

PROPERTY RETURNS DIVISION

ORDNANCE OFFICE,
WAR DEPARTMENT,

Washington, D. C. March 18, 1864

Sir:

Your return of Ordnance and Ordnance Stores pertaining to
161st New York Vol. Infantry
for part fourth quarter of 1863 has been examined in
this office, and referred to the Second Auditor for settlement.

Respectfully, your obedient servant,

By order:

Geo. F. Balch
Captain of Ordnance.

Maj. W. B. Kinsey
161st N. Y. Vols.
19th Corps.

This letter is the evidence that the property return referred to above has passed the administrative scrutiny of the Ordnance Bureau, and has there been found correct. IT SHOULD BE CAREFULLY PRESERVED BY THE RECEIVER.

You will send E. B. French, Esq. 2nd Auditor, a certified Invoice of all the stores you received, and certify that they are all you received - See par. 16 and 39 Book of Instructions for Making Ordnance Returns.

Ordinance Office Mch 18/64
Statement saying that Ordinance
Return for 4th quarter 1863 has
been bound all right

Handwritten notes in the center of the page, including the name 'Wm. J. ...' and other illegible text.

Vertical handwritten notes on the right side of the page, including the name 'Wm. J. ...' and other illegible text.

PROPERTY RETURNS DIVISION

ORDNANCE OFFICE

WAR DEPARTMENT

Handwritten signature or name at the bottom center.

Ordnance Depot

Columbus, Ky., Nov. 26th 1864

Col. Wm B. Kinsey

Comdg 161 reg. N. Y. Vols. Inf.

Sir

Enclosed please find
duplicate Invoices + Receipts of Ordn. + Ordn.
stores, issued to you on Nov. 17th 1864. Be.
pleased to sign Receipts and return them per
Bears.

Very Respectfully Yours
Joseph Osborn
Lieut. + A. O. O.

REQUISITION AND SUPPLY DIVISION.

(FORM II.)

ORDNANCE OFFICE,

WAR DEPARTMENT,

Washington, D. C., Nov. 16th 1864.

S. Col. W. B. Kinsey
16th S. Y. V. B.

Sir:

The issue of Ordnance Stores made to you on the 3rd Nov 1864, from the Ordnance Depot Columbus Ky. by S. J. E. Byrnes on your requisition of Nov. 2nd has been reported to this Office and approved.

You will stand charged with these stores on the books of this Office until they are duly accounted for on a Return of Ordnance Stores, covering the time from the date of their reception until the termination of the official quarter. (See paragraphs 1040 and 1421, General Regulations of the Army, edition of 1861, and 1040 and 1452, edition of 1863.)

Respectfully,

Your obedient servant,

By order:

J. J. Trudwell

Captain of Ordnance,
Assistant to Chief of Ordnance.

PROPERTY RETURNS DIVISION.

(EXAMINATION SECTION—FORM I.)

Ordinance Office,

WAR DEPARTMENT,

Washington, D. C., Jan 23^d, 1865.

Sir:

Your return of Ordinance and Ordinance Stores pertaining to
Stores in charge 161st New York
Inf
for Fourth quarter of 1864, has been examined in this
Office, and referred to the Second Auditor for settlement.

Respectfully,

Your obedient servant,

By order:

J. J. Trudwell

Captain of Ordinance,
Assistant to Chief of Ordinance.

Lieut. Col. W. B. Kinsey
161st New York Inf

This letter is the evidence that the property return referred to above has passed the administrative scrutiny of the Ordinance Bureau, and has there been found correct. IT SHOULD BE CAREFULLY PRESERVED BY THE RECEIVER.

J. J.

QUARTERLY RETURN OF ORDNANCE AND ORDNANCE STORES received, issued, and remaining on hand in ~~Company~~ 161st Regiment New York Vols Infantry,

