

March 22, 1864 - Return of Clothing & Equipment

No. 51

MONTHLY RETURN OF CLOTHING, CAMP AND GARRISON EQUIPAGE,

Received and issued at

Newport Barracks N.C.

by

Caspar Clark Capt

, commanding

Co D 9th Regt Vermont Vol Inf

during the month of

February

, 18 64

204

1500

Monthly Return of Clothing, Camp and Garrison Equipage,

			CLOTHING.
WHEN RECEIVED.	No. OF INVOICE	OF WHOM RECEIVED.	Hats or caps. Cyclometers, castles, shells and flams. Cap covers. Fongre caps. Coils and tassels. Ostrich feathers. Eagles and rings, or eagles. Numbers. Sergeant Majors'. Quartermaster Sergeants'.
ON HAND PER LAST RETURN.			
Feb 1st 1864 Feb 29th 1864	1 2	wagon New recruits CP Thompson Co. 10924	3
TOTAL TO BE ACCOUNTED FOR			3
WHEN ISSUED.	No. of Roll.	To whom ISSUED.	
Dec 27th 1864	48	Members of Co D for per statement	8
TOTAL ISSUED			8
ON HAND TO BE ACCOUNTED FOR			

NOTE.—A letter of advice and duplicate of the Return, without vouchers, to be enclosed and sent with this to the Quartermaster General, Washington, D. C.

All communications to the Quartermaster General relating to "Clothing and Equipage," should be so endorsed on the envelope, under the word "Official," with the signature thereto of the officer writing the communication. Communications thus addressed and endorsed need no postage stamp.

received and issued at

in

CLOTHING.

[illegible]

the month of , 18 , by

CLOTHING.											BED SACKS.	
Drawers, pair of.	Boots, Cavalry, pair of.	Boots, Infantry, pair of.	Socks, pair of.	Leather Socks.	Great Coats.	Waterproof Ponchos.	Waterproof Blankets.	Great Coat Straps, No. of.	Blankets, woolen.		Sing's.	Double.
	1						1		29			
	1	27		30								
	2	27		30		1	29					
	1	25		28			29					
	1											
	2	25		28			29					
	2			2		1						

CAMP AND GARRISON EQUIPAGE.																				
Spades.	Knapacks, complete.	Haversacks.	Canteens and Straps.	Axes.	Axe Halves.	Camp Kettles.	Mess Pans.	Camp Hatchets.	Hatchet Handles.	Garrison Flag.	Garrison Flag Hallsails.	Storm Flag.	Recruiting Flag.	Recruiting Flag Hallsails.	Camp Colors.	Guidons.	Trumpets.	Bugles, with extra mouth-pieces.	Fifes.	
2	40	54	45	2	2	4	6													
1	42	42	42	1	1		8													
		15	25																	
3	92	111	112	3	3	4	14													1
2	70	90	86	2	2	4	6													
1	72	21	26	1	1		8													
							</													

[illegible][illegible]

BOOKS AND BLANKS.

I CERTIFY that the foregoing Return exhibits a true and correct statement of all the Clothing and Camp and Garrison Equipage which has come into my possession, on account of the Quartermaster Department, in the month of February, 1864.

POST OFFICE OR STATION :

Newbern N.C.

DATE:

March 26th 1864

Joseph Clark

Capt

Commanding Co.

Apr. 1864 - Return of Clothing, etc

No. 36.

MONTHLY RETURN OF CLOTHING, CAMP AND GARRISON EQUIPAGE,

Received and issued at

Newport Barracks, N.C.

by

Asaph Clark, Capt.

, commanding

Co. D, 1st Regt. Vermont Vol. Inf.

during the month of

April, 1864.

256 1500

[illegible]

NOTE.—A letter of advice and duplicate of the Return, without vouchers, to be enclosed and sent with this to the Quartermaster General, Washington, D. C.

All communications to the Quartermaster General relating to "Clothing and Equipage," should be so endorsed on the envelope, under the word "Official," with the signature thereto of the officer writing the communication. Communications thus addressed and endorsed need no postage stamp.

