

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 82

United States,

To C.V.R.R. Co.

June 19, 1911, 79

Carlisle, Pa

For 1 Ticket to Alabama, N.Y. via C.V.R.R.  
P.R.R. - West Shore, RR. 360 miles, for  
Delia Johnson.

Dr.

DOLLARS. Cts.

8.61

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, Agt.

Claimant.

Paid by check No. 826811, dated June 30, 1911, for \$ 8.61  
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. 83

United States,

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

Carlisle, Pa., Dr.

For 1 ticket to Lawrence, Kan. via C. V. R. R.

P. R. R. - P. O. C. &amp; St. L. - A. T. &amp; S. Fe. 1270 mi.

for Gladys Earle

DOLLARS.

CTS.

26.95

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, Agt

Claimant.

Paid by check No. 826811, dated June 30, 1911, for \$ 26.95

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. 84

United States,

ToC. V. R. R. Co.,

June 19, 1911, 19

Carlisle, Pa., Dr.

For 6 tickets to Nyando, N. Y. @ \$11.95 each,

via C. V. - P. R. R. N. Y. C. &amp; H. N. Y. &amp; O. Ry. 558

71.70

miles, for Anna Dico, Christie Ransom

Minnie White, Mary Sawatis, Hattie Sawatis,

Mary Belle Cook

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 \$ 71.70

on Acct. Trans. 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. 85

United States,

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

June 19, 1917

Carlisle, Pa., Dr.

For 2 Tickets to Akron, N. Y. @ \$8.40 each

via C. V. - P. R. R. - West Shore R. R. 354 miles

for Maisa Parker and Dora Poody

DOLLARS.

CTS.

16.96

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

(Not to be signed in duplicate.)

W. A. Bender

Claimant.

Paid by check No. 826811, dated June 0, 1917, for \$ 16.96

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. 86

United States,

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

June 19, 1911 19

Carlisle, Pa., Dr.

For Ticket to Valentine, Neb. via C.V.R.R.  
P.R.R.-P.C.C. & St.L.-C. & N.W., 1544 miles  
for Clara Bonser

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, for \$ 31.03

on August 1, 1911, 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. 87

United States,

To C. V. R. R. Co. June 18, 1917

Carlisle, Pa., Dr.

	DOLLARS.	CTS.
For 2 Tickets to Garrison, Neb N. Dak. @35.48	70	96
each via C. V. - P. R. R. - P. C. C. & St. L. Soo		
Lines, 1744 miles, for Minnie Blackhawk and		
Mattie Hall		

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, 1917, for \$ 70.96

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

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. 88

United States,

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

Cralislo, Pa., Dr.

For 1 Ticket to Bushville, Nebr. via W. V. R. R.

P. R. R. - P. C. C. &amp; St. L. - C. &amp; N. W. Ry. 1649

for Rose Baldeagle

DOLLARS.

CTS.

33.13

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

(Not to be signed in duplicate.)

W. A. Bender, Agt.

Claimant.

Paid by check No. 826811, dated June 30, 1911, for \$ 33.13

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.  
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## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 89

United States,

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

Carlisle, Pa., Dr.

For 1 Ticket to Mackinaw, Mich. via C. V. R. R.  
P. R. R. Pa. Lines - Mich Cent. Ry., 873  
miles for Agnes Norton

DOLLARS. CTS.

18.48

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 \$ 18.48  
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. 90

United States,

To, V. R. P. CO.,

June 19, 1911, 19

Carlisle, Pa. Dr.

For Ticket to Shawano, Wis. via. C.V.-P.R.R.

By C.C. &amp; St. L.-C. &amp; N.W. Ry., 1027 miles

for Elizabeth Keshena

DOLLARS. CTS.

20.78

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

(Not to be signed in duplicate.)

W.A. Bender, Agt.

Claimant.