DATE.	NUMBER OF VOUCHER.	CLASS VI.	CLASS VII.										CLASS VIII.																										
			SERVICEABLE.					UNSERVICEABLE.					ACCOUTREMENTS.				APPENDAGES.				(4) CARTRIDGES.																		
			(2) MUSKETS OR RIFLES. (Write here description of arm.)		SWORDS.			(2) MUSKETS OR RIFLES. (Write here description of arm.)		SWORDS.			SERVICEABLE.					UNSERVICEABLE.					SERVICEABLE.		UNSERVICEABLE.														
			Springfield rifled muskets, calibre .58.	Enfield rifled muskets, calibre .577. calibre	Non-commissioned officers'.	Musicians'.	Springfield rifled muskets, calibre .58.	Enfield rifled muskets, calibre .577. calibre	Non-commissioned officers.	Musicians.	Bayonet scabbards.	Bayonet scabbards for sword bayonets.	Cap pouches and cone picks.	Cartridge boxes, calibre.	Cartridge-box plates.	Cartridge-box belts.	Cartridge-box belt plates.	Gun slings.	Non-commissioned officers' and musicians' sword belts and plates, double frogs.	Non-com. officers' waist belts and plates.	Waist belts, privates'.	Waist-belt plates.	Ball screws.	Bullet moulds.	Screw-drivers and cone wrenches.	Spring vises.	Tumbler and band spring punches.	Tompions.	Wipers.	Elongated ball cartridges, calibre .574. (4)	Round ball cartridges, calibre	Blank cartridges.	Percussion caps.	Ball	Cartridges, calibre	Blank cartridges.	
1864		4 th QUARTER 1864.																																					
Dec 31		On hand from last Return																																					
		Taken up as per																																					
Oct 10	1	Received from Lt W. T. Gooden																																					
Nov 3	2	Received from St Joseph Erbyon																																					
Nov 17	3	Received from St Joseph Erbyon		89											105	97	105	97	125	133	98						94	94			6	16			3900				
		Received from																																					
		Received from																																					
		Repaired and transferred during the quarter																																					
		TOTAL TO BE ACCOUNTED FOR		89											105	97	105	97	125	133	98						94	94			6	16			15800				
Dec 31	4	* Issued to Company Commanders as per		89											105	97	105	97	125	133	98						94	94			6	16			12500				
		Issued to Abstract No 1																																					
		Issued to																																					
		Condemned and dropped by order of																																					
		Expended, as per Abstract																																					
Dec 31	14	Lost or destroyed, as per Statement																																					
		Charged on muster and pay rolls, as per Statement																																					
		Repaired and transferred during the quarter																																					
		TOTAL ISSUED AND EXPENDED		89											105	97	105	97	125	133	98						94	94			6	16			12800				
		REMAINING ON HAND TO BE ACCOUNTED FOR ON NEXT RETURN																																					

* The word "Issued" as used here means the same as the word "Transferred" as used in the Quartermaster's blanks.

DIRECTIONS FOR MAKING THIS RETURN.

- Before proceeding to fill up this form, read carefully the notes on the first page, below the endorsement, as also the following paragraphs of "Instructions for making Quarterly Returns of Ordnance and Ordnance Stores," approved by the Secretary of War, February 10, 1863, namely: 1, 4, 5, 6, 9, 10, 15, 16, 17, 18, 19, 20, 25, 26, 27, 34, 35, 36, 39, 40, 42, 47, 48, 52, 53, 54, 62, 63, 69, 70, 71, 72, 74, 75.
- State the exact name of the fire-arm, as specified in the Classification of Ordnance Stores, Class 6, page 51, "Instructions for making Quarterly Returns," &c., &c.; also, whether smooth-bored or rifled, and the calibre.
- State the calibre of the cartridge boxes, (whether for .54 or .58 calibre balls.)
- State kind and calibre of the ball cartridges, whether elongated, or some patent kind. (.574 calibre is used in the .577 and .58 bores.)
- Make out the "Triplicate" first, and copy the "Duplicate" and "Original" from it. This will give neat and correct copies for the Bureaux at Washington.

DIRECTIONS FOR TRANSMITTING THIS RETURN.

Send with the "ORIGINAL FOR THE TREASURY DEPARTMENT" one complete set of vouchers as above numbered.
 Send with the "DUPLICATE FOR THE ORDNANCE OFFICE" such Abstracts as are required by the "Instructions for making Ordnance Returns."
 Keep with the "TRIPPLICATE TO BE RETAINED" one complete set of vouchers—exact duplicates of those sent with the "Original."
 Mail the "Original," with its vouchers, and the "Duplicate for the Ordnance Office," accompanied by the enclosed printed letter of transmittal, properly filled up, to the Chief of Ordnance, Washington, D. C., in one package, within twenty days after the expiration of the quarter for which the return is made. (See paragraph 1421, General Regulations of the Army.)
 All officers stationed east of the Rocky mountains, who are accountable for Ordnance Stores, whose Returns fail to reach the Ordnance Office within sixty days from the termination of the quarter for which they are due, and who do not give a reasonable excuse for the delay, are now reported to the Adjutant General of the Army for a stoppage of their pay until the proper return is made. Officers stationed west of the Rocky mountains will be allowed ninety days from the last day of the quarter before being reported.
 If officers have neglected to make Returns for past quarters, correct Returns for each should be made out before commencing that for the current quarter.
 The printed blank forms enumerated in paragraph 75, "Instructions for making Returns of Ordnance Stores," will be furnished from the Ordnance Office, Washington, D. C., on application by letter.

