

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. 30

United States,

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

For 1 days storage at Carlisle, Pa. on 3
pieces baggage from Cass Lake, Minn.
under checks 23980-1-2 @ .25 each - - - -

| DOLLARS. | CTS. |
|----------|------|
| | |
| | |
| | .75 |

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

(Not to be signed in duplicate.)

W. H. Shepler, Tkt. Agt.

stamp

Claimant.

Paid by check No. 759912, dated Nov. 14, 1910, for \$ 0.75
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 IN CASH.

No. _____

United States,

To _____, 190

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.
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. 21

United States,

To The C. V. R. R. Co., 190

Carlisle, Pa., Dr.

For 1 ticket Carlisle, Pa. to Crow Agency
Mont. for Dewitt Wheeler, pupil gone
home in the 1st qr. 1911

DOLLARS. CTS.

47 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. H. Shepler, Tk. Agt
Claimant.

Paid by check No. 759912, dated Nov. 14, 1900, for \$ 47.08
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 IN CASH.

No. _____

United States,

To _____, 190

_____, 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 BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 22

United States,

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

Carlisle, Pa.

Dr.

For ticket Carlisle, Pa. to Harrisburg,
and return for John M. Rudy, to escort
party of pupils from Devils Lake, S.D.

DOLLARS. CTS.

190
.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.)

W. H. Shepler, Tkt. Agt.

Claimant.

Paid by check No. 759912, dated Nov. 14, 1910, 190, for \$.76

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 IN CASH.

No.

United States,

To , 190

....., 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 BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 23

United States,

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

Nov. 2, 1910., 190

Carlisle, Pa.

Dr.

For 1 ticket Carlisle, Pa. to Omaha, Nebr.
for Louis Twin

| DOLLARS. | CTS. |
|----------|------|
| 25 | 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. H. Shepler, Tkt. Agt.

Claimant.

Paid by check No. 759912, dated Nov. 14, 1900, for \$ 25.73
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 IN CASH.

No. _____

United States,

To _____, 190

_____, Dr.

For _____

| DOLLARS. | CTS. |
|----------|------|
| | |
| | |
| | |
| | |
| | |

Received at _____, on this _____

day of _____, 190 , 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. 24

United States,

To C. V. R. R. Co., Nov. 4, 1910, 190

Carlisle, Pa., Dr.

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

for Joseph Ketchanango,

| DOLLARS. | CTS. |
|----------|------|
| | |
| 21. | 03 |
| 28. | 88 |
| 49. | 91 |

For ticket Carlisle, Pa. to Bemidji, Minn.

for Louis Carpenter, escort returning home. 49.91

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. 759912, dated Nov. 14, 1910, 190, for \$ 49.91
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 IN CASH.

No. _____

United States,

To _____, 190

For _____, Dr.

| DOLLARS. | CTS. |
|----------|------|
| | |
| | |
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| | |
| | |

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. 25

United States,

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

Nov. 4, 1910, 190

Carlisle, Pa.

Dr.

For 1 ticket Carlisle, Pa. to Lumberton, N. C.
for Ernest Bell.1 ticket Carlisle, Pa. to Gallup, N. M.
for Holloway Norcross

DOLLARS. CTS.

13.18

55.98

69.16

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. H. Shepler, Tkt. Agent.

Claimant.

Paid by check No. 759912, dated Nov. 14, 1910, for \$ 69.16
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 IN CASH.

No. _____

United States,

To _____, 190

_____, 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 BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 36

United States,

To U. V. R. R. Co.

NOV. 20, 1910, 19

Carlisle, Pa. Dr.

For 1 ticket, Carlisle, Pa. to Seneca, Mo.

for Vera Wagner

1 ticket, Carlisle, Pa. to McLaughlin, S. D.

for Henry E. Goodrich, escort returning home

DOLLARS.

CTS.

28.93

33.73

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. H. Shepler, Fkt. Agt.

Claimant.

