



Arnold E. Kahnert Papers

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

▲ 臺灣時報
▲ 華僑時報
▲ 世界日報

[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 " " XXXXXXXXXX

Fort Snelling, Minn.
May 1, 1935.

CHAPLAIN'S
STATUS OF COMPANY FUND May 1 1935

Cash in Bank	\$ 129.47	Outstanding Checks (Give list)	
Cash on Hand	\$ 17.67	AMERICAN SEATING CO	\$ 1.25
	\$ 147.14	WESTMINSTER PRESS	\$ 2.10
<u>Ration SAVINGS</u>	- 24.59	LORENZ PUBLISHING	\$ 5.12
, 193	\$ 122.55 ✓	TULLAR & MEREDITH	5.35
		C. E. WARD CO.	10.77
<u>BILLS RECEIVABLE</u>			\$ 24.59
Ration Savings	\$		\$
E. M. Board			

	Total	\$	Total Assets	\$
BILLS PAYABLE				
Separate Rations		\$		

[illegible]

<u>OTHER FUNDS</u>		
Bal on Hand	May 1, 1935	\$ 122.55

<u>BILLS RECEIVABLE</u>	\$	
PEX donation		35.00

		Total Assets	\$	\$ 157.55
<u>BILLS PAYABLE</u>				
W H Woodard, Asst	\$ 10.00	Elk Laundry	\$ 6.22	
Betty Pratt, Orgnist	5.00	Westminster Press	4.50	
Signal Officer	1.00	Lorenz Publishing	3.09	
E G Bauer, Hdwe	3.41	St. Paul Bk & Sta	3.88	\$ 83.17
Exchange	33.74			
C E Ward Co	2.54	Net Value	\$	74.38
Augsburg Publishing	2.64	Total value of fund	,193 . \$	
Nedved Floral	7.15			

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.

fund has been listed in the

Albert L. Evans

ALBERT L. EVANS

~~CONFIDENTIAL~~

Major, Chaplain, U.S. Army

Post Chaplain

Month of April, 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

April 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, Serv. 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
April 1, 1935	: Assistant for Month of March, 1935	: \$10.00
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 512



ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Chaplain

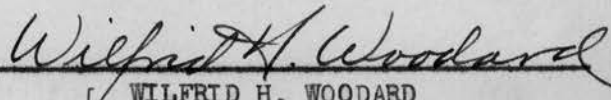
April 1, 1935
Date

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

April 1, 1935

(\$ 10.00)



WILFRID H. WOODARD
Pvt., Serv. Co., 3rd Infantry

Month of April, 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

April 1, 1935

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

Pvt. H. J. Oberembt, 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
April 1, 1935	JANITOR for period March 1 to 15/35, incl.	\$2.50
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 513



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

April 1, 1935

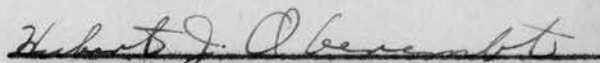
Date

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

April 1, 19 35

(\$ 2.50)



H. J. OBEREMBT
Pvt., Company "D", 3rd Inf.

Month of April, 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

April 1, 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, Minneapolis, Minn.

the sum of Five Dollars and No cents

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

DATE OF INVOICE :	DESCRIPTION	PRICE
April 1, 1935	Organist at Memorial Chapel during March,	<u>\$5.00</u>
	1935.	

Paid by Check No. 514



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

April 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

April 1, 1935

(\$ 5.00)


(Miss) ELIZABETH M. PRATT
Minneapolis, Minnesota.

SIGNAL OFFICER

Fort Snelling, Minn.

Post Library #8April 1st 1935.....193.....

Exchange Service During ...Mar...1935.....82.....

Toll Calls:	Date	Place	Amount
		Operating Expenses	18

Telegram:

Payable on or before
the 5th of the month

Total		\$1.00
Paid	<i>H. Brutto, 1st Lt., 3rd Inf.</i>	193.....
		<i>4/2/35</i>

Month of April, 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

April 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, 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
April 1, 1935	Exchange Service for mo of March, 1935	\$1.00
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 515



ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Chaplain

April 1, 1935

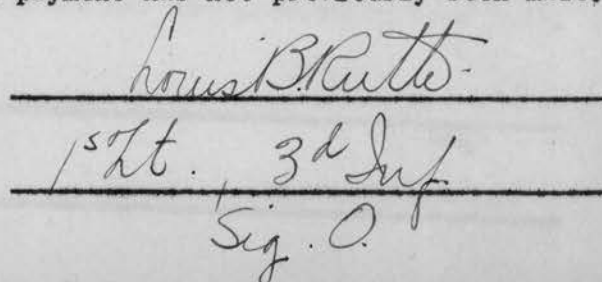
Date

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. 4

April 1, 1935

(\$1.00)


1st Lt. 3d Inf
Sig. O.

No. 4410

Fort Snelling, Minn.

Apr 2 1935

Received of

Chaplain's Fund

39
100 Dollars

Coupons \$

Mdse. \$



Tailor \$

Misc. \$

Fort Snelling Post Exchange

\$

39

Per

F 2 A 11-34

POST EXCHANGE
FORT SNELLING

Name

Post Chapel

By

3/13

19

*35**5 940 mp**Post 66**3/7/35**139**Choir Party*

No 21633 A

Monthly Statement

MAR 26 1936

FORT SNELLING, MINN., _____ 193

Chaplain's Fund.

G. 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

139

Month of April, 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

April 1, 1935

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

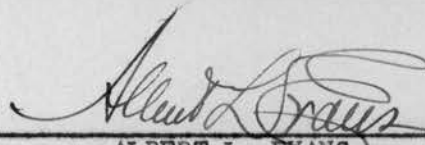
The POST EXCHANGE, Fort Snelling, Minnesota

the sum of One Dollars and Thirty-nine cents

(\$1.39) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	: PRICE
April 1, 1935	: Ice Cream for Choir Party	: \$1.39
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 516



ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Chaplain

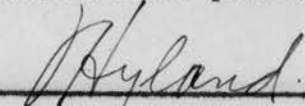
Date

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

April 1, 1935

(\$1.39)


Fort Snelling Post Exchange

Month of April, 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

April 7, 19 35

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 Ninety-eight cents

(\$ 3.98) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	: PRICE
April 7, 1935	: Chapel Offerings for Sunday, April 7th	: \$3.98
:	:	:
:	:	:
:	:	:

~~PAID BY CHECK NO.~~


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

April 7, 1935

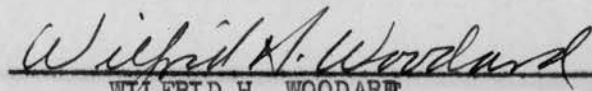
Date

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

April 7, 19 35

(\$ 3.98)


WILFRID H. WOODARD
Pvt., Serv. Co., 3rd Infantry,
Secretary

Month of April, 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

April 8, 1935

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

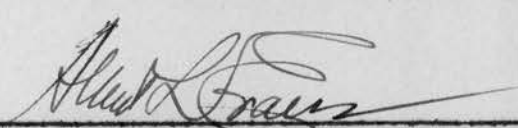
Mrs. J. P. Tillman

the sum of Two Dollars and No cents

(\$2.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
April 8, 1935	Contribution by certain ladies of the post	
	toward the Chapel Chancel Rug	\$2.00

~~Back to X Check No.~~


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

April 8, 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

April 8, 1935

(\$ 2.00)


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

Month of April, 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

April 8, 1935

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

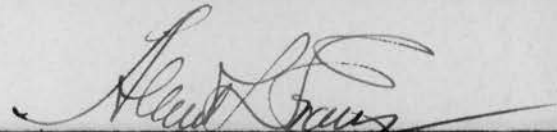
Snelling-Skidmore Post #363, V. F. W., Fort Snelling, Minn.

the sum of Five Dollars and No cents

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

DATE OF INVOICE :	DESCRIPTION	PRICE
April 8, 1935	Contribution for Chapel Chancel Rug from	
	Snelling-Skidmore Post XX No 363, V. F. W.	\$5.00

~~Paid by Check~~ No. _____


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

April 8, 1935

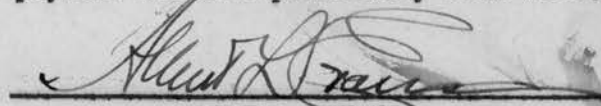
Date

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

April 8, 1935

(\$ 5.00)


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

FORT SNELLING MEMORIAL CHAPEL
Office of the Chaplain,
Fort Snelling, Minnesota.

April 11, 1935

RECEIPTS & EXPENDITURES FOR
THE OPERETTA
"MISS CHERRYBLOSSOM"

RECEIPTS:

Company Sales	\$ 16.50	
Choir Sales	11.50	
Sunday School Sales	7.25	
Boy Scout Sales	9.25	
Door Sales	3.75	\$ 48.25

EXPENDITURES:

Nedved Floral Co. (flowers)	2.00	
Foot Lumber Co. (paint)	4.54	
Northwestern Costume House (costumes)	5.00	
Cash (paint)	.40	
Dyer Bros. (operetta music)	10.80	
BANQUET Hazel Neu	\$.97	
Marie Silver	1.64	
Edith Haller	2.58	5.19
Post Exchange (Kalsomine & paint)	2.15	
Post Print Shop (printing)	3.50	
		<u>33.58</u>

B A L A N C E

\$ 14.67

Alfred A. Raus
Chaplain

Fort Snelling Memorial Chapel
OFFICE OF THE CHAPLAIN
Fort Snelling, Minnesota

February 22, 1935

1. Below is an accounting of distribution to organizations of tickets for "Miss Cherry Blossom", a musical comedy to be presented by the Memorial Chapel Choir in the Memorial Chapel Wednesday evening, February 27, 1935, at 6:15 and 8:30 P. M.

2. It is requested that the organization 1st Sergeant or other responsible party, receipt by signing on the line opposite the name of his organization, indicating the number of tickets received.

3. The Chaplain or his representative will call at the organization to receive money and unsold tickets when collection has been completed.

ORGANIZATION	SIGNATURE	No. of TICKETS Rec'd	No. RE- turned	Am't. PAID	BAL.	
Hq. Co., 3rd Inf.	E. H. Sova	10	5		1.25	150 Pa
Serv. Co., 3rd Inf.	W. K. Kree	15	13		50	50 Pa
Band, 3rd Inf.	W. B. Bittney	10	0		2.50	2.50 Pa
Co. "A", 3rd Inf.	Vincent E. Dargen	15	13	50c	✓	
Co. "B", "	Darius E. Sanders	15	15	✓	✓	
Co. "C", "	Bernard J. Schuch	15	15	None	W. K. Kree	✓
Co. "D", "	Edward Jensen	25	17	2	5.10	150 Pa
Co. "E", "	Raymond H. Hie	15	15	✓	✓	
Co. "F", "	Herbert C. McMillan	25	25	✓	✓	
Co. "G", "	Albert Pearson	15	10	1.25	W. K. Kree	✓
Co. "H", "	W. D. Sniffen	25	25	✓	✓	
Co. "I", "	William H. Mealey	15	9	.25	1.25	1.00 Pa
Co. "K", "	Arthur T. Pingley	15	13	.50	W. K. Kree	✓
Co. "L", "	George Strong	15	15	✓	✓	
Co. "M", "	C. D. Kane	25	24		25	2.50 Pa
Btry "F", 14 F. A.	J. J. Anderson	25	16	4.25	2.25	2.00 Pa
Seventh Tank Company	Bryant	25	24	.25	✓	
Det. Medical Dept.	Alvin L. Craig	10	10	✓	✓	
Det. QM Corps	E. A. Kemp	5	1	1.00	✓	
Hq. Company, C.C.C.	Dean L. Quinley	25	25	✓	✓	
Co. 2714, V.C.C.	Walter J. Sieg	25	12		3.25	3.25 Pa

Co. Sales - Total 116.50 390 4.00 12.50

Distribution of "Cherry Blossom"
tickets to members of Choir.

W.H.K.

Clifford Hill	10	None sold	
Erving Hill	10	"	"
Linders	5	"	"
Miller	5	None sold	Ref 5
Svenson	10	Ref 7	25¢
Welch	10	Ref 9 and	25¢
Mrs Silver	10	Ref 2 and	\$2.00
Varvel	10	Ref 8 and	.50¢
Sears	10	Ref 5 and	75¢
Thelma Marcum	10	Ref 0 and	\$2.00
Wachle	10	Ref 8 and	.25
Betty Pratt	15	Ref 8 and	3.75
Wm. Truermann	50	Returned 44	
Bob Pratt	5	All Ref.	
Woodard (180)	10	Tick Ref. -	1.75

11.50

Choir

Open to Ticket Sale 2.25

Leonts and - 10 Tickets = 2.35 ✓ 370

James Sherwood - 20

John Sherwood - 10

" Bonus 25 - 2.50 180

" Ref - 3 40

" Sold 32 = \$7.25

Box Room Sales 2.25

$$\begin{array}{r} 2.25 \\ 3.75 \\ \hline 5.00 \\ 7.50 \\ \hline 8.00 \end{array}$$

Total = 9.25

Total = 9.25

15 Tickets sold at door @ 25c = 3.75 ✓

Tickets taken in at door - 1st show - 81

2nd show - 120

201

2.25

7.25

3.75

13.25

ickets to Sunday School

Grace Walter	10	Ret ²¹ 7 (Cash later)
Margaret Fuller	10	
Belle Hankla	10	Ret 10 + no cash
Mary Villman	10	Ret 6 & 1.00
Muriel Elithorpe	10	Ret 5 & 1.25
Edith Walter	10	Ret 9 and \$.25
Evelyn Humber	10	Ret 10
Jackie Rainer	10	Ret 10 & 2.25
George Jewell	10	Ret 10 - no cash
Wayne Elkins	10	Ret 10
Maybelle Hankla	10	Ret 10
Charles Hankla	10	Ret 9 and 25¢
Edw. Walter	10	Ret 9 and 25¢
Rose New	9.11	\$2.00 Ret 1

A. S. Davis → 7.25

NEDVED FLORAL COMPANY

1385 WEST 7TH STREET

ST. PAUL, MINNESOTA

"Say It With Nedved Flowers" April

~~Chaplain Funds~~~~Fort Snelling Minn.~~

Feb. 27 Flowers

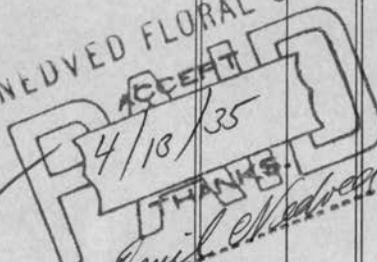
\$2 00

Cherry Blossom
Please accept return this
noncher &

CHAPLAIN ALBERT L. EVANS
Fort Snelling, Minn.

AKS

NEDVED FLORAL CO.



By *Emil O. Nedved*

PAINT *genuine* STATEMENT**EVOE**
PRODUCTSPaints, Varnishes, Brushes
and Artists' Materials2528 University Ave. S. E.
Minneapolis, Minn.

MAR 1 1935

In Account With

Major Albert Evans,
Fort Snelling, MinnReturn This
Heading With
Remittance

NOTE—All charges and credits after the 29th of each month will appear on next month's statement.

DATE	MEMO FOLIO	CHARGES	CREDITS	BALANCE OWING
			BALANCE FORWARD	
FEB 20	8524	2.46		2.46 BAL
FEB 25	8555	2.08		4.54 BAL

*Please receipt &
return this voucher to*

MAJOR ALBERT L. EVANS
Fort Snelling, Minn.
ALB

PAID

APR 11 1935

FOOTE LUMBER & COAL CO.

By: *[Signature]*

TERMS: 2% discount allowed on or before 10th of month
following purchase. Interest charged on past due accounts.PAY LAST AMOUNT
IN THIS COLUMN

FOOTE LUMBER AND COAL CO.

Foot Lumber and Coal Co. S.D. 8555

Lumber, Coal,

Building Materials

Order No. _____

DEVOE

Paints, Varnishes

Brushes and

Artists' Materials



Dependable
Building
Advice



Tel. { Cedar 7900
Dins. 0933
Mid. 3577

104 E. 5th St.

St. Paul, Minn., 2-25 1935

Sold to

Address

Delivered to

QUANTITY

DESCRIPTION

PRICE

PER

AMOUNT

1-1/16 Chrome Yellow in Oil
1-1/16 Cobalt Blue in Oil
1-1/16 Perm. Red
1-1/4 459 Yellow
1-1/4 Turps

37

40

43

58

178

30

208

Lloyd Bennett

Received by

Delivered by

INVOICE

Foot Lumber and Coal Co. S.D. 8524

Lumber, Coal,

Building Materials

Order No. _____

DEVOE

Paints, Varnishes

Brushes and

Artists' Materials



Dependable
Building
Advice



Tel. { Cedar 7900
Dins. 0933
Mid. 3577

104 E. 5th St.

St. Paul, Minn., 2-20 1935

Sold to

Address

Delivered to

Major Albert Evans
Fort Snelling Men
Chaplain

INVOICE

QUANTITY	DESCRIPTION	PRICE	PER	AMOUNT
1- 1/2	Gal Yellow			104
1- 1/16	lamp black in oil			22
1- 1/16	port red in oil			43
1- 1/16	Cobalt Blue in oil			40
1- 1/16	C. Yellow in oil			37
				<u>246</u>

W. M. Johnson
per
Lloyd Benell

Received by

Delivered by

Minneapolis, Minn., March. 1935.Fort Snelling Memorial Chappel.Fort Snelling; Minnesota.

IN ACCOUNT WITH

NORTHWESTERN COSTUME HOUSE

GISELA THEILER, Proprietor

Theatrical & Historical Costumers

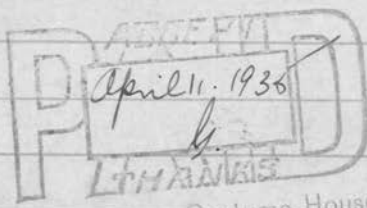
808 Marquette Avenue

to rental as per agreement for
"Miss Cherryblossom"

Costumes. 4. 50

messenger service. 50

NET. 5. 00

Northwestern Costume House
G. THEILER

Please receipt
Return this voucher to

CHAPLAIN ALBERT L. EVANS
Fort Snelling, Minn.

AL E

OICE

W. J. DYER & BRO.

MUSICAL INSTRUMENTS AND SUPPLIES
SHEET MUSIC AND MUSIC BOOKS

21-23 WEST FIFTH STREET

ST. PAUL, MINN.

March 8 31

Chaplains Fund

To Major Albert Evans,
Fort Snelling, Minn.

12/100

(108)

Miss Cherry Blossom 10 80
operetta

purchased by
Mr. Wm. Fuhrmann.

Clerk

Wax

10 80

C No.

Signed

Wm Fuhrmann



ESTABLISHED 1870

W. J. DYER & BRO.

PIANOS RADIOS
BAND AND ORCHESTRA INSTRUMENTS
PIPE AND REED ORGANS
SHEET MUSIC, RECORDS, PLAYER ROLLS

TELEPHONE
CEDAR 7400

CABLE ADDRESS
"DYERBRO"

21-23 W. FIFTH ST.

SAINT PAUL,
MINNESOTA

April 11, 1935

Chaplain Albert L. Evans
Fort Snelling, Minn.

Dear Sir:

We acknowledge with thanks receipt of your check received of even date amounting to \$10.80 in full settlement of your account with us, and for which we enclose herewith your receipted statement.

We also acknowledge your request to reject future charges of Mr. William H. Fuhrman which are intended to be charged to any Post account.

Thanking you for your courtesy in the matter, we remain

Yours truly,

W. J. DYER & BRO.

BY

[Signature]
CREDIT DEPT.

CGK:MS

3/7 1935

Received from

CHAPLAIN ALBERT L. EVANS
Fort Snelling, Minn.

Nutty-scrum Cuts

Dollars

McClain Treat

lettuce 25 Celery 25 radishes 15 Butth. 32

\$.97

Hazel Nunn

3/7 1935

Received from

CHAPLAIN ALBERT L. EVANS
Fort Snelling, Minn.