Paid by check No. 826811, dated June 30, 1911, 19, for \$ 20.78

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

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 91

United States,

To C. V. R. R. CO.,

June 18, 1911, 19

Carlisle, Pa., Dr.

For 5 tickets to DePere, Wis. @ \$20.08 each

via C.V. R. R. - P. C. C. &amp; ST. L. - C. &amp; N. W. Ry. 100.40

for Ivy and Mercy Metoxen, May and Amelia  
Wheelock and Cora Elm 979 miles

DOLLARS.

CTS.

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

(Not to be signed in duplicate.)

W. A. Bender, Agent.

Claimant.

Paid by check No. 826811, dated June 30, 1911, 19, for \$ 100.40

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

United States,

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

For C. V. R. R. Co. June 19, 1911  
Carlisle, Pa

DOLLARS.	CTS.

1 ticket to Picoming, Mich. via C. V. R. R.  
D. R. R. - Pa. Lines Mich. Cent. Ry. 709 mi.

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

for Martha James  
(Not to be signed in duplicate.)

15.23

Claimant.

Paid by check No. \_\_\_\_\_, dated June 19, 1911 W. A. Bender, Ticket Agt.  
on \_\_\_\_\_, to order of claimant.

826911 If payment is made in cash, use subvoucher form on obverse hereof.

15.23 66-700

Asst. Treas. U.S. NY.

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 93

United States,

To C. V. R. R. Co., June 19, 1911, 190

Carlisle, Pa., Dr.

For 2 tickets to Shawnee, Okla. @ \$31.88 each  
via C.V.R.R. - P.R.R. - P.C.C. & ST.L. - A.T. & S. Fe  
Ry., 1373 miles for Ollie Bourbonnais and Rose  
Ohmert 63.76

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, Tkt. Agent

Claimant.

Paid by check No. 826811, dated June 30, 1911, for \$ 63.76  
on Asst. Treas. U.S.N.Y., to order of claimant.



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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 94

United States,

To C. V. R. R. Co. June 19, 1911, 190

Carlisle, Pa., Dr.

For 3 tickets to Cushing, Okla. @ \$31.73 each  
via C. V.-P.R.R.-P.C.C.&St.L.-A.T.& S.Fe Ry.  
1324 miles, for Stella Ellis, Clara Ellis  
And Ruth Moore.

DOLLARS.	CTS.
95	19

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

(Not to be signed in duplicate.)

W. A. Bender, Tkt. Agent.

Claimant.

Paid by check No. 826811, dated June 30, 1911, for \$ 95.19  
on Asst. Treas. U.S.N.Y., to order of claimant.

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 95

United States,

To The Cumberland Valley R.R.Co., June 30, 1911

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Phila., Pa.  
for Frances E. Johnson (123 miles)

DOLLARS. CTS.

3.08

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

(Not to be signed in duplicate.)

W. A. Bender,  
Tkt. Agt.

Claimant.

Paid by check No. 826817, dated June 30, 1911, for \$ 3.08  
on Asst. Treasurer U.S., N.Y., to order of claimant.

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 96

United States,

To The Penna. R. R. Co., ..... 190  
Phila., Pa. ...., Dr.

For 1 ticket, Chester to Christiana, Pa.  
for sick pupil under Outing System for medi-  
cal treatment, for Ruth Jimerson, enroute ..... 1.56

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.)

The Penna. R. R. Co.,  
C. E. Ward,  
Asst. Audr. Misc. Rects. & Accts. Claimant

Paid by check No. 774478, dated May 5, 1901, for \$ 1.56  
on Asst. Treasurer U. S. N.Y., to order of claimant.

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 97

United States,

To Penna. R. R. Co., May 25, 1911, 190

Philadelphia, Pa., Dr.

For 1 ticket Moorestown, N.J. to Carlisle,  
Pa., via P.R.R. & C.V.R.R. Distance  
133.3 miles

Alice Souther

DOLLARS. CTS.

