLLARS.

CTS.

4.95

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

(Not to be signed in duplicate.)

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

Paid by check No. 586, dated 4-30-13, 19013, 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. 4

United States,

To The C. V. R. R. Co., April 15, 1913, 190Carlisle, Pa. Dr.For ticket Carlisle, Pa. to Winnebago,
Nebr. for Eliz. Hinman, 19 yrs. ---

DOLLARS. CTS.

28.84

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, T. A.

Claimant.

Paid by check No. 586, dated 4-30-13, 190 , for \$ 28.84
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. 5

United States,

To The North Western Line, Sept. 26, 1913

Phila., Pa., Dr.

For 2 tickets Lac du Flambeau, Wis. to Car-

lisle, Pa. @ \$21.78 - - - - - 43.56

For Evelyn Blackbird, 18 yrs; and Mary
Martin, 17 yrs. See Report 1st qr., 1913.

DOLLARS. CTS.

43.56

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. M. Davis, Gen. Agt.
Claimant.Paid by check No. 587, dated 4-30-13, 1913, for \$ 43.56
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. 6

United States,

To The C. V. R. R. Co., April 4, 1913, 190
Carlisle, Pa., Dr.For 2 tickets Carlisle, Pa. to Oneida, Wis.
@ \$20.36 for Gertrude Antoine, 16 yrs; and
Annie King, 15 yrs. - - - - -

DOLLARS. CTS.

40.72

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

(Not to be signed in duplicate.)

W. A. Bender, T. A.

Claimant.

Paid by check No. 597, dated 4-30-13, 190, for \$ 40.72
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. 7

United States,

To The C. V. R. R. Co., April 7, 1913, 190Carlisle, Pa., Dr.For 1 ticket Carlisle, Pa. to Model City,
N. Y. for Wm. Garlow, 24 yrs. - - -

DOLLARS. CTS.

8.31

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. 597, dated 4-30-13, 190, for \$ 8.31
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. 8

United States,

To P. R. R. Co., March 17, 1913, 190Philadelphia, Pa., Dr.For 3 tickets Ela, N.C. to Carlisle @ \$16.78For Lucinda Reed, 16 yrs. and Lucinda Welch, 33.5619 yrs. (See Report Arrivals, 3d qr., 1913)

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.)

S. Conner, Asst. Treas.

Claimant.

Paid by check No. 646 dated U. S., 5-15-13, 190, for \$ 33.56

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. 9

United States,

To P. R. R. Co., Feb. 7, 1913¹⁹⁰Phila., Pa., Dr.For 1 ticket Wagner, S. D. to Carlisle, Pa. 29.67For Jasper Lamont, 17 yrs.(See Report Arrivals & Departures, 3d qr., 1913)

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.)

S. Conner, Asst. Treas.

Claimant.

Paid by check No. 646, dated 5-15-13, 19013, for \$ 29.67on 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. 10

United States,

To P. R. R. Co., 190

Phila., Pa., Dr.

For 1 ticket Washington, D. C. to Shawano,
Wis. for Jos. Loudbear, - - - - -

DOLLARS. CTS.

31.73

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

(Not to be signed in duplicate.)

S. Conner, Asst. Treas.

Claimant.

Paid by check No. 646 dated 5-15-13, 190, for \$ 21.73
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. 11

United States,

To P. R. R. Co.,

March 3, 1913

Phila., Pa.

Dr.

For 2 tickets Balto. Md. to Carlisle, @ \$3.59 5.18

DOLLARS. CTS.

For J. M. Rudy, escort, and Ed. Brown, 17 yrs.

(See Arrivals, 3d 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. Conner, Asst. Treas.

Claimant.

Paid by check No. 646, dated 5-15-13, 190, for \$ 5.18

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. 13

United States,

To The C. V. R. R. Co. May 13, 1913 190Carlisle, Pa., Dr.For 1 ticket Carlisle, Pa. to Asbury Park,
N.J. for Montreville, Yuda, 25 yrs.

DOLLARS.

CTS.

5.28

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. 695, dated 5-31-13, 190, for \$ 5.28
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. 13

United States,

To The C. V. R. R. Co., May 27, 1913, 190

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Pocatello, Ida. 54.50

. For Edith Rainey, 17 yrs.

1 ticket Carlisle, Pa. to Sparta, Ill. - 20.48

For Agnes Bartholomeau, 15 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. 695 dated 5-31-13, 190, for \$4.98
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. 14

United States,

To The C. V. R. R. Co., May 7, 1913, 190
Carlisle, Pa., Dr.For 1 ticket Carlisle, Pa. to Saganing,
Mich. for Annie Rose, 18 yrs. - - - 15.20

DOLLARS. CTS.