Fort Barracks N.C.

in

UNIFORM COATS.										METALLIC SCALES, PAIRS.		UNIFORM JACKETS									
Ordnance Sergeants'.	Chief Musicians'.	First Sergeants'.	Sergeants'.	Corporals'.	Musicians'.	Privates'.	Non-commissioned Staff.	Sergeants'.	Corporals'.	Sables.	Sergeant Majors'.	Quartermaster Sergeants'.	First Sergeants'.	Sergeants'.	Corporals'.	Privates'.	Trowsers.	<i>Wool Shirts</i>		Flannel Sack Coats.	Flannel Shirts.
						2											1	1	10	20	20
						2											2	10	20	20	20
						2											2	10	20	20	2
						2											2	10	20	20	2

by

Capt. Asaph Clark

CLOTHING.

BED SACKS.											
Drawers, pairs of.	Boots, Cavalry, pairs of.	Boots, Infantry, pairs of.	Stockings, pairs of.	Leather Stocks.	Great Coats.	Water-proof Ponchos.	Water-proof Blankets.	Great Coat Straps, No. of.	Blankets, woolen.		
8		8	2 24		1 1		34	68	6		
8		8	26		2		34	68	6		
8		8	26		1 1		34	68	6		
8		8	26		2		34	68	6		
12								68			

CAMP AND GARRISON EQUIPAGE.

[illegible]

[illegible]

BOOKS AND BLANKS.

[illegible]

I CERTIFY that the foregoing Return exhibits a true and correct statement of all the Clothing and Camp and Garrison Equipage which has come into my possession, on account of the Quartermaster Department, in the month of April, 1864.

POST OFFICE OR STATION: New Berne, N.C.

DATE: May 13th 1864

Asaph Clark
Capt Commanding Co.

May 1864, Account

Capt Asaph Clark Co D 1st Regt Vermont Vols in account current
with the Co Funds of Co D 1st Regt Vt Vols from May 1864 until

Date	From what source received	Doll	Cts	Date		Doll	Cts
1864							
May	From the Co for Co Funds	12	70	May 1864	As for bill ad Chas	8	20
Sept	Received of Col E H Ripley	10	00	July	" " " " "	4	75
Oct	Received of J H Lee a fine	10	00	"	" For two W Boils		80
Feb	" " Col E H Ripley	12	62	Aug	" Nails	1	00
Mar	" " George Strong a fine	10	00	"	" Shoe Blacking	1	00
June	" " Lt Col V E Barney	50	00	"	" Nails	2	50
				"	" "	2	00
				Jan 1865	" Soda		30
				"	" Blacking & Brushes	3	00
				Feb	" " "	6	00
				"	" Cups Plates & Nails	12	62
				"	" Soda		80
				Mar	" Cups & Emery Cloth	9	00
				"	" Blacking	2	00
				"	" Tin Plates	5	00
				April	" Blacking	2	00
				"	" Blacking	2	00
				May	" Emery Paper & Oil	1	00
				June	" Bread	18	00

Aug. 1864 - Receipt

Cash Received and Paid out by Capt Asaph Clark Co D.
7th Regt W Vol Infy for the month of Aug. 1864.

Date	Cash Recd of Capt Williams	Cash Recd of Lieut Winkell	Cash Recd of Lieut Withers	Cash Recd of Dr J 15 th	Cash	Cash	Cash	Cash Paid out by Capt Clark	Cash Total amount Paid out	Articles for which the cash was Paid out for
1 st			3 00					1 75	1 75	ham
3 rd								13 85	13 85	Beef milk apples cucumbers Beans Lent Sars
4 th								6 40	6 40	Beef milk Potatoes Pork Beans Tomatoes & Apples
6 th		2 00						2 35	2 35	Potatoes milk Tomatoes Cucumbers & Butter
8 th								11 55	11 55	Milk Butter Soda Bread Vinegar Cucumbers
10 th								8 35	8 35	Milk ham W M Apples Cucumbers & S.
"								1 00	1 00	Potatoes
12 th								4 00	4 00	Milk Beef Corn W M
13 th								2 80	2 80	Milk Beans Cucumbers Corn & Tomatoes
"								3 90	3 90	Butter
16		1 15						7 25	8 30	Milk Butter Cucumbers tomatoes & C.
18								3 75	3 75	Milk Apples tomatoes & C.
		3 05	3 00					68 25	68 20	
Due	13 00	9 95	10 00	15 40						
Paid		23 00		15 40						