Paid by check No. 759912, dated NOV. 14, 1910, for \$2.66

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID 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. 27

United States,

To Minn. St. Paul & Ste Ste Marie Ry. Co. , 190

629 Chestnut St., Philadelphia, Pa.

For 7 1st class tickets, Ogema, Minn. to

Carlisle, Pa. @ \$28.65 each (over) - - -

1 1st class ticket, Ogema, Minn. to Chicago,

Ill. for escort Winifred A. Howard

You. 80

DOLLARS.

CTS.

200.55

12.90

213.45

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

stamp

(Not to be signed in duplicate.)

Minn. St. Paul & Sault Ste Marie Ry. Co.

F. W. Huntington, G. A. Claimant.

Paid by check No. 759945, dated Nov. 26, 1910, for \$ 213.45

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 _____, 190

Dr.

| DOLLARS. | CTS. |
|----------|------|
| | |
| | |
| | |
| | |
| | |

For James Martin, Annie Louzon, Catherine
Crowd, John Squirrel, Frank Smith, Joe Roy
and Maggie Wahweyaycumig, arrived Sept. 30,
1910, 1st qr. 1911 (See report for 1st qr. 1911)

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. 28

United States,

To Minn. St. Paul & Sault Ste Marie Ry. Co., 190

(over) 629 Chestnut St., Phila., Pa, Dr.

For 15 2nd class tickets, Ogema, Minn. to
Carlisle, Pa. @ \$27.65 - - - - -

1 ticket Ogema, Minn. to Chicago, Ill. for

escort, sleeping berths St. Paul, Minn. to

Chicago, Ill. at \$2.00 for party

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

(Not to be signed in duplicate.)

stamp

Nov. 26, 1910

Claimant.

Paid by check No. 759945 dated Nov. 26, 1910, for \$437.65

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 IN CASH.

No. _____

United States,

To _____, 190

Dr.

| DOLLARS. | CTS. |
|----------|------|
| | |
| | |
| | |
| | |

For Annie King, Frances Roberts, Ida May Warren,

Julia Guion, Christine Jackson, Joseph Shooter

Harvey, Jesse, and Duane Porter Taylor Hanks,

John R. McIntosh, Wallace Haks, George Merrill

Received at Leon Boutwell; and John Sutton, on this

day of _____, 190, of escort W. G. West, (see vou. 115 1st

in cash, gr. 1911 (Report Arrivals and Departures 1911) 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. 29

United States,

To Southern Pacific Co.,

Philadelphia, Pa.

Dr.

DOLLARS. CTS.

For 2 tickets Beckwith, Cal. to Carlisle, Pa.
at \$67.25 each,

134.50

for Edna Hillman and Otis Henry

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

(Not to be signed in duplicate.)

Southern Pacific Co.,

R. Smith, Agt.

Claimant.

Paid by check No. 759946, dated Nov. 26, 1910, 190, for \$ 134.50

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 The Oregon Short Line, 190

Philadelphia, Pa., Dr.

For 1 ticket Pocatello, Idaho to Carlisle,
Pa., for George LaVatta,

DOLLARS. CTS.

52.15

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

(Not to be signed in duplicate.)

Oregon Short Line,

A. Melbourne, C.A. U.P.R.R. Claimant.

Paid by check No. 759947, dated Nov. 26, 1910, for \$ 52.15

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

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

c6-700

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 Minn. St. Paul & Sault Ste Marie Ry. Co., 190

Philadelphia, Pa., Dr.

For 1 ticket Ashland, Wisconsin to Carlisle,
Pa. for Sarah J. Gordon - - - - -
stamp

| DOLLARS. | CTS. |
|----------|------|
| | |
| | |
| | |

22.75

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

(Not to be signed in duplicate.)

Minn. St. Paul & Sault Ste Marie Ry. Co.,

F. W. Huntington, G. A. P. D. Claimant.

Paid by check No. 759948, dated Nov. 28, 1910, 190, for \$ 22.75
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. 32

United States,

To The Atchison, Topeka & S. F. Ry. System, 190

Philadelphia, Pa., Dr.

