

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.

June 21, 1911, 19

Carlisle, Pa. Dr.

For 5 tickets to Nyando, N. Y. @ 11.95 each

via C. V. - PRR - NYC & HR. - NY & QRR. 558 miles

for Jno. Sawatis, Roy Tarbell, Tom Lazore

Mitchell Cook, Philip Hanson.

DOLLARS.

CTS.

59.75

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. Bondor, Agt.

Claimant.

Paid by check No. 826811, dated Jun. 30, 1911 19, for \$ 59.75

on A. G. Press, U. S. N. Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. _____

United States,

To _____, 19

Dr.

For _____

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. 51

United States,

To C.V.R.R. Co.

June 29, 1911¹⁹

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Wilkesboro,
N.C. via CVRR. PRR. Sea Ry. Distance
535 miles for Hobson Pennell

DOLLARS. CTS.

15.53

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, Agt.

Claimant.

Paid by check No. 826811 dated Jun 30, 1911, 19, for \$ 15.53

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. _____

United States,

To _____, 19

_____ Dr.

For _____

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.

100

Witness to signature by mark: _____

(Not to be signed in duplicate.)

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

SUBVOUCHER FOR TRAVELING EXPENSES,

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

No. 52

United States,

To C. V. R. R. Co.

June 29, 1911, 19

Carlisle, Pa., Dr.

For ticket Carlisle, Pa. to Seneca, Mo.

via CVRR, PRR, PCC & St L., Frisco Lines

Distance 1097 miles for Robert Geck

DOLLARS.

CTS.

30.58

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, Agt.,

Claimant.

Paid by check No. 826811, dated Jun. 30, 1911, for \$ 30.58

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. _____

United States,

To _____, 19

For _____, Dr.

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.

100

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 53

United States,

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

June 21, 1911, 19

Carlisle, Pa. Dr.

For ticket to Niagra Falls, N. Y. via CV.
PRR-NYC&HR, 354 miles for Noah Henry

DOLLARS.

CTS.

8.18

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

(Not to be signed in duplicate.)

W. A. Bender, Agt

Claimant.

Paid by check No. 826811, dated Jun 30, 1911, 19, for \$ 8.18
on Asst. Treas. U. S. N. Y. to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. _____

United States,

To _____, 19

Dr.

For _____

DOLLARS.	CTS.

Received at _____, on this

day of _____, 19 _____, of _____

in cash, _____ Dollars, in full payment of above

100

account, which I certify to be correct.

Witness to signature by mark: _____

(Not to be signed in duplicate.)

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 54

United States,

To C. V. R. Co.

June 21, 1911, 19

Carlsle, Pa., Dr.

For 1 ticket to Fla, N.C. via CV-PBR
Southern Ry. for Ammons Owl.

DOLLARS.

CTS.

16.73

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

(Not to be signed in duplicate.)

W. A. Bender, Agt.

Claimant.

Paid by check No. 826811, dated Jun. 30, 1911, for \$ 16.73
on Asst. Treas. U.S.N.Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. _____

United States,

To _____, 19

For _____, Dr.

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. 53

United States,

To C. V. R. R. Co.

June 21, 1911, 19

Carlisle, Pa., Dr.

For 1 ticket to Bayfield, Wis., via CVRR
RRR-PCO & St. L. & N.W. Ry., 1279 miles,
for Alex Cadotte

DOLLARS. CTS.

24.88

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

(Not to be signed in duplicate.)

W. A. Bender, Tkt. Agent
Claimant.

Paid by check No. 826811 dated June 30, 1911, for \$ 24.88
on Asst. Treas. U.S.N.Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,
WHEN PAID IN CASH.

No. _____

United States,

To _____, 19

For _____, Dr.

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.

100

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 56

United States,

To C. V. R. R. Co. June 21, 1911

Carlisle, Pa. Dr.

For 1 ticket to Garrison, N. Dak via C. V.
P. R. R. - P. C. C. & ST. L. Soo Lines 1744 miles
for Chas. Packineau

DOLLARS. CTS.

35.48

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, Agt.

Claimant.

Paid by check No 826811, dated June 30, 1911, for \$ 35.48
on Asst. Treas. U. S. N. Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. _____

United States,

To _____, 19

For _____, Dr.

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. 57

United States,

To G. V. R. R. Co.

June 21, 19 11

Carlisle, Pa., Dr.

For 1 ticket to Harbor Springs, Mich via
G. V. R. R. - Pa. Lines G. R. I. 926 miles for

Joseph Animikwan

DOLLARS.

CTS.

18.53

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, Agt
Claimant.Paid by check No. 826811, dated Jun 30, 19, for \$ 18.53
on Asst Treas. U.S. NY. 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 IN CASH.

No. _____

United States,

To _____, 19

Dr.

For _____

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.