3.30

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

(Not to be signed in duplicate.)

C. E. Ward,  
Asst. Audr. Misc. Repts. & Accounts.  
Claimant.

Paid by check No. 826550, dated May 31, 1911, 190, for \$ 3.30  
on Asst. Treasurer U. S., N. Y., to order of claimant.



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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 98

United States,

To Phila &amp; Reading R. R. Co., ..... , 190

Dr.

For 1 ticket Jenkintown, Pa. to Carlisle, Pa.  
distance 151 miles, for Jeannette Pappin,  
pupil returning from Outing System home

DOLLARS.

CTS.

3.56

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

(Not to be signed in duplicate.)

Phila. & Reading Ry. Co.; by  
Edwin J. Weeks, G. P. A. Claimant.

Paid by check No. 826671, dated June 24, 1900, for \$ 3.56  
on Asst. Treasurer U. S., N. Y., to order of claimant.

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 99

United States,

To The Northwestern Line, July 6, 1911, 19

Phila., Pa. Dr.

For 3 tickets Toledo, Ia. to Carlisle, Pa.  
via U.&N.W.-Penna., O.V.R.R. for Harry

Charles Jno. Armell, Wm. Winneshieko

22.32 each, distance 1005.1 miles

DOLLARS. CTS.

66.96

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

(Not to be signed in duplicate.)

The N. Western Line

Per A.F. Cleveland

Claimant.

Paid by check No. 826815, dated June 30, 1911, for \$ 66.96  
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 BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

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

United States,

To C.V. R.R. Co., June 19, 1911, 19Carlisle, Pa., Dr.For 1 ticket, Carlisle, Pa. to Winslow, Ariz.via CVRR-PRR-PCC.&ST.L.-A.T. & S. Fe. Ry.2892 miles for Grace Kie

DOLLARS.

CTS.

61.08

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

(Not to be signed in duplicate.)

W.A. Bender, Agt.

Claimant.

Paid by check No. 226811, dated Jun. 30, 1911, 19, for \$ 61.08on Asst. Treas. U.S.N.Y., to order of claimant.

DEPARTMENT OF THE INTERIOR,  
INDIAN SERVICE.  
the Comptroller of the Treasury  
February 1, 1908.

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 1

United States,

To Mary Martin April 10, 1911, 19White Earth, Minn., Dr.For Supper on the 5thBreak. 50¢ dinner 50¢ sup. 50¢ enroute home 1.50" 25¢ " 50¢ " 50¢ on 5th 1.253.00

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

(Not to be signed in duplicate.)

Mary Martin

Claimant.

Paid by check No. 772390, dated April 18, 1911, for \$ 3.00  
on Asst. Treas. U.S.N.Y., to order of claimant.



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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 2

United States,

To The C. V. R. R. Co., April 1, 1911, 190Carlisle, Pa., Dr.

For 2 tickets Carlisle, Pa., to Green Bay,  
Wis. at \$21.18 for Dr. Josiah Powless, escort  
for Alice Doxtator, sick pupil - - - - -

DOLLARS. CTS.

42.36

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

(Not to be signed in duplicate.)

Claimant.

Paid by check No. 772384, dated May 1, 1911, 190, for \$ 42.36  
on Asst. Treas. U. S. N. Y., to order of claimant.

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 3

United States,

To The C. V. R. R. Co.

April 4, 1911, 190

Carlisle, Pa.

For 1 ticket Carlisle, Pa. to Walker, Minn. Dr.  
for Mary Martin - - - - -

DOLLARS.

CTS.

28.23

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

(Not to be signed in duplicate.)

Claimant.

Paid by check No. 772384, dated May 1, 1911, 190, for \$ 28.23  
on Asst. Treas. U. S. N. Y., to order of claimant.

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 4

United States,

To The C. V. R. R. Co.Apr. 1, 1911, 190Carlisle, Pa.

Dr.