Ad Qrs 161st Regt N.Y. Vols

Columbus 109 Nov 13th 1864

List of Ordnance and Ordnance Stores
required in 161st Regt N.Y. Vols

Enfield Rifles complete	89
Bayonet Scabbards	105
Cartg Boxes	105
Cartg Box Plates	97
Cartg Box Belts	125
Cartg Box Belt Plates	133
Gun Slings	98
Waist Belts	94
Waist Belt Plates	94
Leather Pouches & Saw Picks	97
Magazines	2
Ball Screws	10
Crow Wrenches	10
Gun Wrenches	6

Abstract of Receipts and Issues of Ordnance pertaining to 161st N.Y. Vols for 4th Quarter of 1864

Date	No of Voucher	4 th Quarter 1864	Ordnance Items													
			Enfield Rifle Muskets Cal 577	Bayonet Scabbards	Cap Pouches & Cone Pouches	Cartridge Boxes 58 Caliber	Cartridge Box Plates	Cartridge Box Belts	Cartridge Box Belt Plates	Spin Slings	Waist Belts	Waist Belts Plates	Ball Screens	Screw Drivers & Cone Wrenches	Cartridge Cal 577	Packing Boxes
1864																
Dec 31 st		On hand from last Return													3800	
October 10 th		Received from St. W. T. Gooden													6000	6
November 3 rd		Received from St Joseph Esboym													6000	6
November 17 th		Received from St Joseph Esboym	89	105	97	105	97	125	133	98	94	94	6	16		
		Total to be accounted for	89	105	97	105	97	125	133	98	94	94	6	16	15800	12
Dec 31 st		Issued to Capt B. F. Van Tuyl	16	16	16	16	16	23	23	16	16	16			1200	
Dec 31 st		Issued to Capt W. H. Clark	14	14	14	16	14	14	14	14	14	14	3	1600		
"		" " St. John Laidlaw	10	14	11	10	10	10	10	10	11	11		1700		
"		" " Capt James M Cadmus		9	4	12		23	26	2				1000		
"		" " Capt S. S. Fairchild	9	9	9	9	9	9	9	9	9	9	2	6 1000		
"		" " Capt John F. Little	6	7	6	6	6	7	2	6	7	6	1	1000		
"		" " Capt Edward Fitz Patrick	7	7	7	7	7	7	7	7	7	7		1600		
"		" " Capt W. R. Prentice	16	17	17	17	17	19	20	18	17	18	2	1200		
"		" " Samuel A. Walling						9	6	3				1200		
"		" " St. Matthew B. Ludington	11	12	13	12	18	4	16	13	13	13	3	5 1300		
"		Lost or destroyed as per statement														9
		Total Issued and expended	89	105	97	105	97	125	133	98	94	94	6	16	12800	9
															3000	3

ABSTRACT of

Receipts for Issues to Company Commanders

, by

St Col William B. Knisley

, for the quarter ending

December 31st, 1864.

DATE.	NUMBER OF VOUCHER.	To whom issued	Enfield Rifled Muzzle Calibre 57											Ball Screws		Screw Drivers & Cone Wrenches		Cartridges Cal 57	
			Bayonet Scabbards	Cap Pouches & Cone Pouches	Cartridge Boxes Cal 57	Cartridge Box Plates	Cartridge Box Belts	Cartridge Box Belt Plates	Gun Slings	Waist Belts	Waist Belt Plates	Ball Screws	Screw Drivers & Cone Wrenches	Cartridges Cal 57	Cartridges Cal 57				
Dec 31		Captain B. F. Van Tassel	16	16	16	16	16	23	23	16	16	16							
Dec 31		Capt William H. Clark	14	14	14	16	14	14	14	14	14	14	3	16 00					
Dec 31		1 st Lieut John Laidlaw	10	14	11	10	10	10	10	10	11	11							
Dec 31		Captain James M. Adams		9	4	12		23	26	2									
Dec 31		Captain S. A. Fairchild	9	9	9	9	9	9	9	9	9	9	2	6 1000					
Dec 31		Captain John F. Little	6	7	6	6	6	7	2	6	7	6	1	1000					
Dec 31		Captain Edward Fitz Patrick	7	7	7	7	7	7	7	7	7	7							
Dec 31		Captain William R. Pentice	16	17	17	17	17	19	20	18	17	18	2	1200					
Dec 31		Captain Samuel A. Walling						9	6	3									
Dec 31		1 st Lieut Matthew B. Endington	11	12	13	12	18	4	16	13	13	13	3	5 1300					
TOTAL			89	105	97	105	97	125	133	98	94	94	6	16 12800					