For 4 2nd class railroad tickets, Gallup,

N.M. to Carlisle, Pa. @ \$55.25 each - - -

221.00

for Frank N. Peshlakai, Phil Draper, Alfred
Hardy and Bekie Sousea.

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.)

stamp

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

St. B. St. John

Claimant.

Paid by check No. 759949, dated Nov. 26, 1910, for \$ 221.00
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. 33

United States,

To Northern Pacific Ry. Co., 190
Philadelphia, Pa.

For 2 2nd class tickets, North Lapwai,
Idaho for Louis Hill, Sarah Montielh @ 62.50, 125.00
1 ticket North Yakima, Wash. to Carlisle, Pa. 62.50
for Matthew Harry. 187.50

DOLLARS. CTS.

125.00

62.50

187.50

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

(Not to be signed in duplicate.)

Northern Pacific Ry. Co.,

Per B. W. Pummill

Claimant.

Paid by check No. 759950, dated Nov. 26, 1910, 190, for \$ 187.50

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. 34

United States,

To Great Northern Ry. Co., 190

Philadelphia, Pa. Dr Carlisle

| | DOLLARS. | CTS. |
|---|----------|------|
| For 1 2nd class ticket Bellingham, Wash. to | 63 | 50 |
| 1 ticket Bellingham, Wash. to Carlisle, Pa. | 63 | 50 |
| 5 2nd class tickets Devils Lake, N. D. at | 157 | 00 |
| | 31 | 40 |
| | 382 | 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.)

stamp

Gt. Northern Ry.

Claimant.

A. O. Harvey, Dist. Pass. Agent.

Paid by check No. 759951, dated Nov. 26, 1910 190, for \$ 382.00

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. 35

United States,

To Chicago, Milwaukee & St. Paul Ry. Co., 190

Philadelphia, Pa., Dr.

For 1 ticket Zenda, Wis. to Carlisle, Pa.
for Delia Denny

DOLLARS. CTS.

18.07

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

(Not to be signed in duplicate.)

stamp

Chicago, Milwaukee & St. Paul Ry. Co.
Geo. J. Lincoln, P. A.
Claimant.

Paid by check No. 759952, dated Nov. 25, 1910, 190, for \$ 18.07

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

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 36

United States,

To Great Northern Ry. Co.,

190

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

For 1 ticket Popular, Mont. to Carlisle, Pa.
for Maggie Culbertson, July 19/10, 1st qr. 1911
1 ticket, Portland, Oreg. to Carlisle, Pa. for
Samuel Tingley, arrived Sept. 28/10, 1st qr. 11

DOLLARS.

CTS.

41.30

63.50

103.80

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

(Not to be signed in duplicate.)

Gt. Northern Ry.

Claimant.

A. C. Harvey, Dist. Pass. Agent.

Paid by check No. 759968, dated Nov. 30, 1910, 190, for \$103.80

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. 37

United States,

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

Nov. 23, 1910, 190

Carlisle, Pa.

Dr.

For 1 ticket Carlisle, Pa. to Needles,
Cal.

DOLLARS. CTS.

65.48

for Alberta Batholomeau

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

stamp

(Not to be signed in duplicate.)

W. A. Bender, *Agnt*

Claimant.

Paid by check No. 760042, dated Nov. 30, 1910, 190, 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. 38

United States,

To The North Western Line, 190

Philadelphia, Pa., Dr.

For 4 tickets DePere, Wis. to Carlisle, Pa.
at 18.60 each, Jacob Sommers, DeriasSchenandore, Chris John Antone and Jonas
Smith

DOLLARS.

CTS.

74.40

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

(Not to be signed in duplicate.)

The North Western Line,

Orno M. Brown, Gen. Agt. Claimant.

Paid by check No. 760070, dated Dec. 6, 1910, 190, for \$ 74.40

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

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. 39

United States,

To The North Western Line, 190

Philadelphia, Pa., Dr.

For 1 ticket Crookston, Nebr. to Carlisle,
Pa. for Thomas Irons,
stamp

DOLLARS. CTS.

30.82

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

(Not to be signed in duplicate.)

The North Western Line

Oren M. Brown, Genl. Agt. Claimant.

