



Arnold E. Kahnert Papers

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PLEASE ADVISE US PROMPTLY OF ANY CHANGE IN YOUR ADDRESS

LIBRARY. FUND. FORT. SNELLING.
FORT. SNELLING.

MAY. 1934

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

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

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
Federal Tax on Checks paid last month		1		BALANCE	51	1	15.00
19	20.76-	2			52		
31	.50-	3			53	16	14.50
		4			54	31	15.00
		5			55		
		6			56		
		7			57		
		8			58		
		9			59		
		10			60		
		11			61		
		12			62		
		13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21			71		
		22			72		
		23			73		
		24			74		
		25			75		
		26			76		
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		29			79		
		30			80		
		31			81		
		32			82		
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		39			89		
		40			90		
		41			91		
		42			92		
		43			93		
		44			94		
		45			95		
		46			96		
		47			97		
		48			98		
		49			99		
		50			100		
			MAY 31 '34	BALANCE			23.24

RECONCILEMENT

[illegible]

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

To Prove Balance as Shown on Statement

Assort checks numerically or by date issued.

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

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

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

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

MEMORIAL CHAPEL
Fort Snelling, Minnesota

June 1, 1934 ~~XXX~~

Library Fund, Ft. Snelling, Minn.
STATUS OF ~~XXXXXXXXXXXXXXXXXX~~ June 1, 1934 ~~XXX~~

Cash in bank: \$ 23.24 Outstanding checks (Give list)
Cash on hand: \$

#3	(Cash)	\$0.04

BILLS PAYABLE Total Assets \$23.24

The Minnesota News Co. \$3.02

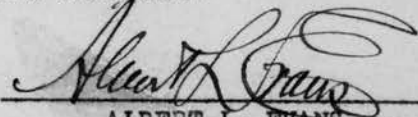
\$ 3.02 \$

Net Value \$20.22

Total value of fund June 1 1934 \$ 20.22

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

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


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

POST LIBRARY
Fort Snelling, Minn.

April 20, 1934

Subject: Post Library Books.

To: Commanding Officer, Hq. Co. 3rd Inf.
Fort Snelling, Minnesota.

1. Cards in files at the Post Library show that the following named men of your organization have the following listed books. Evidently these books are lost as the men have been asked to return them and to date none of them have been returned.

<u>NAME</u>	<u>TITLE</u>	<u>AUTHOR</u>	<u>PRICE</u>
Robertson, E. E.	The Big Pink	Kahler	\$2.00
"	Romance of a Dictator	Slocombe	2.50
Wicken, C.	Hay-Wire	Bower	2.00

*Returned
ALE*

2. Request that the above amounts be deducted from these men's pay for April 1934 and payment be made to the Post Librarian, Fort Snelling, Minnesota.

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

ALE/hhc

Month of 5/1/34 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.

Post Library Fund
ORGANIZATION

Fort Snelling, Minn.
STATION

5/1/34 19

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

Pvt. E. E. Robertson, Hq. Co. 3rd Inf. Ft. Snelling, Minn.

the sum of four Dollars and

fifty cents. (4.50) in payment for the items described below:

Two library books.

DATE OF INVOICE	DESCRIPTION	PRICE
<u>5/1/34</u>	<u>Big Pink #3, June by Kahler</u>	<u>\$2.00</u>
	<u>Romance of a Dictator by Sleecombe #3 June</u>	<u>2.50</u>

Paid ~~xxxxxx~~ xxxxxx

Albert L. Evans
NAME

Major
RANK

Chaplain - Post Librarian
ORGANIZATION

5/1/34 19

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

VOUCHER No. 1

May 1 1934
(4.50)

CB Spicer
Capt. 3rd Inf.

POST LIBRARY
Fort Snelling, Minn.

April 20, 1934

Subject: Post Library books.

To: Commanding Officer, Battery "F" 18th F. A.
Fort Snelling, Minnesota.

1. Cards in files at the Post Library show that the following named man of your organization has the following listed books. Evidently these books are lost as this man has been asked to return them and to date they have not been returned.

<u>NAME</u>	<u>TITLE</u>	<u>AUTHOR</u>	<u>PRICE</u>
Moore, R.	Rhapsody in Gold	Roche	\$2.00
" "	Skyscraper	Baldwin	2.00

2. Request that the above amount be deducted from this man's pay for April 1934 and payment be made to the Post Librarian, Fort Snelling, Minnesota.

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

ALE/hhc

Month of May - 1934

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

Post Library Fund

ORGANIZATION

Fort Snelling, Minn.

STATION

May 1,

1934

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

Pvt. R. Meon, Bty. "F" 18th FA,

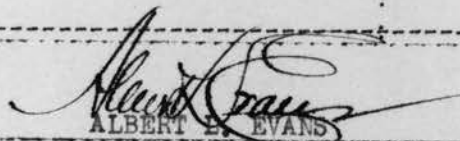
the sum of four Dollars and
conts. (4.00) in payment for the items
described below:

DATE OF INVOICE	DESCRIPTION	PRICE
May 1, 1934	Rhapsody in Gold by Roche #3, June	\$2.00
	Skyscraper Baldwin #7, May	2.00

Paid by Check No. _____

May 1, 1934

I certify that I have paid
the amount of \$4.00 to Major
Albert F. Evans
S.V. Williamson
1st Lt 18th FA


ALBERT F. EVANS
NAME

Major - Chaplain
RANK

Post Librarian
ORGANIZATION

May 1,

1934

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

VOUCHER No. 2

May 1, 1934

(\$4.00)


Major Chaplain

POST LIBRARY
Fort Snelling, Minn.

April 20, 1934

Subject: Post Library books.

To: Commanding Officer, Battery "F" 18th F. A.
Fort Snelling, Minnesota.

1. Cards in files at the Post Library show that the following named man of your organization has the following listed books. Evidently these books are lost as this man has been asked to return them and to date they have not been returned.

<u>NAME</u>	<u>TITLE</u>	<u>AUTHOR</u>	<u>PRICE</u>
Moore, R.	Rhapsody in Gold	Hoche	\$2.00
" "	Skyscraper	Baldwin	2.00

2. Request that the above amount be deducted from this man's pay for April 1934 and payment be made to the Post Librarian, Fort Snelling, Minnesota.

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

ALB/hnc

Month of May - 1934

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

Post Library Fund

ORGANIZATION

Fort Snelling, Minn.

STATION

May 1,

1934

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

Pvt. R. Moon, Bty. "F" 18th FA,

the sum of four Dollars and

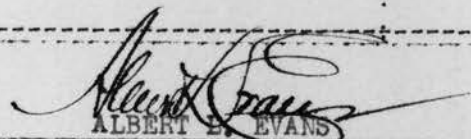
 cents. (\$ 4.00) in payment for the items described below:

DATE OF INVOICE	DESCRIPTION	PRICE
May 1, 1934	Rhapsody in Gold by Roche # 3, June	\$2.00
	Skyscraper Baldwin # 7, May	2.00

Paid by Check No.

May 1, 1934

*I certify that I have paid
the amount of \$4.00 to Major
Albert L. Evans
S.V. Williamson
1st Lt 18th FA*


ALBERT L. EVANS
NAME

Major - Chaplain
RANK

Post Librarian
ORGANIZATION

May 1,

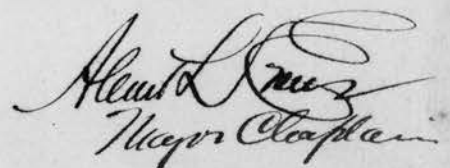
1934

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

VOUCHER No. 2

May 1, 1934

(\$4.00)


Major Chaplain

hnc

POST LIBRARY
Fort Snelling, Minn.

March 14, 1934

Subject: Receipt of payment for Post Library Book.

To: Commanding Officer, Co. 1724 CCC, Mack, Minn.

1. Check of two dollars (\$2.00) received as payment for the book, "Fenced Water", by G. W. Ogden, which was lost by J. A. McDonald.

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

POST LIBRARY
Fort Snelling, Minn.

March 5, 1934

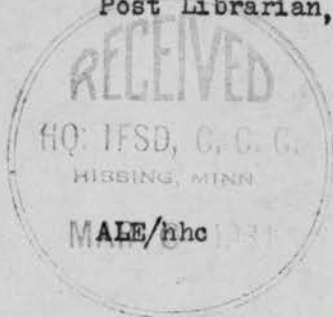
Subject: Post Library Book.

To: Commanding Officer, Co. 1724 CCC, Mack, Minn.
(Thru Commanding Officer I.F.S.D., Hibbing, Minn.)

1. J. A. McDonald has not returned the book listed below.

<u>TITLE</u>	<u>AUTHOR</u>	<u>PRICE</u>
Fenced Water	Ogden, G. W.	\$2.00

2. Request that payment for above book be made to Post Librarian, Fort Snelling, Minnesota.



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

1st Ind. JN/rj

Hqs. Int'l Falls Sub-District, CCC, Hibbing, Minnesota, March 6, 1934-To
Commanding Officer, Company 1724, CCC, Mack, Minnesota.

1. For compliance.

By order of Major KEELEY:

James Notestein
James Notestein,
Captain, 3rd Infantry,
Adjutant.

2nd Ind.

Headquarters, Company 1724, CCC, Mack, Minn.,
To: C.O., I.F.S.D., CCC, Hibbing, Minn.

1. Check for the above book enclosed herewith. Please acknowledge receipt.

L. D. Buttolph
L.D. Buttolph,
2nd Lt., F.A.Res.,
Commanding.

Month of May - 1934 19

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

Post Library Fund

ORGANIZATION

Fort Snelling, Minn.

STATION

May 1, 1934 19

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

Mr. Jim McDonald, CCC

the sum of two Dollars and
cents. (\$ 2.00) in payment for the items
described below:

one library book

DATE OF INVOICE	DESCRIPTION	PRICE
May 1, 1934	Fenced Water by Ogden	\$2.00

Paid by Check No. _____


ALBERT L. EVANS,

NAME

Major - Chaplain

RANK

Post Librarian

ORGANIZATION

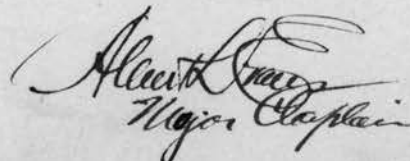
May 1, 1934 19

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

VOUCHER No. 5

May 1, 1934

(\$2.00)


Major Chaplain

Amount of Transaction

Sale Number

Date

St. Paul Book and Stationery Co.

55-57-59 EAST SIXTH STREET

ST. PAUL, MINN.

Clerk *Boas* Date *5/9/34* 19*34*Name *Post Library*Address *First Building*

300 *Date Size*
ships
.18

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

MAY 9 - 1934
ST. PAUL BOOK & STA. CO.
For

**ST. PAUL BOOK AND
STATIONERY CO.**

**55-57-59 EAST SIXTH STREET
FOUR FLOORS, 50 x 150 FEET DEVOTED TO
BOOKS, FINE STATIONERY, PRINTING
ENGRAVING AND STAMPING, BOOK BINDING
SCHOOL SUPPLIES AND FURNITURE
KINDERGARTEN SUPPLIES**

**Please examine your goods on delivery and in case
of error, report at once, returning this bill.
BILL ON OTHER SIDE**

Cosby Wirth Manifold Book Co., Minneapolis, Minn.

Month of May - 1934

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

Post Library Fund

ORGANIZATION

Fort Snelling, Minn.

STATION

May 9, 1934

19

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

St. Paul Book and Stationery Store, St. Paul, Minn.

the sum of no Dollars and

fifty-four cents. (\$.54) in payment for the items described below:

DATE OF INVOICE	DESCRIPTION	PRICE
May 9, 1934	300 Date Due Slips	\$.54

Paid by ~~CHECK NO.~~ Cash

Albert L. Evans
NAME

Major - Chaplain
RANK

Post Librarian
ORGANIZATION

May 9, 1934

19

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

VOUCHER No. 6

May 9, 1934

\$.54

lhc

CB3

ALL CLAIMS FOR ALLOWANCE MUST BE MADE WITHIN
TEN DAYS AFTER RECEIPT OF GOODSNOT RESPONSIBLE FOR GOODS SENT OUT TO BE
PACKED OR RECEIVED FOR ENCLOSUREALL BUSINESS COMMUNICATIONS TO BE
ADDRESSED TO THE COMPANY**BOOK DEPARTMENT**

SAINT PAUL, MINNESOTA, May 9, 1934

19____

M Post Library
 Fort Snelling, Minn
 (Maj. Albert, L. Evans, Chaplain)

ORDER NO.

SALESMAN **L**SHIPPED VIA **Call**TERMS **30** days net

F. O. B. ST. PAUL

BOUGHT **The Minnesota News Company**
OF...

WHOLESALE

NEWSDEALERS, BOOKSELLERS

408-410 SIBLEY STREET

16 only Pop Copy	.75	.57	9.12
4 " Dollar Books	1.00	.75	3.00
1 " Ulysses	3.50		2.63
1 " Oil for Lamps of China	2.50		1.88
1 " Queen's Harem	2.00		1.50
1 " First World War	3.50		2.63
			20.76

The Minnesota News Company
PAID
 MAY 13 1934
 THANK YOU

Month of May - 1934

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

Post Library Fund

ORGANIZATION

Fort Snelling, Minn.

STATE ON

May 16, 1934

19

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

The Minnesota News Company, St. Paul, Minn.

the sum of twenty Dollars and

seventy-six cents. (\$20.76) in payment for the items described below:

DATE OF INVOICE	DESCRIPTION	PRICE
<u>May 16, 1934</u>	<u>Purchase of 24 books</u>	<u>\$20.76</u>

Paid by Check No. _____

Albert L. Evans
ALBERT L. EVANS

NAME

Major - Chaplain

RANK

Post Librarian

ORGANIZATION

May 16, 1934

19

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

VOUCHER No. 07

May 16, 1934

\$20.76

hnc

Albert L. Evans
Major Chaplain

MONTHLY STATEMENT

May 17, 1934

193

POST EXCHANGE

FORT SNELLING, MINNESOTA

To Donation as authorized at meeting of Post Exchange
Council held May 15, 1934.

To Whom Paid	Amount	Check No.
Post Library Fund	\$15.00	24885
Payment Approved <i>Joseph W. Boone</i> 1st Lieut., 3rd Inf. Exchange Officer.		

MONTH OF May 1934

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

Post Library Fund
ORGANIZATION

Fort Snelling, Minnesota
STATION

May 17 1934

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

Post Exchange Council, Ft. Snelling, Minn.

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

DATE OF INVOICE	:	DESCRIPTION	:	PRICE
May 17, 1934	:	For Post Library Fund	:	\$15.00
	:		:	
	:		:	
	:		:	
	:		:	

Paid by Check Number _____


ALBERT L. EVANS

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

May 17 1934

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


ALBERT L. EVANS

Major, Chaplain, U. S. Army

VOUCHER NO. 8

May 17 1934

(\$ 15.00)

MONTHLY STATEMENT

April 18, 1934

193

POST EXCHANGE

FORT SNELLING, MINNESOTA

To ~~Donations as authorized by Post Exchange Council at~~
meeting held April 16, 1934.

To Whom Paid	Amount	Check No.
Post Library Fund	\$15.00	24656
Payment Approved		
<i>Joseph W. Boone.</i> Exchange Officer.		

Month of April 1934

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

Post Library Fund
ORGANIZATION

Fort Snelling, Minnesota
STATION

April 20, 1934

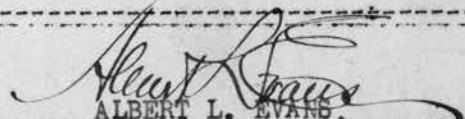
I, the duly authorized custodian of the Fund of the above organization certify that I have this date ~~paid~~ received from:

Post Exchange Council, Ft. Snelling, Minn.

the sum of fifteen Dollars and
_____ cents. (15.00) in payment for the items
described below:

DATE OF INVOICE :	DESCRIPTION :	PRICE
April 20, 1934 :	For Post Library Fund :	\$15.00
:	:	:
:	:	:

Paid by Check No. _____


ALBERT L. EVANS,
NAME

Major - Chaplain
RANK

Post Librarian
ORGANIZATION

April 20, 1934

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

VOUCHER No. 1

April 20, 1934

(\$15.00)


Major Chaplain

PLEASE ADVISE US PROMPTLY OF ANY CHANGE IN YOUR ADDRESS

LIBRARY FUND FORT SNELLING,
ALBERT L. EVANS, CHAPLAIN,
FORT SNELLING, MINNESOTA.

JUNE
1934

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

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

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
				BALANCE			
Federal Tax on Checks					51	MAY 31	23.24
paid last month	.04	1			52		
1 1	.04	2			53	1 2	17.00
1 4	4.42	3			54		
		4			55		
		5			56		
		6			57		
		7			58		
		8			59		
		9			60		
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		40			91		
		41			92		
		42			93		
		43			94		
		44			95		
		45			96		
		46			97		
		47			98		
		48			99		
		49			100		
		50					
			JUN 30 1934	BALANCE			35.24

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

RECONCILEMENT

[illegible]

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

To Prove Balance as Shown on Statement

Assort checks numerically or by date issued.

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

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

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

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

MEMORIAL CHAPEL
Fort Snelling, Minnesota

July 1 1934

LIBRARY FUND, Fort Snelling, Minn.

STATUS OF ~~XXXXXXXXXXXXXXXXXXXX~~

July 1 1934

Cash in bank: \$ 35.78 Outstanding checks (Give list)
Cash on hand: \$

(NONE)

BILLS PAYABLE

Total Assets \$ 35.78

(NONE)

Net Value \$ 35.78

Total value of fund July 1 1934 \$ 35.78

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

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


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

MONTH OF June 1934

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

LIBRARY FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

June 1 1934

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

Corporal Dowling, Hq. Company 14th Brigade

the sum of Two Dollars and

No cents (\$2.00) in payment for the items described below:

DATE OF INVOICE	:	DESCRIPTION	:	PRICE
June 1, 1934	:	Lost Book (Through Traffic)	:	\$2.00
	:		:	
	:		:	
	:		:	
	:		:	

Paid by Check Number _____


ALBERT L. EVANS

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

June 1 1934

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

VOUCHER NO. 1

June 1 1934

(\$2.00)


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

6-31

MONTHLY STATEMENT

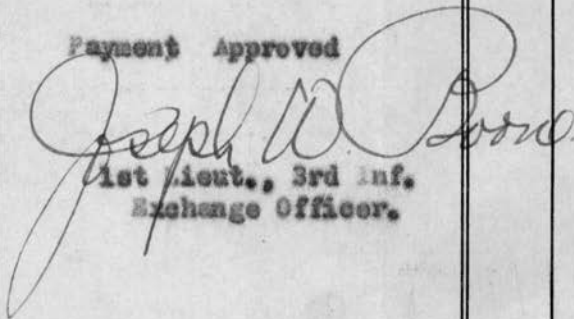
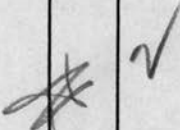
~~Aug 27 1934~~

193

POST EXCHANGE

FORT SNELLING, MINNESOTA

To Monthly Donations as authorized by council at meeting
held May 23 1934

To Whom Paid	Amount	Check No.
Post Library Fund	\$15.00	25073
Payment Approved		
		
1st Lieut., 3rd Inf. Exchange Officer.		
		

MONTH OF June 1934

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

LIBRARY FUND
ORGANIZATION

Fort Snelling Minnesota
STATION

June 11 1934

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

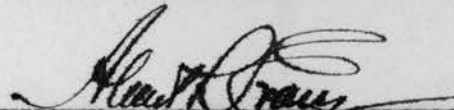
Post Exchange, Fort Snelling, Minn.

the sum of Fifteen Dollars and

No cents (\$15.00) in payment for the items described below:

DATE OF INVOICE	DESCRIPTION	PRICE
June 11, 1934:	Post Exchange Donation	\$15.00
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number _____


ALBERT L. EVANS

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

June 11 1934

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


ALBERT L. EVANS

Major, Chaplain, U. S. Army

VOUCHER NO. 2

June 11 1934

(\$ 15.00)

CB3

ALL CLAIMS FOR ALLOWANCE MUST BE MADE WITHIN
TEN DAYS AFTER RECEIPT OF GOODS

NOT RESPONSIBLE FOR GOODS SENT OUT TO BE
PACKED OR RECEIVED FOR ENCLOSURE

ALL BUSINESS COMMUNICATIONS TO BE
ADDRESSED TO THE COMPANY

BOOK DEPARTMENT

SAINT PAUL, MINNESOTA,

June 1st, 1934 19____

M Post Library
Fort Snelling, Minn

ORDER NO.

B4395

SALESMAN

SHIPPED VIA

TERMS

F. O. B. ST. PAUL 30 days net

BOUGHT
OF...

The Minnesota News Company

WHOLESALE

NEWSDEALERS, BOOKSELLERS

408-410 SIBLEY STREET

1 only Big Pink

2.00

1.40

3

The Minnesota News Company
PAID
JUN 13 1934
THANK YOU

CB3

ALL CLAIMS FOR ALLOWANCE MUST BE MADE WITHIN
TEN DAYS AFTER RECEIPT OF GOODSNOT RESPONSIBLE FOR GOODS SENT OUT TO BE
PACKED OR RECEIVED FOR ENCLOSUREALL BUSINESS COMMUNICATIONS TO BE
ADDRESSED TO THE COMPANY**BOOK DEPARTMENT**

SAINT PAUL, MINNESOTA,

May 23, 1934

19__

Post Library
M Ft. Snelling, Minnesota

B4262

ORDER NO.

L

SALESMAN

Truck

SHIPPED VIA

30 days net

TERMS

F. O. B. ST. PAUL

BOUGHT
OF...**The Minnesota News Company**

WHOLESALE

NEWSDEALERS, BOOKSELLERS

408-410 SIBLEY STREET

1 only Romance of a Dictator
 1 " Two Flights Up
 1 " Rhapsody in Gold

2.50	1.88
.75	.57
.75	1.57
	3.02

c/o Major Albert L. Evans



3

MONTH OF June 1934

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

LIBRARY FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

June 11 1934

I, the duly authorized custodian of the Fund of the above organization, certify that I have this date ~~XXXXXXXXXXXXXXXXXXXX~~ PAID TO

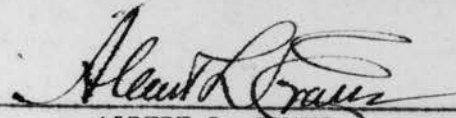
The Minnesota News Co.

the sum of Four Dollars and

Forty-two cents (\$4.42) in payment for the items described below:

DATE OF INVOICE	:	DESCRIPTION	:	PRICE
June 11, 1934	:	Purchase of Four Books	:	\$4.42
REPLACEMENT #1 - MAY	:	"Romance of a Dictator" ✓	:	
" #4 - MAY	:	"Two Flights Up" ✓	:	
REPLACEMENT #2 - MAY	:	"Rhapsody in Gold" ✓	:	
" #1 - MAY	:	"Big Pink" ✓	:	

Paid by Check Number 4


ALBERT L. EVANS

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

June 11 1934

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

VOUCHER NO. 3

June 11 1934

(\$4.42)

Receipted bill has been requested. ALE

PLEASE ADVISE US PROMPTLY OF ANY CHANGE IN YOUR ADDRESS

LIBRARY FUND FORT SNELLING
ALBERT L. EVANS CHAPLAIN
FORT SNELLING MINN.

JULY 1934

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

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

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
				BALANCE		JUN 30	35.78
Federal Tax on Checks		1			51		
paid last month		2			52		
18	225	3			53	31	15.00
26	57	4			54		
		5			55		
		6			56		
		7			57		
		8			58		
		9			59		
		10			60		
		11			61		
		12			62		
		13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21			71		
		22			72		
		23			73		
		24			74		
		25			75		
		26			76		
		27			77		
		28			78		
		29			79		
		30			80		
		31			81		
		32			82		
		33			83		
		34			84		
		35			85		
		36			86		
		37			87		
		38			88		
		39			89		
		40			90		
		41			91		
		42			92		
		43			93		
		44			94		
		45			95		
		46			96		
		47			97		
		48			98		
		49			99		
		50			100		
				BALANCE		JUL 31	47.96 *

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

RECONCILEMENT

[illegible]

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

To Prove Balance as Shown on Statement

Assort checks numerically or by date issued.

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

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

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

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

MEMORIAL CHAPEL
Fort Snelling, Minnesota

August 1 1934

LIBRARY FUND, FT. SNELLING MINN.
STATUS OF ~~XXXXXXXXXXXXXXXXXXXX~~ August 1 1934

Cash in bank: \$ 47.96 Outstanding checks (Give list)
Cash on hand: \$ None
(None)

BILLS PAYABLE
Minnesota News Company \$ 11.87

Total Assets \$ 47.96

\$ 11.87 \$

Net Value \$ 36.09

Total value of fund August 1 1934 \$ 36.09

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

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


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

CB3

ALL CLAIMS FOR ALLOWANCE MUST BE MADE WITHIN
TEN DAYS AFTER RECEIPT OF GOODS

NOT RESPONSIBLE FOR GOODS SENT OUT TO BE
PACKED OR RECEIVED FOR ENCLOSURE

ALL BUSINESS COMMUNICATIONS TO BE
ADDRESSED TO THE COMPANY

BOOK DEPARTMENT

SAINT PAUL, MINNESOTA, July 2

19-34-

ORDER NO. B121

SALESMAN Phone

SHIPPED VIA Call

TERMS 30 days net

F. O. B. ST. PAUL

M Post Library
Fort Snelling Minn

B BOUGHT
OF...

The Minnesota News Company

===== WHOLESALE =====

NEWSDEALERS, BOOKSELLERS

408-410 SIBLEY STREET

1 Only I, Claudius

3.00

2.25

10.13

~~1.51~~

20 }

1✓.20

The Minnesota News Company

NEWSDEALERS BOOKSELLERS

408-410 ST. LOUIS STREET

WHEELERSVILLE

MONTH OF July 193 4

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

LIBRARY FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

July 7 193 4

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

The Minnesota News Co.

the sum of Two Dollars and
Twenty-five cents (\$ 2.25) in payment for the items described below:

DATE OF INVOICE	:	DESCRIPTION	:	PRICE
July 2, 1934	:	1 Book (I. Claudius)	:	\$2.25
	:		:	
	:		:	
	:		:	
	:		:	

Paid by Check Number 5

Albert L. Evans
ALBERT L. EVANS

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

July 7 193 4

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

THE MINNESOTA NEWS COMPANY,

VOUCHER NO. 1

July 7 193 4

(\$ 2.25)

Please sign & return

July 10, 1934193**POST EXCHANGE**

FORT SNELLING, MINNESOTA

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

To Whom Paid	Amount	Check No.
Post Library Fund	\$15.00	25338
* 2		
Approved for Payment		
<i>Joseph W. Doane</i>		
1st Lieut., 3rd Inf. Exchange Officer.		

MONTH OF July 193 4

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

LIBRARY FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

July 12 193 4

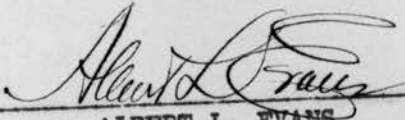
I, the duly authorized custodian of the Fund of the above organization, certify that I have this date ~~received~~ (received from)

Post Exchange, Fort Snelling, Minnesota

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

DATE OF INVOICE	DESCRIPTION	PRICE
July 12, 1934	Post Exchange Donation	\$15.00

Paid by Check Number _____


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

July 12 193 4

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


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

VOUCHER NO. 2

July 12 193 4

(\$15.00)

CB3

ALL CLAIMS FOR ALLOWANCE MUST BE MADE WITHIN
TEN DAYS AFTER RECEIPT OF GOODS

NOT RESPONSIBLE FOR GOODS SENT OUT TO BE
PACKED OR RECEIVED FOR ENCLOSURE

ALL BUSINESS COMMUNICATIONS TO BE
ADDRESSED TO THE COMPANY

BOOK DEPARTMENT

SAINT PAUL, MINNESOTA,

July 17th,

19³⁴

M

Post Library
Fort Snelling, Minn.

ORDER NO. B394

SALESMAN Phone

BOUGHT
OF...

The Minnesota News Company

SHIPPED VIA Call-Periodicals

WHOLESALE

NEWSDEALERS, BOOKSELLERS

408-410 SIBLEY STREET

TERMS 30 days net.

F. O. B. ST. PAUL

1 Only 41L2 Early Candlelight

•75

•57

~~#~~ 3

MONTH OF July 1934

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

LIBRARY FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

July 24 1934

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

Minnesota News Co.

the sum of No Dollars and

Fifty-seven cents (\$.57) in payment for the items described below:

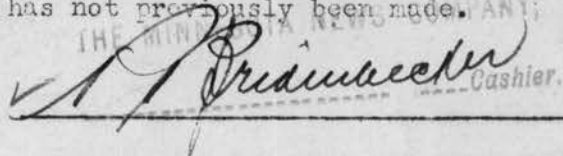
DATE OF INVOICE :	DESCRIPTION :	PRICE :
July 17, 1934 :	1 Only Early Candlelight :	\$.57 :
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 6


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

✓ 7-26 1934 ✓

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


Cashier.

VOUCHER NO. 3

July 24 1934

(\$.57)

Please sign + return

PLEASE ADVISE US PROMPTLY OF ANY CHANGE IN YOUR ADDRESS

LIBRARY FUND FORT SNELLING,
ALBERT L. EVANS, CHAPLAIN,
FORT SNELLING, MINNESOTA.

AUGUST
1934

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

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

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
Federal Tax on Checks paid last month				BALANCE		JUL 31	4796
13	1488-	1			51		
		2			52		
		3			53	9	1500
		4			54		
		5			55		
		6			56		
		7			57		
		8			58		
		9			59		
		10			60		
		11			61		
		12			62		
		13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21			71		
		22			72		
		23			73		
		24			74		
		25			75		
		26			76		
		27			77		
		28			78		
		29			79		
		30			80		
		31			81		
		32			82		
		33			83		
		34			84		
		35			85		
		36			86		
		37			87		
		38			88		
		39			89		
		40			90		
		41			91		
		42			92		
		43			93		
		44			94		
		45			95		
		46			96		
		47			97		
		48			98		
		49			99		
		50			100		
			AUG 31 1934	BALANCE			4808

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

RECONCILEMENT

[illegible]

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

To Prove Balance as Shown on Statement

Assort checks numerically or by date issued.

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

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

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

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

MEMORIAL CHAPEL
Fort Snelling, Minnesota

September 1, 1934 19

LIBRARY FUND, FT. SNELLING, MINN.
STATUS OF ~~XXXXXXXXXXXXXXXXXXXX~~ September 1, 1934 9

Cash in bank: \$ 23.51 Outstanding checks (Give list)
Cash on hand: \$ None

#8 - Minnesota News Co. - \$24.57

BILLS PAYABLE Total Assets \$ 23.51
Minnesota News Co. .94
The Macmillan Co. 5.50

\$ 6.44 \$

Net Value \$ 17.07

Total value of fund September 1 19 34 \$ 17.07

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

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


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

Aug. 6, 1934

193

POST EXCHANGE

FORT SNELLING, MINNESOTA

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

To, Whom Paid	Amount	Check No.
Post Library Fund	\$15.00	25621
Payment Approved <i>Joseph H. Boone</i> 1st. Lieut., 3rd Inf. Exchange Officer.		