100

Witness to signature by mark: _____

(Not to be signed in duplicate.)

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 59

United States,

To C. V. R. R. Co June 21, 1911, 19

Carlisle Pa., Dr.

For 2 tickets to Valentine, Nebr. @ \$31.03

each via C. V. R. R. - P. A. C. & St. L.

- C. & N. W. Ry. 1844 miles for Tom Knocks

off two and Philip Clairmont

DOLLARS.

CTS.

62.06

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, Agt.

Claimant.

Paid by check No. 826811, dated Jun. 30 1911, 19, for \$ 62.06

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. _____

United States,

To _____, 19

For _____, Dr.

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.

100

Witness to signature by mark: _____

(Not to be signed in duplicate.)

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 60

United States,

To C. V. R. R. Co.

June 21, 1911, 19

Carlisle, Pa. Dr.

For 3 tickets to Republic, Wash. @ \$67.93 each

via C. V. P. R. R. P. C. C. & St. L. - C. B. & O.

Gt. North. Ry. 2855 mi. for Robt. and James 203.79

O'Brion and Fred Gordon

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

(Not to be signed in duplicate.)

H. W. A. Bender, Agt

Claimant.

Paid by check No. 826811, dated Jun 30, 1911, for \$ 203.79

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. _____

United States,

To _____, 19

For _____, Dr.

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. 61

United States,

To C. V. R. R. Co June 21, 1911

Carlisle, Pa., Dr.

For 1 ticket to Wyandotte, Okla. via C. V. R. R.
P. R. R. - Pa Lines St. Louis, Frisco, Septem
1210 miles Jack Johnson

DOLLARS.

CTS.

29.18

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

(Not to be signed in duplicate.)

WA. Bondor, Agt

Claimant.

Paid by check No. 826811, dated Jun 3 1911, 19, for \$ 29.18
on Asst Treas. U. S. N. Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. _____

United States,

To _____, 19

For _____, Dr.

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. 62

United States,

To C. V. R. R. Co.

June 21, 1911, 19

Carlisle, Pa., Dr.

For 1 ticket to Ross Fork, Idaho, via C. V. R. R.

P. R. R. - P. C. C. & St. L. C. B. & O. - U. P. R. R. -

O. S. L. 2547 miles for Benton LaVatta.

DOLLARS.

CTS.

53.13

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

(Not to be signed in duplicate.)

W. A. Bondar, Agt.

Claimant.

Paid by check No. 826811, dated Jun. 30, 1911, 19, for \$ 53.13

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. _____

United States,

To _____, 19

Dr.

For _____

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. 63

United States,

To C. V. R. R. Co.

June 21, 1911

Carlisle, Pa. Dr.

For ticket to Shawnee, Okla. via C. V. R. R.

P. R. R. * Pa. Lines. St. Louis, M. K. & T. R. R. 1406

miles for Peter Gaddy

DOLLARS.

CTS.

33.38

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

(Not to be signed in duplicate.)

W. A. Bender, Agt.

Claimant.

Paid by check No. 826811, dated Jun. 30, 1911, 19, for \$ 33.38

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. _____

United States,

To _____, 19

For _____, Dr.

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. 64

United States,

To C.V.R.R. Co.

June 21, 1911, 19

Carlisle, Pa., Dr.

For 3 tickets to Cass Lake, Minn. @ \$28.68

each for Chas. and Frank Lequier and James

Hunter via C.V.-P.R.R.-P.C.C. & St.L.-C.B. & Q.

St. Northern Ry. 1459 miles

DOLLARS.

CTS.

86.04

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

(Not to be signed in duplicate.)

WA. Bender, Agt.

Claimant.

Paid by check No. 826811, dated Jun. 30, 1911, for \$ 86.04

Asst. Treas. U.S.M.Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. _____

United States,

To _____, 19

For _____, Dr.

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. 65

United States,

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

June 21, 1911, 19

Carlisle, Pa., Dr.

For 1 ticket to Crow Agency, Mont. via C. V. R. R.

P. R. R. - P. O. C. & St. L. C. B. & O. - 2093 mi.

for Geo. White

DOLLARS. CTS.

45.58

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

(Not to be signed in duplicate.)

W. A. Bender, Agt.

Claimant.

Paid by check No. 826811, dated Jun 30, 1911, 19, for \$ 45.58

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. _____

United States,

To _____, 19

Dr.

For _____

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.

 $\frac{\quad}{100}$

Witness to signature by mark: _____

(Not to be signed in duplicate.)

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 66

United States,

To C. V. R. R. Co., June 31, 1911, 19

Carlisle, Pa., Dr.

For 1 ticket to Baldwin, Ba. via C. V. - P. R. R.
Sou. Ry. A. W. & P. - W. Ry. of Ala. - L. & N. Ry.
Sou. Pac. Co. - 993 mi for Octave Stouff

DOLLARS.

