



Arnold E. Kahnert Papers

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

NOV. 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		OCT 31	58.71
6	10.00 -	1			51		
12	94 -	2			52		
13	1.00 -	3			53		
14	10.36 -	4			54		
16	4.33 -	5			55		
27	2.00 -	6			56		
29	3.61 -	7			57	25	252.00
		8			58		
		9			59		
		10			60		
		11			61	29	112.1
		12			62		
		13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21			71		
		22			72		
		23			73		
		24			74		
		25			75		
		26			76		
		27			77		
		28			78		
		29			79		
		30			80		
		31			81		
		32			82		
		33			83		
		34			84		
		35			85		
		36			86		
		37			87		
		38			88		
		39			89		
		40			90		
		41			91		
		42			92		
		43			93		
		44			94		
		45			95		
		46			96		
		47			97		
		48			98		
		49			99		
		50			100		
			NOV 30 1935	BALANCE			289.68

06-09-08 下午 17:00

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

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

To Prove Balance as Shown on Statement

Assort checks numerically or by date issued.

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

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

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

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

CHAPLAINS' FUND
Ft. Snelling, Minnesota
ORGANIZATION

Fort Snelling, Minnesota.
December 1 1935.

STATUS OF FUND OF THE ABOVE ORGANIZATION AS OF November 30 1935.

Bank balance per statement - - - - - \$ 289.68
Outstanding checks (total) - - - - - \$ NONE
Check book balance - - - - - \$ 289.68
Cash on hand - - - - - \$ NONE
Total balance in fund- - - - - \$ 289.68

RATION SAVINGS:

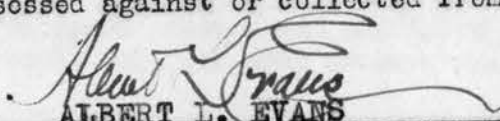
Balance on hand- - - - - \$ _____
Total bills receivable - - - - - \$ _____
Total value- - - - - \$ _____
Total bills payable- - - - - \$ _____
Net value of R/S - - - - - \$ _____

OTHER FUNDS:

Balance on hand- - - - - \$ 289.68
Total bills receivable - - - - - \$ 85.00
Total value- - - - - \$ 374.68
Total bills payable- - - - - \$ 299.37
Net value of O/F - - - - - \$ 75.31
Net total value of fund- - - - - \$ 374.68

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.


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

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 November, 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)

November 1, 1935

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

Pvt. Wilfrid 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
November 1/35:	Assistant during mo of October, 1935:	\$10.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 25


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

November 1, 1935

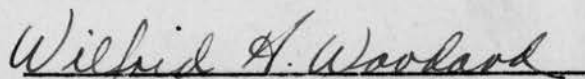
(Date)

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

NOVEMBER 1, 1935

(\$10.00)


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

Month of NOVEMBER, 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)

November 3, 19 35

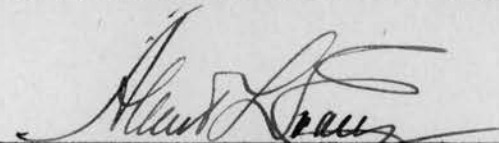
I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~PAID~~ received from:

Chapel Offering

the sum of Three Dollars and Fifty-nine cents
(\$ 3.59) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
November 3, 1935	Chapel Offering, this date	\$3.59
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~PAID BY CHECK NO. 111111~~


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

November 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. 2

November 3, 19 35
(\$ 3.59)


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

SIGNAL OFFICER
Fort Snelling, Minn.

Post Library #8

NOV 1 1935

193

Exchange Service During

84

Toll Calls

Date

Place

Amount

Operating Expenses

16

Telegram:

Total

\$1.00

Paid

193

Month of November, 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)

November 8, 1935

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

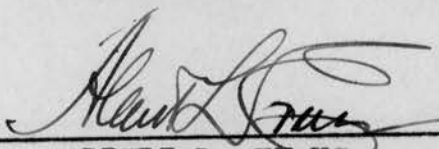
Signal Officer, Ft. Snelling

the sum of One Dollars and No cents

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

DATE OF INVOICE :	DESCRIPTION	PRICE
Nov. 1, 1935 :	Exchange Service	\$1.00
:		
:		
:		
:		
:		

Paid by Check Number 22


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

November 8, 1935

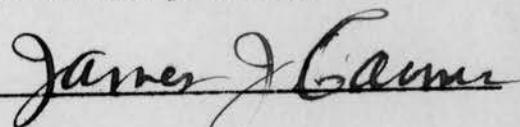
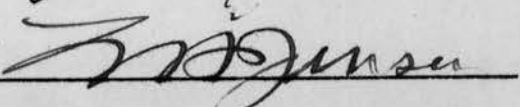
(Date)

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. 3

November 8, 1935

(\$1.00)

No. 7106

Fort Snelling, Minn.

Nov 9 1935

Received of

Chaplain's Fund
Ten $\frac{36}{100}$ Dollars

Coupons \$

Mdse. \$



Tailor \$

Misc. \$

Fort Snelling Post Exchange

\$

10 $\frac{36}{100}$

Per

POST EXCHANGE
FORT SNELLING

Name

Chaplains Fund

By

*M**10-25* 19 *35**10/18**G. Sommers**1 42**OH**10**1 52**Lanterns**Barlands**15466*

POST EXCHANGE

FORT SNELLING

Name

Chaplains Fund

By

M

10-21-19 35

H.A. Olson

Specialty Co

8 50

OK 4%

34

8 84

1 gr. Crepe Hats 2.50

1 " " " 2.50

1 " Crickets 1.50

1 " Balloons 1.50

2 Cut outs 50

14957

FORT SNELLING, MINN.,

193

Chaplain's Fund
To Chaplain Evans

Purchases Made After the 25th of the Month Are Charged the Following Month.
All Accounts Must Be Paid on or Before the 10th of the Month. [A-R. 210-65]
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	$ \begin{array}{r} 152 \\ 884 \\ \hline 1036 \end{array} $	1036
<i>Hallowell Party</i> <i>OK. HLE</i>			

Month of November, 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)

November 8, 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 Ten Dollars and Thirty-six cents

(\$ 10.36) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
October 26, 1935	Supplies for Halloween Party	\$10.36
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 23


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

November 9, 1935
(Date)

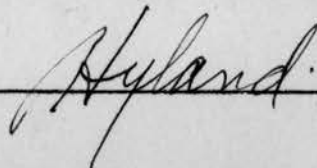
I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 4

November 8, 1935

(\$ 10.36)

Fort Snelling Post Exchange



Name of Station to be entered here

Chapline Island

1000 2000 3000 4000 5000 6000 7000 8000 9000 10000 11000 12000 13000 14000 15000 16000 17000 18000 19000 20000 21000 22000 23000 24000 25000 26000 27000 28000 29000 30000 31000 32000 33000 34000 35000 36000 37000 38000 39000 40000 41000 42000 43000 44000 45000 46000 47000 48000 49000 50000 51000 52000 53000 54000 55000 56000 57000 58000 59000 60000 61000 62000 63000 64000 65000 66000 67000 68000 69000 70000 71000 72000 73000 74000 75000 76000 77000 78000 79000 80000 81000 82000 83000 84000 85000 86000 87000 88000 89000 90000 91000 92000 93000 94000 95000 96000 97000 98000 99000 100000

Quantities	ARTICLES	AMOUNT
3	matchets	✓ 0
	(O X)	0
	TOTAL CHARGED	2

10/14/20

19_____

only record of the sale furnished by the Quartermaster's Department to the purchaser and should be retained with bill when rendered.

3-3395

159506

STATEMENT OF ACCOUNT

Month Oct-1935

SOLD TO Chaplains Fund, Commissary credit \$
(Par. 2, b, (2), (e), AR, 30-2290)
Address Ft. Snelling, Minn. (c/o Maj. A. L. Evans)

Date	Purchases	Purchases	Purchases	Credits	New Balance
OCT 14'35	.72				.72 0
OCT 15'35	.22				.94 0
RECAPITULATION					.94
					.94 *
Total Amount Due:					

This account is payable to the Sales Officer

at Ft. Snelling, Minn.

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 P A I D 19

NOV 9 1935

J. H. [Signature]
B. H. [Signature]

Month of November, 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)

November 8, 19 35

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

Quartermaster, Ft. Snelling, Minn.

the sum of No Dollars and Ninety-four cents

(\$.94) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Oct. 14, 1935 :	Tobacco for prisoners	\$.72 :
" 15, 1935 :	Matches " "	.22 : \$.94
:	:	:
:	:	:
:	:	:

Paid by Check Number 24


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

November 9, 1935

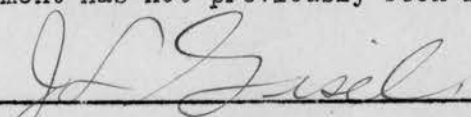
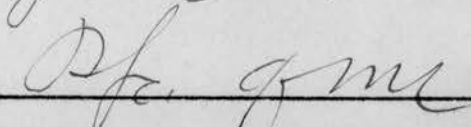
(Date)

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. 5

November 8, 19 35

(\$.94)

Month of Nov., 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.

Contingent Fund, Ft. Snelling/
(Organization)

(Station)

Nov. 8, 19 35

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

the Chaplain's Fund, Ft. Snelling.

the sum of Twenty-five..... Dollars and no..... cents

(\$ 75.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
:	Contribution or donation to the	75.00
:	Children's Christmas Fund	:
:	:	:
:	:	:
:	:	:

Paid by Check Number _____

J. P. Tillman
Col. 30th Inf., Co. 1st

J. P. Tillman
J. P. Tillman
Capt. Finance Dept.
Custodian.

Nov. 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

Nov 8, 19 35

(\$ 75.00)

Albert L. Evans
Albert L. Evans,
Post Chaplain.

Month of November, 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)

November 10, 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 Two Dollars and Twenty cents

(\$2.20) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Nov. 10, 1935 :	Chapel Offering this date	\$2.20
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~PAID BY CHECK~~


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

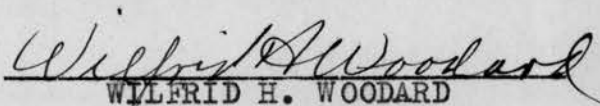
November 10, 1935
(Date)

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

VOUCHER No. 7

Nov. 10, 1935

(\$2.20)


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

NO MONEY TO DRIVERS, EXCEPT C. O. D. S

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

THE
ANDREW

SCHOCH

GROCERY
COMPANY

Grocers--Bakers and Butchers

Phone
Cedar
4260

GOOD THINGS TO EAT

7663-38 St. Paul, Minn., 193

Name

Address

Sold Time Put Checked
By Wanted Up By Out

IN CASE OF ERROR PLEASE RETURN THIS SLIP

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

1		
2	Bu Apple	193
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

THE HOUSE OF GOOD THINGS TO EAT

A list of a few of the specially equipped departments to serve you.

The largest Retail handlers of fruits and vegetables in the world.

Bakery products, baked fresh hourly in our own modern ovens.

Coffee, Always fresh roasted.

Try our delicatessen department. Our salads are the best that can be made.

A full line of fresh and cured meats, fish, poultry and dairy products kept in the most modern method of refrigeration.

GARAGE TOWER 5472

SPECIAL NOTICE

When goods are sent C. O. D. have driver receipt the bills, otherwise no claims will be allowed.

The Andrew Schoch Grocery Co.

