



Arnold E. Kahnert Papers

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PRESENT FACILITIES

For many years the only building available for religious services was a small abandoned school house. There was no place to house a post library or reading rooms, no club room facilities, no recreation center. Since the World War a temporary structure of wood and cargo board has served as hostess house, recreation center, library and house of worship. What entertainment features there are given at the Fort are staged here. Occasionally it must be shifted about to care for a wedding or funeral. There is no other place. On Sunday morning it is again rearranged for Mass, then for Sunday School for the two hundred children of the Fort and then back again for Protestant services. After "Church" those who wish to use the library may re-enter the building and the folding chairs are put away so that enlisted men may entertain their friends here during the remainder of the day.

There are 2000 at the Fort, and in the summer 7000. The frame building can care for about 200. But this inadequate structure must be abandoned very soon, as unsafe for further use.

A SPLENDID START HAS BEEN MADE

But Minnesota has awakened to its neglected debt. Business institutions, churches, veteran's organizations and patriotic and civic groups are uniting in their activity to provide an activity dedicated to those who have given their lives and to those who still serve.

Its cost with equipment will be \$100,000.

The soldiers themselves were the first to realize the need and have contributed \$3,000 - a generous response in view of the scantiness of army pay and the uncertainty of tenure of any one post.

The Universalist Church of Minneapolis has contributed \$1,000 and the Unity Church of Saint Paul a like amount. Veterans organizations are

PROPERTY OF ARNOLD E. KAHNERT SENIOR VICE COMMANDER 3rd INFANTRY VETERANS ASSOCIATION
FORT SNELLING, MINNESOTA. HOME ADDRESS 5621-26th St, MINNEAPOLIS, MINNESOTA. AGE 58.
RETIRED 31 MARCH 1950 AGE 44, BORN ~~REDACTED~~ JANUARY 7, 1906. KAUKAUNA, WISCONSIN.
US ARMY SERVICE 20 YEARS 11 MONTHS 2 DAYS. CO B 3rd INF 6-21-26 to 6-20-1929 AGE 23.
RA 6767799. *Arnold E. Kahnert To-Day 11-24-1964.*
Minneapolis, Minnesot a.

CONTRACT BETWEEN ARCHITECT AND OWNER.

The contract between the architect and the owner shall be in the form of an offer and acceptance and shall be as follows:

Note: The plural is used in the form of contract hereon below; but the singular will be used if the contract is with an individual.

1925

To: "The Fort Snelling Chapel Building Committee"
Fort Snelling, Minnesota.

In consideration of the award to us of the commission of architect of the proposed Chapel Building at Fort Snelling we agree when ordered by you to prepare the preliminary drawings, specifications and also estimates of cost for the proposed building and to revise and modify said drawings, specifications and estimates as requested by you until they have been finally approved by you. We will also, when directed by you, prepare a wash drawing of a perspective view of said building based upon said preliminary drawings. Upon our completion and your approval of all our said work you shall pay us an amount equal to one (1) per cent of the said approved estimated cost of said building less all previous payments.

After you have approved our preliminary drawings, and directed us to proceed we will prepare complete working drawings, based on the approved preliminary drawings, specifications and estimates, detail drawings and complete specifications covering the entire building complete with its decorative work and fixed equipment and grading of the grounds, also including the drawings and specifications for plumbing, heating, electric wiring and lighting fixtures, ventilating, structural work, kitchen equipment and any other drawings and specifications that are required to fully complete the work and its equipment as directed by your building committee and submit said drawings and specifications to your building committee for their approval together with a complete detailed estimate of cost. We will make any minor modifications that are requested by you on the said drawings, specifications and estimate and secure your final approval thereof. We will then prepare the necessary proposal blanks, contract forms, and bond and secure your approval thereon. When directed by you, we will then prepare at least 12 sets of said approved drawings, specifications and proposal blanks, contract forms and bond forms and submit them to a list of contractors approved by you and secure from said contractors sealed bids covering the work, said bids to be received by us and delivered to the chairman of your building committee, to be opened and read in the meeting of your committee at which we, and the contractors may be present.

If bids for the work complete submitted by competent, reliable and responsible contractors do not come within our approved estimate or within a larger amount which is satisfactory to you, we agree to at once revise our said drawings, specifications and proposal blanks subject to your approval and take new bids until said bids come within our said approved estimate or an amount which is approved by you. Upon our completion and your approval of all our said

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RETIRED 31 MARCH 1950 AGE 44, BORN BIRMINGHAM JANUARY 7, 1906. KAUKAUNA, WISCONSIN.
US ARMY SERVICE 20 YEARS 11 MONTHS 2 DAYS. CO B 3rd INF 6-21-26th St 6-20-1929 AGE 23.

work you shall pay us an additional amount equal to 6 per cent of the estimated cost based upon our said working drawings and specifications and we agree that if you so desire you may then terminate this contract.

After an acceptable bid or bids have been received from a contractor or contractors with whose standing and reputation both you and we are satisfied we will prepare the contracts and submit to you in quadruplicate for your approval before said contracts are finally executed, said contracts to be executed in quadruplicate, one each to be retained by you, one each by each contractor, one each by us, and one of each furnished to the bonding company. We will furnish you with duplicate sets of approved drawings and specifications, one of which sets shall be signed for identification by each original contractor when contracts are executed. We will furnish each original contractor 3 complete sets of approved drawings and specifications to use on the work.

After the contracts have been awarded and executed we will take charge of the construction, stake out the building on the ground for the contractor and give him the necessary grades. We will give our personal supervision at all times to the work until it is complete and final certificates issued by us and we will see to it that the work included in the various contracts is all faithfully and fully performed in accordance with the approved drawings, specifications and contracts.

We will place a competent inspector on the work and keep him there at all times when work is being done that requires such inspection. We will inspect all materials and workmanship which enters into the construction of the building and keep an accurate check upon the work of the contractors to see that everything is done that is required by the drawings, specifications and contracts. When concrete reinforcement is being placed or concrete work is being done, we will keep an inspector constantly on the work. On or about the first of each month we will prepare estimates of work performed and issue certificates for payment to the contractor, or contractors for 85% of the work performed. At the same time we will render you a complete itemized accounting of the work done to that date.

When the work under each contract is complete we will make final inspection and if the work is fully performed in accordance with approved drawings, specifications and contract we will issue final certificate to the contractor and final itemized accounting to you.

As the work progresses you shall pay us monthly $1\frac{1}{2}$ per cent of the value of the work performed during the previous month. On completion and acceptance by you of all the work and issuance of the final certificates by us, you shall pay us 1 per cent of the total cost of the work done according to the approved drawings, specifications and contracts under our supervision, provided however that the total of all payments made to us by you shall not exceed an amount equal to 6 per cent of the amount of the approved contract price based upon our approved working drawings and specifications plus the cost of any extra items added by you after the contract is let.

It is understood that the cost of said building, mechanical equipment and grading shall not exceed \$80,000. including our 6 per cent fee and that we will prosecute our work diligently and with all reasonable speed so as to have the building ready for occupancy as soon as practicable. It is also understood that this contract may be terminated at any stage of the work by the payment of the fees therein specified to be paid for the work which has been performed by us prior to such termination.

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RETIRED 31 MARCH 1950 AGE 44, BORN ~~MINNEAPOLIS~~ JANUARY 7, 1906. KAUKAUA, WISCONSIN.
US ARMY SERVICE 20 YEARS 11 MONTHS 2 DAYS. CO B 3rd INF 6-21-26 to 6-20-1929 AGE 23.
RA 6767799. *Arnold E. Karnert To Day 11-24-1967*

Dear Sir:

Your application to enter the Competition for the Chapel at Fort Snelling has been received. Enclosed find the program of the Competition.

Will you please acknowledge receipt of the program and state whether you intend to present drawings in the Competition.

James H. Forsythe,
Professional Adviser,
315 Main Engineering Building,
University of Minnesota,
Minneapolis, Minnesota.

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US ARMY SERVICE 20 YEARS 11 MONTHS 2 DAYS. CO B 3rd INF 6-21-26 to 6-28-1929 AGE 23.
RA 6767799.

A DEBT LONG OVERDUE

Fort Snelling enjoys a unique place in history. No shot has ever been fired at a foe from its walls, yet during the first half of its existence the Fort brought safety and justice to a wilderness. Under its shadow grew the beginning of our rich Northwest Empire. The protection of Fort Snelling in those early days has made possible the splendid homes, the productive industries, and the hundreds of fine churches in the Northwest.

Thousands of men and youths of the Northwest have trained within its walls - its vineclad tower has welcomed back the survivors of three wars. Today the Fort continues in the paths of peace. Soldiers and officers of the permanent garrison with their families make a community of nearly 2000 people. Each summer brings still another 3000 of our finest youths from colleges, from private homes to the summer training camps.

And yet in all of its history, although responsible for the moral training and the providing of wholesome recreation for the men and their children and for their development into useful citizens, Fort Snelling has never itself had a church or a community center. Its facilities for this portion of its task have been the most meager kind of make-shifts. They are as inadequate as greeted the first chaplain nearly a hundred years ago.

A debt on the part of the people of Minnesota to Fort Snelling is long overdue in providing a suitable chapel and community center building. It should be a fitting memorial to those who have gone from the Fort and given their lives for their country, and a building adequate to the needs and obligations of the present.

COMPETITION FOR A CHAPEL

FORT SNELLING

MINNESOTA

FOREWORD

In 1819 a regiment of soldiers was ordered into the wilderness to protect the Northwest against invasion of foreign trading outfits and to defend the settlers from marauding bands of Indians. On the promontory at the junction of the Minnesota and Mississippi rivers they established a military post. This post received the name of "Fort Snelling."

Despite the ever growing importance of this Fort during the past century it has never had a chapel building and it seems proper that steps should be taken to provide at the post a structure that will stand as a memorial to the pioneers and that will serve as a religious center for soldiers at the Fort and their families.

In order that in the design of this chapel there may be expressed the best thought of the Northwest, it is proposed to hold a competition for the selection of an architect.

PART I

Conditions of the Competition

1. PROPOSED BUILDING.

By permission of the War Department of the United States Government the proposed pan-sectarian building will be erected upon the Fort Snelling Reservation on the site designated on the accompanying plot plan.

2. AUTHORITY.

For the purpose of raising funds and carrying the construction to completion, there has been formed an association of citizens of the Northwest who will incorporate in accordance with the laws of Minnesota under the name "The Fort Snelling Chapel Association". This Association will hereafter be referred to as "The Owner". The Association has elected a committee of seven members to serve as "The Fort Snelling Chapel Building Committee" and has authorized that committee to select an architect and to make a contract with him for the furnishing of designs for the chapel and the supervision of the construction. Acts of the Building Committee in all matters having to do with the design and construction of the chapel will be binding upon the Association.

3. PROFESSIONAL ADVISOR.

The Fort Snelling Chapel Building Committee has appointed as its professional advisor, James H. Forsythe, Associate Professor of Architecture, University of Minnesota, to prepare a program for the competition.

4. COMPETITORS.

The competition is open to Architects practicing within the State of Minnesota who are members of the American Institute of Architects or who present evidence of their education, ability, and experience, satisfactory to the Fort Snelling Chapel Building Committee and the Professional Advisor. All applications to enter the competition must be received by the Professional Advisor before Oct. 5, 1925.

4. COMPETITORS, cont.

Architects who are not members of the American Institute of Architects must present satisfactory evidence of their education, ability, and experience.

Any associateship as one competitor by and between Architects, generally practicing separately, and desiring jointly to participate in this competition, must be stated in the application.

5. JURY OF AWARD.

The Owner agrees that there shall be a Jury of Award consisting of three members, as follows: The Commanding Officer of the Post, the Post Chaplain, and a practicing architect from outside the State of Minnesota chosen by the other two members of the Jury and the Professional Advisor.

6. AUTHORITY OF THE JURY.

The Owner authorizes the Jury, above named, to select from the designs submitted in the competition that design which in the judgement of the Jury best meets the requirements of the program. Upon the presentation to the Building Committee of the written report of the Jury, the Building Committee will award to the architect designated in that report the commission to design and supervise the construction of the chapel.

7. EXAMINATION OF DESIGNS.

The Jury shall place out of competition any design which does not comply with the requirements of the competition.

8. REPORT OF THE JURY.

A copy of this report of the Jury will be sent to each of the Architects who have participated in the competition.

9. USE OF FEATURES OF UNSUCCESSFUL DESIGNS.

Nothing original in any design other than of the design awarded first prize, shall be used without the consent and compensation of the Author of the design in which it appears.

10. COMMUNICATION.

If any competitor desires information of any kind whatever in regard to the competition or the program, he shall ask for this information by anonymous letter addressed to the Professional Advisor and in no other way, and a copy of this letter and the answer thereto will be sent simultaneously to each competitor, but no request received after October 19th will be answered.

11. ANONYMITY OF DRAWINGS.

The drawings submitted shall bear no name or mark which could serve as a means of identification, nor shall any such name or mark appear upon the wrapper of the drawings, nor shall any competitor directly or indirectly reveal the identity of his drawings, or hold communication regarding the competition with the Fort Snelling Chapel Association or the Fort Snelling Chapel Building Committee, with any member of the Jury or with the Professional Advisor, except as provided for in Section 10. It is understood that in submitting designs, each

11. ANONYMITY OF DRAWINGS. cont.

competitor affirms that he has complied with the foregoing provisions and agrees that any violation of them renders null and void this agreement and any agreement arising from it. With each set of drawings must be enclosed a plain opaque sealed envelope without any name or superscription or mark of any kind, same containing the name and address of the competitor. These envelopes shall be opened by the Professional Advisor after the final selection has been made and in the presence of the Jury of Award.

12. DELIVERY AND RETURN OF DRAWINGS.

The drawings submitted in this competition shall be enclosed flat between protecting boards without any mark of identification except for the typewritten words "Drawings for the Competition for Chapel, Fort Snelling". This sealed package shall be accompanied by a sealed unmarked envelope as above described. This sealed package and the envelope shall be delivered in one package to Post Headquarters, Fort Snelling, Minn. The package above described must be delivered prepaid by an Express Company or other Public Carriers, and in no other way, to the above address not later than 12 o'clock, noon, on Friday, Nov. 6th, 1925. All drawings other than those of the design awarded first prize, will be returned to the competitors.

13. FORM OF AGREEMENT BETWEEN OWNER AND COMPETITORS.

In consideration of the submission of drawings in this competition, The Fort Snelling Chapel Association, hereinafter called the owner, agrees with the competitors jointly and severally that the owner will, within seven days after the date set for the submission of drawings, make an award of the commission to design and supervise the work forming the subject of this competition to one of those competitors who submit drawings in consonance with the requirements of this program, and will thereupon pay him, on account of his services as architect, one-tenth of his total estimated fee as stated below. And further, in consideration of the submission of drawings as aforesaid and the mutual promises enumerated in the subjoined "Conditions of Contract between Architect and Owner," the owner agrees and each competitor agrees, if the award be made in his favor, immediately to enter into a contract containing all the "Conditions" here following, (exact copy of contract attached) and until such contract is executed to be bound by the said "Conditions."

CONDITIONS OF CONTRACT BETWEEN ARCHITECT AND OWNER.

Article I.

Duties of the Architect.

1. Design.

The architect is to design the entire building and its immediate surroundings and to design or direct the design of its constructive, engineering and decorative work and its fixed equipment and, if further retained, its movable furniture and the treatment of the remainder of its grounds.

2. Drawings and Specifications.

The architect is to make such revision of his competitive scheme as may be necessary to complete the preliminary studies; and he is to provide drawings and specifications necessary for the conduct of the work. All such instruments of service are and remain the property of the architect.

13. FORM OF AGREEMENT BETWEEN OWNER AND COMPETITORS, cont.

3. Administration.

The architect is to prepare or advise as to all forms connected with the making of proposals and contracts, to issue all certificates of payment, to keep proper accounts and generally to discharge the necessary administrative duties connected with the work.

4. Supervision.

The architect is to supervise the execution of all the work committed to his control.

Article II.

Duties of the Owner.

1. Payments.

The owner is to pay the architect for his services a sum equal to six per cent upon the cost of the work, payments becoming due as follows: Upon completion of the preliminary studies one-fifth of the total estimated fee less the previous payment; upon completion of contract drawings and specifications two-fifths additional of such fee; for other drawings, for supervision and for administration, the remainder of the fee, from time to time in proportion to the progress of the work.

2. Reimbursements.

The owner is to reimburse the architect, from time to time, the amount of expenses necessarily incurred by him or his deputies while traveling in the discharge of extraordinary duties connected with the work.

14. DELAY OR ABANDONMENT OF THE PROJECT.

If for any reason the construction of the chapel is not preceded with, then the owner shall pay to the successful competitor such fees as may be due in accordance with the agreement above.

PART II

Requirements of the Program.

15. SITE

The site of the building is on the Fort Snelling Reservation as designated upon the accompanying plot plan.

16. REQUIREMENTS OF THE CHAPEL BUILDING.

A. THE CHAPEL.

1. A chapel with seats for 375 of which 75 will be occupied by men under guard. This group of seats must therefore be placed in a gallery, or alcove separate from the remainder of the seats. The seating to be of the standard church type.
2. A chancel for the conduct of religious services, with space for a choir of 25, and necessary robing rooms and toilets for men and women.
3. An organ loft for a two manual pipe organ.
4. A vestry of about 120 sq.ft. floor area with coat closet and toilet. This room must be provided with a separate outside

16. REQUIREMENTS OF THE CHAPEL BUILDING, cont.

4. cont.
entrance.
5. Necessary stairs, vestibules, etc.

B. THE SUNDAY SCHOOL ROOM

Provision shall be made for a modern Sunday School room to seat a membership of 100 pupils. This room is to be arranged for subdivision by means of folding doors or rolling curtains into units for the accommodation of a Junior department of 40 and Intermediate and Senior departments of a total of five or six separate classes. Access should be provided from the Sunday School room to the Chapel.

- C. Reading Room with shelf space for about 15,000 volumes.
- D. A Chaplain's Office of about 200 sq.ft. floor area.
- E. A Small Kitchen and Pantry conveniently accessible to the Assembly Hall.
- F. Heater Room with provision for storage of coal and ashes.
- G. Small toilets and coat rooms for men and women.
- H. Assembly Hall to occupy all the other available space in the Basement.

It is assumed that a basement will be placed under the entire structure and that the accommodations listed under "C", "D", "E", and "F", "G" and "H" may be provided in that basement.

The Chaplain's Office, the Assembly Room and the Reading Room must be accessible from a separate outside entrance as well as from the main chapel vestibule.

All the above listed requirements must be secured in a structure containing not more than 275,000 cubic ft. In estimating cubage vertical measurements must be taken from the top of the footings to the mean of the roofs and horizontal measurements from the outside to the outside of building walls.

