



Arnold E. Kahnert Papers

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Chapman Fund 7T Snelley

April Vouchers 1933

St Paul
MINNEAPOLIS, MINN.

Apr 3

193³ No. 307

~~First~~
~~BLOOMINGTON LAKE~~ NATIONAL BANK

Dep
17-600

PAY TO THE
ORDER OF

American Bible Society

\$ 400
100

Four and

no
100

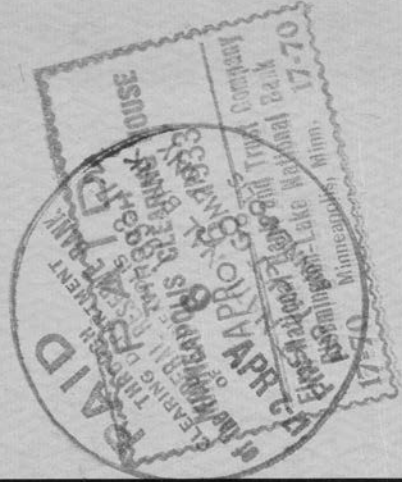
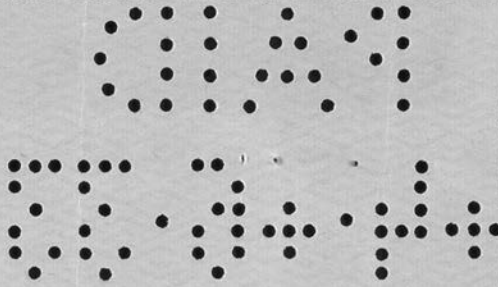
DOLLARS

6 Bibles
15 Bibles

Chaplain's Fund H. Melling
Olva Brasted, Chaplain

AMERICAN BIBLE SOCIETY

Mrs. A. Queller
MINNEAPOLIS, MINN.



AMERICAN BIBLE SOCIETY

6 So. 11th St. Minneapolis, Minn.
Phone: Geneva 3885

Date Apr 3 1923

I hereby agree to pay for 6 Bibles No. P53 @ .62 Total \$ 3.72

Payment in full to be made on delivery.

Name Chapman Mason 15 Psalms .02 .30

Address 74. Smalley Part 4.00

Down Pay't \$ _____

Balance Due \$ _____

Salesman A. Ames

For Day Rooms of Company's

*Expendt
AGB*

Voucher 1

\$4.00

(Mrs Ruff Soldier's charity case)
and a child. J. 273

\$4.84 April 1933

Recd from Ch. Fund Ft. Snelling

\$4.84 in payment Hospital Bill of
Mrs Ruff. wife Pvt Ruff 6 Tank Co

H. B. Burns
St. Sch. m. P

ST. PAUL, MINN., Apr 6 1933 No. 307

THE FIRST NATIONAL BANK

22-1

PAY TO THE
ORDER OF

Hospital Fund + Ft Snelling

\$ 4 ⁸⁴/₁₀₀

Four and

84

100

DOLLARS

Chaplain Fund + Ft Snelling
also Ruffed
Ch.

Voucher 2

\$4.84

Vo. 4- 96

MONTHLY STATEMENT

~~April 24~~ 1933

POST EXCHANGE

FORT SNELLING, MINNESOTA

To Monthly Donation as authorized by
Council at meeting held April 21 1933

Chaplain's Fund

\$25.00 21984

Payment Approved

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

Recd. April 26 1933
\$25.00
Always Brasted
Chaplain

Voucher 3

Deposited Apr 26
\$25.00

April 26, 1933

Received from Sunday School
Treasurer the following

sums;

^{and morning preaching}
Sunday School offerings
Sundays Apr 2, 9th, 16th
and 23rd

\$ 31.46

Herbert W. Croason

Sunday School Treas.

Alva J. Brosted
Chaplain

Voucher 4

Deposited Apr 26
\$ 31.46

CHAPLAIN'S FUND,
ALVA J. BRASTED, CHAPLAIN,
FO SNELLING, MINN.

APRIL,
1933

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

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

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
Federal Tax on Checks paid last month	5.00	1		BALANCE		MAR 31	53.89
3	2.50	2			51		
4	2.80	3			52		
4	11.00	4			53		
4	5.00	5			54		
5	9.80	6			55		
6	1.00	7			56		
6	4.00	8			57	26	56.46
8	4.84	9			58		
		10			59		
		11			60		
		12			61		
		13			62		
		14			63		
		15			64		
		16			65		
		17			66		
		18			67		
		19			68		
		20			69		
		21			70		
		22			71		
		23			72		
		24			73		
		25			74		
		26			75		
		27			76		
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		37			86		
		38			87		
		39			88		
		40			89		
		41			90		
		42			91		
		43			92		
		44			93		
		45			94		
		46			95		
		47			96		
		48			97		
		49			98		
		50			99		
					100		

APR 26 1933 BALANCE

64.41 *

RECONCILEMENT

[illegible]

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

To Prove Balance as Shown on Statement

Assort checks numerically or by date issued.

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

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

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

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

Chaplain's Fund

May Vouchers 1933

May 1st 1933
Received from Ch. Fund fifteen dollars for playing
Memorial Chapel organ Sunday mornings during April 1933.

William W. Edwards.

Wm Edwards

Thank you

ST. PAUL, MINN.,

May 1

1933 No. 309

THE FIRST NATIONAL BANK

22-1

PAY TO THE
ORDER OF

William Edwards

\$ 15.00
100

Fifteen and

DOLLARS

Chaplain Fund Ft Snelling
Always trusted
Chaplain

12-31-1969 Wed AM

1969 Temperature 14° + 6:50 AM Wed AM.

PA No 121-1280 Arnold Kahmet 5621-26th Ave So, Mpls 17 Minn

Arnold Kahmet, 5621-26th Ave So, Mpls 17. Minn 55417

Mpls. Minnesota Historian Veto Assn 3rd USM Td Old Guard

Ft Snelling Minn. 1885 to 1895 Nov 21, 1921 to March 1941

World War 10. Arnold Kahmet Contacted Organist of Post
Chapel 1 May 1933, Check No 309, \$ 15.00, for Month of
May 1933. C Chaplain Fund Ft Snelling Minnesota US America

H. H. Crossman Co "H" 3rd 2nd Post Librarian Post Chapel.

C Nov 4 Arrives at Cherokee Dr, Annapolis + Smith 1500
St Paul Minn Voucher 1

May 1st 1933
Received from Chaplains Fund five dollars
for driving Sunday School Bus five Sundays in April 1933.

Sunday School Bus Driver

Thomas R. Howson
6th Tank Co.

ST. PAUL, MINN., May 1 1933 No. 310

THE FIRST NATIONAL BANK

22-1

PAY TO THE
ORDER OF

Cash

\$5⁰⁰/₁₀₀

Five and

no
100

DOLLARS

For driving SS Bus
5 Sundays in April.

Chaplain's Fund H. Melling
always trusted
Chaplain

Voucher 2

\$ 5⁰⁰/₁₀₀

James P. Houston
6TH March

PAY TO THE ORDER OF
First National Bank and Trust Company
MINNEAPOLIS, MINN.

1439

Fort Snelling Post Exchange

1439



14149.25 *

Federal Reserve Bank
MAY 2 1933
N. W. NAT'L BANK
LINCOLN OFFICE

WILLIAM EDWARDS

William Edwards.
25-50-8th St.

To Mr. Hughes Local Med.
Cuscuton Hospital
Fund L. S. Suckling M.D.

1
Fund May 1st 1933.
Received from Chaplain ~~memorandum~~ five dollars in consideration
of singing many times at Sunday evening services, Memorial Chapel.
Token of appreciation.

Recd from Ch Brasted

\$5⁰⁰

(Cash 20 H
refunded)

Cowboy Singers
a.g.B

Conrad Andrew
Charles Andrew

ST. PAUL, MINN., May 1 1933 No. 311

THE FIRST NATIONAL BANK
22-1

PAY TO THE
ORDER OF

Five ~~and~~

Cash 000 000
no 100

\$ 5⁰⁰/₁₀₀

DOLLARS

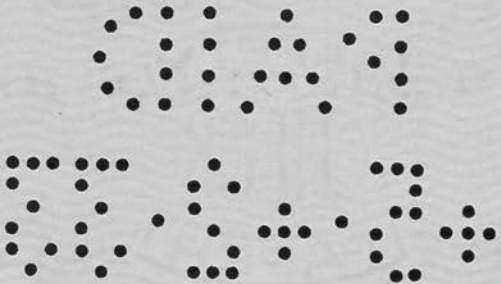
In remuneration
for \$5.00 advanced
singers a.g.B

Chaplain's fund H. J. Snelling
Olva J. Brasted
Chaplain

Voucher 3

\$ 5⁰⁰

Alvaf Braoted



Fund

May 1st 1933.

Received from Chaplain ~~memorandum~~ five dollars in consideration
of singing many times at Sunday evening services, Memorial Chapel.
Token of appreciation.

Recd from Ch Brasted

\$5⁰⁰

(Cash 20 H
refunded)

Cowboy Singers
aJB

Conrad Andrew
Charles Andrew

Voucher 3

\$5⁰⁰

May 2, 1933

Received from the Chaplain's Fund the sum of eleven dollars,
(~~\$~~11.00) for services rendered as Chaplain's Assistant during the
month of April 1933.

*Asst Librarian, etc
operating two movies,
a.j.B*

H. H. Crosson
H. H. Crosson,
Pvt. Co. D,
3rd Infantry.

ST. PAUL, MINN.,

2 apr
May 1933 No. *312*

THE FIRST NATIONAL BANK
22-1

PAY TO THE
ORDER OF

H. H. Crosson

\$ *11* ^{*00*}/_{*100*}

Eleven and

no

100

DOLLARS

Chaplain's Fund with fulling
Chaplain
Chaplain

Voucher 4

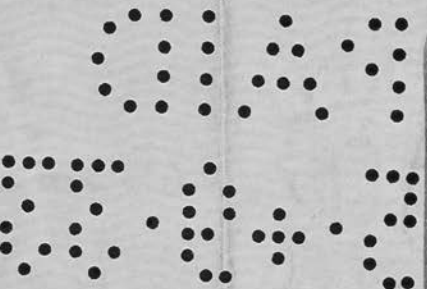
\$11.00

N. H. Coe

PAY TO THE ORDER OF
First National Bank and Trust Company
MINNEAPOLIS, MINN.

1439

Fort Snelling Post Exchange



3 60.95 *



May 2, 1933

Received from the Chaplain's Fund the sum of eleven dollars,
(~~\$~~11.00) for services rendered as Chaplain's Assistant during the
month of April 1933.

*Asst Librarian, etc
operating two movies,
a. J. B.*

H. H. Crosson
H. H. Crosson,
Pvt. Co. D,
3rd Infantry.

Voucher 4

~~\$~~ 11.00

May 2, 1933

Received from the Chaplain's Fund the sum of five dollars,
(\$5.00) for services rendered as janitor and fireman at Post
Chapel during the month of April 1933.

P. W. Tomlinson
P. W. Tomlinson,
Pfc. Co. D,
3rd Infantry.

ST. PAUL, MINN., *May 2* 1933 No. *313*

THE FIRST NATIONAL BANK

22-1

PAY TO THE
ORDER OF

PW Tomlinson

\$ *5⁰⁰/₁₀₀*

Five and

no

100

DOLLARS

Chaplain's fund H. Halling
Olva J. Brooker
Chaplain

Voucher 5

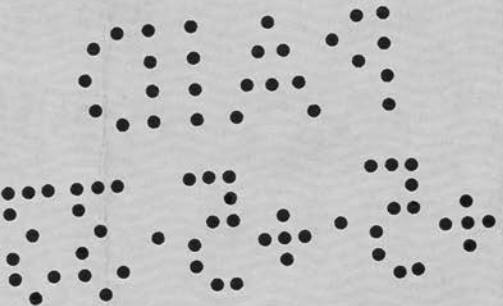
\$ 5⁰⁰/₁₀₀

Edmund Curran

PAY TO THE ORDER OF
First National Bank and Trust Company
MINNEAPOLIS, MINN.

1439

Fort Snelling Post Exchange



May 2, 1933

Received from the Chaplain's Fund the sum of five dollars,
(\$5.00) for services rendered as janitor and fireman at Post
Chapel during the month of April 1933.

P. W. Tomlinson

P. W. Tomlinson,
Pfc. Co. D,
3rd Infantry.

Voucher 5

\$ 5⁰⁰

SIGNAL OFFICER

ST. PAUL, MINN.,

May 4

1933

No.

314

THE FIRST NATIONAL BANK

22-1

PAY TO THE
ORDER OF

Signal Officer

\$ 1⁰⁰/₁₀₀

One Hundred

100

DOLLARS

Chaplain's fund
H. S. S. S. S.
Alva Brestel
Chaplain

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

Voucher 6

100

FOR DEPOSIT TO CREDIT OF
POST TELEPHONE FUND
SIGNAL OFFICER
FORT SNELLING, MINN.

100 0000

SIGNAL OFFICER
Fort Snelling, Minn.

Post Library #

4

MAY 1 1933

193

Exchange Service During APR 1933

\$1.00

Toll Calls:

Date

Place

Amount

Telegrams:

Total

Paid.....193

Voucher 6

100

May 8, 1933

Recd from Ch. Fund H. F. Snelling
two dollars for Lt Snelling
"Cubs", Lt. Buchwald in charge.

For Red Braid for
trousers for 20
"Cubs", uniforms, or for
... legitimate use.

D. D. Buchwald
D. F. Buchwald
2nd Lt., 3rd Inf.

ST. PAUL, MINN.,

May 8

1933 No. 315

THE FIRST NATIONAL BANK

PAY TO THE
ORDER OF

Lt. D. F. Buchwald

\$ 2 ⁰⁰/₁₀₀

Two and

no
100

DOLLARS

Chapman Fund H. F. Snelling
Alva J. Bradley
Ch.

Voucher 7

\$ 2 ⁰⁰/₁₀₀

D. D. Buckwald

PAY TO THE ORDER OF
First National Bank and Trust Company
MINNEAPOLIS, MINN.

1439

Art Snelling Post Exchange

FOUR DOLLARS



May 8, 1933

Recd from Ch. Fund H. Snelling
two dollars for Lt Snelling
"Cubs", Lt. Buchwald in charge.

For Red Braid for
trousers for 20
"Cubs", uniforms, or for
any legitimate use.
afB

D. D. Buchwald
D. F. Buchwald
2nd Lt., 3rd Inf.

Expended
afB

Voucher 7

\$ 2⁰⁰

Received from Chaplains Fund Ft Snelling
May 9th 1933 the sum of four dollars for 400 post cards
to be used in sending 400 invitations (personal invitations)
to fifth anniversary program of dedication of Memorial Chapel.

