



Arnold E. Kahnert Papers

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PLEASE ADVISE US PROMPTLY OF ANY CHANGE IN YOUR ADDRESS

CHAPLAINS FUND
J.E.CHESTER CHAPLAIN
FORT SNELLING MINN.

FEB. 1934

IN ACCOUNT WITH
The FIRST NATIONAL BANK
OF ST. PAUL, MINN.

PLEASE EXAMINE AT ONCE. IF NO ERROR IS REPORTED WITHIN TEN DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT.

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
Federal Tax on Checks paid last month		1		BALANCE	51	FEB 19	5893
		2			52	28	264
		3			53		
		4			54		
		5			55		
		6			56		
		7			57		
		8			58		
		9			59		
		10			60		
		11			61		
		12			62		
		13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21			71		
		22			72		
		23			73		
		24			74		
		25			75		
		26			76		
		27			77		
		28			78		
		29			79		
		30			80		
		31			81		
		32			82		
		33			83		
		34			84		
		35			85		
		36			86		
		37			87		
		38			88		
		39			89		
		40			90		
		41			91		
		42			92		
		43			93		
		44			94		
		45			95		
		46			96		
		47			97		
		48			98		
		49			99		
		50			100		
				BALANCE			

*Outstanding Check
No. 399 - \$1.00*

*61.57
plus 1.00
\$60.57 OK Bal.
OK mmm*

61.57

RECONCILEMENT

[illegible]

DEPOSITS NOT CREDITED BY BANK (IF ANY)	\$		
BANK BALANCE AS PER STATEMENT	\$		
TOTAL	\$		

To Prove Balance as Shown on Statement

Assort checks numerically or by date issued.

Check off on stubs of your check book each check paid by the Bank, and make a list of the numbers and amounts of those still outstanding, in the space provided above.

To the sum of the outstanding checks add the balance as shown on your check book on the last day of the month.

On the lower part of the proof, list deposits if any, which do not appear on statement, and add this total to the balance as shown on the Bank statement.

These two results should agree, and if so the statement rendered is correct.

COMPANY " ", THIRD INFANTRY

Fort Snelling, Minn.

2/28, 1934

Chaplain's
STATUS OF ~~COMPANY~~ FUND 2/28, 1934

Cash in Bank	\$ 60.57	Outstanding Checks (Give list)	
Cash on Hand	none	#399	\$ 1.00
<u>RATION SAVINGS</u>			
Bal on Hand	, 193 .		

BILLS RECEIVABLE

Ration Savings

E. M. Board

Total \$ Total Assets \$

BILLS PAYABLE

Separate Rations

Net value

OTHER FUNDS

Bal on Hand , 193 .

BILLS RECEIVABLE

Total Assets

BILLS PAYABLE

<i>Stegall Officer</i>	\$ 1.00
<i>G. H. Duell</i>	4.00
<i>Ideal Mfg. Corp.</i>	2.50
<i>W. H. H. Ogerson</i>	10.00
<i>C. H. Rogers</i>	5.00

\$ 22.00 \$ 22.00

Net value

Total value of fund 2/28, 1934. \$ 38.57

I certify, that to the best of my knowledge and belief, the above is a complete statement on this date -

- Of all outstanding debts and obligations payable from the company fund;
- Of all amounts due the company fund (Give list);
- Of all outstanding checks (not reported paid by bank) pertaining to the company fund (Give list)
- Of all amounts, from any source whatsoever, and such amounts have been taken up on the collection sheet or other records, and have been entered in the proper fund account.
- All durable property purchased from the fund has been listed in the proper section of the fund account.

Alvin L. Jones
Co. " " 3rd Infantry.
Chaplain

Month of

Feb

1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

Chaplain's Fund
ORGANIZATION
Fort Snelling Minn
STATION

19

I, the duly authorized custodian of the Fund of the above organization certify that I have this date ~~paid to:~~ *recd. from*

Chapel & Sunday School Offerings

the sum of *Two & 64/100* Dollars and

cents. () in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
<i>2/25/34</i>	<i>S. S. Collection</i>	<i>1.19</i>
	<i>Chapel Collection</i>	<i>1.45</i>
		<i>2.64</i>

Paid by Check No. _____

Alvin L. Trause
NAME
Major
RANK
Chaplain
ORGANIZATION

Feb 28

1934

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. *1*

2/28 1934

\$2.64

Alvin L. Trause
Chaplain

Payable on or before
the 5th of the month

SIGNAL OFFICER

Fort Snelling, Minn.

FEB 1, 1934

Post Library #8

193

Exchange Service During

Toll Calls:

Date

Place

Amount

Telegrams:

Total

Paid

193

the sum of

described below:

cents. (15) in payment for the items

DATE OF INVOICE

DESCRIPTION

PRICE

Feb. 6, 1934

Telephone Exchange Post Library

15

Paid by Check No.

cash.

NAME

Captain

RANK

Chaplain's Fund

ORGANIZATION

Feb. 6

1934

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No.

Feb. 6

1934

William J. Baber
19th Signal Corps

hnc

Month of Feb. 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

Chaplain's Fund
ORGANIZATION
Fort Snelling, Minn.
STATION

Feb. 6 1934

I, the duly authorized custodian of the Fund of the above organization certify that I have this date paid to:

Signal Officer, Fort Snelling, Minn.
the sum of one Dollars and

no cents. (01) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
<u>Feb. 6, 1934</u>	<u>Telephone Exchange Post Library</u>	<u>1.00</u>

Paid by Cheek No. cash.

J. E. C. Hunter
NAME
Captain
RANK
Chaplain's Fund
ORGANIZATION

Feb. 6 1934

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 1

Feb. 6 1934

(01)

William J. Sabos
19th
Signal Corps

Month of

Feb.

1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

Chaplain's Fund

ORGANIZATION

Ft. Snelling, Minn.

STATION

Feb. 8

1934

I, the duly authorized custodian of the Fund of the above organization certify that I have this date paid to:

Sgt. William Pyke, Band, Ft. Snelling, Minn.

the sum of

Five

Dollars and

no

cents. (\$ 5⁰⁰) in payment for the items

described below:

DATE OF INVOICE	DESCRIPTION	PRICE
Feb. 8	Furnishing Musical Entertainment	5 ⁰⁰
	Memorial Chapel Ser. ev. Feb. 4, 1934	

Paid by Check No.

397

J. E. Chester

NAME

Capt.

RANK

Chaplain's Fund

ORGANIZATION

Feb. 8

1934

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 2

Feb. 8

1934

5⁰⁰

Sgt. William H. Pyke

FILM RENTAL
INVOICE

TELEPHONE
MAIN 7966

IDEAL PICTURES CORP

321-327 Loeb Arcade

5th St. and Hennepin Ave.

MINNEAPOLIS

Invoice Date Feb. 8, 1934.

Shipping Date 2/9th

Via Call for.

In Account with CHAPLAIN'S FUND
c/o CHAPLAIN J E CHESTER
FORT SNELLING MINN

Play Date Feb. 11th

Your Order No.

Our Invoice No.

Return Date 2/12th

RELEASE NO.	TITLE	NO. OF REELS	POSTAGE	RENTAL	TOTAL
407	LUCKY RUBE	2		2.50	2.50

PAID
2/12/34
OSM
Thompson

MAKE CHECKS PAYABLE TO COMPANY
OUR POLICY IS PAYMENT IN ADVANCE, OTHERWISE SHIPMENTS WILL BE SENT C. O. D.

Month of

Feb-

19 34

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

Chaplain's Fund
ORGANIZATION

Ft. Snelling, Minn.
STATION

Feb- 12

19 34

I, the duly authorized custodian of the Fund of the above organization certify that I have this date paid to:

Ideal Pictures Corp. Minneapolis, Minn.

the sum of Two Dollars and fifty cents. (2 50) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION :	PRICE :
Feb. 8, 1934	Film Rental - Recreation	2.50
	Post Chapel - Feb. 11, 1934	

Paid by Check No. 399.

J. E. Chester
NAME

Captain
RANK

Chaplain's Fund
ORGANIZATION

Feb- 12

19 34

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 3

Feb- 12 19 34

2.50

Ideal Pictures Corp
by O S Macdonnell
mgr.

Month of

Feb.

19 34

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt thereon, in proper space below and return PROMPTLY.

Chaplain's Fund
ORGANIZATION

St. Snelling, Minn.
STATION

Feb-13

19 34

I, the duly authorized custodian of the Fund of the above organization certify that I have this date ~~paid to~~ received from

Rev. H. H. Crosson, Secretary - Trueman Sunday School

the sum of

Three

Dollars and

no

cents. (3.00)

described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Jan. 21, 1934 :	Sunday School offering	1.04
Jan. 28, 1934 :	" "	.74
Feb- 4, 1934 :	" "	1.22
		<u>3.00</u>

Paid by Check No. _____

J. E. Chester
NAME

Captain
RANK

Chaplain's Fund
ORGANIZATION

Feb-13

19 34

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 4

Feb-13 19 34

(3.00)

H. H. Crosson,
Past. C. D. 3rd Inf.

Month of

Feb-

1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

Chaplain's Fund
ORGANIZATION

Ft. Snelling, Minn.
STATION

Feb. 13,

1934

I, the duly authorized custodian of the Fund of the above organization certify that I have this date ~~paid to~~ received from

Rev. H. H. Croston, Sec. Treas. Sunday School

the sum of one Dollars and

forty one cents. (41) in payment for the items described below:

DATE OF INVOICE	DESCRIPTION	PRICE
<u>Feb-11, 1934</u>	<u>Sunday School offering</u>	<u>1.41</u>

Paid by Check No. _____

J. E. Chester
NAME

Captain
RANK

Chaplain's Fund
ORGANIZATION

Feb-13

1934

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No.

5

Feb. 13 1934

(1.41)

H. H. Croston,
Pub. Co. D, 3rd Inf.

Month of

Feb.

1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

Chaplain's Fund
ORGANIZATION

Ft. Snelling, Minn.
STATION

Feb. 13,

1934

I, the duly authorized custodian of the Fund of the above organization certify that I have this date ~~paid to~~ received from

Rev. H. H. Crosson, Sec. Treas. Sunday School

the sum of

Dollars and

forty

cents. (

40

) in payment for the items

described below:

DATE OF INVOICE	DESCRIPTION	PRICE
<u>Feb. 4, 1934</u>	<u>offering at church service</u>	<u>.40</u>

Paid by Check No.

J. E. Chester
NAME

Captain
RANK

Chaplain's Fund
ORGANIZATION

Feb. 13

1934

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No.

6

Feb. 13

1934

.40

H. H. Crosson,
Pub. G. D., 3rd Inf.

Month of

Feb-

1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

Chaplain's Fund

ORGANIZATION

Fort Snelling, Minn

STATION

Feb. 17th

1934

I, the duly authorized custodian of the Fund of the above organization certify that I have this date ~~paid to~~ received from

Lt. Joseph W. Boone, Exchange Officer

the sum of

Twenty five

Dollars and

no

cents. (25⁰⁰)

in payment for the items

described below:

DATE OF INVOICE	DESCRIPTION	PRICE
Feb-14, 1934	Donation to Chaplain's Fund	25 ⁰⁰

Paid by Check No.

J. E. Chester

NAME

Captain

RANK

Chaplain's Fund

ORGANIZATION

Feb. 19th

1934

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No.

7

Feb. 19, 1934

19

(25⁰⁰)

hnc

Joseph W. Boone
1st Lieut., 3rd Inf
Exchange Officer

Month of

Feb.

1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

Chaplain's Fund

ORGANIZATION

St. Snelling, Minn.

STATION

Feb. 19,

1934

I, the duly authorized custodian of the Fund of the above organization certify that I have this date ~~paid to~~ *received from*

Rev. W. H. Crosson, Sec. Trus. Sunday School

the sum of

Dollars and

Seventy six

cents. (*76*) in payment for the items

described below:

DATE OF INVOICE :	DESCRIPTION :	PRICE
<i>Feb. 19, 1934</i>	<i>Offering Sun. School, Feb. 18, 1934</i>	<i>.76</i>

Paid by Check No. _____

J. C. Chester

NAME

Captain

RANK

Chaplain's Fund

ORGANIZATION

Feb. 19

1934

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. *5*

Feb. 19 1934

(*.76*)

W. H. Crosson,
Pres. C. D. 3rd Reg.

PLEASE ADVISE US PROMPTLY OF ANY CHANGE IN YOUR ADDRESS

CHAPLAIN'S FUND,
ALBERT L. EVANS, MAJOR CHAPLAIN,
FORT SNELLING, MINN.

JUNE
1934



IN ACCOUNT WITH
The FIRST NATIONAL BANK
OF ST. PAUL, MINN.

PLEASE EXAMINE AT ONCE, IF NO ERROR IS REPORTED WITHIN TEN DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT.

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
Federal Tax on Checks paid last month		1		BALANCE	51	MAY 3 1	90.20
2	5.00	2			52		
2	10.00	3			53		
2	4.00	4			54		
5	5.00	5			55	1 1	41.83
1 1	5.60	6			56		
1 2	1.00	7			57		
1 8	14.08	8			58		
1 8	1.25	9			59		
		10			60		
		11			61		
		12			62		
		13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21			71		
		22			72		
		23			73		
		24			74		
		25			75		
		26			76		
		27			77		
		28			78		
		29			79		
		30			80		
		31			81		
		32			82		
		33			83		
		34			84		
		35			85		
		36			86		
		37			87		
		38			88		
		39			89		
		40			90		
		41			91		
		42			92		
		43			93		
		44			94		
		45			95		
		46			96		
		47			97		
		48			98		
		49			99		
		50			100		
			JUN 3 0 19	BALANCE			8610

THE FORM ON THE BACK OF STATEMENT MAY AID YOU IN BALANCING YOUR ACCOUNT.

RECONCILEMENT

[illegible]

DEPOSITS NOT CREDITED BY BANK (IF ANY)	\$		
BANK BALANCE AS PER STATEMENT	\$		
TOTAL	\$		

To Prove Balance as Shown on Statement

Assort checks numerically or by date issued.

Check off on stubs of your check book each check paid by the Bank, and make a list of the numbers and amounts of those still outstanding, in the space provided above.

To the sum of the outstanding checks add the balance as shown on your check book on the last day of the month.

On the lower part of the proof, list deposits if any, which do not appear on statement, and add this total to the balance as shown on the Bank statement.

These two results should agree, and if so the statement rendered is correct.

MEMORIAL CHAPEL
Fort Snelling, Minnesota

July 1 1934

STATUS OF CHAPLAIN'S FUND

July 1 1934

Cash in bank: \$ 86.10 Outstanding checks (Give list)
Cash on hand: \$ 15.09

(NONE)

BILLS PAYABLE

Total Assets \$ 101.19

Pvt. W. H. Woodard (Asst) 10.00
Pvt. W. C. Plumb (Janitor) 5.00
Pvt. M. F. Watson (Bus Driver) 4.00
Signal Officer, Ft. Snelling 1.00
Post Exchange, Ft. Snelling 4.22
Eastman Kodak Stores Co. 60.00
St. Paul Bk. & Sta. Co. 6.84

\$ 91.06

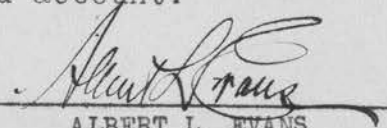
Net Value

\$ 10.13

Total value of fund July 1 1934 \$ 10.13

I certify, that to the best of my knowledge and belief, the above is a complete statement on this date-

- (a) Of all outstanding debts and obligations payable from the Chaplain's Fund.
- (b) Of all amounts due the Chaplain's Fund (Give list).
- (c) Of all outstanding checks (not reported paid by bank) pertaining to the Chaplain's Fund (Give list).
- (d) Of all amounts, from any source whatever, have been entered in the proper fund account.
- (e) All durable property purchased from the fund has been listed in the proper section of the fund account.


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

MONTH OF June 193 4

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

Chaplain's Fund
ORGANIZATION

Fort Snelling, Minnesota
STATION

June 1 193 4

I, the duly authorized custodian of the Fund of the above organization, certify that I have this date paid to (~~xxxxxxxxxxxx~~)

H. H. Crossen

the sum of Ten Dollars and
No cents (\$10.00) in payment for the items described below:

DATE OF INVOICE	:	DESCRIPTION	:	PRICE
June 1, 1934	:	Assistant for Month of May, 1934	:	\$10.00
:	:	:	:	:
:	:	:	:	:
:	:	:	:	:

Paid by Check Number 426

Albert L. Evans
ALBERT L. EVANS

Major, Chaplain, U. S. A.
Rank and Organization

June 1 193 4

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER NO. 1

H. H. Crossen
H. H. Crossen

June 1 193 4

(\$10.00)

MONTH OF June 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

Chaplain's Fund
ORGANIZATION

Fort Snelling, Minnesota
STATION

June 1 1934

I, the duly authorized custodian of the Fund of the above organization, certify that I have this date paid to ~~XXXXXXXXXX~~

C. H. Rogness, Pvt. Btry. "F", 18th F. A.

the sum of Five Dollars and
No cents (\$ 5.00) in payment for the items described below:

DATE OF INVOICE	:	DESCRIPTION	:	PRICE
June 1, 1934	:	Janitor at Post Chapel	:	\$5.00
	:		:	
	:		:	
	:		:	
	:		:	

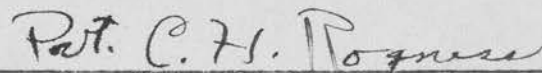
Paid by Check Number 427


ALBERT L. EVANS

Major, Chaplain, U. S. Army
Rank and Organization

June 1 1934

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.


C. H. ROGNESS

VOUCHER NO. 2

June 1 1934

Pvt. Battery F, 18th F. A.

(\$ 5.00)

MONTH OF June 193 4

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

Chaplain's Fund
ORGANIZATION

Fort Snelling, Minnesota
STATION

June 1 193 4

I, the duly authorized custodian of the Fund of the above organization, certify that I have this date paid to ~~(received from)~~

G. H. Duell, Pvt. 1st, Seventh Tank Company

the sum of Four Dollars and

No cents (\$4.00) in payment for the items described below:

DATE OF INVOICE	:	DESCRIPTION	:	PRICE
June 1, 1934	:	S S Bus Driver	:	\$4.00
:	:	:	:	:
:	:	:	:	:
:	:	:	:	:
:	:	:	:	:

Paid by Check Number 428


ALBERT L. EVANS

Major, Chaplain, U. S. Army

Rank and Organization

June 1 193 4

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

G. H. Duell

VOUCHER NO. 3

G. H. DUELL

June 1 193 4

Pvt. 1st, Seventh Tank Co.

(\$4.00)

MONTH OF June 193 4

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

Chaplain's Fund
ORGANIZATION

Fort Snelling, Minnesota
STATION

June 1 193 4

I, the duly authorized custodian of the Fund of the above organization, certify that I have this date paid to (~~XXXXXXXXXXXX~~)

Signal Officer, Fort Snelling, Minnesota

the sum of One Dollars and
No cents (\$1.00) in payment for the items described below:

DATE OF INVOICE	DESCRIPTION	PRICE
June 1, 1934	Exchange Service	\$1.00
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 429


ALBERT L. EVANS

Major, Chaplain, U.S.A.

Rank and Organization

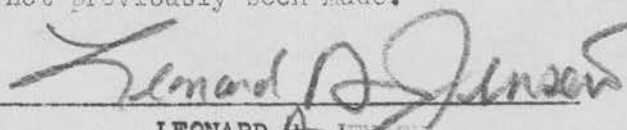
June 1 193 4

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER NO. 4

June 1 193 4

(\$1.00)


LEONARD A. JENSEN
St. Sgt., 19th Signal Ser. Co.

SIGNAL OFFICER

Fort Snelling, Minn.

JUN 1 1934

Post Library #8

193.....

Exchange Service During MAY 1934 \$1.00

Toll Calls:	Date	Place	Amount
-------------	------	-------	--------

Payable on or before
the 5th of the month

Telegram:

Total

Paid.....193.....

MONTH OF June 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

Chaplain's Fund

ORGANIZATION

Fort Snelling, Minnesota

STATION

June 1 1934

I, the duly authorized custodian of the Fund of the above organization, certify that I have this date paid to ~~(received from)~~

W. H. WOODARD, Pvt., Service Co., 3rd Inf.

the sum of Five Dollars and

No cents (\$ 5.00) in payment for the items described below:

DATE OF INVOICE	DESCRIPTION	PRICE
June 1, 1934	Assistant for 1/2 Month	\$5.00

Paid by Check Number 430


ALBERT L. EVANS

Major, Chaplain, U. S. Army.

Rank and Organization

June 1 1934

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.



VOUCHER NO. 5

W. H. WOODARD

Pvt. Service Co., 3rd Inf.

June 1 1934

(\$ 5.00)

MONTH OF June 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

June 3 1934

I, the duly authorized custodian of the Fund of the above organization, certify that I have this date ~~xxxxxxx~~ (received from)

the sum of Three Dollars and
Seventy-seven cents (\$3.77) in payment for the items described below:

DATE OF INVOICE	:	DESCRIPTION	:	PRICE
June 3, 1934	:	Post Chapel Offering	:	\$3.77
	:		:	
	:		:	
	:		:	
	:		:	

Paid by Check Number _____


ALBERT L. EVANS

Major, Chaplain, U. S. Army
Rank and Organization

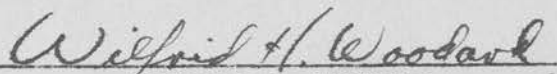
June 3 1934

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER NO. 6

June 3 1934

(\$ 3.77)


WILFRID H. WOODARD
Private, Service Co., 3rd Infantry
Assistant

MONTH OF June 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota.
STATION

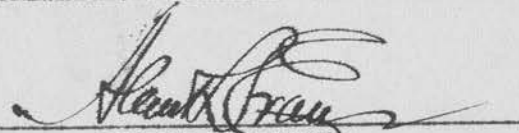
June 10 1934

I, the duly authorized custodian of the Fund of the above organization, certify that I have this date ~~xxxxxx~~ (received from)

the sum of Three Dollars and
Six cents (\$3.06) in payment for the items described below:

DATE OF INVOICE	DESCRIPTION	PRICE
June 10, 1934	Post Chapel Offerings	\$3.06
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number _____


ALBERT L. EVANS

Major, Chaplain, U. S. Army
Rank and Organization

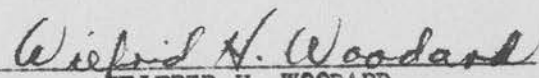
June 10 1934

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER NO. 7

June 10 1934

(\$3.06)


WILFRID H. WOODARD
Private, Service Co., 3rd Inf.
Assistant

~~June 27 1934~~

193

POST EXCHANGE

FORT SNELLING, MINNESOTA

To Monthly Denations as authorized by council at meeting
held May 22 1934

To Whom Paid	Amount	Check No.
Post Chaplain's Fund	35.00	25072
Payment Approved <i>Joseph W. Doone</i> 1st Lieut., 3rd Inf. Exchange Officer.		

#8

MONTH OF June 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

June 11 1934

I, the duly authorized custodian of the Fund of the above organization, certify that I have this date ~~paid to~~ (received from)

Post Exchange, Fort Snelling, Minnesota

the sum of Thirty-five Dollars and

No cents (\$35.00) in payment for the items described below:

DATE OF INVOICE	:	DESCRIPTION	:	PRICE
June 11, 1934	:	Post Exchange Donation	:	\$35.00
	:		:	
	:		:	
	:		:	
	:		:	

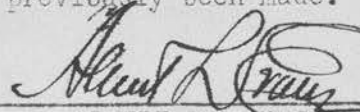
Paid by Check Number _____


ALBERT L. EVANS

Major, Chaplain, U. S. Army
Rank and Organization

June 11 1934

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.


ALBERT L. EVANS

VOUCHER NO. 8

June 11 1934

Major, Chaplain, U. S. Army

(\$35.00)

Bought of

JOS. A. THEISSEN

... Harness and Hardware ...

214 W. Seventh St.

St. Paul, Minn.,

June 6 1934

M

1 Sprinkler

2.00

Paid
J.A.T.

#9

STATEMENT

CATHOLIC BOOKS
ROSARIES
PICTURES
PRAYER BOOKS
VESTMENTS

TELEPHONE
CEDAR 2704

CANDLES
STATUARY
ALTAR FURNISHINGS
MISSION GOODS
RELIGIOUS ARTICLES

ST. PAUL, MINN.

1934

IN ACCOUNT WITH THE

CATHOLIC ART and BOOK SHOP

10 W. FIFTH STREET

Between St. Peter and Wabasha Streets

To Balance - - - - -

To Merchandise - - - - -

12 Lbs Peewees Molded
Candles @ 30¢

Paid

360

#9

MONTH OF June 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

June 11 1934

I, the duly authorized custodian of the Fund of the above organization, certify that I have this date paid to (~~XXXXXXXXXX~~)

Cash

the sum of Five Dollars and

Sixty cents (\$5.60) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION :	PRICE :
June 11, 1934 :	Cash - Supplies :	\$5.60 :
:	1 "Rain King" Sprinkler :	\$2.00 :
:	12 lbs Peerless Molded Cndls :	3.60 :
:	:	:
:	:	:

Paid by Check Number 434

(434)


ALBERT L. EVANS

Major, Chaplain, U. S. Army
Rank and Organization

June 11 1934

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER NO. 9

June 11 1934

(\$5.60)


ALBERT L. EVANS

Major, Chaplain, U. S. Army

AMMIDON & COMPANYMANUFACTURERS
OF**SPECIALTY PRODUCTS**

31 S. FREDERICK STREET

BALTIMORE, MD.

SOLD TO

┌

Major Albert L. Evans
Fort Snelling Memorial Chapel
Fort Snelling, Minn.

└

DATE 5/17/34

ORDER NO.