The total cost of the building including mechanical equipment, architects fees and superintendence, pews and chancel furniture must not exceed eighty thousand dollars (\$80,000.). The principal exterior walls of the building shall be of stone. The main floor is to be not less than 5'-0" above the finished grade around the building.

17. DRAWINGS.

All drawings shall be prepared according to the following list and at the scales given. No other drawings than those enumerated shall be submitted.

A plot plan at 1/32nd inch scale, showing walks, approaches and connections with existing roads and sidewalks.

A first floor plan of the Chapel and Sunday-School at 1/16th inch scale.

A basement plan at 1/16th inch scale.

A front elevation at 1/8th inch scale.

One side elevation and longitudinal section of the building at 1/16th

17. DRAWINGS, cont.

inch scale.

Diagram showing method of estimating cubage.

18. PRESENTATION.

Drawings are to be presented on one sheet of drawing paper, cut exactly 22 x 28 inches and mounted on cardboard of the same dimensions. On these sheets shall be drawn a single border line so that the space inside the border will be exactly 20 x 26 inches. There shall be printed on the drawing as space will permit the words "Competition for a Chapel-Fort Snelling, Minnesota." The drawings of the designs themselves may be either in black pencil or dilute ink. On the plans the names and floor areas of the different rooms are to be printed in the proper spaces. On the elevation and section the shadows are to be cast at an angle of 45 degrees and shadows, window openings and backgrounds rendered in ivory black or india ink as the competitor may desire, but no trees or foliage shall be used in either foreground or background. No wash or rendering of any kind shall be used on the plans except that walls may be shown in solid black or grey. Any violation of the above regulations regarding presentation will place the offending drawings out of the competition.

The Fort Snelling Chapel Building Association announces a competition for the selection of an architect for a pan-sectarian Chapel at Fort Snelling. The cost of the Chapel including architects fees and superintendence is to be approximately \$80,000.

The program for the competition has been approved by the Minneapolis and St. Paul Chapters of the American Institute of Architects.

The Association has appointed Professor James H. Forsythe, 315 Main Engineering Building, University of Minnesota, Minneapolis, Minn., as its Professional Advisor in the competition.

Any architect practicing in the State of Minnesota who is a member of the American Institute of Architects or who submits to the Fort Snelling Chapel Building Committee satisfactory evidence of his training and experience in the design and construction of buildings, is eligible to enter the competition. However, applications to enter the competition must be in the hands of the Professional Advisor on or before October 5, 1925. He will furnish competitors with copies of the program and any other information they may desire.

In making applications the following form should be used:

Member of American Institute of Architects - Yes___ No___ Chapter _____

If not a member of the American Institute of Architects, my qualifications are as follows:

Academic training _____

Names of five buildings designed and constructed under my supervision with approximate costs of same.

Fort Snelling Memorial Chapel Association
Contributions of Minnesota Daughters of the American Revolution

Name of Chapter	Place	Forwarded	To whom	Amount
Minnesota D A R (State Society)		Feb 3 1926	S M Shepard	100.00
Abigail Burnham	Plainview	Mar 1 1926	"	5.00
Captain John Holmes " " "	Minneapolis		Lecturn Bible	148.55 30.00
Captain Richard Somers	St Peter	Mar 4 1928	Association	7.00
Catlinite	Pipestone	May 8 1928	"	5.00
Colonial " " " Stove g. Mrs F H Chapman	Minneapolis " "	Aug 18 1927 Jan 10 1928	" "	25.00 25.00 100.00
Crookston	Crookston	May 15 1926	S M Shepard	1.00
Daughters of Liberty	Duluth	May 3 1927	S M Shepard	25.00
General James Knapp " " "	Hopkins "			25.00 125.00 Chancel rail
Greysolon du Lhut	Duluth	May 14 1928	Association	14.50
John Noble " "	New Ulm "	Mar 9 1926 Mar 1928	S M Shepard Association	5.00 10.00
John Prescott	Minneapolis	Sept 22 1926	S M Shepard	10.00
Josiah Edson	Northfield	May 15 1926	S M Shepard	25.00
Keewaydin	Minneapolis	Mar 31 1926	S M Shepard	2.00
Mendota	St Paul	Feb 2 1928	Association	10.00
Minneapolis	Minneapolis	Feb 27 1928	Association	25.00
Monument "	Minneapolis "	Feb 17 1926 Feb 15 1928	S M Shepard Association	25.00 10.00
Nathan Hale	St Paul	July 1 1926	S M Shepard	50.00
Okabena	Worthington	Mar 15 1926	S M Shepard	10.00
Old Trails	Minneapolis	Feb 19 1926	S M Shepard	100.00
Rebecca Prescott Sherman	Minneapolis	Oct 6 1926	S M Shepard	10.00
Red Cedar	Austin	Feb 16 1926	S M Shepard	10.00
Rochester	Rochester	1928		10.00
Ruth Peabody Curtis	Madelia	May 15 1926	S M Shepard	5.00
St Cloud	St Cloud	1928		5.00
St Paul "	St Paul	Apr 9 1927 Feb 6 1928	S M Shepard Association	50.00 100.00

280.00

10.00

10.00

\$148.05

(Mrs M A Bronson)

Brainerd

Winona

Mar 15 1926 Shepard Assoc

Mar 27 1928

Samuel Huntington

Wenonah

Stone car

For release week of February 15th.

Saint Paul, Minnesota, February _____. With the general campaign under way and subscriptions of \$32,000 already reported, the committee conducting the Fort Snelling Memorial Chapel Campaign today urged that subscriptions be sent in as soon as possible.

Contributions must be received from every community in the state if the workers succeed in raising the \$100,000 needed for the chapel, Captain Frank C. Rideout, chaplain at the Fort, said, and sponsors of the campaign are hopeful that this community will be represented among the contributors.

The _____ (name of your paper) has been designated as a representative of the state committee headed by Governor Theodore Christianson which is conducting this campaign, and will receive and forward contributions to the campaign headquarters in Saint Paul.

There are 1,500 soldiers, 300 women, and 200 children at Fort Snelling without a chapel. In the summer, there are 3,000 other men in training there at the summer camps. The patriotic organizations sponsoring this campaign believe that these people are entitled to a chapel, and since the War Department cannot obtain money for a chapel, propose to build it by popular subscription.

In Saint Paul, a total of \$18,110 already has been subscribed and the teams still have much work yet to do. Subscriptions for \$10,000 were received in Minneapolis in advance of the campaign, which now is

under way in that city. Officers and men at the Fort themselves have subscribed \$4,500.

One soldier came in and tripled his original subscription. "I am going to the Phillipines," he said. "I won't get to see the chapel, but I want to increase my subscription. I do not want the children of the other men who follow me to have to live here with the facilities for religious instruction that have been available to mine."

Contributions are coming in from patriotic organizations, churches, service clubs and women's organizations in many sections of the state, Captain Rideout said. Many contributions have come from other states, some from as far away as New York. One writer expressed surprise that Fort Snelling, which is a hundred years old and located in the heart of a great and rich state, has no chapel.

"We build churches in foreign countries and send missionaries to China," he said. "Here at our very door are 2,000 people with only a wooden dance hall for a church."

Captain Rideout replied that the people of Minnesota long ago would have provided a chapel for Fort Snelling had they realized the condition and been given the opportunity which now is afforded.

People to see about Bldg. of Chapel

- X Hon. Theodore Christianson (Ex. Gov.) Hon. Chairman.
- Carl T. Schuneman, Invst. Counsel, 701 Pioneer bldg., GARfield-2313--St. Paul.
- Sumner T. McKnight, 1236 McKnight Bldg., MAIn 8864.---Mpls.
- Samuel M. Shepard, 340 Summit Ave., CEdar 0223.---St. Paul.
- X Edwin H. Hewitt, -----
- Walter H. Wheeler, r 4209 Dupont Ave. S., COLfax 5721,---Mpls.
- X A. E. Zonne -----
- Phillip E. Cagood, or Asgood -----
- X Frederick M. Eliot, F. M. Elliott, r 3015 E Minnehaha pkwy., DUpont 4381---Mpls
- X M. M. Cochran, -----

Walnut 2270

St. Paul Comm.

- X Carl T. Schuneman, Invst. counsel, 701 Pioneer bldg., GARfield-2313--St. P.
- G. L. Sommers, r 9 Crocus Hill. ELkhurst-2453.
- Arthur Savage, r 15 Crocus Hill, DAle 4058.
- X James Neiger -----
- X Joseph McKibbin^{en}, Jr., -----
- X S. M. Shepard, 340 Summit Ave., CEdar 0223.
- A. G. Driscoll, r 312 Summit Ave., CEdar 6289.
- X W. H. Merrill or Merritt -----
- Rev. James W. Bean, -----
- C. L. Ames, r Jefferson hwy., RIVerview 3500.
- r Jefferson hwy., RIVerview 16428.
- Rev. F. M. Eliot, -----
- White, Edwin, r 767 Goodrich Ave., DAle 2825.
- Holyoke Davis, r 591 Lincoln Ave., DAle 3432.
- Paul N. Mayers, Jr., r 444 Portland Ave., DAle 5132.
- Geo. W. Robinson, r 2265 Summit Ave., MIDway 7836.
- Office 616 Minn. bldg., CEdar 2166.
- C. A. Thomas, r 1812 Jefferson Ave., EMerson 1049.
- X M. M. Cochran -----
- X H. W. Mann, -----
- X Rev. J. W. Holland, -----
- X Donald Despain, -----
- X R. B. Newhauser, -----
- Bronson West, r 1008 Fairmount Ave., DAle 3950.
- Office, 832 MINN. bldg., CEdar 6388.
- Rev. John McDonald, r 649 N. Lexington pkwy., DAle 5522. Not sure.
- X " Philip Kleumar, -----
- X " E. E. Ryden, -----
- " Frank D. Butler, r 1292 Hillcrest Ave., EMerson 1061.
- X L. M. Bacon, -----
- C. M. Griggs, r 365 Summit Ave, DAle 1136.

Mpls Comm.

- X Sumner T. McKnight, 1236 McKnight bldg, WA in-8864.
- Bovey, C. C., r 400 Clifton Ave., MA in1724.
X John Skinner, 700 Wash. Ave. N.
- T. M. Crosby, r 2120 Park Ave., BR idgeport 1576.
- A. R. Rogers, r 1415 MtCurve, KE nwood 1048.
- Gaylord Warner, r 1814 Knox Ave. S., KE nwood 1732.
- John S. Pillsbury, r Crystal Bay, (Toll Charge) Beach-270
X A. E. Zonne, -- *discontinued*
- A. F. Pillsbury, r 116 E. 22, BR idgeport 1667.
- F. G. Atkinson, r (104 Groveland ter., KE nwood 2300.)
1725 Rand Tower, GENEVA 2416.
- S. S. Thorpe, r 4621 Edina blvd., WA lnut 8128. *discontinued*
- C. M. Harrington, r 3031 Salem Ave. St. Louis pk, WA lnut 0468. *discontinued*
- George E. Leach, *Mayor of Mpls. Mpls. Minn*
- J. E. BUSHNELL, r 1774 Fremont Ave. S., KE nwood 5994
- Roy L. Smith,
- P. E. Osgood, -----
X Irwin E. Deer, -----
X A. F. Benson, -----
X Walter H. Wheeler, r 4209 Dupont Ave S., CO lfax 5721.
- Clarence Gunn, r 4724 Aldrich Ave. S., REgent 0333. *Gr 3596*
- A. C. Statt, r 4609 Edina blvd., WA lnut 3811. *wa. 6500 Thorpe & Tracy bldg*
- J. S. Lincoln, r 4950 Queen Ave. S., WA lnut 4909. *Levin Bloom Bldg, 4th & Marg.*
- Geo. C. Van Dusen, r 2801 Huntington Ave. St. Louis pky., WA lnut 6475.

Palm Beach, Fla.

ST. PAUL

MINNEAPOLIS

DULUTH

FARGO

GREAT NORTHERN ELECTRIC APPLIANCE CO.

INVOICE NO.

134493

FOR CUSTOMER'S USE ONLY

Shipped to Same
 Destination
 Shipped from St. Paul
 Shipping Date
 Via

Your Order No. 4/11/28
 Invoice Date 5-13-28
 Our Order No. S101031
 Salesman 7 - 0
 Cash Discount 2.70
 F. O. B.

SOLD
TO

Fort Snelling Memorial Chapel
 c/o Thos. Marcum
 Fort Snelling, Minn.

REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
192		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

QUANTITY

DESCRIPTION

UNIT

AMOUNT

1	327678	Type S-19 B Range	135.00	net	135.00
---	--------	-------------------	--------	-----	--------

Order Completed

INVOICE

Serial 52

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. June 20, 1928.

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 52 have been checked and found correct.

Pay to The Stanley Iron Works,

Address, Street and No. 3713-15 Minnehahahavenue,

Post Office Address Minneapolis, Minnesota.

One hundred five and no/100 - - - - - Dollars

\$ 105.00

Contract 1 bronze memorial tablet.

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

TELEPHONE; DREXEL 6156

INVOICE

THE STANLEY IRON WORKS

ORNAMENTAL IRON AND BRONZE

3713-15 MINNEHAHA AVENUE

MINNEAPOLIS, MINN.

SOLD TO Fort Snelling Memorial Chapel and
Community Center Association, Inc.

DATE 6/9/28

OUR ORDER NO. 1157

TERMS:

YOUR ORDER NO.

1

Bronze Memorial Tablet,

Fort Snelling Chapel,

\$105. 00

*Approved 6/15/28
W. T. Whelan.
Chm. Bldg Com.*

Serial 51

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. June 14, 1928.

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 51 have been checked and found correct.

Pay to Speakes Co.,

Address, Street and No. Griggs & Fuller Sts.,

Post Office Address St. Paul, Minnesota.

Nineteen and 44/100 ----- Dollars

\$ 19.44

Contract Sewer Pipe

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.



INVOICE

OFFICES AND WAREHOUSES

ST. PAUL, MINN.
SUPERIOR, WIS.

MIDWAY 50-50

The Speakes Company

Building Materials and Coal

GRIGGS AND FULLER STREETS
ST. PAUL, MINN.

SOLD TO

POST CHAPEL
C/O QUARTERMASTER CORPS
FORT SNELLING MINN

MADE BY H. PELTZ & SON

FOR USE WITH ELLIOT-FISHER, THE BOOKKEEPING MACHINE

DATE	SLIP	DESCRIPTION	PRICE	AMOUNT	TOTAL CHARGE
4/20	18099	DEL POST CHAPEL FORT SNELLING 50 PCS 4" SEWER PIPE 100 FT 2 PCS 4X4 T	18 72	16 00 1 44	19 44
CERTIFIED CORRECT PAYMENT NOT RECEIVED THE SPEAKES COMPANY BY <i>[Signature]</i> <i>[Signature]</i>					

Serial 50

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. _____

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

June 14, 1928.

The attached bills No. _____ have been checked and found correct.

Pay to _____

Address, Street and No. 50

Post Office Address The Speakes Co.,

Griggs & Fuller Sts.,

\$ St. Paul, Minnesota. Dollars

~~Thirty-three and 40/100~~ - - - - -

Remarks 53.40

Sewer Pipes and bands.

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.



INVOICE

OFFICES AND WAREHOUSES

ST. PAUL, MINN.
SUPERIOR, WIS.

The Speakes Company

Building Materials and Coal

MIDWAY 50-50

GRIGGS AND FULLER STREETS
ST. PAUL, MINN.

SOLD TO

POST CHAPEL
C/O QUARTERMASTER CORPS
FORT SNELLING MINN

MADE BY H. PELTZ & SON

FOR USE WITH ELLIOT-FISHER, THE BOOKKEEPING MACHINE

DATE	SLIP	DESCRIPTION	PRICE	AMOUNT	TOTAL CHARGE
4/11	17942	DEL POST CHAPEL FORT SNELLING			
		50 PCS 6" SEWER PIPE 100 FT	21	21 00	
		50 PCS 4" " " 100 FT	18	18 00	
		6 PCS 4X6 T	84	5 04	
		2 PCS 4" T	72	1 44	
		4 PCS 6" 1/2 BENDS	64	3 36	
		4 PCS 4" 1/2 BENDS	72	2 88	
		2 1/2 PCS 6" 1/8 BENDS	84	1 68	53 40
CERTIFIED CORRECT PAYMENT NOT RECEIVED THE SPEAKES COMPANY BY <i>M. J. Bergstrom</i> <i>Secy</i>					

Serial 49

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. _____

June 14, 1928.

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. _____ have been checked and found correct.

Pay to _____ 49 _____

Address, Street and No. Minneapolis Lighting Fixture Co.,

Post Office Address 614 Hennepin Ave.,

Minneapolis, Minn. _____ Dollars

\$ Six hundred fifty and no/100 - - - - -

Contract 650.00 _____

Remarks Lighting Fixtures. _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

DUPLICATE

MINNEAPOLIS LIGHTING FIXTURE COMPANY

(Formerly Minneapolis Gas Fixture Company)

MANUFACTURERS AND IMPORTERS

814 Hennepin Avenue

Geneva 2597

Minneapolis, Minn. June 11th 192 8

Sold to The Fort Snelling Chapel and
Community Center Association, Inc.
City.

Attention,-- Mr. Walter H. Wheeler,
Chairman, Bldg. Committee,
1112-10 Metropolitan Life Bldg.

To,--

Lighting Fixtures as per contract,----- \$650.00

Approved
W. H. Wheeler
Chair. Bldg. Com.

Serial 48

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. June 14, 1928.

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 48 have been checked and found correct.

Pay to Minneapolis Lighting Fixture Co.,

Address, Street and No. 814 Hennepin Ave.,

Post Office Address Minneapolis, Minn.

Twenty-eight and 37/100 ----- Dollars
\$ 28.37

Contract Mazia Lamps

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

MINNEAPOLIS LIGHTING FIXTURE COMPANY

(Formerly Minneapolis Gas Fixture Company)

MANUFACTURERS AND IMPORTERS

814 Hennepin Avenue

Geneva 2597

Minneapolis, Minn. June 11th. 1928

Sold to The Fort Snelling Chapel and
Community Center Association, Inc.
City.

Attention,- Mr. Walter H. Wheeler,
Chairman, Bldg. Committee,
1112-10 Metropolitan Life Bldg.

To,-

5	#300	PS35	Mazda	Lamps	@ 1.85	\$ 9.25
6	#150	PS25	do	do	1.00	6.00
3	#100	A 23	do	do	.40	1.20
3	# 75	PS22	do	do	.45	1.35
5	# 60	A 21	do	do	.25	1.25
19	# 40	A21	do	do	.23	4.37
						\$ 23.42

				<u>CHOIR.</u>		
Cross	6	#T10	25W.	Mazda Lamps	@ .45	2.70
Star	5	#T10	do	do do	.45	2.25
						\$28.37

Approved W. H. Wheeler
Chair. Bldg. Com.