Month of August 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.

LIBRARY FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

August 7, 1934 19

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

Post Exchange, Fort Snelling, Minnesota

the sum of Fifteen Dollars and

No cents. (\$15.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION :	PRICE :
<u>August 7, 1934</u> :	<u>Post Exchange donation</u> :	<u>\$15.00</u> :
:	:	:
:	:	:
:	:	:

Paid by Check No. _____


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

ORGANIZATION

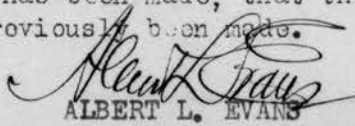
August 7, 1934 19

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

VOUCHER No. 1

August 7 1934

(\$15.00)


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

CB3

ALL CLAIMS FOR ALLOWANCE MUST BE MADE WITHIN
TEN DAYS AFTER RECEIPT OF GOODSNOT RESPONSIBLE FOR GOODS SENT OUT TO BE
PACKED OR RECEIVED FOR ENCLOSUREALL BUSINESS COMMUNICATIONS TO BE
ADDRESSED TO THE COMPANY**BOOK DEPARTMENT**

SAINT PAUL, MINNESOTA,

July 24,

1934**M**Post Library
Fort Snelling, Minn.

ORDER NO.

SALESMAN

A.

BOUGHT
OF...**The Minnesota News Company**

SHIPPED VIA

Called

WHOLESALE

NEWSDEALERS, BOOKSELLERS

408-410 SIBLEY STREET

TERMS

30 days net.

F. O. B. ST. PAUL

1	Only Stars Fell on Alabama	✓ - 1801	3.00	2.25
✓ 1	" Anthony Adverse	✓ 1802	3.00	2.25
1	" River Supreme	✓ 1803	2.50	1.88
1	" While Rome Burns	✓ - 1804	2.75	2.07
1	" Purple Ball	✓ 1805	.75	.57
1	" Head Tide	✓ 1806	.75	.57
1	" Astrekoff Jewells	✓ 1807	.75	.57
1	" Remblik Kick	✓ 1808	.75	.57
1	" Hunted Wolf	✓ 1809	.75	.57
1	" Duke Comes Back	✓ - 1810	.75	.57

11.87

Bill Payable
7/31/34

CB3

ALL CLAIMS FOR ALLOWANCE MUST BE MADE WITHIN
TEN DAYS AFTER RECEIPT OF GOODSNOT RESPONSIBLE FOR GOODS SENT OUT TO BE
PACKED OR RECEIVED FOR ENCLOSUREALL BUSINESS COMMUNICATIONS TO BE
ADDRESSED TO THE COMPANY**BOOK DEPARTMENT**

SAINT PAUL, MINNESOTA,

Aug 1

19--34

M Post Library

Fort Snelling Minn

ORDER NO.

B634

SALESMAN

A

BOUGHT
OF...**The Minnesota News Company**

SHIPPED VIA

Truck

WHOLESALE

TERMS

30 days net

NEWSDEALERS, BOOKSELLERS**408-410 SIBLEY STREET**

F. O. B. ST. PAUL

150-5
1 Only Life Begins at Forty 2465

1.50

1.13

1 " Joseph and His Brethren 1811

2.50

1.88

3.01

Month of August, 1934 19

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

LIBRARY FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

August 10, 1934 19

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

The Minnesota News Company, St. Paul, Minn.

the sum of Fourteen Dollars and
Eighty-eight cents. (\$14.88) in payment for the items
described below:

DATE OF INVOICE	:	DESCRIPTION	:	PRICE
July 24, 1934	:	Books	:	\$11.87
August 1, 1934	:	Books	:	3.01
	:		:	\$14.88

Paid by Check No. 7

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

ORGANIZATION

August 10, 1934 19

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

VOUCHER No. 2

August 10 19 34

(\$14.88)

hbc

✓ THE MINNESOTA NEWS COMPANY
ST. PAUL, MINN.

R. P. Brudenmiller
Please sign & return

BOOK DEPARTMENT

SAINT PAUL, MINNESOTA, Aug 24

19__34

M

Post Library

Fort Snelling Minn

ORDER NO.

B1173

SALESMAN

A

BOUGHT
OF...**The Minnesota News Company**

SHIPPED VIA

Called

WHOLESALE

TERMS

30 days net

NEWSDEALERS, BOOKSELLERS

408-410 SIBLEY STREET

F. O. B. ST. PAUL

1	Only	Green Ribbon ✓		.75		N/ C	Exchange
1	"	As the Earth Turns ✓		2.50		1.88	<i>Buy 1 book and pay cash</i>
1	"	Paul Bunyan ✓		1.00		.75	
1	"	Of Human Bondage ✓		1.00		.75	
18	"	Popular Copyrights		.75	.57	9.18	
1	"	Magnificent Obsession ✓		2.50		1.88	
1	"	Lamb in His Bosom ✓		2.50		1.88	
11	"	Dollar Books		1.00	.75	8.25	

						24.57	

#3

Voucher

Month of August, 1934 19

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

LIBRARY FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

August 29, 1934 19

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

THE MINNESOTA NEWS COMPANY, ST PAUL, MINNESOTA

the sum of Twenty-four Dollars and
Fifty-seven cents. (24.57) in payment for the items
described below:

DATE OF INVOICE	DESCRIPTION	PRICE
August 24, 1934	Books	\$24.57

Paid by Check No. 8


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

ORGANIZATION

August 19

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

VOUCHER No. 3

August 29 1934

(24.57)

hbc


THE MINNESOTA NEWS COMPANY,
Cashier

Please sign & return

~~MEMORIAL CHAPEL~~
Fort Snelling, Minnesota

October 1, 1934 19

STATUS OF ~~CHAPLAIN'S FUND~~ LIBRARY FUND October 1, 1934 19

Cash in bank: \$ 32.07 Outstanding checks (Give list)
Cash on hand: \$ None

N O N E

	Total Assets	\$ 32.07
<u>BILLS PAYABLE</u>	\$	
Minnesota News Co.	5.96	

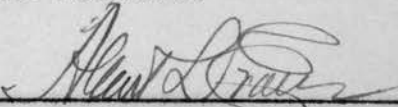
\$ 5.96 \$

Net Value \$ 26.11

Total value of fund October 1 19 34 \$32.07

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

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


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

PLEASE ADVISE US PROMPTLY OF ANY CHANGE IN YOUR ADDRESS

LIBRARY FUND FORT SNELLING,
ALBERT L. EVANS, CHAPLAIN,
FORT SNELLING, MINNESOTA.



SEPT.
1934

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

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

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
Federal Tax on Checks paid last month		1		BALANCE	51	AUG 31	4808
1	2457-	2			52	" "	
11	.94-	3			53	14	1500
12	550-	4			54		
		5			55		
		6			56		
		7			57		
		8			58		
		9			59		
		10			60		
		11			61		
		12			62		
		13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21			71		
		22			72		
		23			73		
		24			74		
		25			75		
		26			76		
		27			77		
		28			78		
		29			79		
		30			80		
		31			81		
		32			82		
		33			83		
		34			84		
		35			85		
		36			86		
		37			87		
		38			88		
		39			89		
		40			90		
		41			91		
		42			92		
		43			93		
		44			94		
		45			95		
		46			96		
		47			97		
		48			98		
		49			99		
		50			100		
			SEP 30 1934	BALANCE			3207mm

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

RECONCILEMENT

[illegible]

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

To Prove Balance as Shown on Statement

Assort checks numerically or by date issued.

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

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

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

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

B3

ALL CLAIMS FOR ALLOWANCE MUST BE MADE WITHIN
TEN DAYS AFTER RECEIPT OF GOODSNOT RESPONSIBLE FOR GOODS SENT OUT TO BE
PACKED OR RECEIVED FOR ENCLOSUREALL BUSINESS COMMUNICATIONS TO BE
ADDRESSED TO THE COMPANY**BOOK DEPARTMENT**

SAINT PAUL, MINNESOTA,

Aug. 27

19 34**M**

Post Library

Fort Snelling, Minn.

ORDER NOB 1224

SALESMAN H.

BOUGHT
OF...**The Minnesota News Company**

SHIPPED VIA c/o Periodicals

Call

WHOLESALE

TERMS 30 days net

F. O. B. ST. PAUL

NEWSDEALERS, BOOKSELLERS**408-410 SIBLEY STREET**

1 only

Goodbye Mr. Chips 1839

1.25

.94

$$\begin{array}{r} 57 \\ 18 \\ \hline 21456 \\ 57 \end{array}$$

$$\begin{array}{r} 10.26 \\ 9.18 \\ \hline 1.08 \end{array}$$

$$\begin{array}{r} 25.65 \\ 24.57 \\ \hline 1.08 \end{array}$$

$$\begin{array}{r} 25.65 \\ 9.95 \\ \hline 26.59 \end{array}$$

The Minnesota News Company

Month of September 1934

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

LIBRARY FUND

ORGANIZATION

Fort Snelling, Minnesota

STATION

September 7, 1934 1934

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

The MINNESOTA NEWS COMPANY, St. Paul, Minnesota

the sum of No Dollars and

Ninety-four cents. (\$ 0.94) in payment for the items described below:

DATE OF INVOICE	DESCRIPTION	PRICE
August 27, 1934	1 Only Goodbye, Mr. Chips	.94

Paid by Check No. 9

Albert L. Evans

NAME

ALBERT L. EVANS

Major, Chaplain, U S Army

RANK

Post Librarian

ORGANIZATION

1934

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

VOUCHER No. 1

September 7 1934

(\$ 0.94)

hnc

✓ THE MINNESOTA NEWS COMPANY,
A. Brudenbecker
Cashier

Please sign and return

NEW YORK ✓

BOSTON

ATLANTA

CHICAGO

SAN FRANCISCO

DALLAS

Bought of **The Macmillan Company, Publishers**

F N° 25750

Chicago, 8-24-34 GE
2459 Frairie Avenue

CHAPLAIN ALBERT L EVANS
POST LIBRARY
FORT SNELLING, MINN.

A*
Sent Via Z 4 PD

Terms:—Net 30 Days — Subject to Sight Draft After Maturity
Remittance for this Invoice should be sent to the Chicago Office

1 THE STATESMAN'S YEAR BOOK 1934 M S D 5.50 T 5.50 C

2470

BOOKS NOT RETURNABLE

NOT RESPONSIBLE FOR LOSS OF SHIPMENT BY MAIL

CLAIMS FOR CORRECTIONS MUST BE MADE PROMPTLY

Month of September, 1934 19

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

LIBRARY FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

September 7, 1934 19

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

The MACMILLAN COMPANY, 2459 Prairie Ave., Chicago, Ill.

the sum of Five Dollars and
Fifty cents. (\$5.50) in payment for the items
described below:

DATE OF INVOICE	DESCRIPTION	PRICE
August 24/34	Statesmens' Year Book - 1934	\$5.50

Paid by Check No. 10

Albert L. Evans
NAME

ALBERT L. EVANS
Major, Chaplain, U S Army

Post Librarian

ORGANIZATION

SEP 10 1934

19

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

VOUCHER No. 2

September 7 19 34

(\$ 5.50)

hnc

THE MACMILLAN COMPANY
M. W. Barker

Please sign and return

Sept. 11, 1934

POST EXCHANGE

FORT SNELLING, MINNESOTA

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

To, Whom Paid	Amount	Check No.
Post Library Fund	\$15.00	25967
Approved for Payment		
1st Lieut., 3rd Inf.		
Exchange Officer.		

Month of September, 1934 19

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

LIBRARY FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

September 12, 1934 19

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

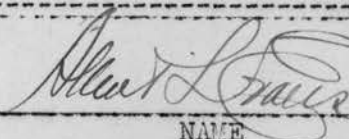
Post Exchange, Ft. Snelling, Minn.

the sum of Fifteen Dollars and

No cents. (\$15.00) in payment for the items described below:

DATE OF INVOICE	DESCRIPTION	PRICE
<u>Sept. 11, 1934</u>	<u>Post Exchange donation</u>	<u>\$15.00</u>

Paid by Check No. _____



NAME

ALBERT L. EVANS

Major, Chaplain, U. S. Army

RANK

Post Librarian

ORGANIZATION

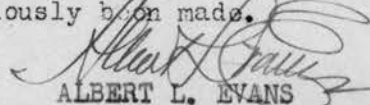
September 12, 1934 19

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

VOUCHER No. 3

September 12 19 34

(\$15.00)



ALBERT L. EVANS

Major, Chaplain, U. S. Army

Post Librarian

PLEASE ADVISE US PROMPTLY OF ANY CHANGE IN YOUR ADDRESS

LIBRARY FUND FORT SNELLING,
ALBERT L. EVANS, CHAPLAIN,
FORT SNELLING, MINNESOTA.

OCT.
1934

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

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

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
Federal Tax on Checks	.00 NT.	1		BALANCE	51	SEP 30	32.07
paid last month	10	2			52		
	596	3			53	22	15.00
		4			54		
		5			55		
		6			56		
		7			57		
		8			58		
		9			59		
		10			60		
		11			61		
		12			62		
		13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21			71		
		22			72		
		23			73		
		24			74		
		25			75		
		26			76		
		27			77		
		28			78		
		29			79		
		30			80		
		31			81		
		32			82		
		33			83		
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		39			89		
		40			90		
		41			91		
		42			92		
		43			93		
		44			94		
		45			95		
		46			96		
		47			97		
		48			98		
		49			99		
		50			100		
			OCT 31 1934	BALANCE			41.11

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

$$\begin{array}{r} 12.7 \checkmark \\ 26.97 \\ 1.40 \\ \hline 41.11 \end{array}$$

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

Assort checks numerically or by date issued.

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

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

MEMORIAL CHAPEL
Fort Snelling, Minnesota

November 1 1934

STATUS OF ~~CHAPLAIN'S FUND~~ LIBRARY FUND November 1 1934

Cash in bank:	\$ 12.74	Outstanding checks (Give list)	
Cash on hand:	\$ None		
		#12 Minnesota News Co.	26.97
		#13 Minnesota News Co.	1.40

BILLS PAYABLE Total Assets \$ 12.74

Minnesota News Co. (Books) 1.14
St. Paul Stamp Works
 (Rubber Stamp) 1.17

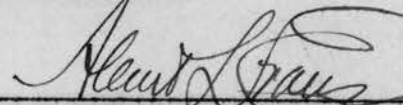
\$ 2.31 \$

Net Value \$ 10.33

Total value of fund November 1 1934 \$ 12.74

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

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


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

CB3

ALL CLAIMS FOR ALLOWANCE MUST BE MADE WITHIN
TEN DAYS AFTER RECEIPT OF GOODS

NOT RESPONSIBLE FOR GOODS SENT OUT TO BE
PACKED OR RECEIVED FOR ENCLOSURE

ALL BUSINESS COMMUNICATIONS TO BE
ADDRESSED TO THE COMPANY

BOOK DEPARTMENT

SAINT PAUL, MINNESOTA,

Sept. 5

19-34

M

Post Library

Fort Snelling, Minn.

ORDER NO. B 91

SALESMAN Phone

SHIPPED VIA Call

TERMS 30 days net

F. O. B. ST. PAUL

BOUGHT
OF...

The Minnesota News Company

WHOLESALE

NEWSDEALERS, BOOKSELLERS

408-410 SIBLEY STREET

1 only

THIN MAN

2.00

1.50

new #1

CB3

ALL CLAIMS FOR ALLOWANCE MUST BE MADE WITHIN
TEN DAYS AFTER RECEIPT OF GOODSNOT RESPONSIBLE FOR GOODS SENT OUT TO BE
PACKED OR RECEIVED FOR ENCLOSUREALL BUSINESS COMMUNICATIONS TO BE
ADDRESSED TO THE COMPANY**BOOK DEPARTMENT**

SAINT PAUL, MINNESOTA,

Sept. 6

1934

M Post Library
Fort Snelling, Minn.

ORDER NO.

SALESMAN M. O.

BOUGHT OF... **The Minnesota News Company**

SHIPPED VIA call

WHOLESALE

NEWSDEALERS, BOOKSELLERS

408-410 SIBLEY STREET

TERMS 30 days net

F. O. B. ST. PAUL

1 only
1 "Jurgen 1841
Gal Reporter 18421.00
2.50.75
1.88

2.63

You #1

CB3

ALL CLAIMS FOR ALLOWANCE MUST BE MADE WITHIN
TEN DAYS AFTER RECEIPT OF GOODS

NOT RESPONSIBLE FOR GOODS SENT OUT TO BE
PACKED OR RECEIVED FOR ENCLOSURE

ALL BUSINESS COMMUNICATIONS TO BE
ADDRESSED TO THE COMPANY

BOOK DEPARTMENT

SAINT PAUL, MINNESOTA, Sept. 8

1934

M

Post Library
Fort Snelling, Minn.

ORDER NO. B 1447

SALESMAN Phone

BOUGHT
OF...

The Minnesota News Company

SHIPPED VIA Call

WHOLESALE

NEWSDEALERS, BOOKSELLERS

408-410 SIBLEY STREET

TERMS

30 days net

F. O. B. ST. PAUL

1 only

Transport

1843

1.00

.75

*How
out 1*

CB3

ALL CLAIMS FOR ALLOWANCE MUST BE MADE WITHIN
TEN DAYS AFTER RECEIPT OF GOODS

NOT RESPONSIBLE FOR GOODS SENT OUT TO BE
PACKED OR RECEIVED FOR ENCLOSURE

ALL BUSINESS COMMUNICATIONS TO BE
ADDRESSED TO THE COMPANY

BOOK DEPARTMENT

SAINT PAUL, MINNESOTA, Sept. 17 19~~34~~

M Post Library
Fort Snelling, Minn.

ORDER NO.

SALESMAN

SHIPPED VIA

TERMS

F. O. B. ST. PAUL

B^{BOUGHT} OF... **The Minnesota News Company**

===== WHOLESALE =====

NEWSDEALERS, BOOKSELLERS

408-410 SIBLEY STREET

Our invoice billed August 24, 1934, should be
which originally was billed

25.65

24.57

1.08

Van St,

Month of October, 1934 19

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

LIBRARY FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

October 8, 1934 19

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

Minnesota News Co., St. Paul, Minnesota

the sum of Five Dollars and
Ninety-six cents. (\$ 5.96) in payment for the items
described below:

DATE OF INVOICE	:	DESCRIPTION	:	PRICE
Sept. 5, 1934	:	Thin Man	:	\$ 1.50
Sept 6, 1934	:	Jurgen and Gal Reporter	:	2.63
Sept 8, 1934	:	Transport	:	.75
Sept 17, 1934	:	To correct invoice of Aug. 24, 1934	:	1.08
	:		:	\$ 5.96

Paid by Check No. 11

Albert L. Evans
NAME

ALBERT L. EVANS

Major, Chaplain, U. S. Army

RANK

Post Librarian

ORGANIZATION

October 1934

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

VOUCHER No. 1

October 8 19 34

(\$ 5.96)

hnc

THE MINNESOTA NEWS COMPANY,

W. B. Brundage
Cashier

Please sign and return

Vo. 10-81

MONTHLY STATEMENT

Oct. 11, 19341934

POST EXCHANGE

FORT SNELLING, MINNESOTA

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

To, Whom Paid		Amount	Check No.
Post Library Fund		\$15.00	26250

Payment approved

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

Month of October, 1934 19

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

LIBRARY FUND
ORGANIZATION

Fort Snelling, Minnesota
STATION

October, 12 19

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

DATE OF INVOICE :	DESCRIPTION :	PRICE :
October 12, 1934 :	Post Exchange donation :	\$15.00 :
:	:	:
:	:	:
:	:	:

Paid by Check No. _____



NAME
ALBERT L. EVANS

Major, Chaplain, U. S. Army

RANK
Post Librarian

ORGANIZATION

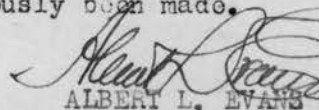
October 12, 1934 19

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

VOUCHER No. 2

October 12 1934

(\$ 15.00)



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

MONTH OF October 193 4

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

LIBRARY FUND

ORGANIZATION

Fort Snelling, Minnesota

STATION

October 15 193 4

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

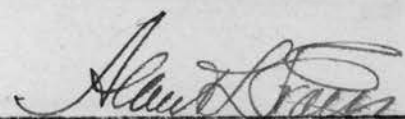
The Commanding Officer, Co. G, 3rd Inf.

the sum of Two Dollars and

No cents (\$ 2.00) in payment for the items described below:

DATE OF INVOICE	DESCRIPTION	PRICE
October 15, 1934	In payment for government owned library	\$2.00
	book lost by Pvt. E. L. Thompson, Co. :	
	G, 3rd Inf. (#946 Night At Lost End by	
	G. A. Chamberlain).	

Paid by Check Number _____



ALBERT L. EVANS

Major, Chaplain, U. S. Army

Post Librarian

Rank and Organization

October 15 193 4

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

VOUCHER NO. 3

October 15 193 4



R. W. VOLCKMANN

2nd Lieut., 3rd Inf.,

Comdg. Co. G.

(\$ 2.00)

Month of October, 1934 19

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

LIBRARY FUND

ORGANIZATION

Fort Snelling, Minnesota

STATION

October 15, 1934 19

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

The Finance Officer, Fort Snelling, Minnesota

the sum of Two Dollars and

No cents. (\$2.00) in payment for the items described below:

DATE OF INVOICE	DESCRIPTION	PRICE
October 15, 1934	In payment for Governmentowned Library Book lost	2.00
	by Pvt. E. L. Thompson, Co. G, 3rd Infantry	
	(#946 "Night At Lost End" by G.A. Chamberlain	

~~Paid by Check No. xxxxxxxxxxxxxxxx~~

Albert L. Evans

NAME

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

RANK
Post Librarian

ORGANIZATION

October 15, 1934 19

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

VOUCHER No. 4

October 15 19 34

(\$2.00)

...the ... of ...
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1. RW Volkman

and Lt 3rd -

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ALL CLAIMS FOR ALLOWANCE MUST BE MADE WITHIN
TEN DAYS AFTER RECEIPT OF GOODSNOT RESPONSIBLE FOR GOODS SENT OUT TO BE
PACKED OR RECEIVED FOR ENCLOSUREALL BUSINESS COMMUNICATIONS TO BE
ADDRESSED TO THE COMPANYBOOK DEPARTMENT

SAINT PAUL, MINNESOTA,

Oct. 19

19—34

M

Post Library

Fort Snelling, Minn.

ORDER NO.

SALESMAN

L

BOUGHT
OF...**The Minnesota News Company**

SHIPPED VIA

Call

WHOLESALE

TERMS

30 days net

NEWSDEALERS, BOOKSELLERS

408-410 SIBLEY STREET

F. O. B. ST. PAUL

19	only Pop. Copy.	.75	.57	10.83
1	" Chance of a Lifetime ✓	2.00		1.50
1	" Years are So Long ✓	2.50		1.88
1	" Mutiny on the Bounty ✓	2.50		1.88
1	" Miss Bishop ✓	2.00		1.50
** 1	" Lantern in Her Hand ✓	2.00		1.50
1	" One Stayed at Welcome ✓	2.50		1.88
2	" Under the Books ✓	1.00	.75	1.50
1	" Limestone Tree ✓	1.00		.75
1	" My Friend the Dog ✓	1.00		.75
4	" Dollar Books	1.00	.75	3.00
	(1 - Coronado's Children) ✓			
	(1 - Way of a Lancer) ✓			
	(1 - Princess in Exile) ✓			
	(1 - Can Europe Keep Peace) ✓			
				26.97

**Called for

Van #5

Month of October, 1934

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

LIBRARY FUND
Organization

Fort Snelling, Minnesota
Station

October 27, 1934

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

THE MINNESOTA NEWS COMPANY, st. Paul, Minnesota

the sum of Twenty-six Dollars and Ninety-seven cents
(\$26.97) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
October 19, 1934 :	Books :	\$26.97 ✓
:	:	:
:	:	:
:	:	:

Paid by Check No. 12


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

Date

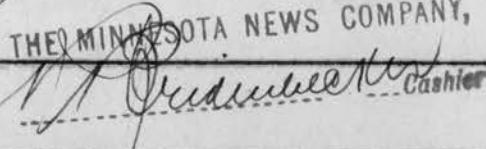
I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 5

October 27, 1934

(\$26.97)

✓ THE MINNESOTA NEWS COMPANY,


Cashier.

Please sign and return

CB3

ALL CLAIMS FOR ALLOWANCE MUST BE MADE WITHIN
TEN DAYS AFTER RECEIPT OF GOODS

NOT RESPONSIBLE FOR GOODS SENT OUT TO BE
PACKED OR RECEIVED FOR ENCLOSURE

ALL BUSINESS COMMUNICATIONS TO BE
ADDRESSED TO THE COMPANY

BOOK DEPARTMENT

SAINT PAUL, MINNESOTA,

Oct. 5

19³⁴

M

Post Library

Fort Snelling, Minn.

ORDER NO. B 2149

SALESMAN

BOUGHT
OF...

The Minnesota News Company

SHIPPED VIA

WHOLESALE

NEWSDEALERS, BOOKSELLERS

408-410 SIBLEY STREET

TERMS

F. O. B. ST. PAUL 30 days net

1 only

TIN SOLDIERS

2.00

1.40

10/11/34

Month of October, 19 34

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

LIBRARY FUND

Organization

Fort Snelling, Minnesota
Station

October 27, 19 34

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

The Minnesota News Company, Saint Paul, Minnesota

the sum of One Dollars and Forty cents

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

DATE OF INVOICE :	DESCRIPTION	PRICE
October 5, 1934	Book (Tin Soldiers)	\$1.40 ✓
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 13


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

Date

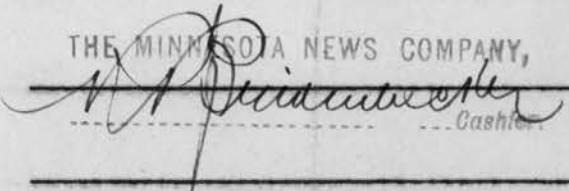
I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 6

October 27, 19 34

(\$ 1.40)

THE MINNESOTA NEWS COMPANY,


Cashier

Please sign and return

MEMORIAL CHAPEL
Fort Snelling, Minnesota

December 1 1934

STATUS OF ~~CHAPLAIN'S FUND~~ LIBRARY FUND, December 1, 1934 19

Cash in bank: \$ 24.11 Outstanding checks (Give list)
Cash on hand: \$ None

N O N E

BILLS PAYABLE

Minnesota News Co.
Literary Guild
Research Institute

Total Assets \$ 24.11

\$ 4.50
2.17
2.00

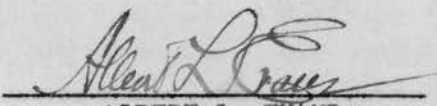
\$ 8.67

Net Value \$ 15.44

Total value of fund December 1 19 34 \$ 15.44

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

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


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

ALL CLAIMS FOR ALLOWANCE MUST BE MADE WITHIN
TEN DAYS AFTER RECEIPT OF GOODS

NOT RESPONSIBLE FOR GOODS SENT OUT TO BE
PACKED OR RECEIVED FOR ENCLOSURE

ALL BUSINESS COMMUNICATIONS TO BE
ADDRESSED TO THE COMPANY

BOOK DEPARTMENT

SAINT PAUL, MINNESOTA,

Oct. 29

19-
34

M

Post Library

Fort Snelling, Minnesota

ORDER NO.

B 2866

SALESMAN

BOUGHT
OF...

The Minnesota News Company

SHIPPED VIA

30 days net

WHOLESALE

NEWSDEALERS, BOOKSELLERS

408-410 SIBLEY STREET

TERMS

F. O. B. ST. PAUL

1 only Hula

.75 .57

1 " Dust

.75 .57

1.14

*Over 1
Nov*

CB3

ALL CLAIMS FOR ALLOWANCE MUST BE MADE WITHIN
TEN DAYS AFTER RECEIPT OF GOODSNOT RESPONSIBLE FOR GOODS SENT OUT TO BE
PACKED OR RECEIVED FOR ENCLOSUREALL BUSINESS COMMUNICATIONS TO BE
ADDRESSED TO THE COMPANY**BOOK DEPARTMENT**

SAINT PAUL, MINNESOTA,

November 1

19-~~34~~

M

Post Library
Fort Snelling, Minn.

ORDER NO.

SALESMAN

BOUGHT
OF...**The Minnesota News Company**

SHIPPED VIA

all
C

WHOLESALE

NEWSDEALERS, BOOKSELLERS

408-410 SIBLEY STREET

TERMS

30 days net

F. O. B. ST. PAUL

1 only Drums
1 " Little Man What Now1.00 .75
.75 .571.32Now #1
Nov114
132
246

Month of November, 1934

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

LIBRARY FUND

Organization

Fort Snelling, Minnesota
Station

November 15, 1934

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

The Minnesota News Company, St. Paul, Minn.

the sum of Two Dollars and Forty-six cents
(\$ 2.46) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Oct. 29, 1934	"Hula" and "Dust"	\$1.14
Nov. 1, 1934	"Drums" and "Little Man, What Now?"	1.32
		\$2.46

Paid by Check No. 14

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

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 15, 1934

(\$ 2.46)

THE MINNESOTA NEWS COMPANY,

Frederick W. ... Cashier

Please sign and return.

OLDEST IN THE NORTHWEST-ESTABLISHED 1870
65 E. 5TH ST., ST. PAUL, MINN.
TEL. GA. 2564

ST. PAUL STAMP WORKS
ORIGINATORS OF
RUBBER PRINT-RITE METAL
STAMPS

WHEN YOU REMIT
PLEASE MENTION THIS
INVOICE NO. 6805

SOLD TO

Post Library, Major Albert L. Evans, Chaplain, ^{DATE} 10-30-34

Fort Snelling, Minn.

BUYERS NO. _____

WHEN YOU REMIT PLEASE GIVE OUR INVOICE NUMBER TO
INSURE PROPER CREDIT

PRICE

AMOUNT

TOTAL

1-3 line C.H.L. R. Stamp

1.10

PARCEL POST AND GUARANTEED DELIVERY.

.07

1.17

Library Fund, Fort Snelling,

Librarian.

BANKS CHARGE US 10c EXCHANGE
ON ALL OUT OF TOWN CHECKS.
PLEASE ADD TO YOUR CHECK
OR REMIT BY DRAFT OR MONEY ORDER.

*W. J. H. v.
Nov*

Vo. 11-49

MONTHLY STATEMENT

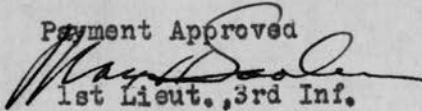
NOV. 15, 1934

193

POST EXCHANGE

FORT SNELLING, MINNESOTA

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

To Whom Paid	Amount	Check No.
Post Library Fund	\$15.00	26540
Payment Approved  1st Lieut., 3rd Inf. Exchange Officer.		

Month of November, 1934

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

LIBRARY FUND

Organization

Fort Snelling, Minnesota
Station

November 15, 1934

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

THE POST EXCHANGE, Fort Snelling, Minnesota

the sum of Fifteen Dollars and No cents

(\$15.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
November 15/34 :	Post Exchange Donation	\$15.00
:	:	:
:	:	:
:	:	:
:	:	:

~~xPaid~~~~by~~~~xCheck~~~~xMax~~



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

November 15, 1934
Date

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

VOUCHER No. 3

November 15, 1934

(\$15.00)



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

PLEASE ADVISE US PROMPTLY OF ANY CHANGE IN YOUR ADDRESS

LIBRARY FUND FORT SNELLING,
ALBERT L. EVANS, CHAPLAIN,
FORT SNELLING, MINNESOTA.