Out $\frac{64}{100}$

Dollars.

for Choir Treat this Sat.
Bisquit 64 3 Cakes 1⁰⁰

\$1.64

Marie Schuch

3/7 1935

CHAPLAIN ALBERT L. EVANS
Fort Snelling, Minn.

Received from

Two \$ ⁵⁸/₁₀₀

Dollars.

for Choir Treat this date

Chicken 1.50 195 Cream 33 Coffee 26⁰⁰
Mayonnaise 49⁰⁰

2.58

Edith Haller

ice cream -

3 Chickens	1.50
1 qt. Cream	.33
1 C.S. Coffee	.26
1 Mayonnais	.49
	2.58

Edith Haller.

Bisquick	- 64
3 cakes	- 1.00
	1.64

Mrs Silver

lettuce	25
celery	25
radishes	15
butter	32

97

Hazel Kern

SELBY-LAKE GROCERY

THE STORE OF QUALITY

PHONE DREXEL 0091 4200 EAST LAKE ST.

MINNEAPOLIS, MINN.,

1935

SOLD TO

SALESMAN

ADDRESS

TERMS SEE OTHER SIDE

AMOUNT BROUGHT FORWARD

1	Potatoes	25	
2	Carrots	25	
3	Ketchup	15	
4			
5			65
6			
7			
8			
9			
10			
11			
12	47		
13			

**TERMS:-GOODS SOLD FOR SPOT CASH,
UNLESS APPLICATION BLANK FOR CREDIT
BE PROPERLY FILLED OUT.**

BILLS MUST BE PAID IN FULL WHEN DUE.

**ALL BILLS MUST BE PAID PROMPTLY AS
PER AGREEMENT MADE WHEN APPLYING
FOR CREDIT.**

**NO CREDIT GIVEN FOR MORE THAN
TWO WEEKS**

SELBY-LAKE GROCERY

FORM B -
BOUGHT
OF

St. Paul Milk Company

Manufacturers and Dealers in

Puritan Brand Milk, Cream, Butter & Cottage Cheese

Phone Garfield 7538

193-209 SO. FRANKLIN ST.

Serial No. Rgt. No.

Route No.

2144-28

St. Paul, Minn.

193

Sold to

Address

Milk Gal.				Gal. Skim Milk		
" Quarts				Quarts Skim Milk		
" Pints				Gal. Butter Milk		
" 1/2 "				Qts. Butter Milk		
Jersey Qts.				Certified Milk		
" Pts.				Butter 1 lb Prints		
" 1/2 Pts.				" Jars		
Cream Gal.				" 2 Trays		
" Quarts	33			" 3 "		
" Pints				" 4 "		
" 1/2 "				" Tubs		
W. Cream Gal.				Cartons Cheese		
" " Quarts				Tubs "		
" " Pints				Bottles Left		
" " 1/2 "				" Taken		

To be charged to your account.
Sign here

(OVER) Pay No Money to Driver Without Taking a Receipt.
Please Report any Dissatisfaction

DRIVERS MUST PAY FOR ALL
BOTTLES NOT RETURNED

PLEASE FAVOR THEM BY RE-
TURNING YOUR EMPTY BOTTLES
PROMPTLY

Puritan Brand
BOTTLED MILK
AND CREAM

KEEP ME COOL AND I WILL
BE GOOD

PRIVATE TRADE OUR
SPECIALTY

WHIPPING CREAM
SHOULD BE
ICE COLD

It Will Whip Quickly and Easily

ST. PAUL MILK CO.



Amount of Transaction

Sale Number

Date

STORE No. 1
Lake Street
at 27th Ave.
South



STORE No. 2
2935 Hennepin
Avenue
Near Lake St.

Phone Drexel 4632

Phone Ken. 5812

Clerk..... Minneapolis, Minn., ^{3/7}..... 1935Name *Belisarius*Address *2935 - 27th Ave**1st Butler**32*

Printed figures at top of slip show amount paid or charged.

32

We Thank You

for your patronage. If there is anything not right about this transaction, we stand ready at any and all times to make corrections cheerfully.

Receipt for \$ 2.15
is on Post Exchange
Voucher No. 4 for
March, 1935

ALB

ST. PAUL, MINN.,

4/11 1935 No. 246

THE FIRST NATIONAL BANK

22-1

PAY TO THE
ORDER OF

Printing & Publicity Fund

\$ 3⁵⁰/₁₀₀

Three & 50/100

DOLLARS

CHAPLAIN ALBERT L. EVANS
Fort Snelling, Minn.

Albert L. Evans

PAY TO THE ORDER OF
MINNEHAHA NATIONAL BANK
MINNEAPOLIS, MINN.

For Deposit to Credit of

PUBLIC RELATIONS FUND
FORT SNELLING, MINN.

FIRST NATIONAL BANK AND
172 TRUST COMPANY 172
MINNEAPOLIS

PAID
CLEARING DEPARTMENT
FEDERAL RESERVE BANK
MINNEAPOLIS

APR 27 1935

4522
0

PAID
MINNEAPOLIS
APR 27 1935
MINNEHAHA NATIONAL BANK
MINNEAPOLIS, MINN.
THROUGH
ST. PAULS HOUSE

Month of April, 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

April 11, 19 35

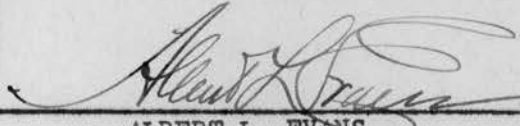
I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~XXXXXX~~ received from:

Receipts from Musical Comedy "Miss Cherryblossom", produced by Memorial
Chapel Choir
the sum of Fourteen Dollars and Sixty-seven cents

(\$14.67) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
April 11, 1935 :	Receipts: \$ 48.25	:
:	Expenditures 33.58	:
:	Balance realized by Chaplain's Fund	: \$14.67
:	:	:
:	:	:

~~PAID BY XXXXXXXX~~


ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Chaplain

April 11, 1935

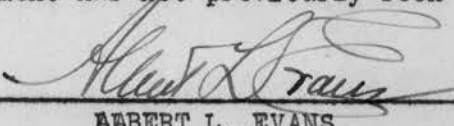
Date

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

April 11, 19 35

(\$ 14.67)


ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Chaplain

April 12 1935

Received from Cyprus Fund For Snelly

Twenty & $\frac{50}{100}$ Dollars.

for services as Musical Director
at the Chapel

\$ 20⁰⁰

William M. Fuhrman

NO. 1071

"THE EFFICIENCY LINE"

Please sign and return

Month of April, 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

April 11, 19 35

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

Professor William M. Fuhrmann, Humboldt High School, St. Paul.

the sum of Twenty Dollars and No cents

(\$ 20.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
April 11, 1935	Payment for services as Director of Music	
	and Dramatics at Memorial Chapel sc Nov 1/34	\$20.00

Paid by Check No. 517


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

April 11, 1935

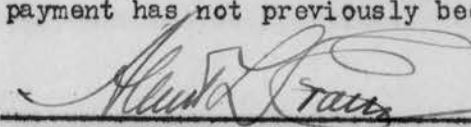
Date

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. XX 10

April 11, 19 35

(\$ 20.00)


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

Month of April 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

April 11, 1935

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

Memorial Chapel Aid Society

the sum of Three Dollars and No cents

(\$ 3.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
April 11, 1935	Donation toward Chapel Chancel Rug	\$3.00
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXX~~ _____



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

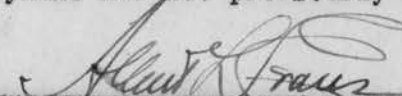
April 11, 1935
Date

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

April 11, 1935

(\$ 3.00)



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

MONTHLY STATEMENT

Vo. 4-52

March 12, 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	Chek No.
Post Chaplain's Fund	\$35.00	27854
Payment Approved <i>Robert W. Boone</i> 1st Lieut, 3rd Inf. Exchange Officer		

Month of April, 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

April 12, 1935

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

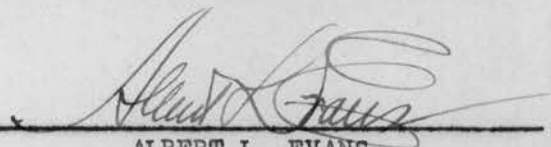
POST EXCHANGE, Fort Snelling, Minn.

the sum of Thirty-five Dollars and None cents

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

DATE OF INVOICE :	DESCRIPTION	PRICE
April 12, 1935	Post Exchange Donation	\$35.00
:	:	:
:	:	:
:	:	:
:	:	:

~~PAID BY CHECK NO.~~ _____


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

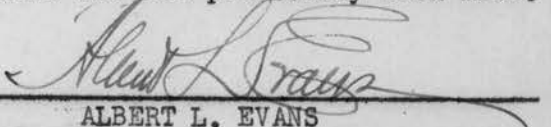
April 12, 1935
Date

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. 12

April 12, 1935

(\$ 35.00)


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

Month of April, 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

April 14, 1935

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 Twenty-six Dollars and Seventy-four cents

(\$ 26.74) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
April 14, 1935	Chapel Offering for Palm Sunday, 4/14/35	\$26.74
:	:	:
:	:	:
:	:	:
:	:	:

~~Paid by Check No.~~ _____


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

April 14, 1935

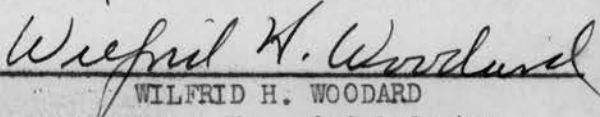
Date

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

April 14, 1935

(\$ 26.74)


WILFRID H. WOODARD
Pvt., Serv. Co., 3rd Infantry
EXX Secretary

Month of April, 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

April 21, 1935

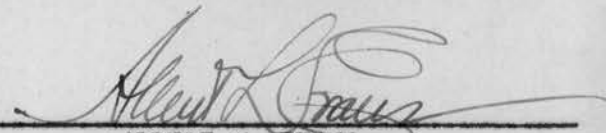
I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~paid~~ received from:

Chapel Offerings

the sum of Forty-one Dollars and Sixty-eight cents
(\$41.68) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
April April 21/35:	Chapel Offering Easter Sunday, 4/21/35	\$41.68
:	:	:
:	:	:
:	:	:

~~PAID BY CHECK NO.~~ _____


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

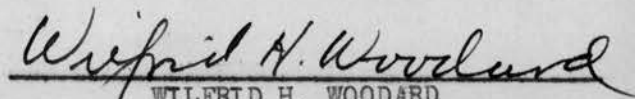
April 21, 1935
Date

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. 14

April 21, 1935

(\$ 41.68)


WILFRID H. WOODARD
Pvt., Serv. Co., 3rd Infantry
~~XXXX~~ Secretary



THE GOLDEN RULE

Sold to

SAINT PAUL, MINNESOTA

3.26 1935

Major A L Evans
H Snelling, Minn

TERMS

3/12	10 ³ / ₄ yd. Padding	570	
		disc. 57	513
	14 ¹ / ₃ yd. Carpet	2835	
		disc 284	2554
	Labor on Cpt		540
			360 p

PAID
APR 19 1935
THE GOLDEN RULE
ST. PAUL, MINN.

Month of April, 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

April 19, 19 35

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

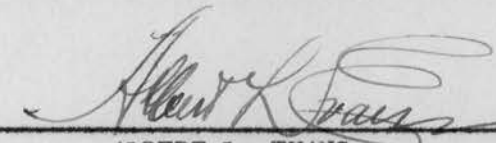
The GOLDEN RULE Store, Saint Paul, Minn.

the sum of Thirty-six Dollars and Seven cents

(\$36.07) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
March 26, 1935 :	Carpet to cover floor in Chancel of :	:
:	Memorial Chapel :	\$36.07
:	:	:
:	:	:

Paid by Check No. 518



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

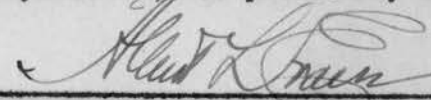
April 19, 1935
Date

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

April 19, 19 35

(\$ 36.07)



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

Received from
Rev ¹¹/₁₀₀

_____, 1/29 1935
CHAPLAIN ALBERT L. EVANS
Fort Snelling, Minn.

Dollars.

postage for prisoners
seller

\$ ¹¹/₁₀₀

B. S. Appleby
Postmaster

NO. 1071

"THE EFFICIENCY LINE"

Month of April, 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

April 29, 1935

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

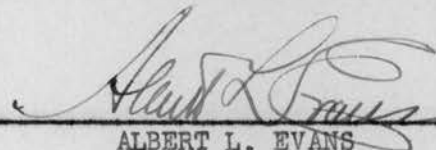
Chaplain Albert L. Evans

the sum of One Dollars and Eleven cents

(\$ 1.11) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
April 29, 1935	Postage Stamps for Prisoners' Correspondence	\$1.11
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. XX 519



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

April 29, 1935

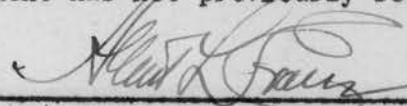
Date

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

April 29, 1935

(\$ 1.11)



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

INVOICE

AMERICAN SEATING COMPANY

NINTH AND BROADWAY

GRAND RAPIDS, MICHIGAN...

Date
Shipped MAR 25 193 5Date
Entered 193Ship
Via PARCEL POST

Customer's No.

Sales No. 449333

Date to Ship

Consigned to FORT SNELLING MEMORIAL CHAPELMail
AddressCare of CHAPLAIN ALBERT L. EVANSDestination FORT SNELLINGState of MINNESOTA

County of

Routing PARCEL POSTDelivering
Carrier

Car Initial

Car No.

F. O. B. DESTINATION

Prepaid or Collect

PREPAID

Orig. B/L to

Dup. B/L and Check List to

Charge to CHAPLAIN'S FUNDTerms NET CASHSt. Address C/O CHAPLAIN ALBERT L. EVANSPost Office FORT SNELLING, MINNESOTA

Quantity	Style No.	DESCRIPTION	Price	Amount
1 GROSS		3/16" x 1-1/4" SLOTLESS HEAD STOVE BOLTS AND NUTS	1.25	\$1.25

Hed.

Month of April, 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

April 30, 1935

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

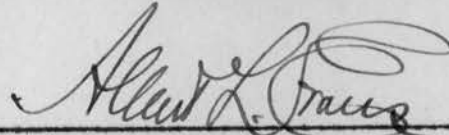
The American Seating Company, Grand Rapids, Mich.

the sum of One Dollars and Twenty-five cents

(\$ 1.25) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
March 25, 1935	Bolts and nuts for folding chairs in Chapel.	\$1.25
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 520



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

April 30, 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

April 30, 1935

(\$ 1.25)

PAID

MAY 2 1935

By 

Month of _____ 19__

IMPORTANT: Any transactions having that all expenditures from my Organization
tion fund be supported by proper receipts filed in this office. Please re-
ceipts hereon in proper space below and return promptly.

Organization _____

Station _____

19__

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

the sum of _____ Dollars and _____ Cents

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

DATE OF INVOICE	DESCRIPTION	PRICE

1935 MAY 2 AM 8 51

RECEIVED

Paid by Check No. _____

AMERICAN SETTING CO
GRAND BAY, LAKE WOODS

1935 MAY 2 AM 8 51

RECEIVED

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. _____



THE BOARD OF CHRISTIAN EDUCATION

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

THE PUBLICATION DEPARTMENT

(THE WESTMINSTER PRESS)

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

1497

XC

March 12th 1935.

ED

SOLD TO

Chaplain's Fund,
Fort Snelling Mem'l. Chapel,
Fort Snelling, Minn.
Attn. Chaplain Albert L. Evans.

ORDERED BY

HOW SHIPPED

P. P. 7549 3/9/35

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

12	Paramount Protector and Offering Envelopes.	OS	1.00doz.	1.00	
12	Meyers Paramount S. S. Teachers Class Books #1.	S	.60doz.	.60	
1	Meyers Paramount S. S. Secretary's Record Book #1.	S	.50ea.	.50	2.10

TERMS—NET 30 DAYS
RECEIPTS SENT ONLY WHEN REQUESTED

Form 16 5M 10-34

OK ALLE

Month of April, 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

April 30, 1935

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

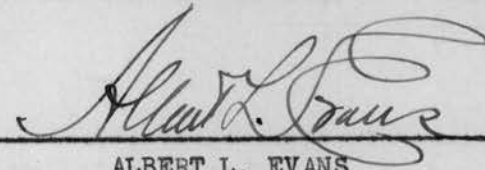
Presbyterian Bd. of Christian Education

the sum of Two Dollars and Ten cents

(\$ 2.10) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
March 12, 1935	S. S. EMXKX Class Books	\$2.10
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 521



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

MAY 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. 18

April 30, 19 35

(\$ 2.10)

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

Ch. plain G. L. Evans.
Fort Snelling
Minn



Please return the upper portion of this invoice to us with your remittance.

\$ 162 91 Seventh Ave., NEW YORK 3-30-35

NET: Not subject to discount.

15- March 11 @
C 12607

162

RK -
Chaplain's Fund
Fort Snelling
Minn
HSE

Please remit by post office money order, New York draft, or, if you send a check, add 5 cents to your check for bank collection fee.

Date of Invoice.....193

Lorenz Publishing Co., New York, Paid.....193. Check No.....

Unless stated otherwise on this invoice, all the merchandise covered by this invoice was shipped on the date of this invoice. Goods specially ordered cannot be returned. Unless otherwise agreed upon, all invoices are payable in full thirty days after date. Remit direct to Dayton House.

Form 140

SUBSCRIPTION
DEPARTMENT

Chas -lain Albert L. Evans
Fort Snelling
Minn.



Dr.

Please return the upper portion of this invoice to us with your remittance.

\$3.50 DAYTON, OHIO, 3-30-35

NET: Not subject to discount.

Key ~~122-36~~ 192-36
1 copies of Leader for 1 yr begin Mar rate 1.25
1 " Herald 1.25
1 " Vol. Ch. 1.00

N.Y. sent Mar + Apr.

House receiving order N.Y.

To be mailed at once.

1.25	
1.25	
1.00	
3.50	

Date of Invoice 4/5/35 193

Lorenz Publishing Co., Dayton, Ohio. Paid 193. Check No.

Subscriptions are payable in advance. We cannot accept subscriptions which will not be paid for until expiration.

Unless otherwise agreed upon, all bills are payable in full. Thirty Days after date. Remit direct to Dayton House.

Form 126

Month of April, 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

April 30, 1935

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

Lorenz Publishing Company, New York, N. Y.

the sum of Five Dollars and Twelve cents
(\$ 5.12) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
March 30, 1935 :	Easter Music	\$ 1.62 :
March 30, 1935 :	" "	3.50 :
:	TOTAL	\$ 5.12 : \$5.12

Paid by Check No. 522

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

May 2 - 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

April 30, 1935

(\$ 5.12)

Lorenz Pub. Co. X
M. J. Rosen

47 Chapⁿ in A. L. Evans
Port Snelling
Minn

To

Tullar-Meredith Co.

Dr.

Please return the upper portion of this invoice to us with your remittance.

\$5.35

91 Seventh Ave., NEW YORK

3308

NET: Not subject to discount.

75 = E. Allhusen Co. 4th St

488

Post

47

5.35

17K
Chaplain Ford
Pastor
H. B.

Please remit by post office money order, New York draft, or add 6 cents to your check for bank collection fee.

Date of Invoice _____ 193__

Tullar-Meredith Co., 91 Seventh Ave., New York, Paid _____ 193__ Check No. _____

Unless stated otherwise on this invoice, all the merchandise covered by this invoice was shipped on the date of this invoice. Goods specially ordered cannot be returned. Unless otherwise agreed upon, all invoices are payable in full thirty days after date.

Form 506

Month of April, 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

April 30, 19 35

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

Tullar-Meredith Co., New York, N. Y.

the sum of Five Dollars and Thirty-five cents
(\$ 5.35) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
March 30, 1935	:	:
XXXXXXX	: Easter "Alleluias" for S. S.	: \$5.35
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 523

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

May 2, 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. 20

XXXXXXX 4/30, 19 35

(\$5.35)

Tullar-Meredith Co.
R. J. Roseman

Fort Snelling Memorial pel
Albert L. Evans Chaplain
Fort Snelling, Minn.