B. G. Lippa

ST. PAUL, MINN.,

May 9 1933 No. 316

THE FIRST NATIONAL BANK
22-1

PAY TO THE
ORDER OF

Post Master

\$ *4⁰⁰/₁₀₀*

Four

DOLLARS

Chaplains Fund Ft Snelling
Alva H. Brasted
Chaplain

*Expended
aj B*

Voucher 8

\$4⁰⁰



Received from Chaplains Fund Ft Snelling
May 9th 1933 the sum of four dollars for 400 post cards
to be used in sending 400 invitations (personal invitations)
to fifth anniversary program of dedication of Memorial Chapel.

B. G. Lippa

*Expended
as B*

Voucher 8

\$4⁰⁰

May 16, 1933

Received from Chaplain's Fund
It swelling the sum of Three dollars (\$3.00)
- for paying \$3.00 to

ST. PAUL MINN., May 16 1933 No. 317

THE FIRST NATIONAL BANK

22-1

PAY TO THE
ORDER OF

Ladies Chapel Aid

\$ 3 ⁰⁰/₁₀₀

Three and

100

DOLLARS

Chaplain's Fund It swelling

Always Brosted

Chaplain

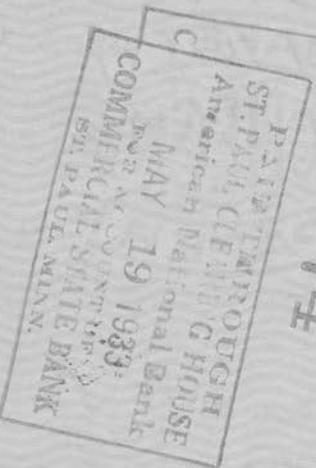
Voucher 9

\$ 3.00

Ladies Chapel Aid
Wanda M. Morrison,
Treas.

PAID

74



May 16, 1933

Received from Chaplain's Fund
It swelling the sum of three dollars (\$3⁰⁰)
reimbursement - for paying \$3⁰⁰ to
Nedred (nursery) Floral Co. for ^{rental of} palms ^{and flowers}
two Sundays in April, Palm Sunday
and Easter. (Apr. 16 and 23rd) Memorial
Chapel services.

Wanda M. Morse.
Treasurer Ladies Chapel Aid.

Voucher 9

\$3⁰⁰

May 17, 1933

Recd from Ch Fund Ft-Sneeling
Three dollars (\$ 3⁰⁰), taken of
contribution for entertainments

ST. PAUL, MINN.,

May 17

1933

No. 318

THE FIRST NATIONAL BANK

PAY TO THE
ORDER OF

Cecil E. Laid

\$ 3⁰⁰/₁₀₀

Three and

no
100

DOLLARS

Chaplain's Fund Ft-Sneeling.
Alva H. Brasted
Chaplain

Kindly

Voucher 10

\$ 3⁰⁰

PAY TO THE ORDER OF
First National Bank and Trust Company
MINNEAPOLIS, MINN.

1439

Fort Snelling Post Exchange

1439



David D. Lund

May 17, 1933

Rec'd from Ch Fund + Smeeling
Three dollars (\$ 3⁰⁰), taken of
appreciation for entertainments
given in connection with
Sunday evening services at -
H. Smeeling

Cecil D. Land

I thank you, sir, very
kindly.

Voucher 10

\$ 3⁰⁰

Vo.5-86

MONTHLY STATEMENT

May 18 1933 19**POST EXCHANGE**

FORT SNELLING, MINNESOTA

To Monthly Donation as authorized at
meeting of Post Exchange Council held May 15 1933

Post Chaplain(s Fund Ft.Snelling	\$25.00	22152
----------------------------------	---------	-------

Payment Approved

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

*Recd
always
Post Ex*

Voucher 11

Receipt \$25.00

May 28 '33

Reed Ch. Fund Ft. Snelling
\$15⁰⁰ organist Memorial

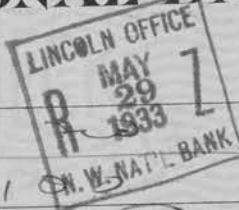
ST. PAUL, MINN., May 28 1933 No. 319

THE FIRST NATIONAL BANK

22-1

PAY TO THE
ORDER OF

Wm. Edwards



\$15⁰⁰/₁₀₀

Fifteen

DOLLARS

Chaplain's Fund Ft. Snelling
Alva J. Brosch
Chaplain

Voucher 12

\$15⁰⁰

Mrs Edwards.

255
500



May 28 '33

Reed Ch. Fund + Fueling
\$15⁰⁰/₁₀₀ organist Memorial
Chapel for May 1933

William W. Edwards
Shank

Voucher 12

\$15⁰⁰/₁₀₀

ST. PAUL, MINN.,

May 28

1933

No. 320

THE FIRST NATIONAL BANK

22-1

PAY TO THE
ORDER OF

Cash

\$ 4⁰⁰/₁₀₀

Houn and

20
100

DOLLARS

Sunder School Bus
Duver 4 Sunder. May

Chapman and H. H. Hurling
Oliver J. Brattle
Chapman

Bank Paid June 2

Voucher 13

\$4⁰⁰/₁₀₀

Chas. R. Harrison

R. H. Benson

340 Bond

april 21 1933

PRODUCE STATE BANK
MINNEAPOLIS, MINN.
JUNE 2 1933
APR 21 1933
APR 21 1933

R. H. Benson

505

PAY TO THE ORDER OF
PRODUCE STATE BANK
636 MINNEAPOLIS MINN. 636
BOYD Houser Candy Co.

May 28, 1933

Received from the Chaplain's Fund the sum of four dollars (\$4.00)
for driving Sunday School Bus the four Sundays in May.

Thos. T. Dawson
Bus driver

Bank Paid June 2

Voucher 13

\$4.00

May 28 1933

Rec'd of Ch. Fund Ft Snelling
\$4.15 in payment - Janitor
May 1st 26 33

ST. PAUL, MINN.,

May 28 1933 No. 321

THE FIRST NATIONAL BANK

22-1

PAY TO THE
ORDER OF

P. W. Touchlinson

agb

\$ 4 ¹⁵/₁₀₀

Four and

~~10~~ (15)
100

DOLLARS

Chapman's Fund Ft Snelling
Alva Brasted
Chapman

Paid by Bank
June 3

Voucher 14

\$ 4.15

Th. Lincoln

11. 2. 1907

PAY TO THE ORDER OF

Commercial State Bank
222-62 St. Paul, Minn. 22-62

22-62 St. Paul, Minn. 22-62

Paul Botling Co., Inc.

FOR DEPOSIT ONLY

May 28 1933

Recd of Ch. Fund Ft Snelling
\$4.15 in payment - Janitor
work May 1933 - May 1st 26 33

C. H. Jamlinson

Paid by Bank
June 3

Voucher 14

\$4.15

May 31, 1933

Received from offerings
during May, Sunday morning
Sunday School and preaching
services, the sum of \$35²³/₁₀₀

Alva J. Brasted
chaplain

This was deposited the afternoon
of May 31st but too late to be
credited that day. It was credited
June 1st. See June Statement.
aJB

Voucher 15

Receipt \$35²³/₁₀₀

PLEASE ADVISE US PROMPTLY OF ANY CHANGE IN YOUR ADDRESS

CHAPLAIN'S FUND,
ALVA J. BRASTED, CHAPLAIN,
FORT SNELLING, MINN.

MAY
1933

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

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

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
Federal Tax on Checks paid last month		1		BALANCE	51	APR 29	64.41
2	15.00	2			52		
2	5.00	3			53		
2	5.00	4			54		
5	5.00	5			55		
9	11.00	6			56		
10	2.00	7			57	22	25.00
11	1.00	8			58		
11	4.00	9			59		
19	3.00	10			60		
19	3.00	11			61		
31	15.00	12			62		
		13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21			71		
		22			72		
		23			73		
		24			74		
		25			75		
		26			76		
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		36			86		
		37			87		
		38			88		
		39			89		
		40			90		
		41			91		
		42			92		
		43			93		
		44			94		
		45			95		
		46			96		
		47			97		
		48			98		
		49			99		
		50			100		
				BALANCE			20.41

*Deposit \$35.23
May 31, but credited
June 1st*

*Check No 321 \$4.15 Paid June 3
1.40 320-400 "
Total \$8.15*

*20.41 ←
35.23
55.64
8.15
47.49
Book Bal ↑*

Voucher 16

MAY 31 1933

[illegible]

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

To Prove Balance as Shown on Statement

Assort checks numerically or by date issued.

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

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

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

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

Chaplain's Fund

June Vouchers 1933

June 2, 1933

ST. PAUL, MINN.

June 2 1933 No. 322

THE FIRST NATIONAL BANK

PAY TO THE
ORDER OF

H. H. Crosson

\$10⁰⁰/₁₀₀

Ten and

100

DOLLARS

Chapman fund ft Suelld
Alva J. Brestad
ch

Voucher 1

\$10⁰⁰/₁₀₀

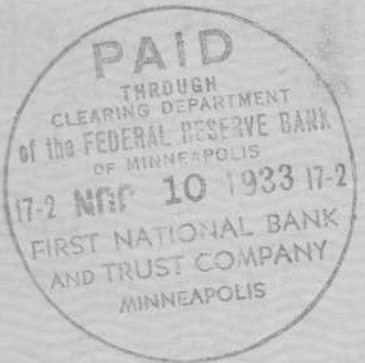
H. H. Crocker,

PAY TO THE ORDER OF
First National Bank and Trust Company
MINNEAPOLIS, MINN.

1439

Fort Snelling Post Exchange

NOV 10 1933



June 2, 1933

Received from the Chaplain's Fund the sum of ten dollars
(\$10.00) for services rendered as Chaplain's Assistant during
the month of May 1933.

H. H. Crosson
H. H. Crosson,
Pvt. Co. D, 3rd Inf.

Voucher 1

\$10.00

SIGNAL OFFICER
Fort Snelling, Minn.

ST. PAUL, MINN.,

June 2 1933 No. 323

THE FIRST NATIONAL BANK

22-1

PAY TO THE
ORDER OF

Signal Officer

\$ 1⁰⁰/₁₀₀

O'Leary and

DOLLARS

Chaplain and H. Snelling
Alva J. Brosted
Ch.

paid

Voucher 2

\$ 1⁰⁰/₁₀₀

SIGNAL OFFICER
Fort Snelling, Minn.

Post Library #8

JUN 1 1933 193

Exchange Service During

MAY 1933

\$1.00

Toll Calls:

Date

Place

Amount

Telegrams:

Total

Paid 193

Voucher 2

\$ / 00

TELEPHONE
MAIN 7966

STATEMENT

COMPLETE

PICTURE

ST. PAUL MINN.

June 6

1933 No. 324

THE FIRST NATIONAL BANK

PAY TO THE
ORDER OF

Ideal Picture Exp.

20

100

N.P.
17.79

\$ $\frac{25}{100}$

DOLLARS

One

and

Choplains fund Ft Snelling,
Always Brasted ch.

Rental / reel movie

4/8/33

OS Mac

Thanks

$\frac{25}{100}$

PAY TO THE ORDER OF

HENNEPIN STATE BANK

901 MINNEAPOLIS, MINN. 901

IDEAL PICTURES CORP.
AMERICAN FILM CORP.
SCREEN CLASSICS CORP.
FILM PHOTO PLAY CORP.

11 5.97 #



STATEMENT

TELEPHONE
MAIN 7966



COMPLETE
VISUALIZATION

CHAPLAIN'S FUND

July 10, 1933.

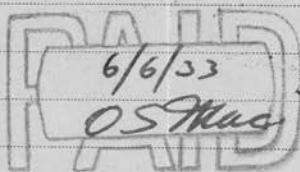
MAJOR A J BRASTED

FORT SNELLING MINN

SIX PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS

Apl 30 When Circus Comes to Town

1.25



Thanks

I have written for receipt.

Voucher 4

/ 25

Received from Ch. Fund Ft Snelling, June 10th 1933
the sum of two dollars, rental for palms on Memorial Sunday

Signed:

ST. PAUL, MINN.,

June 10

1933

No.

327

THE FIRST NATIONAL BANK

PAY TO THE
ORDER OF

Ladies Aid

Two

and

\$ 2 ⁰⁰/₁₀₀

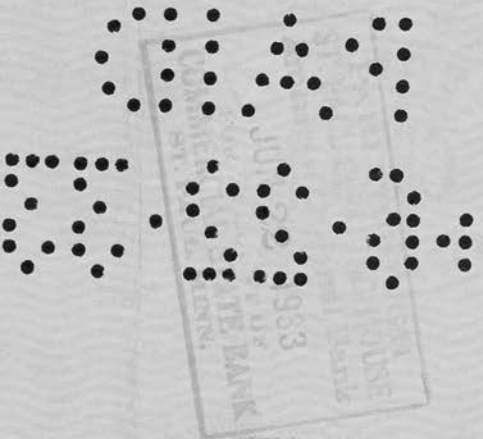
DOLLARS

Chaplain Fund Ft Snelling
Olva J. Brasted
Chaplain

Voucher 4

\$ 2.00

Saline shaped air.
Mrs J E Mearns
Gruit Cleaved Trees.



Received from Ch. Fund FtSnelling, June 10th 1933
the sum of two dollars , rental for palms on Memorial Sunday

Signed:

Mrs Marcum

Voucher 4

\$2.00

June 12, 1933

ST. PAUL, MINN.,

June 12 1933 No. 326

THE FIRST NATIONAL BANK

PAY TO THE
ORDER OF

Wm Edwards



\$15⁰⁰/₁₀₀

Fifteen and

DOLLARS

Chaplain's Fund #1000
Alva J. Brasted
Chaplain

Thanks-

Voucher 5

\$15⁰⁰/₁₀₀

Wm. Edwards

PAID

PAID THE
N. W. NAT'L BANK
LINCOLN OFFICE
JUN 10 1933
Federal Reserve Bank

June 12, 1933

Recd. of Ch Fund \$ $15 \frac{00}{100}$
for playing Memorial Chapel
organ in June 1933

Signed:
William W. Edwards.
Shanks

Voucher 5

\$ 15⁰⁰

Vo.6-45

MONTHLY STATEMENT

~~June 15 1933~~ 193**POST EXCHANGE**

FORT SNELLING, MINNESOTA

To Minthly Donations, as authorized by
 Post Exchange Council at Meeting Held June 14 1933

Chaplain's Fund	\$25.00	22394
Payment Approved <i>Joseph W. Boone</i> 1st Lieut., 3rd Inf. Exchange Officer Recd June 15 1933 <i>Alva J. Brosted</i> (Chaplain)		

Deposited
June 19th

\$25.00

Voucher 6

Receipt

June 29 1933

Received from Sunday School and
Sunday morning collections for the
month of June 1933 at Memorial
Chapel the sum of \$18 25

Alva J. Braested
Chaplain.