DEC.
1934

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

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

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
				BALANCE		NOV 30	2411
Federal Tax on Checks		1			51		
paid last month		2			52	21	15.00
8	4.50	3			53		
11	2.00	4			54		
13	2.17	5			55		
		6			56		
		7			57		
		8			58		
		9			59		
		10			60		
		11			61		
		12			62		
		13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21			71		
		22			72		
		23			73		
		24			74		
		25			75		
		26			76		
		27			77		
		28			78		
		29			79		
		30			80		
		31			81		
		32			82		
		33			83		
		34			84		
		35			85		
		36			86		
		37			87		
		38			88		
		39			89		
		40			90		
		41			91		
		42			92		
		43			93		
		44			94		
		45			95		
		46			96		
		47			97		
		48			98		
		49			99		
		50			100		
			DEC 31 1934	BALANCE			30 44

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

RECONCILEMENT

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

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

To Prove Balance as Shown on Statement

Assort checks numerically or by date issued.

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

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

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

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

MEMORIAL CHAPEL
Fort Snelling, Minnesota

January 1, 1935 1935

STATUS OF ~~XXXXXXXXXXXX~~ LIBRARY FUND, January 1, 1935 19

Cash in bank: \$ 30.44 Outstanding checks (Give list)
Cash on hand: \$

NONE

Total Assets \$ 30.44 \$ 30.44

BILLS PAYABLE

Minnesota News Co \$30.72
St Paul Bk & Sta Co 2.50
Literary Guild 2.17

\$35.39

BILLS RECEIVABLE

PEX donation 15.00
45.44

BILLS PAYABLE 35.39

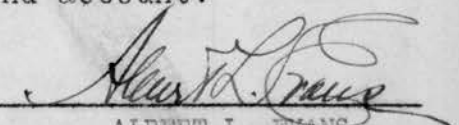
\$10.05

Net Value \$ 10.05

Total value of fund January 1 19 35 \$30.44

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

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


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

Month of December, 19 34

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

LIBRARY FUND

Organization

Fort Snelling, Minnesota
Station

December 6, 19 34

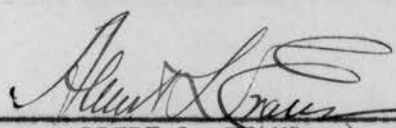
I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

MINNESOTA NEWS COMPANY, ST. PAUL

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

DATE OF INVOICE :	DESCRIPTION	PRICE
November 12, 1934	Assortment of Books	\$4.50 ✓
:	:	:
:	:	:
:	:	:

Paid by Check No. 16

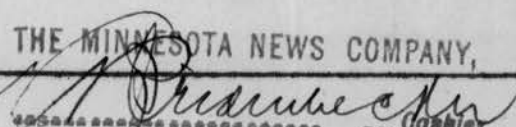

ALBERT L. EVANS
Major, Chaplain, U. S. Army
Post Librarian

December 6, 1934
Date

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

VOUCHER No. 1
December 5, 19 34
(\$ 4.50)

THE MINNESOTA NEWS COMPANY,


Cashier

Please sign & return



The LITERARY GUILD of AMERICA, Inc.



244 MADISON AVENUE, NEW YORK CITY

C O P Y

DATE

Library Fund
Albert L. Evans
Fort Snelling, Minnesota

12/6/34

PLEASE ! Remittances and returned books received during the last ten days
NOTE ! of the month will be credited on the following month's statement.

Literary Guild selection delivered in
December, 1934

\$2.17

SCIENCE OF LIFE

RETURN THIS STATEMENT WITH YOUR CHECK OR MONEY ORDER.
We regret that we cannot be responsible for currency or stamps lost in the mail
or enclosed with returned books.

Month of December, 1934

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

LIBRARY FUND

Organization

Fort Snelling, Minnesota
Station

December 6, 1934

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

THE LITERARY GUILD OF AMERICA

the sum of Two Dollars and Seventeen cents

(\$ 2.17) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
December 6, 1934 :	Guild Selection for December, 1934 :	:
:	"The Science of Life" by H. G. Wells :	\$2.17
:	:	:
:	:	:

Paid by Check No. 17



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

January 28, 1935

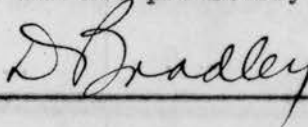
Date

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

VOUCHER No. 2

December 6, 1934

(\$ 2.17)



THE LITERARY GUILD OF AMERICA

YOUR ORDER No.

INVOICE

OUR ORDER No.

Research Institute

Minneapolis, Minnesota

SOLD TO:

Library Fund, St. Luelling,

DATE 11-20-34.

TERMS:

Less 20%

SHIP VIA:

Delivered

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1 copy -	And it had come to pass -		
	Bryant	2 50	
	Less discount	50	
		2 00	

Thank
you.

Please remit to: 2412 Grand Ave. to.

Pd. by. Chk.

Robert M. Fisher

12/8/34 Robert M. Fisher

Month of December, 1934, 1934

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

LIBRARY FUND

Organization

Fort Snelling, Minnesota
Station

December 6, 1934

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

RESEARCH INSTITUTE, Minneapolis, Minnesota

the sum of Two Dollars and No cents

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

DATE OF INVOICE :	DESCRIPTION	: PRICE
November 20, 1934:	Book	: \$2.00
:		:
:		:
:		:
:		:

Paid by Check No. 12



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

December 8, 1934.
Date

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

VOUCHER No. 3

December 6, 1934

(\$ 2.00)

Research Institute
Robert M. Fisher

Please sign and return

Vo.12-42

MONTHLY STATEMENT

Nov.11,1934

193

POST EXCHANGE

FORT SNELLING, MINNESOTA

To Donations as authorized at meeting of Post Exchange
Council held in June, & July 1934.

To Whom Paid	Amount	Check No.
Post Library Fund	\$15.00	26799
Payment Approved <i>Joseph W. Boone</i> 1st Lieut., 3rd Inf. Exchange Officer.		

Month of December, 1934

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

LIBRARY FUND

Organization

Fort Snelling, Minnesota

Station

December 13, 1934

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

The Post Exchange, Fort Snelling, Minn.

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

DATE OF INVOICE :	DESCRIPTION	PRICE
December 13/34 :	Post Exchange Donation	\$15.00
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. _____



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

December 13, 1934

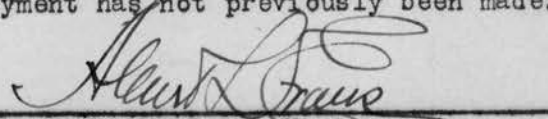
Date

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

VOUCHER No. 4

December 13, 1934

(\$ 15.00)


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

PLEASE ADVISE US PROMPTLY OF ANY CHANGE IN YOUR ADDRESS

LIBRARY FUND FORT SNELLING,
ALBERT L. E. W. CHAIRMAN,
FORT SNELLING, MINNESOTA.

JAN.
1935

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

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

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
				BALANCE		DEC 31	30.44
Federal Tax on Checks paid last month		1			51		
17	2.50	2			52	30	15.00
21	2.17	3			53		
23	1.00	4			54		
		5			55		
		6			56		
		7			57		
		8			58		
		9			59		
		10			60		
		11			61		
		12			62		
		13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21			71		
		22			72		
		23			73		
		24			74		
		25			75		
		26			76		
		27			77		
		28			78		
		29			79		
		30			80		
		31			81		
		32			82		
		33			83		
		34			84		
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		38			88		
		39			89		
		40			90		
		41			91		
		42			92		
		43			93		
		44			94		
		45			95		
		46			96		
		47			97		
		48			98		
		49			99		
		50			100		
			JAN 31 1935	BALANCE		39 77	

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

RECONCILEMENT

[illegible]

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

To Prove Balance as Shown on Statement

Assort checks numerically or by date issued.

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

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

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

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

MEMORIAL CHAPEL
Fort Snelling, Minnesota

February 1 1935

STATUS OF ~~XXXXXXXXXXXXXXXXXXXX~~ LIBRARY FUND February 1 1935

Cash in bank:	\$ 39.77	Outstanding checks (Give list)
Cash on hand:	\$ NONE	
	39.77	MINNESOTA NEWS CO \$ 30.72
	- 30.72	
	\$ 9.05	

BILLS PAYABLE

ST PAUL BK & STA CO
LIT GUILD OF AM

\$6.25
2.17
\$8.42

Total Assets

\$ 9.05

BILLS RECEIVABLE

15.00 (Donation)

~~XXXXXXXXXXXX~~

\$24.05

BILLS PAYABLE

- 8.42

\$15.63

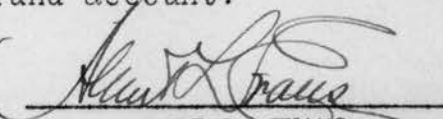
Net Value

\$15.63

Total value of fund February 1 1935 \$ 24.05

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

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


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

INVOICE

St. Paul Book & Stationery Co.

TERMS
NET 30 DAYS

55-57-59 EAST SIXTH STREET
St. Paul, Minn.

In referring to
this Bill mention
ORDER No.

11-30-34

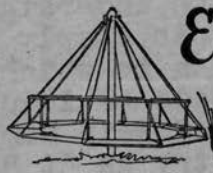
SOLD
TO

Library Fund

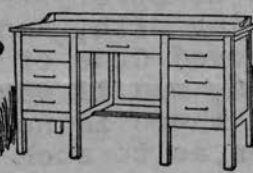
2054
RL

Fort Snelling, Minn.

DIST. NO.



*Everything
for
Schools*
SINCE 1851



CLK.

DIR.

TREAS.

SHIPPED VIA

TO Chaplain Albert L. Evans

1000 Book Charging Cards #515 W

2.50

ERRORS:—We make them; so does everyone, and we will cheerfully correct them if you will write to us. Try to write good naturedly, but if you cannot then write any way. Do not complain to anyone else or let it pass.

DO NOT return goods if wrong, but write us first.

UNLESS INSURED
MAIL PACKAGES AT OWNER'S RISK
VALUE UNDER \$5.00 .02½ PER PACKAGE
VALUE UNDER \$10.00 .05 PER PACKAGE

It is hereby certified that the undersigned is complying with, and will continue to comply with, each approved Code of Fair Competition to which it is subject, and if engaged in any trade or industry for which there is no approved Code of Fair Competition, then as to such trade or industry as it has become a party to, and is complying with, and will continue to comply with, an agreement with the President under Section 4 (a) of the National Industrial Recovery Act.

It is hereby certified that all unmanufactured articles, materials or supplies furnished under this agreement have been mined or produced in the United States, and that all manufactured articles, materials or supplies have been manufactured in the United States from articles, materials or supplies mined, produced or manufactured in the United States, except as noted below or otherwise indicated herein:

Certified correct, payment not received.
The foregoing certificates are attached
to and form a part of our invoice,
dated _____, 193_____.

ST. PAUL BOOK & STATIONERY COMPANY,
St. Paul, Minnesota.

(Sign and show title)

St. Paul, Minn.,

DEC 29 1934

Books

Stationery

Engraving

Magazine

Subscriptions

MONTHLY STATEMENT OF

St. Paul Book & Stationery Co.

55-57-59 EAST SIXTH STREET

"Everything for Schools"

School

Supplies

Furniture

Kindergarten

Supplies

— FT SNELLING LIBRARY
 — CHAPLAIN A L EVANS
 — FT SNELLING

Dist. No.

MINNESOTA

PAY LAST
 AMOUNT
 IN THIS
 COLUMN

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

DATE	TO MDSE. AS PER BILLS RENDERED	CHARGES	CREDITS	BALANCE
	BAL. DUE US			
NOV 30		2 50		2 50
DEC 22		1 10		3 60
DEC 21	CM		1 10	2 50

HAPPY NEW YEAR!

Our fiscal year closes next month and we are anxious to have all 1934 items paid if convenient for your district.

Will you co-operate with us to this end?

THANK YOU!

Remittances received or charges made the last two days of the month will appear on next month's statement.
 St. Paul Book & Stationery Co., St. Paul, Minn.

Month of January, 1935

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

LIBRARY FUND

Organization

Fort Snelling, Minnesota
Station

January 11, 1935

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

SAINT PAUL BOOK & STATIONERY CO

the sum of Two Dollars and Fifty cents

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

DATE OF INVOICE :	DESCRIPTION	PRICE
November 30, 1934 :	Book Charging Cards	\$2.50
:	:	:
:	:	:
:	:	:

Paid by Check No. 19

Expendible



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

1/17/35
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. 1

January 11, 1935

(\$ 2.50)

✓ ST. PAUL BOOK & STATIONERY CO





The LITERARY GUILD of AMERICA, Inc.



244 MADISON AVENUE, NEW YORK CITY

C O P Y

DATE

Library Fund
Albert L. Evans
Fort Snelling, Minnesota

1/2/35

PLEASE ! Remittances and returned books received during the last ten days
NOTE of the month will be credited on the following month's statement.

Literary Guild selections delivered
in January, 1935

\$2.17

DELAY IN THE SUN

RETURN THIS STATEMENT WITH YOUR CHECK OR MONEY ORDER.
We regret that we cannot be responsible for currency or stamps lost in the mail
or enclosed with returned books.

Month of January, 19 35

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

LIBRARY FUND

Organization

Fort Snelling, Minnesota
Station

January 11, 1935

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

The LITERARY GUILD OF AMERICA

the sum of Two Dollars and Seventeen cents

(\$2.17) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
January 2, 1935 :	January Guild Selection "Delay In The Sun" :	\$2.17
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 20



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

January 28, 1935

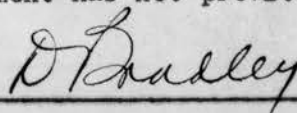
Date

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

VOUCHER No. 2

January 11, 19 35

(\$2.17)

✓ 

THE LITERARY GUILD OF AMERICA

In Account with
The United States News
 Washington, D. C.

To

Post Library
Fort Snelling Minn.

~~MRS OSCAR BEALL~~
~~2415 HARRIET AVE~~
~~WINNEAPOLIS MINN~~

CHAPLAIN ALBERT L. EVANS
 - X 96EG 17 Fort Snelling, Minn.

RB Wk17

Date December 17, 1934

Enrollment for Twenty Weeks

starting with issue of December 17, 1934

\$1

COPY
 Return With Remittance

Month of January, 1935

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

LIBRARY FUND

Organization

Fort Snelling, Minnesota
Station

January 11, 1935

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

THE UNITED STATES NEWS, Washington, D. C.

the sum of One Dollars and No cents

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

DATE OF INVOICE :	DESCRIPTION	PRICE
December 17, 1934	Subscription to above publication	\$1.00
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 21



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

January 22, 1935
Date

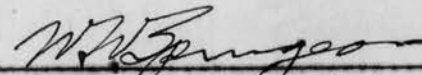
I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 3

January 11, 1935

(\$ 1.00)

☒ The United States News.


Circulation Distributor.

Subscription

Vo.1-54

MONTHLY STATEMENT

January 14, 1935 193

POST EXCHANGE

FORT SNELLING, MINNESOTA

To Dinations as authorized by Post Exchange
Council at meetings held in June & July 1934.

To Whom Paid	Amount	Check No.
Post Library Fund	\$15.00	27102
Payment approved <i>Joseph H. Boone</i> 1st Lieut., 3rd Inf. Exchange Officer.		

Month of January, 1935

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

LIBRARY FUND

Organization

Fort Snelling, Minnesota

Station

January 14, 1935

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

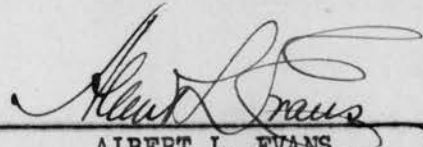
The POST EXCHANGE, Fort Snelling, Minnesota

the sum of Fifteen Dollars and No cents

(\$15.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
January 14, 1935 :	Post Exchange donation	\$15.00
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXXXX~~



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

January 14, 1935

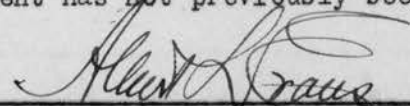
Date

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

VOUCHER No. 4

January 14, 1935

(\$15.00)



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

ALL CLAIMS FOR ALLOWANCE MUST BE MADE WITHIN
TEN DAYS AFTER RECEIPT OF GOODS

NOT RESPONSIBLE FOR GOODS SENT OUT TO BE
PACKED OR RECEIVED FOR ENCLOSURE

ALL BUSINESS COMMUNICATIONS TO BE
ADDRESSED TO THE COMPANY

BOOK DEPARTMENT

SAINT PAUL, MINNESOTA,

Dec. 18th 1934

M Post Library,
Fort Snelling, Minn.

ORDER NO. B 4419

SALESMAN L.

BOUGHT OF... **The Minnesota News Company**

SHIPPED VIA Call

WHOLESALE

NEWSDEALERS, BOOKSELLERS

408-410 SIBLEY STREET

TERMS 30 days net
F. O. B. ST. PAUL

14 only Popular Copyrights	.75	.57	7.98
1 " Retreat from Glory	3.00		2.25
1 " Lost Horizon ✓	2.50		1.88
1 " So Red the Rose	2.50		1.88
1 " New Frontiers	2.00		1.50
1 " Private Worlds	2.50		1.88
1 " Venetian Masque	2.50		1.88
1 " A Plantation Christmas	.75		.57
1 " Capt. Caution	2.50		1.88
1 " Folded Hills	2.50		1.88
1 " Man on the White Horse	2.50		1.88
1 " Brinkley Manor	2.00		1.50
1 " Pitcairn's Island	2.50		1.88

			28.84

Month of January, 1935

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

LIBRARY FUND

Organization

Fort Snelling, Minnesota

Station

January 18, 1935

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

The MINNESOTA NEWS CO., St. Paul, Minn.

the sum of Thirty Dollars and Seventy-two cents

(\$30.72) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
December 7, 1934 :	"One Stayed At Welcome"	\$ 1.88 :
December 18, 1934 :	Books	28.84 :
:	T O T A L	\$30.72 : \$30.72

Paid by Check No. 22


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

Date

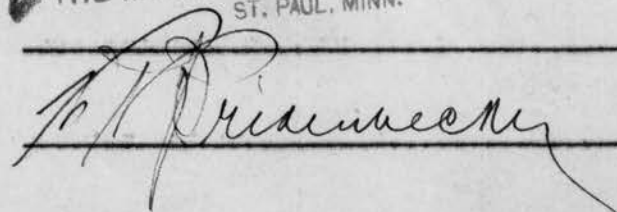
I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 5

January 18, 1935

(\$ 30.72)

✓ THE MINNESOTA NEWS COMPANY
ST. PAUL, MINN.



LIBRARY FUND FORT SNELLING,
ALBERT L. EVANS, CHAPLAIN,
FORT SNELLING, MINNESOTA.

FEB.
1935

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

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

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
				BALANCE		JAN 31	39.77
Federal Tax on Checks					51		
paid last month	30.72	1			52		
16	6.25	2			53		
25	2.17	3			54	28	15.00
		4			55		
		5			56		
		6			57		
		7			58		
		8			59		
		9			60		
		10			61		
		11			62		
		12			63		
		13			64		
		14			65		
		15			66		
		16			67		
		17			68		
		18			69		
		19			70		
		20			71		
		21			72		
		22			73		
		23			74		
		24			75		
		25			76		
		26			77		
		27			78		
		28			79		
		29			80		
		30			81		
		31			82		
		32			83		
		33			84		
		34			85		
		35			86		
		36			87		
		37			88		
		38			89		
		39			90		
		40			91		
		41			92		
		42			93		
		43			94		
		44			95		
		45			96		
		46			97		
		47			98		
		48			99		
		49			100		
		50					
			FEB 28 1935	BALANCE			15.62

1990年
 1991年
 1992年
 1993年
 1994年

[illegible]

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

To Prove Balance as Shown on Statement

Assort checks numerically or by date issued.

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

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

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

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

MEMORIAL CHAPEL
Fort Snelling, Minnesota

March 1 1935

STATUS OF ~~XXXXXXXXXXXXXXXXXXXX~~ LIBRARY FUND March 1 1935

Cash in bank: ~~15.63~~ 15.63 Outstanding checks (Give list)
Cash on hand: ~~NONE~~ NONE

N O N E

BILLS PAYABLE

ST PAUL BK & STA CO

\$ 8.79

Total Assets

\$ 15.63

BILLS RECEIVABLE

PEX Donation

15.00

\$ 30.63

8.79

\$ 21.84

Net Value

\$ 21.84

Total value of fund March 1 1935 \$30.63

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

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

ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Librarian

St. Paul Book & Stationery Co.

IN REFERRING TO
THIS BILL MENTION
ORDER NO.

St. Paul, Minn. 1/10

**SOLD
TO**

SOLD TO *Fort Snelling Library* 3610
Fort Snelling

Major A. L. Evans

YOUR ORDER NO. _____

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

[illegible]

Month of February, 19 35

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

LIBRARY FUND

Organization

Fort Snelling, Minnesota
Station

February 14, 19 35

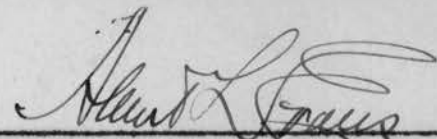
I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

SAINT PAUL BOOK & STA. COMPANY

the sum of Six Dollars and Twenty-five cents
(\$ 6.25) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
January 10, 1935 :	Metal Paper Holders for Newspapers	\$ 6.25
:	Invoice #3610	:
:		:
:		:

Paid by Check No. 1


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

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 14, 1935

(\$ 6.25)

ST. PAUL BOOK & STATIONERY *W.B.*

The LITERARY GUILD of AMERICA, Inc.

244 MADISON AVENUE, NEW YORK CITY

DATE

P3 3476-124

M

FEB 1 - 1935

Albert L Evans
Chaplain U S Army
Fort Snelling Minn

PLEASE ! Remittances and returned books received during the last
NOTE ! ten days will be credited on the following month's statement.

Current Guild Selection (^{Carrying}
Charges Included) \$2.17

Past due balance.....

Amount now due.....

If you prefer to avoid the bother of small monthly payments, the Guild can pass along to you a further substantial saving of 12½%, which results from the elimination of bookkeeping and collection expense. This special saving plan is explained on the reverse of this statement.

RETURN THIS STATEMENT WITH YOUR CHECK OR MONEY ORDER.
We regret that we cannot be responsible for currency or stamps lost in the mail
or enclosed with returned books.

**Save an additional 12½% and
carrying charges by payment
in advance**

The elimination of bookkeeping details enables the Guild to absorb all carrying charges and in addition to pass on a saving of 12½% to all members making an advance payment to the Guild. By depositing in advance \$21.00, members are entitled to \$24.00 worth of books; or \$12.00 worth of books by depositing in advance \$11.00. This advance deposit does not have to be used within a year.

In order to meet the Code requirements which prohibit the sale of new books (excepting special editions such as the Guild edition) below the established retail price, it is necessary that the saving under the prepayment plans be applied against the purchase of Guild selections. The \$24.00 credit is, therefore, allowed with the understanding that at least \$8.00 of it will be used for the purchase of Guild selections; similarly the \$12.00 credit is allowed with the understanding that at least \$4.00 will be used for the purchase of Guild selections.

Prepayment under this plan in no way affects the refusal, substitution or return privileges on Guild selections. Such Guild selections as you may choose to obtain will be charged against this credit at \$2.00 each, regardless of their retail price, other books ordered will be charged at the established retail price.

When you add this special saving to the saving represented in the price of Guild selections, you can see that Guild economy is unequalled.

Month of February, 1935, ~~1933~~

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

LIBRARY FUND

Organization

Fort Snelling, Minnesota
Station

February 14, 1935

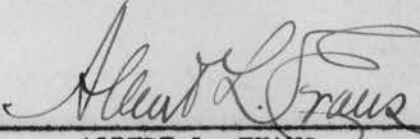
I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

LITERARY GUILD OF AMERICA, Inc.

the sum of Two Dollars and Seventeen cents
(\$ 2.17) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
February 1, 1935 :	Guild Selection delivered in Feb., 1935 :	\$ 2.17
:	"Personal History" :	:
:	:	:
:	:	:

Paid by Check No. 2



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

March 15, 1935

Date

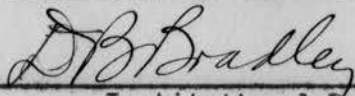
I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 2

February 14, 1935

(\$ 2.17)

THE LITERARY GUILD OF AMERICA


Institutional Dept.

Vo. 2-53

MONTHLY STATEMENT

Feb. 15, 1935

193

POST EXCHANGE

FORT SNELLING, MINNESOTA

To Donations as authorized by Post Exchange Council
at meeting held in June & July 1934.

To Whom Paid	Amount	Check No.
Post Library Fund	\$15.00	27332

Payment Approved
Joseph W. Brooke
1st Lieut., 3rd Inf.
Exchange Officer.

Month of February, 1935

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

LIBRARY FUND

Organization

Fort Snelling, Minnesota
Station

February 28, 1935

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

POST EXCHANGE, Ft. Snelling, Minn.

the sum of Fifteen Dollars and No cents

(\$15.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	: PRICE
February 15, 1935:	Post Exchange Donation	: \$ 15.00
:		:
:		:
:		:
:		:

~~XXXXXXXXXXXX~~


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

February 28, 1935

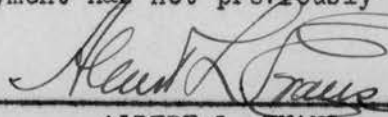
Date

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

VOUCHER No. 3

February 28, 1935

(\$15.00)


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

PLEASE ADVISE US PROMPTLY OF ANY CHANGE IN YOUR ADDRESS

LIBRARY FUND FORT SNELLING,
ALBERT L. EVANS, CHAPLAIN,
FORT SNELLING, MINNESOTA.

MARCH
1935

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

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

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
				BALANCE		FEB 28	15.63
Federal Tax on Checks	8.79	1			51		
paid last month					52		
29	2.70	2			53	27	15.00
29	2.97	3			54		
		4			55		
		5			56		
		6			57		
		7			58		
		8			59		
		9			60		
		10			61		
		11			62		
		12			63		
		13			64		
		14			65		
		15			66		
		16			67		
		17			68		
		18			69		
		19			70		
		20			71		
		21			72		
		22			73		
		23			74		
		24			75		
		25			76		
		26			77		
		27			78		
		28			79		
		29			80		
		30			81		
		31			82		
		32			83		
		33			84		
		34			85		
		35			86		
		36			87		
		37			88		
		38			89		
		39			90		
		40			91		
		41			92		
		42			93		
		43			94		
		44			95		
		45			96		
		46			97		
		47			98		
		48			99		
		49			100		
		50					
				BALANCE		16 17	mm

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

RECONCILEMENT

[illegible]

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

To Prove Balance as Shown on Statement

Assort checks numerically or by date issued.

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

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

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

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

LIBRARY FUND
~~COMPANY FUND~~

Fort Snelling, Minn.
April 1, 1935

STATUS OF ~~COMPANY~~ FUND Apr 1 193 5

Cash in Bank	\$ 16.17	Outstanding Checks (Give list)
Cash on Hand	\$ NONE	NONE
		\$
		\$
<u>Ration SAVINGS</u>		\$
		\$

BILLS RECEIVABLE
Ration Savings
E. M. Board

Total \$ Total Assets \$

BILLS PAYABLE
Separate Rations

Net value

OTHER FUNDS

Bal on Hand April ,1935 \$ 16.17

BILLS RECEIVABLE
PEx donation

15.00

Total Assets

BILLS PAYABLE

St Paul Bk & Sta Co \$3.00
Bk of Mo Club 2.76

Net Value\$

Total value of fund April ,1935 \$ ~~31.17~~ 25.41

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

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

Albert L. Evans
ALBERT L. EVANS

Postg Librarian Inf.

St. Fil Book & Stationery Co.

IN REFERRING TO
THIS BILL MENTION
ORDER NO.

St. Paul, Minn.

**SOLD
TO**

Fort Snelling Library Fund 1130735 6154

6154

Fort Snelling Minn

SHIPPED VIA

YOUR ORDER NO.

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

[illegible]

St. Paul Book & Stationery Co.

NET 30 DAYS

St. Paul, Minn. / - 30. 3

ORDER NO.

**SOLD
TO**

2651

SHIPPED VIA

YOUR ORDER NO.

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

1	ruled 12"	10
1	Eraser	10
2	Spiral note books	50
1	Diary	80
1	Tube Paste	10
		160

Expended
 Albert H. Davis
 May 24

INVOICE

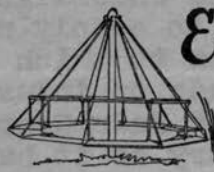
St. Paul Book & Stationery Co.

TERMS
NET 30-DAYS55-57-59 EAST SIXTH STREET
St. Paul, Minn.In referring to
this Bill mention
ORDER No.

FEB 2 1935

41315
RLSOLD
TOLibrary Fund
Chaplain Evans
Fort Snelling, Minn.

DIST. NO.

Everything
for
Schools
SINCE 1851

CLK.

DIR.

TREAS.

SHIPPED VIA 1-30 Del. TO

3	3" Black Silk Finish Adhesive Cloth	.30	.90
1 roll	3/4 x 72 yd Cellulose Tape		1.75
2	Success Binder	.30	.60
1	#2 Reinforcements		.06
1	#5 Cloth Tape		.40
1	#10 " "		.40
1/2 pt	Shellac		.40
1	Brush		.06
1	2 oz Snow White Ink		.50
1 doz	#902 Pens		.12

519

Expended

ERRORS:—We make them; so does everyone, and we will cheerfully correct them if you will write to us. Try to write good naturedly, but if you cannot then write any way. Do not complain to anyone else or let it pass.
DO NOT return goods if wrong, but write us first.

UNLESS INSURED
MAIL PACKAGES AT OWNER'S RISK
VALUE UNDER \$5.00 .02½ PER PACKAGE
VALUE UNDER \$10.00 .05 PER PACKAGE

It is hereby certified that the undersigned is complying with, and will continue to comply with, each approved Code of Fair Competition to which it is subject, and if engaged in any trade or industry for which there is no approved Code of Fair Competition, then as to such trade or industry as it has become a party to, and is complying with, and will continue to comply with, an agreement with the President under Section 4 (a) of the National Industrial Recovery Act.

It is hereby certified that all unmanufactured articles, materials or supplies furnished under this agreement have been mined or produced in the United States, and that all manufactured articles, materials or supplies have been manufactured in the United States from articles, materials or supplies mined, produced or manufactured in the United States, except as noted below or otherwise indicated herein:

Certified correct, payment not received.
The foregoing certificates are attached
to and form a part of our invoice,
dated 2-4, 1935.

ST. PAUL BOOK & STATIONERY COMPANY,
St. Paul, Minnesota.