F. O. B. Baltimore

SHIPPED

1 Standard Prayer Desk in oak

6 50

1 Processional Cross for Church School

6 00
12 50

Expressage

1 58

\$14.08

10

MONTH OF June 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

June 11 1934

I, the duly authorized custodian of the Fund of the above organization, certify that I have this date paid to (~~xxxxxxxxxxxx~~)

AMMIDON & COMPANY, Baltimore, Md.

the sum of Fourteen Dollars and

Eight cents (\$ 14.08) in payment for the items described below:

DATE OF INVOICE	DESCRIPTION	PRICE
June 11, 1934	Chapel Furnishings	\$14.08
	1 Standard Prayer Desk	\$6.50
	1 Processional Cross	6.00
	Expressage	1.58

Paid by Check Number 435
~~422~~

Albert L. Evans
ALBERT L. EVANS

Major, Chaplain, U. S. Army
Rank and Organization

June 11 1934

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

Albert L. Evans
ALBERT L. EVANS

Major, Chaplain, U. S. Army

VOUCHER NO. 10

June 11 1934

(\$ 14.08)

*Receipt has been asked for
MNS*

PLEASE MAKE REMITTANCE PAYABLE TO M. S. COLLINGWOOD, TREASURER
CANCELLED CHECK WILL BE CONSIDERED RECEIPT UNLESS OTHER RECEIPT IS REQUESTED

PUBLICATION DEPARTMENT
PRESBYTERIAN BOARD OF CHRISTIAN EDUCATION XC 3371
WITHERSPOON BUILDING
PHILADELPHIA, PA.



DATE MAY 7, 1934

SOLD TO ~~SS~~ CHAPLAINS FUND -MEMORIAL CHAPEL ~~PRESBYTERIAN CHURCH~~

ORDERED BY CHAPLAIN ALBERT L. EVANS, FORT SNELLING, MINN.

TO BE SENT TO MEMORIAL CHAPEL -CHAPLAIN ALBERT L. EVANS

FORT SNELLING, MINN.

MAIL BILL TO CHAPLAIN ALBERT L. EVANS,

FORT SNELLING, MINN.

2ND QUARTER 1934

DEPARTMENTAL

1 BEG. PICTURE FLAT

1 25

MONTH OF June 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

June 11 1934

I, the duly authorized custodian of the Fund of the above organization, certify that I have this date paid to ~~(received xxxxx)~~

M. S. Collingwood, Treas., Pres. Bd. of Christian Education

the sum of One Dollars and

Twenty-five cents (\$ 1.25) in payment for the items described below:

DATE OF INVOICE	:	DESCRIPTION	:	PRICE
June 11, 1934	:	Sunday School Supplies	:	\$1.25
	:	(1 Bdg. Picture FLAT)	:	
	:		:	
	:		:	

Paid by Check Number 436
428


ALBERT L. EVANS

Major, Chaplain, U. S. Army
Rank and Organization

June 11 1934

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.


ALBERT L. EVANS

VOUCHER NO. 11

June 11 1934

(\$ 1.25)

Major, Chaplain, U. S. Army

Receipt has been asked for.
A.L.E.

MONTH OF June 193 4

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

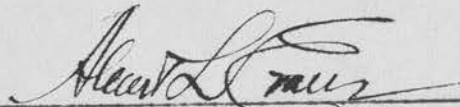
June 17 193 4

I, the duly authorized custodian of the Fund of the above organization, certify that I have this date ~~xxxxxx~~ (received from)

the sum of One Dollars and
Fifty-four cents (\$1.54) in payment for the items described below:

DATE OF INVOICE	:	DESCRIPTION	:	PRICE
June 17, 1934	:	Post Chapel Offering	:	\$1.54
:	:	:	:	:
:	:	:	:	:
:	:	:	:	:
:	:	:	:	:

Paid by Check Number _____


ALBERT L. EVANS

Major, Chaplain, U. S. Army
Rank and Organization

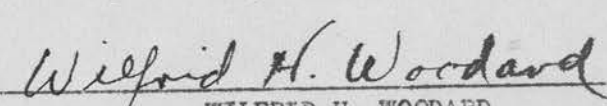
June 17 193 4

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER NO. 12 ✓

June 17 193 4

(\$1.54)


WILFRID H. WOODARD
Private, Service Co., 3rd Inf.
Assistant

Month of June, 1934 19

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

ORGANIZATION

Fort Snelling, Minnesota

STATION

June 24, 1934 19

I, the duly authorized custodian of the Fund of the above organization certify that I have this date ~~xxxxxxx~~ received from:

Post Chapel Offering

the sum of Thirteen Dollars and

Fifty-five cents. (13.55) in payment for the items described below:

DATE OF INVOICE	DESCRIPTION	PRICE
June 24, 1934	Post Chapel Offering	\$13.55

~~xxxxxxxxxxxxxx~~



NAME

ALBERT L. EVANS

Major, Chaplain, U.S. Army

RANK

ORGANIZATION

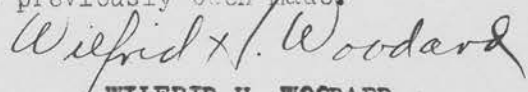
June 24, 1934 19

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 13

June 24, 1934 19

(13.55)


WILFRID H. WOODARD
Private, Ser. Co., 3rd Infantry
Assistant.

CHAPLAIN'S FUND,
ALBERT L. EVANS, MAJOR CHAPLAIN,
FORT SNELLING, MINN.

JULY
1934

IN ACCOUNT WITH
The FIRST NATIONAL BANK
OF ST. PAUL, MINN.

PLEASE EXAMINE AT ONCE. IF NO ERROR IS REPORTED WITHIN TEN DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT.

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
Federal Tax on Checks paid last month		1		BALANCE	51	JUN 30	86.10
3	5.00	2			52	3	17.16
3	10.00	3			53		
3	60.00	4			54		
6	4.22	5			55		
9	1.00	6			56		
1 1	6.84	7			57	3 1	43.49
1 4	4.00	8			58		
		9			59		
		10			60		
		11			61		
		12			62		
		13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21			71		
		22			72		
		23			73		
		24			74		
		25			75		
		26			76		
		27			77		
		28			78		
		29			79		
		30			80		
		31			81		
		32			82		
		33			83		
		34			84		
		35			85		
		36			86		
		37			87		
		38			88		
		39			89		
		40			90		
		41			91		
		42			92		
		43			93		
		44			94		
		45			95		
		46			96		
		47			97		
		48			98		
		49			99		
		50			100		
			JUL 31 1934	BALANCE			✓✓ 69

41.25

	\$		
OUTSTANDING CHECKS			
NO.			
4461		10	82
445-		5	95
446			60
TOTAL CHECKS		16	77
BALANCE FROM CHECK BOOK		38	92
		55	67
TOTAL	\$		

DEPOSITS NOT CREDITED BY BANK (IF ANY)	\$		
BANK BALANCE AS PER STATEMENT	\$	55	69
TOTAL	\$	55	69

$$\begin{array}{r} 1220 \\ 4349 \\ \hline 5569 \end{array}$$
$$\begin{array}{r} 38.92 \\ + 21.25 \\ \hline 60.17 \end{array}$$

Check off on stubs of your check book each check paid by the Bank, and make a list of the numbers and amounts of those still outstanding, in the space provided above.

To the sum of the outstanding checks add the balance as shown on your check book on the last day of the month.

On the lower part of the proof, list deposits if any, which do not appear on statement, and add this total to the balance as shown on the Bank statement.

These two results should agree, and if so the statement rendered is correct.

MEMORIAL CHAPEL
Fort Snelling, Minnesota

August 1 1934

STATUS OF CHAPLAIN'S FUND

August 1 1934

Cash in bank: \$ 38.92 Outstanding checks (Give list)
Cash on hand: \$ None

#444	M. S. Collingwood	10.82
#445	Cash	5.35
#446	Cash	.60

BILLS PAYABLE \$ Total Assets \$ 38.92

W. H. Woodard, Assistant	10.00
W. C. Plumb, Janitor	5.00
M. F. Watson, SS Bus Driver	5.00
Signal Officer, Ft. Snelling	1.00
M. S. Collingwood, SS Supplies	.25

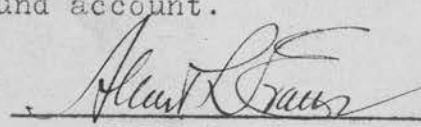
\$ 21.25 \$

Net Value \$ 17.67

Total value of fund August 1 1934 \$17.67

I certify, that to the best of my knowledge and belief, the above is a complete statement on this date-

- Of all outstanding debts and obligations payable from the Chaplain's Fund.
- Of all amounts due the Chaplain's Fund (Give list).
- Of all outstanding checks (not reported paid by bank) pertaining to the Chaplain's Fund (Give list).
- Of all amounts, from any source whatever, have been entered in the proper fund account.
- All durable property purchased from the fund has been listed in the proper section of the fund account.


ALBERT L. EVANS
Major, Chaplain, U.S. Army
Post Chaplain

Month of July 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

July 1 1934

I, the duly authorized custodian of the Fund of the above organization certify that I have this date ~~xxxxxx~~ received from:

Post Chapel Offering

the sum of Two Dollars and
Seven cents. (2.07) in payment for the items
described below:

DATE OF INVOICE	DESCRIPTION	PRICE
July 1, 1934	Post Chapel Offering	\$2.07

Paid by Check No. _____



NAME
ALBERT L. EVANS
Major, Chaplain, U. S. Army
RANK

ORGANIZATION

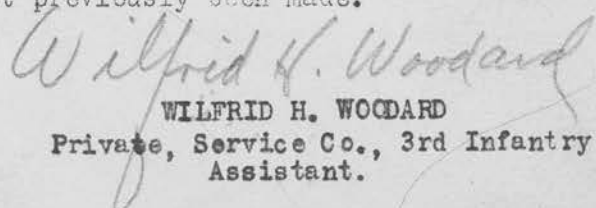
July 1 1934

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 1

July 1 1934

(2.07)


WILFRID H. WOODARD
Private, Service Co., 3rd Infantry
Assistant.

Month of July 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

July 2 1934

I, the duly authorized custodian of the Fund of the above organization certify that I have this date paid to:

Private WILFRID H. WOODARD, Service Company, 3rd Infantry

the sum of Ten Dollars and

No cents. (\$ 10.00) in payment for the items described below:

DATE OF INVOICE	DESCRIPTION	PRICE
July 2, 1934	Assistant for month of June, 1934	\$10.00

Paid by Check No. 437

Albert L. Evans
NAME
ALBERT L. EVANS
Major, Chaplain, U.S. Army
RANK

ORGANIZATION

July 2 1934

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 2

July 2 1934

(\$ 10.00)

Wilfrid H. Woodard
WILFRID H. WOODARD
Private, Service Co., 3rd Infantry
Assistant

MONTH OF July 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

July 2 1934

I, the duly authorized custodian of the Fund of the above organization, certify that I have this date paid to ~~(XXXXXXXXXXXX)~~

Private W. C. PLUMB, Company "D", Third Infantry

the sum of Five Dollars and
No cents (\$ 5.00) in payment for the items described below:

DATE OF INVOICE	:	DESCRIPTION	:	PRICE
July 2, 1934	:	Janitor at Post Chapel mo of June, 1934	:	\$5.00
	:		:	
	:		:	
	:		:	
	:		:	

Paid by Check Number 438

Albert L. Evans
ALBERT L. EVANS

Major, Chaplain, U. S. Army
Rank and Organization

July 2 1934

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER NO. 3

July 2 1934

(\$5.00)

William C. Plumb
W. C. PLUMB
Private, Company "D", 3rd Inf.

MONTH OF July 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

July 2 1934

I, the duly authorized custodian of the Fund of the above organization, certify that I have this date paid to ~~(XXXXXXXXXXXXXX)~~

Private Willard F. Watson, Seventh Tank Co.

the sum of Four Dollars and
No cents (\$ 4.00) in payment for the items described below:

DATE OF INVOICE	:	DESCRIPTION	:	PRICE
July 2, 1934	:	Sunday School Bus Driver	:	\$4.00
:	:	:	:	:
:	:	:	:	:
:	:	:	:	:
:	:	:	:	:

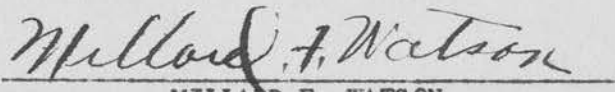
Paid by Check Number 439


ALBERT L. EVANS

Major, Chaplain, U. S. Army
Rank and Organization

July 2 1934

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.


MILLARD F. WATSON
Private, Seventh Tank Company

VOUCHER NO. 4

July 2 1934

(\$ 4.00)

Payable on or before
the 5th of the month

SIGNAL OFFICER
Fort Snelling, Minn.

JUL 1 1934

Post Library #0

193

Exchange Service During

JUN

1934

\$1.00

Toll Calls:

Date

Place

Amount

Telegram:

*Paid
H. D. Jensen
2/2/34*

Total

Paid

193

MONTH OF July 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

July 2 1934

I, the duly authorized custodian of the Fund of the above organization, certify that I have this date paid to (~~XXXXXXXXXXXX~~)

Signal Officer, Fort Snelling, Minnesota

the sum of One Dollars and

No cents (\$1.00) in payment for the items described below:

DATE OF INVOICE	:	DESCRIPTION	:	PRICE
July 2, 1934	:	Exchange Service	:	\$1.00
:	:	:	:	:
:	:	:	:	:
:	:	:	:	:
:	:	:	:	:

Paid by Check Number 440

Albert L. Evans
ALBERT L. EVANS

Major, Chaplain, U. S. A.
Rank and Organization

July 2 1934

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER NO. 5

July 2 1934

(\$1.00)

Leonard A. Jensen
LEONARD A. JENSEN

St. Sgt., 19th Signal Service Co.

POST EXCHANGE

FORT SNELLING

Name

Chaplain Trunk

By

D-65-17-

19

343 Dog Trunks1.50

No

2137

A

POST EXCHANGE
FORT SNELLING

Name

By

6/21 1934

1 gal O' Cedar Polish

2, 12

No

2758

A

MONTH OF July 193 4

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

July 2 193 4

I, the duly authorized custodian of the Fund of the above organization, certify that I have this date paid to (XXXXXXXXXXXXXX

Post Exchange, Fort Snelling, Minn

the sum of Four Dollars and
Twenty-two cents (\$ 4.22) in payment for the items described below:

DATE OF INVOICE	:	DESCRIPTION	:	PRICE
June 26, 1934	:	Miscellaneous Expenditures	:	\$4.22
	:	3 Doz. Pencils	:	\$1.50
	:	1 Gal. O'Cedar Polish	:	\$2.12
	:	2 Cans Three in One Oil	:	.60
	:		:	<u>\$4.22</u>

Paid by Check Number 441

Albert L. Evans
ALBERT L. EVANS

Major, Chaplain, U. S. Army
Rank and Organization

July 2 193 4

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER NO. 6

July 2 193 4

(\$ 4.22)

Fort Snelling Post Exchange

EASTMAN KODAK STORES CO.

photographic supplies

91 EAST SIXTH STREET
ST. PAUL, MINN.

No. S 4057

SOLD TO Albert L. Evans - Maj. Chaplain
U. S. Army
Fort Snelling, Minnesota

SHIPPED TO

TERMS	SALESMAN	SHIPPED VIA	YOUR ORDER NO. & DATE	SHIPPING DATE
Acct	RCS	Deld	5/31-34	5/31-34
	QUANTITY	UNIT	DESCRIPTION	AMOUNT
1			B D T Baloptican with 15-In Lens	60.00
			674	





PLEASE NOTE—ITEMS MARKED (X) WERE NOT IN STOCK WHEN ORDER WAS SHIPPED. SPECIAL ORDER HAS BEEN PLACED AND WE

EXPECT TO SHIP THEM _____ 193 _____

ITEMS MARKED (D) ARE NOT CARRIED IN REGULAR STOCK. THEY WILL BE SHIPPED DIRECT TO YOU BY MANUFACTURER.

MONTH OF July 193 4

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

July 2 193 4

I, the duly authorized custodian of the Fund of the above organization, certify that I have this date paid to (~~XXXXXXXXXXXX~~)

Eastman Kodak Stores Company

the sum of Sixty Dollars and

No cents (\$ 60.00) in payment for the items described below:

DATE OF INVOICE	:	DESCRIPTION	:	PRICE
May 31, 1934	:	Baloptican with 15 Inch Lens	:	\$60.00
	:		:	
	:		:	
	:		:	
	:		:	

Paid by Check Number 442



ALBERT L. EVANS

Major, Chaplain, U. S. Army
Rank and Organization

July 2 193 4

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

EASTMAN KODAK STORES CO.
ST. PAUL, MINN.

VOUCHER NO. 7

July 2 193 4

(\$ 60.00)

Rev M.H.C.

St. Paul Book & Stationery Co.

IN REFERRING TO
THIS BILL MENTION
DER NO.

St. Paul, Minn.

6/24-30

5180

**SOLD
TO**

Chaplin Fund

Fort Snelling

Alunt L. Cray

Major Ch. W. H. C.

Grinn

YOUR ORDER NO. _____

PAYMENTS MUST BE MADE BY CHECK, DRAFT, OR MONEY ORDER IN FUNDS AT PAR IN ST. PAUL

3	Bible	Net 180	540
3	Testaments	Net 48	144
			684

Guards & Blanks
 Sunday School
 1st P. 1904
 2nd P. 1904
 3rd P. 1904

St. Paul, Minn.,

JUN 29 1934

Books

Stationery

Engraving

Magazine

Subscriptions

MONTHLY STATEMENT OF

St. Paul Book & Stationery Co.

55-57-59 EAST SIXTH STREET

"Everything for Schools"

School

Supplies

Furniture

Kindergarten

Supplies

— Chaplain's Fund
 — A J Brasted
 Fort Snelling
 Dist. No. MINNESOTA

PAY LAST
 AMOUNT
 IN THIS
 COLUMN



Unless requested we return no ~~appt.~~ cancelled check being receipt. Attach this stub to your remittance and retain statement below.
 TERMS: PAYABLE ON OR BEFORE 10TH OF MONTH FOLLOWING PURCHASE

DATE	TO MDSE. AS PER BILLS RENDERED	CHARGES	CREDITS	BALANCE
	BAL. DUE US			
	Dec			6.00
JAN 3	CK A		6 00	00
JUNE 22		6 84		6 84
PAID JUL 10 1934 ST. PAUL BOOK & STA. CO.				
NOW IS THE TIME TO CONSIDER PLAYGROUND EQUIPMENT WRITE FOR OUR SPECIAL CATALOG.				
Remittances received or charges made the last two days of the month will appear on next month's statement. St. Paul Book & Stationery Co., St. Paul, Minn.				

MONTH OF July 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

July 7 1934

I, the duly authorized custodian of the Fund of the above organization, certify that I have this date paid to ~~(XXXXXXXXXX)~~

Saint Paul Book & Stationery Co.

the sum of Six Dollars and

Eighty-four cents (\$ 6.84) in payment for the items described below:

DATE OF INVOICE	:	DESCRIPTION	:	PRICE
June 21, 1934	:	Bibles	:	\$6.84
	:		:	
	:		:	
	:		:	
	:		:	

Paid by Check Number 443


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain
Rank and Organization

July 7 1934

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

ST. PAUL BOOK & STATIONERY CO.

VOUCHER NO. 8

July 7 1934

(\$ 6.84)

Please sign + return

MONTH OF July 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

July 8 1934

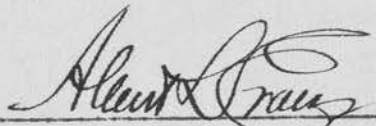
I, the duly authorized custodian of the Fund of the above organization, certify that I have this date ~~xxxxxx~~ (received from)

Post Chapel Offering

the sum of One Dollars and
Seventy-seven cents (\$1.77) in payment for the items described below:

DATE OF INVOICE	:	DESCRIPTION	:	PRICE
July 8, 1934	:	Post Chapel Offering	:	\$1.77
	:		:	
	:		:	
	:		:	
	:		:	

Paid by Check Number _____


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain.
Rank and Organization

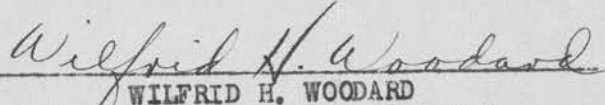
July 8 1934

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER NO. 9

July 8 1934

(\$ 1.77)


WILFRID H. WOODARD
Private, Service Co., 3rd Inf.
Assistant

July 10, 1934

193

POST EXCHANGE

FORT SNELLING, MINNESOTA

To Monthly Donations as authorized at meeting of
Post Exchange Council held May 17, 1934

To Whom Paid		Amount	Check No.
Post Chaplain's Fund		\$35.00	25337

Approved for Payment

Joseph W. Doane
1st Lieut., 3rd Inf.
Exchange Officer.

MONTH OF July 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

July 12 1934

I, the duly authorized custodian of the Fund of the above organization, certify that I have this date ~~xxxxxxx~~ (received from)

Post Exchange, Fort Snelling, Minnesota

the sum of Thirty-five Dollars and

No cents (\$ 35.00) in payment for the items described below:

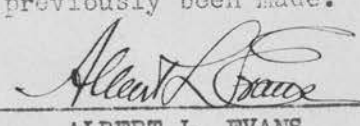
DATE OF INVOICE	:	DESCRIPTION	:	PRICE
July 12, 1934	:	Post Exchange Donation	:	\$35.00
	:		:	
	:		:	
	:		:	
	:		:	

Paid by Check Number _____


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain
Rank and Organization

July 12 1934

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

VOUCHER NO. 10

July 12 1934

(\$ 35.00)

MONTH OF July 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

July 15 1934

I, the duly authorized custodian of the Fund of the above organization, certify that I have this date ~~xxxxxx~~ (received from)

Post Chapel Offering

the sum of Two Dollars and
Twenty-nine cents (\$ 2.29) in payment for the items described below:

DATE OF INVOICE	:	DESCRIPTION	:	PRICE
July 15, 1934	:	Post Chapel Offering	:	\$2.29
	:		:	
	:		:	
	:		:	
	:		:	

Paid by Check Number _____


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain
Rank and Organization

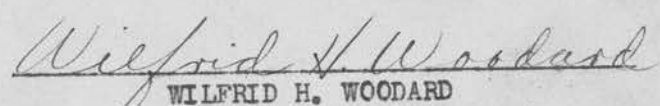
July 15 1934

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER NO. 11 ✓

July 15 1934

(\$ 2.29)


WILFRID H. WOODARD
Private, Service Co., 3rd Inf.
Assistant.

2.19

MONTH OF July 193 4

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

July 22 193 4

I, the duly authorized custodian of the Fund of the above organization, certify that I have this date ~~xxxxxx~~ (received from)

Post Chapel Offering

the sum of Two Dollars and
Nineteen cents (\$ 2.19) in payment for the items described below:

DATE OF INVOICE	:	DESCRIPTION	:	PRICE
July 22, 1934	:	Post Chapel Off4ring	:	\$2.19
	:		:	
	:		:	
	:		:	
	:		:	

Paid by Check Number _____


ALBERT L. EVANS
Major, Chaplain, U.S. Army
Post Chaplain
Rank and Organization

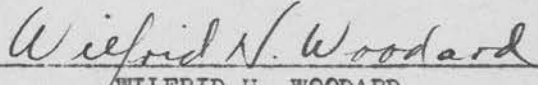
July 22 193 4

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER NO. 12

July 22 193 4

(\$ 2.19)


WILFRID H. WOODARD
Private, Service Co., 3rd Infantry
Assistant.

6-26-34

2296

Entry No. **3611** Date **JULY 1934**
 S. S. of **MEMORIAL CHAPEL** Presby. Church
 Located at **FORT SNELLING MINNESOTA**
 Ordered by **CHAPLAIN ALBERT L EVANS**

In Account with **PRESBYTERIAN SALES AGENCY**
 (PRESBYTERIAN BOARD OF CHRISTIAN EDUCATION)



Sent to: **MEMORIAL CHAPEL**
CHAPLAIN ALBERT L EVANS
FORT SNELLING MINNESOTA

Mail Bill to **FORT SNELLING MINNESOTA**
ABOVE

Beginning **JULY** Ending **SEPT 1934** **INVOICE**

WESTMINSTER DEPARTMENTAL GRADED LESSONS
 Lesson Year Begins with October

Number of Copies	NAME	School Subscription Three Months	AMOUNT
Beginners Department (Ages 4 and 5)			
(10)	†Teacher's Quarterly	.20	20
(12)	Church School Leaflets	.15	
(13)	Folder Covers	.05	
(16)	Picture Roll (For Teacher)	\$1.25	
(17)	#Picture Set, (Flat) (For Teacher)	\$1.25	1 25

Primary Department (Ages 6, 7, 8)

(20)	†Teacher's Quarterly	.20	20
(22)	Church School Leaflets	.15	
(23)	Folder Covers	.05	
(24)	Handwork Envelope (For the Pupil)	.12	
(26)	Picture Roll (For Teacher)	\$1.25	
(27)	#Picture Set, (Flat) (For Teacher)	\$1.25	1 25

Junior Department (Ages 9, 10, 11)

(30)	†Teacher's Quarterly	.25	
(32)	Pupil's Work and Study	.15	

Intermediate (Pioneer) Dept. (Ages 12, 13, 14)

(40)	†Teacher's and Leader's Qr.	.20	
(42)	Pupils in the Sunday School	.15	
(44)	Pupils in Society and Club	.20	

Senior (Tuxis) Dept. (Ages 15, 16, 17)

(50)	†Teacher's and Leader's Qr.	.20	
(52)	Pupils in the Sunday School	.15	
(54)	Pupils in Society and Club	.20	

Young People's Dept. (Ages 18 to 23)

(60)	†Teacher's Quarterly	.15	
(62)	Student's Quarterly	.15	
	A Word To Parents	.01	
	TOTAL THIS COLUMN		2 90

ILLUSTRATED PAPERS FOR USE WITH BOTH GRADED AND UNIFORM LESSONS

Number of Copies	NAME	SINGLE COPY ONE YEAR	SCHOOL PRICE THREE MONTHS	AMOUNT
(5)	Forward (Weekly) For Young People	\$1.00	.20	
(4)	Pioneer (Weekly) For Boys 10 to 14	.75	.13	
(3)	Queen's Gardens (Wkly.) For Girls 10 to 14	.75	.13	
(2)	Stories for Primary Children	.50	.08	

WESTMINSTER UNIFORM LESSONS
 Lesson Year Begins with January

(80)	†Teacher (Monthly)	\$1.00	\$0.20	1 60
(87)	Adult Bible Class (Monthly)	1.00	.22	22
(98)	Lesson Leaf (Wkly)	.20	.04	2 40
(82)	Primary Quarterly	.45	.08	
(83)	Junior Quarterly	.45	.08	
(84)	Inter-Senior Qr.	.45	.08	
(86)	Young People's Qr.	.50	.10	
(88)	Home Dept. Qr.	.50	.10	
(96)	Bible Roll (Qr.) (For Teacher)		1.25	
(97)	Lesson Card (Qr.)	.30	.05	
(99)	Worship Program	.50 for one hundred		

TOTAL FOR ENTIRE ORDER

CASH WITH ORDER

BALANCE DUE

7 12

WHEN REFERRING TO THIS INVOICE PLEASE MENTION THE NUMBER YOU WILL FIND IN UPPER RIGHT HAND CORNER

8392

THE BOARD OF CHRISTIAN EDUCATION

OF THE PRESBYTERIAN CHURCH IN THE U. S. A.