For 1 ticket Carlisle, Pa., to Ela, N.C.for Wm. 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.)

Claimant.

Paid by check No. 772384, dated May 1, 1911, 190, 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 BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 5

United States,

To The C. V. R. R. Co. April 8, 1911, 1910

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Wilbur, Wash.  
for Lewis Runnels - - - - -

DOLLARS. CTS.

49.22

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

(Not to be signed in duplicate.)

Claimant.

Paid by check No. 772384 dated May 1, 1911, 1910, for \$  
on Asst. Treas. U. S. N. Y., to order of claimant.



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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 6

United States,

To The C. V. R. R. Co.

April 18, 1911, 190

Carlisle, Pa., Dr.

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

for Edison Mt. Pleasant

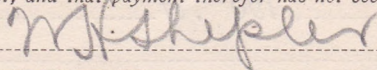
1 ticket Carlisle, Pa. to N. Lapwai, I. for  
Paulua Parsons, 1 ticket Carlisle, Pa.

to DePere, Wis. for Harrison Smith

DOLLARS.	CTS.
8.	43
64.	53
20.	08
<hr/>	
93.	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.)



Claimant.

Paid by check No. 772384, dated May 1, 1911, 190, for \$ 93.04  
on Asst. Treas. U. S. N. Y., to order of claimant.

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 7

United States,

To The C. V. R. R. Co.

April 5, 1911, 190

Carlisle, Pa., Dr.

For 3 tickets Carlisle, Pa. to Gowanda, N. Y.  
for Selina Twoguns and Mazie Skye, at  
\$8.88 each - - - - -

DOLLARS. CTS.

17.76

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

(Not to be signed in duplicate.)

Claimant.

Paid by check No. 772384, dated May 1, 1911, 190, for \$ 17.76  
on Asst. Treas. U. S. N. Y., to order of claimant.

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 8

United States,

To The Penna. R. R. Co., March 14, 1911, 190

Phila., Pa. Dr.

For 1 ticket New York City to Carlisle,  
Pa. (Penna - G. V. R. R. Co.) for Jesse  
Powless, (Sec. Report 3rd qr., 1911) Feb., 1911  
(distance 313.9 miles)

DOLLARS.

CTS.

5.03

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

(Not to be signed in duplicate.)

The Penna. R. R. Co.,

C. E. Ward,

Claimant

Asst. Audr. Misc. Recs. &amp; Accounts

Paid by check No. 772477, dated May 5, 1911, 190, for \$ 5.03

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

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 9

United States,

To The Penna. R. R. Co., March 14, 1911, 190Phila., Pa. Dr.

For 1 ticket Alabama, N. Y. to Carlisle, Pa.  
via West Shore, P. R. R. & C. V. R. R. - 333.3 miles  
for Ora Halftown

DOLLARS.

CTS.

8.64

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

(Not to be signed in duplicate.)

The Penn. R. R. Co.,C. E. Ward,

Claimant.

Asst. Audr. Misc. Repts. & Accts.

Paid by check No. 772477, dated May 5, 1911, 190, for \$ 13.67

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



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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 10

United States,

To Harry Coddington, Prop. March 18, '11, 190

Gallup, N. Mexico, Dr.

For livery hire and driver in transp. of  
Kee Shelly, sick pupil and baggage, Gallup,  
N. Mex. to Ft. Defiance, Ariz. distance 40 miles

DOLLARS.

CTS.

13.25

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

(Not to be signed in duplicate.)

Harry Coddington

Claimant.

Paid by check No. 772481, dated May 5, 11, 190, for \$ 13.25

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

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 11

United States,

To The North Western Line March 30, 1911, 190

Phila., Pa., Dr.

For 2 tickets De Pere, Wis. to Carlisle, Pa.  
for J. A. Powless, escort, and Hyson Powless,  
pupil @ 18.60, via C. & N. W. - Penna - C. V. R. R.  
distance 939.9 miles (arrived during 3 qr. '11)

DOLLARS.	CTS.
37.	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.)