15.20

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. 695 dated 5-31-13, 190, for \$ 15.20
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. 25

United States,

To The C. V. R. R. Co., May 20, 1913 190Carlisle, Pa., Dr.For 1 ticket Carlisle, Pa. to Oneida, Wis. 21 49For Ida King, 19 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. 695, dated 5-31-13, 19013, for \$ 21.49
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. 16

United States,

To The C. V. R. R. Co., May 19, 1913, 190
Carlisle, Pa., Dr.

For 2 tickets Carlisle, Pa. to Ball Club,
Minn. for Genevieve Bebeau and Anna Bebeau,
aged 21 and 19 yrs. respectively @ \$27.75 - 55.50

DOLLARS.	CTS.
55	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. 695, dated 5-31-13, 190, for \$ 55.50
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. 17

United States,

To The C. V. R. R. Co., May 5, 1913, 190Carlisle, Pa., Dr.For 1 ticket Carlisle, Pa. to Rolla, N. D.for Mary Jeannotte, 19 yrs. - - - - 36.70

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. 695, dated 5-31-13, 190, for \$ 36.70on 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. 18

United States,

To The C. V. R. R. Co., June 16, 1913, 190

Carlisle, Pa., Dr.

For 5 tickets Carlisle, Pa. to Anadarko, Okla.

at \$36.84 - - - - - 184.20

For Houston Miller, 32 yrs., Geo. Miller, 21 yrs.

OVER

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 \$ 184.20
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. 19

United States,

To C. V. R. R. Co., 6-16-13, 190

Carlisle, Pa., Dr.

For 5 tickets Carlisle to Winnebago, Neb.

at \$37.27 - - - - - 136.35

For Peter Lamere, 18 yrs; David Priest, 15 yrs;
Arthur Walker, 20 yrs. Louis Buchanan, 17 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.)

W. A. Bender, T. A.

Claimant.

Paid by check No. 866, dated 6-18-13, 190, for \$ 136.35

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 IN CASH.

No. _____

United States,

To Clarence Ross, 24 yrs; Chas. Williams, 190
22 yrs; Jas. Shemamy, 21 yrs. 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 Chas. Harrison, 31 yrs., 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 BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 20

United States,

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

6-16-13

, 19

Carlisle, Pa., Dr.

For 2 tickets Carlisle to Mahanomen, Minn.
for Henry Mudgett, 21 yrs; and Geo. Merrill,
30 yrs; at \$31.37 - - - - -

DOLLARS.

CTS.

62.74

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 \$ 62.74

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. 21

United States,

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

6-16-13, 19

Carlisle, Pa.

Dr.

DOLLARS. CTS.

For 4 tickets Carlisle to Valentine, Neb. @ \$31.32---
Louis Schweigman, 23 yrs; Rudolph Arcorngge,
23 yrs; Claude Smith, 19 yrs; Hardin Smith
16 yrs. 125.28

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 \$ 125.28
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. 33

United States,

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

, 19

Carlisle, Pa., Dr.

For 2 tickets Carlisle to Rolla, N.D. for
Ovilla Azure, 23 yrs; Patrick Azure, 24 yrs.
at \$36.53 - - - - -

DOLLARS.

CTS.

73.06

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, 1913, for \$ 73.06
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. 23

Units 1 States,

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

Carlisle, Pa., Dr.

For 2 tickets Carlisle to DePere, Wis. for
Harrison Smith, 21 yrs; and Anderson Cor-
nelius, 18 yrs; @ \$19.96 - - - - -

DOLLARS.

CTS.

39.92

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

(Not to be signed in duplicate.)

W. A. Bender, T. A.

Claimant.

Paid by check No. 866, dated 6-18-13, 19, for \$ 39.92
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. 24

United States,

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

Carlisle, Pa., Dr.

For 2 tickets Carlisle to Green Bay, Wis.
for Darius Skenandore, 19 yrs; and Fred
Skenandore, 20 yrs; @ \$20.06 - - - -

DOLLARS.

CTS.

40.12

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 \$ 40.12
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. 25

United States,

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

Carlisle, Pa., Dr.

For ticket Carlisle to Ogema, Minn. for

Geo. Earth, 22 yrs. - - - - -

DOLLARS.

CTS.

30.61

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

(Not to be signed in duplicate.)

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

Paid by check No. 866, dated 6-18-13, 19, for \$ 30.61

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

Carlisle, Pa., Dr.

For 1 ticket Carlisle to Peever, S. D. for
Francis Eastman, 22 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 6-16-13, 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. 28

United States,

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

Carlisle, Pa., Dr.

For 2 tickets Carlisle to Shawano, Wis. for
Henry Richmond, 20 yrs; and Wm. Waupoose,
33 yrs. @ \$20.82 - - - - -

DOLLARS.

CTS.

41.64

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 6-16-13, 19, for \$ 41.64

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. 28

United States,

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

Carlisle, Pa., Dr.