16612

THE PUBLICATION DEPARTMENT
(THE WESTMINSTER PRESS)

XC

AGENCY—216 SO. WABASH AVENUE, CHICAGO, ILL.

July 13th 1934. ED

SOLD TO

Chaplains Fund,
Memorial Chapel,
Fort Snelling, Minn.
Attn. Chaplain Albert L. Evans.

ORDERED BY

HOW SHIPPED Direct 7/19/34

WHEN REMITTING, PLEASE MAKE CHECKS PAYABLE TO M. S. COLLINGWOOD, TREASURER, AND SEND TO
WITHERSPOON BUILDING, PHILADELPHIA, PA.

40	Bronze Pins - C. and C. (Army)	OS	.08ea.	3.20	
40	Blue Celluloid Pins #0. C. and C. (Army)	OS	1.25-C.	.50	3.70

OK ALE.
Please accept & return
for Fort Snelling
ALE.
13

TERMS—NET 30 DAYS
RECEIPTS SENT ONLY WHEN REQUESTED

Form 16 5M 9-33

MONTH OF July 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

ORGANIZATION

Fort Snelling, Minnesota

STATION

July 24 1934

I, the duly authorized custodian of the Fund of the above organization, certify that I have this date paid to (~~XXXXXXXXXXXX~~)

M. S. Collingwood, Treas., BOARD OF CHRISTIAN EDUCATION

the sum of Ten Dollars and

Eighty-two cents (\$ 10.82) in payment for the items described below:

DATE OF INVOICE	DESCRIPTION	PRICE
July 2, 1934	Invoice No. 2296 - Sunday School Sup.	\$ 7.12
July 13, 1934	Cross & Crown Pins " " "	3.70
	TOTAL	\$10.82

Paid by Check Number 444


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

Rank and Organization

✓ JUL 30 1934

193

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER NO. 13

July 24 1934

(\$ 10.82)

✓ Publication Department
Board of Christian Education of the
Presbyterian Church in the U. S. A.
M. S. Collingwood, Treasurer.

ES

Trustee . . . 60

Grant 2.25

Sum 2.50

\$ 5.35

Received \$2 50
for meals.

Horace Paul

Jan 25/84.

1000 - my

2	Play balls	20	-	40
2	"	10	-	20

Paid 1.60

L. S. Messing Co
July 23/34.

July 23/24

2 Bats .75

2 Spud Balls 1.00

1 Base Ball .50

2.25

Pd. W. F. Grant Co.
E.

Month of July, 1934 ~~XXXX~~

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fert Snelling, Minnesota
STATION

July 25 1934

I, the duly authorized custodian of the Fund of the above organization certify that I have this date paid to:

Cash - Miscellaneous Expenditures

the sum of Five Dollars and

Thirty-five cents. (\$5.35) in payment for the items described below:

DATE OF INVOICE	DESCRIPTION	PRICE
July 25, 1934	Cash - Miscellaneous Expenditures for	
	Sunday School Picnic	\$5.35

Paid by Check No. 445


ALBERT L. EVANS

Major, Chaplain, U.S. Army
Post Chaplain

ORGANIZATION

July 25 1934

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 14

July 25 1934

(\$5.35)


ALBERT L. EVANS
Major, Chaplain, U.S. Army
Post Chaplain

July 28 1930

Received Chapman A R Evans
Sixty Cents 100 Dollars.

for postage stamps

\$ 60
100

KEYSTONE PRIMO RECEIPT NO. 52.

George Johnson
Post Master

Month of July 19 34

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

July 28, 1934 19

I, the duly authorized custodian of the Fund of the above organization certify that I have this date paid to:

Cash

the sum of _____ No _____ Dollars and
Sixty cents. (\$.60) in payment for the items
described below:

DATE OF INVOICE	DESCRIPTION	PRICE
July 28, 1934	Cash - Misc. Expenditures (Postage Stamps)	\$.60

Paid by Check No. 446


ALBERT L. EVANS
Major, Chaplain, U.S. Army
~~Post Chaplain~~
RANK

ORGANIZATION

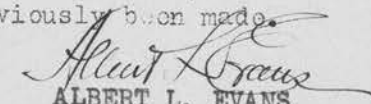
July 28 19 34

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 15

July 28 1934

(\$.60)


ALBERT L. EVANS
Major, Chaplain, U.S. Army
Post Chaplain

Month of July, 1934 19

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

July 29, 1934 19

I, the duly authorized custodian of the Fund of the above organization certify that I have this date ~~paid~~ Received from:

Post Chapel Offering

the sum of Two Dollars and
Twenty-four cents. (2.24) in payment for the items
described below:

DATE OF INVOICE	DESCRIPTION	PRICE
July 29, 1934	Post Chapel Offering	\$2.24
:	:	:
:	:	:
:	:	:

Paid by Check No. _____



ALBERT L. EVANS

Major, Chaplain, U. S. Army

Post Chaplain

ORGANIZATION

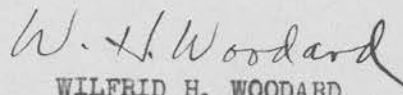
July 29, 1934 19

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 16

July 29 1934

\$2.24


WILFRID H. WOODARD
Private, Service Co., 3rd Inf.,
Assistant

CHAPLAIN'S FUND,
ALBERT L. EVANS, MAJOR CHAPLAIN,
FORT SNELLING, MINN.

AUGUST
1934

IN ACCOUNT WITH
The FIRST NATIONAL BANK
OF ST. PAUL, MINN.

PLEASE EXAMINE AT ONCE. IF NO ERROR IS REPORTED WITHIN TEN DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT.

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
Federal Tax on Checks paid last month		1		BALANCE		JUL 3 1	55.69
1	10.82	2			51	9	35.00
1	.60	3			52		
1	5.35	4			53		
3	5.00	5			54		
3	10.00	6			55		
6	5.00	7			56	2 9	.91
1 5	1.00	8			57		
1 5	.25	9			58		
		10			59		
		11			60		
		12			61		
		13			62		
		14			63		
		15			64		
		16			65		
		17			66		
		18			67		
		19			68		
		20			69		
		21			70		
		22			71		
		23			72		
		24			73		
		25			74		
		26			75		
		27			76		
		28			77		
		29			78		
		30			79		
		31			80		
		32			81		
		33			82		
		34			83		
		35			84		
		36			85		
		37			86		
		38			87		
		39			88		
		40			89		
		41			90		
		42			91		
		43			92		
		44			93		
		45			94		
		46			95		
		47			96		
		48			97		
		49			98		
		50			99		
					100		
			AUG 3 1 1934	BALANCE			53.58

[Faint handwritten notes]

[illegible]

DEPOSITS NOT CREDITED BY BANK (IF ANY)	\$		
BANK BALANCE AS PER STATEMENT	\$		
TOTAL	\$		

Assort checks numerically or by date issued.

Check off on stubs of your check book each check paid by the Bank, and make a list of the numbers and amounts of those still outstanding, in the space provided above.

To the sum of the outstanding checks add the balance as shown on your check book on the last day of the month.

On the lower part of the proof, list deposits if any, which do not appear on statement, and add this total to the balance as shown on the Bank statement.

These two results should agree, and if so the statement rendered is correct.

MEMORIAL CHAPEL
Fort Snelling, Minnesota

September 1, 1934 19

STATUS OF CHAPLAIN'S FUND

September 1, 1934 19

Cash in bank: \$ 45.70 Outstanding checks (Give list)
Cash on hand: \$ None

#452 - M. S. Collingwood - \$7.88

	Total Assets	\$ 45.70
<u>BILLS PAYABLE</u>		
W. H. Woodard, Assistant	10.00	
W. C. Plumb, Janitor	5.00	
Elk Laundry Co.	3.05	
Signal Officer, Ft. Snelling	1.00	
Post Exchange, Ft. Snelling	1.88	

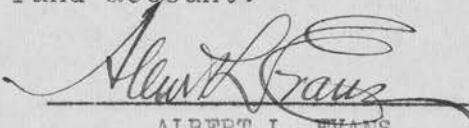
\$ 20.93

Net Value \$ 24.77

Total value of fund September 1 19 34 \$ 24.77

I certify, that to the best of my knowledge and belief, the above is a complete statement on this date-

- (a) Of all outstanding debts and obligations payable from the Chaplain's Fund.
- (b) Of all amounts due the Chaplain's Fund (Give list).
- (c) Of all outstanding checks (not reported paid by bank) pertaining to the Chaplain's Fund (Give list).
- (d) Of all amounts, from any source whatever, have been entered in the proper fund account.
- (e) All durable property purchased from the fund has been listed in the proper section of the fund account.


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

Month of August 1934 19

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

August 1, 1934 19

I, the duly authorized custodian of the Fund of the above organization certify that I have this date paid to:

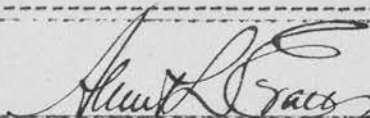
Private Wilfrid H. Woodard, Ser. Co., 3rd Inf.

the sum of Ten Dollars and

No cents. (\$ 10.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION :	PRICE :
August 1, 1934:	W. H. Woodard, Assistant for month of July, 1934:	\$10.00
:	:	:
:	:	:
:	:	:

Paid by Check No. 447



ALBERT M. EVANS

Major, Chaplain, U. S. Army

Post Chaplain

RANK

ORGANIZATION

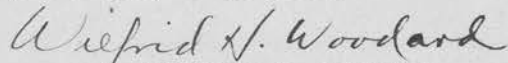
August 1, 1934 19

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 1

August 1 19 34

(\$ 10.00)



WILFRID H. WOODARD

Private, Service Co., 3rd Inf.,

Assistant

Month of August, 1934 19

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

August 1, 1934 19

I, the duly authorized custodian of the Fund of the above organization certify that I have this date paid to:

Private William C. Plumb, Co. D, 3rd Inf.

the sum of Five Dollars and
No cents. (5.00) in payment for the items
described below:

DATE OF INVOICE	DESCRIPTION	PRICE
<u>August 1, 1934</u>	<u>W. C. Plumb, Janitor for month of July, 1934</u>	<u>\$5.00</u>

Paid by Check No. 448


ALBERT E. EVANS
Major, Chaplain, U. S. Army
Post Chaplain
RANK

ORGANIZATION

August 1, 1934 19

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 2

August 1 1934

\$5.00


WILLIAM C. PLUMB
Private, Co. "D", 3rd Inf.
Janitor

MONTH OF August 193 4

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

August 1 193 4

I, the duly authorized custodian of the Fund of the above organization, certify that I have this date paid to ~~(xxxxxx)~~

Private Millard F. Watson, Seventh Tank Co.

the sum of Five Dollars and

No cents (\$ 5.00) in payment for the items described below:

DATE OF INVOICE	:	DESCRIPTION	:	PRICE
Aug. 1, 1934	:	Pvt. Millard F. Watson, Tank Co.	:	5.00
:	:	:	:	:
:	:	(Sunday School Bus Driver)	:	:
:	:	:	:	:
:	:	:	:	:

Paid by Check Number 449



Albert L. Evans,
Major, Chaplain, USA.

Rank and Organization

Aug. 2, 1934 193 4

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.



Millard F. Watson

VOUCHER NO. 3

August 1 193 4

(\$ 5.00)

Payable on or before
the 5th of the month

SIGNAL OFFICER

Fort Snelling, Minn.

AUG - 1 1934

Post Library #8

193.....

Exchange Service During

\$1.00

Toll Calls:

Date

Place

Amount

Telegram:

Total

Paid.....193.....

Month of August, 1934 19

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

August 1, 1934 19

I, the duly authorized custodian of the Fund of the above organization certify that I have this date paid to:

Signal Officer, Fort Snelling, Minn.

the sum of One Dollars and

No cents. (\$ 1.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION :	PRICE :
<u>August 1, 1934</u> :	<u>Exchange Service</u> :	<u>\$1.00</u> :
:	:	:
:	:	:
:	:	:

Paid by Check No. 450


NAME
ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

ORGANIZATION

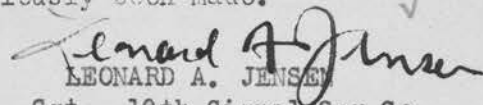
August 6, 1934 19

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 4

August 1 1934

(\$ 1.00)


LEONARD A. JENSEN
St. Sgt., 19th Signal Ser Co.

hhe

Month of August, 1934 19

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

August 6, 1934 ^{A.L.E.} 19

I, the duly authorized custodian of the Fund of the above organization certify that I have this date paid to:

M. S. Collingwood, Treasurer, BOARD OF CHRISTIAN EDUCATION

the sum of No Dollars and

Twenty-five cents. (\$0.25) in payment for the items described below:

DATE OF INVOICE	DESCRIPTION	PRICE
July 24, 1934	M. S. Collingwood, Sunday School Supplies	25¢

Paid by Check No. 451


ALBERT N. EVANS
Major, Chaplain, U. S. Army
Post Chaplain
RANK

ORGANIZATION

✓ AUG 13 1934 19

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 5

August 6 1934

(\$0.25)

✓ Publication Department
Board of Christian Education of the
Presbyterian Church in the U.S.A.
M. S. Collingwood, Treasurer.
E.P.

hnc

Please sign & return

Month of August, 1934 19

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

August 6, 1934 19

I, the duly authorized custodian of the Fund of the above organization certify that I have this date ~~xxxxxx~~ Received from:

Post Chapel Offering

the sum of _____ No _____ Dollars and
Sixty-five cents. (0.65) in payment for the items
described below:

DATE OF INVOICE	DESCRIPTION	PRICE
Aug. 5, 1934	Post Chapel Offering for Sunday, Aug. 5, 1934	65¢

Paid by Check No. _____


ALBERT E. EVANS
Major, Chaplain, U.S.A.
Post Chaplain
RANK

ORGANIZATION

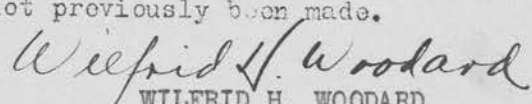
August 6, 1934 19

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 6

August 6 19 34

(65¢)


WILFRID H. WOODARD
Private, Service Co., 3rd Inf.
Assistant.

Aug. 6, 1934 193**POST EXCHANGE**

FORT SNELLING, MINNESOTA

To Donations as authorized by council at meeting held
May, 14, 1934

To Whom Paid	Amount	Check No.
Post Chaplain's Fund	\$35.00	25620
Payment Approved <i>Joseph H. Boone</i> 1st Lieut., 3rd Inf. Exchange Officer # 7		

Month of August, 1934 19

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

August ⁹~~10~~, 1934 19

I, the duly authorized custodian of the Fund of the above organization certify that I have this date ~~XXXXXXXX~~ Received From:

Post Exchange, Fort Snelling, Minn.

the sum of Thirty-five Dollars and

No _____ cents. (\$ 35.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
August ⁹ 10 , 1934:	Post Exchange donation.	\$35.00
:	:	:
:	:	:
:	:	:

Paid by Check No. _____


ALBERT L. EVANS
Major, Chaplain, U.S. Army
Post Chaplain
RANK

ORGANIZATION

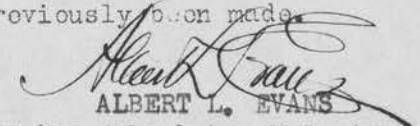
August ⁹~~10~~, 1934 19

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 7

August ⁹~~10~~ 19 34

(\$ 35.00)


ALBERT L. EVANS
Major, Chaplain, U.S. Army
Post Chaplain

THE BOARD OF CHRISTIAN EDUCATION

OF THE PRESBYTERIAN CHURCH IN THE U. S. A.

19851

THE PUBLICATION DEPARTMENT

(THE WESTMINSTER PRESS)

XC

AGENCY-216 SO. WABASH AVENUE, CHICAGO, ILL. August 6th 1934. ED

SOLD TO

Chaplain's Fund,
Fort Snelling Memorial Chapel,
Fort Snelling, Minn.
Chaplain Albert L. Evans,
c/o Cort Snelling Memorial Chapel,
Fort Snelling, Minn.

ORDERED BY

HOW SHIPPED P.P. 8490 8/2/34

WHEN REMITTING, PLEASE MAKE CHECKS PAYABLE TO M. S. COLLINGWOOD, TREASURER, AND SEND TO
WITHERSPOON BUILDING, PHILADELPHIA, PA.

10 copies The Marriage Service.
10 " Given to God.
Postage

B
B

.50ea. - 10
.30ea.

4.50
3.00
.38

7.88
~~6.53~~

Voucher # 8

Month of August 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

August 28, 1934

I, the duly authorized custodian of the Fund of the above organization certify that I have this date paid to:

M. S. Collingwood, Treas., BD OF CHRISTIAN EDUCATION, PRES. CHURCH.

the sum of Seven Dollars and

Eighty-eight cents. (\$7.88) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION :	PRICE :
:	10 Copies "The Marriage Service"	\$4.50
:	10 Copies "Given to God"	3.00
:	Postage	.38
:		\$7.88

Paid by Check No. 452

Albert L. Evans
NAME
ALBERT L. EVANS
Major, Chaplain, U. S. Army
RANK
Post Chaplain

ORGANIZATION

August 31, 1934

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 8

August 28 19 34

(\$7.88)

hbc

Publication Department
Board of Christian Education of the
Presbyterian Church in the U. S. A.
M. S. Collingwood, Treasurer. *EP*

Please sign & return

Month of August, 1934 19

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

August 28, 1934 19

I, the duly authorized custodian of the Fund of the above organization certify that I have this date ~~paid by~~ received from:

Post Chapel Offering

the sum of _____ No _____ Dollars and
Twenty-six cents. (0.26) in payment for the items
described below:

DATE OF INVOICE	DESCRIPTION	PRICE
<u>August 28, 1934</u>	<u>Post Chapel Offering</u>	<u>\$0.26</u>

Paid by Check No. _____



NAME

ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Chaplain

ORGANIZATION

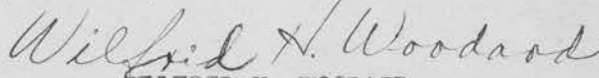
August 28, 1934 19

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 3

August 28 19 34

(0.26)


WILFRID H. WOODARD
Private, Service Co., 3d Inf.
Assistant

CHAPLAIN'S FUND
 ALBERT L. EVANS, MAJOR CHAPLAIN,
 FORT SNELLING, MINN.

SEPT.
 1934

IN ACCOUNT WITH
The FIRST NATIONAL BANK
 OF ST. PAUL, MINN.

PLEASE EXAMINE AT ONCE. IF NO ERROR IS REPORTED WITHIN TEN DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT.

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
Federal Tax on Checks paid last month		1		BALANCE	51	AUG 3 1	53.58
4	5.00	2			52		
4	7.88	3			53	1 4	35.90
4	10.00	4			54		
1 1	1.88	5			55		
1 2	3.05	6			56		
1 4	1.00	7			57		
		8			58		
		9			59		
		10			60		
		11			61		
		12			62		
		13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21			71		
		22			72		
		23			73		
		24			74		
		25			75		
		26			76		
		27			77		
		28			78		
		29			79		
		30			80		
		31			81		
		32			82		
		33			83		
		34			84		
		35			85		
		36			86		
		37			87		
		38			88		
		39			89		
		40			90		
		41			91		
		42			92		
		43			93		
		44			94		
		45			95		
		46			96		
		47			97		
		48			98		
		49			99		
		50			100		
				BALANCE			
			SEP 3 0 1934				
						mwm 6067v	

RECONCILEMENT

[illegible]

DEPOSITS NOT CREDITED BY BANK (IF ANY)	\$		
BANK BALANCE AS PER STATEMENT	\$		
TOTAL	\$		

To Prove Balance as Shown on Statement

Assort checks numerically or by date issued.

Check off on stubs of your check book each check paid by the Bank, and make a list of the numbers and amounts of those still outstanding, in the space provided above.

To the sum of the outstanding checks add the balance as shown on your check book on the last day of the month.

On the lower part of the proof, list deposits if any, which do not appear on statement, and add this total to the balance as shown on the Bank statement.

These two results should agree, and if so the statement rendered is correct.

MEMORIAL CHAPEL
Fort Snelling, Minnesota

October 1, 1934 19__

STATUS OF CHAPLAIN'S FUND October 1, 1934 19__

Cash in bank:	\$ 60.67	Outstanding checks (Give list)
Cash on hand:	\$ None	

N O N E

BILLS PAYABLE

	Total Assets	\$ 60.67 <i>mm</i>
W. H. Woodard, Assistant	10.00	
W. C. Plumb, Janitor	2.50	
Signal Officer, Ft Snelling	1.00	

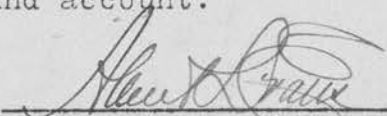
\$ 13.50

Net Value \$ 47.17

Total value of fund October 1 1934 \$60.67

I certify, that to the best of my knowledge and belief, the above is a complete statement on this date-

- (a) Of all outstanding debts and obligations payable from the Chaplain's Fund.
- (b) Of all amounts due the Chaplain's Fund (Give list).
- (c) Of all outstanding checks (not reported paid by bank) pertaining to the Chaplain's Fund (Give list).
- (d) Of all amounts, from any source whatever, have been entered in the proper fund account.
- (e) All durable property purchased from the fund has been listed in the proper section of the fund account.


ALBERT L. EVANS
Major, Chaplain, U S Army
Post Chaplain

Month of September, 1934 19

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

September 1, 1934 19

I, the duly authorized custodian of the Fund of the above organization certify that I have this date paid to:

Private W. H. Woodard, Service Company, 3rd Infantry

the sum of Ten Dollars and
No cents. (\$10.00) in payment for the items
described below:

DATE OF INVOICE :	DESCRIPTION :	PRICE
September 1, 1934 :	Assistant for month of August, 1934 :	\$10.00
:	:	:
:	:	:
:	:	:

Paid by Check No. 453



NAME

ALBERT L. EVANS
Major, Chaplain, U. S. Army

RANK
Post Chaplain

ORGANIZATION

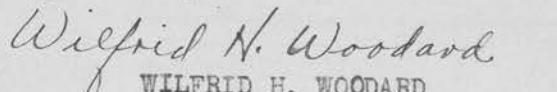
September 1, 1934 19

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 1

September 1 19 34

(\$ 10.00)


WILFRID H. WOODARD
Private, Service Co., 3rd Infantry
Assistant

Month of September, 1934 19

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

September 1, 1934 19

I, the duly authorized custodian of the Fund of the above organization certify that I have this date paid to:

Private William C. Plumb, Company "D", 3rd Infantry

the sum of Five Dollars and

No cents. (5.00) in payment for the items described below:

DATE OF INVOICE	DESCRIPTION	PRICE
Sept. 1, 1934	Janitor at Post Chapel during month of Aug/34	\$5.00

Paid by Check No. 454


NAME
ALBERT L. EVANS
Major, Chaplain, U. S. Army
RANK
Post Chaplain

ORGANIZATION

September 1, 1934 19

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 2

September 1 1934

(5.00)


WILLIAM C. PLUMB
Private, Company D, 3rd Inf.,
Janitor

hnc

Month of September, 1934 19

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

September 2, 1934 19

I, the duly authorized custodian of the Fund of the above organization certify that I have this date ~~paid~~ Received from:

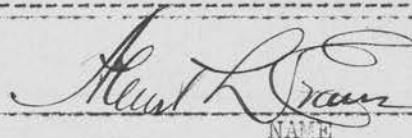
POST CHAPEL OFFERING

the sum of _____ No. _____ Dollars and

Sixty cents. (\$0.60) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION :	PRICE :
September 2, 1934 :	Post Chapel Offering for Sunday Sept. 2, 1934 :	60¢ :
:	:	:
:	:	:
:	:	:

Paid by Check No. _____



NAME

ALBERT L. EVANS

Major, Chaplain, U. S. Army

RANK

Post Chaplain

ORGANIZATION

September 2, 1934 19

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 3

September 2 19 34

(\$0.60)



ALBERT L. EVANS

Major, Chaplain, U. S. Army

Post Chaplain

WE USE IVORY SOAP

Elk Laundry

Ninth and Minnesota, SAINT PAUL

Over thirty years of continuous service at

FORT SNELLING

NAME *Friday X*ADDRESS *Pat 6 Chapel*MARK *C*

LOT

DATE

TOTAL

AUG 15 1941

321

Customer's Count	Our Count		Customer's Count	Our Count	
		Shirts, Wool O. D.			Overalls
		Shirts, Khaki [] Neg. [] S. C.			Coveralls
		Shirts, Soft [] Colr. [] Silk			Leggings [] Can. [] Sprl
		Shirts, Neg. [] Colr. [] Pltd			Belts
		Shirts, Dress [] Bos. [] Pltd			Aprons, Bib [] Bar []
		Collars, [] Starch [] Soft			Caps, Cook
		Undershirts, [] Silk [] Wool			Sheets
		Drawers, [] Silk [] Wool			Pillow Cases
		Union Suits, [] Cotton [] Wool			Towels, Hand
		B. V. D's, [] Silk			Towels, Bath
		Socks, [] Civ. [] Wool			Towels, Dish
		Hanks, [] Khaki [] Col. [] Silk			Wash Cloths
		Pajamas [] Silk			Rags [] Dish
		Night Shirts			Bed Spreads
		Neckties			Bedticks
		Coats, Fatg. [] Blue [] Br.			Blankets
		Pants, Fatg. [] Blue [] Br.			Napkins
		Hats, Fatg. [] Blue [] Br.			Table Cloths, [] Lg. [] Small
		Coats, White			Stand Covers [] Doilies []
		Pants, White			Rugs
		Coats, Khaki			Laundry Bags
		Pants, Khaki			

OPENED

MARKED

CHECKED

WRAPPED

THIS LIST MUST BE PRODUCED IN CASE OF CLAIM

Route Representatives Are Not Permitted to Extend Credit.