APR 8 1935 4

BOUGHT
OF

THE C. E. WARD COMPANY
NEW LONDON, OHIO
LODGE REGALIA, COSTUMES AND SUPPLIES

ALL GOODS SOLD F. O. B.

WHEN INQUIRING ABOUT THIS INVOICE REFER TO

TERMS Cash 30-days

SHIPPED BY Ins. Post
LPD12751

SALE No. 46043 C

FORM

942P1

4

Junior Choir Surplices

2 age 13

2 " 12

\$11 00

5% Disc. cash 30 days 55

10 45

Ins. & Post.

32

1 0 77

This Shipment is Insured
against Loss or Damage by the
INSURANCE COMPANY OF NORTH AMERICA



Month of April, 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

April 30, 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 Co., New London, Ohio

the sum of Ten Dollars and Seventy-seven cents

(\$10.77) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
April 8, 1935	Junior Choir Surplices	\$10.77
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 524


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

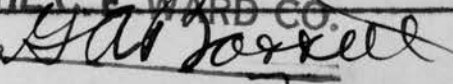
1
Date

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. 21

April 30, 1935

(\$10.77)

THE C. E. WARD CO.
PER 

Sale Ent.

Month of April, 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

April 30, 1935

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

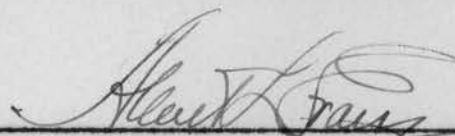
Chapel Offerings

the sum of Two Dollars and Seven cents

(\$ 2.07) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
April 28, 1935	Chapel Offerings for Sunday April 28/35	\$2.07
:	:	:
:	:	:
:	:	:
:	:	:

~~PAID BY CHECK NO.~~


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

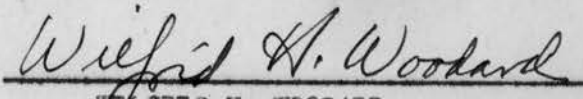
April 30, 1935
Date

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. 22

April 30, 1935

(\$ 2.07)


WILFRID H. WOODARD
Pvt., Serv. Co., 3rd Infantry
Secretary

MEMORIAL CHAPEL
Fort Snelling, Minnesota

June 1 19 35

STATUS OF CHAPLAIN'S FUND June 1, 19 35

Cash in bank:	\$ 87.58	Outstanding Checks:
Cash on hand:	\$ <u>None</u>	None
	\$ 87.58	

Total \$

BILLS RECEIVABLE:

Post Exchange Donation	\$ 35.00	
		Total \$ 35.00

BILLS PAYABLE:

W H Woodard, Asst	\$10.00	Pres Board of Ed	\$ 48.31
Betty Pratt, Organist	5.00	C E Ward Company	7.02
Signal Officer	1.00	Dayton Co., Mply	1.58
Post Exchange	2.61		
Quartermaster	.96		
Henry E Wedelstaedt Co	5.05		
Lorenz Publishing Co.	1.25		
		Total \$	82.78

SUMMARY:

Total Assets	\$ 87.58
Bills Receivable	\$ 35.00
	122.58
Bills Payable	82.78
Net Value of fund, June 1, 1935	\$ 39.80

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 fund.
- (b) Of all amounts due the fund.
- (c) Of all outstanding checks pertaining to the fund.
- (d) Of all amounts, from any source whatsoever, and such amounts 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

MEMORIAL CHAPEL
Fort Snelling, Minnesota

June 1 19 35

STATUS OF CHAPLAIN'S FUND June 1, 19 35

Cash in bank:	\$ 87.58	Outstanding Checks:
Cash on hand:	<u>None</u>	<u>None</u>
	\$ 87.58	

Total \$

BILLS RECEIVABLE:

Post Exchange Donation	\$ 35.00	
		Total \$ 35.00

BILLS PAYABLE:

W H Woodard, Asst	\$10.00	Pres Board of Ed	\$ 48.31
Betty Pratt, Organist	5.00	C E Ward Company	7.02
Signal Officer	1.00	Dayton Co., Mply	1.58
Post Exchange	2.61		
Quartermaster	.96		
Henry E Wedelstaedt Co	5.05		
Lorens Publishing Co.	1.25		
		Total \$	82.78

SUMMARY:

Total Assets	\$ 87.58
Bills Receivable	\$ 35.00
	122.58
Bills Payable	82.78
Net Value of fund, <u>June 1, 1935</u>	\$ 39.80

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 fund.
- (b) Of all amounts due the fund.
- (c) Of all outstanding checks pertaining to the fund.
- (d) Of all amounts, from any source whatsoever, and such amounts 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

MAY
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			APR 30	129.47
3	1.00 -	1			51		
3	10.00 -	2			52	1 1	17.67
4	1.25 -	3			53	2 8	50.72 ✓
6	2.10 -	4			54		
6	10.77 -	5			55		
6	5.12 -	6			56		
6	5.35 -	7			57		
8	5.00 -	8			58		
1 1	6.22 -	9			59		
1 1	7.15 -	10			60		
1 1	3.88 -	11			61		
1 3	33.74 -	12			62		
1 3	2.52 -	13			63		
1 4	2.64 -	14			64		
1 5	2.54 -	15			65		
1 6	4.50 -	16			66		
1 7	3.09 -	17			67		
2 9	3.41 -	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		
			MAY 31 1935	BALANCE			

481
✓ 454
3500
300
2137
50.77

To Prove Balance as Shown on Statement

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.

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

June 1 19 35

STATUS OF CHAPLAIN'S FUND June 1, 19 35

Cash in bank:	\$ 87.58	Outstanding Checks:
Cash on hand:	<u>None</u>	<i>NONE</i>
	\$ 87.58	

Total \$

BILLS RECEIVABLE:

Post Exchange Donation	\$ 35.00	
		Total \$ 35.00

BILLS PAYABLE:

W H Woodard, Asst.	\$10.00	Pres Board of Ed	\$ 48.31
Betty Pratt, Organist	5.00	C E Ward Co	7.02
Signal Officer	1.00	Dayton Co, Mpls	1.58
Post Exchange	2.61		
The Quartermaster, Ft Snelling	.96		
Henry E. Wedelstaedt Co	5.05		
Lorenz Publishing Co.	1.25		
		Total	\$ 82.78

SUMMARY:

Total Assets	\$ 87.58
Bills Receivable	\$ 35.00
	122.58
Bills Payable	82.78
Net Value of fund, June 1, 1935	\$ 39.80

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 fund.
- (b) Of all amounts due the fund.
- (c) Of all outstanding checks pertaining to the fund.
- (d) Of all amounts, from any source whatsoever, and such amounts 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 May, 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

May 1, 1935

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

Pvt. 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
May 1, 1935	Asst for Month of April, 1935	\$10.00
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 525



ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Chaplain

May 1, 1935

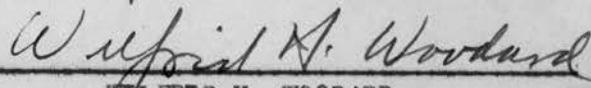
Date

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

May 1, 1935

(\$10.00)



WILFRID H. WOODARD

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

Month of May, 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

May 1, 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, Minneapolis, Minn.

the sum of Five Dollars and No cents

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

DATE OF INVOICE :	DESCRIPTION	: PRICE
May 1, 1935	: Organist at Memorial Chapel during month	:
	: of April, 1935	: \$5.00
	:	:
	:	:

Paid by Check No. 526


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

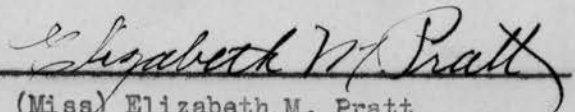
May 1, 1935
Date

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

May 1, 1935

(\$5.00)


(Miss) Elizabeth M. Pratt,
Minneapolis, Minnesota.

Payable on or before
the 5th of 1 month

SIGNAL OFFICER
Fort Snelling, Minn.

Post Library #8

May 1st 1935

Exchange Service During APR 1935 82

Toll Calls:	Date	Place	Amount
			18

Telegram:

Total

\$1.00

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

Month of May, 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

May 1, 1935

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

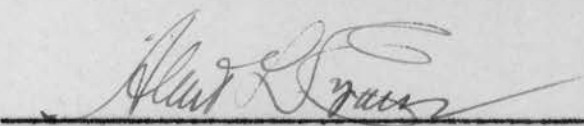
The Signal Officer, Ft. Snelling, Minn.

the sum of One Dollars and No cents

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

DATE OF INVOICE :	DESCRIPTION	PRICE
May 1, 1935	Exchange Service on Phone #8 during Month	
	of April, 1935	\$1.00

Paid by Check No. 527


ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Chaplain

May 1, 1935

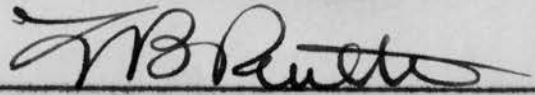
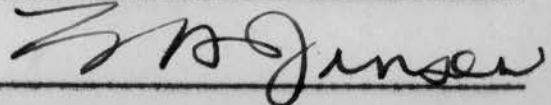
Date

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

May 1, 1935

(\$1.00)

D 1251

1107 West Seventh St., St. Paul

SOLD AD DR

TO

RESS

SOLD BY

DEP'T

DATE _____

HOW SOLD OR AM'T REC'D

[illegible]

Month of May, 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

May 1, 19 35

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

CASH (A. G. BAUER Hdwe. Co, St. Paul)

the sum of Three Dollars and Forty-one cents

(\$ 3.41) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	: PRICE
May 1, 1935	Cleaning materials	\$3.41
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 528



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

May 1, 1935

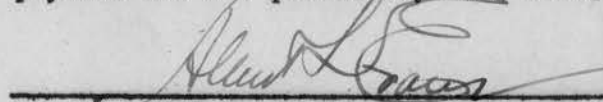
Date

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. 4

May 1, 19 35

(\$ 3.41)



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

Month of May, 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.

CHAPLAINS' FUND

Organization

Fort Snelling, Minnesota
Station

May 5, 19 35

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

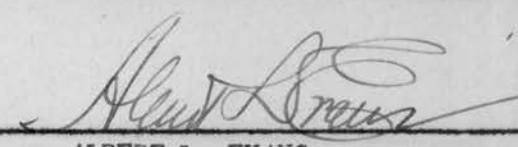
Chapel Offerings

the sum of Four Dollars and Eighty-one cents

(\$4.81) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	: PRICE
May 5, 1935	: Chapel Offerings, this date	: \$4.81
:	:	:
:	:	:
:	:	:
:	:	:

~~PAID BY CHECK NO.~~ _____


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

May 5, 1935

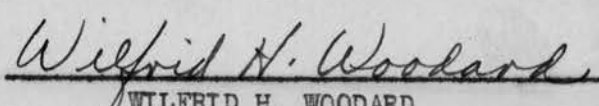
Date

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. 5

May 5, 19 35

(\$ 4.81)


WILFRID H. WOODARD
Pvt., Serv. Co., 3rd Infantry
Secretary

No. 4934

Fort Snelling, Minn.

May 1935

Received of

Chapman Fund.

Thirty three

74

Dollars

Coupons \$

Mdse. \$



Tailor \$

Misc. \$

Fort Snelling Post Exchange

\$

33 74

Per

F 2 A 11-34

POST EXCHANGE

FORT SNELLING

Name

Chaplains Fund

By

H

4-22 1935

Jaesting & Schelling Co	
6 Aprons	264
1 doz towels	160
5 doz Coffee mugs	1650
	2074
Off 4 ⁰⁰ / ₁₀₀	83
	2157
70121	

POST EXCHANGE

FORT SNELLING

Name

Chaplains Fund

By

H *4-12-35*

Engraving on Cup.

off 670

270

16

286

APR 18 1935

No 24474 A

Name _____

By

19

33

№

23149

A

POST EXCHANGE

FORT SNELLING

Name

@ Chaplains Fund

By

S 4/6

19

35

Exp on Exp

53

APR 11 1935

Nº

23105

A

POST EXCHANGE

FORT SNELLING

Name

Chapel Funds

By

*A 4-2-1935**3**Soap**.25*

W H Woodard
Prnt., Ser. Co., 2nd Inf.

No 22981 A

Monthly Statement

FORT SNELLING, MINN.,

APR 26 1935

193

Chaplain's Fund.

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.

[illegible]

Month of May, 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

May 9, 1935

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 Thirty-three Dollars and Seventy-four cents

(\$ 33.74) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
April 2, 1935 :	3 Bars Soap for Choir Rooms	\$.25 :
" 2, 1935 :	1 Prize Cup & Base	8.53 :
" 6, 1935 :	Express on Cup	.53 :
" 12, 1935 :	Engraving on Cup	2.86 :
" 22, 1935 :	Coffee Mugs, Towels, & Aprons	21.57 :
:	T O T A L	: \$ 33.74

Paid by Check No. 529



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

May 9 - 1935
Date

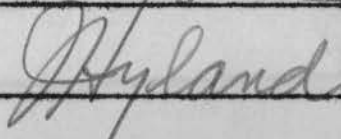
I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 6

May 9, 1935

(\$ 33.74)

Fort Snelling Post Exch



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

APR 17 1935

BOUGHT OF THE C. E. WARD COMPANY

NEW LONDON, OHIO

LODGE REGALIA, COSTUMES AND SUPPLIES

ALL GOODS SOLD F. O. B.

WHEN INQUIRING ABOUT THIS INVOICE REFER TO

TERMS Cash 30 days

SHIPPED BY Ins. Post
1PD12751

SALE No. 46652 C

FORM

946 12 Collars, poplin

2 50

5% Disc.

12

2 38

Ins. & Post.

16

2 54

This Shipment is Insured
against Loss or Damage by the
INSURANCE COMPANY OF NORTH AMERICA



Month of May, 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

May 9, 1935

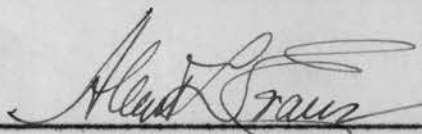
I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

The C. E. Ward Co., New London, Ohio

the sum of Two Dollars and Fifty-four cents
(\$ 2.54) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	: PRICE
April 17, 1935 :	Collars, poplin, for Chapel Choir	: \$ 2.54
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 530


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

MAY 11 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

MAY 9, 1935

(\$ 2.54)

✓ THE C. E. WARD CO.

PER 



AUC_BURG PUBLISHING HOUSE

R. E. HAUGAN, GENERAL MANAGER
PUBLISHERS - PRINTERS & IMPORTERS
425-429 SOUTH FOURTH STREET
MINNEAPOLIS, MINN.

INVOICE

No. 56123

GOODS SENT

DATE CHECKED BY

4-2-35

TO

CHAPLAINS FUND
A L EVANS
FORT SNELLING MINN

SENT BY

ORDER YOUR BIBLES, BOOKS,
MUSIC, GREETING CARDS,
CHURCH SUPPLIES FROM
US. CATALOGS SENT ON RE-
QUEST.

THANK YOU FOR THIS
ORDER.

75 OFF BOXES (LENTEN) PER C NET 3.00

2 64

TAKEN ALONG

Return this Bill with remittance

Voucher #8
May

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 FOLIO, INC.

Month of May, 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

May 9, 1935

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

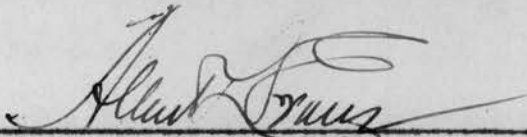
Augsburg Publishing House, Minneapolis, Minn.

the sum of Two Dollars and Sixty-four cents

(\$ 2.64) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
April 2, 1935	Lenten Offering Boxes	\$ 2.64
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 531


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

May 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

May 9, 1935

(\$ 2.64)

✓ AUGSBURG PUBLISHING HOUSE

by C. Furel, Cashier

NEDVED FLORAL COMPANY

1385 WEST 7TH STREET

ST. PAUL, MINNESOTA

"Say It With Nedved Flowers"

May.

Chaplain Evans

Fort Snelling Minn.

Apr.	14	2 Hydrandas
	18	1 Plant
	21	24 Begonias

\$3 00
1 00
2 40

\$6 40



East Flowers
O.K. J.E.
#9
Voucher
May

NEDVED FLORAL COMPANY

1385 WEST 7TH STREET

ST. PAUL, MINNESOTA

"Say It With Nedved Flowers"

May

Chaplain FundFort Snelling Minn

Apr. 28 Flowers Miss Hazel Neu

75

Lick - S. S. Teacher
OK - ARS

Voucher #9
May

Month of May, 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

May 9, 19 35

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

NEDVED FLORAL COMPANY, ST. PAUL,

the sum of Seven Dollars and Fifteen cents

(\$ 7.15) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
April 14, 1935 :	2 Hydrandas	\$ 3.00 :
" 18, 1935 :	1 Plant	1.00 :
" 21, 1935 :	24 Begonias	2.40 :
" 28, 1935 :	Flowers, (Miss Hazel Neu)	.75 : \$ 7.15
:	:	:
:	:	:

Paid by Check No. 532



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. 9

May 9, 19 35

(\$ 7.15)

✓ Nedved Floral Co.
Emil Nedved

WE USE IVORY SOAP

Eck Laundry

Ninth and Minnesota, SAINT PAUL

Over thirty years of continuous service at

FORT SNELLING

NAME

ADDRESS

MARK

LOT

DATE

TOTAL

APR 11 1935

285

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 ^{per pair} [] 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.

WE USE IVORY SOAP

Elk Laundry

Ninth and Minnesota, SAINT PAUL

Over thirty years of continuous service at

FORT SNELLING

NAME

ADDRESS

MARK

LOT

APR 6 1935

TOTAL

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. [] 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.

WE USE IVORY SOAP

Elk Laundry

Ninth and Minnesota, SAINT PAUL

Over thirty years of continuous service at

FORT SNELLING

NAME

ADDRESS

MARK

LOT

DATE

TOTAL

CF

1

APR 22 1935

15

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 ^{per pair} [] 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.

IF

NY

Ninth and

Over thirty years of continuous service at

FORT SNELLING

NAME

ADDRESS

Chaplain's Fund

17

MARK		LOT	DATE	TOTAL
CF		1	APR 22 1935	24
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. [] 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

Form

WE USE IVORY SOAP

Elk Laundry

Ninth and Minnesota, SAINT PAUL

Over thirty years of continuous service at
FORT SNELLINGNAME *Chaplain Fund*

ADDRESS

MARK

LOT

DATE

TOTAL

APR 25 1935

28

Customer's Count	Our Count		Customer's Count	Our Count	
	CF	Shirts, Wool O. D.			Overalls
		Shirts, Khaki [] Neg. [] S. C.			Coveralls
		Shirts, Soft [] Colr. [] Silk			Leggins ^{pair} [] 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 May, 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

May 9, 19 35

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

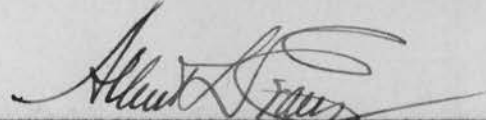
Elk Laundry Company, St. Paul, Minn.

the sum of Six Dollars and Twenty-two cents

(\$6.22) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	: PRICE
April 11, 16, 22, 22, 25/35	Laundry for Memorial Chapel	\$6.22
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 533



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

MAY 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. 10

May 9, 19 35

(\$ 6.22)

✓ ELK LAUNDRY CO.

By M. E. Kel (Cashier)

Month of May, 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

May 9, 19 35

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

Presbyterian Board of Christian Education

the sum of Four Dollars and Fifty cents

(\$ 4.50) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
April 26, 1935	Cross & Crown Sunday School Attendance	
	Rewards	\$ 4.50

Paid by Check No. 534


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

MAY 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. 11

May 9, 19 35

(\$ 4.50)

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

Mr. Gilbert L. Evans
Major, Chaplain. U. S. A.
Fort Snelling Minn.