BAKERS AND GROCERS

BUTCHERS

Nov. 12, 1935

Recd. of the Chaplain's Fund,
the sum of Four & $\frac{33}{100}$ Dollars (\$4.33)
for Apples, Candy & Jcorn
Expended for the Children's
Halloween Party

Alex L. Franz
Chaplain

1.43
2.90
4.33

Month of November, 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)

November 12, 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 Four Dollars and Thirty-three cents

(\$4.33) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Oct. 26, 1935 :	Expend. for Halloween Party	\$4.33
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 26



ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Chaplain

November 12, 1935

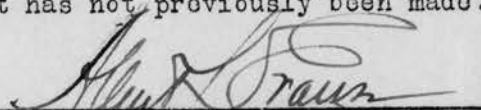
(Date)

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. 8

Nov. 12, 1935

(\$ 4.33)



ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Chaplain

Month of November, 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)

November 15, 19 35

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

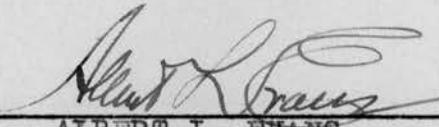
Fort Snelling Officers' Club

the sum of Fifty Dollars and No cents

(\$50.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Nov. 15, 1935 :	Christmas Tree donation	\$50.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~Paid by XXXXXXXX~~ Number _____


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

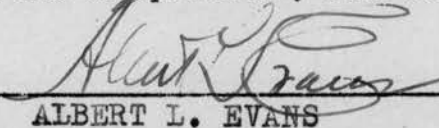
November 15, 1935
(Date)

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

November 15, 19 35

(\$50.00)


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

Month of November, 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)

November 17, 1935

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

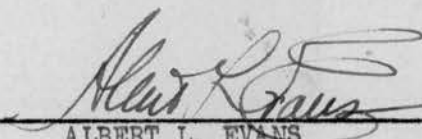
Chapel Offering

the sum of Two Dollars and Seven cents

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

DATE OF INVOICE :	DESCRIPTION	PRICE
November 17/35 :	Chapel Offering, this date	\$2.07
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~PAID BY CHECK NO. 11111111~~


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

November 17, 1935

(Date)

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

VOUCHER No. 10

November 17, 1935

(\$ 2.07)


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

Aur-burg Publishing & use

+ + + R. E. HAUGAN • GENERAL MANAGER + + +

425 SOUTH FOURTH STREET • MINNEAPOLIS, MINNESOTA

PUBLISHERS - PRINTERS & IMPORTERS

INVOICE

No. 76403

GOODS SENT

DATE

CHECKED BY

10-17-35

FT SNELLING CHAPEL
(CHAPLAIN FUND)
FT SNELLING MINN

TO

SENT BY

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

THANK YOU FOR THIS
ORDER.

1 CARTON OF 24 CANDLES #4S

NET TOTAL ALL

SENT 10-17-35

1 75

25

2 00

Return this Bill with remittance

Voucher \$11
Nov 22

Await receipt voucher
W.H.W.

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.

Month of November, 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)

Ft. Snelling, Minnesota

(Station)

November 22, 19 35

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

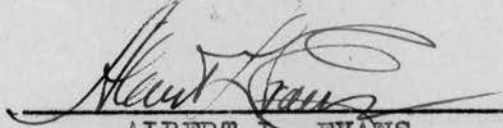
AUGSBURG PUBLISHING HOUSE

the sum of Two Dollars and No cents

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

DATE OF INVOICE :	DESCRIPTION	PRICE
Oct. 17, 1935 :	1 Carton 24 Candles #4s for Altar	\$2.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 27


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

11/28/35
(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. 11

November 22, 19 35

(\$ 2.00)

AUGSBURG PUBLISHING HOUSE

C. Fure, cashier.

THE BOARD OF CHRISTIAN EDUCATION

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

26892

THE PUBLICATION DEPARTMENT

(THE WESTMINSTER PRESS)

XC

AGENCY—216 SO. WABASH AVENUE, CHICAGO, ILL. Oct. 2nd 1935. ED

SOLD TO

Memorial Chapel,
Fort Snelling, Minn.
Attn. S. W. Arends, First Lt.

ORDERED BY

J. C. Sunter HOW SHIPPED P.P., 8064 9/30/35

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

1doz.	Candle Holders for Birthday Cake.	OS	.25doz.	.25	.70
3doz.	Candles.	OS	.15doz.	.45	

Sent to:-

S. W. Arends, (First Lt.)
Church-Reserve,
Fort Snelling Memorial Chapel,
Fort Snelling, Minn.



THE BOARD OF CHRISTIAN EDUCATION

OF THE PRESBYTERIAN CHURCH IN THE U. S. A. 34153

THE PUBLICATION DEPARTMENT

(THE WESTMINSTER PRESS)

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

XC

Nov. 4th 1935. ED

SOLD TO

Memorial Chapel,
Fort Snelling, Minn.
Major Albert L. Evans,
Chaplain United States Army,
Fort Snelling, Minn.

ORDERED BY

J. C. Sunter

HOW SHIPPED

P.P.

#3930 11/1/35

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

100 Birthday Pins.

OS

1.50-C.

1.50

TERMS—NET 30 DAYS
RECEIPTS SENT ONLY WHEN REQUESTED

Form 16 5M 10-34

Month of November, 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)

Ft. Snelling, Minnesota
(Station)

November 22, 19 35

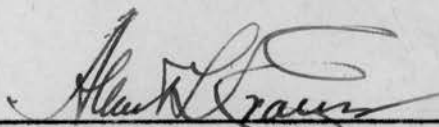
I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

Pres. Board of Christian Education

the sum of Three Dollars and Sixty-one cents
(\$ 3.61) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION :	PRICE :
Sept. 3/35 :	September Lesson Material	\$ 1.41 :
Oct. 2, 1935 :	Candles and Holders for B/Day Cake	: .70 :
Nov 4, 1935 :	100 Birthday Pins	1.50 : \$3.61
:	:	:

Paid by Check Number 28


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

NOV 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. 12

November 22, 19 35

(\$ 3.61)

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

J. C. SUNTER, Treas.

MONTHLY STATEMENT

Vo.11-149

November 21, 1935 193

POST EXCHANGE

FORT SNELLING, MINNESOTA

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

To Whom Paid	Amount	Check No.
Post Chaplain's Fund	\$35.00	29990
Payment Approved <i>Walter E. Smith</i> Walter E. Smith Capt. 3rd Inf. Exchange Officer.		

Month of November, 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)

November 22, 1935

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

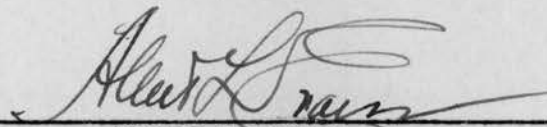
Post Exchange, Fort Snelling, Minn.

the sum of Thirty-five Dollars and No cents

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

DATE OF INVOICE :	DESCRIPTION :	PRICE
Nov. 21, 1935	Regular monthly donation	\$35.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXXXXXXXXXX~~



ALBERT L. EVANS

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

November 22, 1935

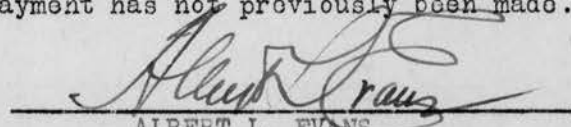
(Date)

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. 13

November 22, 1935

(\$35.00)



ALBERT L. EVANS

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

MONTHLY STATEMENT

Vo.11-149

November 21, 1935

193

POST EXCHANGE

FORT SNELLING, MINNESOTA

To Donations as authorized by Post Exchange Council at mee
Meeting held Nov.15,1935.

To Whom Paid	Amount	Check No.
Chaplain's Fund	\$14.00	29986
<i>Special Donation for organ</i>		
<i>Payment Approved</i> <i>Walter E. Smith</i> Walter E. Smith Capt. 3rd Inf. Exchange Officer.		

Month of _____, 19__

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

CHAPLAINS' FUND

(Organization)

Fort Snelling, Minnesota

(Station)

November 22, 1935

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

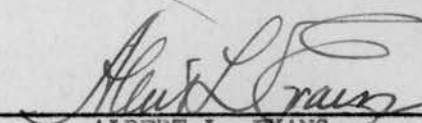
Post Exchange, Fort Snelling, Minnesota.

the sum of Fourteen Dollars and No cents

(\$ 14.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION :	PRICE
Nov. 21, 1935	Donation for servicing of Organ in Chapel	\$14.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~Paid by check~~ _____


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

November 22, 1935

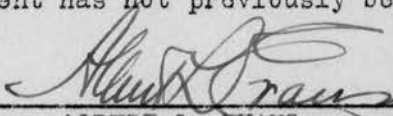
(Date)

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. 14

November 22, 1935

(\$14.00)


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

MONTHLY STATEMENT

Vo.11-149

November 21, 1935

193

POST EXCHANGE

FORT SNELLING, MINNESOTA

To Donations as authorized by Post Exchange Council at mee
Meeting held Nov.15,1935.

To Whom Paid	Amount	Check No.
Christmas Tree Fund	\$75.00	29987
Payment Approved		
Walter E. Smith		
Capt. 3rd Inf.		
Exchange Officer.		

Month of November, 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)

November 22, 1935

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

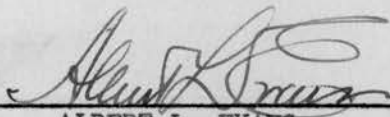
Post Exchange, Fort Snelling, Minn.

the sum of Seventy-five Dollars and No cents

(\$ 75.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Nov. 21, 1935	Donation to Post Xmas Tree Fund	\$75.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXX~~
~~Paid by Check~~


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

November 22, 1935

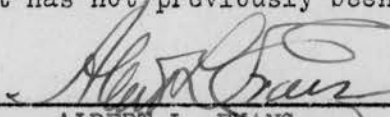
(Date)

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. 15

November 22, 1935

(\$ 75.00)


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

Month of November, 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)

November 24, 1935

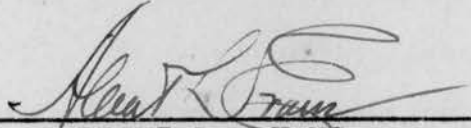
I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~paid to~~ **received from:**

Chapel Offering

the sum of Six Dollars and Thirty-five cents
(\$6.35) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Nov. 24, 1935:	Chapel Offerings, this date	\$6.35
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~Paid by Check Number~~


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

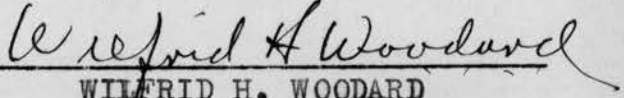
November 24, 1935
(Date)

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. 16

Nov. 24, 19 35

(\$ 6.35)


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

PLEASE ADVISE US PROMPTLY OF ANY CHANGE IN YOUR ADDRESS

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

DEC. 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			
3	10.00	1			51	NOV 30	289.68
7	1.39	2			52		
11	7.00	3			53		
11	14.00	4			54		
12	35.42	5			55	31	161.62
12	1.00	6			56		
13	2.03	7			57		
21	6.00	8			58		
		9			59		
		10			60		
		11			61		
		12			62		
		13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21			71		
		22			72		
		23			73		
		24			74		
		25			75		
		26			76		
		27			77		
		28		Outstanding checks	78		
		29			79		
		30			80		
		31			81		
		32			82		
		33		d. Evans \$ 1.00	83		
		34		" " 3.75	84		
		35		" " "	85		
		36			86		
		37		4.75	87		
		38			88		
		39			89		
		40			90		
		41			91		
		42			92		
		43		374.46	93		
		44		4.75	94		
		45			95		
		46			96		
		47			97		
		48		369.71 ✓	98		
		49			99		
		50			100		
			DEC 31 1935	BALANCE			374.46

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

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

[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.

CHAPLAINS' FUND
ORGANIZATION

Fort Snelling, Minnesota.
January 1 1936.

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

Bank balance per statement - - - - - \$ 374.46
Outstanding checks (total) - - - - - \$ 4.75
Check book balance - - - - - \$ 369.71
Cash on hand - - - - - \$ N O N E
Total balance in fund- - - - - \$ 369.71

RATION SAVINGS:

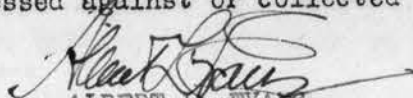
Balance on hand- - - - - \$ _____
Total bills receivable - - - - - \$ _____
Total value- - - - - \$ _____
Total bills payable- - - - - \$ _____
Net value of R/S - - - - - \$ _____

OTHER FUNDS:

Balance on hand- - - - - \$ 369.71
Total bills receivable - - - - - \$ 35.00
Total value- - - - - \$ 404.71
Total bills payable- - - - - \$ 321.58
Net value of O/F - - - - - \$ 83.13
Net total value of fund- - - - - \$ 83.13

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.


ALBERT L. EVANS

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

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 December, 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)

December 1, 1935

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

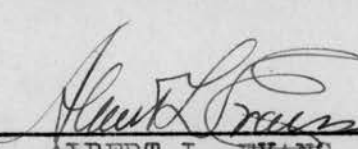
Pvt. W H Woodard, Serv Co., 3d Inf

the sum of Ten Dollars and No cents

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

DATE OF INVOICE :	DESCRIPTION	PRICE
Dec. 1, 1935 :	Assistant during mo of Nov., 1935	\$10.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXX~~ Check Number " 29


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

December 1, 1935

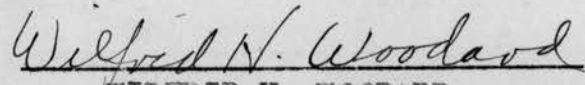
(Date)

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

December 1, 1935

(\$ 10.00)


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

Month of December, 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)

December 1, 19 35

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

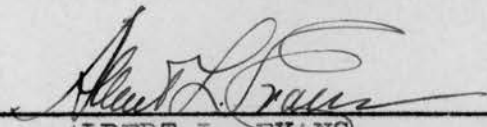
Chapel Offering

the sum of Two Dollars and Eleven cents

(\$2.11) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Dec. 1, 1935	Chapel Offering, this date	\$2.11
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~Paid by Check Number~~ _____


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

December 1, 1935

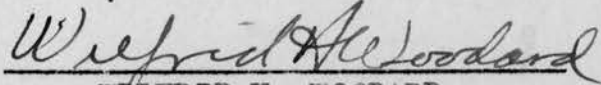
(Date)

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

December 2, 19 35

(\$2.11)


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

SIGNAL OFFICER

Fort Snelling, Minn.