NOTES. 1. If used for "Receipts," fill up with the words "Receipts from the Army." If used for issues, say "Issues to the Regular Army," "Issues to the Volunteers," "Issues to the Forts and Batteries," as the case may be—a separate one for each.
 2. Arrange the articles under their proper classes, the classes following each other in order, as at pages 39 to 79, "Instructions for making Returns of Ordnance Stores."
 3. Say "From whom received," or "To whom issued," as the case may be.
 4. Say "Total received," or "Total issued," as the case may be.

for the Quarter ending *December 31st*, 186*4*.

CLASS IX.									
PARTS OF ARMS FOR REPAIRS.				PART SECOND.				MISCELLANEOUS	
				TOOLS AND MATERIALS.					
								Arm chests.	
								Armorsers' chests.	6
								Packing boxes.	6
								Inst's for making Returns.	
									12
									9
									9
									3

PASTE AN ADDITIONAL SHEET ALONG HERE FOR ENTERING FULL SETS OF ARMORERS' TOOLS.

Send the Returns, the letter of transmittal, and all papers connected with them, to the Chief of Ordnance, in ONE PACKAGE.

TRIPPLICATE TO BE RETAINED BY OFFICER SIGNING THE RETURN.
[With one set of Vouchers.]

QUARTERLY RETURN
OF
ORDNANCE AND ORDNANCE STORES

RECEIVED, ISSUED, AND REMAINING ON HAND.

Co. 161st Regiment *A. I.* Infantry,

COMMANDED BY

Charles William P. Kinsey

DURING THE

4th Quarter ending *December 31st*, 186*4*.



RETAINED COPY.

MEMORANDUM.

The Original and Duplicate of this Return were transmitted to the Chief of Ordnance, Washington, D. C., on the _____ day of _____, 186 _____.

W. B. Kinsey
W. B. Kinsey

Commanding.

* Give name of officer signing this Return.

ALL COMPANY OFFICERS HAVING ORDNANCE STORES TO ACCOUNT FOR SHOULD OBSERVE—

- That each officer's accountability commences from the day he took command of the Company; he is to make returns for his own accountability only, and is not held responsible for that of any other person.
- That all property returns in the Ordnance Department are made quarterly, and not monthly.
- That the account of property rendered in this Return must invariably be closed at the end of the official quarter, viz: 31st March, 30th June, 30th September, and 31st December of each year; except, where officers by reason of leaving the service, or being transferred to a new station or command, desire to close their accountability between these dates; in which case it will terminate at the date the balance on hand was transferred to another person.
- That it must be clearly stated how the stores with which the United States is credited came into the possession of the officer—whether brought forward from the last return; received on an invoice from another person; taken up by virtue of an inventory made by a Board of Survey, or on a certified statement, made by the officer himself.
- That every issue to another person must be made in compliance with proper authority, a copy of the order or requisition being furnished, and the issue attested by the receipt of that person. Where this cannot be obtained, a certified invoice of the stores which were issued must be filed as a voucher, with a statement on its face showing why the receipt could not be obtained. (See paragraph 39 of "Instructions," &c.) No property can be condemned and dropped, except by authority of a regularly authorized inspector. (See paragraph 42 of "Instructions," &c.) Nothing but ammunition, parts of arms, and material for repairs can be expended, and these only in such quantities as the necessities of the case will warrant. Statements of losses or damage should be supported by the report of a Board of Survey; if the certificate of the officer accountable is filed, it should be supported by any corroborative evidence which can be obtained, such as the certificates of other officers, order of a superior, or the affidavits of enlisted men or citizens. In short, every transaction noted on the return must be supported by proper vouchers, which are the legal evidences of the correctness of the statements made.
- That the return is signed with full name and official title, and that it is done legibly; that the station and date are inserted in the proper place, when the return is finished and signed, and that the P. O. address of the station is given.