Month of September, 1934 19

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

September 5, 1934 19

I, the duly authorized custodian of the Fund of the above organization certify that I have this date paid to:

The ELK LAUNDRY COMPANY, St. Paul, Minn.

the sum of Three Dollars and
Five cents. (\$ 3.05) in payment for the items
described below:

DATE OF INVOICE :	DESCRIPTION :	PRICE :
<u>August 15, 1934</u>	<u>Laundrying of Chapel Choir Surplices & Collars</u>	<u>\$3.05</u>
:	:	:
:	:	:
:	:	:

Paid by Check No. 455

Albert L. Evans
NAME

ALBERT L. EVANS

Major, Chaplain, U.S. Army

RANK
Post Chaplain

ORGANIZATION

✓ Sept 10 1934

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 4

September 5 1934

(\$ 3.05)

hnc

✓ Elk Laundry Company
inc.
Please sign and return.

Payable on or before
the 5th of the month

SIGNAL OFFICER
Fort Snelling, Minn.

SEP 1 1934

Post Library #8

193

Exchange Service During AUG 1934

\$1.00

Toll Calls:	Date	Place	Amount
-------------	------	-------	--------

Telegram:

Paid
9/8/34
W. Kolsky

Total

Paid.....193.....

Month of September, 1934 19

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt thereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

September 5, 1934 19

I, the duly authorized custodian of the Fund of the above organization certify that I have this date paid to:

Signal Officer, Fort Snelling, Minnesota

the sum of One Dollars and

No cents. (31.00) in payment for the items described below:

DATE OF INVOICE	DESCRIPTION	PRICE
September 1, 1934	Exchange Service - Library Phone #8	\$1.00
:	:	:
:	:	:
:	:	:

Paid by Check No. 456

Albert L. Evans
NAME
ALBERT L. EVANS
Major, Chaplain, U. S. Army
RANK
Post Chaplain

ORGANIZATION

September 8, 1934 19

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 5

September 5 19 34

(1.00)

hhe

✓
R. P. Kolsky

No. 2011

Fort Snelling, Minn.

Sept 8
193 *4*

Received of

Chaplain's Fund

One

88

~~100~~ Dollars

Coupons \$

Mdse. \$

✓

Tailor \$

Misc. \$

Fort Snelling Post Exchange

\$

88

Per

[Signature]

F 2 A 11-33

POST EXCHANGE
FORT SNELLING

Name

Post Chapel

By

H *8/25/34* 19*398**Cr. Exp.*
*8/24/34**100**OK**Party**Choir**J. H. S.*

No 7879

A

POST EXCHANGE
FORT SNELLING

Name

Port Chapel.

By

*H**8/25 1934**2 # Wax**.88**OK
for Chapel attention
HKS*N^o 7815

A

Monthly Statement

AUG 27 1934

FORT SNELLING, MINN.,

193

Chapel Road

Go. Chaplain Evans

IN ACCOUNT WITH

FORT SNELLING POST EXCHANGE

Purchases Made After the 25th of the Month Are Charged the Following Month.

All Accounts Are Payable on or Before the 10th of the Month.

Tailor Accounts of \$21.00 Payable in three (3) Equal Payments.

Tailor Accounts Over \$21.00 Payable in six (6) Equal Payments.

Merchandise

Tailor Account

188

Month of September, 1934 19

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

September 5, 1934 19

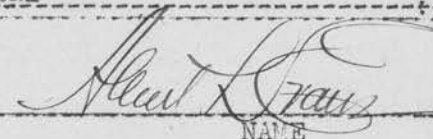
I, the duly authorized custodian of the Fund of the above organization certify that I have this date paid to:

Post Exchange, Fort Snelling, Minnesota

the sum of One Dollars and
Eighty-eight cents. (\$1.88) in payment for the items
described below:

DATE OF INVOICE	DESCRIPTION	PRICE
August 25, 1934	2 lbs. Floor Wax for Chapel Altar and Floor	\$0.88
August 25, 1934	3 qts. Ice Cream for Choir Party	1.00
	Total	\$1.88

Paid by Check No. 457



NAME

ALBERT L. EVANS

Major, Chaplain, U. S. Army

RANK

Post Chaplain

ORGANIZATION

September 5, 1934 19

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

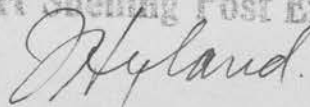
VOUCHER No. 6

September 5 19 34

(\$ 1.88)

hnc

Fort Snelling Post Exchange



Month of September, 1934 19

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt soon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

September 9, 1934 19

I, the duly authorized custodian of the Fund of the above organization certify that I have this date ~~XXXXXX~~ received from:

Post Chapel Offering

The sum of No Dollars and Thirty cents. (0.30) in payment for the items described below:

DATE OF INVOICE	DESCRIPTION	PRICE
September 9, 1934	Post Chapel Offering for Sunday, Sept. 9/34	30¢
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. _____

NAME
ALBERT L. EVANS
Major, Chaplain, U. S. Army
RANK
Post Chaplain

ORGANIZATION

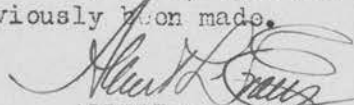
September 9, 1934 19

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 7

September 9 1934

(0.30)


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

Sept. 11, 1934193**POST EXCHANGE**

FORT SNELLING, MINNESOTA

To Donations as authorized at meetings of Post Exchange
Council held on May 10; and Aug. 10, 1934

To Whom Paid	Amount	Check No.
Post Chaplains Fund	\$35.00	25966
Approved for Payment <i>Joseph W. Dore</i> 1st Lieut., 3rd Inf. Exchange Officer.		

Month of September, 1934 19

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

ORGANIZATION

Fort Snelling, Minnesota

STATION

September 12, 1934 19

I, the duly authorized custodian of the Fund of the above organization certify that I have this date ~~XXXXXX~~ received from:

Post Exchange, Fort Snelling, Minn.

the sum of Thirty-five Dollars and

No cents. (\$ 35.00) in payment for the items described below:

DATE OF INVOICE	DESCRIPTION	PRICE
September 11/34	Post Exchange donation	\$35.00

Paid by Check No. _____

NAME

ALBERT L. EVANS

Major, Chaplain, U. S. Army

RANK

Post Chaplain

ORGANIZATION

September 12, 1934 19

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 8

September 12 19 34

(\$ 35.00)

ALBERT L. EVANS

Major, Chaplain, U. S. Army

Post Chaplain

PLEASE ADVISE US PROMPTLY OF ANY CHANGE IN YOUR ADDRESS

CHAPLAIN'S FUND,
ALBERT L. EVANS, MAJOR CHAPLAIN,
FORT SNELLING, MINN.

OCT.
1934

IN ACCOUNT WITH
The FIRST NATIONAL BANK
OF ST. PAUL, MINN.

PLEASE EXAMINE AT ONCE. IF NO ERROR IS REPORTED WITHIN TEN DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT.

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
Federal Tax on Checks paid last month		1		BALANCE	51	SEP 30	60.67
10	10.00	2			52		
10	2.50	3			53		
11	1.00	4			54	21	35.00
30	1.40	5			55	30	5.82
30	2.80	6			56		
30	1.38	7			57		
31	1.89	8			58		
		9			59		
		10			60		
		11			61		
		12			62		
		13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21			71		
		22			72		
		23			73		
		24			74		
		25			75		
		26			76		
		27			77		
		28			78		
		29			79		
		30			80		
		31			81		
		32			82		
		33			83		
		34			84		
		35			85		
		36			86		
		37			87		
		38			88		
		39			89		
		40			90		
		41			91		
		42			92		
		43			93		
		44			94		
		45			95		
		46			96		
		47			97		
		48			98		
		49			99		
		50			100		
			OCT 31 1934	BALANCE			80.52

THE FORM ON THE BACK OF STATEMENT MAY AID YOU IN BALANCING YOUR ACCOUNT.

RECONCILEMENT

[illegible]

DEPOSITS NOT CREDITED BY BANK (IF ANY)	\$		
BANK BALANCE AS PER STATEMENT	\$		
TOTAL	\$		

To Prove Balance as Shown on Statement

Assort checks numerically or by date issued.

Check off on stubs of your check book each check paid by the Bank, and make a list of the numbers and amounts of those still outstanding, in the space provided above.

To the sum of the outstanding checks add the balance as shown on your check book on the last day of the month.

On the lower part of the proof, list deposits if any, which do not appear on statement, and add this total to the balance as shown on the Bank statement.

These two results should agree, and if so the statement rendered is correct.

MEMORIAL CHAPEL
Fort Snelling, Minnesota

November 1 1934

STATUS OF CHAPLAIN'S FUND November 1 1934

Cash in bank: \$80.52 Outstanding checks (Give list)
Cash on hand: \$.51

(NONE)

BILLS PAYABLE

Total Assets \$81.03

Pres. Sales Agency 30.77
Post Exchange, Ft. Snelling 12.73
Signal Officer, Ft. Snelling 1.00
Miss Betty Pratt (Organist) 10.00
Pvt. W. H. Woodard (Ass't) 10.00
Pvt. W. C. Plumb (Janitor) 5.00

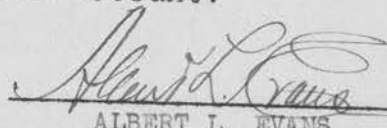
\$69.50

Net Value \$11.53

Total value of fund November 1 1934 \$81.03

I certify, that to the best of my knowledge and belief, the above is a complete statement on this date-

- (a) Of all outstanding debts and obligations payable from the Chaplain's Fund.
- (b) Of all amounts due the Chaplain's Fund (Give list).
- (c) Of all outstanding checks (not reported paid by bank) pertaining to the Chaplain's Fund (Give list).
- (d) Of all amounts, from any source whatever, have been entered in the proper fund account.
- (e) All durable property purchased from the fund has been listed in the proper section of the fund account.


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

Month of October, 1934 19

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt thereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

ORGANIZATION

Fort Snelling, Minnesota

STATION

October 8, 1934 19

I, the duly authorized custodian of the Fund of the above organization certify that I have this date paid to:

Private Wilfrid H. Woodard, Service Company, 3rd Infantry

the sum of Ten Dollars and

No cents. (\$10.00) in payment for the items described below:

DATE OF INVOICE	DESCRIPTION	PRICE
October 8, 1934	Assistant for month of September, 1934	\$10.00
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 458



NAME

ALBERT L. EVANS

Major, Chaplain, U. S. Army

RANK

Post Chaplain

ORGANIZATION

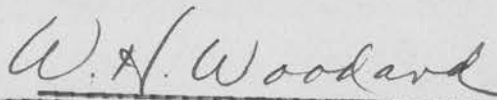
October 8, 1934 19

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 1

October 8 19 34

(\$10.00)



W. H. WOODARD

Private, Ser. Co., 3rd Inf.
Assistant

Month of October, 1934 19

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

October 8, 1934 19

I, the duly authorized custodian of the Fund of the above organization certify that I have this date paid to:

Private William C. Plumb, Company "D", 3rd Infantry

the sum of Two Dollars and

Fifty cents. (\$2.50) in payment for the items described below:

DATE OF INVOICE	DESCRIPTION	PRICE
October 8, 1934	Janitor at Post Chapel for 1/2 month(9/1 to 15/34)	\$2.50
:	:	:
:	:	:
:	:	:

Paid by Check No. 459

Albert L. Evans
NAME

ALBERT L. EVANS

Major, Chaplain, U. S. Army

RANK
Post Chaplain

ORGANIZATION

October 8, 1934 19

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 2

October 8 1934

(\$2.50)

William C. Plumb

WILLIAM C. PLUMB
Pvt., Company D, 3rd Inf.
Janitor

Month of October 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

October 8, 1934 1934

I, the duly authorized custodian of the Fund of the above organization certify that I have this date paid to:

Signal Officer, Fort Snelling, Minnesota

the sum of One Dollars and

No cents. (\$ 1.00) in payment for the items described below:

DATE OF INVOICE	DESCRIPTION	PRICE
October 1, 1934	Exchange Service	\$1.00

Paid by Check No. 460

Albert L. Evans
NAME

ALBERT L. EVANS

Major, Chaplain, U. S. Army

RANK

Post Chaplain

ORGANIZATION

October 8, 1934 1934

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 3

October 8 1934

(1.00)

By: [Signature]
[Signature]

Payable on or before
the 5th of the month

SIGNAL OFFICER
Fort Snelling, Minn.

OCT 1 1934

Post Library #8

193

Exchange Service During

Toll Calls:

Date

Place

Amount

Telegram:

Paid
M. H. Hall
for *W. D. Jensen*

Total

Paid.....193

Month of October, 1934 19

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

ORGANIZATION

Fort Snelling, Minnesota

STATION

October 8, 1934 19

I, the duly authorized custodian of the Fund of the above organization certify that I have this date ~~paid to~~ received from:

Post Chapel Offering

the sum of _____ No _____ Dollars and

Fifty-one cents. (50.51) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION :	PRICE :
October 8, 1934:	Post Chapel Offering for Sunday, October 7, 1934:	51¢
:	:	:
:	:	:
:	:	:

Paid by Check No. _____



NAME

ALBERT L. EVANS

Major, Chaplain, U. S. Army

RANK

Post Chaplain

ORGANIZATION

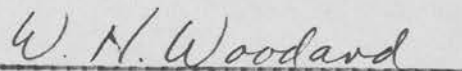
October 8, 1934 19

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 4

October 8, 19 34

(50.51)



WILFRID H. WOODARD

Private, Service Co., 3rd Infantry
Assistant

Month of October, 1934 19

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt thereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

October 15, 1934 19

I, the duly authorized custodian of the Fund of the above organization certify that I have this date ~~paid to~~ received from:

Post Chapel Offering

the sum of One Dollars and

Sixty-nine cents. (\$1.69) in payment for the items described below:

DATE OF INVOICE	DESCRIPTION	PRICE
October 15, 1934	Post Chapel Offering for Sunday, October 15, 1934	\$1.69
:	:	:
:	:	:
:	:	:

Paid by Check No. _____

Albert L. Evans

NAME

ALBERT L. EVANS

Major, Chaplain, U. S. Army

RANK

Post Chaplain

ORGANIZATION

October 15, 1934 19

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 5

October 15 19 34

(\$1.69)

Wilfred H. Woodard

WILFRED H. WOODARD

Private, Ser. Co., 3rd Infantry
Assistant.

Vo. 10-81

MONTHLY STATEMENT

Oct. 11, 1934

193

POST EXCHANGE

FORT SNELLING, MINNESOTA

To Monthly donations as authorized by Post Exchange Council, at meetings held in May and July 1934.

To, Whom Paid	Amount	Check No.
Post Chaplain's Fund	\$35.00	26251
Payment approved <i>Joseph A. Boone</i> 1st Lieut., 3rd Inf. Exchange Officer. <i>Wm #6</i>		

Month of October, 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota

Station

October 15, 1934

I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~paid to~~ received from:

POST EXCHANGE, Fort Snelling, Minnesota

the sum of Thirty-five Dollars and No cents

(\$ 35.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
October 15, 1934 :	Post Exchange Donation	\$35.00
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. _____


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

October 15, 1934

Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 6

October 15, 1934

(\$ 35.00)


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

Month of October, 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota

Station

October 22, 1934

I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~paid for~~ received from:

Post Chapel Offering

the sum of One Dollars and Seventy-four cents
(\$1.74) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
October 21, 1934 :	Post Chapel Offering for Sunday, Oct. 21/34 :	\$1.74
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. _____



ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

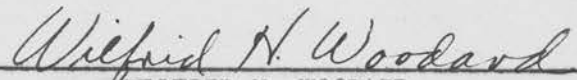
October 22, 1934
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 7

October 22, 1934

(\$1.74)



WILFRID H. WOODARD
Private, Service Co., 3rd Infantry
Assistant

11-02-34

9

9:30

10

10:30

11

11:30

12

1

DEPT.

SALES NUMBER

DATE

1:30

NAME

A
D
D
R
E
S
S

SEND TO

BOUGHT

BY

IDFY.

5:30

CASH-CASH REG.

OWN GOODS

EVEN EXCH.

CHARGE

C. O. D.

WILL
CALLCLERK
CHARGE

QUANTITY

ARTICLE

AMOUNT

AMOUNT
RECEIVED \$

IN CASE OF ERROR OR RETURN OF GOODS, THIS CHECK MUST BE RETURNED

[illegible]

Fort Snelling, Minn.
Oct. 24, 1934.

The following expenditures were made in connection
with work of Memorial Chapel:

Golden Rule Store-2 bunches Bitter Sweet for Altar	\$.90
4 prizes for children's halloween party, Woolworth	.60
10 lbs. candy " " " " " "	1.30
	<u>\$2.80</u>


Albert D. Evans,
Chaplain.

Month of October, 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

October 24, 1934

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

C A S H (Misc. Expenditures)

the sum of Two Dollars and Eighty cents

(\$2.80) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
October 24/34	Cash (Halloween Party - Candy, etc.)	\$2.80
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 461


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

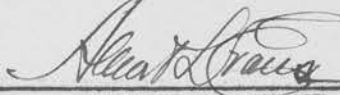
October 24, 1934
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 87

October 24, 1934

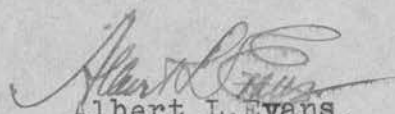
(\$2.80)


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

Fort Snelling, Minn.
October 24, 1934.

I certify that the following expenditures were made by me in connection with my work as Chaplain on the Maneuver-Hike to Camp Ripley and return, between the dates of Sept. 17th and Oct. 13th. The reason for delay in entry in Fund Book is that Fund Book was left in Post until return and Field Desk containing record of expenditures did not return until the 13th of Oct., and I did not find memorandum of expenditures in Field Desk until above date, Oct. 24th.

5	receipt books	\$.50.
6	pen holders	.40
12	pen points	.10
1	bottle of ink	.10
1	bundle rubber bands	.10
2	boxes clips	.10
5	small pads	.10
	Total	<u>\$1.40</u>


Albert L. Evans,
Chaplain.

Month of October, 19 34

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

October 24, 1934

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

C A S H (Misc. Expenditures)

the sum of One Dollars and Forty cents
(\$ 1.40) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
October 24, 1934 :	Cash (Misc. Exp. at Camp Ripley Minn during :	\$1.40
:	practice march of 3rd Inf) :	:
:	:	:
:	:	:

Paid by Check No. 462


ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Chaplain, Fort Snelling, Minnesota

October 24, 1934

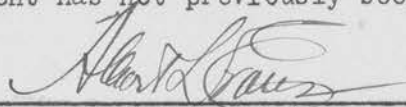
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 78

October 24, 1934

(\$ 1.40)


ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Chaplain

PAY NO MONEY TO DRIVERS, EXCEPT C. O. D. BILLS

NOTICE To patrons coming into our store a street car token will be given FREE with each cash order of \$5.00; or 2 tokens with order of \$10.00 etc., not including sugar, flour or soap by the box.

THE
ANDREW

SCHOCH

GROCERY
COMPANY

Grocers--Bakers and Butchers

Phone
Cedar
4260

GOOD THINGS TO EAT

7947-9

St. Paul, Minn.,

193

Name

Address

Sold

Time

Put

Checked

By

Wanted

Up By

Out

IN CASE OF ERROR PLEASE RETURN THIS SLIP

CUSTOMER NOTICE—Insist on a Driver's Receipt for Any Goods Returned

1

2

3

4

5

6

7

8

9

10

11

12

13

14

1 Bunch Apples 189

PAID
OCT 28 1934

Month of October, 19 34

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

October 26, 1934

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

c C A S H (Misc. Exp)

the sum of One Dollars and eighty-nine cents

(\$ 1.89) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
October 26, 1934 :	Cash (Misc Exp - Apples for Halloween prty)	\$1.89
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 463


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

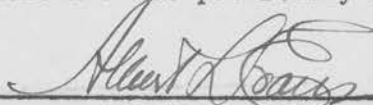
October 26, 1934
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 10

October 26, 19 34

(\$ 1.89)


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

Month of October 29, 19 34

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAINS FUND

Organization

Fort Snelling, Minnesota
Station

October 29, 19 34

I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~paid to~~ received from:

POST CHAPEL OFFERING

the sum of Two Dollars and Thirty-nine cents
(\$ 2.39) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
October 28, 1934 :	Post Chapel Offering, Sunday, Oct. 28/34 :	\$2.39
:	:	:
:	:	:
:	:	:

~~Paid by Check No.~~ _____


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

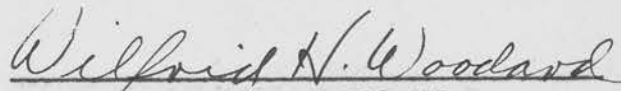
October 29, 1934
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 11
20

October 29, 19 34

(\$ 2.39)


WILFRID H. WOODARD
Pvt. Service Company, 3rd Inf.
Assistant

Oct 30 1934

Received from Chapman L. Egan

One $\frac{38}{100}$ ————— Dollars.

for Postage Stamps

138

S. G. Lippie
Supt. P. O.

Month of October, 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

October 30, 1934

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

C A S H

the sum of One Dollars and Thirty-eight cents
(\$1.38) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
October 30, 1934 :	Cash - Misc. Expenditures	\$1.38
:	(Postage Stamps for Prisoners' Corres.)	:
:	:	:
:	:	:

Paid by Check No. 464



ALBERT L. EVANS
Major, Chaplain, U.S. Army
Post Chaplain

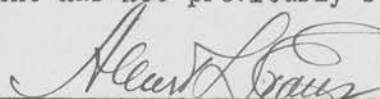
October 30, 1934
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 17
21

October 30, 1934

(\$1.38)



ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

PLEASE ADVISE US PROMPTLY OF ANY CHANGE IN YOUR ADDRESS

CHAPLAIN'S FUND,
ALBERT L. EVANS, MAJOR CHAPLAIN,
FORT SNELLING, MINN.

NOV.
1934



IN ACCOUNT WITH
The FIRST NATIONAL BANK
OF ST. PAUL, MINN.

PLEASE EXAMINE AT ONCE. IF NO ERROR IS REPORTED WITHIN TEN DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT.

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
Federal Tax on Checks paid last month	.00	1		BALANCE	51	OCT 31	80.52
2	10.00	2			52		
3	10.00	3			53		
3	5.00	4			54		
8	12.73	5			55		
10	1.00	6			56		
13	29.42	7			57		
22	4.61	8			58	30	137.40
22	2.23	9			59		
30	1.40	10			60		
		11			61		
		12			62		
		13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21			71		
		22			72		
		23			73		
		24			74		
		25			75		
		26			76		
		27			77		
		28			78		
		29			79		
		30			80		
		31			81		
		32			82		
		33			83		
		34			84		
		35			85		
		36			86		
		37			87		
		38			88		
		39			89		
		40			90		
		41			91		
		42			92		
		43			93		
		44			94		
		45			95		
		46			96		
		47			97		
		48			98		
		49			99		
		50			100		
			NOV 30 1934	BALANCE			141.53

THE FORM ON THE BACK OF STATEMENT MAY AID YOU IN BALANCING YOUR ACCOUNT.

MEMORIAL CHAPEL
Fort Snelling, Minnesota

December 1 1934

STATUS OF CHAPLAIN'S FUND

December 1 1934

Cash in bank: \$ 141.53 Outstanding checks (Give list)
Cash on hand: \$ None

N O N E

BILLS PAYABLE

W. H. Woodard, Assistant 10.00
W. C. Plumb, Janitor 5.00
(Miss) Betty Pratt, Organist 10.00
Signal Officer 1.00
Post Exchange 5.34
Augsburg Pub House 9.60
T C Typewriter Co. 1.00
W J Dyer & Bro. (Xmas Cantata) 13.50
Westinghouse Lamp Co. 2.84
Mr. R. O. Smith Pianos 15.00

Total Assets \$ 141.53

\$ 73.28

Net Value \$ 68.25

Total value of fund December 1 1934 \$ 68.25

I certify, that to the best of my knowledge and belief, the above is a complete statement on this date-

- (a) Of all outstanding debts and obligations payable from the Chaplain's Fund.
- (b) Of all amounts due the Chaplain's Fund (Give list).
- (c) Of all outstanding checks (not reported paid by bank) pertaining to the Chaplain's Fund (Give list).
- (d) Of all amounts, from any source whatever, have been entered in the proper fund account.
- (e) All durable property purchased from the fund has been listed in the proper section of the fund account.

ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Chaplain.