D 4112



Dr.

NET: Not subject to discount.

In sending payment for what you keep, please return upper half of this invoice with your remittance.

106 Dayton, Ohio

4-29-35

We have mailed you for ten days' examination before purchasing (i. e. not free samples), as per terms printed below

10 Mast Pap M. D. Anthems
L. Cat.

100

Voucher #12
May

Total price of copies sent on approval

100

Postage used in sending package (it is understood that this postage be refunded us whether a purchase is made or not)

26

Less advance remittance, if any

NET TOTAL

126

If any or all these copies are returned for credit, you may find the amount still due us by adding the prices of the copies returned as given on the copies themselves; then subtract this sum from the amount of the "NET TOTAL" just above. This last amount is still due us.

1. Please remit by postoffice money order, New York draft, or add 5 cents to your check for bank collection fee.

2. The approval period for the above begins with the day you receive it. (If not returned prepaid and in good condition at the close of the examination period, it will be considered as a regular purchase, and payable in full within 30 days, unless otherwise agreed upon.)

3. We expect you to return postpaid all goods you do not purchase.

4. We are not responsible for losses in the mails of goods returned to us or money sent us. It is not safe to send bills or silver unregistered. Do not enclose remittances or writing of any kind in packages of returned goods. Return goods well wrapped but not sealed, direct to Lorenz Publishing Co., Dayton, Ohio, with your name and address on outside of package.

Mr. Albert L. Evans
Major, Chaplain, U. S. A.
Fort Snelling
Minn.



To
Dr.

Please return the upper portion of this invoice to us with your remittance.

NET: Not subject to discount.

\$ 203 Dayton, Ohio

4-29-35

Quantity	ARTICLE	RATE		Post- age	TOTAL
15	april Leader	15	225	¹⁰ / ₉₀	203
<i>Handwritten:</i> K. Day Music, Mother's Day, Easter, Now or May					
Please remit by post office money order, New York draft, or, if you send a check, add 5 cents to your check for bank collection fee.					

Date of Invoice 193

Lorenz Publishing Co., Dayton, Ohio. Paid 193 Check No.

Unless stated otherwise on this invoice, all the merchandise covered by this invoice was shipped on the date of this invoice. Goods specially ordered cannot be returned. Unless otherwise agreed upon, all invoices are payable in full thirty days after date. Remit direct to Dayton House.

Form 139

MAY 13 1935

Month of May, 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

May 9, 1935

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

Lorenz Publishing Company, New York City

the sum of Three Dollars and Nine cents

(\$ 3.09) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
April 29, 1935	15 Copies April Choir Leader	\$2.03
" 29, 1935	10 Most Pop. Mothers' Day Anthems	1.06
		\$ 3.09

Paid by Check No. XXX ~~77~~ 536

PAID
MAY 13 1935
LORENZ PUBLISHING CO.
DAYTON, OHIO


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

MAY 13 1935

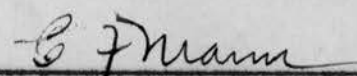
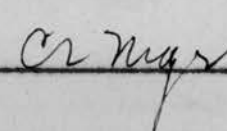
Date

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

May 9, 1935

(\$ 3.09)

✓ 


INVOICE

St. Paul Book & Stationery Co.

TERMS:

55-57-59 EAST SIXTH STREET

St. Paul, Minn.

IN REFERRING TO
THIS BILL MENTION
ORDER NO.

NET 30 DAYS

TEL. GA 5894 or MI 6139

SOLD
TO

3200

De
Chaplain's Fund
Worship Snelling

SHIPPED VIA

phone
YOUR ORDER NO.

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

8 pkgs. Construction
Paper 9x12
@ 18"

1.44

OK
Lester Service
AHSInv # 13
May

INVOICE

St. Paul Book & Stationery Co.

TERMS:

55-57-59 EAST SIXTH STREET

St. Paul, Minn.

IN REFERRING TO
THIS BILL MENTION
ORDER NO.

NET 30 DAYS

TEL. GA 5894 or MI 6139

SOLD
TO

3198

*Chaplain's Fund
Fort Snelling*

SHIPPED VIA

YOUR ORDER NO.

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

8	pkgs Instruction paper 9x12 @ 18¢	1.44
1	Chair pad	1.00
		2.44
<i>OK. For Mr. Hark Summers</i> <i>Wm. J. Chaplain</i> <i>How May</i> <i>1.3</i>		

Month of May, 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

May 9, 19 35

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

St. Paul, Book & Stationery Co.

the sum of Three Dollars and Eighty-eight cents
(\$ 3.88) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
April 10, 1935 :	8 pkgs Construction Paper :	
:	1 Chair Pad :	\$ 2.44 :
" 11, 1935 :	8 pkgs Construction Paper :	1.44 : \$ 3.88
:		
:		

Paid by Check No. 536


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

Date

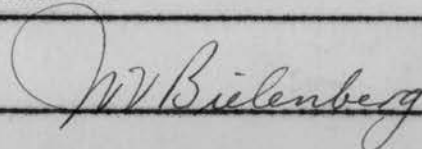
I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 13

May 9, 19 35

(\$ 3.88)

✓ St. Paul Book and Stationery Co.



Month of May, 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

May 10, 1935

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

A G Bauer Hardware Co., St. Paul, Minn.

the sum of Two Dollars and Fifty-two cents

(\$ 2.52) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
May 10, 1935	Sprinklers, Hose Nozzle, etc.	\$ 2.52
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 537


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

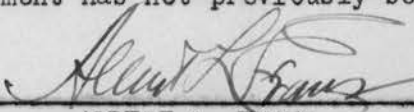
Date

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. 14

May 10, 1935

(\$ 2.52)


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

Month of May, 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

May 12, 1935

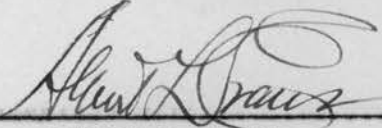
I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~XXXXXX~~ received from:

Post Chapel Offerings

the sum of Four Dollars and Fifty-four cents
(\$ 4.54) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
May 12, 1935	Chapel Offerings Sunday May 12, 1935	\$ 4.54
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXX~~


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

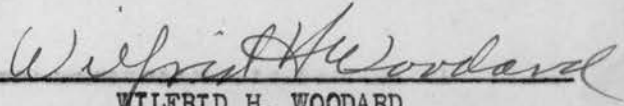
May 12, 1935
Date

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. 15

May 12, 1935, 1935

(\$ 4.54)


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

MONTHLY STATEMENT

Vo. 5-36

May 14, 1935

193

POST EXCHANGE

FORT SNELLING, MINNESOTA

To ~~Donations as authorized by Post Exchange~~
 council at meeting held in May & August 1934.

To Whom Paid	Amount	Check No.
Post Chaplains Fund	\$35.00	28161

#16

May

Payment approved

 1st. Lt. 3rd Inf.
 Exchange Officer.

Doone.

Month of May, 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

May 15, 1935

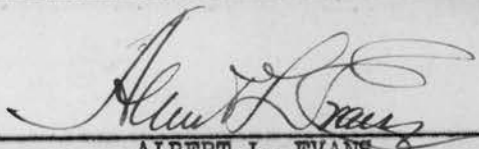
I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~XXXXXX~~ received from:

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
May 15, 1935	PEXchange Monthly Donation	\$ 35.00
:	:	:
:	:	:
:	:	:
:	:	:

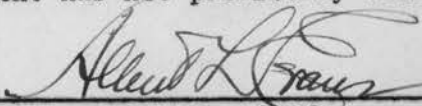
~~Paid by Check XXXX~~


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

May 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. 16
May 15, 1935
(\$ 35.00)


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

Month of May, 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

May 19, 1935

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

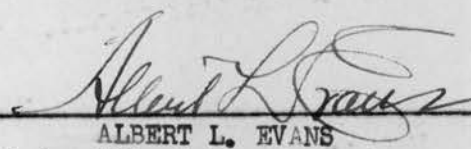
Post Chapel Offerings

the sum of Three Dollars and No cents

(\$3.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
May 19, 1935	Chapel Offering, Sunday, May 19, 1935	\$3.00
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXX~~


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

May 19, 1935

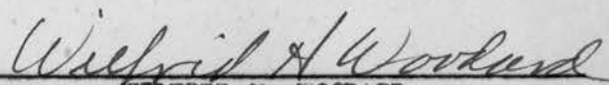
Date

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 17

May 19, 1935

(\$ 3.00)


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

Month of May, 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

May 26, 1935

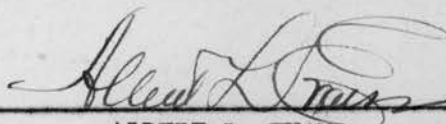
I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~paid~~ received from:

Chapel Offerings

the sum of THREE Three Dollars and Thirty-seven cents
(\$ 3.37) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
May 26, 1935	Chapel Offerings, Sunday, May 26, 1935	\$3.37
:	:	:
:	:	:
:	:	:
:	:	:

~~xxPaid by Checkxx~~


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

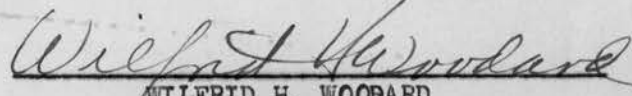
May 26, 1935
Date

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. 18

May 26, 1935

(\$ 3.37)


WILFRID H. WOODARD
Pvt., Ser. 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.

JUNE
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		MAY 31	87.58
5	5.00	1			51		
5	96	2			52		
6	2.61	3			53		
18	1.00	4			54		
21	10.00	5			55		
24	35	6			56		
24	5.05	7			57		
24	1.87	8			58		
25	3.25	9			59		
26	3.50	10			60		
27	14.22	11			61		
27	11.92	12			62		
28	1.58	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 30 1935	BALANCE			

Uncashed:

\$545 \$48.31

\$552 6.87

55.18

\$26.27

By 7/1/35 49.41

75.68

UNCASHED 55.18

\$20.50

2627

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 19 35

STATUS OF CHAPLAIN'S FUND July 1, 19 35

Cash in bank:	\$ 26.27	Outstanding Checks:	
Cash on hand:	\$ 49.41	#545 Pres Bd, Chris Ed.	48.31
	75.68	#552 Ch. Evans	6.87
	- 55.18		
	\$ 20.50		

Total \$ 55.18

BILLS RECEIVABLE:

Post Exchange Donation

Total \$ 35.00

BILLS PAYABLE:

Pvt. W.H.Woodard, Asst, \$ 10.00
Miss Elizabeth Pratt, Organist 5.00
Signal Officer 1.00
Augsburg Publishing House 1.80

Total \$ 17.80

SUMMARY:

Total Assets	\$ 20.50
Bills Receivable	\$ 35.00
	55.50
Bills Payable	17.80
Net Value of fund, July 1, 1935	\$ 37.70

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 fund.
- (b) Of all amounts due the fund.
- (c) Of all outstanding checks pertaining to the fund.
- (d) Of all amounts, from any source whatsoever, and such amounts 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, 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

June 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, Service 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
June 1, 1935	: Assistant for mo of May, 1935	: \$10.00
:	:	:
:	:	:
:	:	:
:	:	:

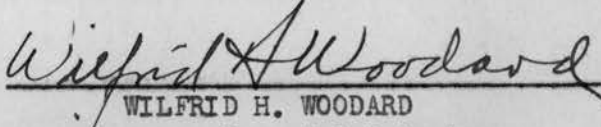
Paid by Check No. 538


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

June 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
June 1, 19 35
(\$ 10.00)


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

Month of June, 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

June 1, 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

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

DATE OF INVOICE :	DESCRIPTION	PRICE
June 1, 1935	Organist at Memorial Chapel during month	
	of May, 1935	\$ <u>5.00</u> <i>ME</i>

Paid by Check No. 539



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

June 1, 1935

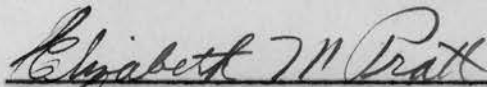
Date

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. ✓

June 1, 1935

(\$5.00)


(Miss) ELIZABETH M. PRATT

SIGNAL OFFICER
Fort Snelling, Minn.

JUN 1 1935

Post Library #8

193

Exchange Service During

.81

Toll Calls:

Date

Place

Amount

*Paid Butter
H. S. Jones
6/2/35*

.19

Telegram:

Total

\$1.00

Payable on or before
the 5th of the month

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

Month of June, 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.

CHAPLAINS FUND

Organization

Fort Snelling, Minnesota

Station

June 3, 19 35

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
June 1, 1935	Exchange service mo of May, 1935	\$1.00
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 540

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

6/3/35
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

June 3, 19 35

(\$1.00)

J. B. Dutt
J. H. Jensen

Month of June 2, 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

June 2, 19 35

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 Seventeen cents

(\$3.17) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	: PRICE
June 2, 1935	: Chapel Offerings, this date	: \$ 3.17
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXX~~ Check No. XXXXXXXXXX


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

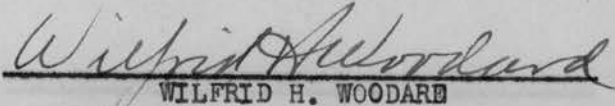
June 2, 1935
Date

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

June 2, 19 35

(\$ 3.17)


WILFRID H. WOODARD
Pvt., Serv. Co., 3rd Infantry
~~XXXX~~ Assistant

No. 5117

Fort Snelling, Minn.

June 4 1935

Received of

Chaplains Fund.

Two &

61

100

Dollars

Coupons \$

Mdse. \$



Tailor \$

Misc. \$

Fort Snelling Post Exchange

\$

261

Per

F 2 A 11-34

POST EXCHANGE
FORT SNELLING

Name

Chapman Fund

By

H

5-7 19 35

Electric Clock

246

off 6%

15

261

MAY 13 1935

00146

Month of June, 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

June 3, 1935

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

Post Exchange, Ft. Snelling, Minn.

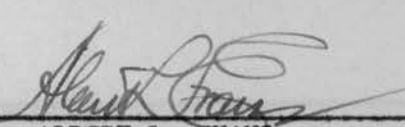
the sum of Two Dollars and Sixty-one cents

(\$ 2.61) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
May 7, 1935	XXXX Electric Clock	\$2.61
:	:	:
:	:	:

Invoice dated April 29, 1935, for \$6.50 paid by Chaplain Evans' personal check

Paid by Check No. 541


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

June 4 - 1935
Date

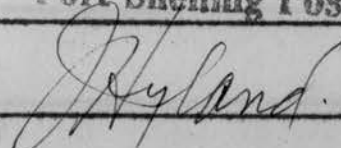
I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 5

June 3, 1935

(\$ 2.61)

Fort Snelling Post Exchange



Month May, 1935

(Par. 2, b, (2), (e), AR, 30-2290)

[illegible]

at _____

If not paid before noon of the 10th of the month succeeding that in which the sales were made, no further credit can be extended and a delinquent report must be made to the commanding officer.

PAID 6/4/35 1935

Israel

Month of June, 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

June 3, 19 35

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

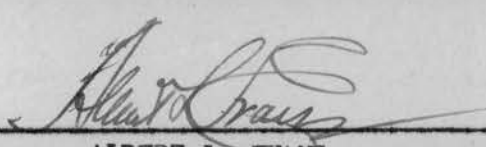
The Quartermaster, Fort Snelling, Minnesota

the sum of No Dollars and Ninety-six cents

(\$0.96) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	: PRICE
May 25, 1935	: Supplies	: 96¢
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 542


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

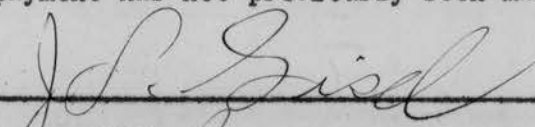
June 4, 1935
Date

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

June 3, 19 35

(\$0.96)


Pfc gml

Month of June, 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)

June 9, 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 Twenty-four cents

(\$ 3.24) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
June 9, 1935	Chapel Offering, Sunday, June 9, 1935	\$ 3.24
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXXXXXXXXXX~~



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

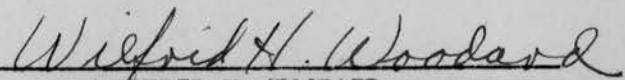
June 9, 1935
(Date)

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

June 9, 1935

(\$ 3.24)



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

MONTHLY STATEMENT

Vo, 6-45

June 11, 1935 193

POST EXCHANGE

FORT SNELLING, MINNESOTA

To ~~Donations as authorized by Post Exchange Council~~
 at meetings held in May & June 1934, and revised
 in May 1935.

To Whom Paid	Amount	Check No.
Post Chaplain's Fund	\$35.00	28440
<i>Voucher 8 6-13-35</i> Approved for Payment 1st Lieut., 3rd Inf. Exchange Officer. x		

Month of June, 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)

June 13, 1935

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

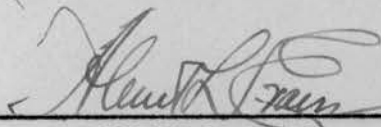
Post Exchange, Fort Snelling, Minnesota

the sum of Thirty-five Dollars and No cents

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

DATE OF INVOICE :	DESCRIPTION	PRICE
June 13, 1935	Post Exchange donation	\$ 35.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXXXXXXXXXX~~


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

June 13, 1935

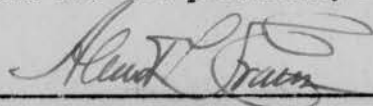
(Date)

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

June 13, 1935

(\$ 35.00)


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

Month of June, 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)

June 16, 1935

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

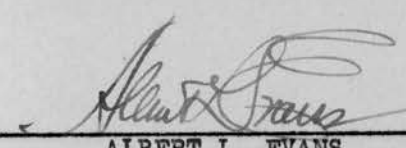
Chapel Offering

the sum of One Dollars and Seventy-seven cents

(\$ 1.77) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
June 16, 1935	Chapel Offering, Sunday, June 16, 1935	\$ 1.77
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXXXXXXXXXX~~


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

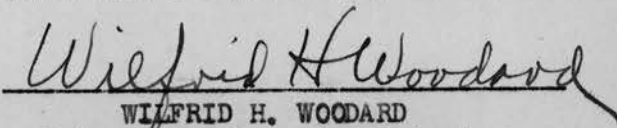
June 16, 1935
(Date)

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

June 16, 1935

(\$ 1.77)


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

Telephone: Cedar 0277

NRV E. WEDELSTAEDT O.
OFFICE SUPPLIES

102 East Fifth Street
SAINT PAUL, MINNESOTA

Representing
A. B. DICK CO.
Mimeographs and Supplies

Your Order No.

TERMS NET. Accounts payable tenth of month following purchase.

Sold to

Chaplain Fund
c/o A. L. Evans, Chaplain,
Fort Snelling
City

May 3, 1935

1	#2159-1 Inset for Stencil	.35
1	#2158-3 " " "	.45
1	#2047-4 " " "	.50
1	#2065-3 " " "	.45
1	#470 Stylus	.35
1	#684 Lettering Guide	2.70
1	Tube Cement	.25
		5.05

*OK.
A.L.E.*

*Voucher # 10
6-20-35*

Expended

Month of June, 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)

June 20, 19 35

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

The HENRY E. WEDELSTAEDT CO., St. Paul, Minn.

the sum of Five Dollars and Five cents

(\$ 5.05) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
May 3, 1935	Supplies for Mimeograph	\$ 5.05
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 543


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

June
(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

June 20, 19 35

(\$ 5.05)

✓ Henry E. Wedelstaedt Co.

W. Johnson Cashier

SUBSCRIPTION
DEPARTMENT

Memorial Chapel Choir
% Chaplain Albert L. Evans
Fort Snelling Minn.



Please return the upper portion of this invoice to us with your remittance.

\$ 12.97 DAYTON, OHIO, 5-22-35

NET: Not subject to discount.

Key 15 C3-36
15 copies of Leader for 11 mo begin May rate

12 97

Spec. Prg

House receiving order.....