The Northwestern Line,  
per G. B. Johnson, Agt.

Claimant.

Paid by check No. 826515, dated May 20, 1911, for \$ 37.20  
on Asst. Treasurer' U. S. N. Y., to order of claimant.

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 13

United States,

May 30, 1911.

To Chicago Milwaukee &amp; St. Paul R.R. Co., ..... 190

818 Chestnut St., Phila., Pa.

For 1 ticket, Janesville, Wis. to Carlisle  
Pa., via C. Mil. & St. Pa. - Penna. - C. V. R. R. Co.

distance 934 miles for David Arapahoe

DOLLARS.

CTS.

16.57

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

(Not to be signed in duplicate.)

Geo. J. Lincoln, C. A. & C. M. & St.  
Paul Ry., Phila. Claimant.

Paid by check No. 826548, dated May 31, 1911, 190, for \$ 16.57

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

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 13

United States,

To Penna. R.R. Co., April 4, 1911, 190

Phila., Pa., Dr.

For 1 ticket Lewistown, N.Y. to Carlisle,  
Pa., via N.Y.C. & H.R. - P.R.R. - C.V.R.R.

Distance 359.7 miles for Alta Printup

DOLLARS.

CTS.

8.42

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

(Not to be signed in duplicate.)

C. E. Ward,  
Asst. Audr. Misc. Reets. & Accts.  
Claimant.

Paid by check No. 826549, dated May 31, 1911, 190, for \$ 8.42  
on Asst. Treas. U. S. N. Y., to order of claimant.



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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 14

United States,

To The C.V.R.R. Co., May 11, 1911, 190

Carlisle, Pa., Dr.

For 3 tickets, Carlisle, Pa. to Gallup, N.M.  
via C.V.R.R.-Penna-Sante Fe R.R. distance  
miles for Thos. Mitchell, Hans Aspaas,  
and Willie Spier, \$55.98 each

DOLLARS. CTS.

167.94

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,  
Tkt. Agt.

Claimant.

Paid by check No. 826551, dated May 31, 1911, 190, for \$ 167.94  
on Asst. Treasurer, U.S., N.Y., to order of claimant.

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 15

United States, . . .

To The C. V. R. R. Co., May 30, 1911., 190

Carlisle, Pa., Dr.

For 1 ticket, Carlisle, Pa. to El; N. C.,  
for Stansill Powell, via C. V. R. R. -Penna.

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,  
Tkt. Agt.

Claimant.

Paid by check No. 826551, dated May 31, 1911, for \$ 16.73

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

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 16

United States,

To The C. V. R. R. Co., May 25, 1911, 190

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Wyandottee,  
Okla., via C.V.R.R. -Penna- distnace  
miles for Ida Davis.

DOLLARS.

CTS.

39.18

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,

Tkt. Agt.

Claimant.

Paid by check No. 82655, dated May 31, 1911, 190, for \$ 39.18

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

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 17

United States, . .

To The C. V. R. R. Co., May 10, 1911, 190

Carlisle, Pa., Dr.

For 2 tickets Carlisle, Pa. to Riverton, Wyo.

@ 46.23 via C. V. R. R. -Penna-

distance miles for Rose &amp; William Aragon

DOLLARS.

CTS.

92.46

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,

Tkt. Agt.

Claimant.

Paid by check No. 826551, dated May 31, 1911, 190, for \$ 92.46

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 BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 18

United States,

To The C. V. R. R. Co., May 5, 1911, 190

Carlisle, Pa., Dr.

	DOLLARS.	CTS.
For 1 ticket, Carlisle, Pa. to New Bedford,	7.	88
Mass. Transfer tag through New York City--	..	50
via C.V.R.R.-Penna. distance for Alfred DeGrasse		8.38

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

(Not to be signed in duplicate.)