DEC 1 1935

Post Library # 8

Exchange Service During

Toll Calls

Date

Place

Amount

Operating Expenses

193

80

20

Telegram:

Total

\$1.00

Paid

193

Month of December, 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)

Foft Snelling, Minn.

(Station)

December 5, 1935

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

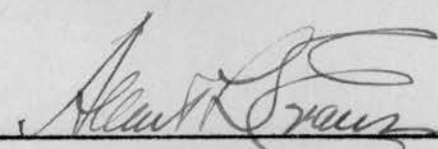
Signal Officer, Ft. Snelling, Minn.

the sum of One Dollars and No cents

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

DATE OF INVOICE :	DESCRIPTION	PRICE
Dec. 1, 1935 :	Exchange Service (Phone #8) during	:
:	month of November, 1935	:
:	:	\$1.00
:	:	:
:	:	:
:	:	:

Paid by Check Number 30


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

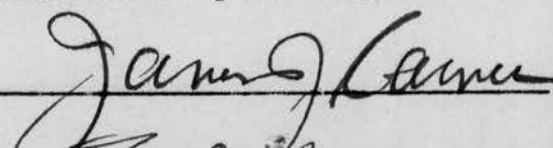
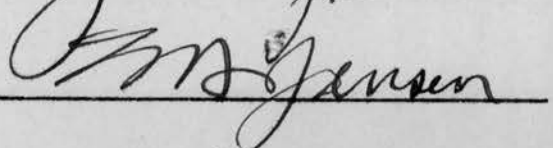
12/5/35
(Date)

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. 3

December 5, 1935

(\$1.00)

CLEANERS

EIK

LAUNDERERS

Ninth and Minnesota

SAINT PAUL

Over thirty years of continuous service at
FORT SNELLING

NAME *Fort Snelling*

ADDRESS

MARK

LOT

DATE

TOTAL

POST-C

DEC 3 - 1935

47

Customer's Count	Our Count				Customer's Count	Our Count			
		Shirts, Wool O. D.					Overalls		
		Shirts, Khaki [] Neg. [] S. C.					Coveralls		
		Shirts, Soft [] Colr. [] Silk					Leggins [] Can. [] Sprl.		
		Shirts, Neg. [] Colr. [] Pltd					Belts		
		Shirts, Dress [] Bos. [] Pltd					Aprons, Bib [] Bar []	15	
		Collars, [] Starch [] Soft					Caps, Cook		
		Undershirts, [] Silk [] Wool					Sheets		
		Drawers, [] Silk [] Wool					Pillow Cases		
		Union Suits, [] Cotton [] Wool					Towels, Hand	12	
		B. V. D's, [] Silk					Towels, Bath		
		Socks, [] Civ. [] Wool					Towels, Dish		
		Hanks, [] Khak [] Col. [] Silk					Wash Cloths		
		Pajamas [] Silk					Rags [] Dish		
		Night Shirts					Bed Spreads		
10		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

Math and Minnesota

SAINT PAUL

Over thirty years of continuous service at
FORT SNELLING

NAME

ADDRESS

MARK

LOT

DATE

TOTAL

Oct 29 1935

54

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 put [] 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 []
					Rugs

POST-G

18

18

54

LAUNDERERS

Elk

CLEANERS

Ninth and Minnesota

SAINT PAUL

Over thirty years of continuous service at
FORT SNELLING

NAME

ADDRESS

MARK

LOT

DATE

TOTAL

OCT 18 1935

38

Cus-
tomer's
Count

Our
Count

POST-6

Cus-
tomer's
Count

Our
Count

Shirts, Wool O. D.
Shirts, Khaki [] Neg. [] S. C.
Shirts, Soft [] Colr. [] Silk
Shirts, Neg. [] Colr. [] Pltd.
Shirts, Dress [] Bos. [] Pltd.
Collars, [] Starch [] Soft
Undershirts, [] Silk [] Wool
Drawers, [] Silk [] Wool
Union Suits, [] Cotton [] Wool
B. V. D's, [] Silk
Socks, [] Civ. [] Wool
Hanks. [] Khaki [] Col. [] Silk
Pajamas [] Silk
Night Shirts
Neckties
Coats, Fatg. [] Blue [] Br.
Pants, Fatg. [] Blue [] Br.
Hats, Fatg. [] Blue [] Br.
Coats, White
Pants, White
Coats, Khaki
Pants, Khaki

Overalls
Coveralls
Leggins [] Can. [] Sprl.
Belts
Aprons, Bib [] Bar []
Caps, Cook
Sheets
Pillow Cases
Towels, Hand
Towels, Bath
Towels, Dish
Wash Cloths
Rags [] Dish
Bed Spreads
Bedticks
Blankets
Napkins
Table Cloths, [] Lg. [] Small
Stand Covers [] Dollies []
Rugs
Laundry Bags

OPENED

MARKED

CHECKED

WRAPPED

THIS LIST MUST BE PRODUCED IN CASE OF CLAIM

Route Representatives Are Not Permitted to Extend Credit.

Month of December, 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)

December 5, 19 35

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

Elk Laundry Co.

the sum of One Dollars and Thirty-nine cents

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

DATE OF INVOICE :	DESCRIPTION	PRICE
Dec. 1, 1935 :	Laundry for Chapel during Nov, 1935 :	\$1.39
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 31

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

Dec. 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. 4

December 5, 1935

(\$ 1.39)

Elk Laundry Co.
by M. Anderson

Albert L. Evans-Shaplain
 Fort Snelling Mem. Chapl.
 Fort Snelling. Minn



To

Dr.

Return upper half of this invoice with your remittance.

NET: Not subject to discount.

\$ 2.03 Dayton, Ohio 11-25-35

Quantity	ARTICLE	RATE		Postage	TOTAL
15	Nor. Herald	15	2.25	1/2	2.03
(Shaplain's Fund Fort Snelling Minn) 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 December, 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)

December 5, 1935

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

Lorenz Publishing Co.

the sum of Two Dollars and Three cents

(\$ 2.03) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Nov. 25, 1935 :	Xmas Music	\$2.03
:		
:		
:		
:		
:		

Paid by Check Number 32

Albert L. Evans
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

December 5, 1935

(\$ 2.03)

Lorenz Publishing Co.
Dayton Ohio
J. L. Davis

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. 11/30/35

J. C. SUNTER,

Please Make Remittance Payable to [REDACTED] Treasurer, and send to
Witherspoon Building, Philadelphia, Pa.

MEMORIAL CHAPEL
FT SNELLING MINN

CHAPLAIN A L EVANS
FT SNELLING MINN

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

STATEMENT



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

AGENCY
216 So. Wabash Avenue
Chicago, Ill.

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
NOV	AS PER BILLS RENDERED			30.63
4	MDSE MAJOR A L EVANS	1.50		32.13
22	MDSE " " " "	6.90		39.03
26	CASH		3.61	35.42

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.

THE PUBLICATION DEPARTMENT

(THE WESTMINSTER PRESS)

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

36636

XC

Nov. 22nd 1935. ED

SOLD TO

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

ORDERED BY

HOW SHIPPED Direct 11/18/35

J C. Sunter

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

5	C. and C. Gold Pins. (ARMY)	OS	.90ea.	4.50	
2	C. and C. Wreaths... (2nd yr.)	OS	.90ea.	1.80	
1	C. and C. Bar..... (3rd yr.)	OS		.60	6.90

Mrs. Marcum 1.80
Betty New 90
2.70

TERMS—NET 30 DAYS
RECEIPTS SENT ONLY WHEN REQUESTED

Form 16 5M 10-34

PUBLICATION DEPARTMENT
 PRESBYTERIAN BOARD OF CHRISTIAN EDUCATION XC 612
 WITHERSPOON BUILDING
 PHILADELPHIA, PA.

CHAPLAINS FUND

DATE SEPTEMBER 3, 1935SOLD TO S.S. FORT SNELLING MEMORIAL CHAPEL PRESBYTERIAN CHURCHORDERED BY CHAPLAIN ALBERT L. EVANS, FORT SNELLING, MINN.TO BE SENT TO FORT SNELLING MEMORIAL CHAPEL,
CHAPLAIN ALBERT L. EVANS, FORT SNELLING, MINN.

MAIL BILL TO _____

SEPTEMBER 1935 - 1 MONTH
 UNIFORM

10 WEST. TEACHER	67
1 A. B. C.	07
50 LESSON LEAF	67

(\$1.41)

4TH QUARTER 1935
 DEPARTMENTAL

2 BEG. TEACHER QR.	40
15 BEG. CHURCH SCHOOL LEAFLETS	2 25
15 BEG. FOLDER COVERS	75
1 BEG. PICTURE FLAT	1 25
2 PRIM. TEACHER QR.	40
15 PRIM. CHURCH SCHOOL LEAFLETS	2 25
15 PRIM. FOLDER COVERS	75
15 PRIM. HANDWORK ENV.	1 80
1 PRIM. PICTURE FLAT	1 25

GENERAL PUBLICATIONS

50 FORWARD	10 00
------------	-------

UNIFORM

8 WEST. TEACHER	1 60
1 A. B. C.	22
50 LESSON LEAF	2 00
15 JUN. QR.	1 20
30 INTER-SENIOR QR.	2 40

29 93

1.41

78.52

6.90

\$35.42

NOTIFICATION DEPARTMENT

PRESBYTERIAN BOARD OF CHRISTIAN EDUCATION, INC.

WITHERSPON BUILDING

PHILADELPHIA, PA.

DATE: SEPTEMBER 1, 1933

TO: THE CHURCH

FROM: THE PRESBYTERIAN BOARD OF CHRISTIAN EDUCATION, INC.
 TO: THE CHURCH
 RE: THE CHURCH
 THE CHURCH
 THE CHURCH

SEPTEMBER 1, 1933 - 1 MONTH

WITHIN

10 WEST. TEACHERS

1 W. B. C.

20 LESSON LEADERS

ALL OTHERS 1933

TEACHERS

2000. TEACHERS

1000. CHURCH LEADERS

1000. CHURCH LEADERS

1000. CHURCH LEADERS

1000. CHURCH LEADERS

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1000. CHURCH LEADERS

1000. CHURCH LEADERS

1000. CHURCH LEADERS

2993
 1.41
 28.52
 6.00
 35.42

28 28

Month of December, 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)

December 5, 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

the sum of Thirty-five Dollars and Forty-two cents

(\$ 35.42) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Sent. 3, 1935 :	Lesson Material 4th Quarter	\$28.52 :
Nov 22, 1935 :	Cross & Crown rewards	6.90 : \$35.42
:	:	:
:	:	:
:	:	:

Paid by Check Number 33


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

DEC 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. 6

December 5, 19 35

(\$ 35.42)

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

J. C. SUNTER, Treas.

No. 7449

Fort Snelling, Minn. Dec - 7 1935

Received of

Chaplain's Fund.