Deposited June 30

\$18 25

Voucher 7 Received

CHAPLAIN'S FUND,
ALVA J. BRASTED, CHAPLAIN,
FORT SNELLING, MINN.

JUNE
1933



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

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

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
Federal Tax on Checks paid last month		1		BALANCE	51	MAY 3 1	20.41
2	4.00 -	2			52	1	35.23
3	41.5 -	3			53		
6	1.00 -	4			54		
10	10.00 -	5			55		
13	15.00 -	6			56		
21	1.25 -	7			57		
22	2.00 -	8			58	1 9	25.00
		9			59		
		10			60		
		11			61	3 0	18.25
		12			62		
		13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21			71		
		22			72		
		23			73		
		24			74		
		25			75		
		26			76		
		27			77		
		28			78		
		29			79		
		30			80		
		31			81		
		32			82		
		33			83		
		34			84		
		35			85		
		36			86		
		37			87		
		38			88		
		39			89		
		40			90		
		41			91		
		42			92		
		43			93		
		44			94		
		45			95		
		46			96		
		47			97		
		48			98		
		49			99		
		50			100		
Vouch 8.			JUN 30 1933	BALANCE		61 49	

RECONCILEMENT

[illegible]

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

To Prove Balance as Shown on Statement

Assort checks numerically or by date issued.

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

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

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

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

Proposed to
Include

June 11/1934



Chaplain's Fund

July Vouchers

1933

July 2, 1933

Received from Chaplain & Trust
for dwelling the sum of
Four dollars (\$4.00), for
dwelling S.B. Trust for
Sundays in June 1933

Signed Chas. W. Howson.
6th Janke.

Voucher No. 1

\$4.00

Paid Mpls Journal #252

Advertising 5th Anniversary Program of
Dedication of Memorial Chapel,
Alva Graded
Chaplain.

Voucher 2

\$252
100

SIGNAL OFFICER

Fort Snelling, Minn.

JUL 1 1933

Post Library #8

193.....

\$1 00

Exchange Service During JUN 1933

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

Telegrams:

*PAID BY SIGNAL OFFICER
1st SigO*

Total

Paid *July 3* 193.....

Voucher 3

$\frac{1.00}{1.00}$

July 1, 1933

Received from the Chaplain's Fund the sum of ten dollars (\$10.00) for services rendered as Chaplain's Assistant during the month of June 1933.

Herbert H. Crosson
Herbert H. Crosson,
Pvt. Co. D, 3rd Inf.

Voucher 4

\$10.00

19 Month	ADVERTISEMENT.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	Comb.	Rate	Amount	
JUN																																					
	1933																																				
DISPLAY	DISPATCH										14																										
"	PIONEER PRESS																																				2 80
"	SUNDAY																																				
	DISPATCH																																				
	PIONEER PRESS																																				

Please return receipt

Mc

Please return receipt
of \$3

Memorial Chapel

Lt. Col. Alva J. Brasted
Chaplain
Fort Snelling - ~~ST. PAUL~~ MINN

Dispatch-Pioneer Press Company

Publisher

St. Paul Dispatch - Pioneer Press

St. Paul, Minn. _____ 19____

Admission
Proper
Chapel

Advertising 5th Anniversary Program
or Dedication Memorial Chapel
ajb

Voucher 5

2800

4785-11

DEPT. 131 Stationery

CLERK
NUMBERNAME
ADDRESSBought
By

IDFY.

CASH

CHARGE

C. O. D.

WILL
CALLCLERK
CHARGE

QUANTITY

ARTICLE

AMOUNT

PAID
JUL - 8 1933
THE GOLDEN RULE
ST. PAUL, MINN.

AMOUNT
RECEIVED \$

Stationery

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

STAMP-HERE

The Golden Rule
SAINT PAUL, MINNESOTA

4785-11

SEND
TO
ADDRESS

Envelope purchased
for official use
ajb
DEPT. 131

463-21

DEPT. 122

Jewelry
RepairCLERK
NUMBERNAME
ADDRESSBought
By

IDFY.

CASH

CHARGE

C. O. D.

WILL
CALLCLERK
CHARGE

QUANTITY

ARTICLE

AMOUNT

Engraving on 2 35
Silver Cup
PAID
JUL - 8 1933
THE GOLDEN RULE
ST. PAUL, MINN.

AMOUNT
RECEIVED \$Jewelry
Repair

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

STAMP-HERE

The Golden Rule
SAINT PAUL, MINNESOTA

SAINT PAUL, MINNESOTA

Date How Sold Clerk Number

463-21

SEND
TO
ADDRESS

Engraving silver cup given
QMC Wimmers Church
attendance Center
ajb
DEPT. 122

Voucher 6

\$335

4785-11

DEPT. 131 Stationery

CLERK
NUMBER

NAME
A
D
D
R
E
S
S

Bought
By

IDFY.

CASH

CHARGE

G. O. D.

WILL
CALL

CLERK
CHARGE

QUANTITY

ARTICLE

AMOUNT

PAID
JUL - 8 1933
THE GOLDEN RULE
ST. PAUL, MINN.

AMOUNT
RECEIVED \$

Stationery

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

STAMP-HERE

The Golden Rule

SAINT PAUL, MINNESOTA

4785-11

Date

How Sold

Clerk Number

SEND
TO
A
D
D
R
E
S
S

*Envelope purchased
for official use
a.j.B.*

DEPT. 131

463-21

DEPT. 122

Jewelry
Repair

CLERK
NUMBER

NAME
A
D
D
R
E
S
S

Bought
By

IDFY.

CASH

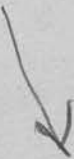
CHARGE

G. O. D.

WILL
CALL

CLERK
CHARGE

2.35
1.00
\$3.35



\$3.35

Voucher 6

4 pencils a.j.B.

Feb 20 1933

Recd. Ch Brasted (cash) 50 cts for
operating picture machine evening
of Sunday Feb 19 1932

signed Albert J. Manes

Through oversight this was not
included with Feb. vouchers
A.J.B.

27
13
53

POST EXCHANGE

FORT SNELLING

Name _____

By

19

№ 16235

Apr 26

1933

F. W. WOOLWORTH CO

No. of Items	DESCRIPTION	Selling Price	
2	Box crayons	15	30
2	Box Clp	5	10
3	Crayons	3/3-	5
			<u>45</u>
<i>[Large handwritten signature]</i> Crayons { 30 { 05 { <u>35</u> For Primary class Sunday School A.J.B.			

CLERK
No.

O. K.
By

13

May 16 1933

Recd of Ch. Brackets
60 cts - 4 packages

Nasturtium seeds for
Post Chapel flower beds

F. A. Larson
United Grocery Store
Munich, Minn. 52 at
Mpls

(4)

June 2 1933

1 - Recd of Ch. Brosted one dollar
for extra work printing Program for
Anniversary Dedication Service June 11 1933

Wilmer S. Vivant

(5)

Receipt for \$3⁰⁰

paid for Boat

ride on Hors Boat

3 hrs for "Cubs", boat

ride and picnic JRB

FORT SNELLING OFFICERS' CLUB

Fort Snelling, Minn., July 1, 1933, 1933

Major A. J. Brasted

Make check payable to Fort Snelling Officers' Club.
Payable not later than the tenth of the month.

Balance due, per statement last month	
Dues for current month	3.00
Garage	
Mess	
Service	
Forage	
Golf Supplies	
Greens Fee	
Assessment for:-	
Dinner	
Baby Cup	
Wedding Present	
Hunt Breackfasts	
Boat Rides	3.00
Total Due	6.00

PAID
JUL 7 1933
FORT SNELLING OFFICERS CLUB

This three dollars paid for Boat Rides for "Cubs" House boat
aJB

1 - Paid for stamps for prisoners' letters
April May and June 30 cents
1933

Alva Prasted
Ch.

7

Thank you. Call again.

17★-0.60 - 0014 JUL-8-33

CLERK AND
TRANS

Amount

Date

Bapt. Cer. 5
Marriage Cer 2

This receipt must be returned with merchandise in case of error or exchange

ST. PAUL BOOK & STATIONERY
COMPANY

55-57-59 East Sixth Street

St. Paul

Minnesota

5 Baptismal Certificates 2 Marriage

July 8 1933

Received from Ch + und + + Selling
 July 8 1933 the sum of \$ ~~7.35~~ ^{7.35} (\$7.35)
 reimbursement for money
 advanced as per attached receipts

Movie operation	0.50
Ice Cream (Scouts)	0.90
Sunday S. Supplies	0.45
Flower Seeds, Chapel lawn	0.60
Printer	1.00
Proat Redi Prime "Cubs"	3.00

~~Total~~ \$6.45

Stamps purposes — 0.30

5 Baptismal certificates 2 Mennys — 60

Total — \$7.35

Wm J. Brewster
 Ch. 114

Expended
 J.B.

Voucher 7

\$7.35

July 10, 1933

Received from Chaplain
Boasted three dollars (\$3.00)
in connection with
entertainment by the "Three
Arkansas Travelers".

Cecil A. Land

Voucher 8

\$3⁰⁰

6.7-72

MONTHLY STATEMENT

July 19 1933

193

POST EXCHANGE

FORT SNELLING, MINNESOTA

To Donation as Authorized at meeting of Post Exchange
Council held July 13 1933

To Whom Paid	Amount	Check No.
Chaplain's Fund	\$25.00	22636
Payment Approved <i>Joseph W. Dore</i> 1st Lieut., 3rd Inf. Exchange Officer <i>Recd. July 19 1933</i> <i>always trusted</i>		

Voucher 9

Deposit
25.00

July 20, 1933

Received from Ch. Fund
H. S. S. Fueling \$5⁰⁰. Driving B. S.
bus July 1933,
Thomas H. Lawson

Voucher 10

\$5⁰⁰

Payable on or before
the 5th of the month

SIGNAL OFFICER
Fort Snelling, Minn.

AUG 1 1933

Post Library #8

193.....

Exchange Service During JUL 1933

\$1.00

Toll Calls:

Date

Place

Amount

Telegrams:

Payable on or before
the 5th of the month

Total

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

Voucher 11

\$1.00

CHAPLAIN'S FUND,
ALVA J. BRASTED, CHAPLAIN,
FORT SNELLING, MINN.

JULY
1933



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

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

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
Federal Tax on Checks paid last month		1		BALANCE	51	JUN 30	61.49
5	10.00 -	2			52		
6	1.00 -	3			53		
6	2.80 -	4			54		
7	4.00 -	5			55		
10	2.52 -	6			56		
10	3.35 -	7			57	21	25.00
17	3.00 -	8			58		
17	7.35 -	9			59		
		10			60		
		11			61		
		12			62		
		13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21			71		
		22			72		
		23			73		
		24			74		
		25			75		
		26			76		
		27			77		
		28			78		
		29			79		
		30			80		
		31			81		
		32			82		
		33			83		
		34			84		
		35			85		
		36			86		
		37			87		
		38			88		
		39			89		
		40			90		
		41			91		
		42			92		
		43			93		
		44			94		
		45			95		
		46			96		
		47			97		
		48			98		
		49			99		
		50			100		
Voucher 12			JUL 31 1933	BALANCE			52.47

Checks no 335
and 336 not cashed
in July 5.00
335 - 1.00
336 - 1.00
6.00

52.47
6.00
Bal 46.47
Book

RECONCILEMENT

[illegible]

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

To Prove Balance as Shown on Statement

Assort checks numerically or by date issued.

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

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

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

Chaplain's Fund

August Vouchers

1933

Recd. from Ch. Fund Ft Snelling, Aug^{7th} 1933
the sum of ten dollars in paymeny of work done as Asst. Librarian⁷
and janitor ~~from~~ Memorial Chapel for July 1933.

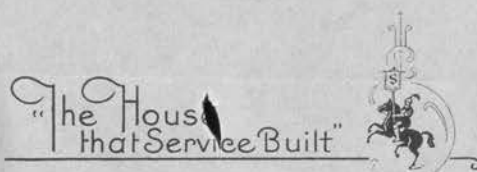
H. H. Crosson

Voucher 1

\$10⁰⁰

The Standard Printing Co.

INCORPORATED



220-222-224-226-228-230 So. FIRST ST.

Louisville, Kentucky,

Friday,
August 11,
1933

OFFICE OF
DAVID B.G. ROSE
PRESIDENT-GENL. MANAGER

Alva J. Brasted,
Lt. Col. Chaplain, U.S.A.,
C.C.C. District Chaplain,
Dist. of Minnesota,
Ft. Snelling, Minnesota

Dear Sir:-

This will acknowledge receipt of both your letters of the 9th inst. We will be pleased to comply with same, in accordance with instructions given.

We are therefore sending you 100 copies of the "Standard Songs" book, which will be sent Express paid. They will be invoiced to you at \$4.00.

We are pleased that you ordered the 100 copies for yourself, outside of the order for 4000 of the original 5,000 order, which are to be shipped as soon as we receive instructions from the Quartermaster.

We are glad to know that you found the song books altogether satisfactory, and while thanking you for cooperation and awaiting your further commands, we are,

Yours very truly,

THE STANDARD PRINTING CO., Inc.

DBGR-M
Enc

By

President - G.M.



WE DO OUR PART

attached to Voucher 2

This \$4⁰⁰ paid for 100 copies of
Standard songs to use at sing-songs
in Memorial Chapel. The ¹⁰⁰ books are now in
the Chapel.

Alva J. Brooks
Ch.

Check sent. No receipt returned. The attached
letter. I can write for receipt if necessary.
The attached letter, marked part, is evidence books
were ordered.

a. J. B.

Voucher 2

\$4⁰⁰

Aug. 25 1933193**POST EXCHANGE**

FORT SNELLING, MINNESOTA

To Donations as authorized by Post Exchange
Council at meeting held Aug.19,1933

To Whom Paid	Amount	Check No.
Post Chaplain's Fund	\$25.00	22864
Payment Approved <i>Joseph A. Boone</i> 1st Lieut., 3rd Inf. Exchange Officer <i>Received 25 Aug 33 Alva J. Blasted Chaplain</i>		

*Appropriation
Post Exchange*

Voucher 3

25.00

Aug 31, 1933

Recd from Ch. fund + Helling
\$2 $\frac{50}{100}$ for $\frac{1}{2}$ mos janitor
work in Memorial Chapel

Clifford Rogers

check 339
not in

Urecha 4

\$2 $\frac{50}{100}$

Aug 31, 1933

Recd from Ch. fund H. J. Jelling
ten (1000) dollars in payment
for library work etc. in
August 1933

H. H. Crosson

check 340
not in

Voucher 5

\$10⁰⁰

CHAPLAIN'S FUND,
OLVA J. BRASTED, CHAPLAIN,
FORT SNELLING, MINN.