J. C. Brooks
Major Emily Regt.

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, Arsenal, 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. 1 . . . *

INVOICE OF STORES

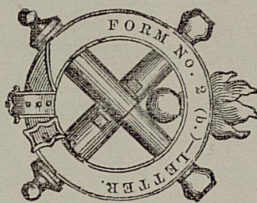
TURNED OVER

By Major J. C. Duvall

From dep. of the 1st Regt. U. S. Artillery

On the 8th day of October, 1864.

Received . . . day of . . . 186 .



*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 of (give Officer's name.) 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.

QUARTERLY RETURN OF ORDNANCE AND ORDNANCE STORES received, issued, and remaining on hand in Company *D*, *9th* Regiment *1st* *Vol.* Infantry.

DATE.	NUMBER OF VOUCHERS.	CLASS VI.										CLASS VII.										CLASS VIII.									
		SERVICABLE.					UNSERVICABLE.					SERVICABLE.					UNSERVICABLE.					SERVICABLE.					UNSERVICABLE.				
		G. MUSKETS OR RIFLES (Write here description of arms.)					G. MUSKETS OR RIFLES (Write here description of arms.)					G. MUSKETS OR RIFLES (Write here description of arms.)					G. MUSKETS OR RIFLES (Write here description of arms.)					G. MUSKETS OR RIFLES (Write here description of arms.)					G. MUSKETS OR RIFLES (Write here description of arms.)				
		Springfield rifle muskets, caliber .58.	Enfield rifle muskets, caliber .577.	Non-commissioned officers' Muskets.	Springfield rifle muskets, caliber .58.	Enfield rifle muskets, caliber .577.	Non-commissioned officers' Muskets.	Springfield rifle muskets, caliber .58.	Enfield rifle muskets, caliber .577.	Non-commissioned officers' Muskets.	Springfield rifle muskets, caliber .58.	Enfield rifle muskets, caliber .577.	Non-commissioned officers' Muskets.	Springfield rifle muskets, caliber .58.	Enfield rifle muskets, caliber .577.	Non-commissioned officers' Muskets.	Springfield rifle muskets, caliber .58.	Enfield rifle muskets, caliber .577.	Non-commissioned officers' Muskets.	Springfield rifle muskets, caliber .58.	Enfield rifle muskets, caliber .577.	Non-commissioned officers' Muskets.	Springfield rifle muskets, caliber .58.	Enfield rifle muskets, caliber .577.	Non-commissioned officers' Muskets.	Springfield rifle muskets, caliber .58.	Enfield rifle muskets, caliber .577.	Non-commissioned officers' Muskets.	Springfield rifle muskets, caliber .58.	Enfield rifle muskets, caliber .577.	Non-commissioned officers' Muskets.
1894.																															
		On hand from last Return	68								67	67	67	67	67	67	67	67	67	67	67	67	67	67	67	67	67	67	67	67	67
		Taken up as per																													
		Received from																													
		Received from																													
		Received from																													
		Received from																													
		Received from																													
		Repaired and transferred during the quarter																													
		TOTAL TO BE ACCOUNTED FOR.....																													
		Issued to																													
		Issued to																													
		Issued to																													
		Condemned and dropped by order of <i>Reg. Gen. Bull</i>									15											9									
		Expended, as per Abstract																													
		Lost or destroyed, as per Statement	6								6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
		Charged on muster and pay rolls, as per Statement																													
		Repaired and transferred during the quarter																													
		TOTAL ISSUED AND EXPENDED.....	6								21	6	6	6	6	6	6	6	6	6	6	15	6								
		REMAINING ON HAND TO BE ACCOUNTED FOR ON NEXT RETURN....	62								46	61	61	62	61	60	60	62	61			6	8	8	25	6					

* 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, 1883, namely: 1, 4, 5, 6, 9, 10, 15, 16, 17, 18, 19, 20, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75.
- State the exact name of the firearm, 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 *clenched*, or some patent kind. (.574 calibre is used in the .577 and .58 bore.)
- Make out the "Triplicate" first, and copy the "Duplicate" and "Original" from it. This will give neat and correct copies for the Bureau 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 RETURNED" 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.