Serial 47

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. June 14, 1928.

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 47 have been checked and found correct.

Pay to M. & T. B. Iverson Co.,

Address, Street and No. 1609 University Avenue,

Post Office Address St. Paul, Minnesota.

Eleven hundred seventy-six and 80/100 - - - - - Dollars

\$ 1176.80

Contract Painting.

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

STATEMENT



To Walter H. Wheeler
1110 Metropolitan Life Bldg.
Minneapolis, Minnesota

June 11, 1928

Balance

Duplicate of invoice dated May 21, 1928

Contract price	\$1136.80
Stipling of two entrance	
halls	20.00
Stipling of Sunday School	
room	20.00
	<u>\$1176.80</u>

Extras were work ordered by
Colonel Welsh

W. H. Wheeler
Comm. Bldg. Com.

Serial 46

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. June 14, 1928.

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 46 have been checked and found correct.

Pay to American Seating Co.,

Address, Street and No. 562-72 Baker Arcade Bldg.,

Post Office Address Minneapolis, Minnesota.

Nineteen hundred fifty-eight and 25/100 - - - - - Dollars
\$ 1958.25

Contract Seating & Furniture Main Chapel.

Remarks Total Contract \$2611.00, less payment #32, \$652.75 - final
payment - \$1958.25.

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

ALWAYS REFER
TO THIS NUMBER

AMERICAN SEATING COMPANY

14 EAST JACKSON BLVD.

PREPAID

OUR NO. 378570

CUST. NO.

CONSIGNEE TO

PARK TRANSFER CO.

MINNEAPOLIS SIDING
MINNEAPOLIS MINN.SCHOOL FURNITURE
SCHOOL SUPPLIES
OPERA CHAIRS
CHURCH FURNITURE

CHICAGO

5-28-28

192

SOLD TO FT. SNELLING CHAPEL AND
COMMUNITY CENTER ASS N. INC.
125 S. 3RD. ST.
MINNEAPOLIS MINN.
CARE OF WALTER H. WHEELER

WITH 379142-PREPAID

F. O. B. DELD. & SET UP

SEND SETTLEMENT IN FUNDS CURRENT IN CHICAGO OR NEW YORK
AGENTS ARE NOT AUTHORIZED TO COLLECTTERMS 652.75 CASH RECEIVED-DRAW 1/2
BALANCE WITH BILL OF LADING
ATTACHED-BALANCE 60 DAYS AFTER
INSTALLATION.

QUANTITY	SIZE	DESCRIPTION	PRICE	AMOUNT
4		MEMORIAL PLATES		
1		LECTERN		
1		CHANCEL FRONT		
1		ALTAR & REREDOS		
1		PULPIT		
		PEWING		2611.00

MARKED FOR
"FORT SNELLING MEMORIAL CHAPEL"

W. H. Wheeler
Chm. Bldg. com.

Serial 4

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. June 14, 1928.

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 45 have been checked and found correct.

Pay to American Seating Co.,

Address, Street and No. 562-72 Baker Arcade Bldg.,

Post Office Address Minneapolis, Minnesota.

Three hundred eighty-seven and no/100 ----- Dollars
\$ 387.00

Contract Sunday School Room Furniture.

Remarks Total Contract \$516.00 less payment #33, \$129.00 - final payment
\$387.00

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

ALWAYS REFER
TO THIS NUMBER

AMERICAN SEATING COMPANY

14 EAST JACKSON BLVD.

OUR NO. 378560

CUST. NO.

CHICAGO

378560
6-7-28

192

CONSIGNEE TO

PARK TRANSFER CO.

MINNEAPOLIS MINN.

HE

SCHOOL FURNITURE
SCHOOL SUPPLIES
OPERA CHAIRS
CHURCH FURNITURE

SOLD TO

FORT SNELLING CHAPEL AND
COMMUNITY CENTER ASS N. INC.
125 SO. 3RD. ST.

CARE OF

MINNEAPOLIS MINN.
WALTER H. WHEELER

EXPRESS

F. O. B. DELD. & SET UP

SEND SETTLEMENT IN FUNDS CURRENT IN CHICAGO OR NEW YORK
AGENTS ARE NOT AUTHORIZED TO COLLECT

TERMS

129.00 CASH RECEIVED-DRAW 1/2
OF BALANCE WITH BILL OF LADING
ATTACHED - BALANCE WITHIN
60 DAYS AFTER INSTALLATION.

QUANTITY	SIZE	DESCRIPTION	PRICE	AMOUNT
64	#715	PORTABLE CHAIRS		
3	#65	SUN. SCH. TBLS.		
2	#204-B	TEACHERS TABLE		
36	#22-B	KINDERGARTEN CHAIRS		
18	#433-B	CLASS ROOM CHAIRS		
1	#6756	PULPIT		
				516.00

W. H. Wheeler
Chm. Bldg. Comm.

Serial 44

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. June 14, 1928.

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 44 have been checked and found correct.

Pay to American Seating Company,

Address, Street and No. 562-72 Baker Arcade Bldg.,

Post Office Address Minneapolis, Minnesota.

Thirteen hundred ninety-one and 35/100 - - - - - Dollars
\$ 1391.35

Contract Altar Rail, Hymn Boards, Envelope Holders, Pewing per contract.

Remarks Final Payment.

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 43

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. May 7, 1928.

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 43 have been checked and found correct.

Pay to Hewitt & Brown, Architects and Engineers.

Address, Street and No. 1200 2nd Avenue,

Post Office Address Minneapolis, Minnesota.

Thirteen hundred forty and 95/100 Dollars
\$ 1340.95

Contract _____

Remarks Balance Architect's fees.

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

HEWITT & BROWN, INC.
ARCHITECTS AND ENGINEERS
MINNEAPOLIS

April 23, 1928

IN ACCOUNT WITH

Fort Snelling Chapel & Community Center Association

Minneapolis, Minn.

TO PROFESSIONAL CHARGES

To 6% of contracts and extras as follows:-

Splady & Haagensohn	-	\$51,726.46
Western Heating Co.	-	2,990.00
Noble Electric Co.	-	1,057.45
		<u>\$55,773.91</u>

Work by owners:-

Rubble stone	(a)	1,317.00
Excavation & concrete work	(f)	<u>1,640.00</u>
		2,957.00
Basement plumbing	(h)	302.00
Radiation	(i)	1,378.00
Radiation	(j)	669.00
		<u>2,349.00</u>

6% \$61,079.91 - \$3,664.79

Credit by checks

- 2,323.84

Balance \$1,340.95

Approved 5/4/28
Walter H. Miller, Chm.
Building Committee

Serial 42

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. May 1st, 1928.

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 42 have been checked and found correct.

Pay to Splady & Haagenon,

Address, Street and No. 1022 Plymouth Building,

Post Office Address Minneapolis, Minnesota.

Six thousand, eight hundred eighty-three and 96/100 - - - - - Dollars

\$ 6,883.96

Contract General Construction.

Remarks 8th and final payment.

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

SPLADY & HAAGENSON

BUILDING CONTRACTORS

~~MINNEAPOLIS BUILDING~~
609 Marquette Ave.
MINNEAPOLIS

April 2, 1928

Final Application for Payment labor and material supplied on
Construction Chapel Building, Fort Snelling, Minn.

Original Contract Dated July 7, 1927 - - - - - \$43,465.25

Items of Original Bid deducted then
later added to Contract as follows:

Extras added to
Contract as follows:

Order #2	Dated Oct. 25/27		:	\$385.00
Order #3	Dated Nov. 22/27	Item J.	\$2388.00	:
		" G.	96.30	:
				46.00
Order #4	Dated Nov. 25/27		:	135.00
			:	566.00
Order #7	Dated Dec. 24/27	Item G.	1285.00	:
				220.00
Order #9	Dated Jan. 28/28	Item H.	244.00	:
		" G.	927.00	:
				73.00
Order #10	Dated Feb. 13/28	Item G.	1439.70	:
		" I.	183.75	:
				98.00
Order #13	Dated Mar. 6/28		:	43.00
			:	131.46
			\$ 6563.75	\$ 1697.46

Total Amount of Items added to Contract and Extras - - - - - 8,261.21

Total Amount of Contract - - - - - \$ 51,726.46

Less Credit - - - - - 44,842.50

Balance due to complete contract - - \$ 6,883.96

*This Audit
approved H.W.V.
4/27/28*

APPROVED FOR PAYMENT
NEWITT & BROWN

BY Hamlin 4/17/28

Serial 41

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

May 1st, 1928.

Fort Snelling, Minn.

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

41

The attached bills No. _____ have been checked and found correct.

Noble Electric Company,

Pay to

1004 Marquette Ave.,

Address, Street and No.

Minneapolis, Minnesota.

Post Office Address

Seventy-two and 45/100-

Dollars

72.45

\$

Electrical Work

Contract

6th and final payment

Remarks

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.



NOBLE ELECTRIC CO.

ELECTRICAL CONTRACTORS

ELECTRICAL SUPPLIES AND CONSTRUCTION

1004 MARQUETTE AVE., Second Floor

MINNEAPOLIS

April 18 1928

Fort Snelling Chapel & Community Center Ass'n.,
c/o Hewitt & Brown, Architects,
City

To Balance

To Bill Rendered

Wiring per contract-Ft. Snelling Chapel	\$ 986.00
" basement-Order #8	67.00
" for Cross	9.70
Move receptacle	4.45
	<u>1067.15</u>

Payments:-Sept. 20 1927	\$ 360.00
Nov. 12 1927	135.00
Dec. 13 1927	126.00
Jan. 13 1928	234.00
Feb. 27 1928	<u>130.00</u>

Balance

	985.00
	<u>82.15</u>
	9.70
	<u>72.45</u>

APPROVED FOR PAYMENT
HEWITT & BROWN

Hawkins 4/23/28



NOBLE ELECTRIC CO.

ELECTRICAL CONTRACTORS

1004 MARQUETTE
AVENUE
2ND FLOOR

ELECTRICAL
REPAIRS AND
SUPPLIES

TELEPHONE
ATLANTIC
3741

MINNEAPOLIS April 17 1938

To

Fort Snelling Chapel & Community Center Ass'n.,
c/o Hewitt & Brown, Architects
City

FOLIO NO. 4348

TERMS: NET CASH

BILLS PAYABLE FIRST OF
MONTH FOLLOWING PUR-
CHASE UNLESS ARRANGED
OTHERWISE.

3/12/38 Move Receptacle in Altar

1 Switch Box
Labor

\$.25
4.20

\$ 4.45

Approved
4/27/38
[Signature]

WE POSITIVELY CANNOT CONSIDER ANY CLAIMS FOR ERRORS OR OVERCHARGE IN THIS BILL
UNLESS THE SAME IS MADE 10 DAYS FROM DATE OF PURCHASE.



NOBLE ELECTRIC CO.

ELECTRICAL CONTRACTORS

1004 MARQUETTE
AVENUE
2ND FLOOR

ELECTRICAL
REPAIRS AND
SUPPLIES

TELEPHONE
ATLANTIC
3741

MINNEAPOLIS

April 17 1928

To Fort Snelling Chapel & Community Ass'n.,
c/o Hewitt & Brown, Architects,
City

FOLIO NO.

4348

TERMS: NET CASH

BILLS PAYABLE FIRST OF
MONTH FOLLOWING PUR-
CHASE UNLESS ARRANGED
OTHERWISE.

Wiring for cross above altar as directed-

35 ft BX Conduit	\$	1.75
2 1900 Boxes & Covers		.90
4 BX Connectors		.20
1 Switch & Plate		.75
1 Receptacle & Plate		.50
Labor		<u>5.60</u>
	\$	9.70

Serial 40

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. April 17, 1928.

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 40 have been checked and found correct.

Pay to Central Supply Company,

Address, Street and No. 512-16-18 So. Third St.,

Post Office Address Minneapolis, Minn.

Thirty-six and 72/100 ----- Dollars

\$ 36.72

Contract Wall Radiators and Steamfitting supplies.

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

CH

Goodin

IDEAL "ARCO" HEATING BOILERS
 "ARCOLA" HEATING PLANTS
 TANK HEATERS
 HIGH AND LOW PRESSURE BOILERS
 CAPITAL WINCHESTER BOILERS
 RADIATORS, STEAM TRAPS
 "SWARTWOUT" SPECIALTIES
 STEEL AND GENUINE WROUGHT IRON PIPE
 BENDING AND FABRICATING
 FLAG POLES
 MALLEABLE AND CAST FITTINGS
 FLANGED FITTINGS, STEAM VALVES
 STEAM SPECIALTIES
 STEAM PACKING, MILL SUPPLIES

CENTRAL SUPPLY CO.

MINNEAPOLIS ST. PAUL DULUTH

MANUFACTURERS AND WHOLESALERS

PLUMBING FIXTURES, HEATING AND POWER EQUIPMENT

PUMPS, HOSE, WATER SUPPLY SYSTEM
 MINE AND MILL SUPPLIES MECHANICAL EQUIPMENT

PIPES, VALVES AND FITTINGS

BATH TUBS, LAVATORIES
 SINKS, WASH TRAYS
 "B. O. T." WATER CLOSET COMBINATIONS
 RANGE BOILERS
 SOIL PIPE AND FITTINGS
 BRASS PIPE AND TUBING
 LEAD PIPE AND TRAPS
 PUMPS AND WELL SUPPLIES
 PLUMBER'S STEAM & GAS FITTERS' TOOLS
 GOPHER BRASS GOODS
 EMPIRE BRASS GOODS
 MUELLER BRASS GOODS

312-16-18 SO. THIRD ST.
 MINNEAPOLIS, MINN.

PHONE MAIN 2411

SOLD TO Fort Snelling Memorial Chapel

Office of Quartermaster Corps

TERMS: Fort Snelling, Minnesota

NET CASH

4/11/28
 INVOICE NO.

1077
 YOUR ORDER NO.

QUANTITY	SIZE	DESCRIPTION	PRICE	GROSS	NET
2	18x21"	Apron. Lavatories P4205	8.20ea		16.40
2	1"	Steam Rad. Valves 80%	4.30	8.60	1.72
2pr		Ideal Basin Cocks Metal Handles			
		China Indexes	9.50dz		3.13
2	1 1/2"	Mueller 11 gauge P. Trap with P. O.			
		Plugs G7280	1.55ea		3.10
2	1 1/2x1 1/2"	Solder Bushing Flush	.15ea		.30
					24.65
Ship to Same					
Certified correct, payment not received.					
CENTRAL SUPPLY COMPANY					
By <u>Bill L. Luth</u>					
Title <u>Bill L. Luth</u>					
REGISTER NO. 410068 PICKED UP BY					

Clerical errors subject to correction, claims for deductions on this bill must be made within ten days after receipt of goods. Our responsibility ceases on receipt of bill of lading from transportation company. We cannot be responsible for losses or delays resulting from embargoes, strikes, accidents, delays or negligence of transportation companies, or other causes beyond our control. All shipments of goods returned for credit will be refused by us unless specific authority for such return has been previously given by us. All goods sold F. O. B. Minneapolis, interest will be charged on all past due accounts.

15M 2-23

CENTRAL SUPPLY CO.

ENGINE ROOMS ST. PAUL SOUTH

VALVES AND FITTINGS

FLUORINATED THREE HEATING AIR FLOW METER

WATER KNOB WATER VALVE

MILITARY VALVE

PEEL VALVE AND FITTINGS



CH

IDEAL "ARCO" HEATING BOILERS
 "ARCOLA" HEATING PLANTS
 TANK HEATERS
 HIGH AND LOW PRESSURE BOILERS
 CAPITAL WINCHESTER BOILERS
 RADIATORS, STEAM TRAPS
 "SWARTWOUT" SPECIALTIES
 STEEL AND GENUINE WROUGHT IRON PIPE
 BENDING AND FABRICATING
 FLAG POLES
 MALLEABLE AND CAST FITTINGS
 FLANGED FITTINGS, STEAM VALVES
 STEAM SPECIALTIES
 STEAM PACKING, MILL SUPPLIES

CENTRAL SUPPLY CO.

MINNEAPOLIS ST. PAUL DULUTH

MANUFACTURERS AND WHOLESALERS

PLUMBING FIXTURES, HEATING AND POWER EQUIPMENT

PUMPS, HOSE, WATER SUPPLY SYSTEM
 MINE AND MILL SUPPLIES MECHANICAL EQUIPMENT

PIPES, VALVES AND FITTINGS

Goodin

BATH TUBS, LAVATORIES
 SINKS, WASH TRAYS
 "B. O. T." WATER CLOSET COMBINATIONS
 RANGE BOILERS
 SOIL PIPE AND FITTINGS
 BRASS PIPE AND TUBING
 LEAD PIPE AND TRAPS
 PUMPS AND WELL SUPPLIES
 PLUMBER'S STEAM & GAS FITTERS' TOOLS
 GOPHER BRASS GOODS
 EMPIRE BRASS GOODS
 MUELLER BRASS GOODS

312-16-18 SO. THIRD ST.
 MINNEAPOLIS, MINN.

PHONE MAIN 2411

SOLD TO Fort Snelling Memorial Chapel

Office of Quartermaster Corp.

TERMS: Fort Snelling, Minnesota

NET CASH

4/14/38

INVOICE NO.

YOUR ORDER NO.

QUANTITY	SIZE	DESCRIPTION	PRICE	GROSS	NET
1	1 sec.	Fig 57 Peerless Wall $\frac{1}{4}$ " Feed $\frac{1}{2}$ " Eco. Ret.			
		5 sqft.	.45sqft		2.25
1	3 sec	Fig 918 Peerless Wall $\frac{1}{4}$ " Feed $\frac{1}{2}$ "			
		Eco Ret.	27sqft	.345sqft	9.32
					11.57
		Cartage			.50
					12.07
Ship to Same					
Certified correct, payment not received.					
CENTRAL SUPPLY COMPANY					
By <u>Oscar J. [Signature]</u>					
Title <u>Buy Club</u>					
REGISTER NO. 410069					
PICKED UP BY					

Clerical errors subject to correction, claims for deductions on this bill must be made within ten days after receipt of goods. Our responsibility ceases on receipt of bill of lading from transportation company. We cannot be responsible for losses or delays resulting from embargoes, strikes, accidents, delays or negligence of transportation companies, or other causes beyond our control. All shipments of goods returned for credit will be refused by us unless specific authority for such return has been previously given by us. All goods sold F. O. B. Minneapolis, interest will be charged on all past due accounts.

15M 2-28

CENTRAL SUPPLY CO.

ST. PAUL, MINN.

RECEIVED

APR 17 1928

Q. M. CORPS

ST. SNELLING, MINN.



Serial 39

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. April 10, 1928.

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 39 have been checked and found correct.

Pay to The Kellogg-Mackay Company,

Address, Street and No. 824 So. Fourth St.,

Post Office Address Minneapolis, Minnesota.