I CERTIFY that the foregoing Return exhibits a correct statement of the public property in my charge during

the Quarter ending *December 31st*, 186*4*.

STATION.

White River Landing, Ark

W. B. Kinsey

Indy 161st Regt A. I. Vols

Commanding Company.

December 31st, 186*4*

Post Office Address of the Station: *Via Cairo Ill*

Invoice of Ordnance and Ordnance Stores turned
over by Lt W. T. Gooden Actg Post Ordnance Officer Morganza La to
Lt Col William B. Kinsey at Morganza La on the 10th day of October
1864

6000	Elongated Ball Cartridges Call 577
1	Boxes (Packing)

I certify That the above is a correct Invoice of Ordnance
and Ordnance Stores turned over by Lt W. T. Gooden on the
10th day of October 1864 the Invoice of which I have never
received

W. B. Kinsey Lt Col
Comd'g 161st N. Y. Vols

Abstract No — Voucher No 1

Invoice of Stores

Turned over

By St W T Gooden

Acty Post Ord Office Morgans Lu

On the 10th day of October 1864

Received 10th day of October 1864

Received at White River Landing Ark
this 31st day of December 1864 of Lt Col William P. Kinsey
the following Ordnance and Ordnance Stores as per invoice
dated this 31st day of December 1864

7	Enfield Rifled Muskets	Calibre 577
7	Bayonet Scabbards	
7	Cap Pouches and Gun Picks	
7	Cartridge Boxes	Cal 58
7	Cartridge Box Plates	
7	Cartridge Box Belt Buckles	
7	Cartridge Box Belt Plates	
7	Gun Slings	
7	Waist Belts	
7	Waist Belt Plates	
1600	Elongated Ball Cartridges	Cal 577

Edward FitzPatrick
Captain Co^l 161st
Regt. N.Y. Vols

Abstract No. 1 Voucher No. 10

Receipts for Expenses to
Captain Edward Fitzpatrick
Commanding Company "I"
161st Regt N. Y. Vols
on the 31st day of December 1864

as per Invoice dated

the 31st day of December 1864



Received at White River Landing Ark
this 31st day of December of Lt Col William D. Kinsey
the following Ordnance and Ordnance Stores & per invoice
dated this 31st day of December 1864

16	Enfield Rifled Muskets	Calibre 577
17	Bayonet Scabbards	
17	Cape Pouches and Cone Picks	
17	Cartridge Boxes	Cal 58
17	Cartridge Box Plates	
19	Cartridge Box Belts	
20	Cartridge Box Belt Plates	
18	Gun Slings	
17	Waist Belts	
18	Waist Belt Plates	
2	Screw Drivers and Cone Wrenches	
1200	Elongated Ball Cartridges	Cal 577

W. R. Practice Capt
Comdy Geo. H.
161st Regt N.S. Co

Abstract No 1 Voucher No 11

Receipt for Issues to
Captain William R. Prentice
Commanding Company "A"
161st Regiment N. Y. Vol.
on the 31st day of December 1864

as per Invoice dated

the 31st day of December 1864

Received at White River Landing Ark
this 31st day of December 1864 of Lt Col William B. Kinsley
the following Ordnance and Ordnance Stores as per invoice
dated this 31st day of December 1864

9	Cartridge Box Belts
6	Cartridge Box Belt Plates
3	Gun Slings
1200	Elongated Ball Cartridges Cal 577

S. A. Walling
Capt 161st N.Y. Vol

Abstract No 1 Voucher No 12

Receipts for Issues to

Capt Samuel A. Walling

Commanding Company

161st N.Y. Vols

on the 31st day of December 1864

as per Invoice dated

the 31st Day of December 1864



Received at White River Landing Ark
 this 31st day of December 1864 of Lt Col William B. Kinsey
 the following Ordnance and Ordnance Store as per invoice
 dated this 31st day of December 1864