A. A. Bender, Tkt. Agt.

Claimant.

Paid by check No. 826551, dated May 31, 1911, for \$ 8.38  
on Asst. Treasurer U. S., N.Y., to order of claimant.

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

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

No. 19

United States,

To C.V.R.R.Co.

May 22, 1911

, 19

Carlisle, Pa

, Dr.

For 1 ticket, Carlisle, Pa. to Winnebago  
Neb. for Mary Nunn

DOLLARS.

CTS.

26.90

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

(Not to be signed in duplicate.)

W.H.Shepler, Tkt. Agt.

Claimant.

Paid by check No. 826551, dated May 31, 1911, 19, for \$ 26.90  
on Asst. Treas. U.S.N.Y., to order of claimant.

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 20

United States,

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

For 1 ticket Pittsburg, Pa. to Carlisle, Pa.  
via Penna - C.V.R.R.Co., distance miles  
for James Bebeau, runaway pupil - - - -

DOLLARS. CTS.

6.70

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

(Not to be signed in duplicate.)

W. A. Bender, Tkt. Agent.

Claimant.

Paid by check No. 826551, dated May 31, 1911, 1901, for \$ 6.70  
on Asst. Treasurer U.S., N.Y.; to order of claimant.

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 31

United States,

To Great Northern Ry. Co., June 19, 1911, 190

836 Chestnut St., Phila., Pa., Dr.

For 1 ticket Dodson, Mont. to Carlisle, Pa.:  
for John Allen, via Great N. Ry., St. Paul C. B.  
& Q., Penna, C. V. R. R. Co., distance 2036 miles

DOLLARS.

CTS.

43.90

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

(Not to be signed in duplicate.)

Great Northern Ry. Co., Claimant.

M. M. Halbert, Agt.

Paid by check No. 826681, dated June 27, 1911, 190, for \$ 43.90

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



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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 22

United States,

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

Carlisle, Pa. Dr.

For 1 ticket to Akron, N.Y. via C.V.R.R. -

P.R.R. - West Shore R.R. for Failey Sundown

854 miles

DOLLARS.

CTS.

8.48

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

(Not to be signed in duplicate.)

W.A. Bender, Agt.  
Claimant.

Paid by check No. 826811 dated June 30, 1911, for \$ 8.48

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 BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 23

United States,

To C. V. R. R. Co. June 26, 1911 190

Carlisle, Pa. Dr.

For 1 ticket Carlisle, Pa. to Temulca, Cal.  
for Mary Salazan, via CVRR-PRR-PCC-A. F. & S.  
Fe, Sou. Pac. 3027 miles

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, Tkt. Agent

Claimant.

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

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

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 24

United States,

To C. V. R. R. Co. June 28, 1911, 190Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Green River,  
Wyoming for Pearl Finch, via CVRR-PRR-PCC-  
C.B.& Q., U.P.R.R. 2091 miles

DOLLARS.

CTS.

50.23

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

(Not to be signed in duplicate.)

W. A. Bender, Tkt. Agent

Claimant.

Paid by check No. 826811, dated June 30, 1911, 190, for \$ 50.23

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

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 25

United States,

To C. V. R. R. Co. June 28, 1911, 190

Carlisle, Pa. Dr.

For 1 ticket Carlisle, Pa. to Newark, N. J.  
via CVRR?PRR 220 miles for Estelle Tahamont

DOLLARS.

CTS.

4.85

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

(Not to be signed in duplicate.)

W. A. Bender, Tkt. Agent

Claimant.

Paid by check No. 826811 dated June 30, 1911, for \$ 4.85on Asst. Treasurer, U. S., N. Y., to order of claimant.



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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 26

United States,

To C. V. R. R. Co. June 21, 1911, 190

Carlisle, Pa. Dr.

For 1 ticket Carlisle, Pa., to Baxter, Kansas  
for Roy Red Eagle, via CVRR-PRR-PCC7St. L.A.T.  
& S. Fe, Frisco lines, 1393 miles

DOLLARS. CTS.