Seven

✓

100
100

Dollars

Coupons \$

Mdse. \$

✓

Tailor \$

Misc. \$

Fort Snelling Post Exchange

\$

7.00

Per

[Signature]

F 2 A 11-34

POST EXCHANGE

FORT SNELLING

Name _____

By

19

16287

FORT SNELLING, MINN., NOV 26 1935 193

Post Chapel

Purchases Made After the 25th of the Month Are Charged the Following Month.
All Accounts Must Be Paid on or Before the 10th of the Month. [A-R. 210-65]
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 December, 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)

December 5, 19 35

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 Seven Dollars and No cents

(\$ 7.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Nov. 5, 1935:	Ice cream for Halloween Party	\$7.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 34

Albert L. Evans
ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Chaplain

12-7-35
(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. 7

Fort Snelling Post Exchange

December 5, 19 35

(\$ 7.00)

Hyland

December 2

235

Received from Ch. Albert L. Evans
One and $\frac{no}{100}$ ————— Dollars

For Postage Stamps

\$ 1.00

Loose
50 P. 6

Month of December, 19 35

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

Chaplain's Fund
(Organization)

Fort Snelling, Minn.
(Station)

December 5, 19 35

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

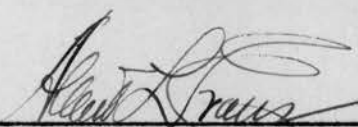
Ch. Albert L. Evans

the sum of One Dollars and No cents

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

DATE OF INVOICE :	DESCRIPTION	PRICE
Dec. 2, 1935 :	Postage stamps for prisoners	\$1.00
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 35


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

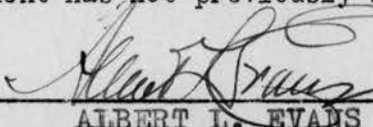
December 5, 1935
(Date)

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. 8

December 5, 19 35

(\$ 1.00)


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

Month of December, 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)

December 6, 19 35

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

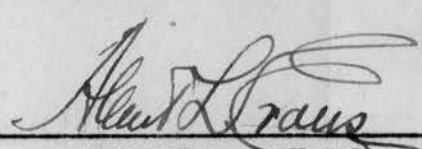
Mr. Harry O. Iverson, 2510 Thomas Ave. So., Minneapolis

the sum of Fourteen Dollars and No cents

(\$14.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
<u>November 1/35 :</u>	<u>Repairs to Organ in Mem. Chapel</u>	<u>\$14.00</u>
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 36


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

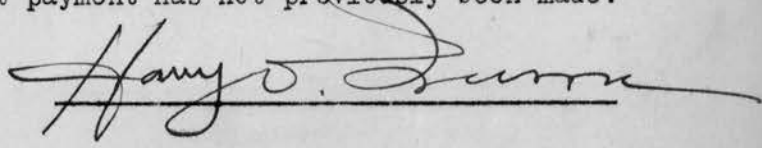
(Date)

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

December 6, 1935

(\$14.00)



(Signature of payee)

Month of December ~~November~~, 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)

December 8, 19 35

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

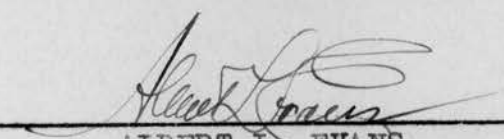
The Ft. Snelling Non-Commissioned Officers' Club

the sum of Fifty Dollars and No cents

(\$50.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Dec. 8, 1935 :	Xmas Tree Fund Donation	\$50.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~Paid by check~~


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

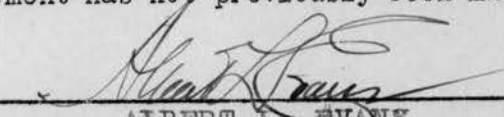
December 8, 1935
(Date)

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. 10

December 8, 19 35

(\$50.00)


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

Month of December, 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)

December 8, 1935

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

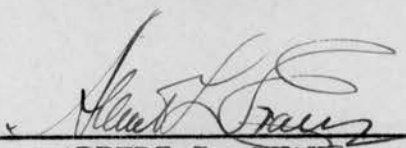
Chapel Offering

the sum of Three Dollars and Fifty-nine cents

(\$3.59) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Dec. 8, 1935 :	Chapel Offering, this date	\$3.59
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXXXXXXXXXX~~
Paid by Check Number _____


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

December 8, 1935

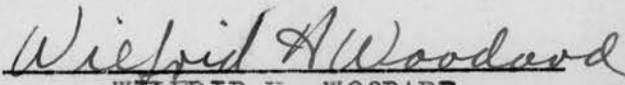
(Date)

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. 11

December 8, 1935

(\$3.59)


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

Month of December, 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)

December 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 Thirty-four cents

(\$ 2.34) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Dec. 15, 1935 :	Chapel Offering this date	\$2.34
:	:	:
:	:	:
:	:	:
:	:	:

~~POSTED BY CHECK NUMBER~~


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

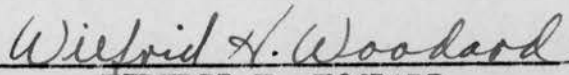
December 15, 1935
(Date)

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

VOUCHER No. 12

December 15, 19 35

(\$2.34)


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

Dec. 19 1935

Recd. of CHAPLAIN ALBERT L. EVANS
Fort Snelling, Minn.

Six ^{no} 100 ¹⁰⁰ Dollars.

for Christmas Pies.

\$601 George W. Winkler

Month of December, 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)

December 19, 19 35

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

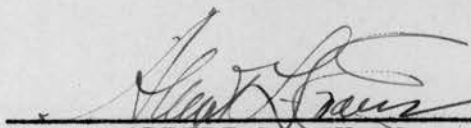
Mr. George Winter, Jr.

the sum of Six Dollars and No cents

(\$ 6.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
<u>Dec. 19, 1935</u> :	<u>Xmas Trees</u>	<u>\$6.00</u>
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 37


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

December 19, 19 35

(\$)

AMX

Fort Snelling, Minn.,
December 20, 1935.

Chaplain's Fund, Fort Snelling, Minn., Cr.

Reimbursement for purchase of Christmas Trees
for Post Chapel..... \$6.00.

Fort Snelling, Minn.

Receipt is acknowledged of the sum of six dollars (\$6.00)
from the Contingent Fund, Fort Snelling, in payment of the above
account.


A. L. EVANS,
Major, Chaplain Corps.

Month of December, 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)

December 20, 1935

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

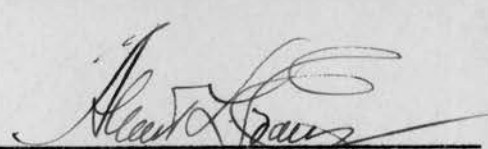
Contingent Fund, Fort Snelling, Minn.

the sum of Six Dollars and No cents

(\$6.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Dec. 20, 1935 :	Donation for Xmas Trees	\$6.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXX~~ ~~Check Number~~ _____


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

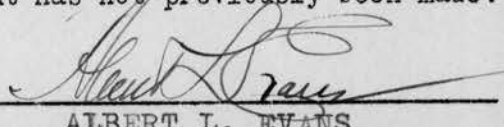
December 20, 1935
(Date)

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. 14

December 20, 1935

(\$6.00)


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

MONTHLY STATEMENT

Vo. 12-161

~~December 23, 1935.~~

193

POST EXCHANGE

FORT SNELLING, MINNESOTA

To ~~Donations as authorized at meeting of Post Exchange Council held in May 1933 and June 1934.~~

To Whom Paid		Amount	Check No.
Post Chaplain's Fund		\$35.00	30293

Payment Approved


Capt. 3rd Inf.
Exchange Officer.

Month of December, 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)

December 24, 1935

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

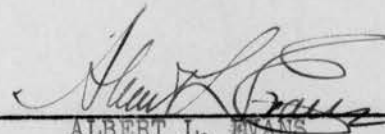
Post Exchange, Fort Snelling, Minnesota

the sum of Thirty-five Dollars and No cents

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

DATE OF INVOICE :	DESCRIPTION	PRICE
Dec. 23, 1935	Regular Monthly Donation	\$35.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~Paid by Check Number~~ _____



ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Chaplain

December 24, 1935

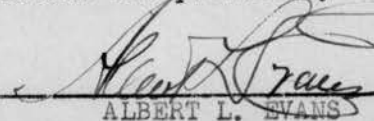
(Date)

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. 15

December 24, 1935

(\$35.00)



ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Chaplain

MONTHLY STATEMENT

Vo. 12-16

December 23, 1935 193

POST EXCHANGE

FORT SNELLING, MINNESOTA

To Donation as authorized at Post Exchange Council
at meeting held Dec. 15, 1935

To Whom Paid		Amount	Check No.
Post Chaplain's Fund		\$50.00	30295
	For the care and upkeep of the organ for the ensuing year Payment Approved <i>Walter Smith</i> Capt. 3rd Inf. Exchange Officer.		

Month of December, 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)

December 24, 1935

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

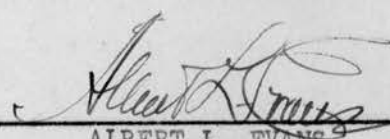
Post Exchange, Fort Snelling, Minnesota

the sum of Fifty Dollars and No cents

(\$50.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
December 23, 1935:	Care of Organ in Chapel	\$50.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~PAID BY CHECK NUMBER~~ _____


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

December 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. 16

December 24, 1935

(\$50.00)


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

Month of December, 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)

December 24, 1935

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

Chapel Offering

the sum of Three Dollars and Thirty cents

(\$ 3.30) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Dec. 22, 1935	Chapel Offering, this date	\$3.30
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~Paid by Check Number~~



ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Chaplain

December 24, 1935

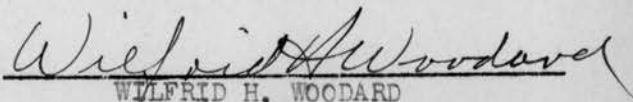
(Date)

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. 17

December 24, 1935

(\$ 3.30)



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

Dec. 21/35

Recd. of Mary A. & ~~son~~
Thru ~~75~~ 700 Dollars
For 25 pounds for Xmas
Tree
Paid Plantation
J. G. Mason

FARIBAULT, MINN.

By

ITEMS RECEIVED FOR DEPOSIT OR COLLECTION ARE CREDITED SUBJECT TO FINAL PAYMENT IN CASH OR SOLVENT CREDITS. THIS BANK WILL NOT BE LIABLE FOR DEFAULT OR NEGLIGENCE OF ITS DULY SELECTED CORRESPONDENTS NOR FOR LOSSES IN TRANSIT, AND EACH CORRESPONDENT SO SELECTED SHALL NOT BE LIABLE EXCEPT FOR ITS OWN NEGLIGENCE. THIS BANK OR ITS CORRESPONDENTS MAY SEND ITEMS, DIRECTLY OR INDIRECTLY, TO ANY BANK INCLUDING THE PAYOR, AND ACCEPTS ITS DRAFT OR CREDIT AS CONDITIONAL PAYMENT IN LIEU OF CASH.

THAT ALL ITEMS ARE PROPERLY ENDORSED

CENTS

BILLS

GOLD

SILVER

LIST CHECKS SINGLY
CHECKS

TOTAL \$

Month of December, 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.

CHEPLAINS' FUND

(Organization)

Fort Snelling, Minnesota

(Station)

December 27, 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 Three Dollars and Seventy-five cents

(\$3.75) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Dec. 21, 1935	Peanuts for Post Xmas Tree	\$3.75
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 38


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

December 27, 1935

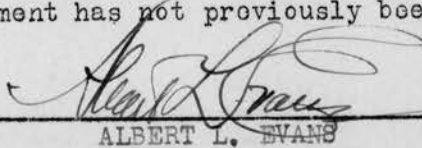
(Date)

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. 18

December 27, 1935

(\$3.75)


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

Change Address

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

JAN. 1936

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		DEC 31	374.46
2	3.75	1			51		
4	10.00	2			52		
6	247.03	3			53		
8	1.00	4			54		
9	8.87	5			55		
11	.87	6			56		
15	2.50	7			57		
17	3.81	8			58		
18	20.00	9			59		
25	1.00	10			60		
25	1.62	11			61		
31	1.00	12			62	31	44.54
		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			117.55

JAN 31 1936

0001-9081/98/0000-0000\$05.00/0

[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.

CHAPLAINS' FUND
ORGANIZATION

Fort Snelling, Minnesota.
February 1 1936.

STATUS OF FUND OF THE ABOVE ORGANIZATION AS OF January 31 1936.

Bank balance per statement - - - - - \$ 117.55
Outstanding checks (total) - - - - - \$ NONE
Check book balance - - - - - \$ 117.55
Cash on hand - - - - - \$ NONE
Total balance in fund- - - - - \$ 117.55

RATION SAVINGS:

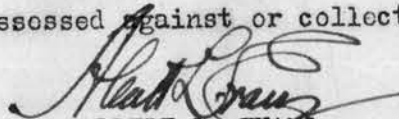
Balance on hand- - - - - \$ _____
Total bills receivable - - - - - \$ _____
Total value- - - - - \$ _____
Total bills payable- - - - - \$ _____
Net value of R/S - - - - - \$ _____

OTHER FUNDS:

Balance on hand- - - - - \$ 117.55
Total bills receivable - - - - - \$ 35.00
Total value- - - - - \$ 152.55
Total bills payable- - - - - \$ 72.50
Net value of O/F - - - - - \$ 80.05
Net total value of fund- - - - - \$ 80.05

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.