- | | | |
|------|----------------------------------|-------------|
| 11 | Enfield Rifled Muskets | Calibre 577 |
| 12 | Bayonet Scabbards | |
| 13 | Cap Pouches and Cone Picks | |
| 12 | Cartridge Boxes Cal 58 | |
| 18 | Cartridge Box Plates | |
| 4 | Cartridge Box Belts | |
| 16 | Cartridge Box Belt Plates | |
| 13 | Gun Slings | |
| 13 | Waist Belts | |
| 13 | Waist Belt Plates | |
| 3 | Ball Screws | |
| 5 | Screw Drivers and Cone Wrenches | |
| 1300 | Elongated Ball Cartridge Cal 577 | |

M. B. Sudington
 Lt. Comdr. Co. K 1st Reg. W. Va. Inf.

Abstract No 1 Voucher No 13

Receipts for Issues to

1st Lt Matthew P. Ludington

Commanding Company "K"

161st Regt N.Y. Vols

on the 31st day of December 1864

as per Invoice dated

the 31st day of December 1864

Invoice of Ordnance and Ordnance Stores, turned over by Lieut Joseph Estyorn
 com'dy Columbus Ordn. Depot to Lt Col. W. B. Kinsey com'dy 16th Reg. M^y Co's
 at Columbus, Ky on the 3rd day of November, 1864,
 in obedience to Requisitions of Col. W. B. Kinsey of October 2nd 1864
(See notes on outside.)

NO. OF BOXES.	MARKS.	CONTENTS.	WEIGHT.	VALUE, per piece or lb.
6		6,000 E. B. carts bal. 5'8 6 Boxes Packing	Lbs 288.	\$25.00 each

The value of all Stores issued from an Arsenal, Armory, or Ordnance Depot, must, if possible, be stated.

I certify, That the above is a correct Invoice of Ordnance and Ordnance Stores turned over by Joseph Estyorn Lt. 4th Reg. M^y Co's
 me this 9th day of November, 1864, to Lt Col. W. B. Kinsey com'dy 16th Reg. M^y Co's

(IN DUPLICATE.)

(B. 4. 6. 64. 200.)

Joseph Estyorn Lt. 4th Reg. M^y Co's
U. S. A. Artillery + A. O. C.
Columbus Depot.

ORDNANCE OFFICE,

WAR DEPARTMENT,

WASHINGTON, November 12, 1863.

[Extract.]

* * * * * AUTHORITY FOR MAKING TRANSFERS OF PROPERTY MUST BE FURNISHED. * * * * *

III. Hereafter, in the examination of all property returns in this office, the order, or other authority by which an issue or transfer of Ordnance property was made by one officer to another, *will invariably be required*. This authority may be either an ORDER FOR SUPPLIES direct from this office, a REQUISITION made in due form, approved by proper authority as per paragraph 1384, General Regulations of the Army, or an ORDER which, from its nature, requires a transfer of property, as when the command of a company or post is transferred from one officer to another.

The original order for supplies, requisitions, or order, *must be filed with the receipt for the property*; or, when the receipt cannot be obtained in time, then with the certified invoice of the issue. This rule will be enforced in the examination of all returns for the 4th quarter 1863.

At all Armories, Arsenals, and Depots, whether permanent or in the field, copies of orders for supplies from this office, or other orders relating to such transfers, must be preserved in appropriate books. * * * * *

GEO. D. RAMSAY,

Brig. General,
Chief of Ordnance.

ABSTRACT No. VOUCHER No. 2 *

INVOICE OF STORES

TURNED OVER

By *Quartermaster Joseph Esbom*
*Ord Office Columbus Ky*On the *3rd* day of *November*, 186*4*.Received *3rd* day of *November*, 186*4*.

*Where there are not a sufficient number of vouchers to render an abstract necessary, draw a pen through the word "ABSTRACT." In all cases, number the vouchers in the order of the date of reception, as above noted in the endorsement.

OFFICERS INVOICING ORDNANCE STORES SHOULD OBSERVE:

That all issues or transfers of Ordnance property must be made in pursuance of *proper authority*. This authority may be as follows:

1. An order for supplies given by the Chief of Ordnance, Washington, D. C.
2. A requisition duly approved as required by paragraphs 1384, 1385, and 1386, Revised Regulations of the Army.
3. A direct order given by a superior officer to transfer certain stores.
4. An order which from its nature involves a transfer of property.

In all cases an officer making use of this blank, must insert after the words "in obedience to" at the head of the Invoice, the order or authority under which the issue is made.

If an order for supplies, give its number and the year; if a requisition, say "the requisition (give Officer's name.) of of, 186"

If an order, state whose, order, when, and where given.