Month of November, 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fert Snelling, Minnesota

Station

November 1, 1934

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

Private W. H. Woodard, Ser. Co., 3d Inf.

the sum of Ten Dollars and No cents

(\$ 10.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
October 1, 1934 :	W. H. Woodard, Assistant	\$10.00
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 465


ALBERT L. EVANS
Major, Chaplain, U.S. Army
Post Chaplain

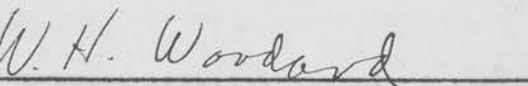
November 1, 1934
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 1

November 1, 1934

(\$ 10.00)


W. H. WOODARD
Pvt. Service Co., 3d Inf.
Assistant

Month of November, 19 34

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota

Station

November 1, 19 34

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

PRIVATE WILLIAM C. PLUMB, Co. D, 3rd Inf.

the sum of Five Dollars and No cents

(\$ 5.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
November 1, 1934 :	W. C. Plumb, Janitor	\$5.00
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 466



ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Chaplain

November 1, 1934

Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 2

November 1, 19 34

(\$ 5.00)



W. C. PLUMB
Private, Co. D, 3rd Inf.
Janitor

Month of November, 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

November 1, 1934

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

Miss Betty Pratt, Organist

the sum of Ten Dollars and No cents

(\$ 10.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
November 1, 1934:	Miss Betty Pratt, Organist at Chapel	\$10.00
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 467


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

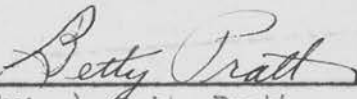
November 1, 1934
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 3

November 1, 1934

(\$ 10.00)


(Miss) Betty Pratt
Organist at Memorial Chapel

Payable on or before
the 5th of the month

SIGNAL OFFICER

Fort Snelling, Minn.

Post Library #8

NOV 1934 193.....

Exchange Service During OCT 1934 88¢

Toll Calls:

Date

Place

Amount

OPERATING EXPENSES

12¢

Reid Gense
for 11/6/34

Telegram:

Total

\$1.00

Paid.....193.....

Month of November, 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

November 5, 1934

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

Signal Officer, Ft. Snelling, Minn.

the sum of One Dollars and No cents

(\$ 1.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
November 1, 1934 :	Signal Officer, Ft. Snelling,	\$1.00
:	(Exchange Service)	:
:	:	:
:	:	:

Paid by Check No. 468


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

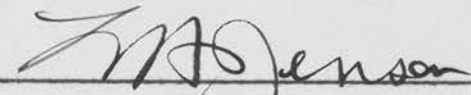
November 5, 1934
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 4

November 5, 1934

(\$ 1.00)


St. Sgt. Signal C.

No. 2694 Fort Snelling, Minn. Nov 6 1934

Received of Chaplain's Fund
Twelve 91 73
_____ 73 Dollars

Coupons \$ _____ Mdse. \$ ✓ Tailor \$ _____

Misc. \$ _____

Fort Snelling Post Exchange

\$ 1273
F 2 A 11-33

Per [Signature]

Monthly Statement

FORT SNELLING, MINN.,

OCT 26 1934

193

Chaplain's Fund.

% Chaplain Evans.

IN ACCOUNT WITH

FORT SNELLING POST EXCHANGE

Purchases Made After the 25th of the Month Are Charged the Following Month.

All Accounts Are Payable on or Before the 10th of the Month.

Tailor Accounts of \$21.00 Payable in three (3) Equal Payments.

Tailor Accounts Over \$21.00 Payable in six (6) Equal Payments.

Merchandise

Tailor Account

12 73

POST EXCHANGE
FORT SNELLING

Name _____

Chaplain's Panel

By

By H 10/20 1934

10/11/19
Sommer & Co.

12	24
----	----

off 40%

19

06T 251934

1273

Nº 11584 A

G. SOMMERS & COMPANY

WHOLESALE GENERAL MERCHANDISE

SIXTH AND WACOUTA STREETS

SAINT PAUL, MINNESOTA 10 20 34

19

M POST EXCH

FT SNELLING # 6605

DEL TO MEMORIAL CHAPPEL

INTEREST CHARGED ON PAST DUE ACCOUNTS

ENGER HS

SALESMAN

WHEN WRITING
REFER TO THIS
NUMBER

INVOICE

X33117

CASH REC'D.

C.O.D.

TERMS

10 30 NET

DAYS NET

X TEMPORARILY OUT XX NO MORE ⊖ SUBSTITUTE ⊗ DO NOT BREAK PKGS. ⊗ SENT FULL PKGE. □ NEW GOODS NOT YET IN STOCK Δ INSUFFICIENT DESCRIPTION

II DO NOT KEEP - CAN NOT BUY

YES BACK ORDER MADE NO

V FACTORY SHIPMENT

1	6 DZ	D6360	N MAKER	39	2 34
2	1 GR	D6733	BLOW OUTS		85
3	4 DZ	D5764	N MAKER	40	1 60
3	2 DZ	D5765	"	72	1 14
5	1 DZ	D5766	"		75
6	1 DZ	D5762	HORNS		80
7	1 DZ	D6016	GARLANDS		40
8	2 DZ	D6010	"	33	66
9	1 DZ	D6021 1/2	FANS		33
10	2 DZ	D6300	HORNS	39	78
11	1 DZ	D6305	"		69
12	1 GR	D6400	CRICKETS		75
13	1 C	D6730	DUSTER CONF		85

12 24

Chaplain's fund

30 55
1.3579.20
22

79.42

Duplicate

3

Month of November, 19 34

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling Minnesota

Station

November 5, 1934

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

Post Exchange, Fort Snelling, Minnesota

the sum of Twelve Dollars and Seventy-three cents
(\$ 12.73) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
October 26, 1934 :	Halloween Party Supplies purchased from :	:
:	G. Sommers & Co., St. Paul, Minn., through:	:
:	Post Exchange, Ft. Snelling, Minn.	\$12.73

Paid by Check No. 469


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 5

November 5, 1934

(\$12.73)

THE BOARD OF CHRISTIAN EDUCATION
OF THE PRESBYTERIAN CHURCH IN THE U. S. A.
THE PUBLICATION DEPARTMENT
(THE WESTMINSTER PRESS)

C.

AGENCY—216 SO. WABASH AVENUE, CHICAGO, ILL. 10/31/34

Please Make Remittance Payable to M. S. COLLINGWOOD, Treasurer, and send to
Witherspoon Building, Philadelphia, Pa.

MEMORIAL CHAPEL
FT SNELLING MINN

CHAPLAIN A L EVANS
FT SNELLING MINN

 Please detach this portion of the statement and return it with your remittance.

STATEMENT

THE BOARD OF CHRISTIAN EDUCATION
OF THE PRESBYTERIAN CHURCH IN THE U. S. A.
THE PUBLICATION DEPARTMENT
(THE WESTMINSTER PRESS)
WITHERSPOON BUILDING, PHILADELPHIA, PA.

AGENCY
216 So. Wabash Avenue
Chicago, Ill.

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
OCT 6	AS PER BILLS RENDERED PER CHAPLAIN A EVANS			1.35
18	CHAPLAINS FUND " "	30.55 .22		29.20 29.42

*9 Nov # 6
Chick # 490*

THE LAST AMOUNT IN THE RIGHT HAND CORNER IS BALANCE NOW DUE 

PLEASE NOTICE: This is a statement showing all charges and credits that have been entered in the above account from the date of last month's statement to the date of this statement. A prompt settlement will be appreciated.

Remittances received after end of month will appear on next month's statement.

Entry No. **4489** Date **OCT 1934**
 S. S. of **CHAPLAINS FUND-MEMORIAL CHAPEL**
 Located at **FORT SNELLING MINN**
 Ordered by **CHAPLAIN ALBERT L EVANS**

In Account with

PRESBYTERIAN SALES AGENCY 2978
 (PRESBYTERIAN BOARD OF CHRISTIAN EDUCATION)

WITHERSPOON BLDG PHILADELPHIA PA-XC

Sent to: **MEMORIAL CHAPEL**
CHAPLAIN ALBERT L EVANS
FORT SNELLING MINNESOTA

Mail Bill to **ABOVE**

Beginning **OCT** Ending **DEC 1934**

INVOICE

WESTMINSTER DEPARTMENTAL GRADED LESSONS

Lesson Year Begins with October

Number of Copies	NAME	School Subscription Three Months	AMOUNT
Beginners Department (Ages 4 and 5)			
2	(10) †Teacher's Quarterly	.20	40
20	(12) Church School Leaflets	.15	3 00
20	(13) Folder Covers	.05	1 00
1	(17) Picture Set, (Flat) (For Teacher)	\$1.25	1 25

Primary Department (Ages 6, 7, 8)

2	(20) †Teacher's Quarterly	.20	40
15	(22) Church School Leaflets	.15	2 25
15	(23) Folder Covers	.05	75
15	(24) Handwork Envelope (For the Pupil)	.12	1 80
1	(27) Picture Set, (Flat) (For Teacher)	\$1.25	1 25

Junior Department (Ages 9, 10, 11)

	(30) †Teacher's Quarterly	.25	
	(32) Pupil's Work and Study	.15	

Intermediate (Pioneer) Dept. (Ages 12, 13, 14)

	(40) †Teacher's and Leader's Qr.	.20	
	(42) Pupils in the Sunday School	.15	
	(44) Pupils in Society and Club	.20	

Senior (Tuxis) Dept. (Ages 15, 16, 17)

	(50) †Teacher's and Leader's Qr.	.20	
	(52) Pupils in the Sunday School	.15	
	(54) Pupils in Society and Club	.20	

Young People's Dept. (Ages 18 to 23)

	(60) †Teacher's Quarterly	.15	
	(62) Student's Quarterly	.15	
	A Word To Parents	.01	
	TOTAL THIS COLUMN		12 10

ILLUSTRATED PAPERS FOR USE WITH BOTH GRADED AND UNIFORM LESSONS

Number of Copies	NAME	SINGLE COPY ONE YEAR	SCHOOL PRICE THREE MONTHS	AMOUNT
30	(5) Forward (Weekly) For Young People	\$1.00	.20	6 00
15	(4) Pioneer (Weekly) For Boys 10 to 14	.75	.13	1 95
10	(3) Queen's Gardens (Wkly.) For Girls 10 to 14	.75	.13	1 30
	(2) Stories for Primary Children	.50	.08	

WESTMINSTER UNIFORM LESSONS

Lesson Year Begins with January

12	(80) †Teacher (Monthly)	\$1.00	\$0.20	2 40
	(87) Adult Bible Class (Monthly)	1.00	.22	
60	(98) Lesson Leaf (Wkly)	.20	.04	2 40
	(82) Primary Quarterly	.45	.08	
25	(83) Junior Quarterly	.45	.08	2 00
30	(84) Inter-Senior Qr.	.45	.08	2 40
	(86) Young People's Qr.	.50	.10	
	(88) Home Dept. Qr.	.50	.10	
	(96) Bible Roll (Qr.) (For Teacher)		1.25	
	(97) Lesson Card (Qr.)	.30	.05	
	(99) Worship Program	.50 for one hundred		

TOTAL FOR ENTIRE ORDER

30 55

CASH WITH ORDER

BALANCE DUE

WHEN REFERRING TO THIS INVOICE PLEASE MENTION THE NUMBER YOU WILL FIND IN UPPER RIGHT HAND CORNER

0107

Entry No. **5163** Date **OCT 12 1934**

In Account with

PRESBYTERIAN SALES AGENCY
(PRESBYTERIAN BOARD OF CHRISTIAN EDUCATION)

3433

S.S. of **CHAPLAINS FUND-MEMORIAL CHAPEL**

WITHERSPOON BLDG PHILADELPHIA PA-XC

Located at **FORT SNELLING MINNESOTA**

Ordered by **CHAPLAIN ALBERT L EVANS**

Sent to: **MEMORIAL CHAPEL**

FORT SNELLING MINNESOTA

ADD-L

**CHAPLAIN ALBERT L EVANS
FORT SNELLING MINNESOTA**

Mail Bill to **ABOVE**

Beginning **OCT** Ending **DEC 1934** **INVOICE**

WESTMINSTER DEPARTMENTAL GRADED LESSONS
Lesson Year Begins with October

Number of Copies	NAME	School Subscription Three Months	AMOUNT
Beginners Department (Ages 4 and 5)			
(10)	†Teacher's Quarterly	.20	
(12)	Church School Leaflets	.15	
(13)	Folder Covers	.05	
(17)	Picture Set, (Flat) (For Teacher)	\$1.25	
Primary Department (Ages 6, 7, 8)			
(20)	†Teacher's Quarterly	.20	
(22)	Church School Leaflets	.15	
(23)	Folder Covers	.05	
(24)	Handwork Envelope (For the Pupil)	.12	
(27)	Picture Set, (Flat) (For Teacher)	\$1.25	
Junior Department (Ages 9, 10, 11)			
(30)	†Teacher's Quarterly	.25	
(32)	Pupil's Work and Study	.15	
Intermediate (Pioneer) Dept. (Ages 12, 13, 14)			
(40)	†Teacher's and Leader's Qr.	.20	
(42)	Pupils in the Sunday School	.15	
(44)	Pupils in Society and Club	.20	
Senior (Tuxis) Dept. (Ages 15, 16, 17)			
(50)	†Teacher's and Leader's Qr.	.20	
(52)	Pupils in the Sunday School	.15	
(54)	Pupils in Society and Club	.20	
Young People's Dept. (Ages 18 to 23)			
(60)	†Teacher's Quarterly	.15	
(62)	Student's Quarterly	.15	
	A Word To Parents	.01	
	TOTAL THIS COLUMN		

ILLUSTRATED PAPERS FOR USE WITH BOTH GRADED AND UNIFORM LESSONS

Number of Copies	NAME	SINGLE COPY ONE YEAR	SCHOOL PRICE THREE MONTHS	AMOUNT
(5)	Forward (Weekly) For Young People	\$1.00	.20	
(4)	Pioneer (Weekly) For Boys 10 to 14	.75	.13	
(3)	Queen's Gardens (Wkly.) For Girls 10 to 14	.75	.13	
(2)	Stories for Primary Children	.50	.08	

WESTMINSTER UNIFORM LESSONS
Lesson Year Begins with January

	(80)†Teacher (Monthly)	\$1.00	\$0.20	
1	(87) Adult Bible Class (Monthly)	1.00	.22	22
	(98) Lesson Leaf (Wkly)	.20	.04	
	(82) Primary Quarterly	.45	.08	
	(83) Junior Quarterly	.45	.08	
	(84) Inter-Senior Qr.	.45	.08	
	(86) Young People's Qr.	.50	.10	
	(88) Home Dept. Qr.	.50	.10	
	(96) Bible Roll (Qr.) (For Teacher)		1.25	
	(97) Lesson Card (Qr.)	.30	.05	
	(99) Worship Program	.50 for one hundred		

TOTAL FOR ENTIRE ORDER

CASH WITH ORDER

BALANCE DUE

22

WHEN REFERRING TO THIS INVOICE PLEASE MENTION THE NUMBER YOU WILL FIND IN UPPER RIGHT HAND CORNER

1444

Month of November, 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

November 5, 1934

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

PRES. BOARD OF CHRISTIAN EDUCATION (M. S. Collingwood, Treas.)

the sum of Twenty-nine Dollars and Forty-two cents

(\$29.42) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
October 6, 1934 :	Sunday School Supplies	\$30.55
October 18, 1934 :	" " "	.22
:		30.77
:	Less Credit	1.35✓
:		\$29.42

Paid by Check No. 470


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

NOV 9 1934
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 6

November 5, 1934

(\$29.42)

Publication Department
Board of Christian Education of the
Presbyterian Church in the U.S.A.
M. S. Collingwood, Treasurer.

Please sign and return

Month of November, 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Foft Snelling Minnesota
Station

November 5, 1934

I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~paid~~ received from:

Chapel Offering

the sum of Three Dollars and Thirty-seven cents

(\$ 3.37) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
November 5, 1934 :	Chapel Offering, Sunday, November 4, 1934 :	\$3.37
:	:	:
:	:	:
:	:	:
:	:	:

~~Paid by Check No.~~ _____


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

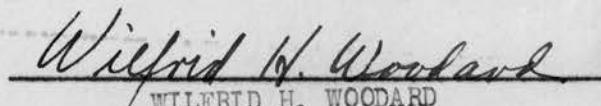
November 5, 1934
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 7

November 5, 1934

(\$ 3.37)


WILFRID H. WOODARD
Pvt., Ser. Co., 3rd Infantry
Assistant

Month of November, 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

November 13, 1934

I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~XXXXX~~ received from:

Chapel Offering

the sum of Three Dollars and Six cents
(\$ 3.06) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Nov. 13, 1934	Post Chapel Offering for Sunday, Nov 11/34	\$3.06
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. _____


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

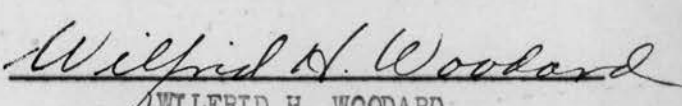
November 13, 1934
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 8

November 15, 1934

(\$ 3.06)


WILFRID H. WOODARD
Private, Ser. Co., 3rd Infantry
Assistant.

400 Folders No. 60-X
Sample Portment

Parcel Post

4 00

61

4 61

4 61

No. 7105

Retain this part of bill.

Date Paid:..... Check No.:.....

LUTHERAN PRESS, 239 West 28th Street, New York, N. Y.

Month of November, 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

November 15, 1934

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

THE LUTHERAN PRESS, New York City

the sum of Four Dollars and Sixty-one cents

(\$ 4.61) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Nov. 2, 1934	400 Program Folders No. 60-X	\$4.00
	Parcel Post	.61
		<u>\$4.61</u>

Paid by Check No. 471



ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Chaplain

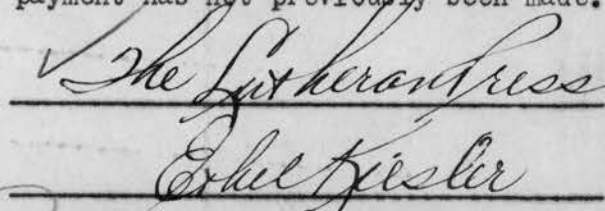
November 19, 1934
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 9

November 15, 1934

(\$ 4.61)



Please sign and return.

2 Paying Cards .58
for Guardhouse

1 unit & adjuster for
Electric Heater .95

1 Thermometer 20

12 Clothesline Hooks 40

2.13

1 Checker Board for
Guardhouse .10

2.23

Cash. - Nov 8/34

THIRD INFANTRY FIELD SERVICE
Camp Ripley, Minnesota
September 30, 1934

3rd Infantry Band

"Come, Thou Almighty King"

thy King, Help us thy name to sing,
Father, all glorious,
as, Come, and reign over us,

te Word, Gird on thy mighty sword,
Come, and thy people bless,

Scott Stanes

10 only Thermometer .20

12 only Clothes Line
Hooks .40

.60

Paid

WALGREEN
DRUG STORES

PLEASE PAY CASHIER—Thank You!

Cards

58

*Pay
R/S*

K 621-7

Month of November, 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

November 15, 1934

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

C A S H (Miscellaneous Expenditures)

the sum of Two Dollars and Twenty-three cents

(\$) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
November 15, 1934	Chapel Supplies and Games for Prisoners	
	In Post Guard House.	\$2.23

Paid by Check No. 472



ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

November 15, 1934
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 10

November 15, 1934

(\$2.23)



ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

Vo. 11-49

MONTHLY STATEMENT

NOV. 15, 1934

193

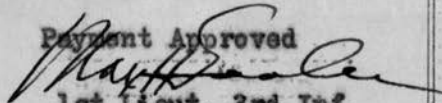
POST EXCHANGE

FORT SNELLING, MINNESOTA

To Donations as authorized by Post Exchange Council
 at meetings held in May and July 1934.

To Whom Paid	Amount	Check No.
Post Library Fund		
Post Chaplain's Fund	\$35.00	26541

Payment Approved



 1st Lieut., 3rd Inf.
 Exchange Officer.

Month of November, 19 34

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota

Station

November 15, 1934

I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~paid~~ received from:

THE POST EXCHANGE, Fort Snelling, Minnesota

the sum of Thirty-five Dollars and No cents

(\$ 35.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
November 15/34 :	Post Exchange Donation	\$35.00
:	:	:
:	:	:
:	:	:
:	:	:

Paid by ~~Check~~ No. _____



ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

November 15, 1934

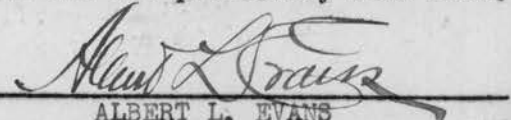
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 11

November 15, 19 34

(\$ 35.00)



ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

1- 4 way socket 20
2- adapters 10 20

40

Krusge's

Pd

Nov 10/34

ANZ

Nov 21 1931

Received from Captain A. L. Davis
One ⁵⁰/₁₀₀ Dollars.

for postage stamps.

\$1.00

NO. 1071 "THE EFFICIENCY LINE"

b. G. Leppala
Supt. P. O.

Month of November, 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

November 21, 1934

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

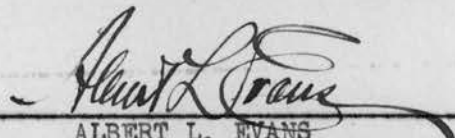
CASH - Misc. Expenditures

the sum of One Dollars and Forty cents

(\$ 1.40) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
November 21, 1934 :	Stamps for prisoners' stationery and	:
:	Light socket.	: \$1.40
:		:
:		:

Paid by Check No. 473


ALBERT L. EVANS
Major, Chaplain, U.S. Army
Post Chaplain

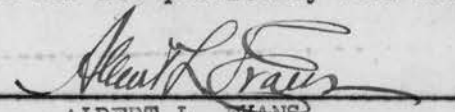
November 21, 1934
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 12

November 21, 1934

(\$ 1.40)


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

MONTHLY STATEMENT

Vo. 11-129

Nov. 23, 1934

193

POST EXCHANGE

FORT SNELLING, MINNESOTA

To Donations as authorized at meeting of
Post Exchange Council held Nov. 20, 1934

To Whom Paid	Amount	Check No.
Christmas Tree Fund	\$75.00	26651
Chaplain's Fund	\$15.00	26652
Payment Approved <i>Joseph H. Boone</i> 1st Lieut., 3rd Inf. Exchange Officer		

Month of November, 19 34

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

November 24, 1934

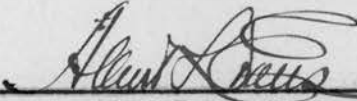
I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~paid~~ received from

POST EXCHANGE, Fort Snelling, Minnesota

the sum of Fifteen Dollars and No cents
(\$15.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
November 23, 1934 :	Post Exchange donation for repairs to	:
:	pianos in Memorial Chapel.	: \$15.00
:	:	:
:	:	:

Paid by Check No. _____


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

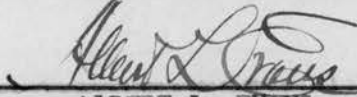
November 24, 1934
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 13

November 24, 1934

(\$ 15.00)


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

MONTHLY STATEMENT

Vo. 11-129

Nov. 23, 1934 193

POST EXCHANGE

FORT SNELLING, MINNESOTA

To Donations as authorized at meeting of
Post Exchange Council held Nov. 20, 1934

To. Whom Paid	Amount	Check No.
Christmas Tree Fund	\$75.00	26651
Payment Approved <i>Joseph H. Boone</i> 1st Lieut., 3rd Inf. Exchange Officer		

Month of November, 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
Organization

Fort Snelling, Minnesota
Station

November 24, 1934

I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~PAID TO~~ received from:

POST EXCHANGE, Fort Snelling, Minnesota

the sum of Seventy-five Dollars and No cents
(\$ 75.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
November 23, 1934 :	Post Exchange donation for 1934 Xmas Tree :	:
:	:	:
: Fund.	:	\$75.00
:	:	:
:	:	:

Paid by Check No. _____



ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

November 24, 1934
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 14

November 24, 1934

(\$ 75.00)



ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

Month of November 2, 1934

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

November 26, 1934

I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~received~~ received from:

CHAPEL OFFERING

the sum of Five Dollars and Forty-six cents

(\$ 5.46) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION :	PRICE
November 26, 1934 :	Chapel Offering for Sunday, Nov. 25, 1934 :	\$5.46
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. _____


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

November 26, 1934
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 15

November 26, 1934

(\$ 5.46)


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

PLEASE ADVISE US PROMPTLY OF ANY CHANGE IN YOUR ADDRESS

CHAPLAIN'S FUND,
ALBERT L. EVANS, MAJOR CHAPLAIN,
FORT SNELLING, MINN.

JAN.
1935

IN ACCOUNT WITH
The FIRST NATIONAL BANK
OF ST. PAUL, MINN.

PLEASE EXAMINE AT ONCE. IF NO ERROR IS REPORTED WITHIN TEN DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT.

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
Federal Tax on Checks paid last month	.00	1		BALANCE	51	DEC 31	311.31
2	1.50	2			52	2	49.15
3	145.49	3			53	30	53.85
3	10.00	4			54		
3	5.00	5			55		
4	15.00	6			56		
8	10.00	7			57		
12	1.00	8			58		
15	22.56	9			59		
16	3.00	10			60		
17	3.63	11			61		
17	106.93	12			62		
18	23.54	13			63		
19	2.84	14			64		
26	.40	15			65		
30	.70	16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21			71		
		22			72		
		23			73		
		24			74		
		25			75		
		26			76		
		27			77		
		28			78		
		29			79		
		30			80		
		31			81		
		32			82		
		33			83		
		34			84		
		35			85		
		36			86		
		37			87		
		38			88		
		39			89		
		40			90		
		41			91		
		42			92		
		43			93		
		44			94		
		45			95		
		46			96		
		47			97		
		48			98		
		49			99		
		50			100		
			JAN 31 1935	BALANCE			62.72

THE FORM ON THE BACK OF STATEMENT MAY AID YOU IN BALANCING YOUR ACCOUNT.