ALBERT L. EVANS

Major, Chaplain, ~~XXXXXX~~ U. S. Army,

Post Chaplain

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 JANUARY, 1936

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)

January 1, 1936

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

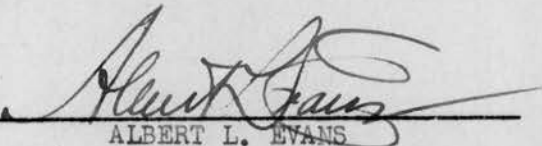
Private W. H. Woodard, Serv. Co., 3rd Inf.

the sum of Ten Dollars and No cents

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

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

Paid by Check Number 39



ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Chaplain

January 1, 1936

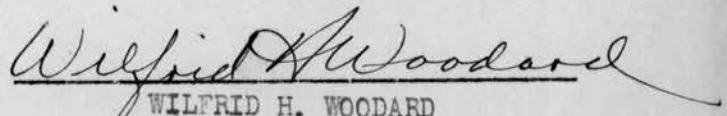
(Date)

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

VOUCHER No. 1

January 1, 1936

(\$10.00)



WILFRID H. WOODARD

Private, Serv. Co., 3rd Infantry
Assistant

SIGNAL OFFICER

Fort Snelling, Minn.

Post Library #8

JAN 1 1936

193

Exchange Service During

DEC 1935

79

Toll Calls

Date

Place

Amount

Operating Expenses

21

Telegram:

Total

Paid

193

21.00

Month of JANUARY, 19 36

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)

January 2, 19 36

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

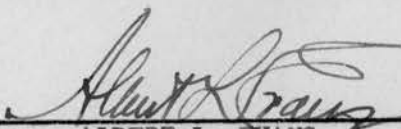
The Signal Officer, Fort Snelling, Minn.

the sum of One Dollars and No cents

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

DATE OF INVOICE :	DESCRIPTION	PRICE
January 1, 1936 :	Exchange Service (Phone #8) during month :	
:	of December, 1935 :	\$1.00
:	:	:
:	:	:
:	:	:

Paid by Check Number 40


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

January 2, 1936

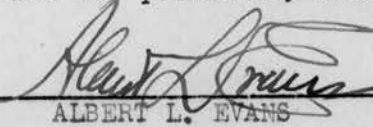
(Date)

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

VOUCHER No. 2

January 2, 19 36

(\$1.00)


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

Name of Station to be entered here

Sold to

Rank

Quantities	ARTICLES	AMOUNT
2	Crate Orange	8 00
	Delivered to Chapel	
	TOTAL CHARGED	8 00

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 172328

Series of 1935

STATEMENT OF ACCOUNT

Dec.

Month ~~Nov~~-1935

SOLD TO Chaplains Fund,

Commissary credit \$
 (Par. 2, b, (2), (e), AR, 30-2290)

Address Ft. Snelling, Minn. (c/o Maj. A. L. Evans)

Date	Purchases	Purchases	Purchases	Credits	New Balance
DEC 9'35	.15	.72			.87 ⁰
DEC 20'35	8.00				8.87 ⁰
Tobacco - grand house Oranges - Xmas trees .87 8.00 8.87 OK. ALE					

RECAPITULATION

8.87

Total Amount Due:

8.87*

This account is payable to the Sales Officer

at Ft. Snelling, Minn.

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 1/3/36 19

[Signature]

Month of January, 1936

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)

January 2, 1936

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

The Quartermaster, Fort Snelling, Minn.

the sum of Eight Dollars and Eighty-seven cents

(\$8.87) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
December 20/35 :	Oranges for Xmas Tree	\$8.87
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 41


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

January 2, 1936

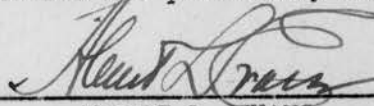
(Date)

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

VOUCHER No. 3

January 2, 1936

(\$8.87)


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

No. 7644

Fort Snelling, Minn.

Jan 2 1936

Received of

Chapman & Co.
Two hundred forty seven ⁰³/₁₀₀

Dollars

Coupons \$

Mdse. \$

Tailor \$

Misc. \$

Fort Snelling Post Exchange

\$

247⁰³/₁₀₀

Per

[Signature]

F 2 A 11-34

POST EXCHANGE
FORT SNELLING

Name

By

19

1 Dr West T.B

25

1 ~~Sp~~ President

40

65

Chaplain SW Aune

20163

POST EXCHANGE

FORT SNELLING

Name _____

FORT SNELLING
Xmas Tree Fund

By

74

12-1619 35

 $11\frac{1}{30}$

Glommers

1	50
---	----

074

10

1	60
---	----

20399

POST EXCHANGE
FORT SNELLING

Name

Kriss Fund

By

M12-18 193512/17Paris Candy CoCandy14 37OH 4%5714 9420436

POST EXCHANGE
FORT SNELLING

Name

Kmas Tree Fund

By

M12-16 19351 1/2 & Sommers1 99OK 4%082 071/4 dy Boxes.

CREDIT

CREDIT
CREDIT20455

G. SCHMIDT & COMPANY

WHOLESALE GENERAL MERCHANDISE

SIXTH AND WACOUTA STREETS

SAINT PAUL, MINNESOTA

NOV 30 1935

19

M

FORT SNELLING POST EXCHANGE

CITY

INTEREST CHARGED ON PAST DUE ACCOUNTS

WHEN WRITING

REFER TO THIS

NUMBER

INVOICE

SALESMAN

CASH REC'D.

C.O.D.

TERMS

2/10 NET 30

DAYS NET

☒ TEMPORARILY OUT ☒ NO MORE ☒ SUBSTITUTE ☒ DO NOT BREAK PKGS. ☒ SENT FULL PKGE. ☐ NEW GOODS NOT YET IN STOCK ☐ INSUFFICIENT DESCRIPTION

II DO NOT KEEP - CAN NOT BUY

☒ YES BACK ORDER MADE ☐ NO

☒ FACTORY SHIPMENT

ORDER 12210

1

2 PC

AA 581

NET

RED

75

1 50

Monthly Statement

FORT SNELLING, MINN.,

NOV 21 1935

193

Post Xmas Tree Fund
% Chaplain

IN ACCOUNT WITH FORT SNELLING POST EXCHANGE

Purchases Made After the 25th of the Month Are Charged the Following Month.
All Accounts Must Be Paid on or Before the 10th of the Month. [A-R. 210-65]
Tailor Accounts of \$21.00 Payable in three [3] Equal Payments.
Tailor Accounts Over \$21.00 Payable in six [6] Equal Payments.

	Merchandise	231	91
	Tailor Account		
<i>Held</i>			65
			36

Month of January, 1936

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)

January 2, 1936

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 Two hundred forty-seven Dollars and Three cents

(\$247.03) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Dec. 26, 1935	Xmas presents for Post Christmas Tree	\$247.03
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 42


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. 4

January 2, 1936

(\$247.03)

9A - 1.00 - 20915 JAN 12 -36

CHECK AND
TRANS.

Amount

ACTION
/SER

IN CASE OF ERROR OR RETURN OF CHECK
THIS CHECK IS TO BE RETURNED

The Globe and Mail

SAINT PAUL

MINNEAPOLIS, MN
(OVER)

We Endeavor to Give Our
Customers the Best Service
and the Best Merchandise
at the Lowest Possible
Prices.

(over)

Month of JANUARY, 1936

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)

January 2, 1936

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

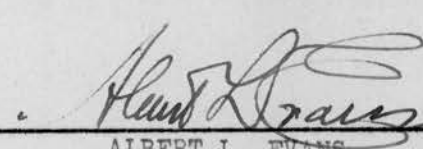
CASH

the sum of One Dollars and No cents

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

DATE OF INVOICE :	DESCRIPTION	PRICE
Jan. 2, 1936	Diary for Chapel purchased at Golden Rule	\$1.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 43


ALBERT L. EVANS

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

January 2, 1936

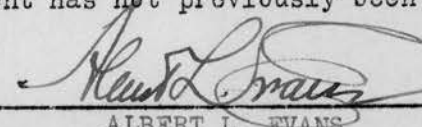
(Date)

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

VOUCHER No. 5

January 2, 1936

(\$ 1.00)


ALBERT L. EVANS

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

Month of January, 1936

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)

January 5, 1936

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 Eleven cents

(\$ 3.11) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
January 5, 1936	Chapel Offering, this date	\$3.11
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXXXXXXXXXX~~


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

January 5, 1936

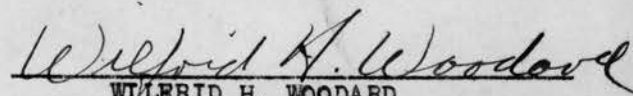
(Date)

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

VOUCHER No. 6

January 5, 1936

(\$ 3.11)


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

SPECIAL
WANT

LAUNDRY

Elk

LAUNDRY

Ninth and Minnesota

SAINT PAUL

Over thirty years of continuous service at
FORT SNELLING

NAME

ADDRESS

MARK

LOT

DATE

TOTAL

DEC 23 1935

Customer's Count	Our Count	POST-G	Customer's Count	Our Count	
		Shirts, Wool O. D.			Overalls
		Shirts, Khaki [] Neg. [] S. C.			Coveralls
		Shirts, Soft [] Colr. [] Silk			Leggings ^{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 January, 1936

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)

January 7, 1936

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 No Dollars and Eighty-seven cents
(\$0.87) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Dec. 23, 1935 :	Laundering of Chapel Linen	\$0.87
:		
:		
:		
:		
:		

Paid by Check Number 44

Albert L. Evans
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. 7

ELK LAUNDRY CO

January 7, 1936

(\$0.87)

✓ By - M. Eckel

Au burg Publishing House

+ + + R. E. HAUGAN · GENERAL MANAGER + + +
425 SOUTH FOURTH STREET · MINNEAPOLIS, MINNESOTA
PUBLISHERS - PRINTERS & IMPORTERS

INVOICE

No. 83148
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.

11-29-35

TO

ST SNELLING CHAPLINS FUND
FORT SNELLING
BITY

50 OFF BOXES NET FOR ALL
1 LET THERE BE LIGHT NET
1 THE ANGELS GREAT KING NET
1 THE CHRISTMAS STORY NET
1 LITTLE SONGS FOR LITTLE SINGERS NET
1 BIRTHDAY OF OUR SAVIOUR NET
1 CHRISTMAS THEN AND NOW NET
1 MEIGS CHRISTMAS SEL NET
200 CH OFF ENV PER C NET 40
1 PLAQUE NOW I LAY ME DOWN NET
1 TABLE LAMP NET

TAKEN ALONG

1 75

10

8

10

50

15

8

25

80

100

195

675

298

3.81

Personal

Return this Bill with remittance
OK. \$ 3.81
Chaplain's Fund.

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.

Month of JANUARY, 1936

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)

January 7, 1936

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

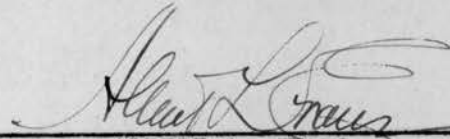
AUGSBURG PUBLISHING HOUSE

the sum of Three Dollars and Eighty-one cents

(\$ 3.81) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION :	PRICE
Nov. 29, 1935	Xmas Supplies & material for Sunday School	\$3.81
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 45



ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Chaplain

Jan 15 - 1936
(Date)

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

VOUCHER No. 8

January 7, 1936

(\$ 3.81)

✓ AUGSBURG PUBLISHING HOUSE

C. F. Fere, Cashier

Month of : JANUARY, 1936

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)

JANUARY 9, 1936

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

The Commanding Officer, Co. "A", 3rd Infantry

the sum of Two Dollars and Fifty cents

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

DATE OF INVOICE :	DESCRIPTION	PRICE
Jan. 9, 1935 :	Firemen from Co. "A", 3rd Inf. at	:
:	Post Chapel	\$2.50
:	:	:
:	:	:
:	:	:

Paid by Check Number 46


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

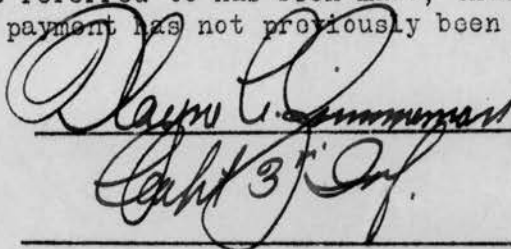
Jan 9, 1936
(Date)

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

VOUCHER No. 9

January 9, 1936

(\$ 2.50)


Raymond C. Zimmerman
Capt 3rd Inf.