AUGUST
1933

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

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

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
				BALANCE		JUL 31	52.47
Federal Tax on Checks paid last month		1			51		
3	1.00 -	2			52		
4	5.00 -	3			53		
10	10.00 -	4			54		
24	4.00 -	5			55		
		6			56		
		7			57		
		8			58		
		9			59		
		10			60		
		11			61		
		12			62		
		13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21			71		
		22			72		
		23			73		
		24			74		
		25			75		
		26			76		
		27			77		
		28			78		
		29			79		
		30			80		
		31			81		
		32			82		
		33			83		
		34			84		
		35			85		
		36			86		
		37			87		
		38			88		
		39			89		
		40			90		
		41			91		
		42			92		
		43			93		
		44			94		
		45			95		
		46			96		
		47			97		
		48			98		
		49			99		
		50			100		
				BALANCE			32.47

Checks not in
339 - \$2.50
340 - 10.00
12.50

Bank Bal 32.47
12.50

\$19.97
25.00

Cash on hand \$44.97

Here

Voucher 6

AUG 31 1933

RECONCILEMENT

[illegible]

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

To Prove Balance as Shown on Statement

Assort checks numerically or by date issued.

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

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

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Chaplain's Fund
Vouchers November 1933

Nov 1, 1933

Recd from Ch Fund
+1 Aveling \$1.00 (one
dollar for postage
stamps (1½ ct each)
to send invitations to
Am. Legion Posts of
Turin City to attend
Armistice Sunday service
Nov 12 1933 at
+1 Aveling

Arthur A. Van Dyke,
Acting Postmaster.

Check 357

Voucher No 1

\$1.00

Nov 1, 1933

Recd from Ch. fund
+ H. Snelling five dollars
in payment for janitor
work and fireman at
Memorial Chapel for
Oct, 1933

Clifford Rogers

check 396

Voucher 2

\$5⁰⁰

Nov. 1, 1933

Reed from Ch. Fund
for fueling ($\$11\frac{50}{100}$) shown
and $\frac{50}{100}$ dollars for
work as Asst. Librarian,
Chaplain's assistant, and
running 3 motion picture
shows in connection with
Sunday evening services.

H. H. Crosson.

check 328

Voucher 3

$\$11\frac{50}{100}$

Payable on or before
the 5th of the month

SIGNAL OFFICER
Fort Snelling, Minn.

Post Library #8

NOV 1 1933 193

Exchange Service During OCT 1933 \$1.00

Toll Calls: Date Place Amount

Telegrams:

Total

Payable on or before
the 5th of the month

Paid 193

check 360

Voucher 4

\$ 1.00

November 9th 1933

Received from Chaplain's Fund Ft-Snelling the sum
of two dollars for cow boy entertainment, singing and
guitar, in Social Room of Chapel November 9th 1933,
entertainment given for men of the post.

Signed

Jef Andrews.

Check 361

Voucher 5

\$ 2⁰⁰

check 362

ELGIN, ILL., November 1, 19 33

Chap. Alva J. Brasted

NOV 15 1933

Fort Snelling

Minn.,

BILL for GOODS bought on October 31, 19 33

FROM

DAVID C. COOK PUBLISHING COMPANY

PUBLISHERS OF

SUNDAY SCHOOL REQUISITES

25	3790-X Mailing Cards	35		
12	1588-K Cards	15		
12	1589-K "	15		
10	707-K Cards	25		
1	4307-X Seals	15		
	Total		1	05

All claims for errors should be made within ten days.
Send money by Post Office or Express Money Order, Bank Draft or Check.

Expended
a/g 13

Voucher X 6

\$ 1.05

Nov 15, 1933

Recd of Ch. Fund +t Smeeling
\$2 $\frac{25}{100}$ payment for 225
Post Cards.

EG Leppala
Supt P.C.

check 363

Expended
a J 13

Voucher \$ 7

\$ 2 $\frac{25}{100}$

Vo.11-100

MONTHLY STATEMENT

Nov. 17 1933

193

POST EXCHANGE

FORT SNELLING, MINNESOTA

To Monthly Donation as authorized at meeting of
Post Exchange Council held Nov. 15 1933

To Whom Paid	Amount	Check No.
Post Chaplain's Fund	\$30.00	23478
Payment Approved <i>Joseph W. Boone</i> 1st Lieut., 3rd Inf. Exchange Officer. <i>Recd Nov 20 1933</i> <i>always granted</i>		

Deposit

\$ 30.00

Voucher # 8

Nov. 22 1933

Received from Chaplains Fund Ft. Snelling the sum of two dollars.

for Conducting Religious service Memorial Chapel
the evening of November 19th 1933.

James B. Ostergren
J.B. Ostergren.

check 364

Voucher # 9

\$ 2.00

Nov 26. 1933

Recd. ch fund ft Snelling
\$15⁰⁰/₁₀₀ , playing chapel
organ for Nov. 1933

William S Edwards

Thank You

check 365-

\$12.00

Voucher # 10

\$15⁰⁰

Memorial Chapel Collections for November 1933

Sunday School		Preaching Series
Nov. 5 -	1.65	5.00
12 -	1.48	5.94
19 -	1.46	0.60
26 -	0.98	4.25
	<u>\$5.57</u>	<u>\$15.76</u>
		5.57
	Total	\$21.33

Nov. 26, 1933

Received from Sunday School Secy.
and Treas., the sum of \$21.33, the
Memorial Chapel Sunday
offerings for November 1933

Oliver Brasted
Chaplain

Herbert H. Crosson
S. S. Secy. - Treas.

Voucher # 11

Deposit

\$21.33

Nov. 30, 1933

Received from Chaplain's Fund the sum of ten dollars (\$10.00)
for services rendered as Chaplain's Assistant during the month of
November 1933.

Herbert H. Crosson
Herbert H. Crosson,
Pvt. Co. D, 3rd Inf.

check 366

Voucher # 12

\$ 10⁰⁰

November 30, 1933

Received from the Chaplain's Fund the sum of five dollars (\$5.00)
for services rendered as fireman and janitor at Post Chapel during the
month of November 1933.

Clifford H. Rogness

Clifford H. Rogness,
Pvt. 18th F. A. Battery F.

check 367

Voucher 9 13

\$ 5.00



November 30, 1933

Received from Chaplain's Fund the sum of four dollars (\$4.00)
for driving Sunday School Bus the four Sundays in November 1933.

George Quist
Bus Driver

check 368

Voucher 14

\$ 4.00

Rec'd from Chaplains Fund
Jt Snelling Nov 30 1933

The sum of three dollars
for singing in Memorial
Chapel Sunday Nov. 26,

E. J. McCall
1935 Marshall Ave.
St Paul Minn

Voucher 15

\$ 3⁰⁰

Nov 30, 1933

Received from Chaplains Fund
St. Anselm Three dollars
for Treble Cleff Trio music
in Social Room Memorial
Chapel the evening of
November 23, 1933 at the
popular program.

Dencie G. Spaulding;
(7 N. 25 St. N.Y.C.)

check 370

Voucher 1 to \$ 3⁰⁰

DEPT. 183 HARDWARE

130 - 0.39

35374

OCT 27 - 55

DEPT. AND
STORE NO.

Amount

TRANSACTION
NO.

Date

The Alden Paul

ST. PAUL

MINN.

This receipt shows the amount purchased.
In case of error or return, please return
this to the

WILSON HARDWARE CO.

PAINTS, KITCHENWARE AND TOOLS

GLADSTONE 1515 812 WASHINGTON AVE. S. E.

MINNEAPOLIS, MINN.,

10-30

193

SOLD TO

Cash

ADDRESS

1	5 Hank's ash		
2	Card		35
3			
4	1 Ball Heavy		
5	Card		29
6			
7			64
8			
9			
10			
11			
12			
13			
14			

**MAKE USE OF OUR
REPAIR SHOP**

A FEW OF THE THINGS WE DO

**SHARPEN MOWERS, REPAIR IRONS, SET GLASS,
REPAIR FAUCETS, MAKE KEYS, SOLDERING,
SHARPEN SAWS, RE-TIRE WAGONS
TOOLS & KNIVES SHARPENED**

**OUR CHARGES FOR THIS WORK ARE VERY LOW
AND OUR WORK IS GUARANTEED.**

11-5284 MFD. BY COSBY-WIRTH MANIFOLD BOOK CO., MINNEAPOLIS, MINN.

FORM B
BOUGHT
OF

St. Paul Milk Company

Manufacturers and Dealers in

Puritan Brand Milk, Cream, Butter & Cottage Cheese

Phone Garfield 7538

193-209 SO. FRANKLIN ST.

Serial No. Rgt. No.

Route No. _____

4381-18

St. Paul, Minn.

193

Sold to _____

Address _____

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

To be charged to your account.
Sign here

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

RECEIPT FOR REGISTERED ARTICLE NO. 254

15 fee paid. class postage paid. 11-7-36, 1936

From A. J. Branstetter (Sender)

Addressed to (Street and number) (Post office and State)

Van Hook Washington D. C. (Addressee)

Accepting employee will place initials in space below, indicating restricted delivery.

Return receipt fee in person Special delivery fee
Delivery restricted to addressee or order Postmaster, per



Nov 6 1933

I hereby certify to have expended thirty three cents,
postage on reel of motion pictures sent the Chief of Chaplains
Washington D.C. At the request of the Chief of Ch this picture,
~~was~~ of morning congregation leaving Ft Snelling Chapel, was taken.

Attached receipt for this
registered article.

Alva J. Brasted

Alva J. Brasted
Chaplain.

Nov. 22 '33

Recd 50 cts for
postage (5 packages) for
Brown's and Purvey
Dept. of Sunday School

Henry Dahl
Post Exchange

November 30, 1933

Received from Chaplain A. J. Brasted, the sum of
fifty cents (\$.50) in cash as payment for operating
movie machine one evening (Nov. 19th, 1933)

Herbert H. Crosson
Herbert H. Crosson,
Pvt. Co. D, 3rd Inf.

Nov. 30, 1933

Received from Chaplain's Fund Fort Snelling this date the sum of three dollars and sixty cents (3;60), reimbursement for merchandise purchased as follows:

October 27th 1933 Golden Rule, St Paul.
Twine to wrap packages reading for CCC Camps - 0:39
October 30th 1933 Wilson Hard ware Co Mpls.
cord tie boxes, packages reading CCC Camps --- 0:64
Nov. 10th 1933 St Paul Milk & Colling, ice
cream, butter, cream ----- 1:24
Nov. 6th 1933 postage to send film to
Chief of Chaplains, Washington, D.C. ----- 0:33
Nov. 22 1933 paste, supplies for Sunday
School, Post Exchange, Ft Snelling ----- 0:50
HH Crossom operating movie Sunday
night Nov. 19th 1933 0:50

Total \$ 3;60

Alva J. Brasted
Alva J. Brasted
Chaplain.

check 371

Voucher 17 *\$ 3 ⁶⁰/₁₀₀*

CHAPLAIN'S FUND,
ALVA J. BRASTED, CHAPLAIN,
FORT SNELLING, MINN.

NOV.
1933

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

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

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
Federal Tax on Checks paid last month		1		BALANCE	51	OCT 3 1	75.51
2	2.00 -	2			52	2 2	30.00
2	11.50 -	3			53		
2	5.00 -	4			54	2 9	21.33
2	5.00 -	5			55		
2	5.00 -	6			56		
3	1.00 -	7			57		
4	15.00 -	8			58		
7	1.00 -	9			59		
1 3	2.00 -	10			60		
1 7	2.25 -	11			61		
1 7	1.05 -	12			62		
2 8	15.00 -	13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21			71		
		22			72		
		23			73		
		24			74		
		25			75		
		26			76		
		27			77		
		28			78		
		29			79		
		30			80		
		31			81		
		32		Bank Bal 61.04	82		
		33		30.60	83		
		34			84		
		35		Book bal 30.44	85		
		36			86		
		37			87		
		38			88		
		39			89		
		40			90		
		41			91		
		42			92		
		43			93		
		44			94		
		45			95		
		46			96		
		47			97		
		48			98		
		49			99		
		50			100		
				BALANCE			61.04

NOV 3 0 1933

Chaplain's fund
September Vouchers
1933

1 Jan 1970

Sgt Arnold Kahmet USA
Ret 3-31-1950. Sgt
5621-26th Ave So. Miss 17, Minn 55417
Phone Va 721-1260. Mission 3rd Div 66 Ave

William W Edwards
Voucher #7

Chaplain's Fund Lt Snelling Minn
 COMPANY " ", THIRD INFANTRY

Fort Snelling, Minn.
Sept 30, 1933.

Chaplain
STATUS OF COMPANY FUND Sept 30, 1933.

Cash in Bank	\$ 70.08	Outstanding Checks (Give list)	
Cash on Hand	\$ 00.00		
		<i>none</i>	

RATION SAVINGS
 Bal on Hand , 193 . \$

BILLS RECEIVABLE
 Ration Savings \$
 E. M. Board \$

Total \$ Total Assets \$

BILLS PAYABLE
 Separate Rations \$

Net value \$

* * * * *

OTHER FUNDS
 Bal on Hand , 193 . \$ 70.08

BILLS RECEIVABLE
none

Total Assets \$ 70.08

BILLS PAYABLE
 \$
none

\$ Net value \$ 70.08
 Total value of fund Sept 30, 1933. \$ 70.08

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

- (a) Of all outstanding debts and obligations payable from the *Chaplain's* company fund:
- (b) Of all amounts due the *Chaplain's* company fund (Give list): (list)
- (c) Of all outstanding checks (not reported paid by bank) pertaining to the company fund (Give list).

Chaplain

Alva H. Boasted
 COMD'G CO.
Chaplain

Payable on or before
the 5th of the month

SIGNAL OFFICER
Fort Snelling, Minn.

SEP 1

Post Library #8

Exchange Service During **AUG 1933**

Toll Calls: Date Place

Telegrams:

Payable on or before
the 5th of the month

Total

Paid

Lib. Phone

Telegram to Standard
Printing Co. to hold the
4000 copies Standard
song, awaiting letter
from Quartermaster

Total

Total
Paid 193

Telegrams:

Exchange Service During
Toll Calls:

Date

Place

Amount

Chaplain's Fund, Ft Snelling, Minn.

SEP 1 1933

193

Payable on or before
the 5th of the month

SIGNAL OFFICER
Fort Snelling, Minn.

25

11.00

0.63

1.63

Voucher 1

\$ 1.63

Payable on or before
the 5th of the month

SIGNAL OFFICER
Fort Snelling, Minn.