No issue will be considered valid unless the authority is given as here directed.

Invoice of Ordnance and Ordnance Stores, turned over by Lieut Joseph Estyorn
 Comdg. Columbus Ordnance Dept to Wm B. Kinsey Comdg. 161st Regt N.Y. Vol
 at Columbus Kentucky on the 17th day of November, 1864,
 in obedience to (See notes on outside.) Sp Col Wm B. Kinsey Comdg. 161st Regt N.Y. Vol Columbus Ky

NO. OF BOXES.	MARKS.	CONTENTS.	WEIGHT.	VALUE, per piece or lb.
		89 Enfield Rfl. Muskets ^{Complete} Cal 5,77		
		105 Cartridg Boxes		
		97 " " Plates		
		125 " " Belts		
		133 " " " Plates		
		105 Baynells Scabbards		
		98 Gun Slings		
		94 Waist Belts		
		94 " " Plates		
		97 Cap Pouches		
		6 Ball Screws		
		16 Screw Drivers Musket		

The value of all Stores issued from an Arsenal, Armory, or Ordnance Depot, must, if possible, be stated.

I certify, That the above is a correct Invoice of Ordnance and Ordnance Stores turned over by
 me this 17th day of Nov, 1864, to Sp Col Wm B. Kinsey Comdg. 161st Regt N.Y. Vol

(IN DUPLICATE.)
 (B. 4. 6. 64. 200.)

Joseph Estyorn Lieut. 4th
Regt U.S. Artillery
Columbus Ordnance Depot.

ORDNANCE OFFICE,

WAR DEPARTMENT,

WASHINGTON, November 12, 1863.

[Extract.]

AUTHORITY FOR MAKING TRANSFERS OF PROPERTY MUST BE FURNISHED.

III. Hereafter, in the examination of all property returns in this office, the order, or other authority by which an issue or transfer of Ordnance property was made by one officer to another, *will invariably be required.* This authority may be either an ORDER FOR SUPPLIES direct from this office, a REQUISITION made in due form, approved by proper authority as per paragraph 1384, General Regulations of the Army, or an ORDER which, from its nature, requires a transfer of property, as when the command of a company or post is transferred from one officer to another.

The original order for supplies, requisitions, or order, *must be filed with the receipt for the property;* or, when the receipt cannot be obtained in time, then with the certified invoice of the issue. This rule will be enforced in the examination of all returns for the 4th quarter 1863.

At all Armories, Arsenals, and Depots, whether permanent or in the field, copies of orders for supplies from this office, or other orders relating to such transfers, must be preserved in appropriate books.

GEO. D. RAMSAY,

Brig. General,
Chief of Ordnance.

*Where there are not a sufficient number of vouchers to render an abstract necessary, draw a pen through the word "ABSTRACT." In all cases, number the vouchers in the order of the date of reception, as above noted in the endorsement.

ABSTRACT No. VOUCHER No. 3 *

INVOICE OF STORES

TURNED OVER

By *G. Joseph Esbyom \$100*

On the *17th* day of *Nov*, 186*4*.

Received *17th* day of *Nov*, 186*4*.



OFFICERS INVOICING ORDNANCE STORES SHOULD OBSERVE:

That all issues or transfers of Ordnance property must be made in pursuance of *proper authority.* This authority may be as follows:

1. An order for supplies given by the Chief of Ordnance, Washington, D. C.
2. A requisition duly approved as required by paragraphs 1384, 1385, and 1386, Revised Regulations of the Army.
3. A direct order given by a superior officer to transfer certain stores.
4. An order which from its nature involves a transfer of property.

In all cases an officer making use of this blank, must insert after the words "in obedience to" at the head of the Invoice, the order or authority under which the issue is made.

If an order for supplies, give its number and the year; if a requisition, say "the requisition (give Officer's name.)

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If an order, state whose, order, when, and where given.

No issue will be considered valid unless the authority is given as here directed.