To be mailed at once.....

15 May + June Leader

Vouch #11
6-20-35

Date of Invoice.....193

Lorenz Publishing Co., Dayton, Ohio. Paid.....193..... Check No.....

Subscriptions are payable in advance. We cannot accept subscriptions which will not be paid for until expiration.

Unless otherwise agreed upon, all bills are payable in full. Thirty Days after date. Remit direct to Dayton House.

Form 126

⁴ Chaplain's Fund
 W. A. & L. Evans
 Chaplain
 Hart Shelling Minn.



Dr.

Please return the upper portion of this invoice to us with your remittance.

NET: Not subject to discount.

\$ 125 Dayton, Ohio

5-6-35

Quantity	ARTICLE	RATE			Post- age	TOTAL
12	Tribute to Mather		100		10	
			Sp. Del		15	
						125

Voucher # 11
 6-20-35

Please remit by post office money order, New York draft, or, if you send a check, add 5 cents to your check for bank collection fee.

Date of Invoice.....193

Lorenz Publishing Co., Dayton, Ohio. Paid.....193..... Check No.....

Unless stated otherwise on this invoice, all the merchandise covered by this invoice was shipped on the date of this invoice. Goods specially ordered cannot be returned. Unless otherwise agreed upon, all invoices are payable in full thirty days after date. Remit direct to Dayton House.

Form 139

Month of June, 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.

CHAPLAINS' FUND

(Organization)

Fort Snelling, Minnesota

(Station)

June 20, 1935

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

LORENZ PUBLISHING CO., Dayton, Ohio

the sum of Fourteen Dollars and Twenty-two cents

(\$ 14.22) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
May 6, 1935	12 Copies "Tribute to Mother"	\$ 1.25
May 22, 1935	11 mos Subscription to "LEADER"	12.97
		\$ 14.22

Paid by Check Number 544



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. 11

June 20, 1935

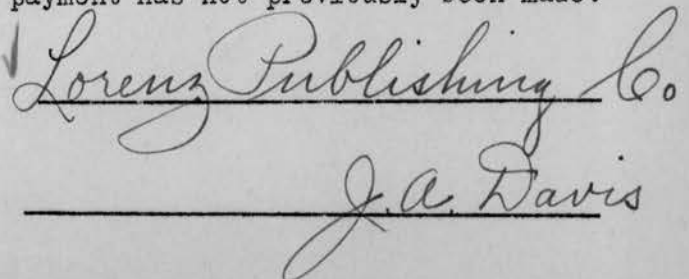
PAID

(\$ 14.22)

JUN 24 1935

LORENZ PUBLISHING CO.

DAYTON, OHIO


J.A. Davis



THE BOARD OF CHRISTIAN EDUCATION
OF THE PRESBYTERIAN CHURCH IN THE U. S. A.

THE PUBLICATION DEPARTMENT

(THE WESTMINSTER PRESS)

AGENCY - 216 SO. WABASH AVENUE, CHICAGO, ILL. 5/14/35

C 3233

SOLD TO

Chaplain's Fund
c/o Chaplain Albert Evans,
Fort Snelling, Minn

ORDERED BY

HOW SHIPPED

ppd 4/26/35

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

- 15- Church School Hymnals for Youth
- 3- Bibles #2328X
- 1- set sepia Pictures
- 1- We have an Altar
- 1- Taking A City

B
O
O
K
S

11.25

5.70

1.08

1.00

1.00

20.03

.91

20.94

2.00

18.94

postage---

For Chaplain. Less

*OK. Ag. E.
Chas. S. Duppelin*

*Voucher #12
6-20-35
\$48.31*

Check Mailed

*July 1, 1935
W.H.*



THE BOARD OF CHRISTIAN EDUCATION
OF THE PRESBYTERIAN CHURCH IN THE U. S. A.

THE PUBLICATION DEPARTMENT

(THE WESTMINSTER PRESS)

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

C 3234

5/14/35

SOLD TO

Chaplain's Fund
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ORDERED BY

HOW SHIPPED

4/26/35

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

1- Mother's Tribute	0	.35	
1- Tribute to Mother	0	.10	
1- Mother's Crown	0	.10	
1- Life's Blossomtime	0	.10	
1- Junetime Treas.	0	.10	
1- Message of Summer.	0	.10	
		<u>.10</u>	.85

ON APPROVAL NOT RETURNABLE AFTER TEN DAYS

K. H. A. B.
S. S. Duffin's

18.94
28.52
48.31

Entry No. 2-21-356

Date MARCH 1 1935

In Account with

PRESBYTERIAN SALES AGENCY
(PRESBYTERIAN BOARD OF CHRISTIAN EDUCATION)

S. S. of CHAPLAINS FUND Presby. Church

Located at FORT SNELLING MINNESOTA

Ordered by CHAPLAIN ALBERT L EVANS

WITHERSPOON BLVD PHILADELPHIA PA-XC

Sent to:

MEMORIAL CHAPEL

CHAPLAIN ALBERT L EVANS

FORT SNELLING MINNESOTA

Mail Bill to

Beginning APRIL Ending JUNE 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)			
2	(10) †Teacher's Quarterly	.20	40
15	(12) Church School Leaflets	.15	2 25
15	(13) Folder Covers	.05	75
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		11 10

ILLUSTRATED PAPERS FOR USE WITH BOTH GRADED AND UNIFORM LESSONS

Number of Copies	NAME	SINGLE COPY ONE YEAR	SCHOOL PRICE THREE MONTHS	AMOUNT
50	(5) Forward (Weekly) For Young People	\$1.00	.20	10 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
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

28 52

CASH WITH ORDER

BALANCE DUE

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

12964

$$\begin{array}{r} 18.94 \\ 85 \\ \hline 28.52 \end{array}$$

$$\underline{48.31}$$

$$\begin{array}{r} 702 \\ 490 \\ \hline 1192 \end{array}$$

$$\begin{array}{r} 18.61 \\ 196 \\ 5.05 \\ 1.25 \\ 48.31 \\ 7.02 \\ 1.58 \\ \hline 82.78 \end{array}$$

$$82.78$$

$$\begin{array}{r} 87.58 \\ 35.00 \\ \hline 122.58 \\ 82.78 \\ \hline 39.80 \end{array}$$

Month of June, 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)

June 20, 19 35

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, PHILADELPHIA, PA.

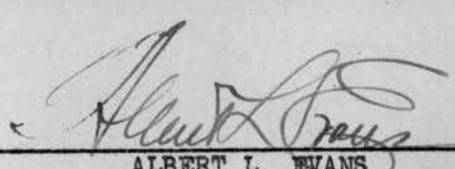
the sum of Forty-eight Dollars and Thirty-one cents

(\$48.31) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
March 1, 1935	Sunday School Lesson Material	\$ 28.52
May 14, 1935	Sunday School Supplies	.85
May 14, 1935	Choir & Sunday School Supplies	18.94
		\$ 48.31

N O T E: MAJOR EVANS PERSONAL CHECK ACCOMPANIES TO BALANCE INVOICE LAST
NAMED ABOVE.

Paid by Check Number 545


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

JUL 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. 12

June 20, 19 35

(\$ 48.31)

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

Chenlain's Fund
F Snelling Memorial Chapel
c/o Major Albert L. Evans, Chaplain,
Ft. Snelling, Minn.

BOUGHT
OF

THE C. E. WARD COMPANY

NEW LONDON, OHIO

LODGE REGALIA, COSTUMES AND SUPPLIES

MAY 25 1935

ALL GOODS SOLD F. O. B.

WHEN INQUIRING ABOUT THIS INVOICE REFER TO

TERMS Cash 30 days

SHIPPED BY Ins. Post
1PD12751

SALE No. 49500 C

FORM 172

No. 300	12	Windsor Ties, black silk	4 35
No. 6	12	Eton Collars, assorted sizes	3 10
			7 45
10% Disc. cash 30 days			75
Net			6 70
Ins. & Post.			32
			7 02

OK for Chenlain's Fund
*Voucher # 13
6-20-35
11.92*
This Shipment is Insured
against Loss or Damage by the
INSURANCE COMPANY OF NORTH AMERICA



Ft. Snelling Memorial Chapel
c/o Major Albert L. Evans, Chap n
Ft. Snelling, Minn.

BOUGHT
OF

THE C. E. WARD COMPANY

JUN 5 1935

NEW LONDON, OHIO

LODGE REGALIA, COSTUMES AND SUPPLIES

ALL GOODS SOLD F. O. B

WHEN INQUIRING ABOUT THIS INVOICE REFER TO

TERMS Cash

SHIPPED BY Delivered

SALE No. 50349 C

Form 178

1205B

1

Cassock, black Merc. poplin, size 11

5 25

10% Disc. cash 30 days

52

Net

4 73

Ins. & Post.

17

Delivered 5/17/35

4 90

This Shipment is Insured
against Loss or Damage by the
INSURANCE COMPANY OF NORTH AMERICA

Month of June, 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)

June 20, 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 Eleven Dollars and Ninety-two cents

(\$ 11.92) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
May 25, 1935 :	1 Dozen Ties 1 Dozen Collars	\$ 7.02 :
June 5, 1935 :	1 Cassock for Crucifer (Jr. Choir)	4.90 : \$ 11.92
:		:
:		:
:		:

Paid by Check Number 546


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

JUN 24 1935

(Date)

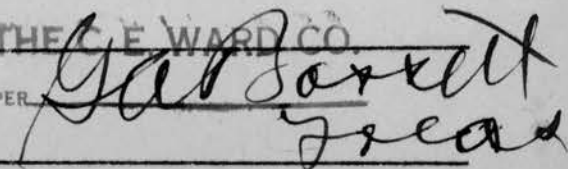
I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 13

June 20, 1935

(\$ 11.92)

THE C. E. WARD CO.

PER 

CASH

CHARGE

C. O. D.

TAKE

SEND

PURCHASER'S
SIGNATURE

IDENTIFICATION

DEPT.

SALES NO.

MO.

DAY

YEAR

Amt. Deposited

SERIAL NO.

CHECK NO.

70

193

2431-1

QUAN.

ARTICLES

PRICE
PER

DOLLARS

CENTS

10 1/2 yds Bunting

15 158

Special

O.K. -
National War
Exposition
in Speakers Stand.
Chap. Evans

✓
6-20-35
(15)

PACKAGES
ENCLOSED NO.

VALUE \$

THE ORE OF DEPENDABLE MERCHA ISE
FOR EVERY MEMBER OF THE FAMILY

Ten floors and two basements with more than ten acres of floor space. Do you realize what a quantity and an assortment of merchandise this large building contains?

A delightful, comfortable and homelike place to meet your friends--our Reception Rooms on the Fourth Floor.

One of the most delightfully appointed and best equipped Tea Rooms in the Northwest. A beauty spot in Minneapolis, with unexcelled cuisine, service and environments.

This duplicate serves as a receipt and should be presented in Case of Claim of any kind.

The Dayton Company

MINNEAPOLIS

E::

DPATH-01.58 49406 JUN 26 -35

CASH RECEIPT

158

Received Amount registered by machine for Credit to Account of

Name

Mayor Albert L. Evans

Street No.

St Snelling Minn

Town

St Snelling Minn

The Dayton Company.

MINNEAPOLIS

Month of June, 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)

June 20, 19 35

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

THE DAYTON COMPANY, Minneapolis, Minn.

the sum of One Dollars and Fifty-eight cents

(\$1.58) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
May 29, 1935	Bunting for decorative purposes	\$ 1.58
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 547


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. 14

June 20, 19 35

(\$1.58)

✓ The Dayton Company
By M. K. Rungren
coll mgr.



AUGSI RG PUBLISHING HOUSE

R. E. HAUGAN, GENERAL MANAGER
PUBLISHERS - PRINTERS & IMPORTERS
425-429 SOUTH FOURTH STREET
MINNEAPOLIS, MINN.

INVOICE
No. 63720
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

CHAPLAIN'S FUND
5 CHAPLAIN EVANS
FORT SNELLING MINN

6-11-35

2 CARTONS CANDLES # 45 SET

175

350

TAKEN ALONG

Return this Bill with remittance

Voucher # 15
6-20-35

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.

NAGARA FOLD, INC.

Month of June, 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)

June 20, 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, Mpls, Minn.

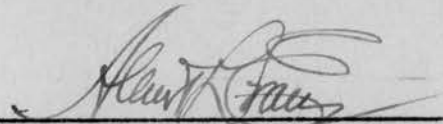
the sum of Three Dollars and Fifty cents

(\$ 3.50) in payment for the items described below:

66412

DATE OF INVOICE :	DESCRIPTION	PRICE
June 11, 1935	Candles for Altar	\$ 3.50
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 548



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

(Date)

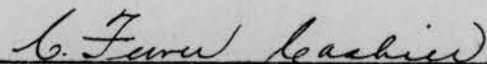
I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 15

June 20, 1935

(\$ 3.50)

AUGSBURG PUBLISHING HOUSE



NEDVED FLORAL COMPANY

1385 WEST 7TH STREET

ST. PAUL, MINNESOTA

"Say It With Nedved Flowers"

June

~~Chaplain Fund~~~~Fort Snelling Minn.~~

5/12 Carnations

(Mother's Day)

\$2 50

5/28 Flowers

Miss Hazel Neu

75

\$3 25

Chaplain's Fund
HSE



Conchey & Co.
6-20-35

Month of June, 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)

June 20, 19 35

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

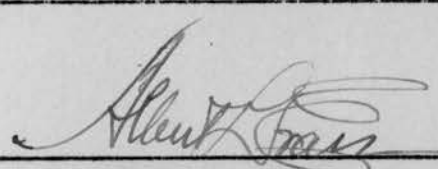
Nedved Floral Company, St. Paul, Minn.

the sum of Three Dollars and Twenty-five cents

(\$ 3.25) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
May 12, 1935	Carnations (Mothers Day)	\$ 2.50
May 28, 1935	Flowers	.75
		\$ 3.25

Paid by Check Number 549


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. 16

June 20, 19 35

(\$ 3.25)

✓ Nedved Floral Co
Emil Nedved

UNDERLERS

Elk

CLEARINGS

Ninth and Minnesota

SAINT PAUL

Over thirty years of continuous service at
FORT SNELLING

NAME

ADDRESS

MARK

LOT

MAY DATE 1936

TOTAL

Customer's Count	Our Count		Customer's Count	Our Count	
		Shirts, Wool O. D.			Overalls
		Shirts, Khaki [] Neg. [] S. C.			Coveralls
		Shirts, Soft [] Col. [] Silk			Leggings [] Can. [] Sprl.
		Shirts, Neg. [] Col. [] 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 [] Dollies []
		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 June, 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)

June 20, 19 35

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

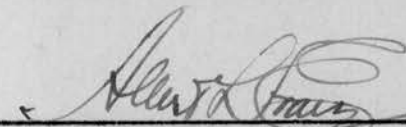
ELK LAUNDRY COMPANY, St. Paul, Minnesota.

the sum of No Dollars and Thirty-five cents

(\$ 0.35) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
May 31, 1935	Laundry for Chapel	35¢
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 550


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

JUN 22 1935

(Date)

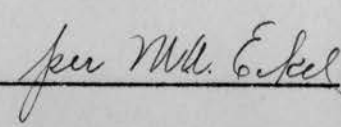
I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 17

June 20, 19 35

(\$ 0.35)

ELK LAUNDRY CO



Sold to Rank Major

Qua

ARTICLES

OUNT

10	Bananas	1110
3	juice type	87

*Large fruit for
Comm. OK HSE*

TOTAL CHARGED

~~4.97~~

Date

6-10-35

, 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

P 2121877

Month of June, 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)

June 20, 1935

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

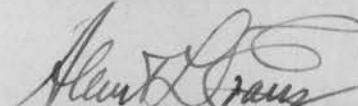
Major Albert L. Evans, Ft. Snelling, Minn.

the sum of One Dollars and Eighty-seven cents

(\$ 1.87) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION :	PRICE :
June 10, 1935 :	Grape Juice for use at Altar :	\$.87 :
June 19, 1935 :	Hardware Supplies for Chapel :	1.00 : \$1.87
:	:	:
:	:	:
:	:	:

Paid by Check Number 551


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

June 20, 1935

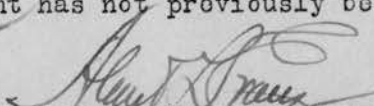
(Date)

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

June 20, 1935

(\$ 1.87)


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

June 27 1931

Received from Captain H. L. [unclear]

Out 65
100

Dollars.

In Postage Stamp

\$65

G. S. [unclear] sum P6
P.M.

Received from John July 27 1935
Edwards' Fund
Four & $\frac{50}{100}$ Dollars.

for Expenses of Junior Choir Outing at
Excelsior Park, Ice Cream & Amusement.

\$ 4.00

Alfred L. Gray
Mayor or Chaplain

Da 51

1107 West Seventh St., St. Paul

SOLD AD DR

TO

RESS

SOLD BY

DEP'T

DATE _____

HOW SOLD OR AM'T REC'D

Quantity	DESCRIPTION	AMOUNT SALE
8	sparags	7 ¹ / ₂
	window netter	10
		82
	Paid	
	Banc	
	6/24/35	
	K. L.	
	575	
	32	

Month of June, 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)

June 29, 1935

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

Major, Albert L. Evans,

the sum of Six Dollars and Eighty-seven cents

(\$ 6.87) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
June 26, 1935	Chapel Supplies	\$.82
June 27, 1935	Postage Stamps for Prisoners	1.65
June 27, 1935	Outing for Junior Choir	4.00
June 28, 1935	Sunday School Supplies	.40
		\$ 6.87

Paid by Check Number 552



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

June 29, 1935

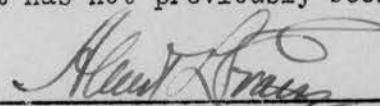
(Date)

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

June 29, 1935

(\$ 6.87)



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

Month of June, 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)

June 30, 1935

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

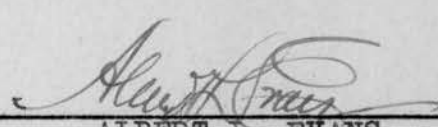
Chapel Offering

the sum of Three Dollars and Eighty-four cents

(\$ 3.84) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
June 30, 1935 :	Chapel Offering, Sunday, June 30/35 :	\$ 3.84
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXX~~


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

June 30, 1935

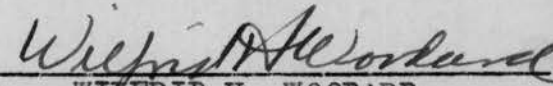
(Date)

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. 20

June 30, 1935

(\$ 3.84)


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

Month of June, 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)

June 30, 1935

I, the duly authorized custodian of the fund of the above organization, certify that I have ~~PAID BY CHECK NO. 1000~~ received from:

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
June 23, 1935 :	Chapel Offering, Sunday, June 23/35 :	\$ 2.39
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~PAID BY CHECK NO. 1000~~


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

June 30, 1935

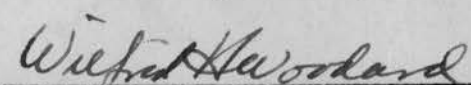
(Date)

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. 21

June 30, 1935

(\$ 2.39)


WILFRID H. WOODARD
Pvt., Ser. 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.