W. A. Read Dept 497
(Sign and show title)

Month of March, 1935

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

LIBRARY FUND

Organization

Fort Snelling, Minnesota
Station

March 5, 1935

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

THE SAINT PAUL BOOK & STATIONERY COMPANY

the sum of Eight Dollars and Seventy-nine cents

(\$ 8.79) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
January 30, 1935 :	10 Bargain Books	\$ 2.00
January 30, 1935 :	Stationery supplies for Post Library	1.60
February 2, 1935 :	Book Repairing materials	5.19
:	TOTAL	\$ 8.79

Paid by Check No. 3


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

Date

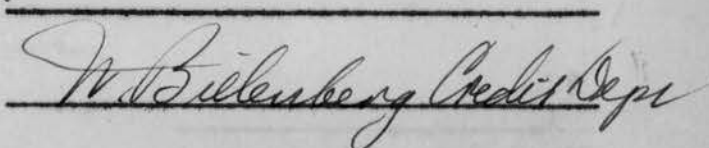
I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 1

March 5, 19 35

(\$ 8.79)

ST. PAUL BOOK & STATIONERY CO.


W. B. Bilenberg, Credit Dept.

MONTHLY STATEMENT

Vo. 3-107

March 16, 1935 193

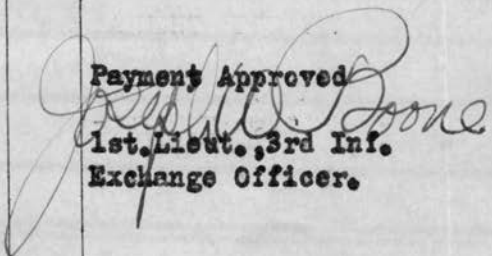
POST EXCHANGE

FORT SNELLING, MINNESOTA

To Donations as authorized by Post Exchange Council
at meetings held in May & June 1934.

To Whom Paid	Amount	Check No.
Post Library Fund	\$15.00	27604

Payment Approved


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

Month of March, 19 35

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

LIBRARY FUND

Organization

Fort Snelling, Minnesota

Station

March 18, 19 35

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

Post Exchange Fort Snelling

the sum of Fifteen Dollars and No cents

(\$15.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
March 16, 1935 :	Post Ex Donation	\$ 15.00
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXX~~


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

March 18, 1935

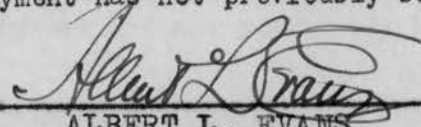
Date

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

VOUCHER No. 2

March 18, 19 35

(\$ 15.00)


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

March 1

1935

Post Library

Chaplain Albert L. Evans, Librarian
Fort Snelling, Minn.

TO FREE PRESS INTERSTATE PRINTING CORPORATION, DR.
BURLINGTON, VERMONT

1 Copies, ARMY POSTS AND TOWNS, @ \$3.00 per copy

By CAPT. CHARLES J. SULLIVAN

Less 10% Discount to Libraries

3.00

.30

2.70

Month of March, 1935, 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.

LIBRARY FUND

Organization

Fort Snelling, Minnesota

Station

March 22, 1935, 19

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

Free Press Interstate Printing Corp.

the sum of Two Dollars and Seventy cents

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

DATE OF INVOICE :	DESCRIPTION	PRICE
March 1, 1935 :	1 copy "Army Posts & Towns"	\$ 2.70
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 4



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

March 25, 1935
Date

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

VOUCHER No. 3

March 22, 1935

(\$ 2.70)

Free Press Interstate Ptg. Corp.
R. W. Schellhammer

BOOK-OF-THE- NTH CLUB, Inc.
386 Fourth Ave. - New York, N. Y.

Note:—Please detach this stub and
enclose it with your remittance. It
bears your account number. This
attention will enable us with a
minimum of labor to credit your
account and will be appreciated
greatly.

In account with:

Post Library
Chaplain Albert E Evans
Ft Snelling Minn

ACCOUNT NUMBER

F-71502

D-K
10/2

1 Copy each of

ISRAFEL

NO CHARGE

ROAD OF AGES & SALAH

\$2.50 RA B

Postage

.47

Total

\$2.97

FREE—Any one
of the books
listed in the en-
closed booklet
—if you deposit
\$12.00 in advance

NOTE: If you pay this bill with currency or stamps,
be sure to register the letter. The Club cannot be
responsible for currency and stamps sent unpro-
tected in the mails.

(OVER)

Printed in U. S. A.

FILL IN BELOW IF YOU WISH TO PAY IN ADVANCE

Amount enclosed.....Your name.....

Free book or books wanted.....

ONE BOOK GIVEN—for \$12.00 deposit; TWO BOOKS GIVEN—for \$24.00 deposit;
THREE BOOKS GIVEN—for \$36.00 deposit

Choose your books from the accompanying "List of Free Books"

One of the heaviest expenses of the Book-of-the-Month Club service (an expense that can be avoided) is caused by the sending out of monthly bills, and the necessity of making debit and credit entries every month on tens of thousands of subscribers' accounts.

Our auditors have calculated that when money is deposited in advance by subscribers for books they will later purchase, the resulting saving in expense enables us to make the above concession.

Subscribers who thus make a deposit in advance, retain all their present privileges. The amount paid in advance is not for any specific number of books, nor for any definite period of time, but for \$12.00

or \$24.00 worth of books. In particular, it should be understood that it does not obligate the subscriber to buy a book every month. It can be used up as quickly or as slowly as the subscriber finds books that he wants to purchase. When it is used up, the subscriber will receive a statement of his purchases up to that date.

The advantages of paying in advance are obvious: *you receive a free book or books, and you are also saved the nuisance of paying small monthly bills.* Incidentally, by relieving the Book-of-the-Month Club of a great deal of avoidable bookkeeping, it helps in general to improve the character of the service that can be given you.

Month of March, 1935

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

LIBRARY FUND

Organization

Fort Snelling, Minnesota

Station

March 22, 1935

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

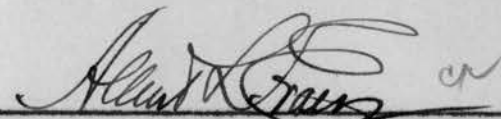
BOOK OF THE MONTH CLUB

the sum of Two Dollars and Ninety-seven cents

(\$2.97) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	: PRICE
February 28/35 :	"ROAD OF AGES" and "SALAH"	: \$2.97
:	:	:
:	:	:
:	:	:

Paid by Check No. 5



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

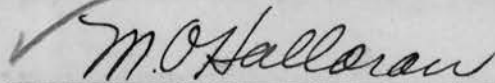
April 1, 1935
Date

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

VOUCHER No. 4

March 22, 1935

(\$ 2.97)


Book of the Month Club Inc

PLEASE ADVISE US PROMPTLY OF ANY CHANGE IN YOUR ADDRESS

LIBRARY FUND FORT SNELLING,
ALBERT L. EVANS, CHAPLAIN,
FORT SNELLING, MINNESOTA.

APRIL
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		MAR 31	1617
		1			51		
		2			52	30	15.00
		3			53		
		4			54		
		5			55		
		6			56		
		7			57		
		8			58		
		9			59		
		10			60		
		11			61		
		12			62		
		13		Uncashed;	63		
		14			64		
		15			65		
		16		3.00	66		
		17			67		
		18		2.76	68		
		19			69		
		20			70		
		21		5.76	71		
		22			72		
		23			73		
		24			74		
		25			75		
		26			76		
		27			77		
		28		31.17	78		
		29			79		
		30		5.76	80		
		31			81		
		32		\$ 25.41	82		
		33			83		
		34		W.H.W.	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		
			APR 30 1935	BALANCE		31 17	

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

11월 11일

[illegible]

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

Assort checks numerically or by date issued.

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

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

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

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

LIBRARY FUND
~~XXXXXXXXXXXXXXXXXXXX~~

Fort Snelling, Minn.
May 1, 1935.

STATUS OF ~~COMPANY~~ FUND May 1 1935

Cash in Bank	\$ 31.17	Outstanding Checks (Give list)	
Cash on Hand	\$ NONE	ST Paul Bk & Sta	\$ 3.00
	\$ 31.17	Book Of The Month Club	\$ 2.76
<u>Ration SAVINGS</u>	<u>5.76</u>		\$
, 193	\$ 25.41		\$ 5.76

BILLS RECEIVABLE
Ration Savings
E. M. Board

Total \$ Total Assets \$

BILLS PAYABLE
Separate Rations

Net value

OTHER FUNDS

Bal on Hand May 1, 1935 \$ 25.41

BILLS RECEIVABLE
Exchange Donation

15.00

~~XXXXXX~~

Total Assets

\$ 40.41

\$ 40.41

BILLS PAYABLE

Minnesota News Co
St Paul Bk & Sta
Bk Of The Month

\$ 5.52
11.40
3.01

19.93

Net Value

\$ 20.48

Total value of fund ,193 . \$

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

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

Albert L. Evans
ALBERT L. EVANS

Comd'g Co. 3rd Inf.
Maj., Ch., U.S.Army, Post Librarian

MONTHLY STATEMENT

Vo. 4-52

APRIL

March 12, 1935

193

W.D.C.

POST EXCHANGE

FORT SNELLING, MINNESOTA

To Donations as authorized by Post Exchange Council
at meetings held in May & June 1934.

To Whom Paid	Amount	Check No.
Post Library Fund	\$15.00	27853
Payment Approved <i>Joseph W. Doone</i> 1st Lieut, 3rd Inf. Exchange Officer		

Month of April, 1935

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

LIBRARY FUND

Organization

Fort Snelling, Minnesota
Station

April 15, 1935

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

The POST EXCHANGE, Fort Snelling, Minn.

the sum of Fifteen Dollars and No cents

(\$ 15.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
April 12, 1935	Monthly PEx donation	\$15.00
:	:	:
:	:	:
:	:	:
:	:	:

~~Paid by Check No.~~


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

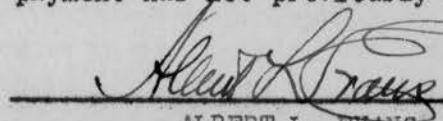
April 15, 1935
Date

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. 1

April 15, 1935

(\$15.00)


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

INVOICE

St. Paul Book & Stationery Co.

TERMS:

55-57-59 EAST SIXTH STREET

IN REFERRING TO
THIS BILL MENTION

NET 30 DAYS

St. Paul, Minn. 2/25

ORDER NO.

SOLD
TO

6410

Library Fund
Fort Snelling

SHIPPED VIA

by Chaplain Albert L. Evans

YOUR ORDER NO.

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

15 Bargain Bks
5-100

300

Paid on Vow
April 30, 1925
W.H.W.

Month of April, 1935

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

LIBRARY FUND

Organization

Fort Snelling, Minnesota

Station

April 30, 1935

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

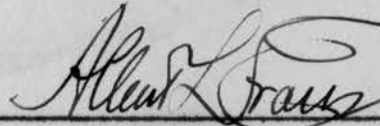
The Saint Paul Book & Stationery Company

the sum of Three Dollars and No cents

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

DATE OF INVOICE :	DESCRIPTION	: PRICE
February 28, 1935 :	15 Bargain Books @ 20¢	: \$3.00
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check No. 6



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

XXXX

Date

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

VOUCHER No. 2

April 30, 1935

(\$3.00)

ST. PAUL BOOK & STATIONERY CO.



BOOK-OF. E-MONTH CLUB, Inc.
386 Fourth Ave. - New York, N. Y.

Note:—Please attach this stub and
enclose it with your remittance. It
bears your account number. This
attention will enable us with a
minimum of labor to credit your
account and will be appreciated
greatly.

In account with:

Post Library
Chaplain Albert E Evans
Ft Snelling Minn

ACCOUNT NUMBER

F-71502

1 Copy of March Book

A MAN CALLED CERVANTES

\$2.50 MCC C

Postage

.26

Total

\$2.76

ONE BOOK SENT PREVIOUS
TO THIS HAS NOT BEEN PAID
FOR up to the moment of sending
this bill. In paying this bill, there-
fore, please include amount for
this previous book in order to
avoid confusion in your account.

FREE—Any one
of the books
listed in the en-
closed booklet
if you deposit
\$12.00 in advance

NOTE: If you pay this bill with currency or stamps,
be sure to register the letter. The Club cannot be
responsible for currency and stamps sent unpro-
tected in the mails.

(OVER)

Printed in U. S. A.

*Paid on Voucher #3
April 30/35
Walter*

FILL IN BELOW IF YOU WISH TO PAY IN ADVANCE

Amount enclosed.....Your name.....

Free book or books wanted.....

ONE BOOK GIVEN—for \$12.00 deposit; TWO BOOKS GIVEN—for \$24.00 deposit;
THREE BOOKS GIVEN—for \$36.00 deposit

Choose your books from the accompanying "List of Free Books"

One of the heaviest expenses of the Book-of-the-Month Club service (an expense that can be avoided) is caused by the sending out of monthly bills, and the necessity of making debit and credit entries every month on tens of thousands of subscribers' accounts.

Our auditors have calculated that when money is deposited in advance by subscribers for books they will later purchase, the resulting saving in expense enables us to make the above concession.

Subscribers who thus make a deposit in advance, retain all their present privileges. The amount paid in advance is not for any specific number of books, nor for any definite period of time, but for \$12.00

or \$24.00 worth of books. In particular, it should be understood that it does not obligate the subscriber to buy a book every month. It can be used up as quickly or as slowly as the subscriber finds books that he wants to purchase. When it is used up, the subscriber will receive a statement of his purchases up to that date.

The advantages of paying in advance are obvious: *you receive a free book or books, and you are also saved the nuisance of paying small monthly bills.* Incidentally, by relieving the Book-of-the-Month Club of a great deal of avoidable bookkeeping, it helps in general to improve the character of the service that can be given you.

Month of April, 1935

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

LIBRARY FUND

Organization

Fort Snelling, Minnesota
Station

April 30, 1935

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

The Book-Of-The-Month Club, Inc., New York

the sum of Two Dollars and Seventy-six cents

(\$ 2.76) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
March 25, 1935	1 Copy of March Book	:
:	"A MAN CALLED CERVANTES"	\$2.76
:	:	:
:	:	:

Paid by Check No. 7

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

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

VOUCHER No. 3

April 30, 1935

(\$ 2.76)

276 5/8/35
Date
352 MAY 7'40
Book of the Month Club Inc
By - M O'Halloran

PLEASE ADVISE US PROMPTLY OF ANY CHANGE IN YOUR ADDRESS

LIBRARY FUND FORT SNELLING,
ALBERT L. EVANS, CHAPLAIN,
FORT SNELLING, MINNESOTA.

MAY
1935

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

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

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
				BALANCE		APR 30	3117
4	3.00	1			51		
10	2.76	2			52		
11	5.52	3			53		
11	11.40	4			54	28	15.00
19	3.01	5			55		
		6			56		
		7			57		
		8			58		
		9			59		
		10			60		
		11			61		
		12			62		
		13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21			71		
		22			72		
		23			73		
		24			74		
		25			75		
		26			76		
		27			77		
		28			78		
		29			79		
		30			80		
		31			81		
		32			82		
		33			83		
		34			84		
		35			85		
		36			86		
		37			87		
		38			88		
		39			89		
		40			90		
		41			91		
		42			92		
		43			93		
		44			94		
		45			95		
		46			96		
		47			97		
		48			98		
		49			99		
		50			100		
			MAY 31 1935	BALANCE			20 48

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

RECONCILEMENT

[illegible]

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

To Prove Balance as Shown on Statement

Assort checks numerically or by date issued.

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

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

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

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

MEMORIAL CHAPEL
Fort Snelling, Minnesota

June 1 19 35

STATUS OF LIBRARY FUND June 1, 19 35

Cash in bank:	\$ 20.48	Outstanding Checks:
Cash on hand:	\$ <u>None</u>	
	\$ 20.48	

Total \$

BILLS RECEIVABLE:

Post Exchange Donation \$15.00

Total \$ 15.00

BILLS PAYABLE:

St Paul Book & Sta Co	\$ 9.87
Book-Of-The-Month Club	3.33

Total \$ 13.20

SUMMARY:

Total Assets	\$ 20.48
Bills Receivable	\$ 15.00
	35.48
Bills Payable	13.20
Net Value of fund, <u>June 1, 1935</u>	\$ 22.28

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

- (a) Of all outstanding debts and obligations payable from the fund.
- (b) Of all amounts due the fund.
- (c) Of all outstanding checks pertaining to the fund.
- (d) Of all amounts, from any source whatsoever, and such amounts have been entered in the proper fund account.
- (e) All durable property purchased from the fund has been listed in the proper section of the fund account.


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

ALL CLAIMS FOR ALLOWANCE MUST BE MADE WITHIN
TEN DAYS AFTER RECEIPT OF GOODS

NOT RESPONSIBLE FOR GOODS SENT OUT TO BE
PACKED OR RECEIVED FOR ENCLOSURE

ALL BUSINESS COMMUNICATIONS TO BE
ADDRESSED TO THE COMPANY

BOOK DEPARTMENT

SAINT PAUL, MINNESOTA, April 11, 1935 19____

M

Post Library
City

ORDER NO.

SALESMAN

SHIPPED VIA Call

TERMS 30 Days Net

F. O. B. ST. PAUL

BOUGHT OF... **The Minnesota News Company**

WHOLESALE

NEWSDEALERS, BOOKSELLERS

408-410 SIBLEY STREET

1 Only Great Captains

3.00

2.25

*Now \$1
May*

ALL CLAIMS FOR ALLOWANCE MUST BE MADE WITHIN
TEN DAYS AFTER RECEIPT OF GOODS

NOT RESPONSIBLE FOR GOODS SENT OUT TO BE
PACKED OR RECEIVED FOR ENCLOSURE

ALL BUSINESS COMMUNICATIONS TO BE
ADDRESSED TO THE COMPANY

BOOK DEPARTMENT

SAINT PAUL, MINNESOTA,

April 2, 1935 19____

M The Post Library
Ft. Snelling, Minn.

ORDER NO.

B-2867

SALESMAN

M. O.

SHIPPED VIA

Call

TERMS

30 Days Net

F. O. B. ST. PAUL

BOUGHT OF... The Minnesota News Company

WHOLESALE

NEWSDEALERS, BOOKSELLERS

408-410 SIBLEY STREET

1	Only	Wellington
1	"	Meet General Grant

1.00

.70

1.00

.70

1.40

*How
May*

ALL CLAIMS FOR ALLOWANCE MUST BE MADE WITHIN
TEN DAYS AFTER RECEIPT OF GOODS

NOT RESPONSIBLE FOR GOODS SENT OUT TO BE
PACKED OR RECEIVED FOR ENCLOSURE

ALL BUSINESS COMMUNICATIONS TO BE
ADDRESSED TO THE COMPANY

BOOK DEPARTMENT

SAINT PAUL, MINNESOTA,

April 3, 1935 19____

M Post Library
Ft. Snelling, Minn.

ORDER NO.

SALESMAN

BOUGHT OF... **The Minnesota News Company**

SHIPPED VIA Call

WHOLESALE

NEWSDEALERS, BOOKSELLERS

408-410 SIBLEY STREET

TERMS 30 Days Net
F. O. B. ST. PAUL

1 Only History of the U. S. Army

5.00

3.75

*View at
May*

Month of May, 1935

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

LIBRARY FUND

Organization

Fort Snelling, Minnesota
Station

May 9, 1935

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

The Minnesota News Company, St. Paul, Minn.

the sum of Five Dollars and Fifty-two cents

(\$5.52) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
April 2, 1935 :	2 Books \$ 1.40	:
" 3, 1935 :	1 Book 3.75	:
" 11, 1935 :	1 Book 2.25 \$ 7.40	:
:	LESS CREDIT BALANCE 1.88	: \$ 5.52
:	:	:

Paid by Check No. 8


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

Date

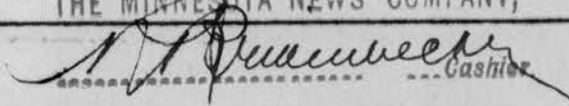
I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 1

May 9, 1935

(\$ 5.52)

✓
THE MINNESOTA NEWS COMPANY,


Cashier

MEMORIAL CHAPEL
Fort Snelling, Minnesota

MM June 1 1935

STATUS OF LIBRARY FUND June 1, 19 35

Cash in bank:	\$ 20.48	Outstanding Checks:
Cash on hand:	\$ <u>None</u>	N O N E
	\$ 20.48	

Total \$

BILLS RECEIVABLE:

Post Exchange Donation	\$15.00	
		Total \$ 15.00

BILLS PAYABLE:

St Paul Book & Sta Co.	\$ 9.87
Book-Of-The-Month Club	3.33

Total \$ 13.20

SUMMARY:

Total Assets	\$ 20.48
Bills Receivable	\$ 15.00
	35.48
Bills Payable	13.20
Net Value of fund, <u>June 1, 1935</u>	\$ 22.28

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

- (a) Of all outstanding debts and obligations payable from the fund.
- (b) Of all amounts due the fund.
- (c) Of all outstanding checks pertaining to the fund.
- (d) Of all amounts, from any source whatsoever, and such amounts have been entered in the proper fund account.
- (e) All durable property purchased from the fund has been listed in the proper section of the fund account.


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

MEMORIAL CHAPEL
Fort Snelling, Minnesota

June 1 19 35

STATUS OF LIBRARY FUND June 1, 1935

Cash in bank:	\$ 20.48	Outstanding Checks:
Cash on hand:	\$ None	
	<u>\$ 20.48</u>	

Total \$

BILLS RECEIVABLE:

Post Exchange Donation \$15.00

Total \$ 15.00

BILLS PAYABLE:

St Paul Book & Sta Co	\$ 9.87
Book-Of-The-Month Club	3.33

Total \$ 13.20

SUMMARY:

Total Assets	\$ 20.48
Bills Receivable	\$ 15.00
	<u>35.48</u>
Bills Payable	<u>13.20</u>
Net Value of fund, <u>June 1, 1935</u>	\$ 22.28

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

- (a) Of all outstanding debts and obligations payable from the fund.
- (b) Of all amounts due the fund.
- (c) Of all outstanding checks pertaining to the fund.
- (d) Of all amounts, from any source whatsoever, and such amounts have been entered in the proper fund account.
- (e) All durable property purchased from the fund has been listed in the proper section of the fund account.


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

INVOICE

St. Paul Book & Stationery Co.

TERMS
NET 30 DAYS

55-57-59 EAST SIXTH STREET

St. Paul, Minn.

4/23/35

In referring to
this Bill mention
ORDER No.

3360

RL

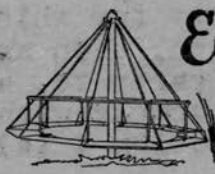
SOLD
TO

Postmaster Librarian

Fort Snelling, Minn.

DIST. NO.

Library Fund



Everything
for
Schools
SINCE 1851



CLK.

DIR.

TREAS.

SHIPPED VIA 4-17

Del: TO

6 rolls Silk Finish Adv. Cloth - Black

3"

.30

1.80

Handwritten: You May

ERRORS:—We make them; so does everyone, and we will cheerfully correct them if you will write to us. Try to write good naturedly, but if you cannot then write any way. Do not complain to anyone else or let it pass.

DO NOT return goods if wrong, but write us first.

UNLESS INSURED
MAIL PACKAGES AT OWNER'S RISK
VALUE UNDER \$5.00 .02½ PER PACKAGE
VALUE UNDER \$10.00 .05 PER PACKAGE

It is hereby certified that the undersigned is complying with, and will continue to comply with, each approved Code of Fair Competition to which it is subject, and if engaged in any trade or industry for which there is no approved Code of Fair Competition, then as to such trade or industry as it has become a party to, and is complying with, and will continue to comply with, an agreement with the President under Section 4 (a) of the National Industrial Recovery Act.

It is hereby certified that all unmanufactured articles, materials or supplies furnished under this agreement have been mined or produced in the United States, and that all manufactured articles, materials or supplies have been manufactured in the United States from articles, materials or supplies mined, produced or manufactured in the United States, except as noted below or otherwise indicated herein:

Certified correct, payment not received.
The foregoing certificates are attached
to and form a part of our invoice, dated

4-23, 1935.

ST. PAUL BOOK & STATIONERY COMPANY,
St. Paul, Minnesota

W. B. Read, Dept. Mgr.
(Sign and show title)

St. Paul Book & Stationery Co.

55-57-59 EAST SIXTH STREET

IN REFERRING TO
THIS BILL MENTION
ORDER NO.

NET 30 DAYS

TEL. GA 5894 or MI 6139

St. Paul, Minn.

**SOLD
TO**

3298

SHIPPED VIA

YOUR ORDER NO. _____

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

F-123

I will pay for
the; these Books
marked with a
(X)

Chaplain

~~Possible for~~
~~Amos, O'Brien~~

St. Paul Book & Stationery Co.

IN REFERRING TO
THIS BILL MENTION
ORDER NO.

St. Paul, Minn.

**SOLD
TO**

6570

YOUR ORDER NO. _____

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

(X)	Come and Get it	250	
(X)	Christ Alternators	200	✓
	Green Light	250	
(X)	Meaning of the Cross	150	✓
	Man who Dared to be God	250	
	Goethals Series	100	
		1200	
	Less 70%	240	
		960	
	Personal	280	
	Chapin Fund	\$680	
	May		

Month of May, 1935

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

LIBRARY FUND

Organization

Fort Snelling, Minnesota
Station

May 9, 1935

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

The St. Paul Book & Stationery Company

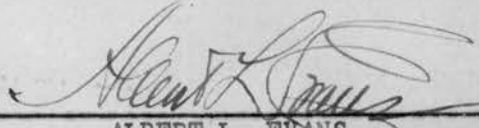
the sum of Eleven Dollars and Forty cents

(\$11.40) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
April 10, 1935	: Books	\$ 6.80
" 12, 1935	: Book Repairing Supplies	2.80
" 23, 1935	: " " "	1.80
		\$ 11.40

N.B. - Balance of invoice 4/10/35 pd by Ch. Evans personal check enclosed.

Paid by Check No. 9


ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Librarian

Date

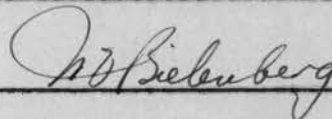
I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 2

May 9, 1935

(\$ 11.40)

✓ St. Paul Book and Stationery Co.



BOOK-OF-T MONTH CLUB, Inc.
386 Fourth Ave. - New York, N. Y.

Note:—Please ch this stub and
enclose it with your remittance. It
bears your account number. This
attention will enable us with a
minimum of labor to credit your
account and will be appreciated
greatly.

In account with:

Post Library
Chaplain Albert E Evens
Ft Snelling Minn

ACCOUNT NUMBER

F-71502

1 Copy of April Book
CLAUDIUS THE GOD
Postage

\$2.75 CTG D
.26

~~-----~~
Total \$3.01

FREE—Any one
of the books
listed in the en-
closed booklet
—if you deposit
\$12.00 in advance

*Now \$3
May*

NOTE: If you pay this bill with currency or stamps,
be sure to register the letter. The Club cannot be
responsible for currency and stamps sent unpro-
tected in the mails.

(OVER)

Printed in U. S. A.

FILL IN BELOW IF YOU WISH TO PAY IN ADVANCE

Amount enclosed.....Your name.....

Free book or books wanted.....

ONE BOOK GIVEN—for \$12.00 deposit; TWO BOOKS GIVEN—for \$24.00 deposit;
THREE BOOKS GIVEN—for \$36.00 deposit

Choose your books from the accompanying "List of Free Books"

One of the heaviest expenses of the Book-of-the-Month Club service (an expense that can be avoided) is caused by the sending out of monthly bills, and the necessity of making debit and credit entries every month on tens of thousands of subscribers' accounts.

Our auditors have calculated that when money is deposited in advance by subscribers for books they will later purchase, the resulting saving in expense enables us to make the above concession.

Subscribers who thus make a deposit in advance, retain all their present privileges. The amount paid in advance is not for any specific number of books, nor for any definite period of time, but for \$12.00

or \$24.00 worth of books. In particular, it should be understood that it does not obligate the subscriber to buy a book every month. It can be used up as quickly or as slowly as the subscriber finds books that he wants to purchase. When it is used up, the subscriber will receive a statement of his purchases up to that date.

The advantages of paying in advance are obvious: *you receive a free book or books, and you are also saved the nuisance of paying small monthly bills.* Incidentally, by relieving the Book-of-the-Month Club of a great deal of avoidable bookkeeping, it helps in general to improve the character of the service that can be given you.

Month of May, 1935

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

LIBRARY FUND

Organization

Fort Snelling, Minnesota
Station

May 9, 1935

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

The Book-Of-The-Month Club, New York City

the sum of Three Dollars and One cents

(\$ 3.01) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
:	1 Copy of April Book	:
:	CLAUDIUS THE BOD	: \$ 3.01
:		:
:		:

Paid by Check No. 10



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

May 14 - 1935
Date

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

VOUCHER No. 3

May 9, 1935

(\$ 3.01)

✓ Book of the Month Club Inc
M. O. Halloran

Vo. 5-36

MONTHLY STATEMENT

May 14, 1935193

POST EXCHANGE

FORT SNELLING, MINNESOTA

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

To Whom Paid	Amount	Check No.
Post Library Fund	\$15.00	28160
4 May Payment approved <i>Joseph W. Boone</i> 1st. Lieut., 3rd Inf. Exchange Officer.		

Month of May, 1935

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

LIBRARY FUND

Organization

Fort Snelling, Minnesota
Station

May 15, 1935

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

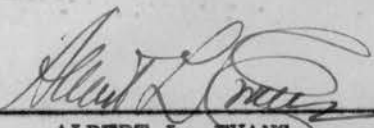
Post Exchange Fort Snelling, Minnesota

the sum of Fifteen Dollars and No cents

(\$ 15.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
May 14, 1935	PEX Monthly Donation	\$15.00
:	:	:
:	:	:
:	:	:
:	:	:

~~Paid by Check~~


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

May 15, 1935

Date

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

VOUCHER No. 4

May 15, 19 35

(\$15.00)


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

LIBRARY FUND FORT SNELLING,
ALBERT L. EVANS, CHAPLAIN,
FORT SNELLING, MINNESOTA.

JUNE
1935

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

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

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
				BALANCE		MAY 31	20.48
6	9.87-	1			51		
10	3.33-	2			52		
		3			53		
		4			54		
		5			55		
		6			56		
		7			57		
		8			58		
		9			59		
		10			60		
		11			61		
		12			62		
		13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21			71		
		22		Uncashed:	72		
		23			73		
		24		None	74		
		25			75		
		26			76		
		27			77		
		28			78		
		29			79		
		30		On Hand: 15.00	80		
		31			81		
		32		In Bank: 7.28	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			7.28

RECONCILEMENT

[illegible]

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

To Prove Balance as Shown on Statement

Assort checks numerically or by date issued.

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

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

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

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

MEMORIAL CHAPEL
Fort Snelling, Minnesota

July 1 1935

STATUS OF LIBRARY FUND July 1, 1935

Cash in bank:	\$ 7.28	Outstanding Checks: N O N E.
Cash on hand:	\$ 15.00	
	<u>\$ 22.28</u>	

Total \$

BILLS RECEIVABLE:

Post Exchange Donation	\$ 15.00	
		Total \$ 15.00

BILLS PAYABLE:

St Paul Book & Stationery	\$ 11.20
Minnesota News	8.27
Book-Of-The-Month Club	2.69

Total \$ 22.16

SUMMARY:

Total Assets	\$ 22.28
Bills Receivable	\$ 15.00
	<u>37.28</u>
Bills Payable	<u>22.16</u>
Net Value of fund, <u>July 1, 1935</u>	\$ 15.12

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

- (a) Of all outstanding debts and obligations payable from the fund.
- (b) Of all amounts due the fund.
- (c) Of all outstanding checks pertaining to the fund.
- (d) Of all amounts, from any source whatsoever, and such amounts have been entered in the proper fund account.
- (e) All durable property purchased from the fund has been listed in the proper section of the fund account.