Thirty-three and 32/100 - - - - - Dollars

\$ \$33.32

Contract _____

Remarks Wall Radiators

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

CHICAGO
ST. LOUIS
KANSAS CITY

The Kellogg-Mackay Company

824 South Fourth Street

PHONE ATLANTIC 5580

Minneapolis

4-4-28

Invoice No. 4-73

OUR ORDER NO. 39
YOUR ORDER NO. 32372

CONTRACT
SHIPPED FROM

TERMS

SHIPPED TO

SOLD TO

MPLS

2%

PLUMBING SHOP

FORT SNELLING MEMORIAL CHAPEL
C/O QUARTER MASTER
FORT SNELLING MINN

All goods shipped at purchaser's risk and must not be returned except by special permission and when so returned will be subject to discount. No attention paid to claims for overcharges, shortages or returned goods unless our order number and date of Invoice are specified, and the claim is made within five days after receipt of goods.

	DESCRIPTION	PRICE	EXTENSION	DISCOUNT	NET
1	5 SEC 9 B WALL 45'				
2	3 SEC 9 B WALL 54'				34 00
					68
					33.32
	CERTIFIED, CORRECT & JUST PAYMENT NOT RECEIVED				
	THE KELLOGG MACKAY CO				
	BY <u>W. Woodruff</u> Vice Pres				
	TRIPLICATE				

Checks, drafts and other items will be accepted for collection only and as the agent of and for the sender and at his risk.

Serial 38

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. April 10, 1928.

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 38 have been checked and found correct.

Pay to American Seating Company,

Address, Street and No. 562-72 Baker Arcade Bldg.,

Post Office Address Minneapolis, Minnesota.

Four hundred fifty-two and 85/100 - - - - - Dollars

\$ 452.85

Contract Fewing, Hymn Boards, Altar Railing and Choir Seating.

Remarks Total Contract \$1811.40 Balance \$1358.55

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

AMERICAN SEATING COMPANY

General Offices

14 EAST JACKSON BOULEVARD

PHONE HARRISON 7560

CHICAGO

*Sales Offices
in all
Principal Cities*

*School, Theatre
and
Church Furniture*

DISTRICT SALES OFFICE, 562-72 BAKER ARCADE BUILDING

733 MARQUETTE AVENUE

MINNEAPOLIS, MINN.

L. J. HOLLISTER
REPRESENTING

April 9, 1928.

PHONE GENEVA 2507

Captain Frank C. Rideout,
Chaplain, Ft. Snelling Memorial Chapel,
Ft. Snelling, Minnesota.

My dear Captain Rideout:

The following statement shows additional items of
equipment ordered as of April 9, 1928, covered by contracts of like
date for Ft. Snelling Memorial Chapel:

220'-0" Pewing, complete -----	\$1025.00
2 Hymn Boards complete with one plate and a set of cards -----	100.00
21'-0" #7775 Straight Altar Rail- ing -----	191.40
51'-0" Choir Seating complete ---	<u>495.00</u>
Total amount of contract -----	\$1811.40

Amount of first payment on Con- tract due herewith -----	452.85
---	--------

Amount of second payment due when Bill of lading is received -----	679.28
---	--------

Final payment due 60 days after in- stallation -----	679.27
---	--------

Very truly yours,

AMERICAN SEATING COMPANY,

L. J. Hollister
L. J. Hollister,
Manager Minneapolis Office.

LJH:J

Serial 37

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. March 23, 1928.

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 37 have been checked and found correct.

Pay to Crane Company, of Minnesota

Address, Street and No. 400 Third Ave. North,

Post Office Address Minneapolis, Minnesota.

One hundred fourteen and 19/100 - - - - - Dollars
\$ 114.19

Contract Wall Radiators and Brackets

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

FOUNDED BY R. T. CRANE, 1865

BOUGHT OF **CRANE CO.** MINNEAPOLIS400 THIRD AVENUE NORTH
TELEPHONE ATLANTIC 6630FORT SNELLING CHAPEL & COMMUNITY CENTER
FORT SNELLING MINN

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT.

TERMS CASH
WITH EXCHANGE ON MINNEAPOLISMINNEAPOLIS, MINN. MAR 8 1928

SHIPPED TO

SAME % QUARTERMASTER

YOUR ORDER NO.

OUR NO. 38934

TRIPPLICATE
72

VIA

DATE OF ORDER 3-1-28 2% 10-20-30 DAYS

QUANTITY	DESCRIPTION	LIST	GROSS	TOTAL
2	9 SEC -7-8-WALL RAD ASST FIG 717 TAP 1 X 1/2 ECC T & B O E			
3	10 SEC-7-8-WALL RAD ASST F-717 TOP 1 1/2 ECC T & B O E			
24	STYLE "L" BRACKETS			
24	STYLE M-M BRACKETS			116 52
				2 33
				114 19

Less 2% 10 days

O.K. E. E. New

Serial 36

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. March 19, 1928.

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 36 have been checked and found correct.

Pay to Warren Webster & Co.,

Address, Street and No. 17th & Federal Streets,

Post Office Address Camden, N.J.

One Hundred Twenty-three and 48/100 - - - - - Dollars

\$ 123.48

Contract Webster Traps.

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 35

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. March 19, 1938.

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 35 have been checked and found correct.

Pay to Cochran-Sargent Co.,

Address, Street and No. 5th & Sibley Sts.,

Post Office Address Saint Paul, Minn.

Nineteen and 10/100 - - - - - Dollars

\$ 19.10

Contract Material necessary to connect radiators.

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

KOHLER ENAMELWARE
PUMPS AND WIND MILLS
VALVES AND RADIATORS

INVOICE
COCHRAN-SARGENT Co.

FORM C 10

JOBBER'S OF
PLUMBERS, STEAM AND
GAS FITTERS SUPPLIES
IRON PIPE AND FITTINGS

SOLD TO

3RD AND BROADWAY
ST. PAUL, MINN.

ST. PAUL
MINNEAPOLIS
SIOUX FALLS
FARGO

SHIPPED FROM

INVOICE DATE

U S GOVERNMENT QUARTERMASTER CORPS
FORT SNELLING MINN LG 12A

ST PAUL
REGISTER NO.

3/10/28
TERMS

E 74000

24/10/0

SHIPPED TO

PLUMBING SHOP POST CHAPEL

VIA

TRUCK

DISTRICT

25

CUSTOMER'S
ORDER NO.

MR NEW
PHONE

BRANCH
REG NO.

6 1" J D RAD VALVE
4 3/4 DO

5 10
4 30

30 60
17 20

47 80

9 56

6 2 X 1" RAD BUSHG
6 1 1/2 X 3/4 DO
6 2 X 1 1/2 EXC RAD BUSHG

10EA
10EA
10EA

60
60
60

6 1 1/2 X 1/2 L H RAD BUSHG

10EA

60

11 96

Less 2% 10 days 24
11.72

NOTE

I CERTIFY THAT THE ABOVE IS CORRECT
AND THAT PAYMENT OF SAME HAS NOT YET
BEEN RECEIVED

COCHRAN SARGENT CO

BY

W. B. Briggs

COCHRAN-SARGENT CO.

INVOICE

WOMEN'S EMERGENCY
FUNDING AND BONDING
CO. - NEW YORK

PAID TO



KOHLER ENAMELWARE
PUMPS AND WIND MILLS
VALVES AND RADIATORS

INVOICE

COCHRAN-SARGENT Co.

3RD AND BROADWAY
ST. PAUL, MINN.

ST. PAUL
MINNEAPOLIS
SIOUX FALLS
FARGO

FORM C-12
JOBBER'S OF
PLUMBERS, STEAM AND
GAS FITTERS SUPPLIES
IRON PIPE AND FITTINGS

SOLD TO

U S GOVERNMENT QUARTERMASTER CORPS
FORT SNELLING MINN LG 15A

SHIPPED FROM
ST PAUL 3/14/28

REGISTER NO.

E 74173

INVOICE DATE

TERMS

2%/10/30

POST CHAPEL

SHIPPED TO

VIA

DISTRICT

25

CUSTOMER'S
ORDER NO.

BRANCH
REG NO.

6	2 X 11/4 RAD BUSHG	10EA	60
7	2 RAD PLUGS	10EA	70
2	11/2 X 11/4 BLK BUSHG	09 37% 18	11
6	1" J D RAD VALVE	5 10 80% 30 60	6 12

7 53

I CERTIFY THAT THE ABOVE IS CORRECT AND THAT PAYMENT
OF SAME HAS NOT YET BEEN RECEIVED

COCHRAN SARGENT CO

BY

W. B. B...



OK.
E.C. M...

Less 2% 10 days 1.15
7.38

INVOICE

COCHRAN-SARGENT CO.

COCHRAN-SARGENT CO.
1000 E. WASHINGTON ST.
MILWAUKEE, WIS. 53201

TO: THE
NAVY
DEPT.

THE
NAVY
DEPT.

COCHRAN-SARGENT CO.



Serial 34

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. March 19, 1928.

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 34 have been checked and found correct.

Pay to Central Supply Company,

Address, Street and No. 314 South Third Street,

Post Office Address Minneapolis, Minnesota.

Eleven and 88/100 - - - - - Dollars

\$ 11.88

Contract Miscellaneous hardware

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

CP

Goodin

IDEAL "ARCO" HEATING BOILERS
 "ARCOLA" HEATING PLANTS
 TANK HEATERS
 HIGH AND LOW PRESSURE BOILERS
 CAPITAL WINCHESTER BOILERS
 RADIATORS, STEAM TRAPS
 "SWARTWOUT" SPECIALTIES
 STEEL AND GENUINE WROUGHT IRON PIPE
 BENDING AND FABRICATING
 FLAG POLES
 MALLEABLE AND CAST FITTINGS
 FLANGED FITTINGS, STEAM VALVES
 STEAM SPECIALTIES
 STEAM PACKING, MILL SUPPLIES

CENTRAL SUPPLY CO.

MINNEAPOLIS ST. PAUL DULUTH

MANUFACTURERS AND WHOLESALERS

PLUMBING FIXTURES, HEATING AND POWER EQUIPMENT

PUMPS, HOSE, WATER SUPPLY SYSTEM

MINE AND MILL SUPPLIES

MECHANICAL EQUIPMENT

PIPES, VALVES AND FITTINGS

BATH TUBS, LAVATORIES
 SINKS, WASH TRAYS
 "B. O. T." WATER CLOSET COMBINATIONS
 RANGE BOILERS
 SOIL PIPE AND FITTINGS
 BRASS PIPE AND TUBING
 LEAD PIPE AND TRAPS
 PUMPS AND WELL SUPPLIES
 PLUMBER'S STEAM & GAS FITTERS' TOOLS
 GOPHER BRASS GOODS
 EMPIRE BRASS GOODS
 MUELLER BRASS GOODS

312-16-18 SO. THIRD ST.
 MINNEAPOLIS, MINN.

PHONE MAIN 2411

SOLD TO U. S. War Dept.

Office of Quartermaster

Fort Snelling, Minn.

TERMS:

NET CASH

3/5/28

INVOICE NO.

YOUR ORDER NO. 420

QUANTITY	SIZE	DESCRIPTION	PRICE	GROSS	NET
2	1x1x1 1/4"	Cast Iron Tees 36%	.27	.54	.35
5	1"	E 9179 Steam Rad Gate Valve	5.20	26.00	
5	5/8"	Ditto 80%	4.25	21.25	
				<u>47.25</u>	9.45
24	1/2"	Asstd Blk Nipples Close to 6" 57%	.06	1.44	.62
1	1 1/2"	Radiator Nipples R & L			.10
6		M Radiator Brackets	.20	1.20	
3		L Radiator Brackets 11.3%	.20	.60	
				<u>1.80</u>	1.60
					<u>12.12</u>
					.24
					<u>11.88</u>
		Ship to Chapel Job.			
		Certified correct, payment not received.			
		CENTRAL SUPPLY COMPANY			
		By <i>Oscar J. [Signature]</i>			
		Title <i>Bill & [Signature]</i>			
		REGISTER NO. 3460			
		PICKED UP BY			

Clerical errors subject to correction, claims for deductions on this bill must be made within ten days after receipt of goods. Our responsibility ceases on receipt of bill of lading from transportation company. We cannot be responsible for losses or delays resulting from embargoes, strikes, accidents, delays or negligence of transportation companies, or other causes beyond our control. All shipments of goods returned for credit will be refused by us unless specific authority for such return has been previously given by us. All goods sold F. O. B. Minneapolis, interest will be charged on all past due accounts.

Serial 33

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. _____

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

March 17, 1928.

The attached bills No. _____ have been checked and found correct.

Pay to _____

Address, Street and No. _____

Post Office Address 33

American Seating Co.,

Dollar 3

\$ _____

Contract _____

One Hundred Twenty-Nine and no/100 - - - - -
Remarks _____

129.00

Sunday School Room furniture. 129.00

Total Contract \$516.00 Balance \$387.00

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 32

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. March 17, 1928.

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 32 have been checked and found correct.

Pay to American Seating Co.,

Address, Street and No. _____

Post Office Address _____

Six Hundred Fifty-two and 75/100 - - - - - Dollars
\$ 652.75

Contract Seating & Furniture Main Chapel.

Remarks Total Contract \$2611.00, Balance \$1985.25

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 31

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. March 12th, 1938.

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 31 have been checked and found correct.

Pay to Splady & Haagenon,

Address, Street and No. 1022 Plymouth Building,

Post Office Address Minneapolis, Minnesota.

Four Thousand, seven hundred eighty-three and 50/100 — Dollars
\$ 4,783.50

Contract General Construction.

Remarks Partial payment - Balance \$6,883.96

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

SPLADY & HAAGENSON

BUILDING CONTRACTORS

1022 PLYMOUTH BUILDING

MINNEAPOLIS

March 1, 1928.

Seventh Application for Payment labor and material supplied on
Construction Chapel Building, Fort Snelling, Minn. for month of Feb.

Plain basement concrete work	\$ 4492.00
Reinforced concrete	3260.00
Tile Drains	56.00
Structural Steel	1500.00
Cement work	1758.00
Waterproofing	99.00
Cut Stone	5700.00
Masonry, Stone, Brick	15000.00
Steel sash, bucks & setting	2808.00
Roofing, sheet metal & Fire doors	2251.00
Millwork	4500.00
Plastering	1862.00
Rough Carpentry	2450.00
Glass	347.00
Painting	500.00
Slate	350.00
Rough Hardware	74.00
Finish Hardware	470.00
Celotex Ceiling	362.00
Caulking	85.00

Replace footings as per Order Nov. 25/27	135.00
Extra concrete & forms per Order Nov. 25/27	566.00
Work & material on extra orders	<u>1200.00</u>

Total- - \$ 49825.00

Less 10% retained	<u>4982.50</u>
-------------------	----------------

\$ 44842.50

Less Payments

40059.00

Due Mar. 1, 1928

\$ 4783.50

Approved 3/9/28
Walter F. Muller, Chairman
Building Committee

APPROVED FOR PAYMENT
HEWITT & BROWN

BY *Hawkins* 3/8/28

STADY & HAZARD

IN THE CIRCUIT COURT OF THE FIRST JUDICIAL DISTRICT OF FLORIDA

IN AND FOR THE COUNTY OF DALLAS, TEXAS

vs.

March 12, 1928

That the undersigned, the undersigned, do hereby certify that the within and foregoing is a true and correct copy of the original as the same appears in the records of the County Clerk of the County of Dallas, Texas.

Witness my hand and the seal of said County Clerk at Dallas, Texas, this 12th day of March, 1928.

County Clerk of Dallas, Texas

Notary Public for the State of Texas

Subscribed and sworn to before me this 12th day of March, 1928.

Notary Public for the State of Texas



WITNESSES my hand and the seal of said County Clerk at Dallas, Texas, this 12th day of March, 1928.

Serial 30

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. March 12th, 1928.

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 30 have been checked and found correct.

Pay to Western Heating Company,

Address, Street and No. 3420 Nicolett Ave.,

Post Office Address Minneapolis, Minnesota.

Seven Hundred Ninety-Two and 30/100----- Dollars

\$ 792.30

Contract Heating and Plumbing Work.

Remarks 5th and final payment

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Date

WESTERN HEATING CO.

Plumbing, Heating and Hardware

3420 Nicollet Ave.

MINNEAPOLIS, MINN.

Locust 4088

Feb. 29-28

Sold to Hewitt & Brown, Architects.

Address 1200 Second Ave. S. City.

Work done at Fort Snelling Chapel

Estimate #5

Invoice No. 126

Job No.

MATERIAL

Contract Price

1536 00

Item A as per contract for C.I. Boiler

310 00

Extra order #5

345 00

" " #6

115 00

" " #11

647 00

" " #12

54 00

3007 00

9/21/27 Credit by check

210 69

11/19/27 " " "

867 81

12/12/27 " " "

297 50

2/27/28 " " "

821 70

Ex. order #1 cr. due changing C.I. Boiler

17 00

2214 70

Balance

792 30

Approved 3/9/28
 Walter H. Phelan, Chm
 Building Committee

APPROVED FOR PAYMENT

HEWITT & BROWN

BY Hamilton 3/8/28

Amount Forward



Serial 29

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. February 20th, 1928.

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 29 have been checked and found correct.

Pay to Splady & Haagenson,

Address, Street and No. 1022 Plymouth Building,

Post Office Address Minneapolis, Minnesota.

Four thousand, one hundred eighty-five and no/100 - - - - - Dollars

\$ 4,185.00

Contract General Construction.

Remarks Partial payment - Balance \$9,771.55.

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

SPLADY & HAAGENSON

BUILDING CONTRACTORS

1022 PLYMOUTH BUILDING

MINNEAPOLIS

February 1, 1928.

Sixth Application for Payment labor and material supplied on
Construction Chapel Building, Fort Snelling, Minn. for month of Jan.

Plain basement concrete work	\$ 4492.00
Reinforced concrete	3260.00
Tile Drains	56.00
Structural Steel	1500.00
Cement work	800.00
Waterproofing	99.00
Cut Stone	5700.00
Masonry, stone, brick	14000.00
Steel sash, bucks & setting	2808.00
Roofing, sheet metal & Fire Doors	2000.00
Millwork	2600.00
Plastering	1650.00
Rough Carpentry	2450.00
Glass	347.00
Painting	350.00
Rough Hardware	50.00
Celotex Ceiling	362.00
Caulking	85.00

Replace footings as per your Order Nov.25/27	135.00
Extra concrete & forms as per Order Nov.25/27	566.00
Work and material on extra orders	<u>1200.00</u>

Total - - - \$44510.00

Less 10% retained - - - - 4451.00 \$ 40059.00

Less Payments - - - - - 35874.00

Due Feb.1,1928 - - \$ 4185.00

APPROVED FOR PAYMENT
HEWITT & BROWN

BY Hamilton 2/11/28

Approved 2/18/28
Walter H. Wheeler.
Chm. Bldg Committee.