SEP 1 1933 193

Post Library #8

Exchange Service During AUG 1933 \$1.00

Toll Calls:

Date

Place

Amount

Payable on or before
the 5th of the month

Telegrams:

Total

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

Lib. Phone 1.00

Telegram to Standard
Printing Co. to hold the
4000 copies Standard
Song, awaiting letter
from Quartermaster

Total 1.63

Voucher 1

\$ 1.63

Telephone:

25
Payable on or before
the 5th of the month

SIGNAL OFFICER
Fort Snelling, Minn.

Sept 11, 1933

Received from Chaplains Fund
for meeting the sum of
seven dollars and seven cents
(\$7⁰⁷) reimbursement as follows:

Express on song books	\$ 5.93
Postage	0.24
Strong twins	0.90
Total	\$ 7.07

Oliver Brosted
Chaplain.

Expended
afB

Voucher 2

\$ 7⁰⁷

Sept. 12, 1933

Recd. from Sunday School
treasurer \$11 ⁹¹/₁₀₀ Sunday offerings
as follows:

Sunday School July
and August 1933 } # 5.41
no regular class sessions
no class collections.
offering plate at door.

Recd: Sunday School } 5.00
and preaching } 1.50
Sept 3rd and 10
1933

Total \$ 11,91

S. S. Treasurer
Herbert N. Crosson

Olva J. Brested
Chaplain

This \$5.00 placed in
Sunday collection by
Mrs O'Brien
a. J. B.

Deposit

Voucher 3

11 ⁹¹/₁₀₀

FREIGHT BILL

5873 Minneapolis Minn

Sept 13th-33

Form 72

STATION

193

CONSIGNEE Rev. Alva Brewster Chaplain CCCFREIGHT BILL NO. 547DESTINATION Ft Snelling MinnROUTE CIAL Cgo CMStP&P

(POINT OF ORIGIN TO DESTINATION)

To **CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD COMPANY, Dr.,** For Charges On Articles Transported:

WAYBILLED FROM		WAYBILL DATE AND NO.		FULL NAME OF SHIPPER		CAR INITIALS AND NO.	
Crawfordville Ind		Sept 8 15		Donnelley and Sons Milw		5760	
POINT AND DATE OF SHIPMENT		CONNECTING LINE REFERENCE		PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND NO.	
NUMBER OF PACKAGES, ARTICLES AND MARKS				WEIGHT	RATE	FREIGHT	TOTAL
3 Ctns Printed Matter				60 M	EC2	1.45 1.47	1.47
LOCATION		RECEIVED PAYMENT FOR THE RAILROAD		WEIGHT SYMBOL L. C. L. FR'GT		★ TOTAL PREPAID	
WAREHOUSE	POST OR SECTION	193		\$		TOTAL	
		PER		AGENT			
				CASHIER OR COLLECTOR			

★FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT
 †JUNCTION AGENTS WILL, ON CONNECTING LINE TRANSFERS, INDICATE BY SYMBOL HOW WEIGHT WAS OBTAINED

FOR ON-TIME DEPENDABLE SERVICE

ROUTE VIA "THE MILWAUKEE ROAD"

CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD COMPANY

MAKE CHECKS PAYABLE TO
 THE ORIGINAL PAID FREIGHT BILLS MUST BE SURRENDERED FOR OVERCHARGES TO BE REFUNDED,
 AND MUST ACCOMPANY CLAIMS FOR OVERCHARGE, LOSS OR DAMAGE.

1500
 Freight on 1 Express
 for ccl afB

Voucher 4

\$ 1.47

MONTHLY STATEMENT

193

FORT SNELLING, MINNESOTA

To Monthly donations as authorized at council meeting
held Sept. 16 1933

To Whom Paid	Amount	Check No.
Post Chaplain's Fund	\$35.00	23069

Payment Approved
Joseph H. Boone.
 1st Lieut., 3rd Inf.
 Exchange Officer.

Recd Sept 28 1833
 Alva W. Keeler
 Chaplain

Voucher 5

Deposited
\$ 35.00

Sept. 25 1933

Received from Sunday School
Treasurer the sum of \$ $8\frac{37}{100}$
Sunday School and preaching
service collections, Sept 17th
and 24th 1933

Alva J. Brasted
Chaplain

Herbert H. Crosson
Treasurer.

Voucher 6

Deposit
 $8\frac{37}{100}$

Sept. 24th 1933

received from Chaplain's Fund Ft. Snelling the sum of twenty dollars
in payment for pipe organ playing and singing for Ft. Snelling religious
services in August and September 1933

July

William W. Edwards.

Wm. Edwards.

of the above ^(the 20.00) \$15.00 is for
services in September. The
five dollars for July and August
was not owed, and under no
obligations to pay. It is simply
taken of appreciation for
services rendered at several
past religious services held
during these months. A.J.B.

Voucher 7

\$20.00

CHAPLAIN'S FUND,
ALVA J. BRASTED, CHAPLAIN,
FORT SNELLING, MINN.

SEPT.
1933

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

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

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
Federal Tax on Checks paid last month		1		BALANCE	51	AUG 31	32.47
2	2.50 -	2			52	6	25.00
2	10.00 -	3			53		
7	1.63 -	4			54	12	11.91
12	7.07 -	5			55		
16	1.47 -	6			56	25	8.37
25	20.00 -	7			57	29	35.00
		8			58		
		9			59		
		10			60		
		11			61		
		12			62		
		13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21			71		
		22			72		
		23			73		
		24			74		
		25			75		
		26			76		
		27			77		
		28			78		
		29			79		
		30			80		
		31			81		
		32			82		
		33			83		
		34			84		
		35			85		
		36			86		
		37			87		
		38			88		
		39			89		
		40			90		
		41			91		
		42			92		
		43			93		
		44			94		
		45			95		
		46			96		
		47			97		
		48			98		
		49			99		
		50			100		
				BALANCE			70.08

[illegible]

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

To Prove Balance as Shown on Statement

Assort checks numerically or by date issued.

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

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

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

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

Chapman Fund
October Vouchers
1933

Oct 1, 1933

Received from the Chaplain's Fund the sum of five dollars (\$5.00) for services rendered as fireman and janitor at Post Chapel during the month of Sept. 1933.

Clifford H. Rogness

Clifford H. Rogness,
Pvt. Bty. F. 18th F.A.

Voucher 1

\$ 5.00

Oct. 1, 1933

Received from Chaplain's Fund the sum of ten dollars
(\$10.00) for services rendered as Chaplain's Assistant
during the month of September 1933.

Herbert H. Crosson,
Herbert H. Crosson,
Pvt. Co. D, 3rd Inf.

Voucher 2

\$10.00

Payable on or before
the 5th of the month

SIGNAL OFFICER
Fort Snelling, Minn.

Post Librarian #8

10/1/33
1933
W. J. Wilson

Exchange Service During

SEP

1933

\$1.00

Toll Calls:

Date

Place

Amount

Telegrams:

9/27/33 Telegram to

Humboldt Iowa,

0.32

To Ch. Gartner relative to future
service aJB

Total

\$1.32

Paid

193

Voucher 3

\$1.32

BOOK NO. 84

BILL NO. 869

PERIODICAL

CHICAGO. Sept. 20 1933

BOUGHT OF

CHICAGO HOUSE

AMERICAN

BAPTIST PUBLICATION SOCIETY

CHAS. L. MAJOR, MANAGER

2326 SO. MICHIGAN AVENUE

PHONE MICHIGAN 1021

TERMS—CASH

Mr. Alva J. Brasted

Drafts, P. O. Money Order, and Remittances by Express, at our risk, but at the cost of the senders

Lt. Col. Chaplain U.S.A.

Fort Snelling, Minnesota

Ft. Snelling Memo. Chapel

[illegible]

Important! Please give name of School on each order.

4

ALVA J BRASTED, CHAPLAIN U S ARMY
FORT SNELLING

MWNN.

5

OCT 5 1933

BILL OF SUPPLIES

From DAVID C. COOK PUBLISHING COMPANY

Sept. 13-1933

Ordered by		Supplies for		Quantity	KINDS	Per Qr.	Cost
Address		4TH			MONTHLY LESSON HELPS		
Name of Sunday School		Quarter					
FORT SNELLING S.S.							
Quantity	KINDS	Per Qr.	Cost	Quantity	KINDS	Per Qr.	Cost
QUARTERLY LESSON HELPS							
2	Comprehensive Teacher	7 1/2	.15	1	Primary Teacher	16c	.16
	Comprehensive Scholar	6c		10	Lesson Stories Quarterly	3c	.30
	International Lesson Quarterly	4c			Lesson Stories Card	3c	
	Young People's Teacher	9c			Picture ROLL	90c	
	Young People's Journal	8c			Colored Picture Cards	3c	
2	Problem Studies Teacher	7c	.14		Memory Cards	3c	
	Problem Studies Scholar	5c			Beginners Teacher	11c	
2	Junior Teacher	7c	.14		Beginners Lesson Cards	3c	
	Junior Scholar	4c	.20		Beginners Memory Cards	3c	
	Pocket Quarterly Adult Classes	4c			Little Learner's Paper	3c	
	Pocket Quarterly Y. P. Classes	4c			Golden Now	5c	
	S. S. Home Journal	6 1/2		10	Comprehensive Leaflet	3 1/2	.35
	S. S. Home Visitor	8c		20	Problem Studies Leaflet	2 1/2	.50
	Jr. Hand Work Lesson Pictures	6c			Junior Leaflet	2 1/2	
					Wilde's Bible Pictures	23c	
				Other Goods Ordered \$			
				Total cost of these goods \$ 10.02			
				Due Us { On Previous Acc't \$			
				Due You {			
				Cash sent with this order \$			
				Amount Due \$			

All claims for errors should be made on receipt of bill.

TERMS CASH. Send Remittance by Post Office or Express Money Order, or Bank Draft. DO NOT SEND POSTAGE STAMPS, as we have to sell them at a discount.

Voucher 5

\$10.02

3

ALVA J. BRASTED

FORT SNELLING

MINN.

16

BILL OF SUPPLIES

From DAVID C. COOK PUBLISHING COMPANY

Ordered by

Address

Name of
Sunday School

MEM'L. CHAPEL

Supplies
for

Quantity

KINDS

Per
Qr.

Cost

SEPT.
ONLYMONTHLY
LESSON HELPSNew Century Lea.
(Single, 20 cts. per qr.)

17c

Adult Teacher

15c

Adult Class

13c

STORY PAPERS

Dew Drops

6 1/2

Young People's
Weekly

17c

Boys' World

12c

Girls' Companion

12c

What To Do

12c

Quantity	KINDS	Per Qr.	Cost	Quantity	KINDS	Per Qr.	Cost
QUARTERLY LESSON HELPS				Primary Teacher	16c		
Comprehensive Teacher	7 1/2			Lesson Stories Quarterly	2 1/2		
Comprehensive Scholar	5 1/2			Lesson Stories Card	3c		
International Lesson Quarterly	3c			Picture ROLL	90c		
Young People's Teacher	9c			Colored Picture Cards	3c		
Young People's Journal	8c			Memory Cards	3c		
Problem Studies Teacher	7c			Beginners Teacher	11c		
Problem Studies Scholar	5c			Beginners Les- son Cards	3c		
Junior Teacher	7c			Beginners Memory Cards	3c		
Junior Scholar	3 1/2			Little Learner's Paper	3c		
Pocket Quarterly Adult Classes	4c			Golden Now	3c		
Pocket Quarterly Y. P. Classes	4c			15 Comprehensive Leaflet	3c	.10	
S. S. Home Jour- nal	6 1/2			20 Problem Studies Leaflet	2c	.13	
S. S. Home Visi- tor	8c			20 Junior Leaflet	2c	.13	
				Wilde's Bible Pictures	23c		

Other Goods
OrderedTotal cost of these
goodsDue Us } On Previous Acc't
Due You }Cash sent with
this order

Amount Due

36

.36

\$

\$

All claims for errors should be made on receipt of bill.

TERMS CASH. Send money by Registered Letter, Post Office or Express Money Order, or Draft on Chicago
New York. DO NOT SEND POSTAGE ORDERS as we have to call them at a discount.

Voucher 5

E/Revised
aj.13

\$10.25

Oct. 27, 1933

Received from the Chaplain's Fund the sum of three dollars
(\$3.00) for driving Sunday School Bus three Sundays in September.

Thomas R. Howson
Thomas R. Howson,
Bus Driver

Paid Thomas H. Howson - Tank Co - S.S. bus driver
Oct 5 1933 the sum of \$ 3.00 for driving
Sunday School bus three Sundays
in Sept 1933
also J. Braisted
chaplain

Voucher 6

\$ 3.00

12039-39
DEPT. 182 House Furnishing
CLERK NUMBER 2378

NAME
A
D
D
R
E
S
S

Bought By

IDBY

CASH CHARGE C. O. D. WILL CALL CLERK CHARGE

QUANTITY ARTICLE AMOUNT

2 Tumb 398 78

AMOUNT RECEIVED \$

5.00 House Furnishing

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

STAMP-HERE

The Golden Rule

SAINT PAUL, MINNESOTA

Date How Sold Clerk Number

12039-39

SEND TO
A
D
D
R
E
S
S

From - 2 balls - for wrapping reading matter for CCC A.J.B.
DEPT. 182

#59

Expanded A.J.B.

Voucher 7

\$ / 23

M Cash

IN ACCOUNT WITH

Minneapolis, Minn.,

193

1933
trucking
ment of
ring
les and
send to
costed

1933
 fulling
 ment of
 fine
 as and
 send to
 rooted

\$ / 23

Minneapolis, Minn., 193

M Cash.