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

St. Paul Book & Stationery Co.

INVOICE

TERMS
NET 30 DAYS
TEL. GA 5894 or MI 6139

55-57-59 EAST SIXTH STREET
St. Paul, Minn.

In referring to
this Bill mention
ORDER No.

May 27, 1935

SOLD
TO

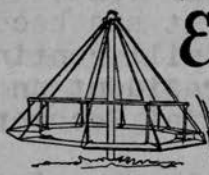
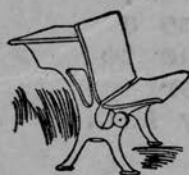
~~Memorial Temple~~ Library Fund

3677

HM

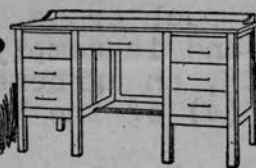
Fort Snelling, Minn.

DIST. NO.



CLK.

Everything
for
Schools
SINCE 1851



DIR.



TREAS.

SHIPPED VIA 5/14 Del. TO

3 Rolls 1 1/4" white cloth mending tape

#5

.40

1.20

1 Roll Black 3" silk adh. cloth

.30

1 Box 3/4" Trans. cellulose tape

10 yd

.25

1.75

Less 25%

.44

1.31

*Voucher #1
June*

ERRORS:—We make them; so does everyone, and we will cheerfully correct them if you will write to us. Try to write good naturally, but if you cannot then write any way. Do not complain to anyone else or let it pass.

DO NOT return goods if wrong, but write us first.

F-122A

UNLESS INSURED
MAIL PACKAGES AT OWNER'S RISK
VALUE UNDER \$5.00 .02 1/2 PER PACKAGE
VALUE UNDER \$10.00 .05 PER PACKAGE

It is hereby certified that the undersigned is complying with, and will continue to comply with, each approved Code of Fair Competition to which it is subject, and if engaged in any trade or industry for which there is no approved Code of Fair Competition, then as to such trade or industry as it has become a party to, and is complying with, and will continue to comply with, an agreement with the President under Section 4 (a) of the National Industrial Recovery Act.

It is hereby certified that all unmanufactured articles, materials or supplies furnished under this agreement have been mined or produced in the United States, and that all manufactured articles, materials or supplies have been manufactured in the United States from articles, materials or supplies mined, produced or manufactured in the United States, except as noted below or otherwise indicated herein:

Certified correct, payment not received. The foregoing certificates are attached to and form a part of our invoice, dated

5-27, 1935.

ST. PAUL BOOK & STATIONERY COMPANY
St. Paul, Minnesota

MA Read Dept mgr
(Sign and show title)

St. Paul Book & Stationery Co.

INVOICE

TERMS
NET 30 DAYS
TEL. GA 5894 or MI 6139

55-57-59 EAST SIXTH STREET
St. Paul, Minn.

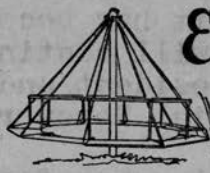
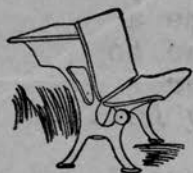
May 27, 1935
In referring to
this Bill mention
ORDER No.

SOLD
TO

Fort Snelling ~~Memorial Temple~~
Library Fund
Fort Snelling, m Minn.

3678
HM

DIST. NO.



CLK.

Everything
for
Schools
SINCE 1851



DIR.



TREAS.

SHIPPED VIA 5/16 Mail to

1 3/4x72 yd cellulose tape 1.60

Post and Guar. Del.

.11
1.71

See invoice
dated 5/27/35 - \$4.65
WAW

ERRORS:—We make them; so does everyone, and we will cheerfully correct them if you will write to us. Try to write good naturedly, but if you cannot then write any way. Do not complain to anyone else or let it pass.

DO NOT return goods if wrong, but write us first.

F-122A

UNLESS INSURED
MAIL PACKAGES AT OWNER'S RISK
VALUE UNDER \$5.00 .02½ PER PACKAGE
VALUE UNDER \$10.00 .05 PER PACKAGE

It is hereby certified that the undersigned is complying with, and will continue to comply with, each approved Code of Fair Competition to which it is subject, and if engaged in any trade or industry for which there is no approved Code of Fair Competition, then as to such trade or industry as it has become a party to, and is complying with, and will continue to comply with, an agreement with the President under Section 4 (a) of the National Industrial Recovery Act.

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Certified correct, payment not received. The foregoing certificates are attached to and form a part of our invoice, dated

5-27, 1935.

ST. PAUL BOOK & STATIONERY COMPANY
St. Paul, Minnesota

W. H. Read Dept Mgr
(Sign and show title)

INVOICE

St. Paul Book & Stationery Co.

TERMS

55-57-59 EAST SIXTH STREET

NET 30 DAYS

St. Paul, Minn.

TEL. GA 5894 or MI 6139

In referring to
this Bill mention
May 27, 1935 ORDER No.SOLD
TO

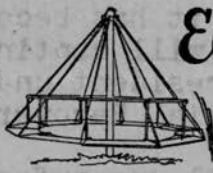
Memorial Temple Library Fund

3676

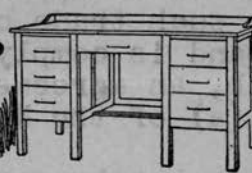
HM

Fort Snelling, Minn.

DIST. NO.



Everything
for
Schools
SINCE 1851



CLK.

DIR.

TREAS.

SHIPPED VIA

5/20 Del.

TO

1	Roll	3/4"x72 yards	Scotch Cellulose clear tape	1.60
1	"	#5 White 1 1/4"	Mending tape	.30
1	"	Success binder		.30

2.20

ERRORS:—We make them; so does everyone, and we will cheerfully correct them if you will write to us. Try to write good naturedly, but if you cannot then write any way. Do not complain to anyone else or let it pass.

DO NOT return goods if wrong, but write us first.

F-122A

UNLESS INSURED
MAIL PACKAGES AT OWNER'S RISK
VALUE UNDER \$5.00 .02 1/2 PER PACKAGE
VALUE UNDER \$10.00 .05 PER PACKAGE

It is hereby certified that the undersigned is complying with, and will continue to comply with, each approved Code of Fair Competition to which it is subject, and if engaged in any trade or industry for which there is no approved Code of Fair Competition, then as to such trade or industry as it has become a party to, and is complying with, and will continue to comply with, an agreement with the President under Section 4 (a) of the National Industrial Recovery Act.

It is hereby certified that all unmanufactured articles, materials or supplies furnished under this agreement have been mined or produced in the United States, and that all manufactured articles, materials or supplies have been manufactured in the United States from articles, materials or supplies mined, produced or manufactured in the United States, except as noted below or otherwise indicated herein:

Certified correct, payment not received. The foregoing certificates are attached to and form a part of our invoice, dated

5-27, 1935.

ST. PAUL BOOK & STATIONERY COMPANY
St. Paul, Minnesota

W. H. Read Dept. Mgr.
(Sign and show title)

St. Paul Book & Stationery Co.

INVOICE

TERMS:

55-57-59 EAST SIXTH STREET

IN REFERRING TO
THIS BILL MENTION

NET 30 DAYS

TEL. GA 5894 or MI 6139

St. Paul, Minn.

5/27/35

ORDER NO.

6517

SOLD
TO

Post Library
Fort Snelling,
Minnesota

Library
Fund

SHIPPED VIA

YOUR ORDER NO.

See 8

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

6	3" silk adhesive block @ 30	180
1	3/4" x 72 yds - cellulose tape	160
2	rolls # 5 cloth Tape @ 40	80
1	single stitched binder	30
		450
	postage + insurance	15
		4.65
	Less 25% Disc	1.16
		3.49

Month of June, 1935

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

LIBRARY FUND

Organization

Fort Snelling, Minnesota
Station

June 3, 1935

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

St Paul Book & Stationery Co.

the sum of Nine Dollars and Eighty-seven cents
(\$9.87) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
May 14, 1935	: Book Repairing Supplies	\$ 1.31 :
16, 1935	: " " "	1.71 :
20, 1935	: " " "	2.20 :
27, 1935	: " " "	4.65 : \$ 9.87
:	:	:
:	:	:

Paid by Check No. 11


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

6/6/35
Date

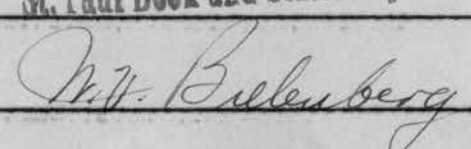
I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 1

June 3, 1935

(\$ 9.87)

✓ St. Paul Book and Stationery Co.



BOOK-OF- 3-MONTH CLUB, Inc.
386 Fourth Ave. - New York, N. Y.

Note:—Please attach this stub and
enclose it with your remittance. It
bears your account number. This
attention will enable us with a
minimum of labor to credit your
account and will be appreciated
greatly.

In account with:

Post Library
Chaplain Albert E Evans
Ft Snelling Minn

ACCOUNT NUMBER

F-71502

1 Copy each dual selection May	
THE ROAD TO WAR & NATIONAL VELVET	RW
Combined Price	\$3.00 NV E
Postage	.33

Total	\$3.33

FREE—Any one
of the books
listed in the en-
closed booklet
—if you deposit
\$12.00 in advance

OK Library
Al E
Forwarded June 2

NOTE: If you pay this bill with currency or stamps,
be sure to register the letter. The Club cannot be
responsible for currency and stamps sent unpro-
tected in the mails.

(OVER)

Printed in U. S. A.

Amount enclosed.....Your name.....

Free book or books wanted.....

$$\begin{array}{r} 4.65 \\ 2.20 \\ 1.27 \\ 1.31 \\ \hline 9.87 \end{array}$$

Choose your books from the accompanying "List of Free Books"

Our auditors have calculated that when money is deposited in advance by subscribers for books they will later purchase, the resulting saving in expense enables us to make the above concession.

or \$24.00 worth of books. In particular, it should be understood that it does not obligate the subscriber to buy a book every month. It can be used up as quickly or as slowly as the subscriber finds books that he wants to purchase. When it is used up, the subscriber will receive a statement of his purchases up to that date.

¹ The advantages of paying in advance are obvious: *you receive a free book or books, and you are also saved the nuisance of paying small monthly bills.* Incidentally, by relieving the Book-of-the-Month Club of a great deal of avoidable bookkeeping, it helps in general to improve the character of the service that can be given you.

Month of June, 19 35

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

LIBRARY FUND

Organization

Fort Snelling, Minnesota
Station

June 3, 19 35

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

BOOK-OF-the-MONTH CLUB, New York, N. Y.

the sum of Three Dollars and Thirty-three cents
(\$ 3.33) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
May 5, 1935	Dual selection for May, 1935	
	"ROAD TO WAR" and "NATIONAL VELVET"	\$ 3.33

Paid by Check No. 12


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

June 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. 2

June 3, 19 35

(\$ 3.33)

Book of the Month Club Inc
M. O'Halloran

MONTHLY STATEMENT

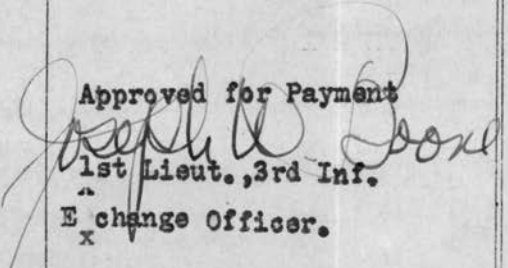
Vo, 6-45

June 11, 1935 193

POST EXCHANGE

FORT SNELLING, MINNESOTA

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

To Whom Paid	Amount	Check No.
Post Library Fund	\$15.00	28439
Approved for Payment  1st Lieut., 3rd Inf. Exchange Officer. x		

Month of June, 19 35

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

LIBRARY FUND

(Organization)

Ft. Snelling, Minn.

(Station)

June 13, 19 35

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

POST EXCHANGE, FT. SNELLING, MINN.

the sum of Fifteen Dollars and NO cents

(\$ 15.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
June 11, 1935	P st Exchange DONATI N	\$ 15.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXXXXXXXXXX~~


ALBERT L. EVANS
Maj r, Chaplain, U. S. Army,
P st Librarian

June 13, 1935

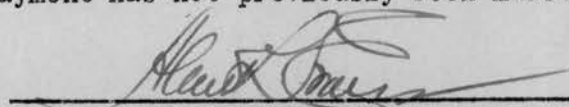
(Date)

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

VOUCHER No. 3

June 13, 19 35

(\$ 15.00)


ALBERT L. EVANS
Maj r, Chaplain, U. S. Army
P st Librarian

LIBRARY FUND FORT SNELLING,
ALBERT L. EVANS, CHAPLAIN,
FORT SNELLING, MINNESOTA.

JULY
1935

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

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

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
				BALANCE		JUN 30	7.28
27	11.20-	1			51		
27	8.27-	2			52	1	15.00
		3			53		
		4			54	31	15.00
		5			55		
		6			56		
		7			57		
		8			58		
		9			59		
		10			60		
		11			61		
		12			62		
		13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21			71		
		22			72		
		23			73		
		24			74		
		25			75		
		26			76		
		27			77		
		28			78		
		29			79		
		30			80		
		31			81		
		32			82		
		33			83		
		34			84		
		35			85		
		36			86		
		37			87		
		38			88		
		39			89		
		40			90		
		41			91		
		42			92		
		43			93		
		44			94		
		45			95		
		46			96		
		47			97		
		48			98		
		49			99		
		50			100		
			JUL 31 1935	BALANCE			17.81

RECONCILEMENT

[illegible]

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

To Prove Balance as Shown on Statement

Assort checks numerically or by date issued.

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

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

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

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

MEMORIAL CHAPEL
Fort Snelling, Minnesota

August 1 19 35

STATUS OF LIBRARY FUND August 1, 19 35

Cash in bank:	\$ 17.81	Outstanding Checks:	
Cash on hand:	\$ <u>None</u>	#15 BOOK-OF-the-MONTH CLUB	\$ 2.69
	17.81		
	- 2.69		
	\$ 15.12		

Total \$ 2.69

BILLS RECEIVABLE:

Post Exchange Denation \$ 15.00

Total \$15.00

BILLS PAYABLE:

St. Paul Book & Sta. Co	\$ 2.00
Minnesota News Co.	4.52

Total \$ 6.52

SUMMARY:

Total Assets	\$15.12
Bills Receivable	\$15.00
	<u>30.12</u>
Bills Payable	6.52
Net Value of fund, <u>August 1, 1935</u>	\$23.60

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

- (a) Of all outstanding debts and obligations payable from the fund.
- (b) Of all amounts due the fund.
- (c) Of all outstanding checks pertaining to the fund.
- (d) Of all amounts, from any source whatsoever, and such amounts have been entered in the proper fund account.
- (e) All durable property purchased from the fund has been listed in the proper section of the fund account.


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

MONTHLY STATEMENT

Vo. 7-72

July 16, 1935 193

POST EXCHANGE

FORT SNELLING, MINNESOTA

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

To Whom Drawn	Amount	Check No.
Post Library Fund	\$15.00	28788 ✓

Payment Approved

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

Month of July, 19 35

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

LIBRARY FUND

(Organization)

Fort Snelling, Minnesota

(Station)

July 22, 1935

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

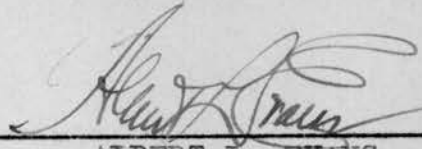
Post Exchange, Fort Snelling, Minnesota

the sum of Fifteen Dollars and No cents

(\$ 15.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
July 16, 1935:	Post Exchange Donation	\$ 15.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~Paid by Check~~


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

July 22, 1935

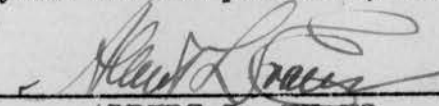
(Date)

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

VOUCHER No. 1

July 22, 1935

(\$ 15.00)


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

ALL CLAIMS FOR ALLOWANCE MUST BE MADE WITHIN
TEN DAYS AFTER RECEIPT OF GOODS

NOT RESPONSIBLE FOR GOODS SENT OUT TO BE
PACKED OR RECEIVED FOR ENCLOSURE

ALL BUSINESS COMMUNICATIONS TO BE
ADDRESSED TO THE COMPANY

BOOK DEPARTMENT

SAINT PAUL, MINNESOTA.

June 19--35

M The Post Library
Fort Snelling, Minnesota

ORDER NO. B 4446

SALESMAN M.O.

SHIPPED VIA Call

TERMS 30 days net

F. O. B. ST. PAUL

BOUGHT OF... The Minnesota News Company

===== WHOLESALE =====

NEWSDEALERS, BOOKSELLERS

408-410 SIBLEY STREET

1 only Jeb Stuart

2.00

1.50

ALL CLAIMS FOR ALLOWANCE MUST BE MADE WITHIN
TEN DAYS AFTER RECEIPT OF GOODS

NOT RESPONSIBLE FOR GOODS SENT OUT TO BE
PACKED OR RECEIVED FOR ENCLOSURE

ALL BUSINESS COMMUNICATIONS TO BE
ADDRESSED TO THE COMPANY

BOOK DEPARTMENT

SAINT PAUL, MINNESOTA.

June 10 1935

M Post Library
Fort Snelling, Minnesota

ORDER NO. B 4572

SALESMAN

SHIPPED VIA

TERMS 30 days net
F. O. B. ST. PAUL

B BOUGHT
OF... **The Minnesota News Company**

===== WHOLESALE =====

NEWSDEALERS, BOOKSELLERS

408-410 SIBLEY STREET

1 only Robert E. Lee, Soldier

4.00

3.00

ALL CLAIMS FOR ALLOWANCE MUST BE MADE WITHIN
TEN DAYS AFTER RECEIPT OF GOODS

NOT RESPONSIBLE FOR GOODS SENT OUT TO BE
PACKED OR RECEIVED FOR ENCLOSURE

ALL BUSINESS COMMUNICATIONS TO BE
ADDRESSED TO THE COMPANY

BOOK DEPARTMENT

SAINT PAUL, MINNESOTA.

June 17, 19-35-

M Post Library Fund
Fort Snelling, Minn.

ORDER NO. B 4685

SALESMAN Phone

SHIPPED VIA Call

TERMS 30 days net

F. O. B. ST. PAUL

B^{BOUGHT}_{OF...} The Minnesota News Company

===== WHOLESALE =====

NEWSDEALERS, BOOKSELLERS

408-410 SIBLEY STREET

1 only 40 Days of Musa Dogh

3.00

2.10

ALL CLAIMS FOR ALLOWANCE MUST BE MADE WITHIN
TEN DAYS AFTER RECEIPT OF GOODS

NOT RESPONSIBLE FOR GOODS SENT OUT TO BE
PACKED OR RECEIVED FOR ENCLOSURE

ALL BUSINESS COMMUNICATIONS TO BE
ADDRESSED TO THE COMPANY

BOOK DEPARTMENT

SAINT PAUL, MINNESOTA.

June 21 19~~35~~

M Post Library
Ft. Snelling, Minn.

ORDER NO. B 4824

SALESMAN

BOUGHT OF... **The Minnesota News Company**

SHIPPED VIA Call

WHOLESALE

TERMS 30 days net

NEWSDEALERS, BOOKSELLERS

408-410 SIBLEY STREET

F. O. B. ST. PAUL

1 only Psychology and Life

2.00

1.67

Month of July, 1935

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

LIBRARY FUND

(Organization)

Fort Snelling, Minn.

(Station)

July 25, 1935

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

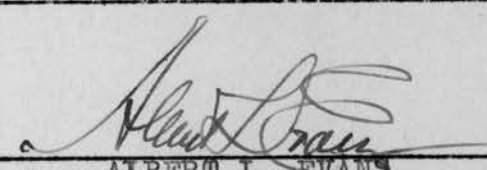
Minnesota News Company, St. Paul, Minn.

the sum of Eight Dollars and Twenty-seven cents

(\$8.27) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
<u>June 4, 1935</u> :	Jeb Stuart	\$ 1.50
<u>11</u> :	R E Lee, Soldier	3.00
<u>17</u> :	Forty Days of Musa Dagh	2.10
<u>21</u> :	Psychology & Life	1.67
:		\$ 8.27
:		
:		

Paid by Check Number 13


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

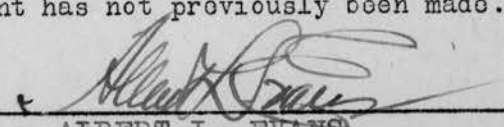
July 25, 1935
(Date)

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

VOUCHER No. 2

July 25, 1935

(\$ 8.27)


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

St. Paul, Minn.,

JUN 29 1935

Books

MONTHLY STATEMENT OF

School

Stationery

St. Paul Book & Stationery Co.

Supplies

Engraving

55-57-59 EAST SIXTH STREET

Furniture

Magazine

Kindergarten

Subscriptions

"Everything for Schools"

Supplies

LIBRARY FUND

FT SNELLING

PAY LAST AMOUNT IN THIS COLUMN

Dist. No.

MINNESOTA

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

DATE	TO MDSE. AS PER BILLS RENDERED	CHARGES	CREDITS	BALANCE
	BAL. DUE US			9 87
JUNE 7		4 60		14 47
JUNE 6	CK 1		9 87	4 60
JUNE 18		1 60		6 20
JUNE 25		1 60		7 80
JUNE 26		3 40		11 20

OK.
 Return Fund.
 NBE

PAID

JUL 27 1935

ST. PAUL BOOK & STA. CO.

For

Toucher
 # 3
 July, 1935

Remittances received or charges made the last two days of the month will appear on next month's statement.
 St. Paul Book & Stationery Co., St. Paul, Minn.

INVOICE

St. Paul Book & Stationery Co.

TERMS
NET 30 DAYS

55-57-59 EAST SIXTH STREET
St. Paul, Minn.

In referring to
this Bill mention
ORDER No.

TEL. GA 5894 or MI 6139

June 6, 1935

SOLD
TO

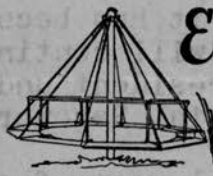
Memorial Library Fund

Fort Snelling, Minn.

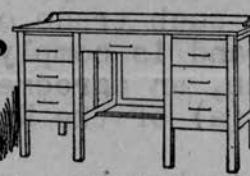
3789

HM

DIST. NO.



Everything
for
Schools
SINCE 1851



CLK.

DIR.

TREAS.

SHIPPED VIA

TO

1 Roll	Cellulose tape	72 yds.	3/4"	1.60
4 "	Black Adhesive cloth	3"	.30	1.20
4 "	Dennisons mending		.45	1.80
				4.60

ERRORS:—We make them; so does everyone, and we will cheerfully correct them if you will write to us. Try to write good naturedly, but if you cannot then write any way. Do not complain to anyone else or let it pass.

DO NOT return goods if wrong, but write us first.

F-122A

UNLESS INSURED
MAIL PACKAGES AT OWNER'S RISK
VALUE UNDER \$5.00 .02½ PER PACKAGE
VALUE UNDER \$10.00 .05 PER PACKAGE

It is hereby certified that the undersigned is complying with, and will continue to comply with, each approved Code of Fair Competition to which it is subject, and if engaged in any trade or industry for which there is no approved Code of Fair Competition, then as to such trade or industry as it has become a party to, and is complying with, and will continue to comply with, an agreement with the President under Section 4 (a) of the National Industrial Recovery Act.

It is hereby certified that all unmanufactured articles, materials or supplies furnished under this agreement have been mined or produced in the United States, and that all manufactured articles, materials or supplies have been manufactured in the United States from articles, materials or supplies mined, produced or manufactured in the United States, except as noted below or otherwise indicated herein:

Certified correct, payment not received. The foregoing certificates are attached to and form a part of our invoice, dated

6-6, 1935.

ST. PAUL BOOK & STATIONERY COMPANY
St. Paul, Minnesota

M. Read D. - J. 291
(Sign and show title)

INVOICE

St. Paul Book & Stationery Co.

TERMS:

55-57-59 EAST SIXTH STREET

St. Paul, Minn.

IN REFERRING TO
THIS BILL MENTION
ORDER NO.

NET 30 DAYS

TEL. GA 5894 or MI 6139

SOLD
TO

Library Fund

3887

Fort Snelling

Minn.

phone

SHIPPED VIA

YOUR ORDER NO.

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

1

12 yard roll tape
3/4"

1.60

St. Paul Book & Stationery Co.

TERMS:

55-57-59 EAST SIXTH STREET

IN REFERRING TO

NET 30 DAYS

TEL. GA 5894 or MI 6139

St. Paul, Minn.

THIS BILL MENTION
ORDER NO.

**SOLD
TO**

3961

SHIPPED VIA

YOUR ORDER NO. _____

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

1	Scotch Cellulose Tape 72yd 3/4"	1.60
---	------------------------------------	------

INVOICE

St. Paul Book & Stationery Co.

TERMS:

55-57-59 EAST SIXTH STREET

IN REFERRING TO
THIS BILL MENTION
ORDER NO.

NET 30 DAYS

TEL. GA 5894 or MI 6139

St. Paul, Minn. 6/16/35

SOLD
TO

6781

Fort Snelling Library Fund
Fort Snelling
Minn.

Chaplain A. L. Evans

SHIPPED VIA

YOUR ORDER NO.

Mar

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

1/2	Matchless Adhesives		80
1	Paste Brush		70
2	Rolls #5 Dorr Tape	C40	80
2	" Success Binder	C35	70
1 1/2	yd Art Velum	C40	60
1	Bone Folder		50
			340

Henry A. Solberg.

Month of July, 19 35

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

LIBRARY FUND

(Organization)

Fort Snelling, Minn.

(Station)

July 25, 19 35

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

St. Paul Book & Stationery Co.

the sum of Eleven Dollars and Twenty cents

(\$ 11.20) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
June 7, 1935 :	Book Repairing Materials	\$ 4.60 : \$
18 :	"	1.60 :
25 :	"	1.60 :
26 :	"	3.40 :
:		:
:		\$ 11.20

Paid by Check Number 14


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

July 25, 1935

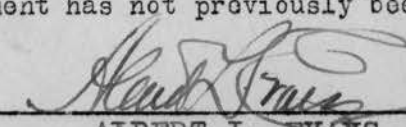
(Date)

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

VOUCHER No. 3

July 25, 19 35

(\$ 11.20)


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

BOOK-OF-THE-MONTH CLUB, Inc.
386 Fourth Ave. - New York, N. Y.

In account with:

Post Library
Chaplain Albert E Evans
Ft Snelling Minn

1 Copy of June Book
PATHS OF GLORY
Postage

\$2.50
19

Total \$2.69

Received Payment,
AUG 1 1935

BOOK-OF-THE-MONTH CLUB, INC.

By M. O'Halloran

NOTE: If you pay this bill with currency or stamps, be sure to register the letter. The Club cannot be responsible for currency and stamps sent unprotected in the mails.

Note:—Please attach this stub and enclose it with your remittance. It bears your account number. This attention will enable us with a minimum of labor to credit your account and will be appreciated greatly.

ACCOUNT NUMBER

F-71502

503 JUL 30 '42

POG F

FREE—Any one of the books listed in the enclosed booklet —if you deposit \$12.00 in advance

(OVER)

Printed in U. S. A.

FILL IN BELOW IF YOU WISH TO PAY IN ADVANCE

Amount enclosed.....Your name.....

Free book or books wanted.....

ONE BOOK GIVEN—for \$12.00 deposit; TWO BOOKS GIVEN—for \$24.00 deposit;
THREE BOOKS GIVEN—for \$36.00 deposit

Choose your books from the accompanying "List of Free Books"

One of the heaviest expenses of the Book-of-the-Month Club service (an expense that can be avoided) is caused by the sending out of monthly bills, and the necessity of making debit and credit entries every month on tens of thousands of subscribers' accounts.

Our auditors have calculated that when money is deposited in advance by subscribers for books they will later purchase, the resulting saving in expense enables us to make the above concession.

Subscribers who thus make a deposit in advance, retain all their present privileges. The amount paid in advance is not for any specific number of books, nor for any definite period of time, but for \$12.00

or \$24.00 worth of books. In particular, it should be understood that it does not obligate the subscriber to buy a book every month. It can be used up as quickly or as slowly as the subscriber finds books that he wants to purchase. When it is used up, the subscriber will receive a statement of his purchases up to that date.

The advantages of paying in advance are obvious: *you receive a free book or books, and you are also saved the nuisance of paying small monthly bills.* Incidentally, by relieving the Book-of-the-Month Club of a great deal of avoidable bookkeeping, it helps in general to improve the character of the service that can be given you.

Month of July, 1935

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

LIBRARY FUND

(Organization)

Fort Snelling, Minnesota

(Station)

July 25, 1935

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

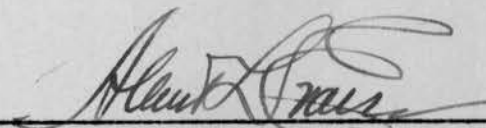
BOOK-OF-THE-MONTH CLUB, New York, N. Y.

the sum of Two Dollars and Sixty-nine cents

(\$ 2.69) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
July 1, 1935 :	1 Copy ^{June} July selection	:
:	" ^{Paths to Glory} DEEP DARK RIVER" <i>AL/E</i>	\$ 2.69
:	:	:
:	:	:
:	:	:

Paid by Check Number 15


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

July 25, 1935

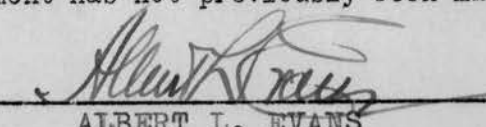
(Date)

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

VOUCHER No. 4

July 25, 1935

(\$ 2.69)


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

MEMORIAL CHAPEL
Fort Snelling, Minnesota

September 1 1935

STATUS OF LIBRARY FUND September 1, 1935

Cash in bank:	\$ 20.50	Outstanding Checks:	
Cash on hand:	\$ None		
	20.50	Book Of Month Club	\$ 2.69
	2.69		
	<u>\$17.81</u>		
		Total	\$ 2.69

BILLS RECEIVABLE:

Post Exchange Donation	\$ 15.00	Total	\$15.00
------------------------	----------	-------	---------

BILLS PAYABLE:

Book Of Month Club	\$ 2.76
St Paul Bk & Sta Co	1.60

Total \$ 4.36

SUMMARY:

Total Assets	\$ 17.81
Bills Receivable	\$ 15.00
	32.81
Bills Payable	4.36
Net Value of fund, September 1, 1935	\$ 28.45

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

- (a) Of all outstanding debts and obligations payable from the fund.
- (b) Of all amounts due the fund.
- (c) Of all outstanding checks pertaining to the fund.
- (d) Of all amounts, from any source whatsoever, and such amounts have been entered in the proper fund account.
- (e) All durable property purchased from the fund has been listed in the proper section of the fund account.


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

PLEASE ADVISE US PROMPTLY OF ANY CHANGE IN YOUR ADDRESS

LIBRARY FUND FORT SNELLING.
ALBERT L. EVANS, CHAPLAIN,
FORT SNELLING, MINNESOTA.