Serial 28

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President. **February 20, 1928.**

Fort Snelling, Minn. _____

To: Sumner T. McKnight, Treasurer,

Through: Walter H. Wheeler, **28**

Chairman Building Committee.

Western Heating Company,

The attached bills No. **3420 Nicolett Avenue,** have been checked and found correct.

Pay to _____
Minneapolis, Minnesota.

Address, Street and No. **Eight hundred twenty-one and 70/100 - - - - -**

Post Office Address **821.70**

_____ Dollars

Heating and Plumbing Work.

\$ **4th payment - Balance \$91.30**

Contract _____

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Date

WESTERN HEATING CO.

PLUMBING AND HEATING

Locust 4088

3420 Nicollet Ave.
MINNEAPOLIS, MINN.

Estimate #4

Feb. 1-28

Sold to Hewitt & Brown, Architects.Address 1200 Second Avenue South City Work done at Fort Snelling ChapelInvoice No. 68 Job No.

MATERIAL

Contract Price

1536 00

Item A as per contract for C.I. Boiler

310 00

Extra Order #5

345 00

" " #6

115 00 2306 00

9/21/27 Credit by check

210 69

11/1/27 " " "

867 81

12/14/27 " " "

297 50

Extra Order #1 - Cr. due changing C.I. Boiler

17 00 3393 00

Bal. Due

913 00

10% retained

91 30

821 70

APPROVED FOR PAYMENT

HEWITT & BROWN

BY Hamilton 2/11/28

2/18/28
 Approved
 Walter H. Whelan
 Chairman Bldg Committee

Amount Forward

Serial 27

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. February 20th, 1928.

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 27 have been checked and found correct.

Pay to Noble Electric Company,

Address, Street and No. 1004 Marquette Avenue,

Post Office Address Minneapolis, Minnesota.

One hundred thirty and no/100- - - - - Dollars

\$ 130.00

Contract for electrical work

Remarks 4th payment - balance \$301.00

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

AT LANTIC 3741

STATEMENT



NOBLE ELECTRIC CO.

ELECTRICAL CONTRACTORS

ELECTRICAL SUPPLIES AND CONSTRUCTION

1004 MARQUETTE AVE., Second Floor

MINNEAPOLIS

FEB - 1 1928

Fort Snelling Chapel Ass'n
c/o Hewitt & Brown
1300 2nd Av S
City

12/31/27 To-Balance

\$

131.00

To-Bill Rendered

APPROVED FOR PAYMENT

HEWITT & BROWN

BY Haulin 2/11/28

Approved 2/11/28
Mattie F. Haulin
Chm. Bldg Committee

Serial 26

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. February 6th, 1928

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 26 have been checked and found correct.

Pay to Cochran Sargent Co.,

Address, Street and No. 5th & Sibley Sts.,

Post Office Address Saint Paul, Minn.

Eight and 16/100 ----- Dollars

\$ 8.16

Contract Material necessary to connect radiators

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 25

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. January 9th, 1928

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 25 have been checked and found correct.

Pay to Spilady & Haugenonson,

Address, Street and No. 609 Marquette Avenue,

Post Office Address Minneapolis, Minnesota.

One thousand, four hundred forty and no/100 - - - - - Dollars

\$1440.00

Contract General work.

Remarks Total \$48,586.55 - Total paid \$35,874.00 Balance \$12,712.55

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 24

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. January 9th, 1928

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 24 have been checked and found correct.

Pay to Splady & Haagenon,

Address, Street and No. 609 Marquette Avenue,

Post Office Address Minneapolis, Minnesota.

One thousand four hundred and no/100 - - - - - Dollars

\$1400.00

Contract

Remarks

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 23

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. January 9th, 1928

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 23 have been checked and found correct.
Noble Electric Company,

Pay to 1004 Marquette Avenue,

Address, Street and No. Minneapolis, Minnesota.

Post Office Address Two hundred and thirty four and 00/100 - - - - -

234.00 Dollars

\$ Electrical work

Contract Contract total \$1053.00 Total paid \$855.00 Balance \$198.00

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 22

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. December 21st, 1927

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 22 have been checked and found correct.

Pay to Warren Webster & Company,

Address, Street and No. 17th & Federal Street,

Post Office Address Camden, N.J.

Seven 94/100 - - - - - Dollars

\$ 7.94

Contract Webster Trap

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Warren Webster & Company

MAIN OFFICE AND WORKS

17TH & FEDERAL STREETS

MAR 1 1928

CAMDEN, N. J.,

Fort Snelling Chapel,
Quartermaster Dept.
Fort Snelling, Minn.

BRANCH OFFICES IN PRINCIPAL CITIES

BALANCE

BILLS RENDERED

Dec 12

810



John Smith
Supply Dept.

PLEASE MAKE REMITTANCES TO HOME OFFICE, AT CAMDEN, N. J.

Serial 21

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. December 21st, 1927.

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 21 have been checked and found correct.

Pay to Central Supply Company,

Address, Street and No. 314 South Third Street,

Post Office Address Minneapolis, Minnesota.

Nine and 70/100 ----- Dollars

\$ 9.70

Contract Miscellaneous hardware

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

AL

MAIN 8484

Goodin

CENTRAL SUPPLY COMPANY

314 SOUTH THIRD STREET, MINNEAPOLIS, MINN.

Customer
Ord. No. and Date
Requisition No.
Contract No.
Shipped to
Destination

Invoice Date 12/5/27
Invoice No. 517
Shipper's Order No. 81

column reserved for use of customer
P. A. Invoice No.
Voucher No.

Terms:

U. S. War Department
Office of Quartermaster Corps
Fort Snelling, Minnesota

CASH

CHECKED { With order
F. O. B. point
Price
Calculations
Transportation
Trans. Chgd. Back

No. 21

Date Shipped
Car No. and Int.
How Shipped and Route

From

F. O. B. MINNEAPOLIS

Called

Ship to Fort Snelling Chapel

DESCRIPTION	QUANTITY (SHOW UNIT)	PRICE EACH	GROSS	AMOUNT
1 1/4 x 1 CI ells 33%	12	.18	2.16	1.45
1 1/4 Asst. Blk nipp @ to 6" 61 1/2%	12	.17	2.04	.79
3/4 x 1/2 CI ells 33%	12	.09	1.08	.72
1" Blk unions 47 1/2%	12	.33	3.96	2.08
2 x 1 1/4 CI tee	1	.47	.47	
2 x 1 do 33%	2	.47	.94	
			1.41	.94
2" close Blk nipp 61 1/2%	3	.18	.54	.21
				6.19
Certified correct, payment not received.				
CENTRAL SUPPLY COMPANY				
By <i>[Signature]</i>				
Title <i>[Signature]</i>				
Less 20% 10 days				.12
				6.07



Above Materials received _____ 192 _____ and found _____ satisfactory (Signed) _____ (Title) _____
Charge Account _____ Approved _____ Approved _____

CP

MAIN 8484

Goodin

CENTRAL SUPPLY COMPANY

314 SOUTH THIRD STREET, MINNEAPOLIS, MINN.

Customer { Ord. No. and Date 626
Requisition No.
Contract No.
Shipped to
Destination

Invoice Date 12/3/27
Invoice No. 365
Shipper's Order No. 39

column reserved for use of customer
P. A. Invoice No.
Voucher No.

Terms: U. S. War Department
Quartermaster Corps.
Fort Snelling, Minn.

CASH

CHECKED { With order
F. O. B. point
Price
Calculations
Transportation
Trans. Chgd. Back

Date Shipped From
Car No. and Int.
How Shipped and Route Called

F. O. B. MINNEAPOLIS

DESCRIPTION	QUANTITY (SHOW UNIT)	PRICE EACH	GROSS	AMOUNT
2 Blk Plugs	6	.10	.60	
1 1/2" Ditto	12	.07	.84	
1 1/2" Ditto	24	.05	1.20	
			<u>2.64</u>	1.82
3/4" Asstd Blk Nipples C to 6" 61 1/2%	24	.09	2.16	.83
3/8x6" Ditto 60 1/2%	12	.10	1.20	.47
3/8" Blk Couplings 20%	12	.06	.72	.58
				<u>3.70</u>
				<u>.07</u>
				<u>3.63</u>

Less 2% 10 days

Certified correct, payment not received.

CENTRAL SUPPLY COMPANY

By

Title

NEW TEL. NO.
MAIN 2411

Above Materials received 192 and found satisfactory (Signed)
Charge Account Approved

Approved

(Title)

No. 21

Serial 20

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn.

December 12th, 1927.

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 20 have been checked and found correct.

Pay to Splady & Haagenon,

Address, Street and No. 1022 Plymouth Building,

Post Office Address Minneapolis, Minnesota.

Dollars

\$ Three thousand five hundred twelve and 70/100-----

3512.70
Contract

Remarks General construction.

Partial payment - Balance \$12,647.55

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

SPLADY & HAAGENSON

BUILDING CONTRACTORS

1022 PLYMOUTH BUILDING

MINNEAPOLIS

December 1, 1927.

Fourth Application for Payment labor & material supplied on
Construction Chapel Building, Fort Snelling Minn. for month of Nov.

Basement plain concrete work	4492.00	
Reinforced concrete	3260.00	
Tile Drains	56.00	
Structural steel	1500.00	
Waterproofing	99.00	
Cut stone	5300.00	
Masonry, stone, brick	12500.00	
Steel sash, bucks & setting	2808.00	
Roofing, sheet metal & Fire doors	2000.00	
Mill Work	2300.00	
Glass	347.00	
Rough Carpentry	2300.00	
Painting	100.00	
Rough Hardware	50.00	
Celotex Ceiling	362.00	
Caulking	85.00	
Replace footings as per your Order Nov. 25/27	135.00	
Extra concrete and forms as per your Order Nov. 25/27	566.00	
Total-----	\$ 38260.00	
Less 10% retained--	3826.00	\$ 34434.00
Less Payments-----		30921.30

Due Dec. 1

\$ 3512.70

APPROVED FOR PAYMENT
HEWITT & BROWN

BY Hamilton 12/6/27

Approved 12/9/27
Walter H. Phelan
Chm. Bldg Committee

BRADY & H. L. VERNON

PRINTING & LITHOGRAPHY

100 N. 3RD ST. ST. CLOUD, MINN.

TELEPHONE 100

December 1, 1927

1800.00

25.00

25.00

1500.00

100.00

100.00

1500.00

25.00

1500.00

100.00

100.00

100.00

100.00

100.00

100.00

100.00

100.00

100.00

100.00

100.00

100.00

Col. Webb



RECEIVED BY THE
ST. CLOUD, MINN.

Serial 19

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. December 8th, 1927

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 19 have been checked and found correct.

Pay to Western Heating Company

Address, Street and No. 3420 Nicollet Avenue,

Post Office Address Minneapolis, Minnesota.

Two hundred ninety seven and 50/100 - - - - - Dollars

\$ 297.50

Contract 3rd Payment on heating and plumbing contract

Remarks Total paid \$1376.00 - leaving balance \$453.00

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 18

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

December 8th, 1927

Fort Snelling, Minn. _____

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee 18

The attached bills, No. Noble Electric Company, have been checked and found correct.

Pay to 1004 Marquette Avenue,

Address, Street and No. Minneapolis, Minn.

Post Office Address One hundred and twenty six and no/100 - - - - -

126.00 Dollar 3

\$ 3rd Payment on electric work

Contract Total paid \$621.00 leaving balance \$365.00.

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 17

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. December 8th, 1927

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 17 have been checked and found correct.

Pay to Crane Company, of Minnesota

Address, Street and No. 356 Broadway,

Post Office Address St. Paul, Minnesota

Twelve and 8/100 ----- Dollars

\$ 12.08

Contract Bushings and nipples, etc.

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

CRANE CO.

OF MINNESOTA

356 BROADWAY, ST. PAUL

TELEPHONE CEDAR 1980

CONTINUATION OF

CRANE & ORDWAY CO.

FORT SNELLING MEMORIAL CHAPEL
 FORT SNELLING C/O MAJOR MC COY
 U. S. QUARTERMASTER
 FORT SNELLING, MINN.

NO CLAIMS FOR SHORTAGE ALLOWED UN-
 LESS MADE WITHIN FIVE DAYS AFTER
 RECEIPT OF GOODS. NO CLAIMS WILL
 BE ALLOWED FOR LABOR OR DAMAGES.
 GOODS WHICH HAVE PROVEN DEFECTIVE
 IN MANUFACTURE WILL BE REPLACED
 IF CLAIM IS MADE WITHIN SIXTY DAYS
 FROM DATE OF SHIPMENT.

TERMS CASH
 WITH EXCHANGE ON ST. PAUL

ST. PAUL, MINN., DEC. 1, 1927

SHIPPED TO SAME

YOUR ORDER NO.

OUR NO. 79258

VIA

DATE OF ORDER 12/1

QUANTITY	DESCRIPTION	LIST	GROSS	TOTAL
12	2X1/2 ECC. RAD. BUSHINGS	.08 EA.		96
6	2 ASST. BLK. NIPPLES	20.79 C.	1 25	
18	1 DO	10.01 C.	1 80	
24	3/4 DO	6.93 C.	1 66	
24	1/2 DO	5.53 C.	1 33	
	50%		6 04	3 02
1	2X1X2 C. I. TEES	50% .63	63	32
1	1 1/4 #440 GATE VALVE	50% 4.55	4 55	2 28
36"	1/8 ACROSS SHEET CRABERED PKG. 11#	1.00#	11 50	
	50%			5 75
				12 33
				25
				1 2 08

Less 2/0

Serial 16

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. December 8th, 1927

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 16 have been checked and found correct.

Pay to Thomas Finn

Address, Street and No. 48 West 10th Street,

Post Office Address Saint Paul, Minn.

Thirteen and 68/100 - - - - - Dollars:

\$ 13.68

Contract Steel smoke breaching 18" diam

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

STEEL CEILINGS SKYLIGHTS UNDERWRITERS LABELED FIRE DOORS METAL WINDOWS SMOKE STACKS STEEL TANKS ARCHITECTURAL SHEET METAL WORK VENTILATORS
ROOFING IN PITCH AND GRAVEL, SLATE, TILE AND SHEET METAL

THOMAS FINN

OUR ORDER NO. 9259

YOUR ORDER NO.

Roofing, Cornice and General Sheet Metal Work

48-50 WEST TENTH STREET

SAINT PAUL, MINN. 11/28/27

TERMS: CASH
NO DISCOUNT ALLOWED

PHONE: CE. 0523

Fort Snelling Memorial Chapel,
St. Paul, Minn.
Fort Snelling, Minn.

#16 ga. blk. steel smoke breeching 1" diam.

13 60



Serial 15

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. December 8th, 1927

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 15 have been checked and found correct.

Pay to Warrent Webster & Co.,

Address, Street and No. 17th & Federal Sts.,

Post Office Address Camden, N.J.

One hundred ninety two and 91/100 - - - - - Dollars
\$ 192.91

Contract Webster system of steam circulation

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 14

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. December 8th, 1927

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 14 have been checked and found correct.
Cochran Sargent Co.,

Pay to _____

Address, Street and No. 5th & Sibley Sts.

Post Office Address St. Paul, Minnesota.

Thirty-three and 21/100 - - - - - Dollars

\$ 33.21

Contract Plumbing Hardware.

Remarks Two bills, one for \$4.58 and one for \$28.63 dated 11/29/27

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

KOHLER ENAMELWARE
PUMPS AND WIND MILLS
VALVES AND RADIATORS

INVOICE

COCHRAN-SARGENT Co.

FORM C 10

JOBBER'S OF
PLUMBERS, STEAM AND
GAS FITTERS SUPPLIES
IRON PIPE AND FITTINGS

SOLD TO

5TH AND SIBLEY STS.
ST. PAUL, MINN.

ST. PAUL
MINNEAPOLIS
SIOUX FALLS
FARGO

FORT SNELLING MEMORIAL CHAPEL
FOUR MASTER CORP
FORT SNELLING
MINNESOTA

B 30 A

7469

SHIPPED FROM

INVOICE DATE

ST. PAUL
REGISTER NO.

11/22/27
TERMS

2/10/30

SHIPPED TO

SAME THE CHAPEL

VIA

DISTRICT	BROCKWELL	CUSTOMER'S ORDER NO.	NEU	BRANCH REG NO.	
95 7	1" BLK PIPE		4 8 C		4 47
106 4	1" ITTO		5 87 C		6 24
41 1	1" GALV PIPE		7 36 C		3 02
72	1" D ITTO		10 54 C		7 59
1	2X2 BLK BUSHINGS			34 1/2	14 09
12	1" BLK UNIONS		33	47 1/2	3 96 2 08
12	2X2 RADIATOR BUSHINGS		10		1 20
24	1" BLK PLUGS		01		96
24	1" D ITTO		03		72
				31 1/2	1 55 1 15
24	1" C I ELLS		08		1 92
24	1" D ITTO		06		1 44
1	2X2 C I TEE				47
				33 1/2	3 83 2 57
1	1/2" BRASS SCREWED 60 GATE VALVE			51 1/2/20 1/2	2 05 80

WE HEREBY CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT
CHARGE AND THAT PAYMENT HAS NOT BEEN RECEIVED TO DATE

COCHRAN-SARGENT COMPANY

29 21

58

28.63

INVOICE

FORM C 10

KOHLER ENAMELWARE
PUMPS AND WIND MILLS
VALVES AND RADIATORS

COCHRAN-SARGENT Co.

JOBBERS OF
PLUMBERS, STEAM AND
GAS FITTERS SUPPLIES
IRON PIPE AND FITTINGS

SOLD TO

5TH AND SIBLEY STREETS
ST. PAUL, MINN.

ST. PAUL
MINNEAPOLIS
SIOUX FALLS
FARGO

U S GOVERNMENT Q M CORP
FORT SNELLING MINNESOTA

B 30 A

SHIPPED FROM ST. PAUL

11/29/27 INVOICE DATE

REGISTER NO.

TERMS

E 71846 2/10/30

SAME

SHIPPED TO

VIA

DISTRICT	25	CUSTOMER'S ORDER NO.	BRANCH REG. NO.		
12	$\frac{1}{2}$ " EXPANSION RING HANGERS	17		2 04	
24	$\frac{3}{4}$ " DITTO	17		4 08	
			28%	6 12	4 41
1	2 $\frac{1}{2}$ X 5 $\frac{1}{2}$ BLK NIP LES		61 $\frac{1}{2}$ %	68	26

Less 2%

4 67
09
4.58

WE HEREBY CERTIFY THAT THIS IS A TRUE AND CORRECT CHARGE
AND THAT PAYMENT OF SAME HAS NOT BEEN RECEIVED TO DATE

COCHRAN SARGENT COMPANY

BY

J. B. Quinn

Serial 13

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

December 8th, 1927

Fort Snelling, Minn. _____

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee. 13

The attached bills, No. Cochran Sargent Co., have been checked and found correct.