Paid by check No. 760070, dated Dec. 6, 1910, 190, for \$ 135.82
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. 40

United States,

To The North Western Line, 190

Philadelphia, Pa., Dr.

For 1 ticket Valentine, Nebr. to Carlisle,
Pa. for Charles Harrison arrived Sept.
1910, (1st qr. 1911)

DOLLARS. CTS.

31.10

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

(Not to be signed in duplicate.)

The North Western Line,
Orno M. Brown, Genl. Agent.
Claimant.

760070

Dec. 6, 1910

Paid by check No. 760070, dated Dec. 6, 1910, for \$ 135.82

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,

41

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. -----

United States,

To Great Northern Railway Co., Nov. 30, 1910, 190
Philadelphia, Pa.

For 1 2nd class ticket Brown's Valley, Minn. Dr.
to Carlisle, Pa. for Inez Brown,

DOLLARS. CTS.

28.82

stamp

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. C. Harvey

D.P.A. St. N. Ry. Co.

Claimant.

780071

Dec. 6, 1910

28.82

Paid by check No. -----, dated -----, 190 , for \$ -----
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. 42

United States,

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

Philadelphia Pa., Dr.

For 7 first class tickets, Winnebago, Nebr.
to Carlisle, Pa. at 27.30 each, John Bigfire,
Chas. Bristol, Henry Priest, Thos. Mallory,
Alva Lendrosh, Louis Buchanan, and Lola E.
Pierson, escort.

DOLLARS.

CTS.

131.10

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

(Not to be signed in duplicate.)

Chicago Burlington & Quincy R.
Harry E. Heller, D.F. & P.H. Co. Claimant

Paid by check No. 760086 dated Dec. 6, 1910, 190, for \$ 216.52
Asst. Treasurer U.S., N.Y. on _____, to order of claimant.

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 43

United States,

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

For 1 ticket Walthill, Nebr. to Carlisle, Pa.
for David Priest

DOLLARS. CTS.

35.43

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

(Not to be signed in duplicate.)

Chicago, Burlington & Quincy R.R. Co.
Harry E. Heller, D.F. & P.A. Claimant.

Paid by check No. 760086, dated Dec. 6, 1910, 190, for \$ 216.52
on Asst. Treasurer U.S., N.Y., to order of claimant.

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. 44

United States,

To Northern Pacific Ry. Co., Dec. 5, 1910, 190

Philadelphia, Pa. Dr.

For 2 3rd class tickets Arlee, Mont. to
Carlisle, Pa. at 56.75 each, for Joseph
Bonchard and Louis Palin

DOLLARS. CTS.

113.50

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

(Not to be signed in duplicate.)

P. W. Pummill,

stamp

H

Claimant.

Paid by check No. 760091, dated Dec. 6, 1910, 190, for \$ 113.50
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. 45

United States,

To The Penna R. R. Co., Dec. 31, 1910

Phila., Pa., Dr.

For 4 tickets Ela. N. C. to Carlisle, Pa.
for Minnie Crow, John Owl, James West and
Boyd Crow at \$16.78

DOLLARS.

CTS.

67.12

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

(Not to be signed in duplicate.)

The Penna R.R. Co., H.R. Conner

Claimant.

Paid by check No. 764704, dated Dec. 31, 1910, for \$ 67.12
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. 46

United States,

To The Penna R. R. Co., Dec. 31, 1910, 190

Phila., Pa. Dr.

For 3 tickets, Nyando, N.Y. to Carlisle, Pa.

at 11.95

Emma Gorow, Margant Grey and

Armie Loren, (See report for 2nd qr 1911)

DOLLARS. CTS.

35.85

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

(Not to be signed in duplicate.)

The Penna. R.R. Co., H.R. Conner
Asst. Treas. *Claimant.*Paid by check No. 764704, dated Dec. 31, 1910, 190, for \$ 35.85
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. 47

United States,

To The Penna R. R. Co., Dec. 31, 1910., 190

Phila., Pa., Dr.