JULY
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		JUN 30	26.27
1	6.87	1			51		
3	10.00	2			52	1	49.41
8	48.31	3			53	31	35.60
8	1.00	4			54		
9	5.00	5			55		
31	1.80	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		
			JUL 31 1935	BALANCE			3830

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

August 1 19 35

STATUS OF CHAPLAIN'S FUND August 1 19 35

Cash in bank:	\$ 38.30	Outstanding Checks:
Cash on hand:	\$ NONE	
	<u>\$ 38.30</u>	N O N E

Total \$

BILLS RECEIVABLE:

Post Exchange Donation	\$35.00	
		Total \$ 35.00

BILLS PAYABLE:

Elk Laundry	.55
Westminster Press	5.70
Pub Rel Fund	1.50
W H Woodard, Asst	10.00
Betty Pratt, Organ	10.00
Signal Officer	1.00

Total \$ 28.75

SUMMARY:

Total Assets	\$ 38.30
Bills Receivable	\$ 35.00
	<u>73.30</u>
Bills Payable	<u>28.75</u>
Net Value of fund, <u>Aug. 1/35</u>	\$ 44.55

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 fund.
- (b) Of all amounts due the fund.
- (c) Of all outstanding checks pertaining to the fund.
- (d) Of all amounts, from any source whatsoever, and such amounts 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 July, 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)

July 1, 19 35

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

Pvt. W. H. Woodard, Serv. 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
July 1, 1935	Assistant for Month of June, 1935	\$ 10.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 553


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

July 1, 1935

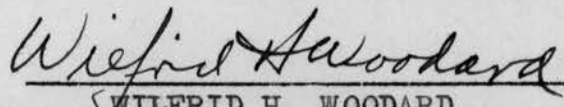
(Date)

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

July 1, 1935

(\$ 10.00)


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

Month of July, 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)

July 1, 19 35

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

Miss Elizabeth M. Pratt, Minneapolis, Minnesota

the sum of Five Dollars and No cents

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

DATE OF INVOICE :	DESCRIPTION	PRICE
July 1, 1935 :	Organist for month of June, 1935	\$ 5.00
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 554


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

July 1, 1935

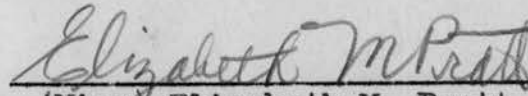
(Date)

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

July 1, 1935

(\$ 5.00)


(Miss) Elizabeth M. Pratt
Minneapolis, Minnesota

Payable on or before
the 5th of the month

SIGNAL OFFICER

Fort Snelling, Minn.

Post Library #8

JUL 1 1935

193.....

Exchange Service During JUN 1935 82

Toll Calls: Date Place Amount

OPER. EXPENSES → → 18

Telegram:

Total

\$1.00

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

Month of July, 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)

July 1, 1935

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

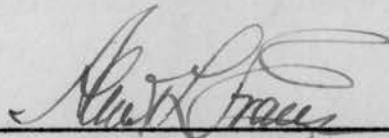
Signal Officer, Fort Snelling, Minnesota

the sum of One Dollars and No cents

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

DATE OF INVOICE :	DESCRIPTION	PRICE
July 1, 1935	Exchange Service, month of June, 1935	\$1.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 555


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

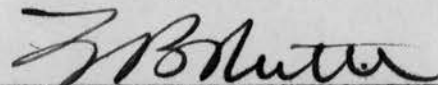
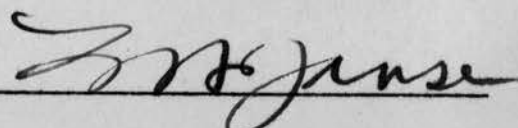
July 1, 1935
(Date)

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

July 1, 1935

(\$1.00)

MONTHLY STATEMENT

Vo. 7-72

July 16, 1935 193

POST EXCHANGE

FORT SNELLING, MINNESOTA

To ~~Donations as authorized by Post Exchange Council~~
at meeting held May & June 1934 and May 1935.

To Whom Drawn	Amount	Check No.
Post Chaplain's Fund	\$35.00	28794 92
Payment Approved <i>Joseph H. Doone</i> 1st Lieut., 3rd Inf. Exchange Officer.		

Month of July, 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)

22, 19 35

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

Post Exchange, Ft. 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
July 16/35 :	Post Exchange Donation	\$35.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXX~~ Paid by Check Number _____



ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Chaplain

July 22, 1935

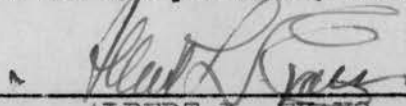
(Date)

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

July 22, 19 35

(\$ 35.00)



ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Chaplain



AUGSBURG PUBLISHING HOUSE

R. E. HAUGAN, GENERAL MANAGER
PUBLISHERS - PRINTERS & IMPORTERS
425-429 SOUTH FOURTH STREET
MINNEAPOLIS, MINN.

INVOICE
No. 64869

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.

6-20-35

TO

CHAPLAINS FUND
FORT SNELLING
ATT CHAPLAIN EVANS
FORT SNELLING MINN

69482

2 GOLD WREATHS

GOLD FILLED

NET

1 80

SENT 6-18-35

Return this Bill with remittance

OK
Chaplain's Fund
L. rewards.
HLE

AUGSBURG PUBL. HOUSE

JUL 29 1935

Manager

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.

Month of July, 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)

July 25, 1935

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

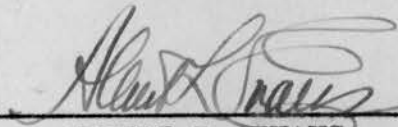
AUGSBURG PUBLISHING HOUSE, Minneapolis, Minn.

the sum of One Dollars and Eighty cents

(\$ 1.80) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
June 20, 1935 :	Sunday School Supplies	\$ 1.80
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 556


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

July 25, 1935

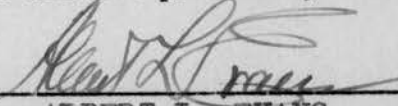
(Date)

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

July 25, 1935

(\$ 1.80)


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

Month of July, 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)

July 28, 1935

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

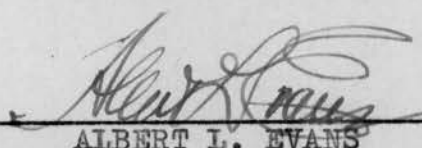
Chapel Offerings

the sum of No Dollars and Sixty cents

(\$.60) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
July 28, 1935 :	Post Chapel Offerings, this date	60¢
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~Paid by Check Number~~


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

July 28, 1935

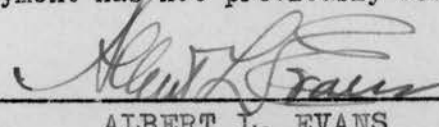
(Date)

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. 6

July 28, 1935

(\$.60)


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.

AUG. 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		JUL 31	38.30
1	10.00	1			51		
7	10.00	2			52	8	16.50
7	8.85	3			53	27	35.00
7	2.75	4			54		
7	1.00	5			55		
24	7.10	6			56		
28	.55	7			57		
31	16.82	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		Outstanding	74		
		25			75		
		26			76		
		27			77		
		28			78		
		29		\$1.50	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		
			AUG 31 1935	BALANCE			32.73

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

[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 19 35

STATUS OF CHAPLAINS' FUND September 1, 19 35

Cash in bank:	\$ 32.73	Outstanding Checks:	
Cash on hand:	\$ None	#9 Public Relations Fund	\$ 1.50
	\$ 32.73		
	1.50		
	\$ 31.23		

Total \$ 1.50

BILLS RECEIVABLE:

Post Exchange Donation \$ 35.00

Total \$ 35.00

BILLS PAYABLE:

W H Woodard, Asst	\$ 10.00
Signal Officer	1.00
Quartermaster	5.74
Post Exchange	8.55
	\$ 25.29

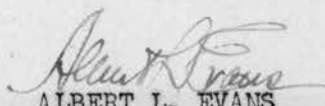
Total \$ 25.29

SUMMARY:

Total Assets	\$ 31.23
Bills Receivable	\$ 35.00
	66.23
Bills Payable	25.29
Net Value of fund, September 1/35	\$ 40.94

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 fund.
- (b) Of all amounts due the fund.
- (c) Of all outstanding checks pertaining to the fund.
- (d) Of all amounts, from any source whatsoever, and such amounts 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, 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)

August 1, 1935

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

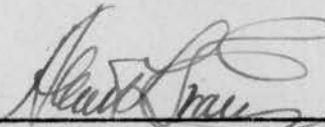
Private W H Woodard, Serv. Co., 3rd Inf.

the sum of Ten Dollars and No cents

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

DATE OF INVOICE :	DESCRIPTION	PRICE
August 1, 1935 :	Assistant during Month of July/35	\$10.00
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 1


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

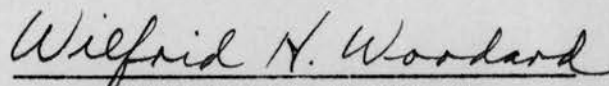
August 1, 1935
(Date)

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

August 1, 1935

(\$10.00)


WILFRID H. WOODARD
PRIVATE, Serv. Co., 3rd Infantry
Assistant

Month of August 1, 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)

August 1, 19 35

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

Miss Elizabeth Pratt, Minneapolis, Minn.

the sum of Ten Dollars and No cents

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

DATE OF INVOICE :	DESCRIPTION	PRICE
<u>August 1, 1935</u> :	<u>Organist at Chapel during month</u>	:
:	<u>of July, 1935</u>	<u>\$ 10.00</u>
:		:
:		:
:		:
:		:

Paid by Check Number 2


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

August 1, 1935

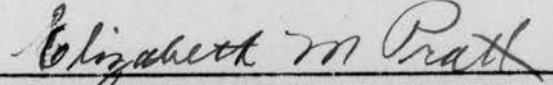
(Date)

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

August 1, 1935

(\$10.00)


(Miss) Elizabeth M. Pratt,
Minneapolis, Minnesota.

Payable o before SIGNAL OFFICER
the 5th of month Fort Snelling, Minn.

AUG 1 1935

Post Library #8

193.....

Exchange Service During JUL 1935 81

Toll Calls: Date Place Amount
OPER EXPENSES 19

Telegram:

Total

\$1.00

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

Month of August, 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)

August 1, 1935

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

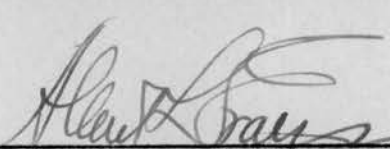
Signal Officer, Fort Snelling, Minnesota.

the sum of One Dollars and No cents

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

DATE OF INVOICE :	DESCRIPTION	PRICE
August 1, 1935:	Exchange Service during July, 1935	
:	Phone #8	\$ 1.00
:		
:		
:		

Paid by Check Number 3


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

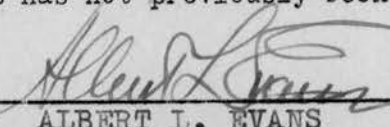
August 1, 1935
(Date)

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

August 1, 1935

(\$ 1.00)


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

August 1 1935

Received of Fort Snelling Sunday School
Class - major & value

Thirty 30 Dollars

For Wildwood Park Assoc.

\$ 30.50

P. J. Kusel, Jr.

Aug. 1, 1935.
Annual Children Picnic to
Wildwood Park

Expenses:

61 Admissions & Amusements 30.50

5 Lunches - Drivers & Teachers 2.35 \$32.85

Credit

Collected from ⁴⁸ Children 24.00

Bal. due from fund \$8.85

I Certify the above is true & correct
to the best of my knowledge & ability

Alma J. Fenn
Captain

Aug 2, 1935

Recd from Captain Fenn
the sum of Eight ⁸⁵/₁₀₀ Dollars (\$8.85)
in full for L.S. Children's Picnic Expenses

Alma J. Fenn
Captain

Month of August, 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.

CHAPLAINS' FUND

(Organization)

Fort Snelling, Minnesota

(Station)

August 2, 1935

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

Major Albert L. Evans, Chaplain, U. S. Army.

the sum of Eight Dollars and Eighty-five cents

(\$8.85) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
August 1, 1935 :	Expenses of childrens picnic at Wildwood :	
:	Park. See attached itemized certificate. :	\$8.85
:	:	:
:	:	:
:	:	:

Paid by Check Number 4


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

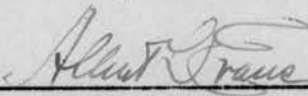
August 2, 1935
(Date)

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

August 2, 1935

(\$ 8.85)


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



RES. DUPONT 4805

WINDOW GLASS FOR SALE - GLASS DRILLING



MINNEHAHA FIXIT SHOP

3913 MINNEHAHA AVE.

M. D. SOWL, Prop.

LAWN MOWERS SHARPENED. FACTORY STYLE

KEYS MADE - LOCKS REPAIRED

SAW FILING - HAND AND MACHINE TOOLS SHARPENED

MINNEAPOLIS, MINN., Aug 2 1935

to Changing Combination on two Cylinders	
and making 2 keys for same	1.00
5 Cylinder keys duplicates	1.00
3 mortice lock keys	75
	<u>\$2.75</u>

Paid 8-2-35
M D Sowl

Month of August, 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)

August 2, 1935

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

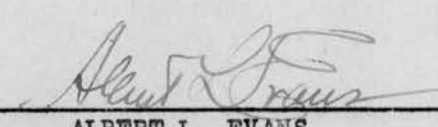
Chaplain Albert L. Evans

the sum of Two Dollars and Seventy-five cents

(\$ 2.75) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION :	PRICE :
August 2, 1935	See itemized invoice attached	\$2.75
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 5


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

August 2, 1935

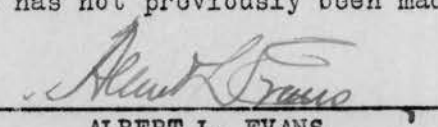
(Date)

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

August 2, 1935

(\$ 2.75)


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

Sept 6 1935

CHAPLAIN ALBERT L. EVANS
Fort Snelling, Minn.

Received from
Three & $\frac{100}{100}$

Dollars.

for serving supper & Chapel Union
on houseboat

\$3.00

R. A. Heckmaster

GOOD MEATS

ONT 1857

3749 MINNEHAHA A

WE DELIVER

MINNEAPOLIS, MINN.,

1937

SOLD TO

ADDRESS

AMOUNT BROUGHT FORWARD

1

2

3

4

5

6

7

8

9

10

11

12

13

IN CASE OF ERROR PLEASE RETURN THIS SLIP

8-7-37
Chaplain
Maple Cross

13.9

10.5

2.7

4.3

3.14

348

IF WE PLEASE YOU
TELL OTHERS
IF NOT TELL US

ALL BILLS DUE AND
PAYABLE EVERY 2 WEEKS

GOOD MEATS

1 ONT 1857

3749 MINNEHAHA AVE

WE DELIVER

MINNEAPOLIS, MINN.,

193

SOLD TO

ADDRESS

AMOUNT BROUGHT FORWARD

1

2

3

4

5

6

7

8

9

10

11

12

13

28

30

10

39

20

12

1.39

33

IN CASE OF ERROR PLEASE RETURN THIS SLIP

IF WE PLEASE YOU
TELL OTHERS
IF NOT TELL US

ALL BILLS DUE AND
PAYABLE EVERY 2 WEEKS

314-2155 MFD. BY COSBY-WIRTH MANIFOLD BOOK CO., MINNEAPOLIS, MINN.

Aug 3, 1935

Chon Outing on House Boat.

Produce Supplies - Woolworth	\$.96
" " - Oleson	3.14
Helper - Cook Hickmester, C. M.	3.00
	<u>\$ 7.10</u>

I certify that this is correct to the best of
my knowledge & belief, & that I have
recd. payment for same from the
Chaplain's Fund.

Alfred L. Jones
Captain

Month of August, 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)

August 3, 19 35

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

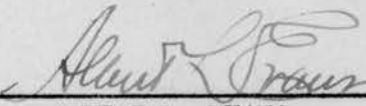
Chaplain Albert L. Evans

the sum of Seven Dollars and Ten cents

(\$ 7.10) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
August 3, 1935	Outing for Senior Choir on Fort Snelling	
	House-boat	\$7.10

Paid by Check Number 6


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

August 3, 1935

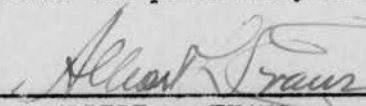
(Date)

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. 6

August 3, 19 35

(\$ 7.10)


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

Month of August, 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)

August 3, 1935

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

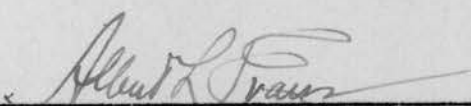
Fort Snelling Men's Brotherhood

the sum of Sixteen Dollars and Fifty cents

(\$16.50) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
<u>August 3, 1935</u>	<u>Donation for purchase of coffee mugs for</u>	
	<u>Memorial Chapel kitchen</u>	<u>\$ 16.50</u>

~~xxxxxx~~


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

August 3, 1935

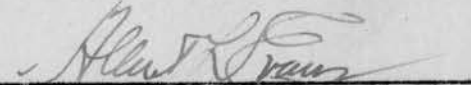
(Date)

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. 7

August 30, 19 35

(\$16.50)


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

MONTHLY STATEMENT

Vo. 8071

Aug. 10, 1935

193

POST EXCHANGE

FORT SNELLING, MINNESOTA

To Donations as authorized at meeting of Post Exchange
Council held in May & June 1934 and revised in June 19

To Whom Paid

Amount

Che

Post Chaplain's Fund

#35.00

29101

Payment Approved

1st Lieut. Jrdinf.

Exchange Officer.

Month of August, 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)

August 10, 1935

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

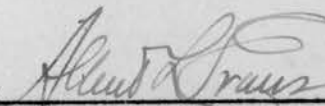
Post Exchange, Fort Snelling, Minn.

the sum of Thirty-five Dollars and No cents

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

DATE OF INVOICE :	DESCRIPTION	PRICE
August 10, 1935 :	Post Exchange Donation	\$35.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXXXXXXXXXX~~


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

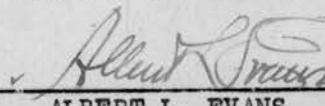
August 10, 1935
(Date)

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

August 10, 1935

(\$ 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.

THE PUBLICATION DEPARTMENT

(THE WESTMINSTER PRESS)

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

19540

XC

August 1, 1935

A

SOLD TO

Memorial Chapel
Fort Snelling, Minn.
Major Albert L. Evans
Office of the Chaplain
Fort Snelling, Minnesota

ORDERED BY

HOW SHIPPED

PP 1931 7/29/35

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

12 Marriage Service - boards
6 Given to God

B

.35 ea

4.20

B

.30 ea net

1.80

Postage

.09

6.09

*P.K. Chaplain Fund
A252*

TERMS—NET 30 DAYS
RECEIPTS SENT ONLY WHEN REQUESTED

Form 16 5M 10-34

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.

7/31/35

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

MEMORIAL CHAPEL
FORT SNELLING MINN

CHAPLAIN A L EVANS
FORT 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
JULY	AS PER BILLS RENDERED			61.13
5	CASH		50.31	10.82
11	MDSE	3.00		13.82
10	PER		5.79	8.03
18	MDSE MAJOR A L EVANS	2.70		10.73
1013 609 16.82				

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.



THE BOARD OF CHRISTIAN EDUCATION

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

17729

THE PUBLICATION DEPARTMENT

(THE WESTMINSTER PRESS)

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

XC

July 11th 1935. ED

SOLD TO

Memorial Chapel,
Fort Snelling, Minn.
Major Albert L. Evans, (Chaplain)
Fort Snelling, Minn.

ORDERED BY

J.C. Sunter

HOW SHIPPED

P.P. 605 7/9/35

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

2	C. and C. Gold Bars - 3rd yr.	OS	.60ea.	1.20	
2	C. and C. Wreaths.	OS	.90ea.	1.80	3.00

Enclosed:- Seals and Ribbons

To follow:-

3 C. and C. Gold Pins. Marked Army.
(With Certificates)

OK J.S. Raward

TERMS—NET 30 DAYS
RECEIPTS SENT ONLY WHEN REQUESTED

Form 16 5M 10-34



THE BOARD OF CHRISTIAN EDUCATION ¹⁷⁷²⁹
OF THE PRESBYTERIAN CHURCH IN THE U. S. A.

THE PUBLICATION DEPARTMENT
(THE WESTMINSTER PRESS)
AGENCY—216 SO. WABASH AVENUE, CHICAGO, ILL.

XC

July 18th 1935. ED

SOLD TO

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

ORDERED BY

HOW SHIPPED

Direct 7/11/35

J. C. Sunter

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

3 C. and C. Pins #6. (ARMY)

OS

.90ea.