CTS.

32.50

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

(Not to be signed in duplicate.)

WA. Bender, Agt.

Claimant.

Paid by check No. 326811, dated June 30, 1911, 19, for \$ 32.50
on ~~Wm. Asst~~ Treas. U. S. N. Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. _____

United States,

To _____, 19

For _____, Dr.

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. 67

United States,

To C. V. R. R. Co. June 22, 1911, 19

Carlisle, Pa., Dr.

For 2 tickets to DePerre, Wis. @ \$20.08 each

via C. V. - P. R. B. - P. C. C. - & St. L. - C. & N. W.

Ry. 979 miles for Joel Wheelock and

Alpheus Jordan

DOLLARS.

CTS.

40.16

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, Agt

Claimant.

Paid by check No. 826811, dated Jun 30, 1911, 19, for \$40.16

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. _____

United States,

To _____, 19

Dr. _____

For _____

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. 68

United States,

To C. V. R. R. Co. June 21, 1911, 19

Carlisle, Pa. Dr.

For 1 ticket to Sisseton, S. Dak. via C. V. R. R.
P. R. R. - P. C. C. & St. L. - C. M. & St. P. Ry.
1420 miles for James Campbell

DOLLARS.

CTS.

27.13

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

(Not to be signed in duplicate.)

W. A. Bender, Agt.

Claimant.

Paid by check No. 826811, dated Jun 30, 1911, 19, for \$ 27.13
on Asst. Treas. U. S. N. Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,
WHEN PAID 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. 69

United States,

To C.V.R.R. Co. June 21, 1911

Carlisle, Pa. Dr.

For Tickets to Orient, Wash. @ 65.97 each
via C.V.-P.R.R.-P.C.C.&St.L.-C.B.&Q.-Grt.
North. 2795 miles for Alex and Jos. Arcese

DOLLARS.

CTS.

13194

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

(Not to be signed in duplicate.)

W. A. Bender, Agt.

Claimant.

Paid by check No. 826811, dated Jun. 30, 1911, 19, for \$131.94

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. _____

United States,

To _____, 19

For _____, Dr.

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. 70

United States,

To C. V. R. R. Co. June 20, 1911, 19

Carlisle, Pa. Dr.

For 3 Tickets Carlisle, Pa. to Evanston, Ill
@ \$16.98 for Therese Lee, Anna Gilstrap
and David Gilstrap

DOLLARS. CTS.

50.94

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

(Not to be signed in duplicate.)

W. A. Bender Agt.
Claimant.

Paid by check No 326811, dated June 30, 1911, 19, for \$ 50.94
on Asst. Treas. U. S. N. Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. _____

United States,

To _____, 19

For _____, Dr.

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. 71

United States,

To C. V. R. R. Co., June 29, 1911, 19

Carlisle, Pa., Dr.

For 1 Ticket Carlisle, Pa. to Harbor Springs,

Mich. via Pa. lines. G. R. & I

Distance 926 miles for Jno. Lasley

DOLLARS.

CTS.

18.53

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

(Not to be signed in duplicate.)

E. A. Bender, Agt.

Claimant.

Paid by check No. 826811, dated June 30, 1911, 19, for \$ 18.53

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. _____

United States,

To _____, 19

For _____, Dr.

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. 72

United States,

To C. V. R. R. Co. June 29, 1911, 19Carlisle, Pa., Dr.

For 1 Ticket, Carlisle, Pa. to Buffalo, N. Y.
via C. V. R. R. & P. R. R. Distance 331 miles
for Ezekiel Gusman

DOLLARS.

CTS.

8.00

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

(Not to be signed in duplicate.)

W. A. Bender, Agt.

Claimant.

Paid by check No. 826811, dated June 30, 1911, for \$ 8.00

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. _____

United States,

To _____, 19

Dr.

For _____

DOLLARS.	CTS.

Received at _____, on this _____

day of _____, 19 _____, of _____

in cash, _____ Dollars, in full payment of above

100

account, which I certify to be correct.

Witness to signature by mark: _____

(Not to be signed in duplicate.)

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

SUBVOUCHER FOR TRAVELING EXPENSES,
WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 73

United States,

To C.V.R.R. Co., June 29, 1911, 19

Carlisle, Pa., Dr.

DOLLARS. CTS.

For 1 Ticket Carlisle, Pa. to San Francisco,

Cal. for Geo Shepard, via C.V.R.R.P.R.R. 65.48

P.C.C.-C.B.&O., D.&R.G. Sou. Pac. 3368 miles

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

(Not to be signed in duplicate.)

W. A. Bender, Agt.

Claimant.

Paid by check No. 826811, dated June 30, 1911, for \$ 65.48

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. _____

United States,

To _____, 19

Dr.

For _____

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.