Month of JANUARY, 19 36

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)

January 12, 19 36

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

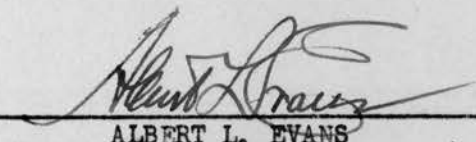
Chapel Offering

the sum of Two Dollars and Thirty-two cents

(\$ 2.32) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
January 12, 1936	Chapel Offering, this date	\$2.32
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

XXXXXXXXXXXXXXXXXXXXX
Paid by Check Number _____


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

January 12, 1936

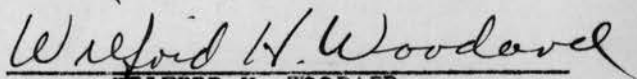
(Date)

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

VOUCHER No. 10

January 12, 19 36

(\$2.32)


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



TERMS: NET.

MINNEAPOLIS, MINN., 1 2-31-35 192

FORT SNELLING CHAPLINS FUND % MAJOR A L EVANS

FORT SNELLING MINN

IN ACCOUNT WITH

Augsburg Publishing House

PUBLISHERS, IMPORTERS

PRINTERS, BOOKBINDERS

TELEPHONE XXXXXXXX

MA 6522

425-429 FOURTH STREET SO.

PRINT 1000 XMAS PROGRAMS

20 00

Invoice No 1548

Job No. 9334

*Please receive this bill
& return to*
CHAPLAIN ALBERT L. EVANS
Fort Snelling, Minn.

AUGSBURG PUBL. HOUSE

PAID
JAN 16 1936

3452

"WE, THE UNDERSIGNED, DO HEREBY GUARANTEE THAT THE GOODS INVOICED HEREIN WERE MANUFACTURED OR PRODUCED IN ACCORDANCE WITH THE FEDERAL CHILD LABOR ACT OF SEPTEMBER 1, 1916."

AUGSBURG PUBLISHING HOUSE, MINNEAPOLIS

Month of JANUARY, 1936

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)

January 16, 1936

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

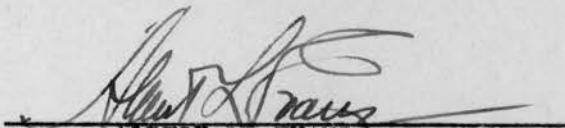
AUGSBURG PUBLISHING HOUSE

the sum of Twenty Dollars and No cents

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

DATE OF INVOICE :	DESCRIPTION	PRICE
Dec. 31, 1935	Printing 1,000 Exas Programs	\$20.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 47


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

January 16, 1936

(Date)

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

VOUCHER No. 11

January 16, 1936

(\$20.00)


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

60-35-24 9 9:30 10 10:30 11 11:30 12 1

SALES NUMBER

DATE

193

1:30

2

2:30

3

3:30

4

4:30

5

5:30

NAME

A
D
D
R
E
S
S

SEND TO

BOUGHT
BY

IDFY.

CASH-CASH REG.
OWN GOODS
EVEN EXCH.

CHARGE

C. O. D.

WILL
CALLCLERK
CHARGE

QUANTITY

ARTICLE

AMOUNT

AMOUNT
RECEIVED \$

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



OUR IDEAL IS SERVICE--
COURTEOUS
CORDIAL
and
COMPLETE

The Golden Rule

SAINT PAUL, MINNESOTA



214-6189 BEE TRIP—PATENTED COSBY-WIRTH MANIFOLD BOOK CO.

Month of JANUARY, 1936

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)

January 16, 1936

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 One Dollars and Sixty-two cents

(\$ 1.62) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Jan. 16, 1936	Candles for Altar	\$1.62
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 48


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

January 16, 1936

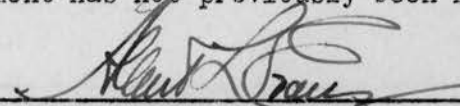
(Date)

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

VOUCHER No. 12

January 16, 1936

(\$ 1.62)


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

Month of JANUARY, 19 #36

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)

January 19, 1936

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

Chapel Offering

the sum of Two Dollars and Seventy cents

(\$2.70) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
January 19, 1936 :	Chapel Offering, this date	\$2.70
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXXXXXXXXXX~~



ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Chaplain

January 19, 1936

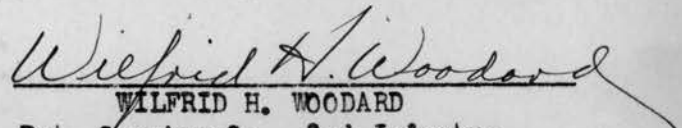
(Date)

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

VOUCHER No. 13

January 19, 1936

(\$ 2.70)



WILFRID H. WOODARD

Pvt. Service Co., 3rd Infantry
Assistant

Vol. 1

MONTHLY STATEMENT

Jan. 23, 1936 193

POST EXCHANGE

FORT SNELLING, MINNESOTA

To ~~Donations as authorized by Post Exchange council at~~
meeting held in May 1935

To, Whom Paid	Amount	Check No.
Post Chaplain's Fund	\$35.00	30521

Payment Approved

Walter E. Smith
Walter E. Smith
Exchange Officer
Capt. 3rd Inf.



Month of JANUARY, 19 36

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)

January 24, 19 36

I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~XXXXXX~~ 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
Jan. 23, 1936	Regular Monthly Donation	\$35.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXX XXXX XXXX XXXX~~


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

January 24, 1936

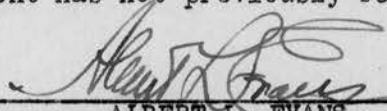
(Date)

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

VOUCHER No. 14

January 24, 19 36

(\$ 35.00)


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

Month of JANUARY, 19 36

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)

January 26, 19 36

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

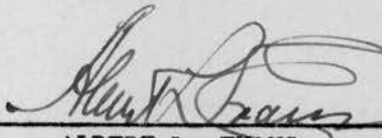
Chapel Offering

the sum of One Dollars and Forty-one cents

(\$ 1.41) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
January 26, 1936 :	Chapel Offering, this date	\$1.41
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXXXXXXXXXX~~


ALBERT L. EVANS

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

January 26, 1936

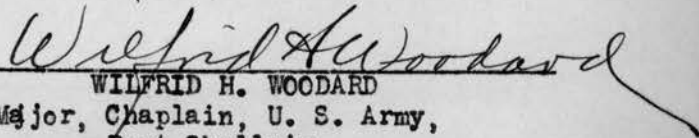
(Date)

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

VOUCHER No. 15

January 26, 1936

(\$ 1.41)


WILFRID H. WOODARD

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

PLEASE ADVISE US PROMPTLY OF ANY CHANGE IN YOUR ADDRESS

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

FEB. 1936

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

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

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
				BALANCE		JAN 31	117.55
5	10.00 -	1			51		
10	1.27 -	2			52		
10	10.00 -	3			53		
20	32.57 -	4			54		
25	2.50 -	5			55	26	42.17
		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		Outstanding	76		
		27			77		
		28			78		
		29		None	79		
		30			80		
		31			81		
		32		to H.W.	82		
		33			83		
		34			84		
		35			85		
		36			86		
		37			87		
		38			88		
		39			89		
		40			90		
		41			91		
		42			92		
		43			93		
		44			94		
		45			95		
		46			96		
		47			97		
		48			98		
		49			99		
		50			100		
			FEB 29 1936	BALANCE			103.38

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

RECONCILEMENT

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

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

To Prove Balance as Shown on Statement

Assort checks numerically or by date issued.

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

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

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

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

CHAPLAINS' FUND
ORGANIZATION

Fort Snelling, Minnesota.
March 1 193 6

STATUS OF FUND OF THE ABOVE ORGANIZATION AS OF February 29 1936.

Bank balance per statement - - - - - \$ 103.38
Outstanding checks (total) - - - - - \$ NONE
Check book balance - - - - - \$ 103.38
Cash on hand - - - - - \$ NONE
Total balance in fund- - - - - \$ 103.38

RATION SAVINGS:

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

OTHER FUNDS:

Balance on hand- - - - - \$ 103.38
Total bills receivable - - - - - \$ 35.00
Total value- - - - - \$ 138.38
Total bills payable- - - - - \$ 84.29
Net value of O/F - - - - - \$ 54.09
Net total value of fund- - - - - \$ 54.09

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.


ALBERT L. EVANS

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

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 FEBRUARY, 1936

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)

February 1, 1936

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

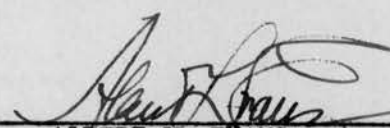
Private W. H. Woodard

the sum of Ten Dollars and No cents

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

DATE OF INVOICE :	DESCRIPTION :	PRICE
February 1, 1936	Assistant during month of January, 1936	\$10.00
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 49


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

February 1, 1936

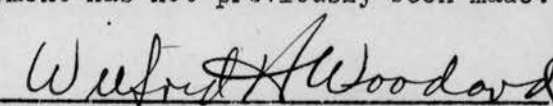
(Date)

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

VOUCHER No. 1

February 1, 1936

(\$ 10.00)


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

Month of FEBRUARY, 19 36

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)

February 1, 19 36

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

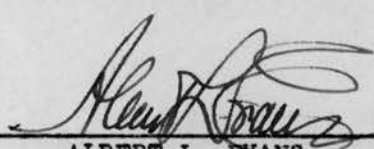
~~XXXX~~ Mrs. D. McK. Ashton

the sum of Ten Dollars and No cents

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

DATE OF INVOICE :	DESCRIPTION	PRICE
<u>February 1, 1936</u>	<u>Organist at Memorial Chapel during month</u>	
	<u>of January, 1936</u>	<u>\$10.00</u>

Paid by Check Number 50


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

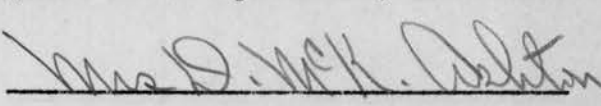
February 1, 1936
(Date)

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

VOUCHER No. 2

February 1, 19 36

(\$10.00)



Month of FEBRUARY, 1936

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)

February 2, 1936

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

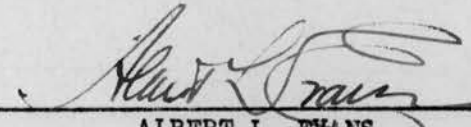
Chapel Offering

the sum of Two Dollars and Five cents

(\$2.05) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
February 2, 1936	Chapel Offering, this date	\$2.05
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXXXXXXXXXX~~


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

February 2, 1936

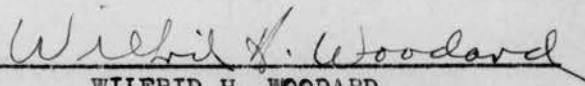
(Date)

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

VOUCHER No. 3

February 2, 1936

(\$2.05)


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

Liby 3

36

Received from

Wm 100

DEA PLAIN ALBERT L. EVANS
Fort Snelling, Minn.

100 Dollars

Postage Stamp

\$1.27

B. S. Apple
Supl P. O.

Month of I FEBRUARY, 19 36

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)

February 3, 19 36

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 One Dollars and Twenty-seven cents

(\$1.27) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
February 3, 1936 :	Postage Stamps for prisoners	\$1.27
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 51



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

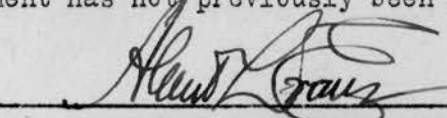
February 3, 1936
(Date)

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

VOUCHER No. 4

February 3, 19 36

(\$ 1.27)



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

Month of XX FEBRUARY, 19 36

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)

February 4, 19 36

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

The C. O., Company "A", 3rd Infantry

the sum of Two Dollars and Fifty cents

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

DATE OF INVOICE :	DESCRIPTION :	PRICE :
February 1, 1936 :	Firemen at Memorial Chapel during month of :	:
:	January, 1936 :	\$2.50
:	:	:
:	:	:
:	:	:

Paid by Check Number 52


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

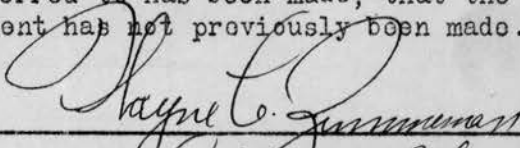
February
(Date)

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

VOUCHER No. 5

February 4, 19 36

(\$2.50)


Wayne C. Zimmerman
Lieut. "B" Inf



THE BOARD OF CHRISTIAN EDUCATION

OF THE PRESBYTERIAN CHURCH IN THE U. S. A. 50016

THE PUBLICATION DEPARTMENT

(THE WESTMINSTER PRESS)

AGENCY—216 SO. WABASH AVENUE, CHICAGO, ILL. Feb. 1st 1936. ED

XC

SOLD TO

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

ORDERED BY

HOW SHIPPED Direct 1/25/36
J.C. Sunter

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

4	C. and C. Pins #6. (Army)	OS	.90ea.	3.60	
50	" " " Reward Record Cards.	OS	.10-C.	.05	3.65

Enclosed:- 10 C. and C. Diplomas.

