

Expenses &
Supplies Jan 1903

J.P.F.

[Faint, illegible handwritten notes and numbers, possibly including '2.9', '1.20', and '1.00']

UNIVERSITY OF NEVADA

**VOUCHER FOR TRAVELING EXPENSES
AND CASH ADVANCED**

DEPARTMENT *Meteorology*

VOUCHER NO.

THE UNIVERSITY OF NEVADA, RENO, NEVADA,

TO *S.P. Fergusson*

Prof. Meteorology

DR.

(NAME)

(TITLE)

DATE	SUB VOUCHER NO.	ITEMS	AMOUNT
1912		(Expenses of two trips to Mt. Rose with assistants (Adams Fund))	
Sept 28	20	Two round-trip tickets to Galena (Week end)	1 40
" "	21	3 lbs meat, (Humphrey Supply Co.)	65
" "	22	1 doz. rolls, (Mrs. Milberg)	20
Nov. 23	23	2 bottles waterproof ink. (Porteous Co)	50
" "	24	4 nuts for valves (W. H. Corbett)	40
" 24	25	1 Round trip to Galena	1 00
		<u>Trip to Fallon</u>	
December 18	26	Bill, Overland Hotel Fallon	2 00
18	27	Luncheon at Espt Farm	35
		Total - -	7 15 \$ 6 40

THIS VOUCHER MUST BE RENDERED IN TRIPPLICATE

Approved:

I hereby certify that the above is correct,

President

Voucher No.

UNIVERSITY OF NEVADA

For Traveling Expenses and
Cash Advanced

Amount \$ 4.15

In Favor of

Department

From

To

Handwritten notes:
to [unclear]
to [unclear]
to [unclear]
to [unclear]
to [unclear]
to [unclear]
to [unclear]
to [unclear]
to [unclear]

Date

4-15-53

I hereby certify that the above is correct

Signature

DEPARTMENT
THE UNIVERSITY OF NEVADA
UNIVERSITY OF NEVADA
VOUCHER NO.
UNIVERSITY OF NEVADA
VOUCHER FOR TRAVELING EXPENSES
AND CASH ADVANCED
UNIVERSITY OF NEVADA
TO
DATE
CASH
SPECIAL
DRAW