Pay to 5th & Sibley Sts.,

Address, Street and No. Saint Paul, Minn.

Post Office Address Ten and 99/100

10.99 Dollars

\$ Plumbing hardware

Contract _____

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

KOHLER ENAMELWARE
PUMPS AND WIND MILLS
VALVES AND RADIATORS

INVOICE

FORM C 10

COCHRAN-SARGENT Co.

JOBBER'S OF
PLUMBERS, STEAM AND
GAS FITTERS SUPPLIES
IRON PIPE AND FITTINGS

SOLD TO

5TH AND SIBLEY STS.
ST. PAUL, MINN.

ST. PAUL
MINNEAPOLIS
SIOUX FALLS
FARGO

FORT SNELLING MEMORIAL CHAPEL
C/O U S GOVERNMENT Q M C
FORT SNELLING MINN

LG 30P

SHIPPED FROM

ST PAUL 11/28
REGISTER NO.
7311

INVOICE DATE

11/30/27
TERMS
2%/10/30

SHIPPED TO MEMORIAL CHAPEL

VIA

DISTRICT 25

CUSTOMER'S
ORDER NO.

BRANCH
REG. NO.

1	2" BLK FLANGED UNIONS		1 00	
1	2 1/2 DITTO		1 25	
		23%	2 25	1 73
1	2 1/2 STD BRASS SCREWED GATE VALVE		13 00	6 31
	DBLE DISC 100 OHIO	51 1/2%	1 30	87
1	2 1/2 STD C 1 CROSS	33%	45	25
1	2 1/2 STD BLK CAP	45%	78	
2	2 1/2 STD SHOULDER NIPS		1 18	
2	2 1/2 X4 DITTO	39	1 96	75
		59	21	14
		61 1/2%	33	17
		34%		
1	2 1/2 X 2 BLK BUSHG	47 1/2%		
	1" STD BLK UNIONS			
1	3/4 " STD BRASS GATE VALVE	51 1/2%	2 05	99
	SCREWED DBLE DISC 100			

I CERTIFY THAT THE ABOVE IS CORRECT AND THAT PAYMENT
OF SAME HASNOT YET BEEN RECEIVED

COCHRAN SARGENT CO

BY

W. B. B. B. B. B.

11 21
22
\$10.99

No 13.

Serial 12

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. November 12th, 1927

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 12 have been checked and found correct.

Pay to Western Heating Company,

Address, Street and No. 3420 Nicollet Avenue,

Post Office Address Minneapolis, Minnesota

Eight hundred sixty seven and 81/100 - - - - - Dollars

\$ 867.81

Contract Heating and Plumbing Work.

Remarks Partial payment - Balance \$750.50

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 11

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. November 9th, 1927

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 11 have been checked and found correct.

Pay to Splady & Haegenson,

Address, Street and No. 1022 Plymouth Building,

Post Office Address Minneapolis, Minnesota.

Ten thousand eight hundred ninety eight and 10/100- - - - - -Dollars

\$ 10,898.10

Contract General construction.

Remarks Partial payment - Balance \$12,928.95

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

*Eq. Walsh
for your file*

SPLADY & HAAGENSON
BUILDING CONTRACTORS

1022 PLYMOUTH BUILDING

MINNEAPOLIS

November 1, 1927.

Third Application for Payment Labor and Material Supplied on
Construction Chapel Building, Fort Snelling, Minn. for month of October.

Basement plain concrete work	\$ 4492.00
Reinforced concrete	3260.00
Tile Drains	56.00
Structural Steel	1500.00
Waterproofing	99.00
Cut Stone	5300.00
Masonry, stone, brick	12000.00
Steel sash, bucks & setting	2100.00
Roofing, sheetmetal & Fire doors	1500.00
Millwork	1400.00
Rough Carpentry	2300.00
Painting	100.00
Rough Hardware	50.00
Celotex Ceiling	200.00
Total-----	\$34357.00
Less 10% retained -----	3435.70
	30921.30
Less Payments	20023.20
Due Nov. 1	\$ 10898.10

*approved
11/8/27
W.T.H.*

APPROVED FOR PAYMENT
HEWITT & BROWN

BY *Handlin* 11/7/27

BRADY & H. ALLEN

BRIDGES, WISCONSIN

BRIDGES, WISCONSIN

BRIDGES, WISCONSIN

BRIDGES, WISCONSIN

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BRIDGES, WISCONSIN

BRIDGES, WISCONSIN

BRIDGES, WISCONSIN



BRIDGES, WISCONSIN

BY

Serial 10

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. November 9th, 1927

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 10 have been checked and found correct.

Pay to Noble Electric Company,

Address, Street and No. 1004 Marquette Avenue,

Post Office Address Minneapolis, Minnesota.

One hundred thirty five and no/100 ----- Dollars
\$ 135.00

Contract for electrical work

Remarks Partial payment - Balance \$491.00

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

*Ed. Welsh
for your file -*



NOBLE ELECTRIC CO.

ELECTRICAL CONTRACTORS

1004 MARQUETTE
AVENUE
2ND FLOOR

ELECTRICAL
REPAIRS AND
SUPPLIES

TELEPHONE
ATLANTIC
3741

MINNEAPOLIS

Oct. 31, 1937

To

Fort Snelling Chapel & Com. Center Ass'n.,
c/o Hewitt & Brown,
1200 2nd Ave So.,
City

FOLIO No.

4009

TERMS: NET CASH

BILLS PAYABLE FIRST OF
MONTH FOLLOWING PUR-
CHASE UNLESS ARRANGED
OTHERWISE.

Estimated material and labor incorporated in the electric
work at Fort Snelling Chapel during October

\$ 150.00

10% retained

APPROVED FOR PAYMENT
HEWITT & BROWN

BY

Hamilton 11/7/27

*Approved
H. H. W.
11/8/27*

WE POSITIVELY CANNOT CONSIDER ANY CLAIMS FOR ERRORS OR OVERCHARGE IN THIS BILL
UNLESS THE SAME IS MADE 10 DAYS FROM DATE OF PURCHASE.



Serial 9

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. October 13th, 1927

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 9 have been checked and found correct.

Pay to Splady & Haugenson,

Address, Street and No. 1022 Plymouth Building,

Post Office Address Minneapolis, Minnesota.

Ten thousand one hundred eighty one and 70/100 - - - - - Dollars

\$ 10,181.70

Contract General construction, dated July 7th, 1927

Remarks Second instalment - leaving balance of \$23,442.05

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

SPLADY & HAAGENSON

BUILDING CONTRACTORS

1022 PLYMOUTH BUILDING

MINNEAPOLIS

October 1, 1927.

Second Application for Payment Labor & Material Supplied
on construction Chapel Building, Fort Snelling, Minn.

Basement plain concrete work -----	\$ 4492.00
Reinforced Concrete -----	3260.00
Tile Drains -----	56.00
Structural Steel -----	700.00
Cut Stone -----	4300.00
Masonry, stone & brick -----	7000.00
Roofing, sheet metal & fire doors -----	900.00
Millwork -----	490.00
Rough Carpentry -----	1000.00
Painting -----	50.00

Total ----- \$ 22248.00

Less 10% retained ----- 2224.80

20023.20

Less payment Sept.15/27 9841.50

Due Oct. 1 \$ 10181.70

APPROVED FOR PAYMENT
HEWITT & BROWN

BY Hawkins 10/7/27

#3399

*Approved
Walter F. Miller
Comm. Bldg Committee*

Serial 8

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. September 15th, 1927

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 8 have been checked and found correct.

Pay to Western Heating Co.,

Address, Street and No. 3420 Nicollet Avenue,

Post Office Address Minneapolis, Minn.

Two hundred ten and 69/100 - - - - - Dollars

\$ 210.69

Contract Plumbing and Heating Work

Remarks First payment on contract. Total \$1536.00 - leaving balance \$1325.31.

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 7

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

September 15th, 1927

Fort Snelling, Minn. _____

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee. 7

The attached bills No. Noble Electric Co., have been checked and found correct.

Pay to 1004 Marquette Avenue,

Address, Street and No. Minneapolis, Minn.

Post Office Address Three Hundred Sixty and no/100 - - - - -

360.00 Dollars

\$ Electrical work

Contract First payment on contract - Total \$986.00 - leaving bal. \$626.00

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 4

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. Sept. 12, 1927

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 4 have been checked and found correct.

Pay to Cochran - Sargent Company,

Address, Street and No. 5th and Sibley Streets,

Post Office Address Saint Paul, Minnesota.

Fourteen and 88/100 Dollars

\$ 14.88

Contract Verbal order

Remarks For water line to New Chapel

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

KOHLER ENAMELWARE
PUMPS AND WIND MILLS
VALVES AND RADIATORS

INVOICE

FORM C 10

COCHRAN-SARGENT Co.

JOBBER'S OF
PLUMBERS, STEAM AND
GAS FITTERS SUPPLIES
IRON PIPE AND FITTINGS

SOLD TO

5TH AND SIBLEY STS.
ST. PAUL, MINN.

ST. PAUL
MINNEAPOLIS
SIOUX FALLS
FARGO

#4

FORT SNELLING CHAPEL
S O M C
FORT SNELLING MINNESOTA

B 9 A

SHIPPED FROM

9/8/27 INVOICE DATE

REGISTER NO.

2/10/30

TERMS

CHAPEL LOCATION FORT SNELLING

SHIPPED TO

BROCKWELL

NEU

VIA

DISTRICT

CUSTOMER'S
ORDER NO.

BRANCH
REG NO.

8 LENGTHS 1" GALV PIPE 144

10 54 C

15 18

WE HEREBY CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT CHARGE
AND THAT PAYMENT HAS NOT BEEN RECEIVED TO DATE

COCHRAN SARGENT COMPANY

BY

W. J. Buss

OK McLeary

Serial No. 3

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. August 31st, 1927

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 3 have been checked and found correct.

Pay to The Speakes Company,

Address, Street and No. Griggs and Fuller Streets,

Post Office Address Saint Paul, Minnesota.

Seventy and 22/100 ----- Dollars

\$ 70.22

Contract _____

Remarks Sewer pipe and Ys

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial No. 2

FORT SHELLING CHAPEL AND COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. August 26th, 1927.

TO: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 2 have been checked and found correct.

Pay to Hewitt & Brown, Architects and Engineers.

Address, Street and No. 1200 2nd Avenue.

Post Office Address Minneapolis, Minn.

Eighteen hundred seventy three & 84/100 - - - - - Dollars

\$1873.84.

Part payment on architect's fee.

F. C. RIDEOUT,
Chaplain,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

V. E. WELSH,
Colonel, 3rd Inf.,
Commanding

Serial No. 1.

FORT SNELLING CHAPEL AND COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. August 17, 1927

To: Sumner E. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. 1 have been checked and found correct.

Pay to Kalman Street Co. Inc.,

Address, Street and No. 410 North Michigan Avenue.

Post Office Address Chicago, Illinois.

Seven hundred twenty eight 00/100-----Dollars

\$728.00

Contract let for Steel Oct. 1926 - \$600.00.

Remarks - Balance on contract.

F. C. RIDEOUT,
Chaplain,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WILSON
Colonel, 3rd Inf.,
President.

Serial 54

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. _____

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. _____ have been checked and found correct.

Pay to _____

Address, Street and No. _____

Post Office Address _____

_____ Dollars

\$ _____

Contract _____

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 55

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. _____

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. _____ have been checked and found correct.

Pay to _____

Address, Street and No. _____

Post Office Address _____

_____ Dollars
\$ _____

Contract _____

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 56

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. _____

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. _____ have been checked and found correct.

Pay to _____

Address, Street and No. _____

Post Office Address _____

_____ Dollars

\$ _____

Contract _____

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 57

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. _____

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. _____ have been checked and found correct.

Pay to _____

Address, Street and No. _____

Post Office Address _____

_____ Dollars

\$ _____

Contract _____

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial

Serial

58

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn.

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. _____ have been checked and found correct.

Pay to

Address, Street and No.

Post Office Address

Dollars

\$

Contract

Remarks

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 59

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. _____

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. _____ have been checked and found correct.

Pay to _____

Address, Street and No. _____

Post Office Address _____

_____ Dollars
\$ _____

Contract _____

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 60

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. _____

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. _____ have been checked and found correct.

Pay to _____

Address, Street and No. _____

Post Office Address _____

_____ Dollars

\$ _____

Contract _____

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 61

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. _____

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. _____ have been checked and found correct.

Pay to _____

Address, Street and No. _____

Post Office Address _____

_____ Dollars
\$ _____

Contract _____

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial

62

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. _____

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. _____ have been checked and found correct.

Pay to _____

Address, Street and No. _____

Post Office Address _____

Dollars

\$ _____

Contract _____

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 63

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. _____

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. _____ have been checked and found correct.

Pay to _____

Address, Street and No. _____

Post Office Address _____

_____ Dollars

\$ _____

Contract _____

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 64

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. _____

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. _____ have been checked and found correct.

Pay to _____

Address, Street and No. _____

Post Office Address _____

_____ Dollars

\$ _____

Contract _____

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 67

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. _____

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. _____ have been checked and found correct.

Pay to _____

Address, Street and No. _____

Post Office Address _____

_____ Dollars

\$ _____

Contract _____

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 68

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. _____

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. _____ have been checked and found correct.

Pay to _____

Address, Street and No. _____

Post Office Address _____

_____ Dollars

\$ _____

Contract _____

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 69

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. _____

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. _____ have been checked and found correct.

Pay to _____

Address, Street and No. _____

Post Office Address _____

_____ Dollars
\$ _____

Contract _____

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 71

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. _____

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. _____ have been checked and found correct.

Pay to _____

Address, Street and No. _____

Post Office Address _____

_____ Dollars
\$ _____

Contract _____

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 72

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. _____

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. _____ have been checked and found correct.

Pay to _____

Address, Street and No. _____

Post Office Address _____

_____ Dollars
\$ _____

Contract _____

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 73

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. _____

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. _____ have been checked and found correct.

Pay to _____

Address, Street and No. _____

Post Office Address _____

_____ Dollars

\$ _____

Contract _____

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 74

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. _____

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. _____ have been checked and found correct.

Pay to _____

Address, Street and No. _____

Post Office Address _____

_____ Dollars

\$ _____

Contract _____

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 75

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. _____

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. _____ have been checked and found correct.

Pay to _____

Address, Street and No. _____

Post Office Address _____

_____ Dollars

\$ _____

Contract _____

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 76

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. _____

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. _____ have been checked and found correct.

Pay to _____

Address, Street and No. _____

Post Office Address _____

_____ Dollars
\$ _____

Contract _____

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 77

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. _____

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. _____ have been checked and found correct.

Pay to _____

Address, Street and No. _____

Post Office Address _____

_____ Dollars

\$ _____

Contract _____

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

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\$ _____

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Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 80

FORT SNELLING CHAPEL and COMMUNITY CENTER

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To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

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Address, Street and No. _____

Post Office Address _____

_____ Dollars

\$ _____

Contract _____

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 81

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. _____

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. _____ have been checked and found correct.

Pay to _____

Address, Street and No. _____

Post Office Address _____

_____ Dollars

\$ _____

Contract _____

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 82

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. _____

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. _____ have been checked and found correct.

Pay to _____

Address, Street and No. _____

Post Office Address _____

_____ Dollars

\$ _____

Contract _____

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 83

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. _____

To: Sumner T. McKnight, Treasurer,
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Chairman Building Committee.

The attached bills No. _____ have been checked and found correct.

Pay to _____

Address, Street and No. _____

Post Office Address _____

_____ Dollars
\$ _____

Contract _____

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 84

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. _____

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. _____ have been checked and found correct.

Pay to _____

Address, Street and No. _____

Post Office Address _____

_____ Dollars

\$ _____

Contract _____

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial _____ 85

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. _____

To: Sumner T. McKnight, Treasurer,
Through: Walter H. Wheeler,
Chairman Building Committee.

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Pay to _____

Address, Street and No. _____

Post Office Address _____

_____ Dollars

\$ _____

Contract _____

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 86

FORT SNELLING CHAPEL and COMMUNITY CENTER

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Fort Snelling, Minn. _____

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Through: Walter H. Wheeler,
Chairman Building Committee.

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Pay to _____

Address, Street and No. _____

Post Office Address _____

_____ Dollars
\$ _____

Contract _____

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 87

FORT SNELLING CHAPEL and COMMUNITY CENTER

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Chairman Building Committee.

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Address, Street and No. _____

Post Office Address _____

_____ Dollars

\$ _____

Contract _____

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.

Serial 88

FORT SNELLING CHAPEL and COMMUNITY CENTER

Office of the President.

Fort Snelling, Minn. _____

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Through: Walter H. Wheeler,
Chairman Building Committee.

The attached bills No. _____ have been checked and found correct.

Pay to _____

Address, Street and No. _____

Post Office Address _____

_____ Dollars

\$ _____

Contract _____

Remarks _____

F. C. RIDEOUT,
Chaplin,
Secretary.

WALTER H. WHEELER,
Chairman Building Committee.

W. E. WELSH,
Colonel, 3rd. Inf.,
President.



Sept 13 1921

Received of F C Rudeout

The Sum of

One and $\frac{02}{100}$

Dollars

Telegram to Mr. Young, Milwaukee

\$ $\frac{1.02}{100}$

Leah F. Jones

Sgt. S.C. Japa. W.D. Tel. Co.

No. _____

11-6 1924

Received of

Chaplain Rideout

McClellan Paper Co. Dollars

100

3.71

570
389

Schleser

100 post
Cards
\$11.00

Telegram to
Mr Young
\$1.02

No Claims allowed unless made immediately after Receipt of Goods

Not responsible for Delivery of goods sent by mail unless Registry fees are paid

Our Order No. 24806

Your Order No. _____

Shipped via _____

Telephone
GARfield 4942



BOTH PHONES.



WESTERN BADGE AND NOVELTY CO.

BADGES BANNERS
BUTTONS

FLAGS MIRRORS
NOVELTIES

SOCIETY AND LODGE SUPPLIES

337 Wabasha Street



Terms:

Strictly Cash

St. Paul, Minn. 9-20-24

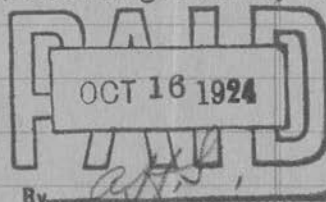
Sold to

Chaplain Frank C. Rideout
Fort Snelling

250 Ribbons

@.08 ea. \$20.00

Western Badge & Novelty Co.