RECONCILEMENT

	\$		
OUTSTANDING CHECKS			
NO. _____			
TOTAL CHECKS			
BALANCE FROM CHECK BOOK			
TOTAL	\$		

DEPOSITS NOT CREDITED BY BANK (IF ANY)	\$		
BANK BALANCE AS PER STATEMENT	\$		
TOTAL	\$		

To Prove Balance as Shown on Statement

Assort checks numerically or by date issued.

Check off on stubs of your check book each check paid by the Bank, and make a list of the numbers and amounts of those still outstanding, in the space provided above.

To the sum of the outstanding checks add the balance as shown on your check book on the last day of the month.

On the lower part of the proof, list deposits if any, which do not appear on statement, and add this total to the balance as shown on the Bank statement.

These two results should agree, and if so the statement rendered is correct.

MEMORIAL CHAPEL
Fort Snelling, Minnesota

February 1 19 35

STATUS OF CHAPLAIN'S FUND February 1 19 35

Cash in bank: \$ 62.72 Outstanding checks (Give list)
Cash on hand: \$

(NONE)

Total Assets \$ 62.72
BILLS PAYABLE \$

W H Woodard	Asst	\$10.00	BILLS RECEIVABLE	35.00
H J Oberembt	Janitor	5.00		97.72
Miss Pratt	Organist	10.00		
Signal Officer		1.00	BILLS PAYABLE	27.11
Quartermaster		1.11		\$70.61
		<u>\$27.11</u>		

Net Value \$ 70.61

Total value of fund February 1 19 35 \$ 97.72

I certify, that to the best of my knowledge and belief, the above is a complete statement on this date-

- (a) Of all outstanding debts and obligations payable from the Chaplain's Fund.
- (b) Of all amounts due the Chaplain's Fund (Give list).
- (c) Of all outstanding checks (not reported paid by bank) pertaining to the Chaplain's Fund (Give list).
- (d) Of all amounts, from any source whatever, have been entered in the proper fund account.
- (e) All durable property purchased from the fund has been listed in the proper section of the fund account.


ALBERT L. EVANS
Major, Chaplain, U.S. Army
Post Chaplain

Month of January, 1935

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota

Station

January 1, 1935

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

PRIVATE WILFRID H. WOODARD

the sum of Ten Dollars and No cents

(\$10.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Jan. 1, 1934	Assistant for mo of December, 1934	\$10.00
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 487



ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

January 1, 1935

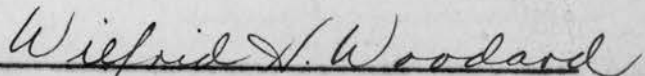
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 1

January 1, 1935

(\$10.00)



WILFRID H. WOODARD
Pvt. Ser. Company, 3rd Infantry
Assistant

Month of January, 1935

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

January 1, 1935

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

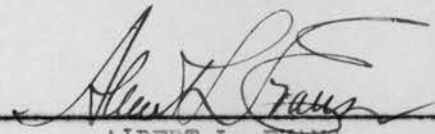
PRIVATE HUBERT J. OBEREMBT

the sum of Five Dollars and No cents

(\$ 5.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
January 1, 1934 :	Janitor for mo of December, 1934	\$5.00
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 488



ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Chaplain

January 1, 1935

Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 2

January 1, 1935

(\$5.00)



HUBERT J. OBEREMBT

Pvt. Company "D", 3rd Infantry

Month of January, 1935

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

January 1, 1935

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

Miss Elizabeth Pratt

the sum of Ten Dollars and No cents

(\$10.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
January 1, 1935 :	Organist at Memorial Chapel during month :	:
:	of December, 1934.	\$10.00
:	:	:
:	:	:

Paid by Check No. 489



ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

January 1, 1935
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 3

January 1, 1935

(\$10.00)


(Miss) Elizabeth Pratt
4211 East 42nd Street,
Minneapolis, Minnesota

Month of January, 1935

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

January 1, 1935

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

The SIGNAL OFFICER, Ft. Snelling, Minnesota

the sum of One Dollars and No cents

(\$1.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
January 1, 1934 :	Exchange Service for mo of December, 1934 :	\$1.00
:	:	:
:	:	:
:	:	:

Paid by Check No. 490


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

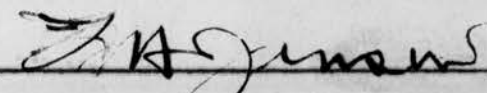
January 1, 1934
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 4

January 1, 1935

(\$ 1.00)


St. Sgt. S. C.

Month of January, 19 35

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

January 1, 19 35

I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~paid~~ received from:

The Fort Snelling Chapel Aid

the sum of Thirty Dollars and No cents

(\$ 30.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
January 1, 193 <u>5</u>	Donation for Book-marker and Antependia	\$30.00
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. _____


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

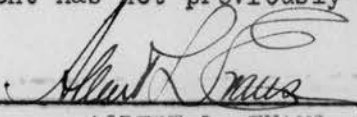
January 1, 1935
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 5

January 1, 1935

(\$ 30.00)


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

Month of January, 1935

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

January 4, 1935

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

Mr. R. O. SMITH, 3201 Fremont Avenue So., Mpls, Minn.

the sum of Fifteen Dollars and No cents

(\$ 15.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
January 4, 1935	Repairs and tuning of Pianos in Chapel	\$15.00
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 491


ALBERT L. EVANS
Major, Chaplain, U.S. Army
Post Chaplain

January 4, 1935

Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 6

January 4, 19 35

(\$ 15.00)

R O Smith
R. O. SMITH
3201 Fremont Avenue So.,
Minneapolis, Minn.

Month of January, 1935

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

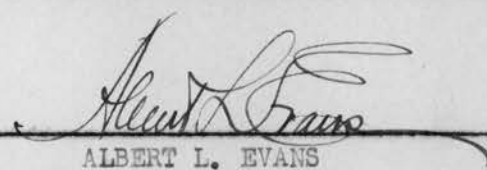
January 4, 1935

I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~paid~~ received from:

the sum of Five Dollars and Thirty-four cents
(\$5.34) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
January 4, 1935 :	Relief Fund Donation - <i>Finance Office</i>	\$5.34
:	:	:
:	:	:
:	:	:

~~Paid by Check No.~~ _____


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

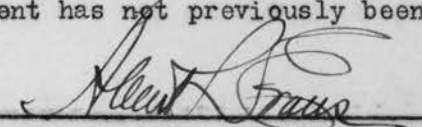
January 4, 1935
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 7

January 4, 1935

(\$5.34)


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

TRIPPLICATE

To be retained by the Officer in whose favor the receipt is issued.

Q. M. C. Form 51.

QUARTERMASTER CORPS, U. S. ARMY,
Fort Snelling, Minn., January 12, 1935.
Chaplain's Fund, Ft. Snelling, Minn., _____, 191

Received of _____

-----TWENTY TWO-----

-----FIFTY SIX-----

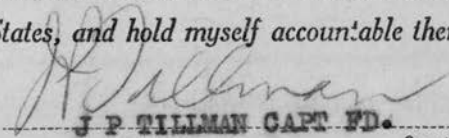
Dollars and _____ Cents,

being on account of Del Comasy Acct., Ft. Snelling, Minn., Month of December, 1934.

Sub., 1935 (QM17 PL-0260 A237-5), \$22.41, RRS, 1935-36, \$.14 and MR(oh), \$.01.

which sum I have passed to the credit of the United States, and hold myself accountable therefor.

\$ 22.56


J. P. TILLMAN CAPT. FD.

Quartermaster, U. S. Army.

Name of Station to be entered here

Sold to

Rank

[illegible]Date 12-21-39, 1939

This is the only record of the sale furnished by the Quartermaster Corps to the purchaser and should be retained for comparison with bill when rendered.

3-3395

M 2418196

Name of Station to be entered here

Sold to

Rank

[illegible]

Date _____

- 19.

This is the only record of the sale furnished by the Quartermaster Corps to the purchaser and should be retained for comparison with bill when rendered.

3-3395

O

177767

Name of Station to be entered here

Sold to

Rank

Quantities	ARTICLES	AMOUNT
	Deli. to Richy's	
150 # Candy Hard	Mixed .09	✓ 13.50
Xmas Tree	for \$5	
	TOTAL CHARGED.....	13.50

Date _____

, 19

This is the only record of the sale furnished by the Quartermaster Corps to the purchaser and should be retained for comparison with bill when rendered.

3-3395

M 2419800

Series of 1933

Name of Station to be entered here

Sold to

Rank

Date _____

12/17/34

19

This is the only record of the sale furnished by the Quartermaster Corps to the purchaser and should be retained for comparison with bill when rendered.

3-3395

3-3395

M 2419624

Series of 1933

STATEMENT OF ACCOUNT

QUARTERMASTER
 FORT SNELLING, MINN.

DEC 31 1934, 193

Chaplain's Fund, - Post - Co Maj. A. L. Evans

To QUARTERMASTER CORPS, U. S. ARMY,

Dr.

ARTICLES	AMOUNT	
	DOLLARS	CENTS
Subsistence of the Army	22	41
Clothing & Equipage		
Regular Supplies		14
B&Q Coal		
B&Q Electric Current Light		
B&Q Electric Current Power		
Overhead		01
Total	22	56

*OK - Xmas Tree Fund
 + Chaplain's Fund*

Paid _____, 193

In stating bills it is not necessary to enter the several items making up an account. Entries should be made about as follows:

2,000 lbs. Anthracite Coal.....	\$7.50
2,240 lbs. Bituminous Coal.....	5.50
20 galls. Mineral Oil.....	2.20
Subsistence Stores.....	6.34
Clothing and Equipage.....	4.00
Lye (10¢), Sapolio (5¢), G. I. Bucket (50¢).....	.65
TOTAL.....	\$26.19

Month of January, 1935

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

January 11, 1935

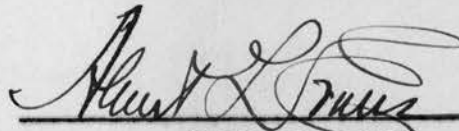
I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

The Finance Officer, Fort Snelling, Minnesota

the sum of Twenty-two Dollars and Fifty-six cents
(\$ 22.56) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
December 31/34 :	Post Xmas Tree Supplies purchased from :	\$22.56
:	:	:
:	the Quartermaster, Ft. Snelling, Minn. :	:
:	:	:
:	:	:

Paid by Check No. 492



ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Chaplain

Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 8

January 11, 1935

(\$ 22.56)

*See copy QM Form 51
attached hereto.
W.H.W.*



STATEMENT from



AUGSBURG PUBLISHING HOUSE

Publishers Booksellers Importers
Printers and Bookbinders

425-429 SOUTH FOURTH STREET, MINNEAPOLIS

CHAPLAINS FUND
% CHAPLAIN ALBERT EVANS
FT SNELLING MINN

JAN 1 1935

PAY LAST AMOUNT
IN THIS COLUMN

DATE	FOLIO	CHARGES	CREDITS	BALANCE
			DEC BALANCE FORWARD	11.85
DEC 19 BDS	45880	5.00		16.85 BAL
DEC 26 CS			9.60	7.25 BAL
DEC 28 BDS	46923	3.79		11.04 BAL
DEC 31 PS	12514	12.50		23.54 BAL

47455

AUGSBURG PUBL. HOUSE
JAN 1 6 1935
R. E. HAUGAN

PLEASE COMPARE THIS STATEMENT WITH YOUR RECORD AND REPORT PROMPTLY TO US FOR ADJUSTMENT OF ANY
ERRORS OR OMISSIONS THAT MAY BE NOTED.

An early remittance for items that are due will be appreciated.



TERMS: NET.

MINNEAPOLIS, MINN., Dec. 31, 1934

Chaplain's Fund, % Major A.L. Evans
Fort Snelling,

IN ACCOUNT WITH Minn.

Augsburg Publishing House

PUBLISHERS, IMPORTERS
PRINTERS, BOOKBINDERS

TELEPHONE Ma. 6522

425-429 FOURTH STREET SO.

500 - 4 page Christmas Programs

\$12.50

AR 12514

Invoice No

Job No. 6672

"WE, THE UNDERSIGNED, DO HEREBY GUARANTEE THAT THE GOODS INVOICED HEREIN WERE MANUFACTURED OR
PRODUCED IN ACCORDANCE WITH THE FEDERAL CHILD LABOR ACT OF SEPTEMBER 1, 1916."

AUGSBURG PUBLISHING HOUSE, MINNEAPOLIS



AUG _ _ URG PUBLISHING DUSE

R. E. HAUGAN, GENERAL MANAGER
PUBLISHERS - PRINTERS & IMPORTERS
425-429 SOUTH FOURTH STREET
MINNEAPOLIS, MINN.

INVOICE
No. 46923
GOODS SENT

DATE _____ CHECKED BY _____

SENT BY _____

ORDER YOUR BIBLES, BOOKS,
MUSIC, GREETING CARDS,
CHURCH SUPPLIES FROM
US. CATALOGS SENT ON RE-
QUEST.

THANK YOU FOR THIS
ORDER.

TO

12-20-34
CHAPLAINS FUND
FORT SNELLING
MINN

1 BOX CANDLES 2 45 NET
1 BOX CANDLES 1 65 NET

SENT 12-20-34

MAILED TO CHAPLAIN EVANS FORT SNELLING MINN

POSTAGE

175
175
29
379

Return this Bill with remittance
OK
Chapel.

KINDLY REMIT BY MONEY ORDER OR DRAFT. IF REMITTANCE IS MADE BY CHECK, PLEASE INCLUDE 5 CENTS TO PAY FOR EXCHANGE CHARGED BY OUR BANK.
GOODS SENT BY MAIL ARE SENT AT RISK OF PARTY ORDERING. NO ALLOWANCE CAN BE MADE FOR GOODS LOST IN THE MAILS UNLESS ORDERED TO BE SENT BY INSURED MAIL.
NO CLAIMS CONSIDERED UNLESS ADVISED WITHIN TEN DAYS.

TO RECEIVE PROPER CREDIT RETURN INVOICE WITH PAYMENT. IF PAYING FOR SOMEONE ELSE, STATE BY WHOM GOODS WERE ORDERED OR GIVE INVOICE NUMBER.

NIAGARA FOLD, INC.



AUG: URG PUBLISHING HOUSE

R. E. HAUGAN, GENERAL MANAGER
PUBLISHERS - PRINTERS & IMPORTERS
425-429 SOUTH FOURTH STREET
MINNEAPOLIS, MINN.

INVOICE
No **45880**
GOODS SENT

DATE _____ CHECKED BY _____

SENT BY _____

ORDER YOUR BIBLES, BOOKS,
MUSIC, GREETING CARDS,
CHURCH SUPPLIES FROM
US. CATALOGS SENT ON RE-
QUEST.

THANK YOU FOR THIS
ORDER.

12-19-34

TO

CHAPLAINS FUND
FORT SNELLING
c/o CHAPLAIN ALBERT L. EVANS
FORT SNELLING MINN

300 CHRISTMAS OFF ENV PER C NET
60 MEMORY HELPS / 941 PER DOZ NET 70
TAKEN ALONG

150
350
500

Return this Bill with remittance
OK AHE

KINDLY REMIT BY MONEY ORDER OR DRAFT. IF REMITTANCE IS MADE BY CHECK, PLEASE INCLUDE 5 CENTS TO PAY FOR EXCHANGE CHARGED BY OUR BANK.
GOODS SENT BY MAIL ARE SENT AT RISK OF PARTY ORDERING. NO ALLOWANCE CAN BE MADE FOR GOODS LOST IN THE MAILS UNLESS ORDERED TO BE SENT BY INSURED MAIL.
NO CLAIMS CONSIDERED UNLESS ADVISED WITHIN TEN DAYS.
TO RECEIVE PROPER CREDIT RETURN INVOICE WITH PAYMENT. IF PAYING FOR SOMEONE ELSE, STATE BY WHOM GOODS WERE ORDERED OR GIVE INVOICE NUMBER.

NIAGARA FOLD, INC.

AUG URG PUBLISHING DUSE

R. E. HAUGAN, GENERAL MANAGER
PUBLISHERS - PRINTERS & IMPORTERS
425-429 SOUTH FOURTH STREET
MINNEAPOLIS, MINN.

INVOICE
No. 40202
GOODS SENT



DATE NOV 30 1934 CHECKED BY E.L.L.

SENT BY

ORDER YOUR BIBLES, BOOKS,
MUSIC, GREETING CARDS,
CHURCH SUPPLIES FROM
US. CATALOGS SENT ON RE-
QUEST.

THANK YOU FOR THIS
ORDER.

TO

CHAPLINS FUND
5 CHAPLIN ALBERT L EVANS
MINN
FORT SNELLING

24 CANDLES # 49 NET FOR ALL

remittance

POSTAGE 200
25
225

W.K. H. B.

Return this Bill with

KINDLY REMIT BY MONEY ORDER OR DRAFT. IF REMITTANCE IS MADE BY CHECK, PLEASE INCLUDE 5 CENTS TO PAY FOR EXCHANGE CHARGED BY OUR BANK.
GOODS SENT BY MAIL ARE SENT AT RISK OF PARTY ORDERING. NO ALLOWANCE CAN BE MADE FOR GOODS LOST IN THE MAILS UNLESS ORDERED TO BE SENT BY INSURED MAIL.
NO CLAIMS CONSIDERED UNLESS ADVISED WITHIN TEN DAYS.
TO RECEIVE PROPER CREDIT RETURN INVOICE WITH PAYMENT. IF PAYING FOR SOMEONE ELSE, STATE BY WHOM GOODS WERE ORDERED OR GIVE INVOICE NUMBER.

150.83
114.01

36.82

Month of January, 19 35

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

January 11, 1935

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

THE AUGSBURG PUBLISHING HOUSE

the sum of Twenty-three Dollars and Fifty-four cents
(\$23.54) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
November 30/34 :	Candles for Chapel	\$ 2.25
December 19/34 :	Off. Env. and Mem. Helps for Sunday Sch.	5.00
December 28/34 :	Candles for Chapel	3.79
December 31/34 :	Printing Xmas Programs	12.50
:	TOTAL	\$23.54

Paid by Check No. 493



ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

January 16 - 1935
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 9

January 11, 1935

(\$ 23.54)

AUGSBURG PUBLISHING HOUSE

C. Furell, Cashier

INVOICE

W. J. DYER & BRO.

MUSICAL INSTRUMENTS AND SUPPLIES
SHEET MUSIC AND MUSIC BOOKS

21-23 WEST FIFTH STREET

ST. PAUL, MINN.

19

Fort Snelling

Chaplain's Fund

Fort Snelling
MinnChaplain Major
Albert Evans.

200 Christmas Songs

@ 1.50 per 100

300

Clerk

300

C No.

Signed

Wm Fuhlman

Month of January, 19 35

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

January 11, 19 35

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

W. J. DYER & BRO., ST. PAUL, MINN.

the sum of Three Dollars and No cents

(\$3.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
December 15, 1934 :	200 Texts "The Christmas Glory"	\$3.00
:	:	:
:	:	:
:	:	:

Paid by Check No. 494


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

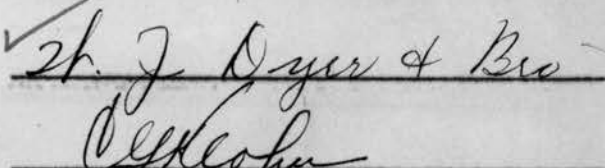
Jan 15 1935
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 10

January 11, 19 35

(\$3.00)



"EVERY HOUSE NEEDS
WESTINGHOUSE"

WESTINGHOUSE LAMP COMPANY

MIDDLE WESTERN DIVISION
20 NORTH WACKER DRIVE
CHICAGO, ILL.



REFER CHARGE NO.
TO DATE
OUR M. S. NO.

2367
11/26/34

REQ. NO.
DATE

YOUR ORDER NO.
DATE
★ AGENT

35672
11/6/34

PURCHASER SPECIAL

CHARGED
TO

FORT SNELLING
% CHAPLAIN
% J.E. SLATER CHIEF CLERK
FORT SNELLING MINN.

SHIPPED TO

SAME

DATE SHIPPED

10/29/34

FROM

ST PAUL

PPD. OR
COLLECT

CAR INITIALS AND NO.
HOW SHIPPED AND
ROUTE

DELIVERED

F. O. B.

TERMS: AS PER CONTRACT

TERMS: AS PER CONTRACT										
QUANTITY	WESTINGHOUSE			LARGE		MAZDA LAMPS		UNIT	AMOUNT	TOTAL
	WATTS	MAZDA NO.	VOLTS	BULB	BASE	FINISH	UNIT PRICE			
								NET	NET	NET
3	200		120	PS30	102	OUT F.T.	.595	1.79		
6	25		120	A19	102	INS F.T.	.175	1.05		
9										2.84
"CERTIFIED CORRECT AND JUST PAYMENT THEREFORE NOT RECEIVED CERTIFIED THAT GOODS FURNISHED ARE OF THE GROWTH- PRODUCTION AND /OR MANUFACTURE OF THE UNITED STATES." WESTINGHOUSE LAMP CO. BY _____ MANAGER										
CONTR OF U.S. GOV'T 7/1/34/35 MS										

FOR AGENT'S OR PURCHASER'S USE ONLY	
REGISTER NO.	VOUCHER NO.
F. O. B. CHECKED	
TERMS APPROVED	PRICE APPROVED
CALCULATIONS CHECKED	
TRANSPORTATION	
FREIGHT BILL NO.	AMOUNT
MATERIAL RECEIVED	
DATE	SIGNATURE
TITLE	
SATISFACTORY AND APPROVED	
ADJUSTMENTS	
ACCOUNTING DISTRIBUTION	
AUDITED	FINAL APPROVAL

★ CHARGES TO AGENTS ON CONSIGNMENT REPRESENT WESTINGHOUSE LAMPS TO BE HELD BY THE AGENT, AND SOLD OR DISTRIBUTED ONLY IN ACCORDANCE WITH THE EXISTING CONTRACT WITH THE AGENT. CLAIMS FOR LOSS OR DAMAGE MUST BE REPORTED WITHIN 60 DAYS.

THIS IS A COPY ONLY AND SHOULD NOT BE CONFUSED WITH THE ORIGINAL

● DUPLICATE COPY ●

Month of January 11, 1935

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

January 11, 1935

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

The WESTINGHOUSE LAMP CO., Middle Western Division, Chicago, Ill.,

the sum of Two Dollars and Eighty-four cents

(\$2.84) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	: PRICE
November 26, 1934	Lamps for Chapel	\$2.84
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 495



ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

*Special lamps
We could not be
drawn from 2 M.
HSE*

January 18, 1935
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 11

January 11, 1935

(\$2.84)

Westinghouse Lamp Co.

Knapp, Bkpr.

10
IMPORTANT: Any Remittance should be made to the organization listed in this office. Please do not send money to any other person, in proper space below and return P.O. T.V.

Organization

Address

12
I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to

the sum of _____ Dollars and _____ Cents
(\$ _____) in payment for the items described below:

DATE OF INVOICE	DESCRIPTION	PAID TO

Bill by Check No. _____

I certify that the payment above stated has been made, and that the account is true and correct, and that the payment has been made.



VERIFIED BY _____

13

WE USE IVORY SOAP

Eik Laundry

Ninth and Minnesota, SAINT PAUL

Over thirty years of continuous service at

FORT SNELLING

NAME *Post Chapel*

ADDRESS

MARK

LOT

DATE

TOTAL

DEC 18 1934

311

Customer's Count	Our Count		Customer's Count	Our Count	
		Shirts, Wool O. D.			Overalls
		Shirts, Khaki [] Neg. [] S. C.			Coveralls
		Shirts, Soft [] Colr. [] Silk			Leggins [] Can. [] Sprl.
		Shirts, Neg. [] Colr. [] Pltd.			Belts
		Shirts, Dress [] Bos. [] Pltd.			Aprons, Bib [] Bar []
		Collars, [] Starch [] Soft			Caps, Cook
		Undershirts, [] Silk [] Wool			Sheets
		Drawers, [] Silk [] Wool			Pillow Cases
		Union Suits, [] Cotton [] Wool			Towels, Hand
		B. V. D's, [] Silk			Towels, Bath
		Socks, [] Clv. [] Wool			Towels, Dish
		Hanks, [] Khaki [] Col. [] Silk			Wash Cloths
		Pajamas [] Silk			Rags [] Dish
		Night Shirts			Bed Spreads
		Neckties			Bedticks
		Coats, Fatg. [] Blue [] Br.			Blankets
		Pants, Fatg. [] Blue [] Br.			Napkins
		Hats, Fatg. Blue [] Br.			Table Cloths, [] Lg. [] Small
		Coats, White			Stand Covers [] Doilies []
		Pants, White			Rugs
		Coats, Khaki			Laundry Bags
		Pants, Khaki			

OPENED

MARKED

CHECKED

WRAPPED

THIS LIST MUST BE PRODUCED IN CASE OF CLAIM

Route Representatives Are Not Permitted to Extend Credit.

$$\begin{array}{r} 15 \\ 105 \\ \hline 1575 \end{array}$$

WE USE IVORY SOAP

Elk Laundry

Ninth and Minnesota, SAINT PAUL

Over thirty years of continuous service at

FORT SNELLING

NAME *Carl Chapel*

ADDRESS

MARK

LOT

DATE

TOTAL

POST-C

SPEC

DEC 31 1934

57

Customer's Count	Our Count		Customer's Count	Our Count	
		Shirts, Wool O. D.			Overalls
		Shirts, Khaki [] Neg. [] S. C.			Coveralls
		Shirts, Soft [] Colr. [] Silk			Leggings ^{per pair} [] Can. [] Spr.
		Shirts, Neg. [] Colr. [] Pltd			Belts
		Shirts, Dress [] Bos. [] Pltd			Aprons, Bib [] Bar []
		Collars, [] Starch [] Soft			Caps, Cook
		Undershirts, [] Silk [] Wool			Sheets
		Drawers, [] Silk [] Wool			Pillow Cases
		Union Suits, [] Cotton [] Wool			Towels, Hand
		B. V. D's, [] Silk			Towels, Bath
		Socks, [] Civ. [] Wool			Towels, Dish
		Hanks, [] Khaki [] Col. [] Silk			Wash Cloths
		Pajamas [] Silk			Rags [] Dish
		Night Shirts			Bed Spreads
		Neckties			Bedticks
		Coats, Fatg. [] Blue [] Br.			Blankets
		Pants, Fatg. [] Blue [] Br.			Napkins
		Hats, Fatg. [] Blue [] Br.			Table Cloths, [] Lg. [] Small
		Coats, White			Stand Covers [] Doilies []
		Pants, White			Rugs
		Coats, Khaki			Laundry Bags
		Pants, Khaki			

OPENED

MARKED

CHECKED

WRAPPED

THIS LIST MUST BE PRODUCED IN CASE OF CLAIM

Route Representatives Are Not Permitted to Extend Credit.