AUG. 1935

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

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

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
				BALANCE			
2	2.69	1			51	JUL 31	17.81
27	4.52	2			52		
27	5.10	3			53		
		4			54		
		5			55		
		6			56	27	15.00
		7			57		
		8			58		
		9			59		
		10			60		
		11			61		
		12			62		
		13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21			71		
		22		Outstanding	72		
		23			73		
		24			74		
		25			75		
		26			76		
		27		2.69	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		20.50	91		
		42		2.69	92		
		43			93		
		44			94		
		45			95		
		46		\$17.81	96		
		47			97		
		48			98		
		49			99		
		50			100		
			AUG 31 1935	BALANCE			20.50

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

1994-1995

	\$		
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.

$$\begin{array}{r} 69.1 \\ \hline 18.21 \\ 05.06 \end{array}$$

MONTHLY STATEMENT

Vo. 8071

Aug. 10, 1935

193

POST EXCHANGE

FORT SNELLING, MINNESOTA

To Donations as authorized at meeting of Post Exchange
Council held in May & June 1934 and revised in June 1935

To Whom Paid Post Library	Fund	Amount \$15.00	Check No. 29100
Payment Approved <i>Joseph A. Boone</i> 1st Lieut., 3rd Inf. Exchange Officer.			

Month of August, 1935

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

LIBRARY FUND
(Organization)

Fort Snelling, Minnesota
(Station)

August 10, 1935

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

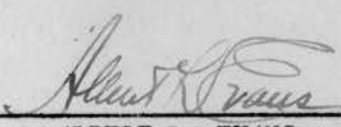
Post Exchange, Fort Snelling, Minnesota.

the sum of Fifteen Dollars and No cents

(\$ 15.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
XXX Aug. 10, 1935	Post Exchange Donation	\$15.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXXXXXXXXXX~~


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

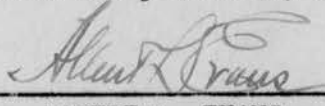
August 10, 1935
(Date)

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

VOUCHER No. 1

August 10, 1935

(\$ 15.00)


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

St. Paul Book & Stationery Co.

INVOICE

TERMS
NET 30 DAYS AB
TEL. GA 5894 or MI 6139

55-57-59 EAST SIXTH STREET
St. Paul, Minn.

Jul. 24, 1935

In referring to
this Bill mention
ORDER No.

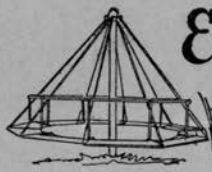
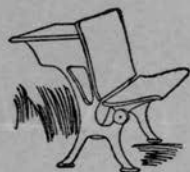
4180
LS

SOLD
TO

Fort Snelling Memorial Library Fund
Fort Snelling,
Minnesota.

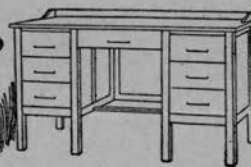
DIST. NO.

Phone



CLK.

Everything
for
Schools
SINCE 1851



DIR.



TREAS.

SHIPPED VIA

TO

2 Rolls # 5 Dennison Mending Tape @ .45 .90

ERRORS:—We make them; so does everyone, and we will cheerfully correct them if you will write to us. Try to write good naturedly, but if you cannot then write any way. Do not complain to anyone else or let it pass.

DO NOT return goods if wrong, but write us first.

F-122A

UNLESS INSURED
MAIL PACKAGES AT OWNER'S RISK
VALUE UNDER \$5.00 .02½ PER PACKAGE
VALUE UNDER \$10.00 .05 PER PACKAGE

INVOICE

St. Paul Book & Stationery Co.

TERMS
NET 30 DAYS
TEL. GA 5894 or MI 6139

55-57-59 EAST SIXTH STREET
St. Paul, Minn.

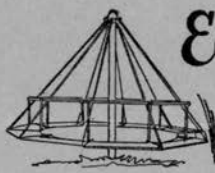
In referring to
this Bill mention
ORDER No.
4244 -LS

SOLD
TO

Fort Snelling Memorial Library,
Fort Snelling,
Minnesota.

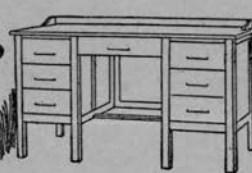
DIST. NO.

Phone



CLK.

Everything
for
Schools
SINCE 1851



DIR.



TREAS.

SHIPPED VIA

TO

1 # 5 Mending Tape
1 # 3 " "
1 Single Success Binder

.45

.30

.35

1.10

ERRORS:—We make them; so does everyone, and we will cheerfully correct them if you will write to us. Try to write good naturedly, but if you cannot then write any way. Do not complain to anyone else or let it pass.
DO NOT return goods if wrong, but write us first.

F-122A

UNLESS INSURED
MAIL PACKAGES AT OWNER'S RISK
VALUE UNDER \$5.00 .02½ PER PACKAGE
VALUE UNDER \$10.00 .05 PER PACKAGE

INVOICE

St. Paul Book & Stationery Co.

TERMS
NET 30 DAYS DC
TEL. GA 5894 or MI 6139

55-57-59 EAST SIXTH STREET

St. Paul, Minn. Aug. 5, 1935

In referring to
this Bill mention
ORDER No.

4315 - LS

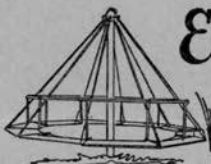
SOLD
TO

Library Fund,
Fort Snelling,

DIST. NO.

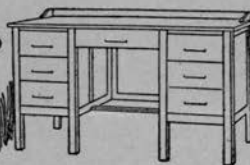
Mr. Solberg

Phone



CLK.

Everything
for
Schools
SINCE 1851



DIR.



TREAS.

SHIPPED VIA

TO

2 rolls $\frac{3}{4}$ " white @ .30	.60
2 " $\frac{1}{4}$ " " @ .45	.90
1- 72 Yd. Roll Cellulose tape	1.60
	3.10

ERRORS:—We make them; so does everyone, and we will cheerfully correct them if you will write to us. Try to write good naturedly, but if you cannot then write any way. Do not complain to anyone else or let it pass.

DO NOT return goods if wrong, but write us first.

F-122A

UNLESS INSURED
MAIL PACKAGES AT OWNER'S RISK
VALUE UNDER \$5.00 .02½ PER PACKAGE
VALUE UNDER \$10.00 .05 PER PACKAGE

Month of August, 1935

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

LIBRARY FUND

(Organization)

Fort Snelling, Minnesota

(Station)

August 25, 19 35

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

Saint Paul Book & Stationery Company

the sum of Five Dollars and Ten cents

(\$5.10) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
July 24, 1935	Book Repairing Materials	\$.90
July 29, 1935	" " "	1.10
Aug. 2, 1935	" " "	3.10
		\$ 5.10

Paid by Check Number 16

PAID
AUG 27 1935
ST. PAUL BOOK & STA. CO.
Per *omc*

Albert L. Evans

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

(Date)

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

VOUCHER No. 2

August 25, 1935

(\$ 5.10)

St. Paul Book and Stationery Co.

Per omc
Bookkeeper

MONTHLY STATEMENT

BOOK AND STATIO Y DEPARTMENT

THE MINNESOTA NEWS COMPANY

DIVISION OF THE AMERICAN NEWS COMPANY

408-410 SIBLEY STREET, ST. PAUL, MINN.

REMITTANCE: _____

DATE: 11-11-55

JUL 31 1935

POST LIBRARY,
ALBERT L. EVANS, CHAPLAIN,
FORT SNELLING, MINN.

TO INSURE PROPER CREDIT, ENTER AMOUNT OF REMITTANCE IN SPACE ABOVE DETACH AT PERFORATION
AND RETURN UPPER PORTION WITH YOUR CHECK.

		TO BALANCE STATEMENT RENDERED		
July	1		827	
	1		225	
	1		227	
				12 79
27	Cash		827	
		Bal	452	

The Minnesota News Company

ALL CLAIMS FOR ALLOWANCE MUST BE MADE WITHIN
TEN DAYS AFTER RECEIPT OF GOODS

NOT RESPONSIBLE FOR GOODS SENT OUT TO BE
PACKED OR RECEIVED FOR ENCLOSURE

ALL BUSINESS COMMUNICATIONS TO BE
ADDRESSED TO THE COMPANY

BOOK DEPARTMENT

SAINT PAUL, MINNESOTA.

July 1, 1935

M Post Library
Fort Snelling, Minn.

ORDER NO. B 14

SALESMAN

B^{BOUGHT} OF... **The Minnesota News Company**

SHIPPED VIA Call

WHOLESALE

NEWSDEALERS, BOOKSELLERS

408-410 SIBLEY STREET

TERMS 30 days net

F. O. B. ST. PAUL

1 only New Pathswaths of Science

3.00

2.25

*B.K. Ford
Lukas
HFE*

ALL CLAIMS FOR ALLOWANCE MUST BE MADE WITHIN
TEN DAYS AFTER RECEIPT OF GOODS

NOT RESPONSIBLE FOR GOODS SENT OUT TO BE
PACKED OR RECEIVED FOR ENCLOSURE

ALL BUSINESS COMMUNICATIONS TO BE
ADDRESSED TO THE COMPANY

BOOK DEPARTMENT

SAINT PAUL, MINNESOTA.

July 1, 19-35

M Post Library Fund
Fort Snelling, Minn

ORDER NO. B 93

SALESMAN

BOUGHT OF... **The Minnesota News Company**

SHIPPED VIA Call

WHOLESALE

NEWSDEALERS, BOOKSELLERS

408-410 SIBLEY STREET

TERMS 30 days net
F. O. B. ST. PAUL

1 only Character Thru Creative Experience 2.50

2.27

*OK
Library - Hand
HLE*

Month of A st, 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.

LIBRARY FUND

(Organization)

Fort Snelling, Minnesota

(Station)

_____, 19____

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

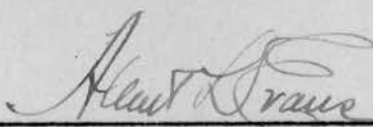
Minnesota News Company

the sum of Four Dollars and Fifty-two cents

(\$ 4.52) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
July 1, 1935	New Pathways of Science	\$ 2.25
July 1, 1935	Character Thru Creative Experience	2.27
	TOTALS	\$ 4.52

Paid by Check Number 17


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

AUG 28 1935

(Date)

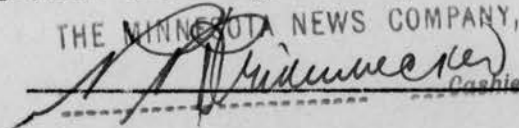
I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 3

August 25, 1935

(\$ 4.52)

THE MINNESOTA NEWS COMPANY,


Cashier

BOOK-OF-T MONTH CLUB, Inc.
386 Fourth Ave. - New York, N. Y.

Note:—Please enclose it with this stub and your remittance. It bears your account number. This attention will enable us with a minimum of labor to credit your account and will be appreciated greatly.

In account with:

Post Library
Chaplain Albert E Evans
Ft Snelling Minn

ACCOUNT NUMBER

F-71502

1 Copy of July Book
DEEP DARK RIVER
Postage

\$2.50 DDR G
.19

Total \$2.69

H. H. Evans
ONE BOOK SENT PREVIOUS
TO THIS HAS NOT BEEN PAID
FOR up to the moment of sending
this bill. In paying this bill, there-
fore, please include amount for
this previous book in order to
avoid confusion in your account.

FREE—Any one
of the books
listed in the en-
closed booklet
—if you deposit
\$12.00 in advance

NOTE: If you pay this bill with currency or stamps,
be sure to register the letter. The Club cannot be
responsible for currency and stamps sent unpro-
tected in the mails.

(OVER)

Printed in U. S. A.

FILL IN BELOW IF YOU WISH TO PAY IN ADVANCE

Amount enclosed _____ Your name _____

Free book or books wanted _____

ONE BOOK GIVEN—for \$12.00 deposit; TWO BOOKS GIVEN—for \$24.00 deposit;
THREE BOOKS GIVEN—for \$36.00 deposit

Choose your books from the accompanying "List of Free Books"

One of the heaviest expenses of the Book-of-the-Month Club service (an expense that can be avoided) is caused by the sending out of monthly bills, and the necessity of making debit and credit entries every month on tens of thousands of subscribers' accounts.

Our auditors have calculated that when money is deposited in advance by subscribers for books they will later purchase, the resulting saving in expense enables us to make the above concession.

Subscribers who thus make a deposit in advance, retain all their present privileges. The amount paid in advance is not for any specific number of books, nor for any definite period of time, but for \$12.00

or \$24.00 worth of books. In particular, it should be understood that it does not obligate the subscriber to buy a book every month. It can be used up as quickly or as slowly as the subscriber finds books that he wants to purchase. When it is used up, the subscriber will receive a statement of his purchases up to that date.

The advantages of paying in advance are obvious: *you receive a free book or books, and you are also saved the nuisance of paying small monthly bills.* Incidentally, by relieving the Book-of-the-Month Club of a great deal of avoidable bookkeeping, it helps in general to improve the character of the service that can be given you.

Month of AUGUST, 1935, 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.

LIBRARY FUND

(Organization)

Fort Snelling, Minnesota

(Station)

August 25, 19 35

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

BOOK-OF-THE-MONTH CLUB, New York City

the sum of Two Dollars and Sixty-nine cents

(\$ 2.69) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
July 31, 1935	July Selection "DEEP, DARK RIVER"	\$ 2.69
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 18

Albert L. #VANS
Major, Chaplain, U. S. Army
Post Librarian

August 25th 1935
(Date)

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

VOUCHER No. 4

August 25, 1935

(\$ 2.69)

Book of the Month
E. Ritchie

PLEASE ADVISE US PROMPTLY OF ANY CHANGE IN YOUR ADDRESS

Change Address

FORM 223

LIBRARY FUND FORT SNELLING,
S.W. ARENDS, CHAPLAIN,
FORT SNELLING, MINNESOTA.

SEPT.
1935

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

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

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
				BALANCE		SEP 3	17.81
7	1.60 -	1			51		
16	2.76 -	2			52		
		3			53		
		4			54		
		5			55		
		6			56	20	15.00
		7			57		
		8			58		
		9			59		
		10			60		
		11			61		
		12			62		
		13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21			71		
		22			72		
		23			73		
		24			74		
		25			75		
		26			76		
		27			77		
		28			78		
		29			79		
		30			80		
		31			81		
		32			82		
		33			83		
		34			84		
		35			85		
		36			86		
		37			87		
		38			88		
		39			89		
		40			90		
		41			91		
		42			92		
		43			93		
		44			94		
		45			95		
		46			96		
		47			97		
		48			98		
		49			99		
		50			100		
			SEP 30 1935	BALANCE			28.45

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

RECONCILEMENT

[illegible]

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

To Prove Balance as Shown on Statement

Assort checks numerically or by date issued.

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

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

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

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

MEMORIAL CHAPEL
Fort Snelling, Minnesota

October 1 19 35

STATUS OF LIBRARY FUND October 1, 19 35

Cash in bank:	\$ 28.45	Outstanding Checks:
Cash on hand:	<u>NONE</u>	N O N E
	28.45	

Total \$

BILLS RECEIVABLE:

Post Exchange Donation	\$15.00
------------------------	---------

Total \$ 15.00

BILLS PAYABLE:

Minnesota News Company	\$ 8.25
Book-Of-The-Month Club	2.00

Total \$ 11.15

SUMMARY:

Total Assets		\$28.45
Bills Receivable		<u>15.00</u>
		43.45
Bills Payable		<u>11.15</u>
Net Value of fund,	October 1/35	\$32.30

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

- (a) Of all outstanding debts and obligations payable from the fund.
- (b) Of all amounts due the fund.
- (c) Of all outstanding checks pertaining to the fund.
- (d) Of all amounts, from any source whatsoever, and such amounts have been entered in the proper fund account.
- (e) All durable property purchased from the fund has been listed in the proper section of the fund account.

SW Arends

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

ALB FETX LXX FVXMS

Majorxxxxxxixxxxxxx

INVOICE
St. Paul Book & Stationery Co.

TERMS
NET 30 DAYS
TEL. GA 5894 or MI 6139

55-57-59 EAST SIXTH STREET
St. Paul, Minn.

In referring to
this Bill mention
ORDER No.

7/25/35

**SOLD
TO**

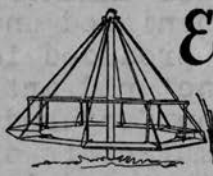
Fort Snelling Memorial Library

Fort Snelling, Minn.

4190

HM

DIST. NO.



CLK.

**Everything
for
Schools**
SINCE 1851



DIR.



TREAS.

SHIPPED VIA

TO

1 Cellulose tape 72 yds 1/8"

1.60

Hold for payment
WKE

ERRORS:—We make them; so does everyone, and we will cheerfully correct them if you will write to us. Try to write good naturally, but if you cannot then write any way. Do not complain to anyone else or let it pass.

DO NOT return goods if wrong, but write us first.

F-122A

UNLESS INSURED
MAIL PACKAGES AT OWNER'S RISK
VALUE UNDER \$5.00 .02½ PER PACKAGE
VALUE UNDER \$10.00 .05 PER PACKAGE

"It is hereby warranted that all unmanufactured articles, materials or supplies furnished under this agreement have been mined or produced in the United States, and that all manufactured articles materials or supplies have been manufactured in the United States from articles, materials or supplies, mined, produced or manufactured in the United States, except as noted below or otherwise indicated herein."

P urchase price includes the Federal Tax, if any, but does not include any tax or surtax levied by the state, county or municipality.

The undersigned hereby certifies that if legislation subsequent to the execution of this contract or order shall require observance of minimum wages and/or maximum hours of employment and/or limitation as to age of employees, in the performance of government contracts, the contract shall be subject to modification to accord with such statutory requirements to the extent authorized or required by law.

Certified correct, payment not received.

ST. PAUL BOOK & STATIONERY CO.

(Name of firm)

EE Engelbret
(Sign and show title)

Sec Mgr

Month of September, 1935

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

LIBRARY FUND

(Organization)

Fort Snelling, Minnesota

(Station)

September 5, 1935

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

The St. Paul Book & Stationery Co

the sum of One Dollars and Sixty cents

(\$1.60) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
July 25, 1935	Supplies	\$1.60
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 19


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

S

(Date)

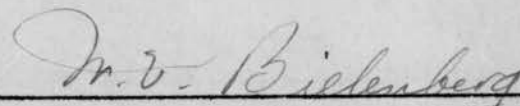
I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 1

September 5, 1935

(\$1.60)

 St. Paul Book and Stationery Co.


Dr. V. Bielenberg
Co. Dept.

BOOK-OF THE MONTH CLUB, Inc.
386 Fourth Ave. - New York, N. Y.

In account with:

Post Library
Chaplain Albert E Evans
Ft Snelling Minn

Note:—Please detach this stub and
enclose with your remittance. It
bears your account number. This
attention will enable us with a
minimum of labor to credit your
account and will be appreciated
greatly.

ACCOUNT NUMBER

F-71502

1 Copy each dual Selection August
LIFE WITH FATHER-GOD & MY FATHER
Combined Price \$2.50
Postage .26

LWF H
GAMF

Total \$2.76

Due on Previous Item
1 Copy of
DEEP DARK RIVER

Total

\$2.69

\$5.45

FREE—Any one
of the books
listed in the en-
closed booklet
—if you deposit
\$12.00 in advance

NOTE: If you pay this bill with currency or stamps,
be sure to register the letter. The Club cannot be
responsible for currency and stamps sent unpro-
tected in the mails.

(OVER)

Printed in U. S. A.

FILL IN BELOW IF YOU WISH TO PAY IN ADVANCE

Amount enclosed.....Your name.....

Free book or books wanted.....

ONE BOOK GIVEN—for \$12.00 deposit; TWO BOOKS GIVEN—for \$24.00 deposit;
THREE BOOKS GIVEN—for \$36.00 deposit

Choose your books from the accompanying "List of Free Books"

One of the heaviest expenses of the Book-of-the-Month Club service (an expense that can be avoided) is caused by the sending out of monthly bills, and the necessity of making debit and credit entries every month on tens of thousands of subscribers' accounts.

Our auditors have calculated that when money is deposited in advance by subscribers for books they will later purchase, the resulting saving in expense enables us to make the above concession.

Subscribers who thus make a deposit in advance, retain all their present privileges. The amount paid in advance is not for any specific number of books, nor for any definite period of time, but for \$12.00

or \$24.00 worth of books. In particular, it should be understood that it does not obligate the subscriber to buy a book every month. It can be used up as quickly or as slowly as the subscriber finds books that he wants to purchase. When it is used up, the subscriber will receive a statement of his purchases up to that date.

The advantages of paying in advance are obvious: *"you receive a free book or books, and you are also saved the nuisance of paying small monthly bills.* Incidentally, by relieving the Book-of-the-Month Club of a great deal of avoidable bookkeeping, it helps in general to improve the character of the service that can be given you.

Month of September 5, 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.

LIBRARY FUND

(Organization)

Fort Snelling, Minnesota.

(Station)

September 5, 1935

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

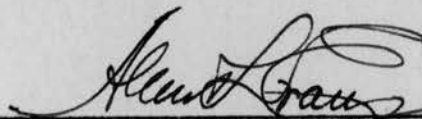
Book Of The Month Club

the sum of Two Dollars and Seventy-six cents

(\$2.76) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
August 31/35	August Selection "LIFE WITH FATHER"	
	"GOD & MY FATHER"	\$ 2.76

~~POST BY CHECK OR MONEY ORDER~~



ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Librarian

Sept 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. 2

September 5, 1935

(\$ 2.76)

Book of the Month Club Inc

By M O'Halloran

LIBRARY FUND FORT SNELLING,
ALBERT L. EVANS, CHAPLAIN,
FORT SNELLING, MINNESOTA.

SEPT 1935

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

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

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
				BALANCE			
3	2.69	1			51	AUG 31	20.50
		2			52		
		3			53		
		4			54		
		5			55		
		6			56		
		7			57		
		8			58		
		9			59		
		10			60		
		11			61		
		12			62		
		13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21			71		
		22			72		
		23			73		
		24			74		
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		26			76		
		27			77		
		28			78		
		29			79		
		30			80		
		31			81		
		32			82		
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		34			84		
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		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		3	17.81

27.81
4.36
13.45

1997
 1998
 1999

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

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

To Prove Balance as Shown on Statement

Assort checks numerically or by date issued.

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

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

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

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

MEMORIAL CHAPEL
Fort Snelling, Minnesota

September 6 19 35

STATUS OF LIBRARY FUND September 6 1935

Cash in bank:	\$17.81	Outstanding Checks:	
Cash on hand:	\$ NONE	St Paul Book & Sta Co	\$ 1.60
	17.81	Book Of The Month Club	2.76
	<u>4.36</u>		
	\$ 13.45		
		Total	\$ 4.36

BILLS RECEIVABLE:

Post Exchange Donation \$ 15.00

Total \$ 15.00

BILLS PAYABLE:

N O N E

Total \$ NONE

SUMMARY:

Total Assets	\$ 13.45
Bills Receivable	\$ 15.00
	28.45
Bills Payable	NONE
Net Value of fund, <u>September 6/35</u>	\$ 28.45

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

- (a) Of all outstanding debts and obligations payable from the fund.
- (b) Of all amounts due the fund.
- (c) Of all outstanding checks pertaining to the fund.
- (d) Of all amounts, from any source whatsoever, and such amounts have been entered in the proper fund account.
- (e) All durable property purchased from the fund has been listed in the proper section of the fund account.


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

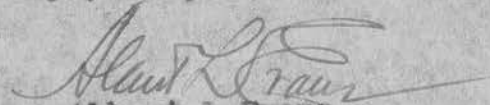
Sept. 6, 1935.

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

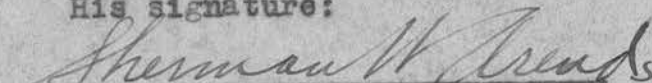
Dear Sir:-

I have the honor to transfer the Library Fund,
Fort Snelling, as of this date, to Chaplain Sherman W. Arends,
Fort Snelling, who is authorized to draw checks on the
same.

Very truly yours,


Albert L. Evans,
Major, Chaplain, USA.

His signature:


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

Vo. 9-68

MONTHLY STATEMENT

Sept. 12, 1935 193

POST EXCHANGE

FORT SNELLING, MINNESOTA

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

To Whom	Paid	Amount	Check No.
Post Library Fund		\$15.00	29361
Payment approved		Capt. 3rd Inf. Exchange Officer.	

Month of September, 19 35

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

LIBRARY FUND

(Organization)

Fort Snelling, Minnesota

(Station)

September 14, 19 35

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

Post Exchange, Fort Snelling, Minn.

the sum of Fifteen Dollars and No cents

(\$ 15.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Sept. 12, 1935	Post Exchange Donation	\$15.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~Paid by Check~~ _____

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

September 14, 1935
(Date)

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

VOUCHER No. 3

Sept. 14, 19 35

(\$ 15.00)

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

PURCHASE ORDER

(Do Not Send Rental Order on This Blank)

Victor Animatograph Co., Inc.

Davenport, Iowa, U. S. A.

Date

Please enter my order for Slides as indicated below

Quantity	Stock or Made-to-Order	Size	Plain or Colored	Price
	Stock	Standard (3¼x4)	Plain	@ .35
	Stock	Standard (3¼x4)	Colored	@ .50
	Made-to-Order	Standard (3¼x4)	Plain	@ .40
	Made-to-Order	Standard (3¼x4)	Colored	@ .55
	Stock	Viopticon (2¼x2¾)	Plain	@ .20
	Stock	Viopticon (2¼x2¾)	Colored	@ .30
	Made-to-Order	Viopticon (2¼x2¾)	Plain	@ .25
	Made-to-Order	Viopticon (2¼x2¾)	Colored	@ .35

1 to 10 slides.....	\$0.15
11 to 30 slides.....	.20
31 to 60 slides.....	.25
61 to 80 slides.....	.30
81 to 120 slides.....	.35
121 or more. Express Collect	

Postage
and
Insurance

Cost of Slides

in payment for which I herewith enclose \$

Name

Street and Number

City State

NOTE:—If old style slides with double glass are wanted in any size add 10c each to the above prices. Write your special instructions or numbers of stock slides on back of this order blank.

(Over)

TERMS

All Slide orders strictly Cash. Stock Slides, Cash-with-order or C. O. D. Special Slides, Cash-with-order only. Postage charges to be paid by customer.

All lecture manuscripts will be charged for at the rate of \$1.00 each. List the numbers of the stock slides you order below, state which are to be colored and which plain. Write also any special instructions to us in this space.

RENTAL ORDER

(Do Not Send Purchase Order on This Blank)

Victor Animatograph Co., Inc.

Davenport, Iowa, U. S. A.

NOTICE

Before filling out order read information on back of this sheet.

Date.....

Please enter my order for Rental of Slide Sets indicated below. In payment I herewith enclose \$.....

FOR USE ON	CHOICE	SET NO.	NO. OF DAYS TO BE USED
	First		STANDARD (3¼x4) @ \$..... 1st day
	Second		One additional day @ 50c.
	Third		additional days @ 25c.
	First		STANDARD (3¼x4) @ \$..... 1st day
	Second		One additional day @ 50c.
	Third		additional days @ 25c.
	First		STANDARD (3¼x4) @ \$..... 1st day
	Second		One additional day @ 50c.
	Third		additional days @ 25c.
	First		STANDARD (3¼x4) @ \$..... 1st day
	Second		One additional day @ 50c.
	Third		additional days @ 25c.
	First		STANDARD (3¼x4) @ \$..... 1st day
	Second		One additional day @ 50c.
	Third		additional days @ 25c.
	First		STANDARD (3¼x4) @ \$..... 1st day
	Second		One additional day @ 50c.
	Third		additional days @ 25c.

NOTE: For VIOPTICON SIZE (2¼x2¾) Check Here.....

Name.....

Street and Number.....

City..... State.....

Slide Rental Service

The sets indicated in our catalog as "Rental Slides" can be rented in either Featherweight (Standard Size) or Viopicon ($2\frac{1}{4} \times 2\frac{3}{4}$) size as indicated below.

The rental charges are \$2.00 per set in the Viopicon size and \$2.50 per set in the "Featherweight" Standard Size, for one day's use of the slides and lecture manuscript. Return Postage is to be paid by the customer and slides must be returned the day following date for which rented. If held for a longer period we must be notified at once and there will be a charge of 50 cents for the first extra day and 25 cents for each additional day.

Remittance must accompany any order for Rentals.

Order by Rental Set Number

Give second and third choice so in case first choice is not available we can still serve you.

The demand for our rental service has so far exceeded our expectations that our stock of sets is usually booked well in advance, therefore while we do our best to fill "rush" orders, we can not promise to do so and would ask customers to order at least two weeks in advance of date when slides are to be used. Do not advertise a series until you are sure we can send you the slides.

We only Rent slides in complete sets.

10 % Discount

When 6 Sets Are Ordered

Select 6 sets now, arrange your dates as soon as convenient. Send your check with this order and you are assured against disappointment.

NOTICE

Any slide in a Victor Rental Set may be purchased at 35c each plain, and 50c each hand-colored. When you return your rental set send in the numbers of those you want to buy. There is no finer way of accumulating a useful permanent library.



Acknowledgment of Order Victor Animatograph Company

(Incorporated)

Manufacturers of Victor Picture Projectors
Davenport, Iowa, U. S. A.

DATE 7-9-36

Sold to Rev. Frank C. Rideout,
Chaplain U. S. Army
Fort Snelling, Minnesota

Quantity	DESCRIPTION
1	Spec. Std. Colored THIS IS NOT AN INVOICE OR SHIPPING NOTICE Return Customers Copies

Ship to

Same

Ship via

Parcel Post

When

Your Order

Your Requisition

NOTICE

Please Read This Carefully

This is not an invoice—merely a copy of your order.

This is an exact copy of your order as it is entered for shipment. If not correct advise us immediately.

When shipped all goods are receipted for in good order by the carrier.

When shipment arrives, examine for any damage before signing carriers receipt.

If shortage or damage is discovered, refuse to accept until the agent has made proper notation.

In case of damage in transit, immediately file claim with transportation company and advise us at once.

VICTOR ANIMATOGRAPH COMPANY
(Incorporated)
Davenport, Iowa, U. S. A.

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

UNT WITH
TIONAL BANK
AUL, MINN.
HIN TEN DAYS, THE ACCOUNT WILL B

CHECKS	LINE NO.	DATE	DEPOSITS
BALANCE		SEP 30	2845
	51		
	52		
	53		
	54		
	55		
	56		
	57	31	15.00
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	96		
	97		
	98		
	99		
	100		
BALANCE		2775	✓

RECONCILEMENT

[illegible]

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

To Prove Balance as Shown on Statement

Assort checks numerically or by date issued.

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

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

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

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

November 1, 1935

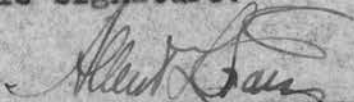
The Cashier,
First National Bank
Saint Paul, Minnesota

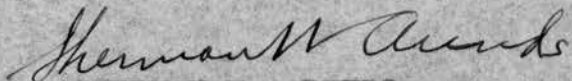
Dear Sir:

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

Very truly yours,

His signature:


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


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

LIBRARY FUND
ORGANIZATION

Fort Snelling, Minnesota.
November 1 1935.