2.70

Enclosed:- Certificates.

PK AS file

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. 6/29/35

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

MEMORIAL CHAPEL
FORT SNELLING MINN

CHAPLAIN A L EVANS
FORT 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
JUNE 20	AS PER BILLS RENDERED			50.31
	PER CHAPLAIN A L EVANS CHAPLAINS FUND	10.82		61.13

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. **XC-2800** Date **JUNE 2 1935**
 S. S. of **CHAPLAINS FUND**
 Located at **FORT SNELLING MINNESOTA**
 Ordered by **CHAPLAIN ALBERT L EVANS**

In Account with **PRESBYTERIAN SALES AGENCY**
 (PRESBYTERIAN BOARD OF CHRISTIAN EDUCATION)
WITHERSPOON BLOC PHILADELPHIA PA-XC

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

Mail Bill to

Beginning **JULY** Ending **SEPT 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)			
	(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	SCHOOL PRICE ONE YEAR THREE MONTHS	AMOUNT
25	(5) Forward (Weekly) For Young People	\$1.00	.20	5 00
	(4) Pioneer (Weekly) For Boys 10 to 14	.75	.13	
	(3) Queens' 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
100	(98) Lesson Leaf (Wkly)	.20	.04	4 00
	(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

10 82

Handwritten signature: Chap. Evans
Handwritten note: 67K - Sunday School - Chaplains Fund - to be paid in Dept

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

07674

MORANDUM OF CREDIT

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



XC 142

PLACES THE AMOUNT SPECIFIED BELOW TO THE CREDIT OF THE

JULY 10, 1935

S. S. CHAPLAINS FUND

PRESBYTERIAN CHURCH —

CHAPLAIN ALBERT L. EVANS,

FORT SNELLING, MINN.

SENT TO MEMORIAL CHAPEL

PERIODICALS DISCONTINUED

CHAPLAIN ALBERT L. EVANS,

CHARGED ON XC 1940 DATED

FORT SNELLING, MINN.

6/20/35

10 WEEKS FROM JULY 27, 1935

GENERAL PUBLICATIONS

25 FORWARD

3 85

1 MONTH FROM SEPT. 1935

UNIFORM

8 WEST TEACHER

53

1 A.B.C.

07

100 LESSON LEAF

1 34

5 79

Month of August, 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.

CHAPLAINS' FUND

(Organization)

Fort Snelling, Minnesota.

(Station)

August 25, 19 35

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

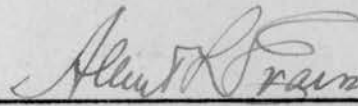
Pres. Board of Chris. Education, Philadelphia, Pa.

the sum of Sixteen Dollars and Eighty-two cents

(\$16.82) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
June 20, 1935	SS Literature (See Credit Memo 7/10/35)	\$ 5.03
July 11, 1935	C & C Sunday School Attendance Awards	3.00
July 18, 1935	" " " " "	2.70
July 29, 1935	Marriage & Baptismal Certificates	6.09
		<u>\$16.82</u>

Paid by Check Number 7


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

August. AUG 29 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

August 25, 19 35

(\$16.82)

Publication Department
Board of Christian Education of the
Presbyterian Church in the U. S. A.

J. C. SUNTER, Treas.

ER.

Elk Laundry Company

487 TO 495 MINNESOTA STREET
SAINT PAUL

JUL 27 1935

Chaplain Fund,
% Major A. L. Evans,
2 - D- Row,
Fort Snelling, Minnesota.

When remitting by check detach this part of the statement retaining lower portion for future reference.
Receipts returned only upon request.

Form No. 20 6-35 10M R.Co.

LEDGER ACCOUNTS PAYABLE MONTHLY

Pay Last Amount in this column

Date	Memo—	Amount	Credits	Balance
JUL 25	5 LAUNDRY	.55		.55 BAL
Charges and Credits after				
will appear on the following month's statement.				



LAUNDERERS · **Elk** · CLEANERS



Ninth and Minnesota Streets, Saint Paul Minn.
Where Quality is Always Paramount

LEWIS & CLARK COMPANY

JUL 1 1933

SAINT PAUL

44.55

BOND

WEST

LEWIS & CLARK

ST. PAUL, MINN.

Month of August, 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)

August 25, 1935

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

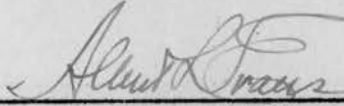
Elk Laundry Company, St. Paul, Minn.

the sum of No Dollars and Fifty-five cents

(\$.55) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
July 25, 1935	Laundry for Chapel	\$.55
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 8


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

Aug 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. 10

AUGUST 25, 1935

(\$.55)

Elk Laundry Co

M. A. Eckel
Cashier.

PUBLIC RELATIONS FUND
Fort Snelling, Minnesota

July 16, 1935

(Date)

TO: Post Chaplain, Fort Snelling, Minn.

Your fund is indebted to the PUBLIC RELATIONS FUND, Fort Snelling, Minnesota, for printing as follows:

500	Order of Morning Worship Programs	\$1.50
-----	-----------------------------------	--------

F. C. Harding
F. C. HARDING
Captain, 3rd Infantry
Public Relations Officer

I certify that I have paid to above account on August 25, 1935

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

Fort Snelling, Minnesota

8-25

(Date)

Payment of the above bill acknowledged.

F. C. Harding
F. C. HARDING
Captain, 3rd Infantry
Public Relations Officer *f*

Month of August, 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)

August 25, 1935

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

Public Relations Fund, Ft. Snelling, Minn.

the sum of One Dollars and Fifty cents

(\$ 1.50) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
July 16, 1935	Printing Chapel Stationery	\$1.50
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 9



ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Chaplain

Aug 25
(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

August 25, 1935

(\$1.50)

J. C. Harkness
Capt. 3d Infantry.
By Geo. Wood

MEMORIAL CHAPEL
Fort Snelling, Minnosota

September 1 1935

STATUS OF CHAPLAINS' FUND September 1, 1935

Cash in bank:	\$ 32.73	Outstanding Chocks:	
Cash on hand:	\$ None	Pub. Relations Fund	\$ 1.50
	<u>32.73</u>		
	<u>1.50</u>		
	\$ 31.23		
		Total	\$ 1.50

BILLS RECEIVABLE:

Post Exchange Donation	\$ 35.00		
		Total	\$ 35.00

BILLS PAYABLE:

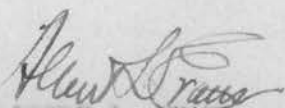
W H Woodard Asst	\$ 10.00		
Siggal Officer	1.00		
Quartermaster	5.74		
Post Exchange	<u>8.55</u>		
		Total	\$ 25.29

SUMMARY:

Total Assets	\$ 31.23
Bills Receivable	\$ 35.00
	<u>66.23</u>
Bills Payable	<u>25.29</u>
Net Value of fund, <u>September 1/35</u>	\$ 40.94

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 fund.
- (b) Of all amounts due the fund.
- (c) Of all outstanding checks pertaining to the fund.
- (d) Of all amounts, from any source whatsoever, and such amounts 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

PLEASE ADVISE US PROMPTLY OF ANY CHANGE IN YOUR ADDRESS

Change Address

FORM 223

CHAPLAIN'S FUND,
S.W.AREND, 1ST.LIEUT.CHAPLAIN,
FORT SNELLING, MINN.

SEPT.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		SEP 5	22.73
6	7.62	1			51		
7	8.55	2			52	6	237
9	1.00	3			53	20	37.29
11	4.50	4			54	30	6.63
24	2.00	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		
			SEP 30 1935	BALANCE			45.35

Outstanding
#15 \$2.40
#9 1.50
3.90

45.35
3.90
41.45

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 19 35

STATUS OF CHAPLAINS' FUND October 1, 19 35

Cash in bank:	\$ 45.35	Outstanding Checks:	
Cash on hand:	\$ NONE	#9 Print & Pub Fund	\$ 1.50
	45.35	#15 Chaplain Evans	2.40
	3.90		
	\$ 41.45		

Total \$ 3.90

BILLS RECEIVABLE:

Post Exchange Donation \$35.00

Total \$ 35.00

BILLS PAYABLE:

Pvt Woodard, Asst	\$ 10.00
Signal Officer	1.00
Elk Laundry	9.72

Total \$ 20.72

SUMMARY:

Total Assets	\$ 41.45
Bills Receivable	\$ 35.00
	76.45
Bills Payable	20.72
Net Value of fund, <u>October 1, 1935</u>	\$ 55.73

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 fund.
- (b) Of all amounts due the fund.
- (c) Of all outstanding checks pertaining to the fund.
- (d) Of all amounts, from any source whatsoever, and such amounts 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.

S. W. Arends

S. W. ARENDS
1st Lieut., Ch-Reserve

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

Month of September 1, 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)

September 1, 19 35

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

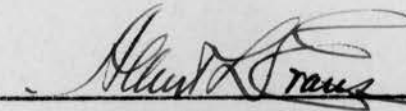
Pvt. W. H. Woodard, Serv. Co., 3rd Inf.

the sum of Ten Dollars and No cents

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

DATE OF INVOICE :	DESCRIPTION	PRICE
September 1, 1935	Assistant during mo of August, 1935	\$ 10.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 10


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

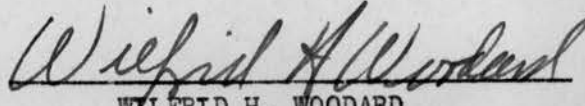
September 1, 1935
(Date)

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. XXX 1

September 1, 19 35

(\$10.00)


WILFRID H. WOODARD
Pvt., Serv. Co., 34d Infantry
Assistant

Payable on or before
the 5th of the nth

SIGNAL OFFICER
Fort Snelling, Minn.

Post Library #8

SEP 1 1935 193

Exchange Service During **AUG 1935** 82

Toll Calls: Date Place Amount

OPER. EXPEN.  **17**

Telegram:

Total

\$1.00

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

Month September, 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.

CHAPLAINS' FUND

(Organization)

Fort Snelling, Minnesota.

(Station)

September 1, 19 35

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

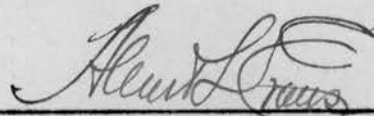
Signal Officer, Fort Snelling, Minnesota

the sum of One Dollars and No cents

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

DATE OF INVOICE :	DESCRIPTION	PRICE
September 1, 1935 :	Exchange Service during mo of August, 1935 :	\$1.00 ✓
:	(Telephone #8)	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 11


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

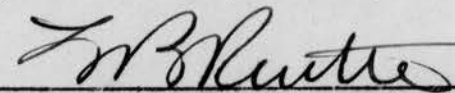
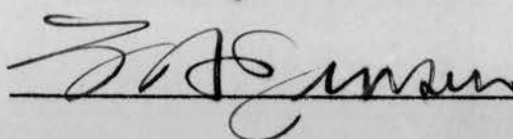
September 1, 1935
(Date)

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

September 1, 19 35

(\$1.00)

Month of September, 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.

CHAPLAINS' FUND

(Organization)

Fort Snelling, Minnesota

(Station)

September 1, 19 35

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

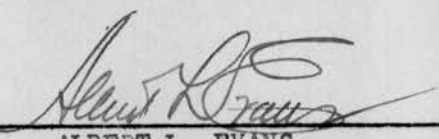
Chapel Offerings

the sum of Two Dollars and Thirty-seven cents

(\$ 2.37) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
September 1, 1935 :	Post Chapel Offerings, this date	\$2.37 ✓
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~PAID BY CHECK NUMBER~~ _____


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

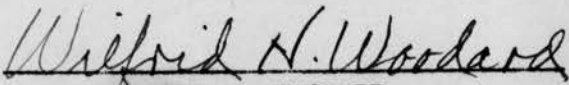
~~XXXXX~~ September 1, 1935
(Date)

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

September 1, 1935

(\$ 2.37)


WILFRID H. WOODARD
Pvt., ~~Serv.~~ Co., 3rd Infantry
Assistant

Name of Station to be entered here

Sold to

Rank

Quantities	ARTICLES	AMOUNT
2	Bread	00
13 ²	Ham @ 21	✓ 2 75
15	Spuds	✓ 15
1	Mapleausz HPB	✓ 33
2	Pickles dill	✓ 26
2	Olives npe	✓ 26
2	" stuffed	✓ 84
2	"	✓ 44
1	Pickles out thick	✓ 21
2	Eggs	✓ 50
		5 74
		5 80
	TOTAL CHARGED	

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

Q

147531



Month Aug-1935

Commissary credit \$

(c/o Maj. A. L. Evans)

PAID 9/5/34 19

John F. Zinsel

Month of September 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.

CHAPLAINS' FUND

(Organization)

Fort Snelling, Minnesota

(Station)

September 5, 1935

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

The Quartermaster, Ft. Snelling, Minn.

the sum of XXX Seven Dollars and Sixty-two cents

(\$7.62) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
August 2, 1935	:	:
XXXXXXXX	Supplies for Choir Outing	\$7.62 ✓
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 12



ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Chaplain

September 5, 1935

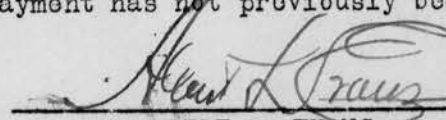
(Date)

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

September 5, 1935

(\$7.62)



ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Chaplain

No. 6236

Fort Snelling, Minn.

Sept 5 1935

Received of

Chaplain's Fund

Eight

55

Dollars

Coupons \$

Mdse. \$

✓

Tailor \$

Misc. \$

Fort Snelling Post Exchange

\$

853

Per

[Signature]

F 2 A 11-34

POST EXCH.
FORT SNELLING

Post Chaplain; id
7/24/35

By

74

19

5

gal. wax

6

00

6

00

W. Woodward
Prof. Jerv. Co. 2nd Div

05897

POST EXCHANGE

FORT SNELLING

Name

By

19

2	Cases Pop	2	00
2	" bottles	2	00
			4.00

Del to House

Book

W. D. Gail

07433

POST EXCHANGE

FORT SNELLING

Name

By

19

1 On 3rd 1
3 1000 1000

30

25

55

~~W A Woodland~~
~~Pr. Sec. Co. 3rd Reg~~

08657

POST EXCHANGE
FORT SNELLING

Name

Chaplain's Fund

By

M8-6

19

352 Cases MT Coke2 00

AUG 5 1935

AUG 5 1935

CREDIT

CREDIT

CREDIT

08454

AU - 26 1935

193

Chaplain's Fund

To Chaplain Evans

FORT SNELLING POST EXCHANGE

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

[illegible]

Month of September, 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.

CHAPLAINS' FUND

(Organization)

Fort Snelling, Minnesota

(Station)

September 5, 1935

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

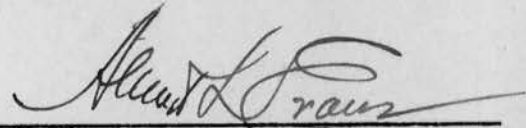
The Post Exchange, Fort Snelling, Minn.

the sum of EIGHT Dollars and Fifty-five cents

(\$ 8.55) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
XXXXXXXX	:	:
XXXXXXXXXX	:	:
July 24, 1935 :	5 Gallons Wax - Aud Floors & Stairs	\$ 6.00:
August 2, 1935 :	Refreshments for Ch. Outing	4.00:
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	:	:
August 21, 1935 :	Supplies for Chapel	.55:
:		\$10.55:
:	CREDIT (MT BOTS)	2.00: \$8.55

Paid by Check Number 13



ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Chaplain

September 5, 1935

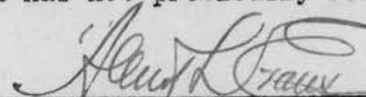
(Date)

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. 5

September 5, 1935

(\$ 8.55)



ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Chaplain

FORT SNELLING OFFICERS' CLUB

Fort Snelling, Minn., Sep 1, 1935, 193

Major Evans

Make check payable to Fort Snelling Officers' Club

Payable not later than the tenth of the month

Balance due, per statement last month	
Dues for current month	3.00
Garage	1.00
Mess	
Service	
Forage	
Golf Supplies	
Greens Fee	
Country Club Chits	.25
Assesments for:-	
Dinner	
Baby Cup	
Wedding Present	
Hunt Breakfasts	
Boat	4.50
Total Dues	8.75

PAID
SEP 7 1935
FORT SNELLING OFFICERS' CLUB

*Club Outing Aug 27
A&E*

Receipt & Return for Voucher

Month of September, 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.

CHAPLAINS' FUND
(Organization)

Fort Snelling, Minnesota.
(Station)

September 5, 1935

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

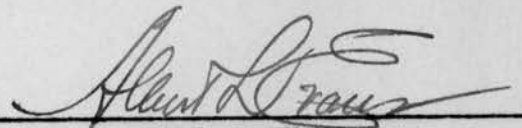
The Fort Snelling, Officers' Club

the sum of Four Dollars and Fifty cents
(\$4.50) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
August 2, 1935 :	Rental of House Boat	\$ 4.50
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 14

Receipt Asked for


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

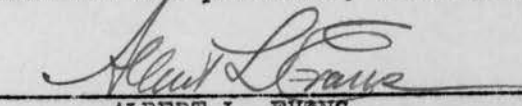
~~XXXX~~ September 5/35
(Date)

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

September 5, 1935

(\$ 4.50)


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.

SEPT 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			
5	10.00	1			51	AUG 31	32.73
		2			52		
		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		SEP 5	22.73

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

MEMORIAL CHAPEL
Fort Snelling, Minnesota

September 6 19 35

STATUS OF CHAPLAINS' FUND September 6 19 35

Cash in bank:	\$ 25.10	Outstanding Checks:	
Cash on hand:	\$ NONE	Signal Officer	\$ 1.00
	25.10	Quartermaster	7.62
	23.17	Post Exchange	8.55
	\$ 1.93	Officers' Club	4.50
		Public Relations	1.50
		Total	\$ 23.17

BILLS RECEIVABLE:

Post Exchange Donation	\$ 35.00	Total	\$ 35.00
------------------------	----------	-------	----------

BILLS PAYABLE:

Ch. Albert L. Evans
(Postage for Prisoners) \$ 3.25

Total \$ 3.25

SUMMARY:

Total Assets	\$ 1.93
Bills Receivable	\$ 35.00
	36.93
Bills Payable	3.25
Net Value of fund, <u>September 6/35</u>	\$ 33.68

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 fund.
- (b) Of all amounts due the fund.
- (c) Of all outstanding checks pertaining to the fund.
- (d) Of all amounts, from any source whatsoever, and such amounts 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 ~~XXXXXX~~ CHAPLAIN

Sept. 6, 1935.

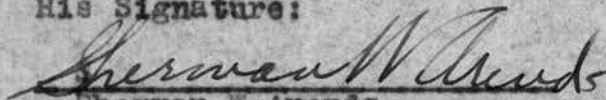
Cashier, 1st National Bank,
St. Paul, Minnesota.

Dear Sir:-

I have the pleasure of transferring the Chaplain's
Fund, Fort Snelling, as of this date to Chaplain Sherman W.
Arends, Fort Snelling, who is authorized to draw checks on
the same.

Very truly yours,

His Signature:


Sherman W. Arends,
1st Lt.-Ch-Res.


Albert L. Evans,
Major, Chaplain, USA.

Month of September, 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)

September 8, 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 Two Dollars and Twenty-nine cents
(\$ 2.29) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Sept. 8, 1935	Chapel Offering this date	\$2.29
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

XXXXXXXXXXXXXXXXXXXX
Paid by Check Number _____

Sherman W. Arends
SHERMAN W. ARENDS
1st Lieut., Chaplain-Reserve,

September 8, 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

September 8, 1935

(\$ 2.29)

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

Vo. 9.

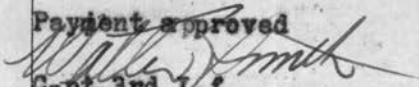
MONTHLY STATEMENT

Sept. 12, 1935 193

POST EXCHANGE

FORT SNELLING, MINNESOTA

To Donations as authorized at council meetings held in May and June 1934; and revised in June 1935.