Month of January, 1935

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

January 11, 1935

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

The ELK LAUNDRY COMPANY, ST. PAUL, MINN

the sum of Three Dollars and Sixty-three cents

(\$3.63) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
December 18, 1934 :	Laundrying Surplices and Collars for Choir :	\$ 3.11
December 31, 1934 :	Laundrying Sheets for Chapel :	.52
:	TOTAL	\$ 3.63

Paid by Check No. 496



ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

Jan 15 - 1935
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 12

January 11, 1935

(\$3.63)

Elk Laundry Co.

Per X Ref

NEW LONDON, OHIO

Ship to
Bill toMemorial Chapel
Chaplain Albert L. Evans
Chaplain's Fund
Fort Snelling, Minn.

Bought of

The C. E. Ward Co.

MANUFACTURERS OF

Lodge Regalia, Costumes and Supplies

ALL GOODS SOLD F. O. B.

WHEN INQUIRING ABOUT THIS INVOICE REFER TO

Terms Cash

Shipped by ~~Ins. Post, Spl. Del.~~
~~Express & Telegraph~~

Sale No. 42025

C

FORM 174

Tracer

941P1

7

Sr. Choir Undergowns, black merc. poplin

25

55

941P1

7

Sr. Choir Surplices White " "

25

55

942P1

8

Jr. Choir Surplices only White " "

22

00

946

12

Collars, poplin

2

50

7379

1

Pulpit gown, 30 silk poplin

22

25

Total for Vestments

97

85

Sp'l. 7 $\frac{1}{2}$ % Disc. Cash 30da.

7

35

Net f.o.b. factory

90

50

HANGINGS

15 $\frac{1}{2}$ W

Special

1

Bookmarker of 204 Green, made double, 4" wide,
36" long, with No. 7 - 2 $\frac{1}{2}$ " gold bullion fringe
double across end, design in hand gold silk
@ \$5.95

Special

1

Antependia, of 204 green brocade, sateen
lined, 17" wide, 30" long, No. 7 - 2 $\frac{1}{2}$ " gold
bullion fringe across end, design 6" size
as on antependia 13 $\frac{1}{2}$ " in hand gold silk
@ \$11.35

17.30

5% disc. cash 30 days

.87

Net for hangings

16

43

Total net f.o.b. factory

106

93

~~Ins. Post - spl. del.~~

Refer to

Ans'd.

JAN 17 1935

Remit

Sole Del.

106 93

DEC 19 1934

12

OK. ALE

Month of January, 1935

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

January 11, 1935

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

THE C. E. WARD COMPANY, New London, Ohio

the sum of One Hundred Six Dollars and Ninety-three cents
(\$ 106.93) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
December 19, 1934 :	Gowns, surplices, & collars for Choir :	\$ 90.50
:	Bookmarker and Antependia for Chapel :	16.43
:	:	\$106.93

Paid by Check No. 497


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

JAN 14 1935

Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 13

January 11, 19 35

(\$ 106.93)

X THE C. E. WARD CO.

S. Maret

Month of January, 1935

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

January 11, 1935

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

C A S H

the sum of No Dollars and Forty cents

(\$0.40) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
January 11, 1934	Cash - Rope for Curtain Pulls in Soc. Rm.	\$0.40
:	<i>Golden Rule Store</i>	:
:	:	:
:	:	:

Paid by Check No. 498


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

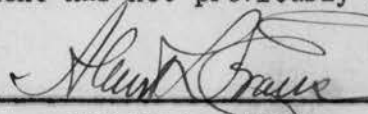
January 11, 1934
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 14

January 11, 1935

(\$0.40)


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

Month of January, 19 35

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND
Organization

Fort Snelling, Minnesota
Station

January 14, 19 35

I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~XXXXXX~~ received from:

Post Chapel Offerings

the sum of Five Dollars and Sixty-one cents
(\$ 5.61) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
January 14, 1935 :	Chapel Offerings for January 6th & 13th :	\$5.61
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXX~~


ALBERT L. EVANS
Major, Chaplain, U. S. Army
P Post Chaplain

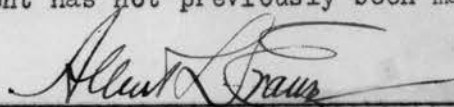
January 14, 1935
Date

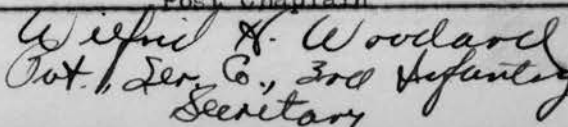
I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 15

January 14, 19 35

(\$ 5.61)


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain


Wilfred H. Woodard
Capt., 3rd Infantry
Secretary

Vo. 1-54

MONTHLY STATEMENT

January 14, 1935 193

POST EXCHANGE

FORT SNELLING, MINNESOTA

To ~~Dinations as authorized by Post Exchange~~
Council at meetings held in June & July 1934.

To Whom Paid	Amount	Check No.
Post Chaplain's Fund	\$35.00	27103
Payment approved <i>Joseph W. Cooke</i> 1st Lieut., 3rd Inf. Exchange Officer.		

Month of January, 19 35

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

January 14, 19 35

I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~XXXXXX~~ received from:

The POST EXCHANGE, FORT SNELLING, MINNESOTA

the sum of Thirty-five Dollars and No cents
(\$35.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
January 14/35 :	Post Exchange donation	\$35.00
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXX~~


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

January 14, 1935
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 16

January 14, 19 35

(\$ 35.00)


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

Month of January, 1935

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota

Station

January 21, 1935

I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~XXXXXX~~ received from:

Post Chapel Offering

the sum of Four Dollars and Eight cents

(\$ 4.08) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Jan. 21, 1935	Chapel Offering for Sunday, Jan. 20, 1935	\$4.08
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXXXX~~



ALBERT L. EVANS
Major, Chaplain, U.S. Army
Post Chaplain

January 21, 1935
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 17

January 21, 1935

(\$ 4.08)



ALBERT L. EVANS
Major, Chaplain, U. S. A.
Post Chaplain

Wesley S. Woodward
Capt., Ser. C., 3rd Inf.
Secretary

23609-12 9 9:30 10 10:30 11 11:30 12 1

SALES NUMBER

DATE

193

1:30

2

2:30

3

3:30

4

4:30

5

5:30

NAME

ADDRESS

SEND TO

BOUGHT BY

IDFY

CASH-CASH REG.
OWN GOODS
EVEN EXCH.

CHARGE

C. O. D.

WILL
CALL

CLERK
CHARGE

QUANTITY

ARTICLE

AMOUNT

AMOUNT
RECEIVED \$

IN CASE OF ERROR OR RETURN OF GOODS, THIS CHECK MUST BE RETURNED

STAMP HERE

THE GOLDEN RULE

SAINT PAUL, MINNESOTA

DATE

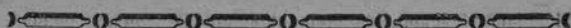
HOW SOLD

DEPT. -- SALES NUMBER

23609-12

SEND TO

ADDRESS



OUR IDEAL IS SERVICE--
COURTEOUS
CORDIAL
and
COMPLETE

The Golden Rule

SAINT PAUL, MINNESOTA



214-6189 BEE TRIP—PATENTED COSBY-WIRTH MANIFOLD BOOK CO.



Month of January, 1935

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota

Station

_____, 19____

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

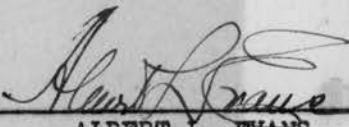
C A S H

the sum of _____ No _____ Dollars and Seventy cents

(\$0.70) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
January 21, 1935 :	Rope for Curtains in Social Room	70¢
:	<i>Golden Rule Store</i>	:
:		:
:		:
:		:

Paid by Check No. 499


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

January 21, 1935
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 18

January 21, 19 35

(\$0.70)


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

Month of January, 1935

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota

Station

January 27, 1935

I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~XXXXXX~~ RECEIVED FROM:

Chapel Offering

the sum of Three Dollars and Eighty-two cents

(\$ 3.82) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Jan. 27, 1935	Chapel Offering, Sunday, January 27, 1935	\$3.82
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXX~~



ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

January 27, 1935

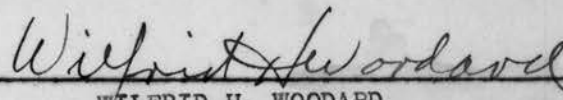
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 19

January 27, 1935

(\$ 3.82)



WILFRID H. WOODARD
Pvt. Service Co., 3rd Infantry
Assistant

PLEASE ADVISE US PROMPTLY OF ANY CHANGE IN YOUR ADDRESS

CHAPLAIN'S FUND,
ALBERT L. EVANS, MAJOR CHAPLAIN,
FORT SNELLING, MINN.

FEB.
1935



IN ACCOUNT WITH
The FIRST NATIONAL BANK
OF ST. PAUL, MINN.

PLEASE EXAMINE AT ONCE. IF NO ERROR IS REPORTED WITHIN TEN DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT.

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
				BALANCE		JAN 31	62.72
1	10.00	1			51		
4	5.00	2			52	28	48.63
7	10.00	3			53		
7	1.00	4			54		
11	1.11	5			55		
		6			56		
		7			57		
		8			58		
		9			59		
		10			60		
		11			61		
		12			62		
		13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21			71		
		22			72		
		23			73		
		24			74		
		25			75		
		26			76		
		27			77		
		28			78		
		29			79		
		30			80		
		31			81		
		32			82		
		33			83		
		34			84		
		35			85		
		36			86		
		37			87		
		38			88		
		39			89		
		40			90		
		41			91		
		42			92		
		43			93		
		44			94		
		45			95		
		46			96		
		47			97		
		48			98		
		49			99		
		50			100		
			FEB 28 1935	BALANCE			84.24

THE FORM ON THE BACK OF STATEMENT MAY AID YOU IN BALANCING YOUR ACCOUNT.

WILEY

[illegible]

DEPOSITS NOT CREDITED BY BANK (IF ANY)	\$		
BANK BALANCE AS PER STATEMENT	\$		
TOTAL	\$		

To Prove Balance as Shown on Statement

Assort checks numerically or by date issued.

Check off on stubs of your check book each check paid by the Bank, and make a list of the numbers and amounts of those still outstanding, in the space provided above.

To the sum of the outstanding checks add the balance as shown on your check book on the last day of the month.

On the lower part of the proof, list deposits if any, which do not appear on statement, and add this total to the balance as shown on the Bank statement.

These two results should agree, and if so the statement rendered is correct.

MEMORIAL CHAPEL
Fort Snelling, Minnesota

March 1 1935

STATUS OF CHAPLAIN'S FUND

March 1 1935

Cash in bank: \$ 84.24 Outstanding checks (Give list)
Cash on hand: \$ NONE

#505 CH. ALBERT L. EVANS \$1.00
- 1.00 ✓
\$ 83.24

Total Assets \$ 83.24

BILLS PAYABLE

ASSISTANT \$ 10.00
JANITOR 5.00
ORGANIST 5.00
SIGNAL OFFICER 1.00
POST EXHCANGE 4.77
PRES SALES AGENCY 30.22
\$ 55.99

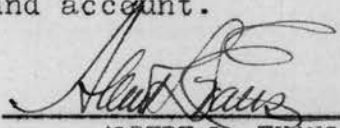
BILLS RECEIVABLE
PEX Donation 35.00
\$118.24
- 55.99
52.25

Net Value \$ 52.25

Total value of fund March 1 1935 \$118.24

I certify, that to the best of my knowledge and belief, the above is a complete statement on this date-

- (a) Of all outstanding debts and obligations payable from the Chaplain's Fund.
- (b) Of all amounts due the Chaplain's Fund (Give list).
- (c) Of all outstanding checks (not reported paid by bank) pertaining to the Chaplain's Fund (Give list).
- (d) Of all amounts, from any source whatever, have been entered in the proper fund account.
- (e) All durable property purchased from the fund has been listed in the proper section of the fund account.


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

Month of February, 1935

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

February 1, 1935

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

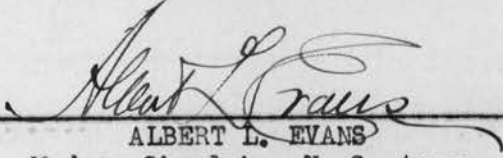
Private W. H. WOODARD, Ser. Co., 3rd Inf.

the sum of Ten Dollars and No cents

(\$10.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	: PRICE
February 1, 1935 :	Assistant for mo of January, 1935	: \$10.00
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 500


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

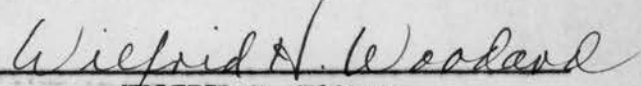
February 1, 1935
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 1

February 1, 1935

(\$10.00)


WILFRID H. WOODARD
Private, Ser. Co., 3rd Inf.
Assistant

Month of February, 1935

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota

Station

February 1, 1935

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

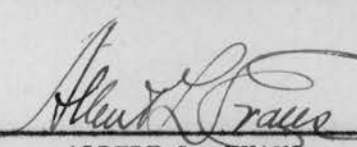
Pvt. HUBERT J. OBEREMBT, Co. "D", 3rd Inf.

the sum of Five Dollars and No cents

(\$5.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	: PRICE
February 1, 1935:	Janitor for mo of January, 1935	: \$5.00
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 501


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

February 1, 1935

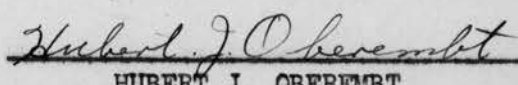
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 2

February 1, 1935

(\$5.00)


HUBERT J. OBEREMBT
Pvt., Company "D", 3rd Inf.

Month of February, 1935

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota

Station

February 1, 1935

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

ELIZABETH M. PRATT

the sum of Ten Dollars and No cents
(\$10.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
February 1, 1935 :	Organist for month of January, 1935	\$10.00
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 502


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

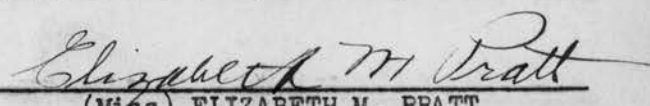
February 1, 1935
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 3

February 1, 1935

(\$ 10.00)


(Miss) ELIZABETH M. PRATT
3211 E. 42nd Street,
Minneapolis, Minnesota

Month of February, 1935

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota

Station

February 3, 1935

I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~paid to~~ received from:

Chapel Offering

the sum of Three Dollars and Thirty cents

(\$ 3.30) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
February 3, 1935 :	Chapel Offering for Sunday, February 3/35 :	\$3.30
:	:	:
:	:	:
:	:	:
:	:	:

~~PAID BY CHECK NO.~~ _____



ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

February 3, 1935

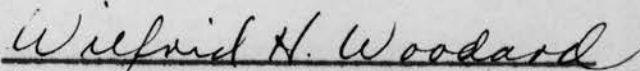
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 4

February 3, 1935

(\$ 3.30)



WILFRID H. WOODARD
Pvt. Service Co., 3rd Infantry
Assistant

Month of February, 1935

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

February 6, 1935

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

Signal Officer, Ft. Snelling, Minn.

the sum of One Dollars and No cents

(\$1.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
February 6, 1935 :	Exchange Service Phone #8	\$1.00
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 503

Albert L. Evans
ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

February 6, 1935
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 5

February 6, 1935

(\$1.00)

Louis B. Kuttel
1st Lieut., 3d Inf.

Name of Station to be entered here

Sold to

Rank

Quantities	ARTICLES	AMOUNT
2	Matches, 0.07 ✓	14
	0.14	01
	TOTAL CHARGED ✓	15

Date _____

19

This is the only record of the sale furnished by the Quartermaster Corps to the purchaser and should be retained for comparison with bill when rendered.

3-388.5

M 2421650

Series of 1933

Quartermaster
Corps
U. S. Army

Name of Station to be entered here

Sold to

Rank

Quantities

ARTICLES

AMOUNT

24

Tobacco

96

TOTAL CHARGED

96

Date

19

This is the only record of the sale furnished by the Quartermaster Corps to the purchaser and should be retained for comparison with bill when rendered.

3-3395

M 2400724

Series of 1933

STATEMENT OF ACCOUNT

QUARTERMASTER
FORT SNELLING, MINN.

JAN 31 1935, 193

CHAPLAINS FUND, Ft. Snelling, Minn. (c/o Maj. A. L. Evans)

To QUARTERMASTER CORPS, U. S. ARMY,

Dr.

ARTICLES	AMOUNT	
	DOLLARS	CENTS
Subsistence of the Army		96
Clothing & Equipage		
Regular Supplies		14
B&Q Coal		
B&Q Electric Current Light		
B&Q Electric Current Power		
Overhead		01
Total	1	11

Paid 2/6/1935

STATEMENT OF ACCOUNT

In stating bills it is not necessary to enter the several items making up an account. Entries should be made about as follows:

2,000 lbs. Anthracite Coal.....	\$7.50
2,240 lbs. Bituminous Coal.....	5.50
20 galls. Mineral Oil.....	2.20
Subsistence Stores.....	6.34
Clothing and Equipage.....	4.00
Lye (10¢), Sapolio (5¢), G. I. Bucket (50¢).....	.65
TOTAL.....	\$26.19

Month of February, 19 35

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota

Station

February 6, 19 35

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

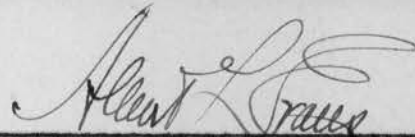
The Quartermaster, Fort Snelling, Minnesota

the sum of One Dollars and Eleven cents

(\$ 1.11) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
January 31, 1935 :	Tobacco for Prisoners at Guardhouse	\$1.11
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 504



ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

February 6, 1935

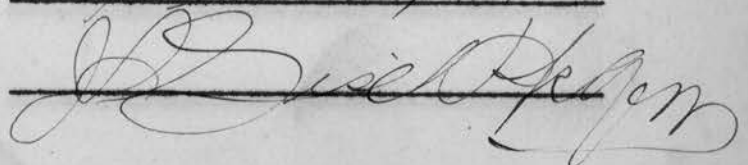
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 6

February 6, 19 35

(\$ 1.11)

Feb. 6, 1935


Month of February 1, 1935

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

February 10, 1935

I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~XXXXXX~~ received from:

Chapel Offering

the sum of Two Dollars and Eighty cents
(\$2.80) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
February 10, 1935 :	Chapel Offering for Sunday, Feb. 10/35	\$2.80
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXX~~ XXXXXX


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

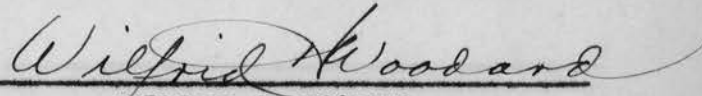
February 10, 1935
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 7

February 10, 1935

(\$ 2.80)


WILFRID H. WOODARD
Pvt., Service Co., 3rd Inf.,
Assistant

Month of February, 1935

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota

Station

February 17, 1935

I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~XXXXXX~~ received from:

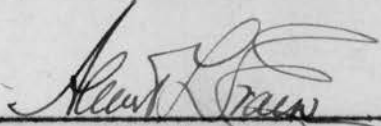
Chapel Offering

the sum of Two Dollars and Ninety-three cents

(\$ 2.93) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
February 17, 1935 :	Post Chapel Offering for Sunday, Feb 17/35:	\$2.93
:	:	:
:	:	:
:	:	:
:	:	:

~~XX~~


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

February 17, 1935

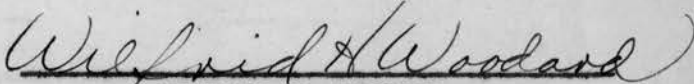
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 8

February 17, 19 35

(\$2.93)


WILFRID H. WOODARD
Pvt., Service Co., 3rd Infantry
Assistant

Month of February 24, 1935

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

February 24, 1935

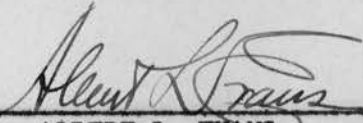
I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~XXXXXX~~ received from:

Chapel Offering

the sum of Four Dollars and Sixty cents
(\$4.60) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	: PRICE
February 24/35	Chapel Offering for Sunday, Feb. 24/35	\$4.60
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXX~~



ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Chaplain, Fort Snelling, Minnesota

February 24, 1935

Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 9

February 24, 1935

(\$ 4.60)



WILFRID H. WOODARD

Pvt., Ser. Co., 3rd Infantry
Secretary

March 8, 1935

Received from Chaplain ALBERT L. EVANS the sum of one dollar
(\$1.00) for postage stamps purchased during month of February, 1935.

C. G. Leppia

C. LEPPIA
Superintendent.

Month of February, 1935

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

February 28, 1935

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

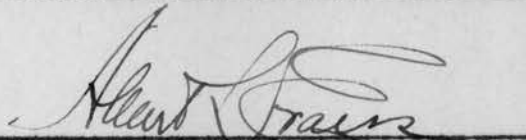
CHAPLAIN ALBERT L. EVANS.

the sum of One Dollars and No cents

(\$1.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
February 28, 1935:	Postage stamps for Prisoners	\$1.00
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 505


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

February 28, 1935

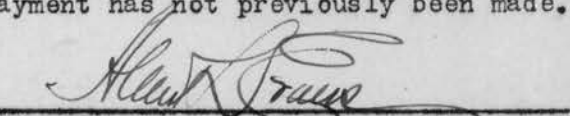
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 10

February 28, 1935

(\$ 1.00)


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

Vo. 2-53

MONTHLY STATEMENT

Feb. 15, 1935

193

POST EXCHANGE

FORT SNELLING, MINNESOTA

To ~~Donations as authorized by Post Exchange Council~~
at meeting held in June & July 1934.

To Whom Paid	Amount	Check No.
Post Chaplain's Fund	\$35.00	27333
Payment Approved <i>Joseph W. Boone</i> 1st Lieut., 3rd Inf. Exchange Officer.		

Month of February, 19 35

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota

Station

February 28, 19 35

I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~xxxxxx~~ received from:

Post Exchange, Fort Snelling, Minn.

the sum of Thirty-five Dollars and No cents
(\$ 35.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	: PRICE
February 15, 1935 :	Post Exchange Donation	: \$35.00
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXX~~


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

February 28, 1935
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 11

February 28, 19 35

(\$ 35.00)


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

PLEASE ADVISE US PROMPTLY OF ANY CHANGE IN YOUR ADDRESS

CHAPLAIN'S FUND,
ALBERT L. EVANS, MAJOR CHAPLAIN,
FORT SNELLING, MINN.

MARCH
1935

IN ACCOUNT WITH
The FIRST NATIONAL BANK
OF ST. PAUL, MINN.

PLEASE EXAMINE AT ONCE. IF NO ERROR IS REPORTED WITHIN TEN DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT.

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
<u>Federal Tax on Checks</u>			BALANCE			FEB 28	84.24
<u>paid last month</u>							
	1.00	1			51		
5	5.00	2			52	27	60.08
5	10.00	3			53		
1 1	4.77	4			54		
1 3	5.00	5			55		
1 3	1.00	6			56		
1 5	30.22	7			57		
		8			58		
		9			59		
		10			60		
		11			61		
		12			62		
		13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21			71		
		22			72		
		23			73		
		24			74		
		25			75		
		26			76		
		27			77		
		28			78		
		29			79		
		30			80		
		31			81		
		32			82		
		33			83		
		34			84		
		35			85		
		36			86		
		37			87		
		38			88		
		39			89		
		40			90		
		41			91		
		42			92		
		43			93		
		44			94		
		45			95		
		46			96		
		47			97		
		48			98		
		49			99		
		50			100		
			MAR 31 1935	BALANCE			87.33

THE FORM ON THE BACK OF STATEMENT MAY AID YOU IN BALANCING YOUR ACCOUNT.

RECONCILEMENT

[illegible]

DEPOSITS NOT CREDITED BY BANK (IF ANY)	\$		
BANK BALANCE AS PER STATEMENT	\$		
TOTAL	\$		

To Prove Balance as Shown on Statement

Assort checks numerically or by date issued.

Check off on stubs of your check book each check paid by the Bank, and make a list of the numbers and amounts of those still outstanding, in the space provided above.

To the sum of the outstanding checks add the balance as shown on your check book on the last day of the month.

On the lower part of the proof, list deposits if any, which do not appear on statement, and add this total to the balance as shown on the Bank statement.

These two results should agree, and if so the statement rendered is correct.

CHAPLAIN'S FUND
~~XXXXXXXXXXXXXXXXXXXX~~

Fort Snelling, Minn.
April 1, 1935.