IN ACCOUNT WITH

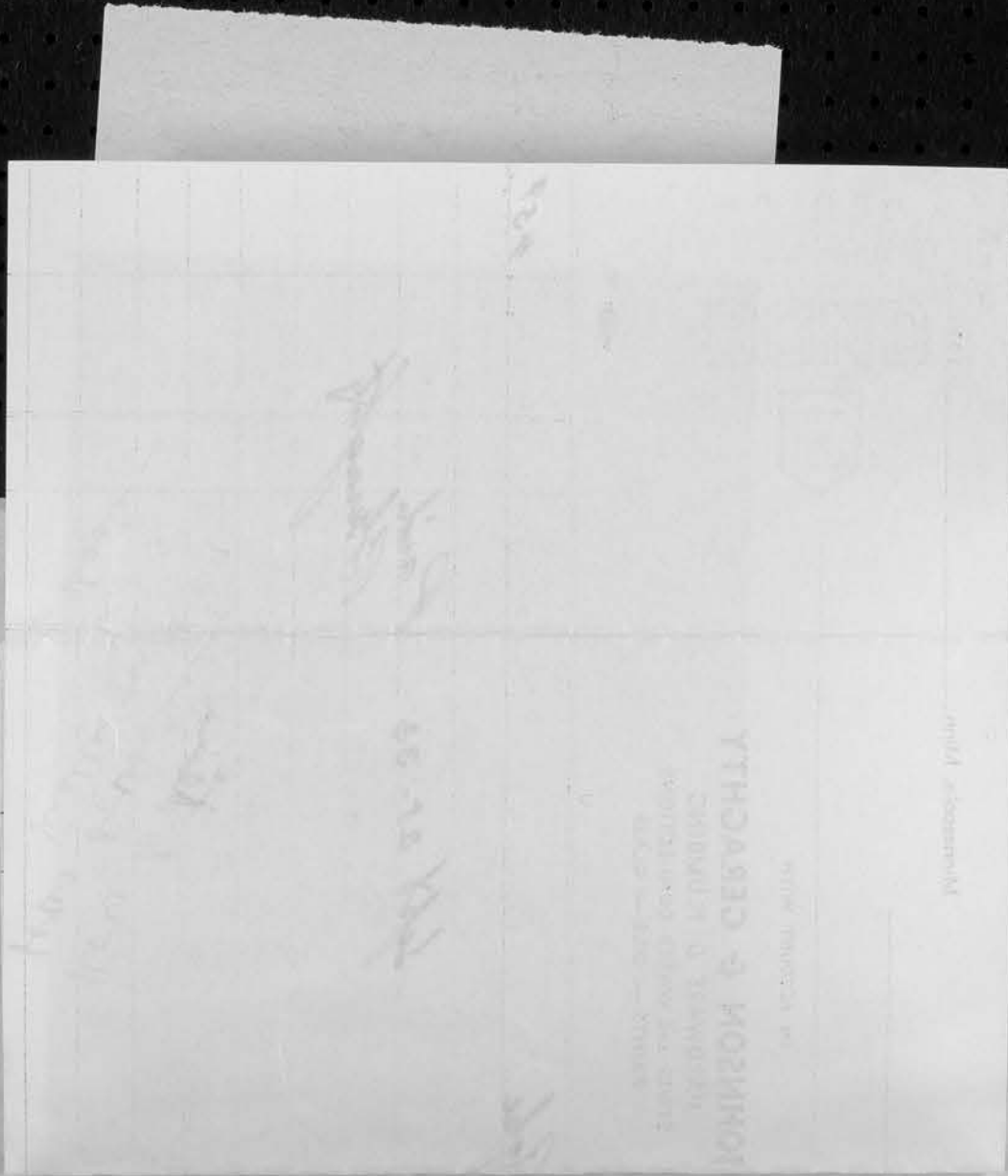
JOHNSON & GERAGHTY
 HARDWARE & PLUMBING
 SEWER and WATER CONNECTIONS
 PAINTS — OILS — GLASS

Repaid
 2/3

SEE TOP — PATENTED — MFD. BY COSBY-WIRTH MANUFACTURING CO.
The Golden Rule
 COMPLETE
 and
 CORDIAL
 SAINT PAUL, MINNESOTA

ing Rope					459
Sept 28-33	Paid				
	Geraghty				
Rope to stock					
boxes heading					
matter for					
	209				
	2/3				
	change				

Voucher 7



Oct. 15 1933

Recd from ch Fred H Snelling
the sum of \$1 ¹⁰⁰/₂₃ in payment of
money advanced to buy twine
and rope to the bundles and
tops of reading matter to send to
men of C.F.C.

78 ct
45 "
\$1.23

Olway Brosted
Chaplain

Expended
ajb

Voucher 7

\$1 ²³/₂₃

Oct 16, 1933

Remund from Chaplains Fund
Ft Snelling the sum of $\$2\frac{00}{100}$
~~as a token of appreciation~~ for
magician entertainment put on
for Men's Brotherhood and others
in Social Room of Chapel
Oct. 12 1933

Signed:

John Zastoupil

Voucher 8

$\$2\frac{00}{100}$

\$ 6⁰⁰

Oct. 21 1933

Recd of Ch. Fund + + swelling
six dollars for tuning the two
chapel pianos.

J. H. Auld.

Voucher 9

\$ 6⁰⁰

Vo.10-107

MONTHLY STATEMENT

OCT 23 1933

193

POST EXCHANGE

FORT SNELLING, MINNESOTA

To ~~Monthly donation as authorized by Post Council~~
at meeting held Oct.14 1933

Post Chaplain Fund

30.00

23254

Payment Approved

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

Exchange Officer

Recd Oct 23, 1933

Oliver Broderick
Chaplain

Voucher 10

\$30.00
Deposit

Oct 29 1933

Recd of Chaplains Fund
five dollars for driving
Sunday School bus
five Sundays in
October, 1933.

Signed George H. Druell - 7th Ind. Co.
SS Bus Driver.

Voucher 11

\$ 5.00

Oct. 29, 1933

Recd. of Ch. Fund + Fellowship
Fifteen Dollars for playing
organ Sunday morning
in Memorial Chapel for
month of Oct. 1933

Signed William W. Edwards.

Thanks

Voucher 12

\$ 15.00

Oct 29 '57

Recd ch fund for
dollars (5.00) taking
movie of morning congregation
for Chief of Chaplains

Roy Swanson.

Eastman Kodak Stores Co
91 E 6 St St Paul
Phone GA 7541

Voucher 13

\$ 5.00

Oct. 30, 1933

Rec'd from Sunday School Treasurers
Nineteen dollars and six cents (\$19⁰⁶),
Sunday School and Preaching
service collections for the five
Sundays of October, 1933
(Memorial Chapel Mt. Meeting)

Olva J. Brasted
Chaplain

Herbert H. Crosson,
S.S. Secy. and Treas.

Deposit

Voucher 14

\$19⁰⁶

OCT.
1933

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

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

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
Federal Tax on Checks paid last month		1		BALANCE	51	SEP 30	70.08
2	5.00 -	2			52		
2	10.00 -	3			53		
6	6.70 -	4			54		
7	10.38 -	5			55		
9	3.00 -	6			56		
9	1.32 -	7			57		
		8			58		
26	6.00 -	9			59	26	30.00
30	1.23 -	10			60	30	19.06
		11			61		
		12			62		
		13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21			71		
		22			72		
		23			73		
		24	The following		74		
		25	checks not paid		75		
		26	No 352 -	2.00	76		
		27	" 354 -	5.00	77		
		28	" 355 -	15.00	78		
		29	" 356 -	5.00	79		
		30			80		
		31			81		
		32			82		
		33			83		
		34			84		
		35			85		
		36			86		
		37			87		
Bank Bal →		38			88		
		39			89		
		40			90		
		41			91		
Book Bal →		42			92		
		43			93		
		44			94		
		45			95		
		46			96		
		47			97		
		48			98		
		49			99		
		50			100		
OCT 31 1933			BALANCE				75.51

RECONCILEMENT

[illegible]

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

To Prove Balance as Shown on Statement

Assort checks numerically or by date issued.

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

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

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

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

Chaplain and Ft. Snelling
 COMPANY " ", THIRD INFANTRY

Fort Snelling, Minn.
Nov 7, 1933

Chaplain's
 STATUS OF COMPANY FUND *Oct 31, 1933*

Cash in Bank	\$ 75.51	Outstanding Checks (Give list)	
Cash on Hand	\$ 00.00	<i>Nov 352</i>	\$ 2.00
		<i>" 354</i>	\$ 5.00
		<i>" 355</i>	\$ 15.00
		<i>" 356</i>	\$ 5.00
			<u>27.00</u>
<u>RATION SAVINGS</u>			
Bal on Hand	, 193 .		
<u>BILLS RECEIVABLE</u>			
Ration Savings	\$		
E. M. Board	\$		
	Total	\$ Total Assets	\$
<u>BILLS PAYABLE</u>			
Separate Rations	\$		\$

{ Balance in bank after deducting outstanding checks. \$48.51

	Net value	\$	\$
* * * * *			
<u>OTHER FUNDS</u>			
Bal on Hand	<i>Oct 31, 1933.</i>	\$ 48.51	

BILLS RECEIVABLE

None

	Total Assets	\$ 48.51
<u>BILLS PAYABLE</u>	\$	

None

	\$	\$
\$ Net value	\$ 48.51	
Total value of fund	<i>Oct 31, 1933.</i>	\$ 48.51

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

- Of all outstanding debts and obligations payable from the company fund:
- Of all amounts due the company fund (Give list): (list)
- Of all outstanding checks (not reported paid by bank) pertaining to the company fund (Give list).

Alva H. Brasted
 COMD'G CO.
Chaplain U.S.A.

Chaplain's Fund
December Vouchers
1933

CHAPLAIN'S FUND,
ALVA J. BRASTED, CHAPLAIN,
FORT SNELLING, MINN.

DEC.
1933

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

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

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
Federal Tax on Checks paid last month		1		BALANCE	51	NOV 30	61.04
5	10.00	2			52		
7	2.03	3			53		
7	1.00	4			54		
8	2.00	5			55		
9	3.00	6			56		
11	3.60	7			57		
11	4.00	8			58		
13	3.00	9			59		
		10			60		
		11			61		
		12			62		
		13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21			71		
		22			72		
		23			73		
		24			74		
		25			75		
		26			76		
		27		374	77	10.02	
		28		375	78		
		29			79	1.00	
		30		376	80		
		31			81	3.00	
		32		377	82		
		33			83	10.00	
		34		378	84	3.00	
		35			85		
		36		379	86	2.50	
		37		380	87	26.25	
		38		381	88	2.70	
		39			89		
		40		382	90	98.26	
		41		383	91	13.50	
		42		384	92	17.21	
		43			93		
		44			94	192.44	
		45			95		
		46			96		
		47			97		
		48			98		
		49			99		
		50			100		

DEC 15 1933 BALANCE

3241

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

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

To Prove Balance as Shown on Statement

Assort checks numerically or by date issued.

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

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

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

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

CHAPLAIN'S FUND
ALVA J. BRASTED, CHAPLAIN
FORT SNELLING MINN.

DEC. 1933

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

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

DATE PAID	CHECKS	LINE NO.	DATE PAID	CHECKS	LINE NO.	DATE	DEPOSITS
Federal Tax on Checks paid last month		1		BALANCE	51	DEC 15	32.41
18	5.00 -	2			52		
18	1.00 -	3			53	19	198.27
19	10.02 -	4			54		
19	3.00 -	5			55	20	30.00
		6			56		
		7			57		
		8			58		
		9			59		
		10			60		
		11			61		
		12			62		
		13			63		
		14			64		
		15			65		
		16			66		
		17			67		
		18			68		
		19			69		
		20			70		
		21		Checks not in	71		
		22			72		
		23			73		
		24		877 - 10.00	74		
		25			75		
		26		378 - 3.00	76		
		27			77		
		28		379 - 2.50	78		
		29			79		
		30		380 - 26.25	80		
		31			81		
		32		381 - 2.70	82		
		33			83		
		34		382 - 98.26	84		
		35			85		
		36		383 - 13.50	86		
		37			87		
		38		384 - 17.21	88		
		39			89		
		40			90		
		41		173.42	91		
		42			92		
		43			93		
		44			94		
		45			95		
		46			96		
		47			97		
		48			98		
		49			99		
		50			100		
241.66							
173.42							
68.24							
Book Balance							
				BALANCE		DEC 21	241.66

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

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

To Prove Balance as Shown on Statement

Assort checks numerically or by date issued.

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

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

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

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

COMPANY " ", THIRD INFANTRY

Kaplan's Fund

Fort Snelling, Minn.

Jan 6, 1934

STATUS OF COMPANY FUND Dec 31, 1933

Cash in Bank

\$ 27.20

Cash on Hand

\$

Outstanding Checks (Give list)

387

\$ 10.00

388

\$ 5.00

389

\$ 5.00

390

\$ 3.04

Total 23.04

RATION SAVINGS

Bal on Hand

, 193 .

BILLS RECEIVABLE

Ration Savings

E. M. Board

Total

Total Assets

BILLS PAYABLE

Separate Rations

Net value

OTHER FUNDS

Bal on Hand Dec 31, 1933.

\$ 27.20

BILLS RECEIVABLE

\$ None

Total Assets

\$ 27.20

BILLS PAYABLE

None

Net value

Total value of fund Dec 31, 1933.

\$ 27.20

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

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

J. E. Chester
Comd'g Co " ", 3rd Infantry.

Chaplain

1498-29

12/29 1933

DEPT. 600 Bargain Basement
Bazaar

CLERK
NUMBER 51

NAME _____

ADDRESS

ME Mrs. A. J. Braisted
East Felling
D. 8
East Tree

Bought
By_____

IDEY

CASH

CHARGE

C. O. D.

WILL
CALL

CLERK
CHARGE

QUANTITY

ARTICLE

AMOUNT

[illegible]

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

Sept 131

1 pen 79¢

pd
all
Arthur

FLOWERS FOR ALL OCCASIONS

DALE 1587 DALE 1170

NEDVED FLORAL COMPANY

1385 WEST 7TH STREET

ST. PAUL, MINNESOTA

"Say It With Nedved Flowers"

12/27/33

~~Chaplain Funds~~

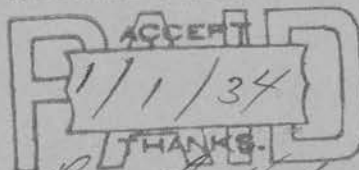
~~Fort Snelling Minn.~~

Dec 22

1 Xmas Tree theatre

\$5.00

NEDVED FLORAL CO.



By

Emil Nedved

Check 720-389

Voucher 72-19

Fork Snelling Mass
Dec 31, 1933

Received from the Chaplains
fund \$5⁰⁰ for ferry &
boarding for Dec 1933

Clifford H Hynes

Check no 388-

Voucher no 18.

Dec. 31, 1933

Received from the Chaplain's Fund the sum of ten dollars (\$10.00) for services rendered as Chaplain's Assistant during the month of December 1933.

Herbert H. Crosson
Herbert H. Crosson,
Pvt. Co. D, 3rd Inf.

Check no. 387

Voucher no. 47

Dec. 31, 1933.

Received from the Chaplain Fund
at Fort Snelling for singing
on Sunday Dec 24, 1933. the
sum of Three dollars (\$3).
E. McCall

~~stop~~

Check no. 385

Voucher no. 16



NEW
MODERN
FIREPROOF

HOTEL Camfield

MARQUETTE AT 8TH STREET
W.E. CAPRON, PROP.

100 ROOMS - 80 WITH BATH

MINNEAPOLIS, MINN.

Xmas Day, 1933.

Received from Chaplains
Fund at Fort Snelling
the sum of \$15.00 (Fifteen dollars)
for playing organ for month of
December.

William W. Edwards

check no. 386.