Received at White River Landing Ark
this 31st day of December 1864 of Lt Col William P. Knisey
the following Ordnance and Ordnance Stores as per invoice
dated the 31st day of December 1864

16	Enfield Rifled Muskets	Calibre 577
16	Bayonet Scabbards	
16	Cape Pouches and Gun Picks	
16	Cartridge Boxes	Cal 58
16	Cartridge Box Plates	
23	Cartridge Box Belts	
23	Cartridge Box Belt Plates	
16	Gun Slings	
16	Waist Belts	
16	Waist Belt Plates	
1200	Elongated Ball Cartridges	Cal 577

P. J. Van Dyke Capt
Co. A 11th N.Y. Vol.

Abstract No 1 Voucher No 4

Receipts for Issues to
Captain B. F. Van Tuyl
Commanding Company "A"
161st Regiment N. Y. Vols
on the 31st day of December 1864

as per Invoice dated
the 31st day of December 1864

Received at White River Landing Ark.
 this 31st day of Decembru of Col William D. Kusey
 the following Ordnance and Ordnance Stores, as per invoice
 dated this 31st day of Decembru 1864

14	Enfield Rifled Muskets	Calibre 577
14	Bayonet Scabbards	
14	Cape Pouches and Cone Picks	
16	Cartridge Boxes Cal 58	
14	Cartridge Box Plates	
14	Cartridge Box Belts	
14	Cartridge Box Belt Plates	
14	Gun Slings	
14	Waist Belts	
14	Waist Belt Plates	
3	Screw Drivers and Cone Wrenches	
1600	Elongated Ball Cartridge Cal 577	

Wm H Clark

Capt Co B 16th Regt

Abstract to 1 Voucher to 5

Receipts for Issues to
Captain William H. Clark
Commanding Company "B"
161st Regt A. V. Vols
on the 31st day of December 1864

as per Invoice dated

the 31st day of December 1864

Abstract No 1 Voucher No 6

Receipts for Issues to

1st Lieut John Lairdlaw

Commanding Company "C"

161st Regiment N.Y. Vols

on the 31st day of December 1864

as per Invoice dated

the 31st day of December 1864

Received at White River Landing Ark
this 31st day of December 1864 of Lt Col William D. Kinsley
the following Ordnance and Ordnance Stores as per invoice
dated this 31st day of December 1864

9	Bayonet Scabbards	
4	Cap Pouches and Cone Picks	
12	Cartridge Boxes	Cal 58
23	Cartridge Box Belts	
26	Cartridge Box Belt Plates	
2	Gun Slings	
1000	Elongated Ball Cartridges	Cal 5.77

James M. Cadmus
Capt. 16th N.Y. Colo.

Abstract No 1 Voucher No 7

Receipts for Issues to
Captain James M. Cadmus
Commanding Company "D"
161st Regiment N.Y. Vols
on the 31st day of December 1864

as per Invoice dated

the 31st day of December 1864

Received at White River Landing Ark
this 31st day of December 1864 of Col William D. Kinsey
the following Ordnance and Ordnance Stores as per invoice
dated this 31st day of December 1864

9	Enfield Rifled Muskets	Calibre 577
9	Bayonet Scabbards	
9	Cap Pouches and Cone Picks	
9	Cartridge Boxes	Cal 58
9	Cartridge Box Plates	
9	Cartridge Box Belts	
9	Cartridge Box Belt Plates	
9	Gun Slings	
9	Waist Belts	
9	Waist Belt Plates	
2	Ball Screws	
6	Screw Drivers and Cone Wrenches	
1000	Elongated Ball Cartridges	Gal 5.77

S. J. Fairchild

Capt Comdg Co "E" 161st MI Val

Abstract No 1 Voucher No 8

Receipts for Issues to

Captain S. S. Fairchild

Commanding Company "E"

161st Regt N. Y. Vols

on the 31st day of December 1864

as per Invoice dated

the 31st day of December 1864

Received at White River Landing Ark
this 31st day of December of Col William D. Kinsey
the following Ordnance and Ordnance Stores as per invoice
dated this 31st day of December 1864

6	Enfield Rifled Muskets	Calibre 577
7	Bayonet Scabbards	
6	Cape Pouches and Gun Picks	
6	Cartridge Boxes Cal 58	
6	Cartridge Box Plate	
7	Cartridge Box Belt	
2	Cartridge Box Belt Plates	
6	Gun Slings	
7	Waist Belts	
6	Waist Belt Plates	
1	Ball Screw	
1,000	Elongated Ball Cartridges	Cal 577

Wm D. Little
Capt 101st Regt V. I. B.

Abstract No 1 Voucher No 9

Receipts for Issues to

Capt John T. Little

Commanding Company "F"

161st Regt N. Y. Vols

on the 31st day of December 1864

as per Invoice dated

the 31st day of December 1864