100

Witness to signature by mark: _____

(Not to be signed in duplicate.)

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. 74

United States,

To C.V.R.R. Co. June 30, 1911, 19

Carlisle, Pa. Dr.

For 1 Ticket to Fall Brook, Cal. via C.V.
P.R.R. - P.C.C. & St. L. - A.T. & St. Fe. Ry.
for Peper Galac.

DOLLARS. CTS.

65.48

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, Agt.

Claimant.

Paid by check No. 826811, dated June 30, 1911, 19, for \$ 65.48

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. _____

United States,

To _____, 19

For _____, Dr.

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 June 22 1911, 19

Carlisle Pa., Dr.

	DOLLARS.	CTS.
For 2 Tickets Carlisle, Pa. to Cleveland, O. P.R.R. Penna. Lines, 449 miles, at \$9173 each for Adelaide & Carlisle Greenbriar	19.	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, Agt.

Claimant.

Paid by check No. 826811, dated June 30, 1911, 19, for \$ 19.46

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. _____

United States,

To _____, 19

For _____, Dr.

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. 76

United States,

To V.V.R.R. Co. June 21, 1911, 19

Carlisle, Pa., Dr.

For 1 ticket to Creshman, Wis. via C.V.-P.R.R.
P.C.C. & St. L.-C.&N.W.Ry-Wis& Nor.Ry.
1038 miles for Fred Leicher

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, Agt. Claimant.

Paid by check No. 826811, dated June 30, 1911¹⁹, for \$ 21.25
on Asst Treas. U.S. N.Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. _____

United States,

To _____, 19

For _____, Dr.

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. 77

United States,

To C.V.R.R. Co.

June 23, 1911, 19

Carlisle, Pa., Dr.

For 1 ticket to Hebron, N. Dak. via C.V.R.R.

P.R.R.-P.C.C. & St. L. & C.B. & Q.-Nor.

Pac. 1292 miles for Jefferson Smith

DOLLARS.

CTS.

25.88

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

(Not to be signed in duplicate.)

W. A. Bender, Agt.

Claimant.

Paid by check No. 826811, dated June 30, 1911, for \$ 25.88

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. _____

United States,

To _____, 19

Dr.

For _____

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.

100

Witness to signature by mark: _____

(Not to be signed in duplicate.)

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 78

United States,

To C.V.R.R. Co., June 19, 1911, 19

Carlisle, Pa., Dr.

For 3 Tickets to Creston, Wash. @ \$64.43 each
via C.V.R.R.-P.R.R.-R.C.C. & St. L.-C.B.
& Q. Ct. North & N. Pac. Ry. 2758 mi. for 128.86

Melinda Dessatel and Luli O'Hara

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

(Not to be signed in duplicate.)

W.A. Bender, Agt.

Claimant.

Paid by check No. 826811, dated June 30, 1911, 19, for \$ 128.86
on Asst. Treas. U.S. N.Y. to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. _____

United States,

To _____, 19

For _____, Dr.

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. 79

United States,

To C. V. R. R. Co.

June 19, 1911, 19

Carlisle, Pa., Dr.

For 1 Ticket to Klamath Falls, Oregon, via

C. V. R. R. - P. R. R. - P. C. C. & St. L. - C. B. & Q. -

D & R. G. - Sou Pac. Ry. 3588 mi for Tena

DOLLARS.

CTS.

67.45

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

(Not to be signed in duplicate.)

W. A. Bender, Agt.

Claimant.

Paid by check No. 826811, dated June 30, 1911 19, for \$ 67.45
on Asst. Treas. U. S. N. Y., to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. _____

United States,

To _____, 19

For _____, Dr.

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. 80

United States,

To C.V.R.R. Co.

June 19, 1911, 19

Carlisle, Pa.

For

2 Tickets to San Francisco, Calif. Dr. \$65.48

each via C.V.R.R.-P.R.R.-P.C.C.&St.L.Ry.

C.B. &Q.-D &P.G.-Sou Pac.Ry. 3369 miles 130.96

for Grace and Louise Smith

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, Agt

Claimant.

Paid by check No. 826811 dated June 30, 1911, for \$ 130.96

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. _____

United States,

To _____, 19

For _____, Dr.

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. 81

United States,

T.C.V.R.R.Co.,

June 19, 1911, 19

Carlisle, Pa., Dr.

For 1 ticket to Chamberlain, S. Dak. via.

C.M.R.R.-P.R.R.-P.C.C.& St. L.-C.M.& St.

P. 1452 miles for Ida Bartlett

DOLLARS.

CTS.

31.03

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

(Not to be signed in duplicate.)

W.A. Bender, Agt.

Claimant.

Paid by check No. 826811, dated June 30, 1911, 19, for \$31.03

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID IN CASH.

No. _____

United States,

To _____, 19

For _____, Dr.

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.)