STATUS OF ~~XXXXXX~~ FUND April 1 1935

Cash in Bank	\$ 87.33	Outstanding Checks (Give list)
Cash on Hand	\$ 2.74	<u>NONE</u>
	\$ 90.07	
<u>Ration SAVINGS</u>		
, 193		

BILLS RECEIVABLE
Ration Savings
E. M. Board

Total \$ Total Assets \$

BILLS PAYABLE
Separate Rations

Net value

OTHER FUNDS

Bal on Hand Apr 1 ,193 5 \$ 90.07

BILLS RECEIVABLE
PEX donation \$ 35.00 35.00

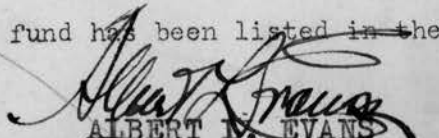
Total Assets \$125.07 \$125.07

<u>BILLS PAYABLE</u>	\$	
W H WOODARD Asst	\$10.00	American Seating Bolts \$ 1.25
H J OBEREMBT "	2.50	Golden Rule Rug 36.07
Miss Pratt Organ	5.00	Westmnstr Press Supp. 2.10
Signal Off. Ex S.	1.00	Lorenz Pub Music 5.12
Post Exchange	1.39	Tullar & Meredith " 5.35
		\$ 69.78
		Net Value \$ 55.29

Total value of fund Apr 1 ,1935 \$ 125.07

I certify, that to the best of my knowledge and belief, the above is a complete statement on this date -

- (a) Of all outstanding debts and obligations payable from the company fund:
- (b) Of all amounts due the company fund (Give list):
- (c) Of all outstanding checks (not reported paid by bank) pertaining to the company fund (Give list):
- (d) Of all amounts, from any source whatsoever, and such amounts have been taken up on the collection sheet or other records, and have been entered in the proper fund account:
- (e) All durable property purchased from the fund has been listed in the proper section of the fund account.


ALBERT N. EVANS
~~XXXXXXXXXXXXXXXXXXXX~~
Post Chaplain

Month of March, 19 35

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

March 1, 19 35

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

Private W. H. WOODARD, Ser. Co., 3rd Infantry

the sum of Ten Dollars and no cents

(\$10.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
March 1, 1935	Assistant during mo of February, 1935	\$10.00
:	:	:
:	:	:
:	:	:

Paid by Check No. 506


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

March 1, 1935

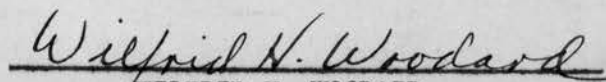
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 1

March 1, 1935

(\$10.00)


WILFRID H. WOODARD
Pvt., Ser. Company, 3rd Infantry
Assistant

Month of March, 19 35

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

March 1, 1935

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

Private H. J. OBEREMBT, Company "D", 3rd Infantry

the sum of Five Dollars and No cents

(\$ 5.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	: PRICE
March 1, 1935	: Manitor at Chapel during February, 1935	: \$5.00
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 507


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

March 1, 1935
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 2

March 1, 1935

(\$5.00)


HUBERT J. OBEREMBT
Pvt., Company "D", 3rd Infantry

SIGNAL OFFICER

Fort Snelling, Minn.

Pos t Library #8 Mar 1st-35 193.....

Exchange Service During February, 1935 82¢

Toll Calls: Date Place Amount
OPERATING EXPENSES 18¢

Telegram:

Payable on or before
the 5th of the month

Total \$1.00

Paid. *R.R. Pettibone* 193.....

Month of March, 1935

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota

Station

March 5, 1935

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

The SIGNAL OFFICER, FT. SNELLING, MINN.

the sum of One Dollars and No cents

(\$ 1.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
March 1, 1935	Exchange Service for mo of February, 1935	\$1.00
:	(Phone #8)	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 508



ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

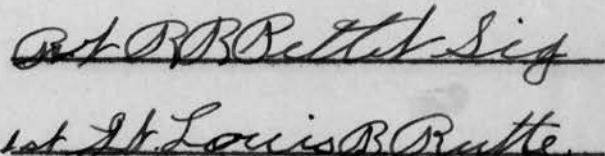
March 5, 1935
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 3

March 5, 1935

(\$1.00)



No. 4192

Fort Snelling, Minn.

Mar 5 1935

Received of

Chaplain's Fund
Four 77

100 Dollars

Coupons \$

Mdse. \$



Tailor \$

Misc. \$

Fort Snelling Post Exchange

\$

477

Per

F 2 A 11-34

POST EXCHANGE

FORT SNELLING

Name

Past Chapel

By

1/31

19

35

Repairing
 Large wall
 at back
 of H. 67

2.50

15

2.65

Assistants
 Office Library
 O.K. A.E.

Nº 18787

A

POST
FORT SNELLING

Name

Captains Fund

By

14

2-18

19

35

Pittsburgh Plate		
1 pkg. Kalkoon	#14	
"	" #120	
"	" #132	
"	" White	
1/4 gal wood stain		2.00
off 6%		12
		2.12

Account of State
OK
ALE.
No 20398 A

Monthly Statement

FORT SNELLING, MINN.,

FEB 26 1935

193

Post Chapel Fund

C/o Chaplain Evans

IN ACCOUNT WITH

FORT SNELLING POST EXCHANGE

Purchases Made After the 25th of the Month Are Charged the Following Month.

All Accounts Are Payable on or Before the 10th of the Month.

Tailor Accounts of \$21.00 Payable in three (3) Equal Payments.

Tailor Accounts Over \$21.00 Payable in six (6) Equal Payments.

Merchandise

Tailor Account

4.77

Month of March, 1935

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

March 5, 1935

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

POST EXCHANGT, Fort Snelling, Minn.

the sum of Four Dollars and Seventy-seven cents
(\$4.77) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	: PRICE
February 26, 1935 :		:
XXXX :	Repairs to clock in Chapel and Supplies	: \$4.77
:		:
:		:
:		:
:		:

Paid by Check No. 509



ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

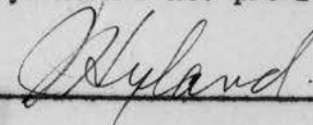
March 5, 1935
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. \$ 4

March 5, 1935

(\$ 4.77)



Spelling Post Exchange



THE BOARD OF CHRISTIAN EDUCATION

OF THE PRESBYTERIAN CHURCH IN THE U. S. A.

53610

THE PUBLICATION DEPARTMENT

(THE WESTMINSTER PRESS)

XC

AGENCY—216 SO. WABASH AVENUE, CHICAGO, ILL.

Feb. 28th 1935. ED

SOLD TO

S.S. Fort Snelling Memorial Chapel,
Fort Snelling, Minn.
Chaplain Albert L. Evans,
Fort Snelling, Minn.

ORDERED BY

HOW SHIPPED

Direct 2/25/35

WHEN REMITTING, PLEASE MAKE CHECKS PAYABLE TO M. S. COLLINGWOOD, TREASURER, AND SEND TO
WITHERSPOON BUILDING, PHILADELPHIA, PA.

2 C. and C. Pins #6. (ARMY)

OS

.90ea.

1.80

Enclosed:- 2 Certificates

Entry No. **30-5312**

Date **FEB 1935**

In Account with

PRES TERIAN SALES AGENCY
(PRESBYT. BOARD OF CHRISTIAN EDUCATION)
WITHERSPOON BLDG PHILADELPHIA PA 19106

S. S. of **CHAPLAINS FUND Presby. Church**

Located at **FORT SNELLING MINNESOTA**

Ordered by **CHAPLAIN ALBERT L EVANS**

FORT SNELLING MINNESOTA

ADD-L

Sent to: **MEMORIAL CHAPEL**
CHAPLAIN ALBERT L EVANS
FORT SNELLING MINNESOTA

Mail Bill to

Beginning **JAN** Ending **MARCH 1935** **INVOICE**

WESTMINSTER DEPARTMENTAL GRADED LESSONS
Lesson Year Begins with October

Number of Copies	NAME	School Subscription Three Months	AMOUNT
Beginners Department (Ages 4 and 5)			
1	(10) †Teacher's Quarterly	.20	20
5	(12) Church School Leaflets	.15	75
	(13) Folder Covers	.05	
	(17) Picture Set, (Flat) (For Teacher)	\$1.25	
Primary Department (Ages 6, 7, 8)			
	(20) †Teacher's Quarterly	.20	
	(22) Church School Leaflets	.15	
	(23) Folder Covers	.05	
	(24) Handwork Envelope (For the Pupil)	.12	
	(27) Picture Set, (Flat) (For Teacher)	\$1.25	
Junior Department (Ages 9, 10, 11)			
	(30) †Teacher's Quarterly	.25	
	(32) Pupil's Work and Study	.15	
Intermediate (Pioneer) Dept. (Ages 12, 13, 14)			
	(40) †Teacher's and Leader's Qr.	.20	
	(42) Pupils in the Sunday School	.15	
	(44) Pupils in Society and Club	.20	
Senior (Tuxis) Dept. (Ages 15, 16, 17)			
	(50) †Teacher's and Leader's Qr.	.20	
	(52) Pupils in the Sunday School	.15	
	(54) Pupils in Society and Club	.20	
Young People's Dept. (Ages 18 to 23)			
	(60) †Teacher's Quarterly	.15	
	(62) Student's Quarterly	.15	
	A Word To Parents	.01	
	TOTAL THIS COLUMN		95

ILLUSTRATED PAPERS FOR USE WITH BOTH GRADED AND UNIFORM LESSONS

Number of Copies	NAME	SINGLE COPY ONE YEAR	SCHOOL PRICE THREE MONTHS	AMOUNT
	(5) Forward (Weekly) For Young People	\$1.00	.20	
	(4) Pioneer (Weekly) For Boys 10 to 14	.75	.13	
	(3) Queen's Gardens (Wkly.) For Girls 10 to 14	.75	.13	
	(2) Stories for Primary Children	.50	.08	

WESTMINSTER UNIFORM LESSONS
Lesson Year Begins with January

	(80) †Teacher (Monthly)	\$1.00	\$0.20	
	(87) Adult Bible Class (Monthly)	1.00	.22	
	(98) Lesson Leaf (Wkly)	.20	.04	
	(82) Primary Quarterly	.45	.08	
	(83) Junior Quarterly	.45	.08	
	(84) Inter-Senior Qr.	.45	.08	
	(86) Young People's Qr.	.50	.10	
	(88) Home Dept. Qr.	.50	.10	
	(96) Bible Roll (Qr.) (For Teacher)		1.25	
	(97) Lesson Card (Qr.)	.30	.05	
	(99) Worship Program	.50 for one hundred		

TOTAL FOR ENTIRE ORDER

CASH WITH ORDER

BALANCE DUE

WHEN REFERRING TO THIS INVOICE PLEASE MENTION THE NUMBER YOU WILL FIND IN UPPER RIGHT HAND CORNER
11960

Entry No. 12-19-34 20-326 Date JAN 2 1935 In Account with PRES TERIAN SALES AGENCY (PRESBYTERIAN BOARD OF CHRISTIAN EDUCATION) 2116
S. S. of CHAPLAINS FUND Presby. Church
Located at FORT SNELLING MINNESOTA
Ordered by CHAPLAIN ALBERT L EVANS

Mail Bill to FORT SNELLING MINNESOTA ABOVE

MEMORIAL CHAPEL
Sent to:
CHAPLAIN ALBERT L EVANS
FORT SNELLING MINNESOTA

Beginning JAN Ending MARCH 1935 INVOICE

WESTMINSTER DEPARTMENTAL GRADED LESSONS
Lesson Year Begins with October

Number of Copies	NAME	School Subscription Three Months	AMOUNT
Beginners Department (Ages 4 and 5)			
1	(10) †Teacher's Quarterly	.20	20
10	(12) Church School Leaflets	.15	1 50
10	(13) Folder Covers	.05	50
1	(17) Picture Set, (Flat) (For Teacher)	\$1.25	1 25

Primary Department (Ages 6, 7, 8)			
2	(20) †Teacher's Quarterly	.20	40
15	(22) Church School Leaflets	.15	2 25
15	(23) Folder Covers	.05	75
15	(24) Handwork Envelope (For the Pupil)	.12	1 80
1	(27) Picture Set, (Flat) (For Teacher)	\$1.25	1 25

Junior Department (Ages 9, 10, 11)			
	(30) †Teacher's Quarterly	.25	
	(32) Pupil's Work and Study	.15	

Intermediate (Pioneer) Dept. (Ages 12, 13, 14)			
	(40) †Teacher's and Leader's Qr.	.20	
	(42) Pupils in the Sunday School	.15	
	(44) Pupils in Society and Club	.20	

Senior (Tuxis) Dept. (Ages 15, 16, 17)			
	(50) †Teacher's and Leader's Qr.	.20	
	(52) Pupils in the Sunday School	.15	
	(54) Pupils in Society and Club	.20	

Young People's Dept. (Ages 18 to 23)			
	(60) †Teacher's Quarterly	.15	
	(62) Student's Quarterly	.15	
	A Word To Parents	.01	
	TOTAL THIS COLUMN		9 90

ILLUSTRATED PAPERS FOR USE WITH BOTH GRADED AND UNIFORM LESSONS

Number of Copies	NAME	SINGLE COPY ONE YEAR	SCHOOL PRICE THREE MONTHS	AMOUNT
40	(5) Forward (Weekly) For Young People	\$1.00	.20	8 00
	(4) Pioneer (Weekly) For Boys 10 to 14	.75	.13	
	(3) Queen's Gardens (Wkly.) For Girls 10 to 14	.75	.13	
	(2) Stories for Primary Children	.50	.08	

WESTMINSTER UNIFORM LESSONS
Lesson Year Begins with January

8	(80) †Teacher (Monthly)	\$1.00	\$0.20	1 60
1	(87) Adult Bible Class (Monthly)	1.00	.22	22
50	(98) Lesson Leaf (Wkly)	.20	.04	2 00
	(82) Primary Quarterly	.45	.08	
15	(83) Junior Quarterly	.45	.08	1 20
25	(84) Inter-Senior Qr.	.45	.08	2 00
	(86) Young People's Qr.	.50	.10	
	(88) Home Dept. Qr.	.50	.10	
	(96) Bible Roll (Qr.) (For Teacher)		1.25	
	(97) Lesson Card (Qr.)	.30	.05	
	(99) Worship Program	.50 for one hundred		

TOTAL FOR ENTIRE ORDER

CASH WITH ORDER

BALANCE DUE

24 92

WHEN REFERRING TO THIS INVOICE PLEASE MENTION THE NUMBER YOU WILL FIND IN UPPER RIGHT HAND CORNER

8474



THE BOARD OF CHRISTIAN EDUCATION⁴³³¹³

OF THE PRESBYTERIAN CHURCH IN THE U. S. A.

THE PUBLICATION DEPARTMENT
(THE WESTMINSTER PRESS)

AGENCY—216 SO. WABASH AVENUE, CHICAGO, ILL.

XC

Dec. 26th 1934. ED

SOLD TO

Memorial Chapel,
Fort Snelling, Minn.
Chaplain Albert L. Evans,
Fort Snelling, Minn.

ORDERED BY

HOW SHIPPED P.P. 7740 12/20/34

WHEN REMITTING, PLEASE MAKE CHECKS PAYABLE TO M. S. COLLINGWOOD, TREASURER, AND SEND TO
WITHERSPOON BUILDING, PHILADELPHIA, PA.

1	Birthday Cake.	OS		1.40	
1	Bible Alphabet Chain. Series I.	S		.10	
1	" " " " II.	S		.10	
1set	Scripture Text Alph. Cards.	OS		.15	
12	Rebus Post Cards #1023.	S		.20	
12	" " " #1024.	S		.20	
2dz.	Absentee Post Cards #532.	S	.20doz.	.40	2.55

Note:- FOR CHAPLAIN'S FUND

Month of March, 1935

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota

Station

March 5, 1935

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

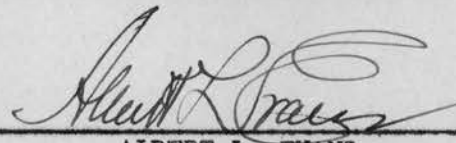
The PRESBYTERIAN BOARD OF CHRISTIAN EDUCATION

the sum of Thirty Dollars and Twenty-two cents

(\$30.22) in payment for the items described below:

DATE OF INVOICES:	DESCRIPTION	: PRICE
December 26, 1934 :	Sunday School Supplies for Beginners' Dept:	\$ 2.55
January 2, 1935 :	" " Lesson Material :	24.92
February 14, 1935 :	" " " " " :	.95
February 28, 1935 :	" " " Cross & Crown Awards :	1.80
:	TOTAL	: \$ 30.22

Paid by Check No. 510


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

MAR 12 1935

Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 5

March 5, 1935

(\$30.22)

Publication Department
Board of Christian Education of the
Presbyterian Church in the U. S. A.
M. S. Collingwood, Treasurer. E.S.

Month of March, 1935

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota

Station

March 5, 1935

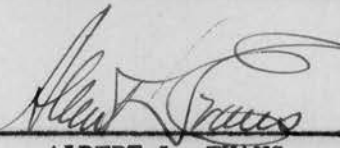
I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~XXXXXXX~~ received from:

Chapel Offering

the sum of Six Dollars and Twenty-four cents
(\$6.24) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
March 3, 1935	Chapel Offering for Sunday, March 3, 1935	\$6.24
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXXXXX~~


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

March 5, 1935

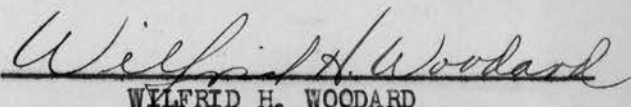
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 6

March 5, 1935

(\$ 6.24)


WILFRID H. WOODARD
Pvt., Service Co., 3rd Infantry
Secretary

Month of March, 19 35

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

March 8, 1935

I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

Miss ELIZABETH M. PRATT

the sum of Five Dollars and No cents

(\$10.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	: PRICE
March 1, 1935	CHAPEL ORGANIST DURING MONTH OF FEBRUARY	\$ 5.00
:	:	:
:	:	:
:	:	:

Paid by Check No. 511



ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

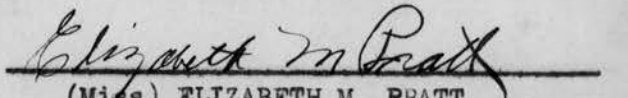
March 16th 1935
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 7

March 8, 19 35

(\$ 5.00)


(Miss) ELIZABETH M. PRATT
3211 East 42nd Street, Minneapolis,
Minn.

Month of March, 19 35

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota

Station

March 10, 1935

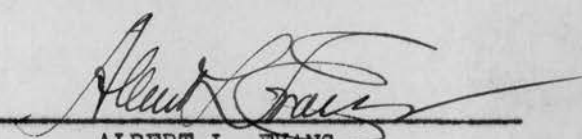
I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~XXXXXX~~ received from:

Chapel Offering

the sum of Four Dollars and Forty cents
(\$ 4.40) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	: PRICE
March 10, 1935	Post Chapel Offering for Sunday, March	:
:	10th, 1935	: \$ 4.40
:		:
:		:

~~XXXXXXXXXXXX~~


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

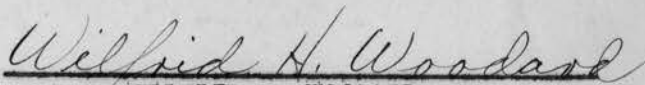
March 10, 1935
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 8

March 10, 1935

(\$ 4.40)


WILFRID H. WOODARD
Pvt., Service Co., 3rd Infantry
Secretary

Month of March, 1935

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota

Station

March 17, 1935

I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~XXXXXX~~ received from:

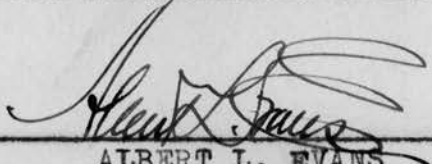
Chapel Offerings

the sum of Three Dollars and Thirty-six cents

(\$3.36) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	: PRICE
March 17, 1935:	Chapel Offering, Sunday, Mar 17/35:	\$3.36
:	:	:
:	:	:
:	:	:
:	:	:

~~FILED BY XXXXXXXX~~


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

March 17, 1935

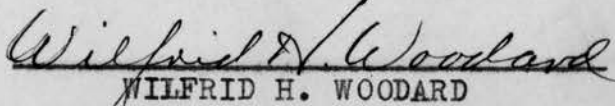
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 9

March 17, 1935

(\$3.36)


WILFRID H. WOODARD
Pvt., Ser. Co., 3rd Infantry
Secretary

Month of _____ 19____

IMPORTANT: Any transactions deemed that all expenditures from my Governmental Fund be supported by proper receipts filed in this office. Please re-
ceive person in proper space below and return RECEIPT.

100
90
105
3.86
Station

19____

I, the duly authorized custodian of the fund of the above organization,
certify that I have this date paid to:

the sum of _____ Dollars and _____ Cents

() in payment for the items described below:

DATE OF INVOICE	DESCRIPTION	PRICE

Paid by Check No. _____

I certify that the payment above referred to has been made, that the
account is true and correct, and that payment has not previously been made.

VOUCHER No. _____

19____

MONTHLY STATEMENT

Vo. 3-107

~~March 16, 1935~~

193

POST EXCHANGE

FORT SNELLING, MINNESOTA

To Donations as authorized by Post Exchange Council
at meetings held in May & June 1934.

To Whom Paid	Amount	Check No.
Post Chaplain's Fund	\$35.00	27605
Payment Approved		
1st. Lieut., 3rd Inf.		
Exchange Officer.		

Month of March, 1935

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota

Station

March 18, 1935

I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~XXXXXX~~ received from:

POST EXCHANGE, Fort Snelling, Minn.

the sum of Thirty-five Dollars and No cents
(\$ 35.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	: PRICE
March 16/35 :	Monthly PEx donation	: \$35.00
:	:	:
:	:	:
:	:	:
:	:	:

~~Receipt by Charles K. K.~~



ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

March 18, 1935

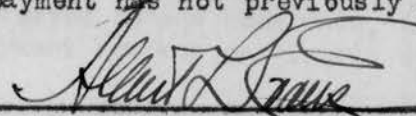
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 10

March 18, 1935

(\$ 35.00)



ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

ASSEMBLY NO.

WASCOMB TO STATE AND CONGRESS AND THE BUREAU OF THE POST OFFICE
I certify that the following are the names of the persons who

have

with a check for

DATE OF DEATH

DATE

() IN THE BUREAU OF THE POST OFFICE

the name of

certify that the following are the names of the persons who
I have

2.74
90.07

2.74
90.07

certify that the following are the names of the persons who
I have

number of

13

Month of March, 1935

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota
Station

March 21, 1935

I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~XXXXXX~~ received from:

HAMILTON-FISH CAMP NO. 7, U.S.W.V., Ft. Snelling, Minn.

the sum of Five Dollars and No cents
(\$5.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	: PRICE
March 21, 1935:	Donation toward Rug in Chancel	: \$5.00
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXX~~


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

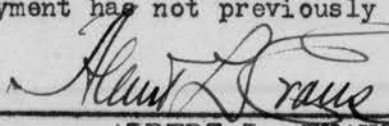
March 21, 1935
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 11

March 21, 1935

(\$ 5.00)


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

Month of March, 19 35

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minn.

Station

March 24, 1935

I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~paid to~~ received from:

Chapel Offerings

the sum of Three Dollars and Fifty-eight cents

(\$ 3.58) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	: PRICE
March 24, 1935	Chapel Offering Sunday Mar 24/35	: \$3.58
:	:	:
:	:	:
:	:	:

~~Paid by CHECK NO.~~


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

March 24, 1935

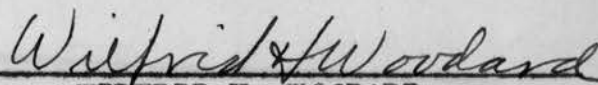
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 12

March 24, 1935

(\$ 3.58)


WILFRID H. WOODARD
Pvt., Serv. Co., 3rd Infantry,
Secretary

Month of March, 1935

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota

Station

March 26, 1935

I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~XXXXXX~~ received from:

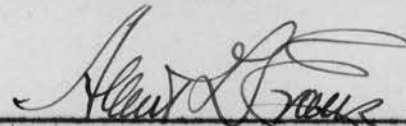
Post Sunday School, Ft. Snelling.

the sum of Two Dollars and Fifty cents

(\$ 2.50) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
March 26, 1935 :	Donation from Beginners' Dept., :	:
:	Post Sunday School Toward Chancel :	:
:	Rug. :	\$2.50

~~Paid by Check No. XXXXXXXXXXXXX~~


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

March 26, 1935

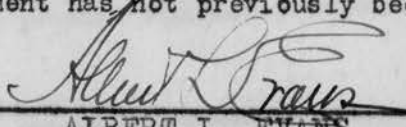
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 13

March 26, 1935

(\$ 2.50)


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

Month of March 31, 1935

IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAIN'S FUND

Organization

Fort Snelling, Minnesota

Station

March 31, 1935

I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~XXXXXX~~ received from:

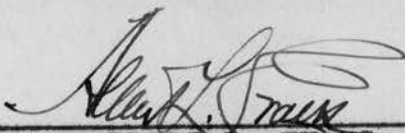
Chapel Offering

the sum of Two Dollars and Seventy-four cents

(\$ 2.74) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	: PRICE
March 31/35	Chapel Offering Sunday Mar 31/35	: \$2.74
:	:	:
:	:	:
:	:	:
:	:	:

~~Paid by XXXXXXXX~~ _____


ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Chaplain

March 31, 1935

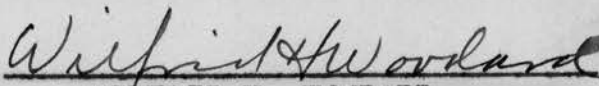
Date

I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 14

March 31, 1935

(\$ 2.74)


WILFRID H. WOODARD
Pvt., Serv. Co., 3rd Infantry
Secretary

A 000.9

52317

NOV 7 1934

Amount

Enclosure

Sever's Corners Electric Co.

1 unit + adapter

Electrical Contracting, Fixtures and Supplies
124 E Third Street at Sever's Corners
St. Paul, Minn. Cedar 8395