For 1 ticket Akron, N.Y. to Carlisle, Pa. for
Hattie Poodry,1 ticket North Falmouth, Mass. to Carlisle, Pa.
for Eva Simons

DOLLARS. CTS.

8.51

10.23

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

(Not to be signed in duplicate.)

The Penna. R.R. Co., H.R. Connor
Asst. Tres.

Paid by check No. 764704, dated Dec. 31, 1910, 190, for \$ 18.74

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. 48

United States,

To The Penna. R. R. Co., Dec. 31, 1910, 190

Phila., Pa. @ 18.78, Dr.

For 2 tickets, Collins, N.Y. to Carlisle,

DOLLARS. CTS.

17.56

Pa. for Lena Bennett and Clara Sundown,

1 ticket, Nyando, N.Y. to Carlisle, Pa. for

11.95

Louis Veinave

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., H. R. Conner,
Asst. Treas. Claimant.

Paid by check No. 764704, dated Dec. 31, 1910, 190, for \$ 39.51

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. 49

United States,

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

| | DOLLARS. | CTS. |
|---|----------|------|
| For 5 tickets Mt. Pleasant, Mich. to Carlisle, Pa. for Jas. Solomon, Jas. Walker, Lilian Walker, Katherine Peters and Ed. W. Peters, escort at 14.75 | 73. | 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.)

The Penna R. R. Co., H. P. Connor, *Claimant.*
Asst. Tres

Paid by check No. 764705, dated Dec. 31, 1900, for \$ 73.75
on Asst. Treasurer, U. S., N. Y., to order of claimant.

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

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

WHEN PAID BY DISBURSING OFFICER'S
 OFFICIAL CHECK.

No. 50

United States,

To The Penna. R.R.Co.

19

Phila., Pa.

Dr.

DOLLARS. CTS.

For 3 tickets, Rosebush Mich. to Carlisle, Pa.

at 14.89 for Isaac Bradley, Willis Jackson 29.78

1 ticket, Seneca Mo. to Carlisle, Pa.

for Esther Browning 28.20

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

(Not to be signed in duplicate.)

The Penna R.R.Co. H.R. Conner
 Asst. Treas. Claimant.

Paid by check No. 764705, dated Dec. 31, 1910, 19, for \$ 57.98

on Asst. Treas. U.S.D.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 BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 51

United States,

To The Penna R. R. Co., Dec. 31, 1910., 190

Phila., Pa., Dr.

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

for Paul C. Jacobs, arrived July 12/10) 1st qr. 1911. 11.54

1 ticket Watonga, Okla. to Carlisle, Pa. for 33.65

Anna Hauser, arrived Sept. 11/10, 1st qr. 1911

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., H.P. Conner, Claimant.

Paid by check No. 764705, dated Dec. 31, 1910, for \$ 45.19.

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. 52

United States,

To The Penna. R.R. Co., Dec. 31, 1910, 190

Phila., Pa. Dr.

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

at 8.73, for Wm. and Harold Bishop, arrived

Sept. 1/10, 1st qr. 1911. (Wm. Bishop omitted

from report in 1st qr. 1911 is taken up on

report 2nd qr. 1911.

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. H. P. Conner,
Asst. Treas.

Claimant.

Paid by check No. 764705, dated Dec. 31, 1910, 190, for \$ 17.46

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. 53

United States,

To The Penna. R. R. Co.,

Dec. 31, 1910, 190

Phila., Pa. Dr.

For 5 tickets Wilkesboro, N.C. to Carlisle, Pa.
at 13.54, for Bessie, Finley, Florence, Lottie,
and Hobson Pennell, arrived Sept. 13, 1910,
1st gr., 1911

DOLLARS. CTS.

67.70

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

(Not to be signed in duplicate.)

the Penna. R. R. Co., H. P. Conner
Asst. Treas. U.S., N.Y. Claimant.

Paid by check No. 76 4705, dated Dec. 31, 1910, 190, for \$ 67.70
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. 54

United States,

To The Penn. R. R. Co., Dec. 31, 1910, 190

Phila., Pa.

Dr.