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

Bank balance per statement - - - - - \$ 27.75
Outstanding checks (total) - - - - - \$ NONE
Check book balance - - - - - \$ 27.75
Cash on hand - - - - - \$ NONE
Total balance in fund- - - - - \$ 27.75

RATION SAVINGS:

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

OTHER FUNDS:

Balance on hand- - - - - \$ 27.75
Total bills receivable - - - - - \$ 15.00
Total value- - - - - \$ 42.75
Total bills payable- - - - - \$ NONE
Net value of O/F - - - - - \$ 42.75
Net total value of fund- - - - - \$ 42.75

I certify that:

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

Sherman W. Arends
SHERMAN W. ARENDS

1st Lieut., Ch-Res., ~~Comd'g~~ Custodian

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

ALL CLAIMS FOR ALLOWANCE MUST BE MADE WITHIN
TEN DAYS AFTER RECEIPT OF GOODS

NOT RESPONSIBLE FOR GOODS SENT OUT TO BE
PACKED OR RECEIVED FOR ENCLOSURE

ALL BUSINESS COMMUNICATIONS TO BE
ADDRESSED TO THE COMPANY

BOOK DEPARTMENT

SAINT PAUL, MINNESOTA.

Oct. 1, 1935

M Post Library
Fort Snelling, Minn.

ORDER NO. B 2005

SALESMAN Phone

SHIPPED VIA Call

B ^{BOUGHT} _{OF...} **The Minnesota News Company**

WHOLESALE

NEWSDEALERS, BOOKSELLERS

408-410 SIBLEY STREET

TERMS 10th of the following month

F. O. B. ST. PAUL

,1 only North to the Orient

2.50

1.75

8.25
2.90
11.15

43.45
11.15
32.30

Voucher #1
October 7/35

ALL CLAIMS FOR ALLOWANCE MUST BE MADE WITHIN
TEN DAYS AFTER RECEIPT OF GOODS

NOT RESPONSIBLE FOR GOODS SENT OUT TO BE
PACKED OR RECEIVED FOR ENCLOSURE

ALL BUSINESS COMMUNICATIONS TO BE
ADDRESSED TO THE COMPANY

BOOK DEPARTMENT

SAINT PAUL, MINNESOTA.

Sept 10 1935

M Post Library
Fort Snelling, Minn.

ORDER NO. B 1476

SALESMAN M.O.

SHIPPED VIA Per — Call

BOUGHT OF... **The Minnesota News Company**

WHOLESALE

NEWSDEALERS, BOOKSELLERS

408-410 SIBLEY STREET

TERMS 10th of the following month

F. O. B. ST. PAUL

7 only	Special Books	2.50	17.50
7 "	Special Books	2.00	14.00
1 "	Special Book		1.00
			<u>32.50</u>
			Less 80% <u>26.00</u>
			6.50

Month of October, 1935

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

LIBRARY

(Organization)

Fort Snelling, Minnesota

(Station)

October 7, 1935

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

THE MINNESOTA NEWS CO., St. Paul, Minn.

the sum of Eight Dollars and Twenty-five cents

(\$ 8.25) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Sept. 10, 1935	Books	\$ 6.50
October 1, 1935	Book	1.75
		\$8.25
		✓

Paid by Check Number 21

S. W. Arends

S. W. ARENDS
1st Lieut., 3d-Reserve
Custodian

(Date)

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

VOUCHER No. 1

October 7, 1935

(\$ 8.25)

THE MINNESOTA NEWS COMPANY,
R. J. Zimmerman
Cashier

BOOK-OF-THE-MONTH CLUB, Inc.
386 Fourth Ave. - New York, N. Y.

In account with:

Post Library
Chaplain Albert E Evans
Ft Snelling Minn

ACCOUNT NUMBER

F-71502

1 Copy of September Book

VEIN OF IRON

Postage

\$2.50

.40

Total

\$2.90

VOI I

FREE—Any one
of the books
listed in the en-
closed booklet
—if you deposit
\$12.00 in advance

*Voucher
Det: 71935*

NOTE: If you pay this bill with currency or stamps,
be sure to register the letter. The Club cannot be
responsible for currency and stamps sent unpro-
tected in the mails.

(OVER)

Printed in U. S. A.

FILL IN BELOW IF YOU WISH TO PAY IN ADVANCE

Amount enclosed.....Your name.....

Free book or books wanted.....

ONE BOOK GIVEN —for \$12.00 deposit; TWO BOOKS GIVEN —for \$24.00 deposit;
THREE BOOKS GIVEN —for \$36.00 deposit

Choose your books from the accompanying "List of Free Books"

One of the heaviest expenses of the Book-of-the-Month Club service (an expense that can be avoided) is caused by the sending out of monthly bills, and the necessity of making debit and credit entries every month on tens of thousands of subscribers' accounts.

Our auditors have calculated that when money is deposited in advance by subscribers for books they will later purchase, the resulting saving in expense enables us to make the above concession.

Subscribers who thus make a deposit in advance, retain all their present privileges. The amount paid in advance is not for any specific number of books, nor for any definite period of time, but for \$12.00

or \$24.00 worth of books. In particular, it should be understood that it does not obligate the subscriber to buy a book every month. It can be used up as quickly or as slowly as the subscriber finds books that he wants to purchase. When it is used up, the subscriber will receive a statement of his purchase up to that date.

The advantages of paying in advance are obvious: *you receive a free book or books, and you are also saved the nuisance of paying small monthly bills.* Incidentally, by relieving the Book-of-the-Month Club of a great deal of avoidable bookkeeping, it helps in general to improve the character of the service that can be given you.

Month of October, 1935

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

LIBRARY FUND
(Organization)

Fort Snelling, Minnesota
(Station)

October 7, 1935

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

BOOK-OF-THE-MONTH CLUB, Inc.

the sum of Two Dollars and Ninety cents

(\$ 2.90) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
September 30/35 :	Copy of September Selection "VEIN OF IRON"	\$ 2.90
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 22

S. W. Arends

S. W. ARENDS
1st Lieut., ~~Gen~~ Reserve
Custodian

Oct. 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. 2

October 7, 1935

(\$ 2.90)

Book of the Month Club, Inc.

By M. O'Halloran

St. Paul, Minn.,

28 1935

Books

MONTHLY STATEMENT OF

School

Stationery

St. Paul Book & Stationery Co.

Supplies

Engraving

55-57-59 EAST SIXTH STREET

Furniture

Magazine

Kindergarten

Subscriptions

"Everything for Schools"

Supplies

Memorial Library Chapel Fund

Fort Snelling

PAY LAST AMOUNT IN THIS COLUMN

Dist. No.

MINNESOTA

Unless requested we return no receipt, cancelled check being receipt. Attach this stub to your remittance and retain statement below.

TERMS: PAYABLE ON OR BEFORE 10TH OF MONTH FOLLOWING PURCHASE

DATE	TO MDSE, AS PER BILLS RENDERED	CHARGES	CREDITS	BALANCE
	BAL. DUE US July			6 15
SEP 7	CK C		1 60	4 55
<i>July 2</i> <i>July</i> <i>Attention, Ch. Evans:</i> NOW IS THE TIME TO CONSIDER PLAYGROUND EQUIPMENT WRITE FOR OUR SPECIAL CATALOG.				
Remittances received or charges made the last two days of the month will appear on next month's statement. St. Paul Book & Stationery Co., St. Paul, Minn.				

DUPLICATE

INVOICE

St. Paul Book & Stationery Co.

TERMS

NET 30 DAYS

TEL. GA 5894 or MI 6139

55-57-59 EAST SIXTH STREET

St. Paul, Minn.

July 2-1935

In referring to
this Bill mention
ORDER No.

**SOLD
TO**

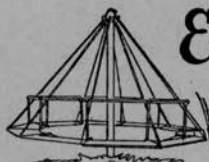
Memorial Library Chapel Fund

Fort Snelling, Minn.

4068

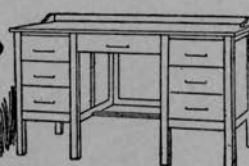
HM

DIST. NO.



CLK.

*Everything
for
Schools*
SINCE 1851



DIR.



TREAS.

SHIPPED VIA

TO

1	Cellulose tape	72 yds	1.60
1	Mending tape	white 1 1/4"	.45
			<u>2.05</u>

1.60

.45

2.05

ERRORS:—We make them; so does everyone, and we will cheerfully correct them if you will write to us. Try to write good naturedly, but if you cannot then write any way. Do not complain to anyone else or let it pass.

DO NOT return goods if wrong, but write us first.

F-122A

UNLESS INSURED
MAIL PACKAGES AT OWNER'S RISK
VALUE UNDER \$5.00 .02 1/2 PER PACKAGE
VALUE UNDER \$10.00 .05 PER PACKAGE

DUPLICATE

INVOICE

St. Paul Book & Stationery Co.

TERMS

55-57-59 EAST SIXTH STREET

St. Paul, Minn.

In referring to
this Bill mention
ORDER No.

NET 30 DAYS

TEL. GA 5894 or MI 6139

July 20 1935

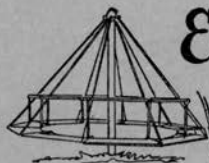
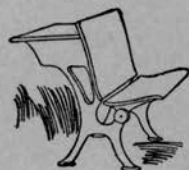
**SOLD
TO**

Memorial Chapel Library Fund

4165
HM

Fort Snelling, Minn.

DIST. NO.



CLK.

Everything
for
Schools
SINCE 1851



DIR.



TREAS.

SHIPPED VIA

TO

2 Boxes Mending tape #5	.45	.90
1 box Cellulose tape 72 yds		1.60
		<u>2.50</u>

ERRORS:—We make them; so does everyone, and we will cheerfully correct them if you will write to us. Try to write good naturedly, but if you cannot then write any way. Do not complain to anyone else or let it pass.

DO NOT return goods if wrong, but write us first.

F-122A

UNLESS INSURED
MAIL PACKAGES AT OWNER'S RISK
VALUE UNDER \$5.00 .02½ PER PACKAGE
VALUE UNDER \$10.00 .05 PER PACKAGE

Month of October, 1935

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

LIBRARY FUND

(Organization)

Fort Snelling, Minnesota.

(Station)

October 21, 1935

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

ST. PAUL BOOK & STA COMPANY

the sum of Four Dollars and Fifty-five cents

(\$4.55) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
July 2, 1935	Book Repairing Materials	\$ 2.05
July 20, 1935	" " "	2.50
		\$ 4.55

Paid by Check Number 23

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

10/24/35
(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

October 21, 1935

(\$ 4.55)

St. Paul Book and Stationery Co.

M. V. Bielberg

MONTHLY STATEMENT

Vo.10-154

October~~September~~ 23, 1935 193

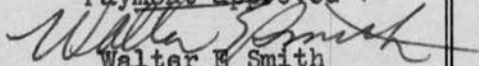
POST EXCHANGE

FORT SNELLING, MINNESOTA

To Monthly donations as authorized by Pots Exchange council
at meetings held in May 1934 and June 1935.

To Whom Paid	Amount	Check No.
Post Library Fund	\$15.00	29718

Payment approved



Walter E. Smith

Capt. 3rd Inf.

Exchange Officer.

Month of October, 19 35

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

LIBRARY FUND

(Organization)

Fort Snelling, Minn.

(Station)

October 25, 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, Minnesota.

the sum of Fifteen Dollars and No cents

(\$ 15.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Oct. 23/35	Post Exchange donation	\$15.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXXXXXXXXXX~~

Sherman W. Arends
SHERMAN W. ARENDS

1st Lieut., Chaplain-Res.,
Custodian

October 25, 1935

(Date)

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

VOUCHER No. 4

October 25, 19 35

(\$ 15.00)

Sherman W. Arends
SHERMAN W. ARENDS

1st Lieut., Chaplain-Res.,
Custodian

Address

FORM 223

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

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			
27	8.00	1			51	OCT 31	27.75
		2			52		
		3			53	25	15.00
		4			54		
		5			55		
		6			56		
		7			57		
		8			58		
		9			59		
		10			60		
		11			61		
		12			62		
		13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21			71		
		22			72		
		23			73		
		24			74		
		25			75		
		26			76		
		27			77		
		28			78		
		29			79		
		30			80		
		31			81		
		32			82		
		33			83		
		34			84		
		35			85		
		36			86		
		37			87		
		38			88		
		39			89		
		40			90		
		41			91		
		42			92		
		43			93		
		44			94		
		45			95		
		46			96		
		47			97		
		48			98		
		49			99		
		50			100		
			NOV 30 '35	BALANCE			34.75

[illegible]

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

Assort checks numerically or by date issued.

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

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

LIBRARY FUND
ORGANIZATION

Fort Snelling, Minnesota.
December 1 1935.

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

Bank balance per statement - - - - - \$ 34.75
Outstanding checks (total) - - - - - \$ 11.15
Check book balance - - - - - \$ 23.60
Cash on hand - - - - - \$ NONE
Total balance in fund- - - - - \$ 23.60

RATION SAVINGS:

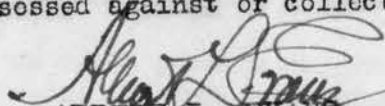
Balance on hand- - - - - \$ _____
Total bills receivable - - - - - \$ _____
Total value- - - - - \$ _____
Total bills payable- - - - - \$ _____
Net value of R/S - - - - - \$ _____

OTHER FUNDS:

Balance on hand- - - - - \$ 23.60
Total bills receivable - - - - - \$ 15.00
Total value- - - - - \$ 38.60
Total bills payable- - - - - \$ 28.56
Net value of O/F - - - - - \$ 10.04
Net total value of fund- - - - - \$ 38.60

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. Post Librarian
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.

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 Library Fund	\$15.00	29989
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.

LIBRARY 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~~ received from:

Post Exchange, Fort Snelling, Minnesota

the sum of Fifteen Dollars and No cents

(\$ 15.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
November 21, 1935	Monthly PEx donation	\$15.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~PAID XXXXXXXXXX~~



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

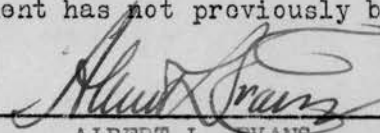
November 22, 1935
(Date)

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. 1

November 22, 1935

(\$ 15.00)



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

BOOK-OF-7 MONTH CLUB, Inc.
386 Fourth Ave. - New York, N. Y.

In account with:

Post Library
Chaplain Albert E Evans
Ft Snelling Minn

Note:—Please enclose it with this stub and your remittance. *It bears your account number.* This attention will enable us with a minimum of labor to credit your account and will be appreciated greatly.

ACCOUNT NUMBER

F-71502

1 Copy of October Book	
SEVEN PILLARS OF WISDOM	\$3.00
Postage	.40

Total	\$3.40

SPW J

FREE—Any one
of the books
listed in the en-
closed booklet
—if you deposit
\$12.00 in advance

OK FILE
Yours Nov 13/35 WFW

NOTE: If you pay this bill with currency or stamps, be sure to register the letter. The Club cannot be responsible for currency and stamps sent unprotected in the mails.

(OVER)

Printed in U. S. A.

FILL IN BELOW IF YOU WISH TO PAY IN ADVANCE

Amount enclosed.....Your name.....

Free book or books wanted.....

ONE BOOK GIVEN—for \$12.00 deposit; TWO BOOKS GIVEN—for \$24.00 deposit;
THREE BOOKS GIVEN—for \$36.00 deposit

Choose your books from the accompanying "List of Free Books"

One of the heaviest expenses of the Book-of-the-Month Club service (an expense that can be avoided) is caused by the sending out of monthly bills, and the necessity of making debit and credit entries every month on tens of thousands of subscribers' accounts.

Our auditors have calculated that when money is deposited in advance by subscribers for books they will later purchase, the resulting saving in expense enables us to make the above concession.

Subscribers who thus make a deposit in advance, retain all their present privileges. The amount paid in advance is not for any specific number of books, nor for any definite period of time, but for \$12.00

or \$24.00 worth of books. In particular, it should be understood that it does not obligate the subscriber to buy a book every month. It can be used up as quickly or as slowly as the subscriber finds books that he wants to purchase. When it is used up, the subscriber will receive a statement of his purchases up to that date.

The advantages of paying in advance are obvious: *you receive a free book or books, and you are also saved the nuisance of paying small monthly bills.* Incidentally, by relieving the Book-of-the-Month Club of a great deal of avoidable bookkeeping, it helps in general to improve the character of the service that can be given you.

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.

LIBRARY FUND

(Organization)

Fort Snelling, Minnesota

(Station)

NOVEMBER 25, 1935

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

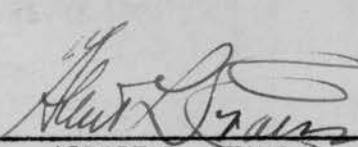
BOOK-OF-THE-MONTH CLUB

the sum of Three Dollars and Forty cents

(\$3.40) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION :	PRICE
October 31/35	"Seven Pillars of Wisdom" October selection.	\$3.40
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 24


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

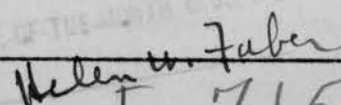
(Date)

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 25, 1935

(\$3.40)


F-71502

INVOICE

St. Paul Book & Stationery Co.

TERMS
NET 30 DAYS
TEL. GA 5894 or MI 6139

55-57-59 EAST SIXTH STREET
St. Paul, Minn.

In referring to
this Bill mention
ORDER No.

Oct 12, 1935

SOLD
TO

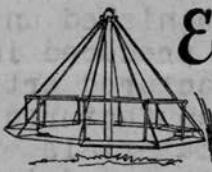
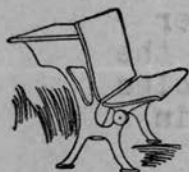
Post Library - Library Fund

5064

HM

Fort Snelling, Minn.

DIST. NO.



CLK.

Everything
for
Schools
SINCE 1851



DIR.



TREAS.

SHIPPED VIA 9/25 Del. TO

2 Vols American Campaigns

8.00 *W.H.W.*
~~9.50~~

Van #3

SEE OVER

ERRORS:—We make them; so does everyone, and we will cheerfully correct them if you will write to us. Try to write good naturedly, but if you cannot then write any way. Do not complain to anyone else or let it pass.

DO NOT return goods if wrong, but write us first.

UNLESS INSURED
MAIL PACKAGES AT OWNER'S RISK
VALUE UNDER \$5.00 .02½ PER PACKAGE
VALUE UNDER \$10.00 .05 PER PACKAGE

"It is hereby warranted that all unmanufactured articles, materials or supplies furnished under this agreement have been mined or produced in the United States, and that all manufactured articles materials or supplies have been manufactured in the United States from articles, materials or supplies, mined, produced or manufactured in the United States, except as noted below or otherwise indicated herein."

P urchase price includes the Federal Tax, if any, but does not include any tax or surtax levied by the state, county or municipality.

The undersigned hereby certifies that if legislation subsequent to the execution of this contract or order shall require observance of minimum wages and/or maximum hours of employment and/or limitation as to age of employees, in the performance of government contracts, the contract shall be subject to modification to accord with such statutory requirements to the extent authorized or required by law.

Certified correct, payment not received.

ST. PAUL BOOK & STATIONERY CO.
(Name of firm)

Mildred Danell
(Sign and show title)
Bookkeeper

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.

LIBRARY FUND

(Organization)

Fort Snelling, Minnesota

(Station)

November 25, 1935

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

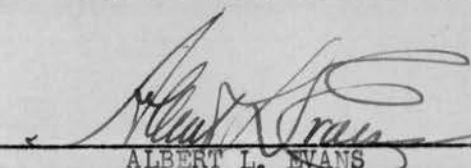
s Saint Paul Book & Stationery Co.

the sum of Eight Dollars and No cents

(\$ 8.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Oct. 12, 1935	2 Vol. Set, "Steele's Am. Campaigns"	\$8.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 25


ALBERT L. EVANS

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

(Date)

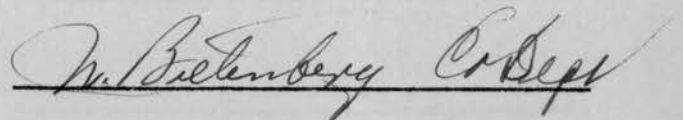
I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 3

November 25, 1935

(\$ 8.00)

ST. PAUL BOOK & STATIONERY CO.


W. Breitenberg Cash Dept

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.

LIBRARY FUND

(Organization)

Fort Snelling, Minnesota

(Station)

November 25, 1935

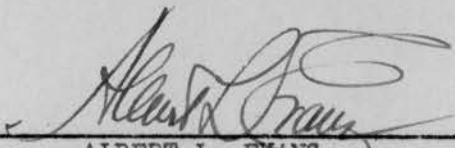
I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

The New York Times

the sum of Three Dollars and Seventy-five cents
(\$3.75) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Advance payment	3 Months Subscription to NY Times (Da & Sun)	\$3.75
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 26


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

(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 25, 1935

(\$ 3.75)

PAID
November 29, 1935
The New York Times
SUBSCRIPTION DEPARTMENT
PER \$3.75 Crimaldi

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.

Library Fund

(Organization)

Fort Snelling, Minnesota

(Station)

November 25, 19 35

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

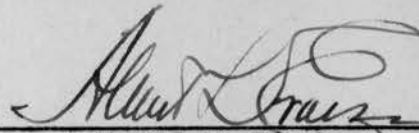
Ch A L Evans

the sum of Four Dollars and No cents

(\$ 4.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Nov. 25, 1935	Subscription to Army & Navy Journal (1 Yr)	\$4.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 27



ALBERT L. EVANS

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

November 25, 1935

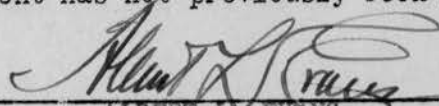
(Date)

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

VOUCHER No. 5

November 25, 19 35

(\$ 4.00)



ALBERT L. EVANS

Major, Chaplain, U. S. Army

Voucher not rec'd yet. ALE

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

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		NOV 30	34.75
4	3.75	1			51		
4	4.00	2			52		
5	3.40	3			53		
		4			54		
		5			55		
		6			56		
		7			57		
		8			58		
		9			59		
		10			60	31	15.00
		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		
			DEC 31 1935	BALANCE			38.60

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.

LIBRARY FUND
ORGANIZATION

Fort Snelling, Minnesota.
January 1 1936.

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

Bank balance per statement - - - - - \$ 38.60
Outstanding checks (total) - - - - - \$ 21.91
Check book balance - - - - - \$ 16.69
Cash on hand - - - - - \$ NONE
Total balance in fund- - - - - \$ 16.69

RATION SAVINGS:

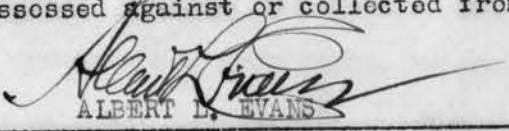
Balance on hand- - - - - \$
Total bills receivable - - - - - \$
Total value- - - - - \$
Total bills payable- - - - - \$
Net value of R/S - - - - - \$

OTHER FUNDS:

Balance on hand- - - - - \$ 16.69
Total bills receivable - - - - - \$ 15.00
Total value- - - - - \$ 31.69
Total bills payable- - - - - \$ 12.14
Net value of O/F - - - - - \$ 19.55
Net total value of fund- - - - - \$ 19.55

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 Cond'g. U. S. Army
Post Librarian

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.

Library Fund

ALL CLAIMS FOR ALLOWANCE MUST BE MADE WITHIN
TEN DAYS AFTER RECEIPT OF GOODS

NOT RESPONSIBLE FOR GOODS SENT OUT TO BE
PACKED OR RECEIVED FOR ENCLOSURE

ALL BUSINESS COMMUNICATIONS TO BE
ADDRESSED TO THE COMPANY

BOOK DEPARTMENT

SAINT PAUL, MINNESOTA.

Nov. 21 1935

M Post Library
Fort Snelling, Minn.

ORDER NO. B 3255

SALESMAN Tunell

SHIPPED VIA Call % Per.

BOUGHT
OF...

The Minnesota News Company

WHOLESALE

NEWSDEALERS, BOOKSELLERS

408-410 SIBLEY STREET

TERMS 10th of the following month

F. O. B. ST. PAUL

18 only	Bop. Copy. Books	.75	.57	10.26
5 "	Dollar Books	1.00	.75	3.75
3 "	Juvenile Books	.50	.38	1.14
✓ 1 "	Stars Look Down	2.50		1.88
✓ 1 "	Lucy Gayheart	2.00		1.50
✓ 1 "	Edna His Wife	2.50		1.88
✓ 1 "	Spring Came on Forever	2.00		1.50
				<u>21.91</u>

Enter in Index Bk by Name

The Minnesota News Company,
PAID
JAN 3 - 1936
THANK YOU

Month of XXXXXX, 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.

LIBRARY 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:

THE MINNESOTA NEWS COMPANY

the sum of Twenty-one Dollars and Ninety-one cents
(\$ 21.91) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Nov. 21, 1935	Books for Post Library	\$21.91
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 21 28


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

(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 5, 1935

(\$ 21.91)

MONTHLY STATEMENT

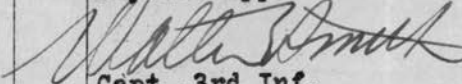
Vo. 12-161

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 Library Fund	\$15.00	30292
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.

LIBRARY 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 Fifteen Dollars and No cents

(\$15.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
December 23, 1935 :	Post Exchange donation	\$15.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

XXXXXXXXXXXXXXXXXXXX
Paid by Check Number _____



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

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. 2

December 24, 1935

(\$15.00)



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

PLEASE ADVISE US PROMPTLY OF ANY CHANGE IN YOUR ADDRESS

LIBRARY FUND FORT SNELLING.
ALBERT L. EVANS, MAJOR, CHAPLAIN, U.S.
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	38.50
3	21.91	1			51		
10	2.82	2			52		
10	2.45	3			53		
18	6.87	4			54		
		5			55	31	15.00
		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		
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		25			75		
		26			76		
		27			77		
		28			78		
		29			79		
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		31			81		
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		40			90		
		41			91		
		42			92		
		43			93		
		44			94		
		45			95		
		46			96		
		47			97		
		48			98		
		49			99		
		50			100		
			JAN 31 1936	BALANCE			1955

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

地址: 广州市天河区

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

DEPOSITS NOT CREDITED BY BANK (IF ANY)	\$	05	
BANK BALANCE AS PER STATEMENT	\$	28	
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.

LIBRARY FUND
ORGANIZATION

Fort Snelling, Minnesota.
February 1 1936.

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

Bank balance per statement - - - - - \$ 19.55
Outstanding checks (total) - - - - - \$ NONE
Check book balance - - - - - \$ 19.55
Cash on hand - - - - - \$ NONE
Total balance in fund- - - - - \$ 19.55

RATION SAVINGS:

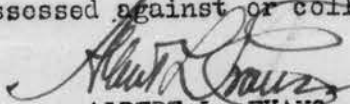
Balance on hand- - - - - \$ _____
Total bills receivable - - - - - \$ _____
Total value- - - - - \$ _____
Total bills payable- - - - - \$ _____
Net value of R/S - - - - - \$ _____

OTHER FUNDS:

Balance on hand- - - - - \$ 19.55
Total bills receivable - - - - - \$ 15.00
Total value- - - - - \$ 34.55
Total bills payable- - - - - \$ 15.36
Net value of O/F - - - - - \$ 19.19
Net total value of fund- - - - - \$ 19.19

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 Librarian

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.

ALL CLAIMS FOR ALLOWANCE MUST BE MADE WITHIN
TEN DAYS AFTER RECEIPT OF GOODS

NOT RESPONSIBLE FOR GOODS SENT OUT TO BE
PACKED OR RECEIVED FOR ENCLOSURE

ALL BUSINESS COMMUNICATIONS
ADDRESSED TO THE COMPANY

BOOK DEPARTMENT

SAINT PAUL, MINNESOTA.

Dec. 3, 1935

M

Fort Snelling Library Fund
Fort Snelling, Minn

ORDER NO.

B 3553

SALESMAN

BOUGHT
OF...

The Minnesota News Company

SHIPPED VIA

Call

WHOLESALE

NEWSDEALERS, BOOKSELLERS

TERMS

408-410 SIBLEY STREET

F. O. B. ST. PAUL 10th of the following month

1 only How to Find the Right Vocation

2.50

1 88

*OK. Library
Pms Library
Chap. 10*

ALL CLAIMS FOR ALLOWANCE MUST BE MADE WITHIN
TEN DAYS AFTER RECEIPT OF GOODS

NOT RESPONSIBLE FOR GOODS SENT OUT TO BE
PACKED OR RECEIVED FOR ENCLOSURE

ALL BUSINESS COMMUNICATIONS TO BE
ADDRESSED TO THE COMPANY

BOOK DEPARTMENT

SAINT PAUL, MINNESOTA.

Nov. 23, 1935

M

Post Library
Fort Snelling, Minn.

ORDER NO. B 3346

SALESMAN Phone

SHIPPED VIA Call

TERMS 10th of the following month
F. O. B. ST. PAUL

BOUGHT
OF... **The Minnesota News Company**

WHOLESALE

NEWSDEALERS, BOOKSELLERS

408-410 SIBLEY STREET

1 only Deepening Stream

75

.57

Duplicate invoice
11/30/35

Month of ANUARY, 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.

LIBRARY FUND

(Organization)

Fort Snelling, Minnesota

(Station)

January 8, 1936

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

THE MINNESOTA NEWS COMPANY

the sum of Two Dollars and Forty-five cents

(\$2.45) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Nov. 23, 1935 :	Book - "Deepening Stream"	\$.57
Dec. 3, 1935 :	Book - "How To Find The Right Vocation"	1.88
:	T O T A L	\$2.45
:		
:		

Paid by Check Number 29



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

January 10th, 1936.

(Date)

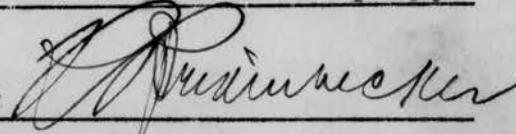
I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 1

January 8, 1936

(\$2.45)

The Minnesota News Company,

Per: 

INVOICE

St. Paul Book & Stationery Co.

TERMS

NET 30 DAYS

TEL. GA 5894 or MI 6139

55-57-59 EAST SIXTH STREET

St. Paul, Minn.

In referring to
this Bill mention
ORDER No.

Nov 21, 1935

SOLD
TO

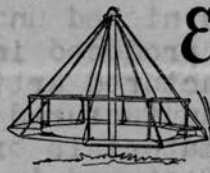
Library Fund

5513

HM

Fort Snelling, Minn.

DIST. NO.



Everything
for
Schools
SINCE 1851



CLK.

DIR.

TREAS.

SHIPPED VIA 11/16 Del.

TO

1	72 yds 5/8 cellulose tape clear	1.40
3	Rolls 3/4" Dennison white cloth tape	
		.24
1	Roll 1 1/4" white tape	.72
1	" 2" " " "	.35
		.35
		2.82

CERTIFIED CORRECT AND JUST.

PAYMENT NOT RECEIVED

ST. PAUL BOOK & STATIONERY COMPANY,

Mildred Danell

(SIGN AND SHOW TITLE)

ERRORS:—We make them; so does everyone, and we will cheerfully correct them if you will write to us. Try to write good naturally, but if you cannot then write any way. Do not complain to anyone else or let it pass.