Sent to:- Major Albert L. Evans,
Office of the Chaplain,
Fort Snelling, Minnesota.

OK - Fund
Chaplain's Fund
NLE

Paid, Vow #6, Feb, 26
WHE

Entry No. **XC-1542** Date **DEC 9 1936** **C**

In Account with **PRESBYT IAN SALES AGENCY 1220**
(PRESBYTERIAN BOARD OF CHRISTIAN EDUCATION)

S. S. of **CHAPLAINS FUND** **Presby. Church**

WITHERSPOON BLDG PHILADELPHIA PA - XC

Located at **FORT SNELLING MINNESOTA**

Ordered by **CHAPLAIN ALBERT L EVANS**

Sent to: **MEMORIAL CHAPEL**

FORT SNELLING MINNESOTA

CHAPLAIN ALBERT L EVANS

Mail Bill to **CHAPLAIN ALBERT L EVANS**

FORT SNELLING MINNESOTA

Beginning **JAN** Ending **MAR 1936** **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) 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
50	(98) Lesson Leaf (Wkly)	.20	.04	2 00
	(82) Primary Quarterly	.45	.08	
20	(83) Junior Quarterly	.45	.08	1 60
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 92

CASH WITH ORDER

BALANCE DUE

A. H. [Signature]

Paul Von [Signature] 6, Feb, 1936

W. H. [Signature]
*2892
365
\$ 32 57*

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

06477

Month of FEBRUARY, 1936

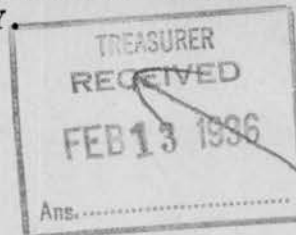
IMPORTANT: Army Regulations demand that all expenditures from my Organization Fund be supported by proper receipts filed in this office. Please receipt hereon, in proper space below and return PROMPTLY.

CHAPLAINS' FUND

(Organization)

Fort Snelling, Minnesota

(Station)



February 10, 1936

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

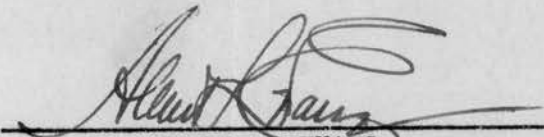
PRESBYTERIAN BOARD OF CHRISTIAN EDUCATION, Phila., Pa.

the sum of Thirty-two Dollars and Fifty-seven cents

(\$ 32.57) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Dec. 9, 1935	Lesson Material (1st Qr, 1936)	\$ 28.92
Feb. 1, 1936	Cross & Crown Supplies	3.65
		\$32.57

Paid by Check Number 53


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

FEB 17 1936

(Date)

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

VOUCHER No. 6

February 10, 1936

(\$ 32.57)

Publication Department
Board of Christian Education of the
Presbyterian Church in the U. S. A.
J. C. SUNTER, Treas.

Month of February, 19 36

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)

February 9, 19 36

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

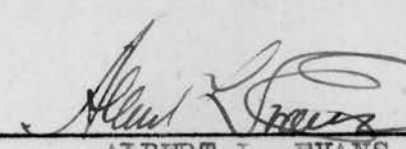
Chapel Offering

the sum of One Dollars and Fifty-five cents

(\$1.55) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Feb. 9, 1936 :	Chapel Offering, this date	\$1.55
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~Paid by Check Number~~


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

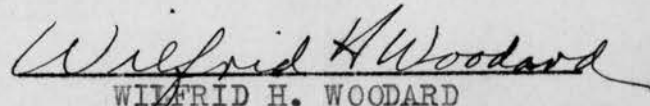
February 9, 1936
(Date)

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

VOUCHER No. 7

February 9, 19 36

(\$1.55)


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

Month of February, 19 36

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)

February 16, 1936

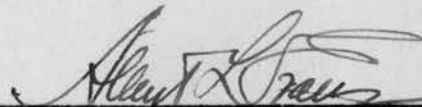
I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~paid to~~ received from:

Chapel Offering

the sum of One Dollars and Seventy-one cents
(\$ 1.71) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Feb. 16, 1936 :	Chapel Offering, this date	\$1.71
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~Paid by Check Number~~ _____


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

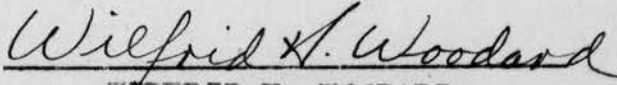
February 16, 1936
(Date)

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

VOUCHER No. 8

February 16, 1936

(\$ 1.71)


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

Month of February, 1936

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)

February 23, 1936

I, the duly authorized custodian of the fund of the above organization, certify that I have this date ~~6210~~ 6210 received from:

Chapel Offering

the sum of One Dollars and Eighty-six cents
(\$1.86) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Feb. 23, 1936 :	Chapel Offering, this date	\$1.86
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~Paid by Check Number~~ _____


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

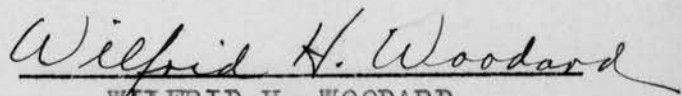
February 23, 1936
(Date)

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

VOUCHER No. 9

February 23, 1936

(\$1.86)


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

Vo. 2-73

MONTHLY STATEMENT

Feb. 20, 1936

193

POST EXCHANGE

FORT SNELLING, MINNESOTA

To Donations as authorized by Post Exchange Council at meeting held in May 1935.

To Whom Paid	Amount	Check No.
Post Chaplain's Fund	\$35.00	30842



Payment Approved

Walter E. Smith
 Capt. 3rd Inf.
 Exchange Officer

Month of February, 1936

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)

February 26, 1936

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
February 20/36	Monthly Donation	\$35.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~Paid by Check Number~~ _____


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

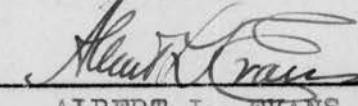
February 26, 1936
(Date).

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

VOUCHER No. 10

February 26, 1936

(\$ 35.00)


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

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

MARCH 1936

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		FEB 29	10338
7	4.46 -	1			51		
9	10.00 -	2			52		
11	1.59 -	3			53		
13	2.47 -	4			54		
13	1.54 -	5			55		
13	10.00 -	6			56		
21	2.50 -	7			57		
27	8.58 -	8			58		
		9			59		
		10			60	31	60.60
		11			61		
		12			62		
		13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21			71		
		22			72		
		23			73		
		24			74		
		25			75		
		26			76		
		27			77		
		28			78		
		29			79		
		30			80		
		31			81		
		32			82		
		33			83		
		34			84		
		35			85		
		36			86		
		37			87		
		38			88		
		39			89		
		40			90		
		41			91		
		42			92		
		43			93		
		44			94		
		45			95		
		46			96		
		47			97		
		48			98		
		49			99		
		50			100		
			MAR 31 1936	BALANCE			12284

Outstanding
None

[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.

CHAPLAINS' FUND
ORGANIZATION

Fort Snelling, Minnesota.
April 1 1936.

STATUS OF FUND OF THE ABOVE ORGANIZATION AS OF March 31 1936.

Bank balance per statement - - - - -	\$ 122.84
Outstanding checks (total) - - - - -	NONE
Check book balance - - - - -	\$ 122.84
Cash on hand - - - - -	NONE
Total balance in fund - - - - -	\$ 122.84

RATION SAVINGS:

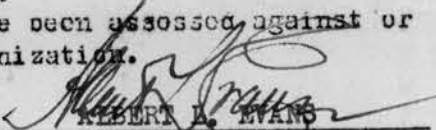
Balance on hand - - - - -	\$
Total bills receivable - - - - -	\$
Total value - - - - -	\$
Total bills payable - - - - -	\$
Net value or R/S - - - - -	\$

OTHER FUNDS:

Balance on hand - - - - -	\$ 122.84
Total bills receivable - - - - -	\$ 35.00
Total value - - - - -	\$ 157.84
Total bills payable - - - - -	\$ 92.55
Net value of O/F - - - - -	\$ 65.29
Net value of fund - - - - -	\$ 65.29

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.


ROBERT A. EVANS
Major, Chaplain, U. S. Army

NOTE: This form will be made in duplicate only. Post Chaplain 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 March, 1936

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)

March 2, 1936

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
March 2, 1936	Assistant, month of February, 1936	\$10.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 54


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

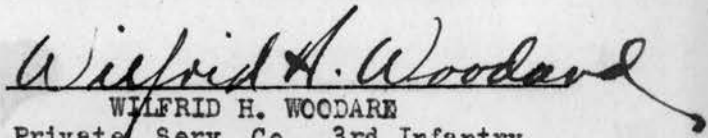
March 2, 1936
(Date)

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

VOUCHER No. 1

March 2, 1936

(\$ 10.00)


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

Month of MARCH, 19 36

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)

March 2, 19 36

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

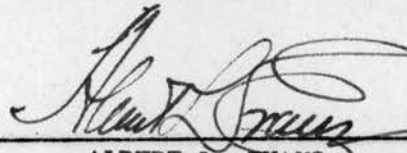
Chapel Offering

the sum of _____ Dollars and _____ cents

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

DATE OF INVOICE :	DESCRIPTION	PRICE
March 2, 1936	Chapel Offering, March 1, 1936	\$ 5.37
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXXXXXXXXXX~~



ALBERT L. EVANS

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

March 2, 1936

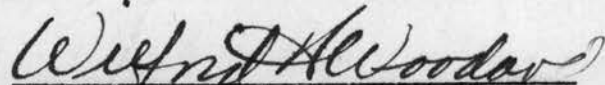
(Date)

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

VOUCHER No. 2

March 2, 19 36

(\$ 5.37)



WILFRID H. WOODARD

Private, Service, Co., 3rd Inf.
RESISTANT

July 29

36

Received from

CHAPMAN ALBERT E. EVANS
Fort Snelling, Minn.

Fifty-four Cents ——— 100 Dollars

Postage Stamp

\$ $\frac{54}{100}$

Arthur A. Van Dyke

Postmaster

St. Paul, Minn.

2/26/1936

CASH SLIP

Henry E. Wedelstaedt Co.

Commercial Stationers

102 East Fifth Street

Tel. Cedar 0277

1 Spool Batts
Wire 100

OK - Office
HWE

PAID

Henry E. Wedelstaedt Co.

By

Month of March, 1936

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)

March 3, 1936

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

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

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

DATE OF INVOICE :	DESCRIPTION :	PRICE :
Feb. 26, 1936	Supplies and Postage Stamps for Prisoners	\$1.54
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 55



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

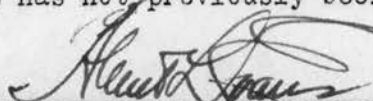
March 3, 1936
(Date)

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

VOUCHER No. 3

March 3, 1936

(\$1.54)



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

Month of March, 19 36

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)

March 3, 19 36

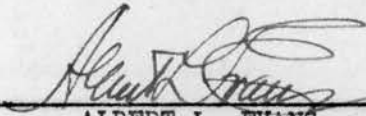
I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

Mrs. D. McK. Ashton

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

DATE OF INVOICE :	DESCRIPTION :	PRICE
March 3, 1936 :	Organist at Memorial Chapel, February, '36 :	\$10.00
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 56


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

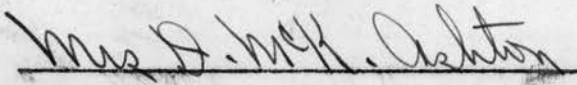
March
(Date)

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

VOUCHER No. 4

March 3, 19 36

(\$ 10.00)



CLEANERS

Elk

LAUNDERERS

Ninth and Minnesota

SAINT PAUL

Over thirty years of continuous service at
FORT SNELLING

NAME

ADDRESS

MARK

LOT

DATE

TOTAL

PC

FEB 13 1937

200

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			Leggings ^{per} pair [] Can. [] Sprl.
		Shirts, Neg. [] Colr. [] Pltd.			Belts
4		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
12		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.