For 1 ticket Cleveland, Ohio to Carlisle, Pa.
for Carlisle Greenbrier, arrived Sept. 8/10
(1st tr. 1911)
1 ticket Akron, N.Y. to Carlisle, Pa. for
Elsia Spring, arrived Sept. 4

DOLLARS.

CTS.

9.22

8.51

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

(Not to be signed in duplicate.)

The Penna R.R. Co., H.P. Conner,

Asst. Pres

Claimant.

Paid by check No. 764705, dated Dec. 31, 1910, 190, for \$ 17.73
on Asst. Treasurer, U.S., N.Y., to order of claimant.

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

c6-700

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

SUBVOUCHER FOR TRAVELING EXPENSES,

WHEN PAID BY DISBURSING OFFICER'S
OFFICIAL CHECK.

No. 55

United States,

To The Penna. R. R. Co.,

Dec. 31, 1910, 190

Phila., Pa.

Dr.

For 2 tickets Malone, N.Y. to Carlisle, Pa.
at 13.29 for Cecelia and Martha Phillips,
arrived Sept. 13, 1910, (1st Qr. 1911)

DOLLARS. CTS.

26.58

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

(Not to be signed in duplicate.)

The Penna. R.R. Co. H. P. Conner,

Asst. Treas. Claimant.

Paid by check No. 764705, dated Dec. 31, 1910, 190, for \$
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. 56

United States,

To The Penna. R. R. Co., Dec. 31, 1910, 190

Phila., Pa., Dr.

For 1 ticket Whittier, N.C. to Carlisle,
Pa. for Jack Jackson, arrived Sept. 30, 1910
(1st qr. 1911) (omitting on Report for 1st
qr. 1911)

DOLLARS. CTS.

16.68

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

(Not to be signed in duplicate.)

The Penna. R. R. Co. H. P. Conner,
Asst. Treas. *Claimant.*

Paid by check No. 764705, dated Dec. 31, 1910, 190, for \$
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. 52

United States,

To The Penna. R. R. Co., Dec. 31, 1910, 190
Phila., Pa., Dr.

| | DOLLARS. | CTS. |
|--|----------|------|
| For 1 ticket Lester Manor, Va. to Carlisle, Pa. for Hubert Bradley, arrived Sept. 28/10 | 8. | 24 |
| 1 ticket Akron, N. Y. to Carlisle, Pa. for Lena Blackchief | 8. | 51 |

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

(Not to be signed in duplicate.)

The Penna. R. R. Co., H. P. Connor, Claimant.

Paid by check No. 764705, dated Dec. 31, 1910 190, for \$
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. 58

United States,

To The Penna. R.R. Co., Dec. 31, 1910, 190

Phila., Pa., Dr.

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

for James Bucktooth

1 ticket Waggoner, Okla. to Carlisle, Pa. for

Oce Locus

DOLLARS. CTS.

7.01

27.00

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

(Not to be signed in duplicate.)

The Penna. R.R. Co. H.P. Conner,
Asst. Treas. Claimant.

Paid by check No. 764705, dated Dec. 31, 1910, 190, for \$ 34.01

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. 59

United States,

To The Penna R. R. Co., 190

Philadelphia, Pa. Dr.

For 1 ticket, Lawtons, N.Y. to Carlisle,
Pa. for Evelyn Pierce,1 ticket Stroud, Okla. to Carlisle, Pa. for
Emma Newashe

DOLLARS. CTS.

8.73

28.90

37.63

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. H. P. Corner, Claimant.

Paid by check No. 4705, dated _____, 190 , for \$ 37.63

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. 60

United States,

To The Penna. R.R. Co., Dec. 31, 1910

Phila., Pa. Dr.

For 1 ticket from N. Y. to Carlisle, Pa. 8.19

for Oscar Pierce

1 ticket New York to Carlisle, Pa. for 5.03

DOLLARS. CTS.