DO NOT return goods if wrong, but write us first.

F-122A

UNLESS INSURED

MAIL PACKAGES AT OWNER'S RISK

VALUE UNDER \$5.00	.02½ PER PACKAGE
VALUE UNDER \$10.00	.05 PER PACKAGE

"It is hereby warranted that all unmanufactured articles, materials or supplies furnished under this agreement have been mined or produced in the United States, and that all manufactured articles materials or supplies have been manufactured in the United States from articles, materials or supplies, mined, produced or manufactured in the United States, except as noted below or otherwise indicated herein."

P urchase price includes the Federal Tax, if any, but does not include any tax or surtax levied by the state, county or municipality.

The undersigned hereby certifies that if legislation subsequent to the execution of this contract or order shall require observance of minimum wages and/or maximum hours of employment and/or limitation as to age of employees, in the performance of government contracts, the contract shall be subject to modification to accord with such statutory requirements to the extent authorized or required by law.

Certified correct, payment not received.

ST. PAUL BOOK & STATIONERY CO.
(Name of firm)

Mildred Danell
(Sign and show title)

BK.

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.

LIBRARY FUND
(Organization)

Fort Snelling, Minnesota
(Station)

January 8, 1936

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

ST. PAUL BOOK AND STATIONERY COMPANY

the sum of Two Dollars and Eighty-two cents
(\$ 2.82) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Nov. 21, 1935	Book Repairing Supplies	\$2.82
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 30

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

(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 8, 1936

(\$ 2.82)

✓ ST. PAUL BOOK & STATIONERY CO.

W. V. Bielenberg
C. D. Dept.

BOOK-OF-T MONTH CLUB, Inc.
386 Fourth Ave. - New York, N. Y.

Note:—Please enclose it with this stub and our remittance. *If bears your account number.* This attention will enable us with a minimum of labor to credit your account and will be appreciated greatly.

In account with:

Post Library
Chaplain Albert E Evans
Ft Snelling Minn

ACCOUNT NUMBER -

F-71502

1 Copy of December Book WITH NAPOLEON IN RUSSIA	\$3.00	NR L
Postage	.61	

Total	\$3.61	

Due on Previous Item
1 Copy of
OLD JULES

	\$3.26

Total	\$6.87

FREE—Any one
of the books
listed in the en-
closed booklet
—if you deposit
\$12.00 in advance

*OK
Library Fund*

NOTE: If you pay this bill with currency or stamps, be sure to register the letter. The Club cannot be responsible for currency and stamps sent unprotected in the mails.

(OVER)

Printed in U. S. A.

FILL IN BELOW IF YOU WISH TO PAY IN ADVANCE

Amount enclosed.....Your name.....

Free book or books wanted.....

ONE BOOK GIVEN—for \$12.00 deposit; TWO BOOKS GIVEN—for \$24.00 deposit;
THREE BOOKS GIVEN—for \$36.00 deposit

Choose your books from the accompanying "List of Free Books"

One of the heaviest expenses of the Book-of-the-Month Club service (an expense that can be avoided) is caused by the sending out of monthly bills, and the necessity of making debit and credit entries every month on tens of thousands of subscribers' accounts.

Our auditors have calculated that when money is deposited in advance by subscribers for books they will later purchase, the resulting saving in expense enables us to make the above concession.

Subscribers who thus make a deposit in advance, retain all their present privileges. The amount paid in advance is not for any specific number of books, nor for any definite period of time, but for \$12.00

or \$24.00 worth of books. In particular, it should be understood that it does not obligate the subscriber to buy a book every month. It can be used up as quickly or as slowly as the subscriber finds books that he wants to purchase. When it is used up, the subscriber will receive a statement of his purchases up to that date.

The advantages of paying in advance are obvious: *you receive a free book or books, and you are also saved the nuisance of paying small monthly bills.* Incidentally, by relieving the Book-of-the-Month Club of a great deal of avoidable bookkeeping, it helps in general to improve the character of the service that can be given you.

BOOK-OF-T MONTH CLUB, Inc.
386 Fourth Ave. - New York, N. Y.

Note:—Please enclose it with this stub and your remittance. It bears your account number. This attention will enable us with a minimum of labor to credit your account and will be appreciated greatly.

In account with:

ACCOUNT NUMBER

Post Library
Chaplain Albert E Evans
Ft Snelling Minn

F-71502

1 Copy of November Book		
OLD JULES	\$3.00	OJ K
Postage	.26	

Total	\$3.26	

Due on Previous Item		
1 Copy of		
SEVEN PILLARS OF WISDOM	\$3.40	SPW

Total	\$6.66	

FREE—Any one
of the books
listed in the en-
closed booklet
—if you deposit
\$12.00 in advance

Handwritten: OK Found
Lulu ALE

NOTE: If you pay this bill with currency or stamps, be sure to register the letter. The Club cannot be responsible for currency and stamps sent unprotected in the mails.

(OVER)

Printed in U.S.A.

FILL IN BELOW IF YOU WISH TO PAY IN ADVANCE

Amount enclosed.....Your name.....

Free book or books wanted.....

**ONE BOOK GIVEN —for \$12.00 deposit; TWO BOOKS GIVEN —for \$24.00 deposit;
THREE BOOKS GIVEN —for \$36.00 deposit**

Choose your books from the accompanying "List of Free Books"

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Subscribers who thus make a deposit in advance, retain all their present privileges. The amount paid in advance is not for any specific number of books, nor for any definite period of time, but for \$12.00

or \$24.00 worth of books. In particular, it should be understood that it does not obligate the subscriber to buy a book every month. It can be used up as quickly or as slowly as the subscriber finds books that he wants to purchase. When it is used up, the subscriber will receive a statement of his purchases up to that date.

The advantages of paying in advance are obvious: *you receive a free book or books, and you are also saved the nuisance of paying small monthly bills.* Incidentally, by relieving the Book-of-the-Month Club of a great deal of avoidable bookkeeping, it helps in general to improve the character of the service that can be given you.

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.

LIBRARY FUND

(Organization)

(ACCOUNT NO. F-71502)

Fort Snelling, Minnesota
(Station)

188 JAN 14 '37

January 8, 1936

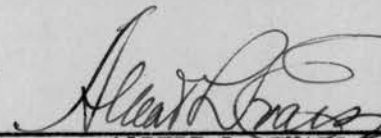
I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

THE BOOK-OF-THE-MONTH CLUB, Inc.

the sum of Six Dollars and Eighty-seven cents
(\$ 6.87) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
November 30, 1935:	November Book "OLD JULES"	\$ 3.26
December 31, 1935:	December Book "WITH NAPOLEON IN RUSSIA"	\$ 3.61
		\$6.87

Paid by Check Number 31



ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Librarian

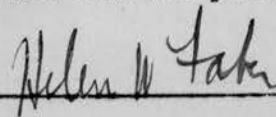
(Date)

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 8, 1936

(\$ 6.87)



JAN 15 1936

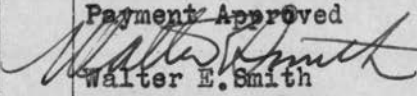
Vo.1-

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 Library Fund	\$15.00	30520
Payment Approved  Walter E. Smith Exchange Officer Capt. 3rd Inf.		

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.

LIBRARY FUND

(Organization)

Fort Snelling, Minnesota

(Station)

January 24, 1936

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

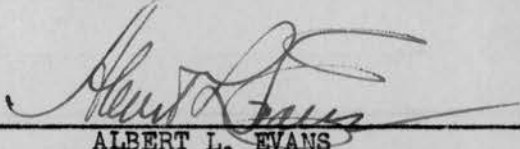
Post Exchange, Fort Snelling, Minn.

the sum of Fifteen Dollars and No cents

(\$15.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
January 23, 1936 :	Monthly Post Exchange Donation	\$15.00
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXXXXXXXXXX~~


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

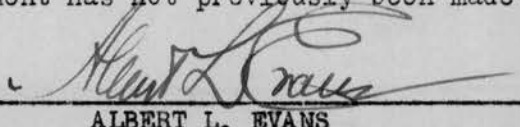
January 24, 1936
(Date)

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. 4

January 24, 1936

(\$15.00)


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

PLEASE ADVISE US PROMPTLY OF ANY CHANGE IN YOUR ADDRESS

LIBRARY FUND FORT SNELLING,
ALBERT L. EVANS, MAJOR, CHAPLAIN, U.S.
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	19.55
8	4.88	1			51		
14	5.60	2			52		
21	3.33	3			53		
		4			54		
		5			55	26	16.14
		6			56		
		7			57		
		8			58		
		9			59		
		10			60		
		11			61		
		12			62		
		13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21			71		
		22			72		
		23			73		
		24			74		
		25			75		
		26			76		
		27			77		
		28			78		
		29			79		
		30			80		
		31			81		
		32			82		
		33			83		
		34			84		
		35			85		
		36			86		
		37			87		
		38			88		
		39			89		
		40			90		
		41			91		
		42			92		
		43			93		
		44			94		
		45			95		
		46			96		
		47			97		
		48			98		
		49			99		
		50			100		
			FEB 29 1936	BALANCE			21.88

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

RECONCILEMENT

[illegible]

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

To Prove Balance as Shown on Statement

Assort checks numerically or by date issued.

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

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

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

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

LIBRARY FUND
ORGANIZATION

Fort Snelling, Minnesota.
March 2 1936.

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

Bank balance per statement - - - - - \$ 21.88
Outstanding checks (total) - - - - - \$ NONE
Check book balance - - - - - \$ 21.88
Cash on hand - - - - - \$ NONE
Total balance in fund- - - - - \$ 21.88

RATION SAVINGS:

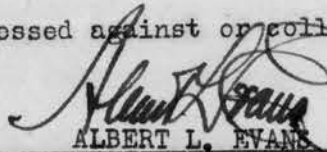
Balance on hand- - - - - \$
Total bills receivable - - - - - \$
Total value- - - - - \$
Total bills payable- - - - - \$
Net value of R/S - - - - - \$

OTHER FUNDS:

Balance on hand- - - - - \$ 21.88
Total bills receivable - - - - - \$ 15.00
Total value- - - - - \$ 36.88
Total bills payable- - - - - \$ 8.07
Net value of O/F - - - - - \$ 28.81
Net total value of fund- - - - - \$ 28.81

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
Post Librarian

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.

POST LIBRARY
OFFICE OF THE POST LIBRARIAN
Fort Snelling, Minnesota

January 28, 1936

Subject: Library Books.

To: The Commanding Officer, Company "M", 3rd Infantry.

1. The books listed below, property of Post Library, Fort Snelling, Minnesota, were loaned to Private Joe L. Beaton, of your organization, in November, 1935. The soldier has been unable to return the books to the Library and it is assumed they have been lost.

TITLE	AUTHOR	COST
The Arm Of Gold	Connor	\$.57
Heritage Of The Desert	Grey	.57
		\$1.14

2. Request the cost of these books be collected from the soldier's pay and turned over to the Library Fund, Fort Snelling, as soon as practicable.

ALE/whw

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

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.

LIBRARY 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 ~~XXXXXX~~ received from:

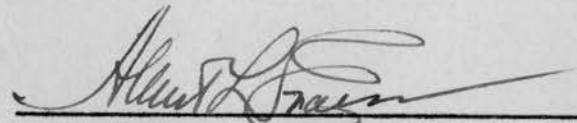
Private Joe L. Beaton, Company "M", 3rd Infantry

the sum of One Dollars and Fourteen cents

(\$ 1.14) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION :	PRICE
Feb. 1, 1936	In payment for two books, property of Library	
	Fund, which were lost	
	"Arm Of Gold" and "Heritage Of The Desert"	
		\$1.14

~~XXXXXXXXXXXXXXXXXXXX~~


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

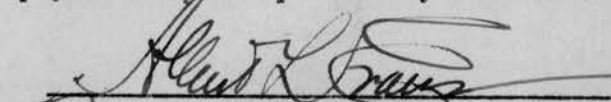
Feb 1, 1936
(Date)

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

(\$ 1.14)


Major Chaplain

ALL CLAIMS FOR ALLOWANCE MUST BE MADE WITHIN
TEN DAYS AFTER RECEIPT OF GOODS

NOT RESPONSIBLE FOR GOODS SENT OUT TO BE
PACKED OR RECEIVED FOR ENCLOSURE

ALL BUSINESS COMMUNICATIONS TO BE
ADDRESSED TO THE COMPANY

BOOK DEPARTMENT

SAINT PAUL, MINNESOTA.

Jan. 28, 1936

ORDER NO. B 811

M Post Library
Fort Snelling, Minnesota

SALESMAN Phone

SHIPPED VIA Call

BOUGHT OF... **The Minnesota News Company**

WHOLESALE

TERMS NET, DUE ON THE 10TH
OF THE MONTH FOLLOWING
PURCHASE.

NEWSDEALERS, BOOKSELLERS

408-410 SIBLEY STREET

F. O. B. ST. PAUL

1 only It Can't Happen Here

2.50

1.88

*OK Found
Library HSE*

ALL CLAIMS FOR ALLOWANCE MUST BE MADE WITHIN
TEN DAYS AFTER RECEIPT OF GOODS

NOT RESPONSIBLE FOR GOODS SENT OUT TO BE
PACKED OR RECEIVED FOR ENCLOSURE

ALL BUSINESS COMMUNICATIONS TO BE
ADDRESSED TO THE COMPANY

BOOK DEPARTMENT

SAINT PAUL, MINNESOTA.

Jan 9 1936

ORDER NO.

M

Post Library
Fort Snelling Minnesota

SALESMAN

Phone

SHIPPED VIA

call
10th of the following month

BOUGHT
OF

The Minnesota News Company

WHOLESALE

TERMS NET, DUE ON THE 10TH
OF THE MONTH FOLLOWING
PURCHASE.

NEWSDEALERS, BOOKSELLERS

408-410 SIBLEY STREET

F. O. B. ST. PAUL

1 only Martil Spirit

4.00

3.00

*W. H. - Library
A. P. E.*

*24.36
21.91
2.45*

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.

LIBRARY FUND

(Organization)

Fort Snelling, Minnesota

(Station)

February 6, 1936

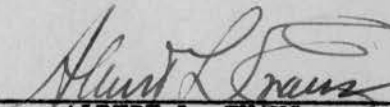
I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

Minnesota News Company, St. Paul, Minn.

the sum of Four Dollars and Eighty-eight cents
(\$4.88) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
XXXX Jan 9/36	Martial Spirit	\$3.00 XXXX
Jan 28/36	It Can't Happen Here	1.88 \$4.88 ✓
:	:	:
:	:	:
:	:	:

Paid by Check Number 32


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

(Date)

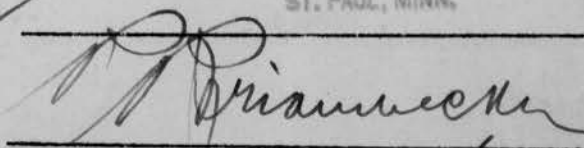
I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 2

February 6, 1936

(\$4.88)

THE MINNESOTA NEWS COMPANY
ST. PAUL, MINN.


Diammeck
CASHIER

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.

LIBRARY FUND

(Organization)

Fort Snelling, Minn

(Station)

February 6, 1936

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

The BAKER & TAYLOR COMPANY, N. Y.

the sum of Five Dollars and Sixty cents

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

DATE OF INVOICE :	DESCRIPTION	PRICE
Jan. 29, 1936 :	Books	\$5.60
:	:	:
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 33

Albert L. Evans
ALBERT L. EVANS

Major, Chaplain, U. S. Army
Post Chaplain

*Receipted bill asked for
& not used. to date (4-18/36)*

Amount cancelled check is in Ch. Book. ALE

February 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. 3

February 6, 1936

(\$ 5.60)

Albert L. Evans
Major Ch. U.S.A.

INVOICE TO BE KEPT FOR COMPARISON WITH OUR MONTHLY STATEMENT

Not responsible for Goods sent out to be: Bo: ent as ordered NOT RETURNABLE without ent
 d or sent by mail uninsured. All claims MUS made immediately upon receipt of goods.

PUBLISHERS
 RETAILERS
 IMPORTERS
 EXPORTERS
 JOBBERS

THE BAKER & TAYLOR CO.

WHOLESALE DEALERS IN THE
 BOOKS OF ALL PUBLISHERS

55 FIFTH AVENUE AT 12TH STREET, NEW YORK

HOLIDAY BOOKS
 EDUCATIONAL BOOKS
 LIBRARY BOOKS
 MISCELLANEOUS BOOKS
 REMAINDERS

THIS IS YOUR FILE NUMBER

No. 3196

LS

MARK IT ON YOUR ORDERS

DATE JAN 29 1936

Sold to

POST LIBRARY

A.L. EVANS, POST LIBN.

FORT SNELLING, MINN.

TERMS: NET CASH

PAYABLE IN NEW YORK FUNDS

Your Order No. Dept. No.

✓ 1 B. ARNOLD, MILITARY RACKETEER SULLIVAN ✓

NET

75

✓ 1 HENRY FORD, MOTOR GENIUS SIMONDS ✓

50

✓ 1 HISTORY OF THE LIVES AND BLOODY EXPLOITS OF
 THE MOST NOTED PIRATES ✓

75

✓ 1 RISE OF U.S. GRANT CONGER ✓

75

✓ 1 BOYS BK. OF PIRATES WILLIAMS ✓

50

✓ 1 WAR WHOOP AND TOMAHAWK BAYNES ✓

50

✓ 1 UNDER THE GOAL POSTS DOOLEY ✓

50

✓ 1 U.S. GRANT AND 7 AGES OF WASHINGTON WISTER ✓

50

1 SUPERMAN, FRED. THE GREAT AUSUBEL

1 HUMAN BEAST ZOLA

1 ADVS. IN ALASKA ENDICOTT

1 AFRICAS WHITE MAGIC APPEL

1 WORKING FOR SOVIETS RUKEYSER

} all sold

POSTAGE & INSURANCE

85

B.K. Fund
 Library
 Feb 3 1936

Paid Nov 3 1936
 W.H.W.

560

BOOK-OF E-MONTH CLUB, Inc.
386 Fourth Ave. - New York, N. Y.

In account with:

Post Library
Chaplain Albert E Evans
Ft Snelling Minn

Note:—Please attach this stub and
enclose it with your remittance. It
bears your account number. This
attention will enable us with a
minimum of labor to credit your
account and will be appreciated
greatly.

ACCOUNT NUMBER

F-71502

1 Copy each dual selection January	
THE NEXT HUNDRED YEARS & IF I HAVE	NHY
FOUR APPLES Combined Price	FAA
Postage	.33

Total	\$3.33

FREE—Any one
of the books
listed in the en-
closed booklet
—if you deposit
\$12.00 in advance

*OK. Found.
Library A.E.G.
Paid, Vanc. #4, Feb, '36*

NOTE: If you pay this bill with currency or stamps,
be sure to register the letter. The Club cannot be
responsible for currency and stamps sent unpro-
tected in the mails.

(OVER)

Printed in U. S. A.

FILL IN BELOW IF YOU WISH TO PAY IN ADVANCE

Amount enclosed.....Your name.....

Free book or books wanted.....

ONE BOOK GIVEN—for \$12.00 deposit; **TWO BOOKS GIVEN**—for \$24.00 deposit;
THREE BOOKS GIVEN—for \$36.00 deposit

Choose your books from the accompanying "List of Free Books"

One of the heaviest expenses of the Book-of-the-Month Club service (an expense that can be avoided) is caused by the sending out of monthly bills, and the necessity of making debit and credit entries every month on tens of thousands of subscribers' accounts.

Our auditors have calculated that when money is deposited in advance by subscribers for books they will later purchase, the resulting saving in expense enables us to make the above concession.

Subscribers who thus make a deposit in advance, retain all their present privileges. The amount paid in advance is not for any specific number of books, nor for any definite period of time, but for \$12.00

or \$24.00 worth of books. In particular, it should be understood that it does not obligate the subscriber to buy a book every month. It can be used up as quickly or as slowly as the subscriber finds books that he wants to purchase. When it is used up, the subscriber will receive a statement of his purchases up to that date.

The advantages of paying in advance are obvious: *you receive a free book or books, and you are also saved the nuisance of paying small monthly bills.* Incidentally, by relieving the Book-of-the-Month Club of a great deal of avoidable bookkeeping, it helps in general to improve the character of the service that can be given you.

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.

LIBRARY FUND

(Organization)

Fort Snelling, Minnesota

(Station)

337
328 FEB 12 1936

February 6, 1936

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

The BOOK-OF-THE-MONTH CLUB, Inc.

the sum of Three Dollars and Thirty-three cents
(\$3.33) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Jan. 25, 1936	"Next Hundred Years" ✓	\$3.33
	"If I have four apples"	
	7-71502	

Paid by Check Number 34


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

(Date)

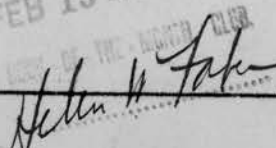
I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 4

February 6, 1936

(\$ 3.33)

Specimen
FEB 19 1936
BOOK-OF-THE-MONTH CLUB



Vo. 2-73

MONTHLY STATEMENT

Feb. 20, 1936193 **POST EXCHANGE**

FORT SNELLING, MINNESOTA

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

To Whom Paid	Amount	Check No.
Post Library Fund	\$15.00	30841
Payment Approved <i>Walter E. Smith</i> Walter E. Smith Capt. 3rd Inf. Exchange Officer		



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.

LIBRARY FUND

(Organization)

Fort Snelling, Minnesota
(Station)

February 24, 19 36

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

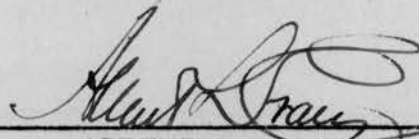
Post Exchange, Fort Snelling, Minn.

the sum of Fifteen Dollars and No cents

(\$ 15.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Feb. 20, 1936 :	Monthly donation	\$15.00
:		
:		
:		
:		
:		

~~Paid by Check Number~~ _____



ALBERT L. EVANS

Major, Chaplain, U. S. Army

~~Post Chaplain~~

Post Librarian

February 24, 1936

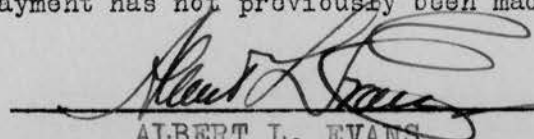
(Date)

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. 5

Feb. 24, 19 36

(\$ 15.00)



ALBERT L. EVANS

Major, Chaplain, U. S. Army

Post Librarian

PLEASE ADVISE US PROMPTLY OF ANY CHANGE IN YOUR ADDRESS

LIBRARY FUND FORT SNELLING,
ALBERT L. EVANS, MAJOR, CHAPLAIN, U.S.
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			
7	1.88 -	1			51	FEB 29	21.88
12	3.18 -	2			52		
14	3.01 -	3			53		
		4			54		
		5			55		
		6			56	31	15.00
		7			57		
		8			58		
		9			59		
		10			60		
		11			61		
		12			62		
		13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
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		27			77		
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		29			79		
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		40			90		
		41			91		
		42			92		
		43			93		
		44			94		
		45			95		
		46			96		
		47			97		
		48			98		
		49			99		
		50			100		
				BALANCE			
			MAR 31 1936				28.81

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

[illegible]

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

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.

LIBRARY FUND
ORGANIZATION

Fort Snelling, Minnesota.
April 1 1936.

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

Bank balance per statement - - - - -	\$ 28.81
Outstanding checks (total) - - - - -	\$ NONE
Check book balance - - - - -	\$ 28.81
Cash on hand - - - - -	\$ NONE
Total balance in fund - - - - -	\$ 28.81

RATION SAVINGS:

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

OTHER FUNDS:

Balance on hand - - - - -	\$ 28.81
Total bills receivable - - - - -	\$ 15.00
Total value - - - - -	\$ 43.81
Total bills payable - - - - -	\$ 20.64
Net value of O/F - - - - -	\$ 23.17
Net value of fund - - - - -	\$ 23.17

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 M. EVANS

Major, Chaplain, U. S. Army

NOTE: This form will be made in duplicate only. Post Librarian
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.

Telephone
HANcock 3982

The Winchell-Thomas Company

PUBLISHERS

27 BEACH STREET, BOSTON

116 BEDFORD STREET

DATE Jan. 29, 1936

To: Chaplain Albert L. Evans,
Fort Snelling, Minn.

YOUR ORDER NO.
OUR ORDER NO. 1625

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Story of the Human Race		\$3.00
		Postage	.18
			\$3.18

Kindly return this invoice with your remittance to insure proper credit.

Voucher # 1
March, 1936
Woke

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.

LIBRARY FUND
(Organization)

Fort Snelling, Minnesota
(Station)

March 5, 19 36

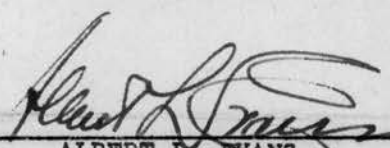
I, the duly authorized custodian of the fund of the above organization, certify that I have this date paid to:

The WINCHELL-THOMAS COMPANY, 116 Bedford Street, Boston, Mass.

the sum of Three Dollars and Eighteen cents
(\$3.18) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
Jan. 29, 1936	Story of Human Race	\$3.18
	ORDER No. 1675	

Paid by Check Number 35


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

March 9, 1936
(Date)

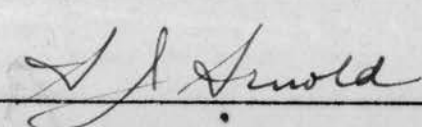
I certify that the payment above referred to has been made, that the account is true and correct, and that payment has not previously been made.

VOUCHER No. 1

March 5, 19 36

(\$3.18)

✓ Winchell - Thomas Co



ALL CLAIMS FOR ALLOWANCE MUST BE MADE WITHIN
TEN DAYS AFTER RECEIPT OF GOODS

NOT RESPONSIBLE FOR GOODS SENT OUT TO BE
PACKED OR RECEIVED FOR ENCLOSURE

ALL BUSINESS COMMUNICATIONS TO BE
ADDRESSED TO THE COMPANY

BOOK DEPARTMENT

SAINT PAUL, MINNESOTA.

feb. 26, 1936

ORDER NO. B 1608

M

Post Library
Ft. Snelling, Minn.

SALESMAN

SHIPPED VIA Call

BOUGHT OF... **The Minnesota News Company**

WHOLESALE

NEWSDEALERS, BOOKSELLERS

408-410 SIBLEY STREET

TERMS NET, DUE ON THE 10TH
OF THE MONTH FOLLOWING
PURCHASE.

F. O. B. ST. PAUL

1 only Things That are Caesars

2.50

1.88

*O.K. Fund
Library
H.E.*

*Voucher # 2
March 1936
W.D.*

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.

LIBRARY FUND

(Organization)

Fort Snelling, Minnesota

(Station)

March 5, 19 36

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

The Minnesota News Company

the sum of One Dollars and Eighty-eight cents

(\$1.88) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION :	PRICE :
Feb. 26, 1936	"Things That Are Caesars"	\$1.88 ✓
	ORDER No. B-1608	

Paid by Check Number 36


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

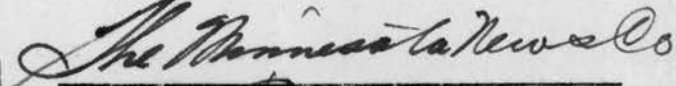
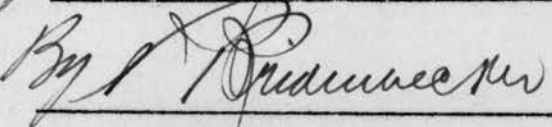
(Date)

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 5, 19 36

(\$1.88)


By 

BOOK-OF-THE-MONTH CLUB, Inc.
386 Fourth Ave. - New York, N. Y.

In account with:

Post Library
Chaplain Albert E Evans
Ft Snelling Minn

1 Copy of February Book	
THE LAST PURITAN	\$2.75
Postage	.26
Total	\$3.01

OK
Left to
Library
Please discontinue
any more books
Cuddy

NOTE: If you pay this bill with currency or stamps, be sure to register the letter. The Club cannot be responsible for currency and stamps sent unprotected in the mails.

ONE BOOK GIVEN —for \$12.00 deposit; **TWO BOOKS GIVEN** —for \$24.00 deposit;
THREE BOOKS GIVEN —for \$36.00 deposit

Choose your books from the accompanying "List of Free Books"

One of the heaviest expenses of the Book-of-the-Month Club service (an expense that can be avoided) is caused by the sending out of monthly bills, and the necessity of making debit and credit entries every month on tens of thousands of subscribers' accounts.

Our auditors have calculated that when money is deposited in advance by subscribers for books they will later purchase, the resulting saving in expense enables us to make the above concession.

Subscribers who thus make a deposit in advance, retain all their present privileges. The amount paid in advance is not for any specific number of books, nor for any definite period of time, but for \$12.00

or \$24.00 worth of books. In particular, it should be understood that it does not obligate the subscriber to buy a book every month. It can be used up as quickly or as slowly as the subscriber finds books that he wants to purchase. When it is used up, the subscriber will receive a statement of his purchases up to that date.

The advantages of paying in advance are obvious: *you receive a free book or books, and you are also saved the nuisance of paying small monthly bills.* Incidentally, by relieving the Book-of-the-Month Club of a great deal of avoidable bookkeeping, it helps in general to improve the character of the service that can be given you.

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.

LIBRARY FUND
(Organization)

Fort Snelling, Minnesota
(Station)

March 5, 19 36

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

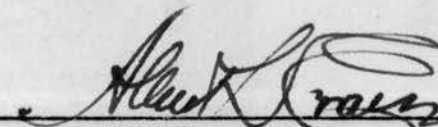
BOOK-OF-THE-MONTH CLUB

the sum of Three Dollars and One cents

(\$ 3.01) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
February, 1936 :	February Selection "The Last Puritan" :	\$3.01
:	:	:
:	:	:
:	:	:
:	:	:

Paid by Check Number 37


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

March 13 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 5, 19 36

(\$ 3.01)

Book of the Month Club Inc
386. 4th Ave NYC
By M O Halloran

Vo.3-154

MONTHLY STATEMENT

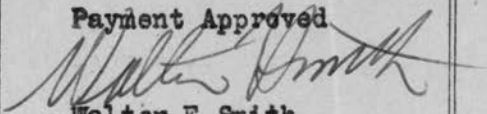
Mar 31, 1936

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 Library Fund	\$15.00	31152
Payment Approved  Walter E. Smith Capt. 3rd Inf. Exchange Office.		

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.

LIBRARY 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 ~~XXXXXXXX~~ received from

Post Exchange, Fort Snelling, Minn.

the sum of Fifteen Dollars and No cents

(\$15.00) in payment for the items described below:

DATE OF INVOICE :	DESCRIPTION	PRICE
March 21, 1936	Monthly Donation	\$15.00
:	:	:
:	:	:
:	:	:
:	:	:

~~XXXXXXXXXXXXXXXXXXXX~~


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

March 22, 1936

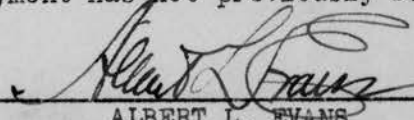
(Date)

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. 4

March 22, 1936

(\$15.00)


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