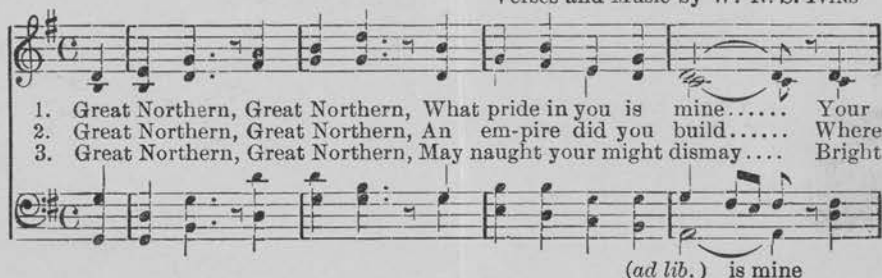


KINDLY RETURN RECEIPTED BILL
FOR VOUCHER ACCOUNT

Great Northern

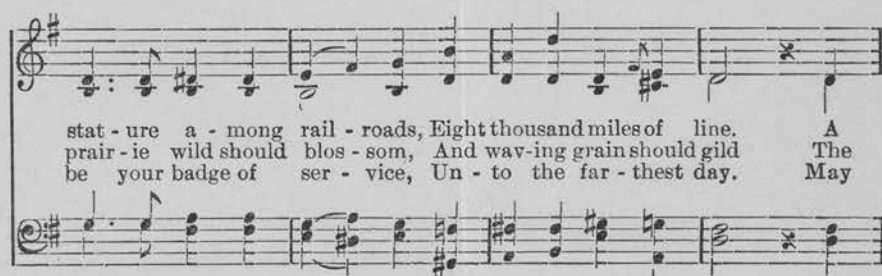
(Dedicated to all who love this railroad)

Verses and Music by W. N. S. IVINS

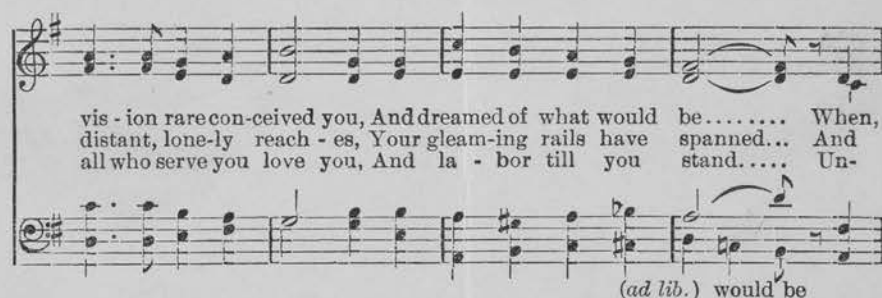


1. Great Northern, Great Northern, What pride in you is mine..... Your
 2. Great Northern, Great Northern, An em-pire did you build..... Where
 3. Great Northern, Great Northern, May naught your might dismay.... Bright

(ad lib.) is mine

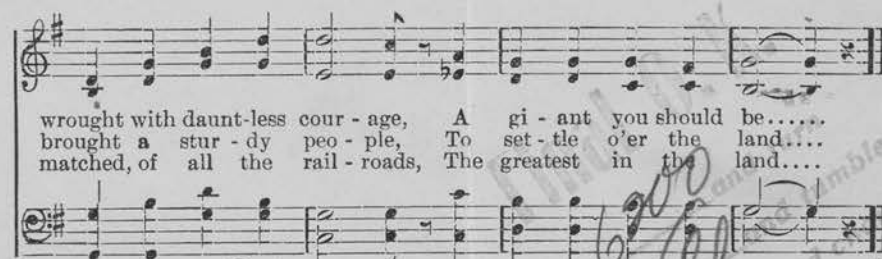


stat - ure a - mong rail - roads, Eight thousand miles of line. A
 prair - ie wild should blos - som, And wav - ing grain should gild The
 be your badge of ser - vice, Un - to the far - thest day. May



vis - ion rare con - ceived you, And dreamed of what would be..... When,
 distant, lone - ly reach - es, Your gleam - ing rails have spanned... And
 all who serve you love you, And la - bor till you stand.... Un -

(ad lib.) would be



wrought with daunt - less cour - age, A gi - ant you should be.....
 brought a stur - dy peo - ple, To set - tle o'er the land....
 matched, of all the rail - roads, The greatest in the land....

Own of Copy
 Arnold C. Kahmer RM 1950
 RA 676749 - Historian.
 Vets Assn 3rd US Infantry
 Ft Snelling Minn. To-day 12 Sept 1965.

Run and Ambles
 1929

Summary of Payments on Pledges
as of February 17, 1926.

Northwestern Fuel Co.	\$25.00
J. D. Denegre	10.00
T. W. Griggs	100.00
W. F. Peet	50.00
E. P. Davis	25.00
McGill-Warner Co.	200.00
Roger B. Shepard	100.00
Finch, Van Slyck & McConville	300.00
A. Guthrie & Co.	100.00
Business & Prof. Women's Association	50.00
National Society of New England Women	50.00
F. E. Whitman	5.00
Nicols, Dean & Gregg	200.00
Tri-State Telephone Co.	250.00
Kalman, Gates, White & Co.	100.00
Merchants National Bank	250.00
Mrs. F. G. Shepard	100.00
Sam Shepard	100.00
Total	<u>\$2,015.00</u>

checked to
Apr 3/56
of.

	Total Amount Subscribed	Cash Turned over to Treasurer	Cash on hand	Amount not yet Collected	Total Contrib uting
Headquarters Company	77.00	77.00	—	—	77
Service Company	59.75	56.50	3.25	—	60
Company A,	63.00	63.00	—	—	63
Company B	58.45	53.00	—	5.45	58
Company C	68.71	68.71	—	—	65
Company D	55.80	55.80	—	—	64
Company E	68.00	61.50	—	6.50	68
Company F	51.00	51.00	—	—	51
Company G	66.75	66.75	—	—	66
Company H	53.00	53.00	—	—	53
Company I	64.00	64.00	—	—	64
Company K	14.70	14.70	—	—	26
Company L	54.00	54.00	—	—	54
Company M	41.25	40.75	—	1.50	67
Quartermaster Det	35.50	35.00	50	—	80
Medical Detch	19.00	14.00	—	—	20
Battery C,	91.00	61.00	—	30.00	67
Finance Detch	1.00	1.00	—	—	1
7th Tank Co	33.00	33.00	—	—	33
Vet Detch	5.00	5.00	—	—	5
Donated	979.41	933.21	3.75	42.45	
	20.59	—	—	20.59	
	1000.00	933.21	3.75	63.04	
Total		936.25			

7/15/56 Pul Haines 3
936.25

Report of Funds turned in
Since February 3, 1926

Cash Turned in by
Treasurer

Date

~~Promised to be
paid later.~~

Headquarters Co

Service Company

Company A,

Company B,

10.75 3/2 500 Apr 2/26.

Company C

Company D

4.55 3/1 13 mm.

Company E

Company F

Company G

Company H

53.00 7/5 This unit. Incl. in status as on 1/1

Company I

Company K

Company L

Company M

13.50 7/1

QMC

Medical Detach

Battery C

Finance Detach

Ordnance

Tanks

ENLISTED CHAPEL COMMITTEE
Fort Snelling, Minnesota.

February 3, 1926.

Memorandum:-

Subject:- Final report of Funds collected by Enlisted Chapel Committee.

1- The following table show the condition of the fund of \$1,000.00 subscribed by enlisted men of this post for the purpose of building a new chapel.

Organization	Total amount subscribed.	Cash delivered to Treasurer.	Cash in hand of organization	Amount not yet collected, to be collected next pay day.	Number of enlisted men contrib- uting.	Number who failed to contribute.	Percentage of enlisted men contributing.
Headquarters Co	\$77.00	\$77.00	-----	-----	77	0	100
Service Co	59.75	56.50	\$3.25	-----	60	28	68
Company "A"	63.00	63.00	-----	-----	63	0	100
Company B	58.45	37.25	-----	\$21.20	58	7	89
Company C	68.71	68.71	-----	-----	65	2	97
Company D	51.25	51.25	-----	-----	51	9	85
Company E	68.00	61.50	-----	6.50	68	0	100
Company F	51.00	51.00	-----	-----	51	8	86
Company G	66.25	66.25	-----	-----	66	10	87
Company H	53.00	-----	53.00	-----	53	0	100
Company I	64.00	64.00	-----	-----	64	8	89
Company K	14.70	14.70	-----	-----	26	32	45
Company L	54.00	54.00	-----	-----	54	0	100
Company M	41.25	27.25	-----	14.00	36	18	67
C.M. Corps Detach	35.50	35.00	.50	-----	31	8	80
Medical Detach	19.00	19.00	-----	-----	20	14	35
Battery C, 9th PA	91.00	61.00	-----	30.00	67	26	72
Finance Detach	1.00	1.00	-----	-----	1	4	20
Ordnance Detach	-----	-----	-----	-----	-----	-----	-----
7th Tank Co	33.00	33.00	-----	-----	33	0	100
Veterinary Detach	5.00	5.00	-----	-----	5	0	100
Donated	25.14	-----	-----	25.14	---	---	---
Totals	\$1,000.00	\$846.41	\$56.75	\$95.84	949	174	85

Amount to be collected from enlisted men of post	\$1,000.00
Cash collected and now in hand of Treasurer	\$846.41
Cash in hands of organizations not yet turned over	\$56.75
Amount subscribed to be collected next pay day	\$95.84

Number of enlisted men contributing	949	\$1,000.00
Number of enlisted men who did not contribute to this fund	174	\$1,000.00
Percentage of enlisted men contributing	85 %	
Average amount collected from each man	\$1.06	

For the Committee:

C. Jones,
Staff Sergeant 3rd Infantry.
Secretary.

	Total Amount Subscribed. <i>a</i>	Cash turned over to Treasurer. <i>b</i>	Cash on hand. <i>c</i>	Amount not yet collected <i>d</i>	Number enl men Contributing <i>e</i>	Number enl men who failed to Contribute. <i>f</i>	
Headquarters Co	77.00	77.00	—	—	77	0	100
Service Company	59.75	56.50	3.25	—	60	28	68
Company A	63.00	63.00	—	—	63	0	100
Company B	58.45	37.75	21.70	21.20	58	7	89
Company C	68.71	68.71	—	—	65	2	97
Company D	51.75	51.75	—	—	51	9	85
Company E	68.00	61.50	—	6.50	68	0	100
Company F	51.00	51.00	—	—	51	8	86
Company G	66.25	66.25	3.50	—	66	10	87
Company H	53.00	—	53.00	—	53	0	100
Company I	64.00	64.00	—	—	64	8	89
Company K	14.70	14.70	—	—	26	32	45
Company L	54.00	54.00	—	—	54	0	100
Company M	41.25	27.25	—	14.00	36	18	67
Quartermaster Detach	35.50	35.00	.50	—	31	8	80
Medical Detach	19.00	19.00	—	—	20	14	35
Battery C	91.00	61.00	30.00	30.00	67	26	72
Finance Detach	1.00	1.00	—	—	1	4	20
Ordnance Detach							
Tanks, 7th	33.00	33.00	—	—	33	0	100
Vit Ditch	5.00	5.00	—	—	5	0	100
Bonatus	25.14	—	—	—	—	—	—
	1000.00	846.41	56.75	25.14	949	174	85

Co H

ENLISTED CHAPEL COMMITTEE
Fort Snelling, Minnesota.

January 26, 1926.

Memorandum: To 1st Sergeants, All Organizations.

Subject: Final report of subscriptions.

1. The final drive for the post chapel will take place all over the state of Minnesota, during the week February 7th to 14th, 1926. The total amount collected from all sources, to date, is in excess of \$25,000.00.

2. Our report covering the total amount collected from enlisted men of the post, must be in hands of the Finance Committee as soon after the 1st of February, 1926, as possible. It is, therefore, requested that the following report be filled out, complete, and submitted to Staff Sergeant C. Jones, Secretary of the Committee, at Post Headquarters, as soon after February 1st, 1926, as possible, using this blank for your report.

3. In view of the fact that the effective dates for the drive were moved up from November to dates noted above, it is not possible to state the effective strength of each company. It has been decided to leave the total number of men who are eligible to contribute to this fund, up to the First Sergeant of each organization. It is believed that the following table will show a fair idea of the number of men in each organization contributing:

FINAL REPORT

(a) Total amount subscribed by enlisted men of your organization - - - - -	\$ 66.25
(b) Cash collected and turned over to Treasurer- - -	\$ 66.25
(c) Cash on hand - - - - -	\$ None
(d) Amount promised but not yet collected- - - - -	\$ none

(Total of b, c, and d, must equal total shown in a)

(e) Number of enlisted men contributing	66
(f) Number of enlisted men who did not contribute	10

NOTE: Under f, only those enlisted men who are or have been on a pay status and fail to contribute should be reported. All men not on a pay status at this post, such as DS for entire period, sick or in confinement for entire period, should be deducted from the total under e, but not carried under f.

For the Committee:

C. JONES,
St. Sgt. Hq Co., 3rd Inf.,
Secretary.

Co I
Please Submit

ENLISTED CHAPEL COMMITTEE
Fort Snelling, Minnesota.

January 26, 1926.

Memorandum: To 1st Sergeants, All Organizations.

Subject: Final report of subscriptions.

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FINAL REPORT

(a) Total amount subscribed by enlisted men of your organization - - - - -	\$ 64.00 ✓
(b) Cash collected and turned over to Treasurer - - -	\$ 64.00 ✓
(c) Cash on hand - - - - -	\$ None
(d) Amount promised but not yet collected - - - - -	\$ None
(Total of b, c, and d, must equal total shown in a)	
(e) Number of enlisted men contributing	64 ✓
(f) Number of enlisted men who did not contribute	8 ✓

NOTE: Under f, only those enlisted men who are or have been on a pay status and fail to contribute should be reported. All men not on a pay status at this post, such as DS for entire period, sick or in confinement for entire period, should be deducted from the total under e, but not carried under f.

For the Committee:

C. JONES,
St. Sgt. Hq Co., 3rd Inf.,
Secretary.

Co. I.

V. C. Gessford,
1st Sgt.

ENLISTED CHAPEL COMMITTEE
Fort Snelling, Minnesota.

January 26, 1926.

Memorandum: To 1st Sergeants, All Organizations.

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FINAL REPORT

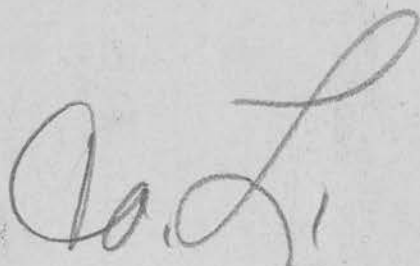
- (a) Total amount subscribed by enlisted men of your organization - - - - - \$ 54.00
- (b) Cash collected and turned over to Treasurer- - - \$ 54.00
- (c) Cash on hand - - - - - \$ None.
- (d) Amount promised but not yet collected- - - - - \$ None.

(Total of b, c, and d, must equal total shown in a)

- (e) Number of enlisted men contributing 54
- (f) Number of enlisted men who did not contribute None.

NOTE: Under f, only those enlisted men who are or have been on a pay status and fail to contribute should be reported. All men not on a pay status at this post, such as DS for entire period, sick or in confinement for entire period, should be deducted from the total under e, but not carried under f.

For the Committee:



C. JONES,
St. Sgt. Hq Co., 3rd Inf.,
Secretary.

ENLISTED CHAPEL COMMITTEE
Fort Snelling, Minnesota.

January 26, 1926.

Memorandum: To 1st Sergeants, All Organizations.

Subject: Final report of subscriptions.

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FINAL REPORT - Company "K", 3rd Infantry

- (a) Total amount subscribed by enlisted men of your organization - - - - - \$ 14.70
Nothing.
- (b) Cash collected and turned over to Treasurer - - - \$ 14.70
- (c) Cash on hand - - - - - \$ None.
- (d) Amount promised but not yet collected - - - - - \$ Nothing.

(Total of b, c, and d, must equal total shown in a)

- (e) Number of enlisted men contributing 26
- (f) Number of enlisted men who did not contribute 32

NOTE: Under f, only those enlisted men who are or have been on a pay status and fail to contribute should be reported. All men not on a pay status at this post, such as DS for entire period, sick or in confinement for entire period, should be deducted from the total under e, but not carried under f.

For the Committee:

C. JONES,
St. Sgt. Hq Co., 3rd Inf.,
Secretary.

ENLISTED CHAPEL COMMITTEE
Fort Snelling, Minnesota.

January 26, 1926.

Memorandum: To 1st Sergeants, All Organizations.

Subject: Final report of subscriptions.

1. The final drive for the post chapel will take place all over the state of Minnesota, during the week February 7th to 14th, 1926. The total amount collected from all sources, to date, is in excess of \$25,000.00.

2. Our report covering the total amount collected from enlisted men of the post, must be in hands of the Finance Committee as soon after the 1st of February, 1926, as possible. It is, therefore, requested that the following report be filled out, complete, and submitted to Staff Sergeant C. Jones, Secretary of the Committee, at Post Headquarters, as soon after February 1st, 1926, as possible, using this blank for your report.

3. In view of the fact that the effective dates for the drive were moved up from November to dates noted above, it is not possible to state the effective strength of each company. It has been decided to leave the total number of men who are eligible to contribute to this fund, up to the First Sergeant of each organization. It is believed that the following table will show a fair idea of the number of men in each organization contributing:

FINAL REPORT Of Co. "H", 3rd Infantry.

- (a) Total amount subscribed by enlisted men of your organization - - - - - \$ 53.00
- (b) Cash collected and turned over to Treasurer - - - \$ 53.00
- (c) Cash on hand - - - - - \$ None
- (d) Amount promised but not yet collected - - - - - \$ None
- (Total of b, c, and d, must equal total shown in a)
- (e) Number of enlisted men contributing 53
- (f) Number of enlisted men who did not contribute None

NOTE: Under f, only those enlisted men who are or have been on a pay status and fail to contribute should be reported. All men not on a pay status at this post, such as DS for entire period, sick or in confinement for entire period, should be deducted from the total under e, but not carried under f.

For the Committee:

C. JONES,
St. Sgt. Hq Co., 3rd Inf.,
Secretary.

ENLISTED CHAPEL COMMITTEE
Fort Snelling, Minnesota.

January 26, 1926.

Memorandum: To 1st Sergeants, All Organizations. Service Co., 3rd Infantry.

Subject: Final report of subscriptions.

1. The final drive for the post chapel will take place all over the state of Minnesota, during the week February 7th to 14th, 1926. The total amount collected from all sources, to date, is in excess of \$25,000.00.

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FINAL REPORT

(a) Total amount subscribed by enlisted men of your organization - - - - -	\$	<u>59.75</u>
(b) Cash collected and turned over to Treasurer - - -	\$	<u>56.50</u>
(c) Cash on hand - - - - -	\$	<u>3.25</u>
(d) Amount promised but not yet collected - - - - -	\$	<u>None.</u>

(Total of b, c, and d, must equal total shown in a)

(e) Number of enlisted men contributing	<u>60</u>
(f) Number of enlisted men who did not contribute	<u>28</u>

NOTE: Under f, only those enlisted men who are or have been on a pay status and fail to contribute should be reported. All men not on a pay status at this post, such as DS for entire period, sick or in confinement for entire period, should be deducted from the total under e, but not carried under f.