Angus Spencer

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. H.P. Conner,
Asst. Tres. Claimant.Paid by check No. 764711, dated Dec. 31, 1910, for \$ 13.22
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. 61

United States,

To The A. T. & St. F. Ry System Dec. 23, 1910

711 Chestnut St. Phila, Pa. Dr.

For tickets, Santa Fe, N.M. to Carlisle, Pa. for
Jose Mantoya and Clemente Vigil @ 46.95

DOLLARS. CTS.

93.90

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

(Not to be signed in duplicate.)

The A. T. & St. F. Ry System, Claimant.

Paid by check No. 764712, dated DEC 31 1910, 1910, for \$ 93.90

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. 62

United States,

To ~~Miss St. P. & Sault St. M. Ry. Co.~~ **DEC 3 1 1910**, 190~~629-31 Chestnut St. Phila~~ Dr.For 1 ticket Brimley, Mich. to Carlisle, Pa.
for Clinton MarshallFor 1 ticket, Elwoods, N. D. to Carlisle, Pa.
for Helen White calf

DOLLARS. CTS.

2072

34.10

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

(Not to be signed in duplicate.)

~~Canadian Pacific Ry Co.~~F. W. Huntington *Claimant*Paid by check No. 764713, dated **DEC 3 1 1910**, 190, for \$ 54.82on ~~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. 63

United States,

R. R. Co.

Chicago, Burlington & Quincy Dec. 31, 1900

836 Chestnut st. Phila, Pa, Dr.

For ticket, Winnebago, Neb. to Carlisle,

Pa. for John Thompson

DOLLARS.

CTS.

26.30

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

(Not to be signed in duplicate.)

Chi. Burlington & Quincy R. R. Co.

Claimant.

Harry Heller D. P. A.

Paid by check No. 764714, dated Dec. 31, 1900, for \$26.30

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. 64

United States,

To The North Western Lines

DEC 31 1910, 190

Phila., Pa. Dr.

For 2 tickets De Pere, Wis. to Carlisle, Pa.
@ 18.60 each for Derias Schenandore and
Jacob Sommers

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 Chicago North western Ry. Co. *Claimant.*

Paid by check No. 764715, dated DEC 31 1910, 190, 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. 65

United States,

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

190

Carlisle, pa., Dr.

For 1 ticket, Carlisle, Pa. to De Pere, Wis.

DOLLARS. CTS.

20.08

for Whitney Schanandore

2 tickets, Carlisle to valentine, Neb. @ 31.03

62.06

each for James Killis and Benj. Good Thunder

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. Render

Agent Claimant.

Paid by check No. 764716, dated Dec 31, 1900, for \$ 82.14
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. 66

United States,

To the C. V. R. R. Co., 190

Carlisle, Pa. Dr.

For 1 ticket, Carlisle, Pa. to Valentine, Neb. 31.03
for Joseph Lane1 ticket Carlisle, Pa. to Olean, N. Y. for 6.54
Angus Brown

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. 764716, dated Dec 31, 1900, for \$ 37.57
on 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. 67

United States,

To the C. V. R. R. Co., 190

Carlisle, Pa. Dr.

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

DOLLARS. CTS.

20.78

for Wm. H. Martell

33.82

1 ticket Carlisle, Pa. to Pawhuska, Okla.

for Annie Keokuk

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. 764716, dated Dec 31, 1908, for \$ 54.60

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. 68

United States,

To 190

The C. V. R. R. Co.,

Dr.

For Carlisle, Pa.

Storage charges on baggage #4903
rec. 6, 1910 for lost baggage, lost in
transit (James Blue Lips)

| DOLLARS. | CTS. |
|----------|------|
| | |
| | .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 Claimant.
Agent.

Paid by check No. 764716, dated Dec 31, 1908, for \$.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. 69

United States,

To The C. V. R. R. Co., 190

Carlisle, Pa. Dr.

For 1 ticket Carlisle, pa. to Harrisburg, Pa.
for Mr. A. R. Allen, escorting sick pupil
enroute to Phila, Pa.

DOLLARS. CTS.

.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.)

W. A. Bender, Claimant.
Agent.

Paid by check No. 764716, dated Dec. 31, 1908, for \$.76
on Asst. Treasurer, U. S., N. Y., to order of claimant.