Voucher no. 15



MINNEAPOLIS HOTEL ASSOCIATION

Invites you to a Holiday in Minneapolis



137 PARKS

11 LAKES

BATHING BEACHES

WINTER SPORTS



PUBLIC GOLF COURSES SADDLE HORSES 55 MILE WORLD FAMOUS PARK SYSTEM



SYMPHONY ORCHESTRA 40 PUBLIC LIBRARIES 50 THEATERS



PARK BAND CONCERTS

MUSEUMS

4 ART GALLERIES



UNIVERSITY OF MINNESOTA MUNICIPAL AIR PORT BARGE LINE TERMINAL



BANK AND OFFICE BUILDINGS MUNICIPAL BUILDINGS MILLS AND FACTORIES



ILLUMINATED TOWERS

WHITE WAY SHOPPING DISTRICT



WONDERFUL SCHOOLS

GREAT PREACHERS BEAUTIFUL CHURCHES



COME AND STAY IN ONE OF OUR FAMOUS HOTELS

SEND FOR DESCRIPTIVE BOOKLET

MINNEAPOLIS HOTEL ASSOCIATION

PERIODICAL

CHICAGO,

Dec. 12 1933

BOUGHT OF

CHICAGO HOUSE

AMERICAN BAPTIST PUBLICATION SOCIETY

CHAS. L. MAJOR, MANAGER

2326 SO. MICHIGAN AVENUE

PHONE MICHIGAN 1021

TERMS—CASH

Mr. Alva J. Brasted

Lt. Col. Chaplin U.S.A.

Ft. Snelling, Minnesota

Forst Snelling Memo. Chapel

Age of Pupil	Course Nos.	COURSE TITLES	TEACHERS				PUPILS				Amount		Amount Brought Forward					
			1 Oct.	2 Jan.	3 Apr.	4 July	1 Oct.	2 Jan.	3 Apr.	4 July	Dols.	Cts.	No.	Imp'd Uniform Series	Mths.	From	Dols.	Cts.
		Keystone Graded Series																
4	Beg	The Little Child and The Heavenly Father First Year		2				20			2	70		Home Department				
		Large Pictures for Teachers One Set for Each Part First Year											Adult Class					
5	Beg	The Little Child and The Heavenly Father Second Year											Young People's Class					
		Large Pictures for Teachers One Set for Each Part Second Year											Young People's Teacher					
6	I	Making Discoveries in God's World PRIMARY FIRST YEAR											Intermediate & Senior Class					
		Large Pictures for Teachers ONE SET FOR EACH PART											Intermediate & Sen. Teacher					
7	II	Living Together in God's World PRIMARY SECOND YEAR											Junior Class					
		Large Pictures for Teachers ONE SET FOR EACH PART											Junior Teacher					
8	III	Friends in God's World PRIMARY THIRD YEAR											Primary Pupil's Leaflet					
		Large Pictures for Teachers ONE SET FOR EACH PART											Primary Teacher					
9	IV	JUNIOR FIRST YEAR											Pupil's Lesson Stories with Hand-work For Use with Picture Lessons					
		A Set of Pictures for Teachers ENTIRE JUNIOR FIRST YEAR											Picture Lessons Illustrating Primary Lessons					
10	V	JUNIOR SECOND YEAR											Bible Lesson Pictures Illustrating Primary Lessons					
		A Set of Pictures for Teachers ENTIRE JUNIOR SECOND YEAR											Bible Lessons (Leaflets)					
11	VI	JUNIOR THIRD YEAR											Junior Lessons (Leaflets)					
		Pictures for Teachers JUNIOR THIRD YEAR LATER											LEADER'S MAGAZINES					
12	VII	The Great Leader Inter. First Year Former Junior Fourth Year											Adult Leader					
13	VIII	Old Testament Leaders Int. 2nd Yr. Former Inter. First Year											Young People's Leader					
14	IX	New Testament Leaders Int. 3rd Yr. Former Inter. Second Year											Children's Leader					
15	X	The Life of Christ Senior First Yr. Former Inter. Third Year																
16	XI	The Life of the Christian Former Inter. 4th Yr. Senior 2d Yr.																
17	XII	The World a Field for Christian Service Senior Third Year Former Senior First Year																
Young People and Adult Elective Courses		Old Testament Times												STORY PAPERS FOR SCHOOLS USING EITHER GRADED OR UNIFORM LESSONS				
		New Testament Times												Young People				
		New Testament History												Girl's World				
		The Bible and Social Living												Youth's World				
		Christ and The Nations												Junior World				
		Prohibition												Story World				
		Christian Stewardship																
		The Bible in the Church School Part I																
		The Bible in the Church School Part II																
	Bible Light on Home Relations																	
	The Home Beautiful																	
TOTAL													GRAND TOTAL					2.70

Important! Please give name of School on each order.

Dec. 5th 1933

Received from Chaplain Brasted fifty cents
in payment for fifty post cards.

These cards used to send
special invitations to Daughters
Sons Revolution to attend Sunday
morning service Memorial Chapel
Dec. 10th 1933

Postmaster

W. G. Leppala
Supt

Olva J. Brasted

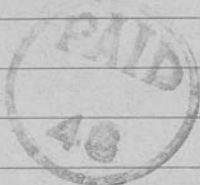
124542

193

DEPT. 182

House
FurnishingCLERK
NUMBER

NAME

A
D
D
R
E
S
SBought
By

IDFY.

CASH

CHARGE

C. O. D

WILL
CALLCLERK
CHARGE

QUANTITY

ARTICLE

AMOUNT

1 *Twine*

To bind bundles
reading for acc
ajts

AMOUNT
RECEIVED \$House
Furnishing

OUR IDEAL IS SERVICE—
COURTEOUS
CORDIAL
and
COMPLETE

The Golden Rule

SAINT PAUL, MINNESOTA

BEE TRIP—PATENTED—MFD. BY COSBY-WIRTH MANIFOLD BOCK CO.

PAINTS

A-1.40 68838

wax for Chapel floor
of B

Thos. Olden & Sons

SAINT PAUL

This receipt is not valid until purchased
chassis. No refund or return.
Please return this check.

12/19/33

Received 75¢ for cards &
stickers.

75.
10
100
2.35

J. D. Kresge Co.

15 Silly Sack Games
@ .10
J. D. Kresge 10¢
Paid H. Legat 1.50

Less 18cb $\frac{2.21}{18}$ (Credit)
Paid 2.03
ag 13

Credit slip, 18cb.
attached

2185-41

12/15 1933

DEPT. 120

Jewelry

CLERK
NUMBER 1496

NAME

A
D
D
R
E
S
SMrs A J Brasted
A C Fort SnellingBought
By

IDFY.

CASH

CHARGE

C. O. D.

WILL
CALLCLERK
CHARGE

QUANTITY

ARTICLE

AMOUNT

7 beads @ .29 2.03

PAID
DEC 21 1933AMOUNT
RECEIVED \$

Jewelry

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

OUR IDEAL IS SERVICE--
COURTEOUS
CORDIAL
and
COMPLETE

The Golden Rule

SAINT PAUL, MINNESOTA

BEE TRIP—MFD. BY COSBY-WIRTH MANIFOLD BOOK CO.

RETURNED FOR

THE GOLDEN RULE

Robert Street at Seventh Cedar 2800

1646-46

193

DEPT. NO.

CLERK
NUMBER

NAME

ADDRESS

DATE
CHARGED

CASH
SALE

C. O. D.

GIFT

ARTICLES

AMOUNT

over ch on heads

.18

Total

Mdse. Rec'd.

By

Authorized

By

BEE TRIP PATENTED

12-8427 MFD. BY COSBY-WIRTH MANIFOLD BOOK CO., MINNEAPOLIS, MINN.

7099-1

19

DEPT. 188

Toy-
Baby VehicleCLERK
NUMBER

NAME

A
D
D
R
E
S
SMRS. A. J. BRASTED
FORT SNELLING
208Bought
By

IDFY.

CASH

CHARGE

C. O. D.

WILL
CALLCLERK
CHARGE

QUANTITY

ARTICLE

AMOUNT

12	Balls 59	1 18
1	Shoe Cops 59	1 18
		2 36

PAID
DEC 21 1933THE GOLDEN RULE
ST. PAUL, MINN.AMOUNT
RECEIVED \$Chg Toy-
Baby Vehicle

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

OUR IDEAL IS SERVICE--
COURTEOUS
CORDIAL
and
COMPLETE

The Golden Rule

SAINT PAUL, MINNESOTA

BEE TRIP—PATENTED—MFD. BY COSBY-WIRTH MANIFOLD BOOK CO.

4664-40

19 33

DEPT. 132 Handkerchiefs

CLERK
NUMBER 3266

NAME

A
D
D
R
E
S
SBought
By

IDFY.

CASH

CHARGE

C. O. D.

WILL
CALLCLERK
CHARGE

QUANTITY

ARTICLE

AMOUNT

AMOUNT
RECEIVED \$

Handkerchiefs

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

OUR IDEAL IS SERVICE--
COURTEOUS
CORDIAL
and
COMPLETE

The Golden Rule

SAINT PAUL, MINNESOTA

BEE TRIP—PATENTED—MFD. BY COSBY-WIRTH MANIFOLD BOOK CO.

2175-35

12/11 1933

DEPT. 120 Jewelry

CLERK
NUMBER 1490

NAME

A
D
D
R
E
S
S

Mrs. A. J. Crosted

117 East Locking

Bought
By

IDFY.

CASH

CHARGE

C. O. D.

WILL
CALLCLERK
CHARGE

QUANTITY

ARTICLE

AMOUNT

14 for beads 4.06

PAID
DEC 21 1933THE GOLDEN RULE
ST. PAUL, MINN.AMOUNT
RECEIVED \$

Jewelry

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



OUR IDEAL IS SERVICE--
COURTEOUS
CORDIAL
and
COMPLETE

The Golden Rule

SAINT PAUL, MINNESOTA

BEE TRIP—MFD. BY COSBY-WIRTH MANIFOLD BOOK CO.

DEC-21-35 6041 61 BI - 0.98

Amount

Amount must be returned

Amount

2 flush lights

MINNESOTA

Our Ideal Is Service

Courteous, Cordial and Complete

The Golden Rule

SAINT PAUL

Dec. 21, 1933

Received from Chaplain Brasted the sum of fifty cents (\$.50)
for running Movie machine Sunday evening, December 17th, 1933.

H. H. Crosson

December 21, 1933

Received from Chaplains Fund \$17.²¹/₁₀₀
 Remuneration for Merchandise purchased
 as follows: (One item being 50 cts paid
 movie operator)

Postmaster, Postage stamps	0.50
Golden Rule Swims	0.39
" " Floor Wax	1.40
Reisner, blanket and	0.54
Tan shoes	
Kresge { cards shoes .75	
{ string .10	
{ pants 1.50	
2.35	2.35

Golden Rule, beads	2.03
" " dolls, cups	2.36
" " Doughnuts	2.10
" " Beads	4.06
" " Flash Lights	0.98
" " Flash Lights	0.50

Crosson, Operating hours	0.50
<u>Total</u>	<u>\$ 17.21</u>

always trusted
 Chaplain

Expended
 ag 13

check 384

Voucher 14

17.21

G. SOMMERS & COMPANY

WHOLESALE GENERAL MERCHANDISE

SIXTH AND WACOUTA STREETS

SAINT PAUL, MINNESOTA 12 19 33 19

M POST EXCH

FT SNELLING MINN # 3210

INTEREST CHARGED ON PAST DUE ACCOUNTS

PRICE HS

SALESMAN

WHEN WRITING
REFER TO THIS

NUMBER

INVOICE

X17451

CASH REC'D.

C.O.D.

TERMS

2 10 30 NET

DAYS NET

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

II DO NOT KEEP - CAN NOT BUY

YES BACK ORDER MADE NO

▽ FACTORY SHIPMENT

1	1/3 DZ ALL	4331	TOPS	1 90	63
3	2/3 DZ	876	TINKER JOCKEY	2 25	1 50
5	1/12 DZ	7789	HOBSE	1 95	15
7	1 1/12 DZ	9186	AIRPLANE	5 90	6 39
9	1/12 DZ	8668	WRECKER	XX	
11	1/12 DZ	4140 1	TEA SET	6 00	50

9 17

Duplicate

G. SOMMERS & COMPANY

WHOLESALE GENERAL MERCHANDISE

SIXTH AND WACOUTA STREETS

SAINT PAUL, MINNESOTA

12 12 13

19

M

POST EXCHANGE

FORT SNELLING MINN

INTEREST CHARGED ON PAST DUE ACCOUNTS

WHEN WRITING
REFER TO THIS
NUMBER

INVOICE

W58889

CASH REC'D.

C.O.D.

TERMS

KERN

SALESMAN

DAYS NET

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

II DO NOT KEEP - CAN NOT BUY

☒ YES BACK ORDER MADE ☐ NO

☒ FACTORY SHIPMENT

ORDER NO 3195

1

1 DZ

D75

TRUCKS ASST

5 90

Duplicate

G. SOMMERS & COMPANY

WHOLESALE GENERAL MERCHANDISE

SIXTH AND WACOUTA STREETS

SAINT PAUL, MINNESOTA

12 12 33

19

M FT SNELLING POST EXCH

FT SNELLING MINN # 3195

INTEREST CHARGED ON PAST DUE ACCOUNTS

WHEN WRITING
REFER TO THIS
NUMBER

INVOICE XI 6 31

CASH REC'D.

C.O.D.