For the Committee:

C. JONES,
St. Sgt. Hq Co., 3rd Inf.,
Secretary.

To Staff Sgt. Jones.

ENLISTED CHAPEL COMMITTEE
Fort Snelling, Minnesota.

January 26, 1926.

Memorandum: To 1st Sergeants, All Organizations.

Subject: Final report of subscriptions.

1. The final drive for the post chapel will take place all over the state of Minnesota, during the week February 7th to 14th, 1926. The total amount collected from all sources, to date, is in excess of \$25,000.00.

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FINAL REPORT

- (a) Total amount subscribed by enlisted men of your organization - - - - - \$ 91.00 ✓
- (b) Cash collected and turned over to Treasurer - - - \$ 61.00 ✓
- (c) Cash on hand - - - - - \$
- (d) Amount promised but not yet collected - - - - - \$ 30.00 ✓
- (Total of b, c, and d, must equal total shown in a)
- (e) Number of enlisted men contributing 67 ✓
- (f) Number of enlisted men who did not contribute 26 ✓

NOTE: Under f, only those enlisted men who are or have been on a pay status and fail to contribute should be reported. All men not on a pay status at this post, such as DS for entire period, sick or in confinement for entire period, should be deducted from the total under e, but not carried under f.

For the Committee:

Note: Have done all I can about this Jones
the men under 7 will not pay

C. JONES,
St. Sgt. Hq Co., 3rd Inf.,
Secretary.

Co. "C", 3rd Inf.

ENLISTED CHAPEL COMMITTEE
Fort Snelling, Minnesota.

January 26, 1926.

Memorandum: To 1st Sergeants, All Organizations.

Subject: Final report of subscriptions.

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FINAL REPORT

(a) Total amount subscribed by enlisted men of your organization - - - - -	\$ 67.00
(b) Cash collected and turned over to Treasurer - - - - -	\$ 68.71
(c) Cash on hand - - - - -	\$ —
(d) Amount promised but not yet collected - - - - -	\$ —
(Total of b, c, and d, must equal total shown in a)	
(e) Number of enlisted men contributing	65
(f) Number of enlisted men who did not contribute	2

NOTE: Under f, only those enlisted men who are or have been on a pay status and fail to contribute should be reported. All men not on a pay status at this post, such as DS for entire period, sick or in confinement for entire period, should be deducted from the total under e, but not carried under f.

For the Committee:

C. JONES,
St. Sgt. Hq Co., 3rd Inf.,
Secretary.

COMPANY "A" THIRD INFANTRY

ENLISTED CHAPEL COMMITTEE
Fort Snelling, Minnesota.

January 26, 1926.

Memorandum: To 1st Sergeants, All Organizations.

Subject: Final report of subscriptions.

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FINAL REPORT

(a) Total amount subscribed by enlisted men of your organization - - - - -	\$ 63.00 63 00
(b) Cash collected and turned over to Treasurer - - -	\$ 63.00 63 00
(c) Cash on hand - - - - -	\$ None 0
(d) Amount promised but not yet collected - - - - -	\$ None 0

(Total of b, c, and d, must equal total shown in a)

(e) Number of enlisted men contributing	63 63 00
(f) Number of enlisted men who did not contribute	none

NOTE: Under f, only those enlisted men who are or have been on a pay status and fail to contribute should be reported. All men not on a pay status at this post, such as DS for entire period, sick or in confinement for entire period, should be deducted from the total under e, but not carried under f.

For the Committee:

J. Jones
1st Sgt Co "A" 3rd Inf.

C. JONES,
St. Sgv. Hq Co., 3rd Inf.,
Secretary.

63
58 50
4.50

ENLISTED CHAPEL COMMITTEE
Fort Snelling, Minnesota.

January 26, 1926.

Memorandum: To 1st Sergeants, All Organizations.

Subject: Final report of subscriptions.

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FINAL REPORT OF CO."M" 3rd Infantry.

(a) Total amount subscribed by enlisted men of your organization - - - - -	\$ 41.25 ✓
(b) Cash collected and turned over to Treasurer - - -	\$ 27.25 ✓
(c) Cash on hand - - - - -	\$ 00000
(d) Amount promised but not yet collected - - - - -	\$ 14.00 ✓

(Total of b, c, and d, must equal total shown in a)

(e) Number of enlisted men contributing	36 ✓
(f) Number of enlisted men who did not contribute	18 ✓

NOTE: Under f, only those enlisted men who are or have been on a pay status and fail to contribute should be reported. All men not on a pay status at this post, such as DS for entire period, sick or in confinement for entire period, should be deducted from the total under e, but not carried under f.

For the Committee:

C. JONES,
St. Sgt. Hq Co., 3rd Inf.,
Secretary.

Co "E" 3d Inf.

ENLISTED CHAPEL COMMITTEE
Fort Snelling, Minnesota.

January 26, 1926.

Memorandum: To 1st Sergeants, All Organizations.

Subject: Final report of subscriptions.

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FINAL REPORT

(a) Total amount subscribed by enlisted men of your organization - - - - -	\$ 68.00
(b) Cash collected and turned over to Treasurer - - -	\$ 61.50
(c) Cash on hand - - - - -	\$ None
(d) Amount promised but not yet collected - - - - -	\$ 6.50 ✓

(Total of b, c, and d, must equal total shown in a)

(e) Number of enlisted men contributing	68
(f) Number of enlisted men who did not contribute	0

NOTE: Under f, only those enlisted men who are or have been on a pay status and fail to contribute should be reported. All men not on a pay status at this post, such as DS for entire period, sick or in confinement for entire period, should be deducted from the total under e, but not carried under f.

For the Committee:

✓ \$6.50 will be collected on February rolls.

C. JONES,
St. Sgt. Hq Co., 3rd Inf.,
Secretary.

Charles Booth
1st Sgt

ENLISTED CHAPEL COMMITTEE
Fort Snelling, Minnesota.

January 26, 1926.

Memorandum: To 1st Sergeants, All Organizations.

Subject: Final report of subscriptions.

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FINAL REPORT

(a) Total amount subscribed by enlisted men of your organization - - - - -	\$ <u>1.00</u> ✓
(b) Cash collected and turned over to Treasurer - - -	\$ <u>1.00</u> ✓
(c) Cash on hand - - - - -	\$ <u>None</u>
(d) Amount promised but not yet collected - - - - -	\$ <u>None</u>

(Total of b, c, and d, must equal total shown in a)

(e) Number of enlisted men contributing	<u>41</u> ✓
(f) Number of enlisted men who did not contribute	<u>14</u> ✓

NOTE: Under f, only those enlisted men who are or have been on a pay status and fail to contribute should be reported. All men not on a pay status at this post, such as DS for entire period, sick or in confinement for entire period, should be deducted from the total under e, but not carried under f.

For the Committee:

C. JONES,
St. Sgt. Hq Co., 3rd Inf.,
Secretary.

R.E. McElfish

Held to Jan 1 by

ENLISTED CHAPEL COMMITTEE
Fort Snelling, Minnesota.

January 26, 1926.

Memorandum: To 1st Sergeants, All Organizations.

Subject: Final report of subscriptions.

1. The final drive for the post chapel will take place all over the state of Minnesota, during the week February 7th to 14th, 1926. The total amount collected from all sources, to date, is in excess of \$25,000.00.

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FINAL REPORT

(a) Total amount subscribed by enlisted men of your organization - - - - -	\$ <u>33.20</u>
(b) Cash collected and turned over to Treasurer - - -	\$ <u>33.00</u>
(c) Cash on hand - - - - -	\$ _____
(d) Amount promised but not yet collected - - - - -	\$ <u>None</u>
(Total of b, c, and d, must equal total shown in a)	
(e) Number of enlisted men contributing	<u>33</u>
(f) Number of enlisted men who did not contribute	<u>None</u>

O.K. Lm

NOTE: Under f, only those enlisted men who are or have been on a pay status and fail to contribute should be reported. All men not on a pay status at this post, such as DS for entire period, sick or in confinement for entire period, should be deducted from the total under e, but not carried under f.

For the Committee:

C. JONES,
St. Sgt. Hq Co., 3rd Inf.,
Secretary.

FROM COMPANY "B", THIRD INFANTRY

ENLISTED CHAPEL COMMITTEE
Fort Snelling, Minnesota.

January 26, 1926.

Memorandum: To 1st Sergeants, All Organizations.

Subject: Final report of subscriptions.

1. The final drive for the post chapel will take place all over the state of Minnesota, during the week February 7th to 14th, 1926. The total amount collected from all sources, to date, is in excess of \$25,000.00.

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FINAL REPORT

(a) Total amount subscribed by enlisted men of your organization - - - - -	\$ 58.45 ✓
(b) Cash collected and turned over to Treasurer - - -	\$ 37.25 ✓
(c) Cash on hand - - - - -	\$ None ✓
(d) Amount promised but not yet collected - - - - -	\$ 21.20 ✓

(Total of b, c, and d, must equal total shown in a)

(e) Number of enlisted men contributing	58 ✓
(f) Number of enlisted men who did not contribute (These men all on furlough or detached service)	7 ✓

NOTE: Under f, only those enlisted men who are or have been on a pay status and fail to contribute should be reported. All men not on a pay status at this post, such as DS for entire period, sick or in confinement for entire period, should be deducted from the total under e, but not carried under f.

For the Committee:

FROM COMPANY "B", THIRD INFANTRY

C. JONES,
St. Sgt. Hq Co., 3rd Inf.,
Secretary.

ENLISTED CHAPEL COMMITTEE
Fort Snelling, Minnesota.

January 26, 1926.

Memorandum: To 1st Sergeants, All Organizations.

Subject: Final report of subscriptions.

1. The final drive for the post chapel will take place all over the state of Minnesota, during the week February 7th to 14th, 1926. The total amount collected from all sources, to date, is in excess of \$25,000.00.

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FINAL REPORT

STATION VETERINARY DETACHMENT, January 30, 1926.

- (a) Total amount subscribed by enlisted men of your organization - - - - - \$ 5.00 ✓
- (b) Cash collected and turned over to Treasurer- - - \$ 5.00 ✓
- (c) Cash on hand - - - - - \$ None
- (d) Amount promised but not yet collected- - - - - \$ None.
- (Total of b, c, and d, must equal total shown in a)
- (e) Number of enlisted men contributing 5 ✓
- (f) Number of enlisted men who did not contribute None. ✓

NOTE: Under f, only those enlisted men who are or have been on a pay status and fail to contribute should be reported. All men not on a pay status at this post, such as DS for entire period, sick or in confinement for entire period, should be deducted from the total under e, but not carried under f.

For the Committee:

C. JONES,
St. Sgt. Hq Co., 3rd Inf.,
Secretary.



ENLISTED CHAPEL COMMITTEE
Fort Snelling, Minnesota.

January 26, 1926.

Memorandum: To 1st Sergeants, All Organizations.

Subject: Final report of subscriptions.

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FINAL REPORT OF COMPANY "F", 3RD INFANTRY

- (a) Total amount subscribed by enlisted men of your organization - - - - - \$ 51.00 ✓
- (b) Cash collected and turned over to Treasurer - - - \$ 51.00 ✓
- (c) Cash on hand - - - - - \$ None
- (d) Amount promised but not yet collected - - - - - \$ None

(Total of b, c, and d, must equal total shown in a)

- (e) Number of enlisted men contributing 51 ✓
- (f) Number of enlisted men who did not contribute 8 ✓

NOTE: Under f, only those enlisted men who are or have been on a pay status and fail to contribute should be reported. All men not on a pay status at this post, such as DS for entire period, sick or in confinement for entire period, should be deducted from the total under e, but not carried under f.

For the Committee:

C. JONES,
St. Sgt. Hq Co., 3rd Inf.,
Secretary.

ENLISTED CHAPEL COMMITTEE
Fort Snelling, Minnesota.

January 26, 1926.

Memorandum: To 1st Sergeants, All Organizations.

Subject: Final report of subscriptions.

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February 1, 1926.	FINAL REPORT	Det. Medical Dept., USA., Station Hospital, Ft. Snelling, Minn.
(a) Total amount subscribed by enlisted men of your organization - - - - -	\$	19.00 ✓
(b) Cash collected and turned over to Treasurer - - -	\$	19.00 ✓
(c) Cash on hand - - - - -	\$	None.
(d) Amount promised but not yet collected - - - - -	\$	None.
(Total of b, c, and d, must equal total shown in a)		
(e) Number of enlisted men contributing		20 ✓
(f) Number of enlisted men who did not contribute		14 ✓

NOTE: Under f, only those enlisted men who are or have been on a pay status and fail to contribute should be reported. All men not on a pay status at this post, such as DS for entire period, sick or in confinement for entire period, should be deducted from the total under e, but not carried under f.

For the Committee:

C. JONES,
St. Sgt. Hq Co., 3rd Inf.,
Secretary.

F. O. NICOLDEMUS,
MASTER SGT., MED. DEPT., USA.

W. H. S. S. S. S. S.

ENLISTED CHAPEL COMMITTEE
Fort Snelling, Minnesota.

January 26, 1926.

Memorandum: To 1st Sergeants, All Organizations.

Subject: Final report of subscriptions.

1. The final drive for the post chapel will take place all over the state of Minnesota, during the week February 7th to 14th, 1926. The total amount collected from all sources, to date, is in excess of \$25,000.00.

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FINAL REPORT

G. M. Detachment.

- (a) Total amount subscribed by enlisted men of your organization - - - - - \$ 35.50 ✓
- (b) Cash collected and turned over to Treasurer - - - \$ 35.00 ✓
- (c) Cash on hand - - - - - \$.50 ✓
- (d) Amount promised but not yet collected - - - - - \$ 0 ✓

(Total of b, c, and d, must equal total shown in a)

- (e) Number of enlisted men contributing 31 ✓
- (f) Number of enlisted men who did not contribute 8 ✓

NOTE: Under f, only those enlisted men who are or have been on a pay status and fail to contribute should be reported. All men not on a pay status at this post, such as DS for entire period, sick or in confinement for entire period, should be deducted from the total under e, but not carried under f.

For the Committee:

C. JONES,
St. Sgt. Hq Co., 3rd Inf.,
Secretary.



W. H. S. S. S. S.

S.

ENLISTED CHAPEL COMMITTEE
Fort Snelling, Minnesota.

January 26, 1926.

Memorandum: To 1st Sergeants, All Organizations.

Headquarters Co; 3rd Inf.

Subject: Final report of subscriptions.

1. The final drive for the post chapel will take place all over the state of Minnesota, during the week February 7th to 14th, 1926. The total amount collected from all sources, to date, is in excess of \$25,000.00.

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3. In view of the fact that the effective dates for the drive were moved up from November to dates noted above, it is not possible to state the effective strength of each company. It has been decided to leave the total number of men who are eligible to contribute to this fund, up to the First Sergeant of each organization. It is believed that the following table will show a fair idea of the number of men in each organization contributing:

FINAL REPORT

(a) Total amount subscribed by enlisted men of your organization - - - - -	\$ 77.00	✓
(b) Cash collected and turned over to Treasurer - - -	\$ 77.00	✓
(c) Cash on hand - - - - -	\$ None	✓
(d) Amount promised but not yet collected - - - - -	\$ None	✓
(Total of b, c, and d, must equal total shown in a)		
(e) Number of enlisted men contributing	77	✓
(f) Number of enlisted men who did not contribute	None	✓

Dr.

NOTE: Under f, only those enlisted men who are or have been on a pay status and fail to contribute should be reported. All men not on a pay status at this post, such as DS for entire period, sick or in confinement for entire period, should be deducted from the total under e, but not carried under f.

For the Committee:

H.W. Stevenson
H.W. Stevenson
1st Sgt.

C. JONES,
St. Sgt. Hq Co., 3rd Inf.
Secretary

ENLISTED CHAPEL COMMITTEE
Fort Snelling, Minnesota.

January 26, 1926.

Memorandum: To 1st Sergeants, All Organizations.

Subject: Final report of subscriptions.

1. The final drive for the post chapel will take place all over the state of Minnesota, during the week February 7th to 14th, 1926. The total amount collected from all sources, to date, is in excess of \$25,000.00.

2. Our report covering the total amount collected from enlisted men of the post, must be in hands of the Finance Committee as soon after the 1st of February, 1926, as possible. It is, therefore, requested that the following report be filled out, complete, and submitted to Staff Sergeant C. Jones, Secretary of the Committee, at Post Headquarters, as soon after February 1st, 1926, as possible, using this blank for your report.

3. In view of the fact that the effective dates for the drive were moved up from November to dates noted above, it is not possible to state the effective strength of each company. It has been decided to leave the total number of men who are eligible to contribute to this fund, up to the First Sergeant of each organization. It is believed that the following table will show a fair idea of the number of men in each organization contributing:

FINAL REPORT of Co. "D" 3rd Infantry

(a) Total amount subscribed by enlisted men of your organization - - - - -	\$ 51.25	✓
(b) Cash collected and turned over to Treasurer - - -	\$ 51.25	✓
(c) Cash on hand - - - - -	None	✓
(d) Amount promised but not yet collected - - - - -	None	✓
(Total of b, c, and d, must equal total shown in a)		
(e) Number of enlisted men contributing	51	✓
(f) Number of enlisted men who did not contribute	9	✓

Dr.

NOTE: Under f, only those enlisted men who are or have been on a pay status and fail to contribute should be reported. All men not on a pay status at this post, such as DS for entire period, sick or in confinement for entire period, should be deducted from the total under e, but not carried under f.

For the Committee:

E. P. Church
1st Sgt Co. "D"

C. JONES,
St. Sgt. Hq Co., 3rd Inf.,
Secretary.

These records should be
carefully preserved.

June 1938

Ch. Evans

MINUTES of
COMMITTEE OF ENLISTED MEN APPOINTED BY
COMMANDING OFFICER
FOR
CHAPEL FUNDS.

Mrs. D. C. O'Donnell, Treasurer,
Ella Sturgis Pennington Auxiliary, No. 21.,
835 So. Concord Street, South St. Paul, Minn.



THE Fort Snelling Chapel and Community Center Association gratefully acknowledge your subscription toward the erection of the Memorial Chapel at Fort Snelling. The amount of cash received with your subscription has been indicated upon this acknowledgment form. **For one pew with inscription, for which cost of plate is to be furnished later.**

Fort Snelling Memorial Chapel Committee

Carl T. Schuneman, Chairman

Cash with pledge

\$ 50.00

Frank C. Ridsout, Chaplain, U.S.A.
Soc'y & Ass't Treasurer.

Thanks, sincerely.