CL
Ninth and Minnesota

Over thirty years of continuous service at
FORT SNELLING

NAME *Post Chapel*

ADDRESS

MARK		LOT		DATE		TOTAL	
<i>P-C</i>		<i>12</i>		<i>FEB 20 1936</i>		<i>206</i>	
Customer's Count	Our Count			Customer's Count	Our Count		
		Shirts, Wool O. D.				Overalls	
		Shirts, Khaki [] Neg. [] S. C.				Coveralls	
		Shirts, Soft [] Colr. [] Silk				Leggings ^{per pair} [] Can. [] Spr.	
		Shirts, Neg. [] Colr. [] Pltd				Belts	
<i>10</i>		Shirts, Dress [] Bos. [] Pltd				Aprons, Bib [] Bar []	<i>3</i>
		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	<i>8</i>
		Socks, [] Civ. [] Wool				Towels, Dish	
<i>3</i>		Hanks, [] Khak [] Col. [] Silk				Wash Cloths	
		Pajamas [] Silk				Rags [] Dish	
<i>6</i>		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 *28*

MARKED *45*

CHECKED *128*

WRAPPED *69*

Re

it.

CLEANERS

Elk

LAUNDER

Ninth and Minnesota

SAINT PAUL

Over thirty years of continuous service at
FORT SNELLING

NAME

Post Chapel

ADDRESS

MARK

21

LOT

69

DATE

FEB 5 1937

TOTAL

50

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			

PAID

MARKED

CHECKED

WRAPPED

BE PRODUCED IN CASE OF CLAIM

Not Permitted to Extend Credit.

Month of MARCH, 1936

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)

March 3, 1936

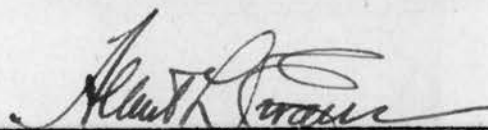
I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

Elk Laundry Company, St. Paul, Minn.

the sum of Four Dollars and Forty-six cents
(\$4.46) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Feb. 13, 1936	Laundry	\$ 2.00
Feb. 13, 1936	Laundry	.40
Feb. 28, 1936	Laundry	2.06
		\$ 4.46

Paid by Check Number 57



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

MAR 6 1936

(Date)

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

VOUCHER No. 5

MARCH
RECEIVED 3, 1936

(\$4.46)

ELK LAUNDRY CO.

M. A. Eckel (Cashier)

Name of Station to be entered here

Sold to

Rank

Quantities	ARTICLES	AMOUNT
2	Matches .07	✓ 14
	O.I.F.	01
	TOTAL CHARGED	14

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

178251

Name of Station to be entered here

Chaplains Fund
R. S. T.

P. F.

144

2636

to the purchaser and show
with bill when rendered.

Q 179998

Feb.

Month ~~Jan~~-1936

Commissary credit \$

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

Address Ft. Snelling, Minn. (c/o Maj. A. L. Evans)

at Ft. Snelling, Minn.

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 PAID 19

MAR 6 1936

MAR 6 1936
J. F. Zisel, Sgt. gnr

Month of MARCH, 19 36

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)

March 3, 1936

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

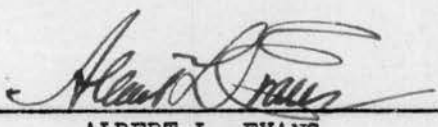
The Quartermaster, Ft. Snelling, Minn.

the sum of One Dollars and Fifty-nine cents

(\$ 1.59) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Feb. 6, 1936	Tobacco for Prisoners	\$ 1.44
Feb. 6, 1936	Matches " "	.15
		<u>\$ 1.59</u>

Paid by Check Number 58


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

March 4, 1936
(Date)

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

VOUCHER No. 6

March 3, 1936

(\$ 1.59)

q m, Ft. Snelling, Minn.
J. L. Gisell, Sgt. q m



THE BOARD OF CHRISTIAN EDUCATION

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

53520

THE PUBLICATION DEPARTMENT

(THE WESTMINSTER PRESS)

XC

AGENCY—216 SO. WABASH AVENUE, CHICAGO, ILL. Feb. 24th 1936. ED

SOLD TO

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

ORDERED BY

HOW SHIPPED PP 8728 2/20/36

J.C. Sunter

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

2doz.	Reward Record Cards.	OS	.10-C.	.02	
1doz.	Paramount Protector and Offering Envelopes.	OS	1.00doz.	1.00	
1doz.	Meyer's Paramount S. S. Teacher's Class Books #1.	S	.60doz.	.60	
1	Meyer's Paramount S. S. Secretary's Record Book #1.	S		.50	2.12

Sent to:-

Major Albert L. Evans, (Chaplain - U.S.A.)
Fort Snelling Memorial Church,
Office of the Chaplain,
Fort Snelling, Minnesota.

Enclosed:-

2doz. Small Diplomas for C. and C. Terms. (FREE)

TERMS—NET 30 DAYS
RECEIPTS SENT ONLY WHEN REQUESTED

Form 16 5M 10-34

BOARD OF CHRISTIAN EDUCATION

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

THE PUBLICATION DEPARTMENT

(THE WESTMINSTER PRESS)

WITHERSPOON BUILDING, PHILADELPHIA

P 53596

February 24, 1936 B

SOLD TO

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

ORDERED BY

HOW SHIPPED

P.P. #8821 2/20/36

MAKE CHECKS PAYABLE TO J. C. SUNTER, TREASURER

RECEIPTS SENT ONLY WHEN REQUESTED

1 The House on the Sand

OS

.35

ENCLOSED: 1 The Home in Drama

TO FOLLOW: 1 God's in His Heaven
1 For He Had Great Possessions

OK-S.S.
ADE

7.12
35
7.47

Month of MARCH, 19 36

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)

March 3, 19 36

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

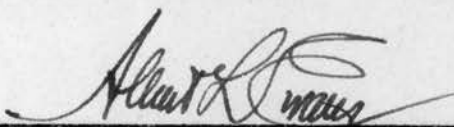
Pres. Board of Christian Education

the sum of Two Dollars and Forty-seven cents

(\$ 2.47) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Feb. 24, 1936	1 House on the Sand	\$.35
Feb. 24, 1936	Cross & Crown Supplies	2.12
	<i>Sunday School</i>	\$ 2.47

Paid by Check Number 59


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

MAR 10 1936
(Date)

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

VOUCHER No. 7

March 3, 19 36

(\$ 2.47)

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

I. C. SUNTER, Treas.

Month of Feb 1936

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

Chaplain's Fund
ORGANIZATION
Ft. Snelling Minn
STATION

March 9 1936

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

Co. Fd. Co. A. 3rd Inf.
the sum of Two Dollars and

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

DATE OF INVOICE	DESCRIPTION	PRICE
<u>Mar. 8/36</u>	<u>Firemen</u>	<u>2.50</u>

Paid by check No. 60

Alfred L. Hauer
NAME
Major Ch. USA
RANK
ORGANIZATION

Mar. 8 1936

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

Voucher No. 8

3/5 1936

(\$ 2.50)

FT. SNELLING-4-25-35-2000

By Donald J. [Signature]
Captain 3rd Infantry
Comd'g Co "A"
(Name of party receiving payment)
(Do not initial. Sign full name with ink.)

Month of APRIL MARCH, 1936

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)

March 8, 1936

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 Ninety-one cents
(\$3.91) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
March 8, 1936	Chapel Offering, this date	\$3.91
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXXXXXXXXXX~~



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

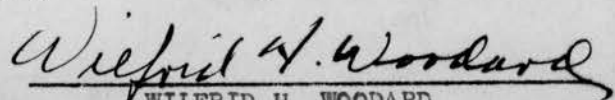
March 8, 1936
(Date)

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

VOUCHER No. 9

March 8, 1936

(\$3.91)



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

Month of MARCH, 1936

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)

March 15, 1936

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 One Dollars and Ninety-five cents
(\$ 1.95) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
March 15, 1936	Chapel Offering, this date	\$ 1.95
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

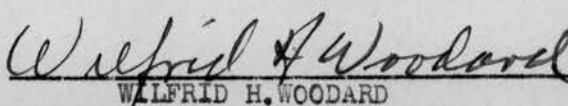
~~XXXXXXXXXXXXXXXXXXXX~~


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

March 15, 1936
(Date)

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

VOUCHER No. 10
March 15, 1936
(\$ 1.95)


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

Month of MARCH, 1936

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)

March 22, 1936

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

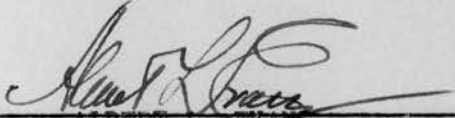
Chapel Offering

the sum of Three Dollars and Thirteen cents

(\$3.13) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
March 22, 1936	Chapel Offering, this date	\$3.13
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXXXXXXXXXX~~
Paid by check number _____


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

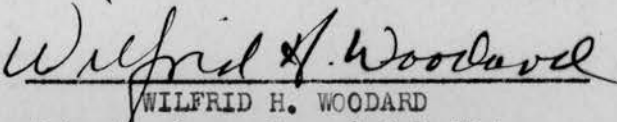
March 22, 1936
(Date)

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

VOUCHER No. 11

March 22, 1936

(\$3.13)


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

Vo. 3-154

MONTHLY STATEMENT

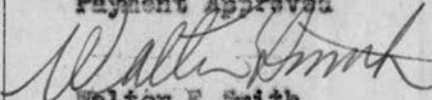
Mar 21, 1936

193

POST EXCHANGE

FORT SNELLING, MINNESOTA

To Donations as authorized at meeting of Post Exchange
Council held May 1935

To Whom Paid	Amount	Check No.
Post Chaplain's Fund	\$35.00	31153
Payment Approved  Walter E. Smith Capt. 3rd Inf. Exchange Office.		

Month of RCH , 19 36

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)

March 23, 1936

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
March 21, 1936	Regular Monthly Donation	\$35.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXXXXXXXXXX~~


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

March 23, 1936

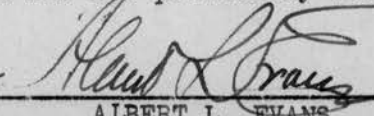
(Date)

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

VOUCHER No. 12

March 23, 1936

(\$35.00)


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

Month of ARCH, 19 36

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)

March 24, 19 36

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

Post Sunday School, Fort Snelling, Minnesota

the sum of Eight Dollars and Fifty-eight cents
(\$ 8.58) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
March 23, 1936	Special donation for flood relief	\$8.58
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXXXXXXXXXX~~


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

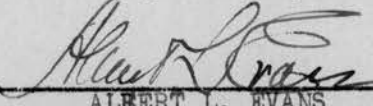
March 24, 1936
(Date)

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

VOUCHER No. 13

March 24, 19 36

(\$ 8.58)


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

March 24, 1936.

St. Paul Chapter,
American Red Cross,
Endicott Bldg.,
St. Paul, Minnesota.

Dear Friends:-

The Post Sunday School has contributed
a special donation of Eight and 58/100 Dollars (\$8.58)
for flood relief victims.

Kindly acknowledge the inclosed check.

Very truly yours,



St. Paul Chapter, American Red Cross

436 ^{606 PITTSBURGH BLDG.} Endicott Bldg.

St. Paul, Minn.,

March 25 1936

1927

RECEIVED OF

Post Sunday School

Eight & 58/100

Dollars

For Red Cross Mississippi River Flood Fund.

\$ 8.58

L. Stopfer

SOLICITOR.

S. Army.

436

March 24, 1936.

St. Paul Chapter,
American Red Cross,
Endicott Bldg.,
St. Paul, Minnesota.

Dear Friends:-

The Post Sunday School has contributed
a special donation of Eight and 58/100 Dollars (\$8.58)
for flood relief victims.

Kindly acknowledge the inclosed check.

Very truly yours,

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

reference to Van #14, March, 1936
WKK

Month of MARCH, 19 36

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)

March 24, 19 36

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

St. Paul Chapter, American Red Cross

the sum of Eight Dollars and Fifty-eight cents

(\$ 8.58) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
March 24, 1936	Special donation for flood relief	\$8.58
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 61


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

March 24, 1936

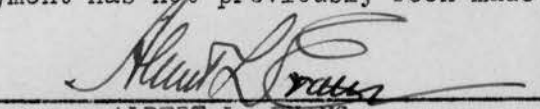
(Date)

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

VOUCHER No. 14

March 24, 19 36

(\$8.58)


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

Month of MARCH, 1936

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)

March 29, 1936

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

Chapel Offering

the sum of Two Dollars and Sixty-six cents
(\$2.66) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
March 29, 1936	Chapel Offering, this date	\$2.66
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXXXXXXXXXX~~



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

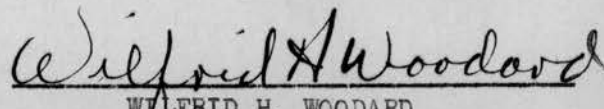
March 29, 1936
(Date)

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

March 29, 1936

(\$2.66)



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