For 2 tickets Carlisle to Shawano, Wis. for
Henry Richmond, 20 yrs; and Wm. Waupoose,
33 yrs. @ \$20.82 - - - - -

DOLLARS.

CTS.

41.64

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 6-16-13, 19, for \$ 41.64

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. 29

United States,

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

Carlisle, Pa., Dr.

For 1 ticket Carlisle to Plummer, Idaho for
Francis Bacon, 20 yrs. - - - - -

DOLLARS. CTS.

62.50

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

(Not to be signed in duplicate.)

W. A. Bender, T. A.

Claimant.

Paid by check No. 866, dated 6-18-13, 19, for \$ 62.50

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. 30

United States,

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

Carlisle, Pa.

Dr.

For 1 ticket Carlisle to Walthill, Nebr. for

Samuel Thomas, 17 yrs. -

DOLLARS.

CTS.

27.01

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, T. A.

Claimant.

Paid by check No. 866, dated 6-18-13, 19, for \$ 27.01

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. 31

United States,

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

Carlisle, Pa., Dr.

For k ticket Carlisle, Pa. to Winner, S. D.
for Wm. Giroux, 21 yrs. - - - -

DOLLARS.

CTS.

31.73

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. 866, dated 6-18-13, 19, for \$ 31.73

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. 33

United States,

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

Carlisle, Pa., Dr.

For 1 ticket Carlisle to Cass Lake, Minn. - 29.72

For Geo. Fairbanks, 19 yrs.

DOLLARS.	CTS.
29	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.)

W. A. Bender, T. A.

Claimant.

Paid by check No. 866, dated 6-18-13, 19, for \$ 29.72

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. 34

United States,

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

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Black River
Falls, Wis. for Beverly DeCora, 20 yrs.

DOLLARS.

CTS.

21.25

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. 366, dated 6-18-13, 19, for \$ 21.25

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. 35

United States,

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

Carlisle, Pa. Dr.

		DOLLARS.	CTS.
For	1 ticket Carlisle, Pa. to Carter, Wyo.	51.	85
	For Lonnie Hereford, 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. 866, dated 6-18-13, 19, for \$ 51.85
on _____, to order of claimant.

Treasurer H. S.

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

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

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Park Rapids,

Minn. for Henry Broker, 21 yrs. ---- 30.04

DOLLARS.

CTS.

30.04

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

(Not to be signed in duplicate.)

W. A. Bender, T. A.

Claimant.

Paid by check No. 866, dated 6-16-13, 19, for \$ 30.04
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. 37

United States,

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

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Gallup, N.M.
for Philip Draper, 36 yrs. - - - -

DOLLARS.

CTS.

56.58

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, T. A.

Claimant.

Paid by check No. 866, dated 6-18-13, 19, for \$ 56.58

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. 38

United States,

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

Carlisle, Pa., Dr.

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

For Jas. Welch, 18 yrs.

DOLLARS. CTS.

23.98

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

(Not to be signed in duplicate.)

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

Paid by check No. 866, dated 6-18-13, 19, for \$ 23.98

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. 39

United States,

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

For 1 ticket Carlisle to Lander Wyo. ----- 46.42
For Lonnie McAdams, 13 yrs. -----

DOLLARS.	CTS.
46	42

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

(Not to be signed in duplicate.)

W. A. Bender, T. A.

Claimant.

Paid by check No. 866, dated 6-18-13, 19, for \$ 46.42
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. 40

United States,

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

Carlisle, Pa., Dr.

For 1 ticket Carlisle to Ball Club, Minn.

DOLLARS. CTS.

27.75

James Bebean (?)

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 \$ 27.75

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. **41**

United States,

To G. V. R. R. Co., 6-16-13, 19Carlisle, Pa., Dr.For 1 ticket Carlisle, Pa. to Huron, S.D. -For Jas. Warren, 16 yrs.

DOLLARS.

CTS.

30.11

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 \$ 30.11on 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. 42

United States,

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

Carlisle, Pa., Dr.

For 1 ticket Carlisle to Pocatello, Idaho -

For Geo. LaVatta, 18 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.
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 C. V. R. R. Co., 5-16-13, 19

Carlisle, Pa., Dr.

For 1 ticket Carlisle to Merriman, Neb. -- 32.58

For Harry Conroy, 16 yrs.

DOLLARS. CTS.

32.58

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, T. A.

Claimant.

Paid by check No. 866, dated 6-16-13, 19, for \$ 32.58

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. 44

United States,

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

Carlisle, Pa., Dr.

For 1 ticket Carlisle to Devil's Lake, N.D.
for John Mead, 19 yrs. - - - -

DOLLARS.

CTS.

37.40

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. 866, dated 6-18-13, 19, for \$ 37.40
on Treasurer, U. S., to order of claimant.