TERMS

10 30 NET

KERN HS

SALESMAN

DAYS NET

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

II DO NOT KEEP - CAN NOT BUY

YES BACK ORDER MADE NO

V FACTORY SHIPMENT

1	12 ON	2338	FL LIGHT	42	5 04	✓
2	5/12 DZ	862	TOYS	4 00	1 67	x 8+
4	2 DZ	076	JOCKEY	2 25	4 50	x 12
5	1/2 DZ	4321	TOPS	1 80	90	x 37 31+
6	1/3 DZ	8668	WRECKER	5 90	1 97	✓
7	1/12 DZ	9186	AIRPLANE	5 90	49	x 12+
8	1/2 DZ	4440 1	DISNES	6 00	3 00	✓
9	1/2 D	" 2	"	6 00	3 00	✓
10	1/2 DZ	" 3	"	6 00	3 00	✓
11	1 1/3 DZ	6840	HOLSTER	72	96	
12	1 1/3 DZ +	6841	PISTOLS	X		X
13	24 ON	2350	BATTERIES	05	1 00	✓
14	12 DZ	3317	DOLLS	6 00	9 00	✓
22	1 5/6 DZ	9327	GAMES	4 50	8 25	✓
23	12 DZ	2295	PENS	6 85	10 28	✓ + 1
25	1 1/3 DZ	9338	GAMES	4 80	6 40	✓
26	1 DZ	8932	CORD		42	
28	2 DZ	8698	TAGS	XX		
32	2 DZ	4266	T WATER	1 49	2 98	
34	12 DZ	4264	PERFUME	1 75	2 63	

65 69

Duplicate

2	15 01	1501	CHURCH	1 12	2 02
2	5 05	1502	1 00	1 00	2 00
52	5 05	1503	1000	XX	
52	1 05	1504	0000		1 05
52	1 12 05	1505	0000		1 12 05
52	17 05	1506	0000		17 05 00
52	1 20 05	1507	0000		1 20 05
12	17 05	1508	0000		17 05
12	21 01	1509	0000		21 01
15	1 12 05	1510	0000		1 12 05
11	1 12 05	1511	0000		1 12 05
10	1 12 05	1512	0000		1 12 05
8	1 12 05	1513	0000		1 12 05
8	1 12 05	1514	0000		1 12 05
5	1 12 05	1515	0000		1 12 05
2	1 12 05	1516	0000		1 12 05
2	1 12 05	1517	0000		1 12 05
2	1 12 05	1518	0000		1 12 05
2	1 12 05	1519	0000		1 12 05
2	1 12 05	1520	0000		1 12 05
2	1 12 05	1521	0000		1 12 05
2	1 12 05	1522	0000		1 12 05
2	1 12 05	1523	0000		1 12 05
2	1 12 05	1524	0000		1 12 05
2	1 12 05	1525	0000		1 12 05
2	1 12 05	1526	0000		1 12 05
2	1 12 05	1527	0000		1 12 05
2	1 12 05	1528	0000		1 12 05
2	1 12 05	1529	0000		1 12 05
2	1 12 05	1530	0000		1 12 05
2	1 12 05	1531	0000		1 12 05
2	1 12 05	1532	0000		1 12 05
2	1 12 05	1533	0000		1 12 05
2	1 12 05	1534	0000		1 12 05
2	1 12 05	1535	0000		1 12 05
2	1 12 05	1536	0000		1 12 05
2	1 12 05	1537	0000		1 12 05
2	1 12 05	1538	0000		1 12 05
2	1 12 05	1539	0000		1 12 05
2	1 12 05	1540	0000		1 12 05
2	1 12 05	1541	0000		1 12 05
2	1 12 05	1542	0000		1 12 05
2	1 12 05	1543	0000		1 12 05
2	1 12 05	1544	0000		1 12 05
2	1 12 05	1545	0000		1 12 05
2	1 12 05	1546	0000		1 12 05
2	1 12 05	1547	0000		1 12 05
2	1 12 05	1548	0000		1 12 05
2	1 12 05	1549	0000		1 12 05
2	1 12 05	1550	0000		1 12 05
2	1 12 05	1551	0000		1 12 05
2	1 12 05	1552	0000		1 12 05
2	1 12 05	1553	0000		1 12 05
2	1 12 05	1554	0000		1 12 05
2	1 12 05	1555	0000		1 12 05
2	1 12 05	1556	0000		1 12 05
2	1 12 05	1557	0000		1 12 05
2	1 12 05	1558	0000		1 12 05
2	1 12 05	1559	0000		1 12 05
2	1 12 05	1560	0000		1 12 05
2	1 12 05	1561	0000		1 12 05
2	1 12 05	1562	0000		1 12 05
2	1 12 05	1563	0000		1 12 05
2	1 12 05	1564	0000		1 12 05
2	1 12 05	1565	0000		1 12 05
2	1 12 05	1566	0000		1 12 05
2	1 12 05	1567	0000		1 12 05
2	1 12 05	1568	0000		1 12 05
2	1 12 05	1569	0000		1 12 05
2	1 12 05	1570	0000		1 12 05
2	1 12 05	1571	0000		1 12 05
2	1 12 05	1572	0000		1 12 05
2	1 12 05	1573	0000		1 12 05
2	1 12 05	1574	0000		1 12 05
2	1 12 05	1575	0000		1 12 05
2	1 12 05	1576	0000		1 12 05
2	1 12 05	1577	0000		1 12 05
2	1 12 05	1578	0000		1 12 05
2	1 12 05	1579	0000		1 12 05
2	1 12 05	1580	0000		1 12 05
2	1 12 05	1581	0000		1 12 05
2	1 12 05	1582	0000		1 12 05
2	1 12 05	1583	0000		1 12 05
2	1 12 05	1584	0000		1 12 05
2	1 12 05	1585	0000		1 12 05
2	1 12 05	1586	0000		1 12 05
2	1 12 05	1587	0000		1 12 05
2	1 12 05	1588	0000		1 12 05
2	1 12 05	1589	0000		1 12 05
2	1 12 05	1590	0000		1 12 05
2	1 12 05	1591	0000		1 12 05
2	1 12 05	1592	0000		1 12 05
2	1 12 05	1593	0000		1 12 05
2	1 12 05	1594	0000		1 12 05
2	1 12 05	1595	0000		1 12 05
2	1 12 05	1596	0000		1 12 05
2	1 12 05	1597	0000		1 12 05
2	1 12 05	1598	0000		1 12 05
2	1 12 05	1599	0000		1 12 05
2	1 12 05	1600	0000		1 12 05

Mr. McLaughlin

\$ 13 50 Dec. 21 1923
 RECEIVED from Chaplain's Fund
thirteen & 50 Dollars
for Indian Leprosy.

Noine Garrity
by J. S. Hyland.

Xmas Presents
Post Notes

No. 3091 Dec. 21 1923
 Received of Chaplain's Fund
Twenty eight & 26 Dollars
for Indian Leprosy.

\$ 98 26 Fort Snelling Post Exchange

98 26
13 50
111 76

Duplicate Receipt Book Form 146—H. C. Boyeson Co., St. Paul, Minn. 4-33

checks 1382
1383

Vouch No 13

\$ 111 76
100

17.50

13.50

9.17

3.90

65.69

\$111.76

Paid by
two checks

no 382 - 98.26

" 383 - 13.50

\$111.76

Dec. 21 1933

POST EXCHANGE

FORT SNELLING, MINNESOTA

To Post Christmas Tree Fund.Butter Bros.

30 Baby Blankets 15.00

5 " " 2.50

Total

\$17.50

December 13, 1933.

Delivered to Chaplain Brasted at the Post Chapel
Fort Snelling, Minn. twenty seven Indian Tepees from
the St. Paul Kindergarten Club.

27 Tepees @ .50 each \$13.50

Norine Garrity.
Norine Garrity.

V₀ #13

Dec 20
Check 381 ¹ - American Baptist
Publication Society S-S. Supplies
a. J. B.

12 ¹/₂

2 ⁷⁰/₁₀₀

PHONE:
GARFIELD 3026

CITY ORDER FORM

Date

12/20/33

S. S. KRESGE COMPANY

5 AND 10 CENT STORE

57 E. 7TH ST.

ST. PAUL, MINN.

SOLD TO

D-8

12/20/33

ORDER No.

Jart Snelling

(If Flat Bldg. Give)
Apt. Number

Remarks

No Allowance for Breakage unless
Notation is Received from Driver

C. O. D. \$

26.25

Return this Receipt in case of Shortage

PAID \$

Reg. No.	Clerk No.	Quantity	Description of Articles	Price	Extensions
		150 lbs	candy		25 00
		250	1/2 boxes		1 25

Expended
aJB

Voucher 12

#26²⁵

Vo. 12-68

MONTHLY STATEMENT

Dec. 19, 1933

193

POST EXCHANGE

FORT SNELLING, MINNESOTA

To Monthly Donations as authorized at meeting of
Post Exchange Council held Dec. 15, 1933

To Whom Paid	Amount	Check No.
Chaplains Fund	\$20.00	23726
Payment Approved <i>Joseph U. Boone</i> 1st Lieut., 3rd Inf. Exchange Officer		
<i>Recd Dec 19 1933</i> <i>always J. Boone</i>		

Voucher 11

Deposit
30.00

December 19 1933

Received from Sunday
School Sec. and Treas.
Memorial Chapel offerings
for three Sundays in
December, as follows

		Sunday School	Preaching
Sunday	Dec. 3, 1933	1.19	6.55
"	" 10 "	1.77	9.13
"	" 17 "	.78	3.85
		3.74	19.53

H. H. Crosson

Sec Treas -

19.53
3.74

23.27
Alva J. Brasted
Chaplain.

Deposited Dec 19, 1933

Voucher 10

Deposit

23.27

December 18th 1933

I hereby certify to have paid Alva J. Brasted, Post Chaplain
Fort Snelling on this date the sum of one hundred and
seventy five dollars (\$175.00) a donation from the Fort
Snelling Officers Club to the Chaplain's Fund Fort Snelling.
This amount is donated for the purpose of defraying the expenses
of the Post Christmas Eve party for the Fort Snelling children

Signed

Newton W. Speece
Captain Newton W. Speece.

Received this date, Dec. 18th 1933
the above \$175.00.

Alva J. Brasted
Alva J. Brasted
Post Chaplain.

Voucher 9

Deposit

175⁰⁰

FILM RENTAL
INVOICE

TELEPHONE
MAIN 7966

IDEAL PICTURES CORP.

321-327 Loeb Arcade
5th St. and Hennepin Ave.
MINNEAPOLIS

Invoice Date Dec. 16, 1933.

Shipping Date 12/16th

Via Call for

In Account with CHAPLAIN'S FUND
MAJOR A J BRASTED
FORT SNELLING MINN

Play Date Dec. 17th

Your Order No.

Our Invoice No.

Return Date 12/18th

RELEASE NO.	TITLE	NO. OF REELS	POSTAGE	RENTAL	TOTAL
7079 xxxxxx BEAR x FACTS x	LOTS OF WATER	1		1.25	
7081	BOMBS & BUMS	1		1.25	2.50

PAID 12/19/33 OSm

Check 379

Thank

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

Voucher 8

\$ 2.50

Dec. 17 1833

Recd Ch. Fund ++ swelling
three dollars for singing
Sunday Dec 17 Memorial
Chapel

ES Macall

Check 378

Please sign your
name today
Members
agrs

Voucher 7

\$320

December 16, 1933

Received from Chaplain's Fund
ten dollars, Christmas Present and
token of appreciation from
Intelligence for faithful
services rendered ^{during 1933} for Post
"Dummy" street car
as Conductor and motorman.

It has been the custom for several
years to pay this sum or
explained above, and it is
paid this year by approval
of Post Adjutant.

A. J. B.
Chaplain.

Check 377

Thank

Merry Christmas

Voucher to

Fred L. Johnson \$10.00

Dec. 15, 1933

Rec'd from Ch. Fund
H. Snelling \$3⁰⁰
(three dollars) for tuning
piano for Christmas
Program.

J. H. Auld.
3227 Newton Ave. N.

Check 376

Voucher No 5

\$ 3⁰⁰

Dec. 14 1933

Recd. from Ch. Fund & Snelting
one dollar in payment for
extra work, washing dishes
and other work in connection
with District Boy Scout Contest
held in Social Room
Memorial Chapel. The other
troops being guests of the
& Snelting troops of Scouts.

Clifford Rogers

check 375-

Voucher 4

\$ 100

FORT SNELLING

MINN

JAN 9 1934

BILL OF SUPPLIES

From DAVID C. COOK PUBLISHING COMPANY

Dec 16, 1933

Ordered by				Supplies for				Quantity	KINDS	Per Qr.	Cost
Address				1ST					MONTHLY LESSON HELPS		
Name of Sunday School FORT SNELLING				Quarter							
Quantity	KINDS	Per Qr.	Cost	Quantity	KINDS	Per Qr.	Cost				
	QUARTERLY LESSON HELPS			1	Primary Teacher	16c	.16		New Century Lea. (Single, 20 cts. per qr.)	17c	
2	Comprehensive Teacher	7 1/2	.15	10	Lesson Stories Quarterly	3c	.30		Adult Teacher	15c	
	Comprehensive Scholar	6c			Lesson Stories Card	3c			Adult Class	13c	
	International Lesson Quarterly	4c			Picture ROLL	90c			STORY PAPERS		
	Young People's Teacher	9c			Colored Picture Cards	3c		22	Dew Drops	6 1/2	
	Young People's Journal	8c			Memory Cards	3c		25	Young People's Weekly	17c	
2	Problem Studies Teacher	7c	.14		Beginners Teacher	11c		12	Boys' World	12c	2.64
	Problem Studies Scholar	5c			Beginners Lesson Cards	3c		12	Girls' Companion	12c	3.00
2	Junior Teacher	7c	.14		Beginners Memory Cards	3c		12	What To Do	12c	1.44
30	Junior Scholar	4c	1.20		Little Learner's Paper	3c		12/16/33			10.02
	Pocket Quarterly Adult Classes	4c			Golden Now	5c					
	Pocket Quarterly Y. P. Classes	4c		10	Comprehensive Leaflet	3 1/2	.35		Other Goods Ordered		\$
	S. S. Home Journal	6 1/2		20	Problem Studies Leaflet	2 1/2	.50		Total cost of these goods		\$ 10.02
	S. S. Home Visitor	8c			Junior Leaflet	2 1/2			Due Us } On Previous Acc't		\$
	Jr. Hand Work Lesson Pictures	6c			Wilde's Bible Pictures	23c			Due You }		\$
									Cash sent with this order		\$ 10.02
									Amount Due		\$ 0.00

All claims for errors should be made on receipt of bill.

TERMS CASH. Send Remittance by Post Office or Express Money Order, or Bank Draft. DO NOT SEND POSTAGE STAMPS, as we have to sell them at a discount.

Please tear this off, fill in the blanks, and return with your remittance.

FORM OF REMITTANCE.

To DAVID C. COOK PUBLISHING COMPANY,
ELGIN, ILLINOIS.

Date.....19

Gentlemen: Enclosed please find \$..... This money is in payment of supplies sent for.....quarter 193..... Please fill out in full the following form:

Goods Sent to

Post Office of State of *Chick M. 3/14*Street and No., P. O. Box }
or Rural Route No. }

The Name of our School is }

The Name of our Superintendent is } Address *Voucher 76 3-*

My Name is

My Address is

7840-30		193
DEPT. 174	Drapery	CLERK NUMBER
NAME		
ADDRESS		
Bought By		
IDFV		
CASH	CHARGE	C. O. D.
WILL CALL		CLERK CHARGE
QUANTITY	ARTICLE	AMOUNT
7 yds	Burlap	203
AMOUNT RECEIVED \$		Drapery
IN CASE OF ERROR OR RETURN OF GOODS, THIS CHECK MUST BE RETURNED		

Burlap to make screen for
Primary dept Sunday School
ajB
chapman

check 373

4 pended
ajB

Voucher 2

203

Payable on or before
the 5th of the month

SIGNAL OFFICER
Fort Snelling, Minn.

Post Library #8

DEC 1 1933 193

Exchange Service During

Toll Calls:

Date

Place

Amount

Telegrams:

Payable on or before
the 5th of the month

Total

Paid 193

Check 372

Voucher 1

\$100