28.23

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

(Not to be signed in duplicate.)

W. A. Bender, Tkt. Agent Claimant.

Paid by check No. 826811, dated June 30, 1911, for \$ 28.23

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

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 27

United States,

To C. V. R. R. Co. June 31, 1911 190

Carlisle, Pa. Dr.

For 1 ticket to Laguna, N.M. via CVRR-PRR-

PCO &amp; St. L.-A. T. &amp; S. Fe Ry., 3673 miles for

Walter Saracino

DOLLARS. CTS.

52.28

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, Tkt. Agent  
Claimant.

Paid by check No. 226311, dated June 30, 1911 190, for \$ 52.28  
on Asst. Treasurer, U. S., N. J., 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. June 21, 1911, 190Carlisle, Pa., Dr.

For 1 ticket to Republic, Wash., via CVRR-PRR-  
PCC & St. L. Ry. - C. B. & Q. Ry. - Great Northern Ry.  
for Mitchell LaFleur, 3855 miles

DOLLARS.	CTS.
67.	93

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

(Not to be signed in duplicate.)

W. A. Bender, Tkt. Agent

Claimant.

Paid by check No. 836811, dated June 30, 1911, for \$ 67.93  
on Asst. Treasurer, U. S. N. Y., to order of claimant.

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 29

United States,

To C. V. R. R. Co. June 31, 1911, 190  
Carlisle, Pa. Dr.

	DOLLARS.	CTS.
For 1 ticket Carlisle, Pa. to Chamberlain, S. D. for Rose Whipper, via PRR, PCC&St. L., C.M. & St/P.R.R. 1452 miles	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, Tkt. Agent  
Claimant.

Paid by check No. 826811, dated June 30, 1911, for \$ 31.03  
on Asst. Treasurer, U. S., N. Y., to order of claimant.



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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 30

United States,

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

Carlisle Pa. Dr.

For ticket to Kansas City, Mo. via C. V. R. R.

DOLLARS. CTS.

PRR. - POC. &amp; St. L. Ry. - A. T. &amp; S. Fe. Ry.

1230 miles for Louis Dupuis

26.23

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

(Not to be signed in duplicate.)

W. A. Bender, Agt.

Claimant.

Paid by check No. 826811, dated Jun. 30, 1911, for \$ 26.23

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

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 31

United States,

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

Carlisle, Pa., Dr.

	DOLLARS.	CTS.
For 2 tickets to Walthill, Nebr. @ \$26.90 each via CV.-P.R.R.-P.C.C. & St. L-C.B. & Q 1373 miles for Chas. Walker and Fred Walker	53.	80

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

(Not to be signed in duplicate.)

W<sup>A</sup>. A. Bender, Agt.

Claimant.

Paid by check No. 826811 dated Jun. 30, 1911, 19, for \$53.80  
on Asst. Treas. U. S. N. Y., to order of claimant.

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 32

United States,

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

Carlisle, Pa., Dr.

For 1 ticket to Banning, Calif via C.V.R.R.PCC.&St.L.-AT & S.Fe.-Sou.Pac. 3129 mi.for Christiana Gabriel

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. 2886811, dated Jun. 30, 1911, for \$ 65.48on Treas. U.S.N.Y., to order of claimant.

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

## SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S  
OFFICIAL CHECK.

No. 33

United States,

To C. V. R. R. Co. June 20, 1911, 190

Carlisle, Pa. Dr.

For 3 tickets to Bellingham, Wash., @ 63.73  
via CVRR-PRR-PCC7 St. L. Ry. C. B. & Q. - Great  
Northern Ry. - 2616 miles for Virginia, Dan. 191.19  
and Robert Boone

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, Tkt. Agent Claimant.

Paid by check No. 826811, dated June 30, 1911, for \$ 191.19

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