To Whom Paid	Amount	Check No.
Post Chaplain's Fund	\$35.00	29362
Payment approved  Capt. 3rd Inf. Exchange Officer.		

Month of September, 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.

CHAPLAINS' FUND

(Organization)

Fort Snelling, Minnesota

(Station)

September 14, 19 35

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, Minn.

the sum of Thirty-five Dollars and No cents
(\$35.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Sept. 12, 1935	Post Exchange Donation	\$35.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXXXXXXXXXX~~
~~Field or Check Number~~

S. W. Arends
S. W. ARENDS
1st Lieut., Chaplain-Res.,

September 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. 8

September 14, 19 35

(\$35.00)

S. W. Arends
S. W. ARENDS
1st Lieut., Ch-Reserve

Month of September, 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.

CHAPLAINS' FUND

(Organization)

Fort Snelling, Minnesota

(Station)

September 15, 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 Two Dollars and Twelve cents

(\$ 2.12) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Sept. 15, 1935 :	Chapel Offering, this date	\$ 2.12
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXXXXXXXXXX~~

S. W. ARENDS
S. W. ARENDS
1st Lieut., Ch-Reserve

September 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. 9

September 15, 1935

(\$ 2.12)

Wilfred H. Woodard
WILFRED H. WOODARD
Pvt., Serv. Co., 3rd Infantry

September 26 135

³⁹Received from Ch. A. L. Evans

Two and $\frac{40}{100}$ ————— Dollars

Postage Stamps

\$2.40

Arthur A. Van Dyke,

M & S Pkgs
Dept

Month of September, 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.

CHAPLAINS' FUND

(Organization)

Fort Snelling, Minnesota.

(Station)

September 20, 1935

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

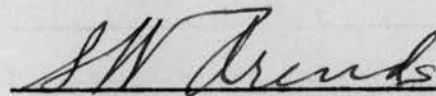
Chaplain Albert L. Evans

the sum of Two Dollars and Forty cents

(\$ 2.40) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
September 20/35 :	Postage Stamps for Prisoners, etc.	\$2.40
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 15



S. W. ARENDS
1st Lieut., Ch-Reserve

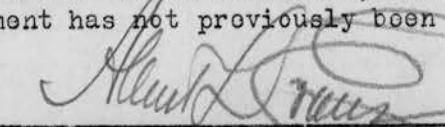
(Date)

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

September 20, 1935

(\$ 2.40)


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

September 20 1935

Received from Ch. S. W. Arends

Two and $\frac{20}{100}$ ————— Dollars

Postage Stamps

\$ 2.00

Arthur A. Van Dyke,
Supt

Month of September, 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.

CHAPLAINS' FUND

(Organization)

Fort Snelling, Minnesota

(Station)

September 20, 1935

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

Chaplain Sherman W. Arends

the sum of Two Dollars and No cents

(\$ 2.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
September 20/35 :	Postage for Prisoners	\$2.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 16

S. W. ARENDS
1st Lieut., Chaplain-Res.,

September 20, 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

September 20, 1935

(\$ 2.00)

S. W. ARENDS
1st Lieut., Ch-Res.,

Month of Sept, 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.

a CHAPLAINS' FUND
(Organization)

Fort Snelling, Minn.
(Station)

Sept. 22, 1935

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

Chapel Offerings

the sum of Two Dollars and Two cents
(\$ 2.02) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION :	PRICE :
Sept. 22, 1935 :	Chapel Offerings, this date :	\$2.02 :
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~PAID BY CHECK XXXXXX~~

S. W. Arends
S. W. ARENDS
1st Lieut., Ch-Reserve
Custodian

Sept. 22, 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

Sept. 22, 1935

(\$ 2.02)

Wilfrid H. Woodard
WILFRID H. WOODARD
Pvt., Serv. Co., 3rd Infantry
Assistant

Month of September, 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.

CHAPLAINS' FUND

(Organization)

Fort Snelling, Minn.

(Station)

Sept. 29, 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 Two Dollars and Forty-nine cents

(\$ 2.49) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Sept. 29, 1935	Chapel Offerings, this date	\$2.49
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid ~~XXXXXX~~ XXXXXX

S. W. Arenes

S. W. ARENES
1st Lieut., Ch-Reserve
Custodian

September 29, 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

Sept. 29, 1935

(\$ 2.49)

Wilfrid H. Woodard

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

ANY CHANGE IN YOUR ADDRESS

MAIN,

OCT. 1935

H
JAL BANK
UN.

YS, THE ACCOUNT WILL BE CONSIDERED CORRECT.

FORM 335

S LINE DATE DEPOSITS

NO.	DATE	DEPOSITS
51	SEP 30	45.35
52	21	2.51
53	21	1.82
54	21	2.41
55	31	38.12

THE FIRST NATIONAL BANK OF SAINT PAUL

GENTLEMEN:

Date 10 31 35 19

Your deposit of today amount \$ 37.12 has been corrected to read
\$ 38.12, Error in addition \$ 1.00, Error in listing \$

Check of on

Endorsed to you by, listed as \$, should be \$

Check enclosed not listed \$, check listed not enclosed \$

Chaplain's Fund Ft. Snelling

S.W. Arends

Fort Snelling, Minn.

Yours very truly,

The First National Bank of Saint Paul

48
49
50

OCT 31 1935 BALANCE

5821

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

IV. YES. THE ACCOUNT WILL BE CONSIDERED CORRECT.

LINE NO.	PAID	CHECKS	DATE	DEPOSITS
51		BALANCE	SEP 30	45.35
52			21	2.51
53			21	1.82
54			21	2.41
55			31	38.12
56				
57				
58				
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100				

November 1, 1935

The Cashier,
First National Bank
Saint Paul, Minnesota

Dear Sir:

I have the pleasure of transferring the
Chaplains' Fund, Fort Snelling, Minnesota, as of
this date, to Major Albert L. Evans, Post Chaplain,
Fort Snelling, who is authorized to draw checks on
the same.

Very truly yours,

His signature:


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


SHERMAN W. ARENDS
1st Lieut., Ch-Reserve,
Custodian

CHAPLAINS' FUND
ORGANIZATION

Fort Snelling, Minnesota.
November 1 1935.

STATUS OF FUND OF THE ABOVE ORGANIZATION AS OF October 31 1935.

Bank balance per statement - - - - - \$ 58.71
Outstanding checks (total) - - - - - \$ NONE
Check book balance - - - - - \$ 58.71
Cash on hand - - - - - \$ NONE
Total balance in fund- - - - - \$ 58.71

RATION SAVINGS:

Balance on hand- - - - - \$ _____
Total bills receivable - - - - - \$ _____
Total value- - - - - \$ _____
Total bills payable- - - - - \$ _____
Net value of R/S - - - - - \$ _____

OTHER FUNDS:

Balance on hand- - - - - \$ 58.71
Total bills receivable - - - - - \$ 35.00
Total value- - - - - \$ 93.71
Total bills payable- - - - - \$ 27.33
Net value of O/F - - - - - \$ 66.38
Net total value of fund- - - - - \$ 66.38

I certify that:

1. To the best of my knowledge and belief, the above is a complete statement on this date.
 - a. Of the total of outstanding debts and obligations payable from the company fund.
 - b. Of the total of all amounts due the company fund.
 - c. Of all outstanding checks (not reported paid by bank) pertaining to the company fund.
 - d. Of all amounts, from any source whatsoever; and that such amounts have been taken up on the collection sheet or other records and have been entered in the proper fund account.
2. That all durable property purchased from the fund has been listed in the proper section of the fund account.
3. That no unauthorized amounts have been assessed against or collected from any personnel of this organization.


SHERMAN W. ARENDS
1st Lt., Ch-Res., ~~Ch-Res.~~ Custodian

NOTE: This form will be made in duplicate only.
Original to be filed with account to which it pertains.
Duplicate turned over to Auditing Officer who will submit it with his report to the Post Commander for file.

Month of tober, 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.

CHAPLAINS' FUND

(Organization)

Fort Snelling, Minnesota.

(Station)

October 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

the sum of Ten Dollars and No cents

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

DATE OF INVOICE :	DESCRIPTION	PRICE
October 1, 1935 :	XXXXXX Assistant during month of	:
:	September, 1935	: \$ 10.00
:		:
:		:
:		:

Paid by Check Number 17

S. W. Arends

S. W. ARENDS

1st Lieut., Ch-Reserve

Custodian

October 5 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

October 1, 1935

(\$10.00)

Wilfrid H. Woodard

WILFRID H. WOODARD

Pvt., Service Co., 3rd Infantry

Assistant

Payable on or before
the 5th of the month

SIGNAL OFFICER
Fort Snelling, Minn.

Post Library #8

OCT 1 1935 193

Exchange Service During SEP 1935 83

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

Operating Expenses			17
--------------------	--	--	----

Telegram:

Total

\$1.00

Paid 193

Month of October, 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.

CHAPLAINS' FUND

(Organization)

Fort Snelling, Minnesota

(Station)

October 5, 19 35

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
<u>October 1, 1935</u>	<u>Exchange Service Phone #8 during</u>	
	<u>month of September, 1935</u>	<u>\$1.00</u>

Paid by Check Number 18



S. W. ARENDS

1st Lieut., Ch-Reserve

Custodian

October 5, 1935

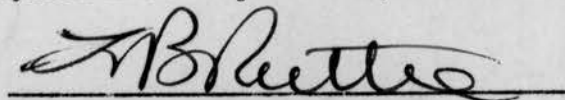
(Date)

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. 2

October 5, 19 35

(\$ 1.00)



By J. M. Jensen

Month of October, 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.

CHAPLAINS' FUND

(Organization)

Fort Snelling, Minnesota

(Station)

October 6, 1935

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

Chapel Offeringx

the sum of Two Dollars and Thirty-eight cents
(\$ 2.38) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
October 6/35	Chapel Offering, this date	\$ 2.38
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

XXXXXXXXXXXXXXXXXXXX
Paid by Check Number _____

S. W. ARENDS
S. W. ARENDS
1st Lieut. Ch-Reserve,
Custodian

October 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. 3
October 6, 1935
(\$ 2.38)

W. H. WOODARD
WELFRID H. WOODARD
Pvt., Service Co., 3rd Infantry
Assistant

Ninth and Minnesota

SAINT PAUL

Over thirty years of continuous service at
FORT SNELLING

NAME

ADDRESS

MARK

LOT

DATE

TOTAL

SEP 19 1923

17

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 [] Dollies []		
		Pants, White					Rugs		
		Coats, Khaki					Laundry Bags		
		Pants, Khaki							

OPENED

MARKED

CHECKED

WRAPPED

CLEANERS

MAIN PLANT
Ninth and Minnesota
SAINT PAUL

DYERS

BRANCHES: Wabasha at Fifth
130 Endicott Arcade
GARFIELD 1391

Route

Name _____

Address.

TIME WANTED

[illegible]

SPECIAL INSTRUCTIONS:

CONDITION IN WHICH ARTICLE WAS RECEIVED

A	B	C	D	E	F	G	H	I

NO.	ARTICLE	C	P	R	AMOUNT	
14	Grown Caps	-	-		3	50
	TOTAL CHARGE				3	50

Finished By

We cannot assume responsibility for shrinkage or for defects in materials, which may develop, in the process of cleaning or dyeing over which we have no control.

NUMBER

G 6260

LAUNDERERS

Elk

CLEANERS

Ninth and Minnesota

SAINT PAUL

Over thirty years of continuous service at
FORT SNELLING

NAME

ADDRESS

MARK

LOT

DATE

TOTAL

CE
EE

OCT 7 1935

605

Cus- tomer's Count	Our Count		Cus- tomer'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, [] 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 October, 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.

CHAPLAINS' FUND

(Organization)

Fort Snelling, Minnesota

(Station)

October 7, 1935

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

ELK LAUNDRY COMPANY

the sum of Nine Dollars and Seventy-two cents

(\$ 9.72) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Sept. 19, 1935	: Laundering Aprons & Dish Towels	\$.17 :
Oct. 1, 1935	: Dry cleaning Choir Caps	3.50 :
Oct. 2, 1935	: Laundering Choir Surplices	6.05 : \$ 9.72
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 19

S. W. Arends
S. W. ARENDS
1st Lieut., Ch-Reserve

OCT 9 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

October 7, 1935

(\$ 9.72)

ELK LAUNDRY CO

J. M. Eckel

Month of October, 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.

CHAPLAINS' FUND

(Organization)

Fort Snelling, Minnsta.

(Station)

October 13, 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 Two Dollars and Fifty-four cents
(\$ 2.54) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
October 13/35 :	Chapel Offering , this date	\$ 2.54
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

XXXXXXXXXXXX
Paid by Check Number _____

S. W. Arends

S. W. ARENDS
1st Lieut. Ch-Reserve
Custodian

October 13, 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

October 13, 1935

(\$ 2.54)

Wilfrid H. Woodard

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

Month of October, 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.

CHAPLAINS' FUND

(Organization)

Fort Snelling, Minnesota.

(Station)

October 20, 19 35

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

Chapel Offering

the sum of One Dollars and Eighty-two cents
(\$ 1.82) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
October 20, 1935 :	Chapel Offering, this date	\$ 1.82
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXX~~
Paid by Check Number _____

S. W. Arends

S. W. ARENDS

1st Lieut., Ch-Reserve,
Custodian

October 20, 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

October 20, 19 35

(\$)

Wilfrid H. Woodard

WILFRID H. WOODARD

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

October 21 1935

Received from Ch. S. W. Arends

One ~~no~~ Dollars

for Postage Stamps

\$1.00

Arthur A. Van Dyke,

P. M.
by B. J.

Month of October, 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.

CHAPLAINS' FUND

(Organization)

Fort Snelling, Minn.

(Station)

October 21, 19 35

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

Chaplain S. W. Arends

the sum of One Dollars and No cents

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

DATE OF INVOICE :	DESCRIPTION	PRICE
October 21, 1935 :	Postage stamps for Prisoners' Correspondence :	\$1.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 20

S. W. Arends

S. W. ARENDS
1st Lieut., Chaplain-Res.
Custodian

October 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. 7

October 21, 19 35

(\$ 1.00)

S. W. Arends
S. W. ARENDS
1ST Lieut., Chaplain-Res.

"EVERY HOUSE NEEDS
WESTINGHOUSE"

**WESTINGHOUSE
LAMP COMPANY**
MIDDLE WESTERN DIVISION
20 NORTH WACKER DRIVE
CHICAGO, ILL.



REQ. NO.

DATE

ORDER NO. **35672**
YOUR DATE
★ AGENT

REFER CHARGE NO. **1839**
TO DATE
OUR M. S. NO. **11/1/34**

PURCHASER

SPECIAL

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

193 DATE SIGNATURE TITLE

SATISFACTORY AND APPROVED

ADJUSTMENTS

ACCOUNTING DISTRIBUTION

AUDITED

FINAL APPROVAL

CHARGED TO

FORT SNELLING
C/O CHAPLAIN
C/O J.E. SLATER CHIEF CLERK
FORT SNELLING MINN

SHIPPED TO

SAME

DATE SHIPPED

10/19/34

FROM

ST PAUL

PPD. OR
COLLECTCAR INITIALS & NO.
HOW SHIPPED AND
ROUTE

P P

F.O.B.

C O P Y

TERMS: AS PER CONTRACT

QUANTITY	WESTINGHOUSE		LARGE			MAZDA LAMPS		UNIT PRICE	AMOUNT	TOTAL
	WATTS	MAZDA NO.	VOLTS	BULB	BASE	FINISH				
12	25		120	G18½	102	OUT IV	.315	3.78		
1	400		120	T20	102	CL PROJ	2.10	2.10		
13										5.88
NET										
U.S. GOVT. CONTR. OF 7/1/34/35. LS										

★ 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

IT IS HEREBY CERTIFIED THAT THE UNDERSIGNED IS COMPLYING WITH, AND WILL CONTINUE TO COMPLY WITH, EACH APPROVED CODE OF FAIR COMPETITION TO WHICH IT IS SUBJECT, AND IF ENGAGED IN ANY TRADE OR INDUSTRY FOR WHICH THERE IS NO APPROVED CODE OF FAIR COMPETITION, THEN, AS TO SUCH TRADE OR INDUSTRY IT HAS BECOME A PARTY TO AND IS COMPLYING WITH, AND WILL CONTINUE TO COMPLY WITH, AN AGREEMENT WITH THE PRESIDENT UNDER SECTION 4 (A) OF THE NATIONAL INDUSTRIAL RECOVERY ACT.

IT IS HEREBY CERTIFIED THAT ALL UNMANUFACTURED ARTICLES, MATERIALS OR SUPPLIES FURNISHED UNDER THIS AGREEMENT HAVE BEEN MINED, OR PRODUCED IN THE UNITED STATES, AND THAT ALL MANUFACTURED ARTICLES, MATERIALS, OR SUPPLIES HAVE BEEN MANUFACTURED IN THE UNITED STATES FROM ARTICLES, MATERIALS OR SUPPLIES, MINED PRODUCED, OR MANUFACTURED IN THE UNITED STATES, EXCEPT AS NOTED BELOW OR OTHERWISE INDICATED HEREIN:

A SMALL QUANTITY OF SHELLAC TIN AND NICKEL NONE OF WHICH ARE PRODUCED IN THE UNITED STATES.

CERTIFIED CORRECT, PAYMENT NOT RECEIVED, THE FOREGOING CERTIFICATES ARE ATTACHED TO AND FORM A PART OF OUR INVOICE DATED 11/1 1934

Westinghouse Lamp Co.,

20 NORTH WACKER DRIVE

CHICAGO ILL
(NAME OF FIRM)

F. S. Rudy

(SIGN AND SHOW TITLE)

Month of October, 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.

CHAPLAINS' FUND

(Organization)

Fort Snelling, Minnesota.

(Station)

October 22, 1935

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

WESTINGHOUSE LAMP COMPANY, Chicago, Illinois

the sum of Five Dollars and Eighty-eight cents

(\$5.88) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
November 1, 1934 :	12 25 Watt Outside Frosted Ivory Lamps	3.78
:	1 400 Watt Projection Bulb	2.10
:		<u>\$5.88</u>
:		
:		
:		

Paid by Check Number 21

S. W. ARENDS
1st Lieut., Ch-Reserve

October 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. 8

October 22, 1935

(\$5.88)

Westinghouse Lamp Co.

H. A. Barnett
Chief Acct.

MONTHLY STATEMENT

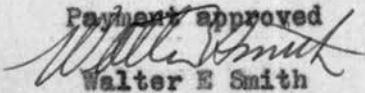
Vo.10-154

October~~September 23, 1935~~ 193

POST EXCHANGE

FORT SNELLING, MINNESOTA

To ~~Monthly deductions as authorized by Pats Exchange council~~
at meetings held in May 1934 and June 1935.

To Whom Paid	Amount	Check No.
Post Chaplain's Fund	\$35.00	29719
Payment approved		
		
Walter E Smith		
Capt. 3rd Inf.		
Exchange Officer.		

Month of tober, 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.

CHAPLAINS' FUND

(Organization)

Fort Snelling, Minnesota.

(Station)

October 25, 19 35

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, 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 23, 1935 :	Post Exchange Donation	\$35.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXXXXXXXXXX~~

S. W. Arends

SHERMAN W. ARENDS

1st Lieut., Chaplain-Reserve,
Custodian

October 25, 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

October 25, 1935

(\$ 35.00)

Sherman W. Arends

SHERMAN W. ARENDS

1st Lieut., Chaplain-Reserve
Custodian

Month of October, 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.

CHAPLAINS' FUND

(Organization)

Fort Snelling, Minnesota

(Station)

October 27, 19 35

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 Twelve cents

(\$ 3.12) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
October 27, 1935 :	Chapel Offering, this date	\$3.12
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXXXXXXXXXX~~

Sherman W. Arends

SHERMAN W. ARENDS
1st Lieut., Ch-Reserve,
Custodian

October 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. 10

October 27, 19 35

(\$3.12)

Wilfrid H. Woodard

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