CLASS IX.	PART SECOND.	
PARTS OF ARMS FOR REPAIR.	TOOLS AND MATERIALS.	MISCELLANEOUS.
		Arm Glaze. Armour's cloth. Packing boxes. Irons for making Bolts.
		6
		8
		8
		8

PASTE AN ADDITIONAL SHEET ALONG HERE FOR CONTINUATION.

STATION: Camp 9th Vols Va.
January 12th 1862
 Post Office Address of the Station: Bermuda Hundred Va.
Wm H. Clark
Capt Co D 9th
 Commanding Company.

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

QUARTERLY RETURN

OF

ORDNANCE AND ORDNANCE STORES

1500

RECEIVED, ISSUED, AND REMAINING ON HAND.

239

Q. The Regiment Vt. Art. Infantry,

COMMANDED BY
Capt. Joseph Clarke.

DURING THE
2^d. Quarter ending Sept. 1864.



RETAINED COPY.

MEMORANDUM.
The Original and Duplicate of this Return were
submitted to the Chief of Ordnance, Washington, D.
C., on the 18th day of February, 1866.

Wm. Clark
Capt. &c. D. F. W.

Commanding

These results are in full agreement with the results of the other authors.

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 the property returns in the Ordnance Department are made *quarterly*, and not *monthly*.
- That the returns of property rendered in this Department must invariably be dated on the day of the official paper, 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 being ordered to leave the service, are required to render a return on the day of their departure; 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 property was obtained, and by what authority; and whether brought forward from the stores, or purchased from the last return received on an invoice from another person; and taken up by virtue of an inventory made by a Board of Survey.
- That every issue to another person must be made in compliance with *proper authority*, a copy of the order or regulation 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 no property can be *condemned and dropped*, except by authority of a regulation, or paragraph 39 of "Instructions." (See)
- Nothing but ammunition, parts of arms, and material for repairs can be expended, and these only in accordance with the necessities of the case will be allowed.
- 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 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 evidence of the correctness of the statements made.
- That the returns of property must be made *on the full*, and not *on the fall*, and that it is *done legally* that the station and date are inserted in the proper place, when the return is finished and signed, and that the *signature of the Officer* is written in the space provided for that purpose.

Feb 25, 1865 - Clothing issued

No. 27.

LIST OF ^{C. G. and G. Equipage} ~~QUARTERMASTER'S STORES~~, &c., ^{Issued by} ~~Quartermaster~~ ^{Suit Frank Elie Regt} Quartermaster
 9th U. S. Army, to ^{Capt Asaph Clark Co D 9th Vermont Vols} ~~Quartermaster~~ U. S. Army,
 at ^{La Cruzfield Va} ~~La Cruzfield Va~~, on the ^{25th} ~~25th~~ day of ^{January} ~~January~~, 1865.

NUMBER OR QUANTITY.	ARTICLES.	COST WHEN NEW.		CONDITION WHEN DELIVERED.	REMARKS.
		Dols.	Cts.		
12 Dozen	Forage Caps		58	Each	Used
25 Twenty five	Re Insured Foot	3	10	"	"
15 Fifteen	Hubb S. Coats Lin?	3	25	"	"
30 Thirty	Flannel Shirts	1	57	"	"
25 Twenty five	Re Drawers	1	40	"	"
6 Six	" T. Boots Lot	2	20	"	"
35 Thirty five	" Stockings		35	"	"
2 Two	Great Coats long	8	50	"	"
3 Three	Butter Blankets	2	55	"	"
6 Six	Wool Blankets	3	60	"	"
12 Dozen	Knapsacks & straps	2	15	"	"
5 Five	Knapsacks		67	"	"
20 Twenty	Knapsacks & S		45	"	"

I CERTIFY that I have this day ^{Issued} ~~Issued~~ to ^{Capt A. Clark Co D 9th Vermont Vols} ~~Quartermaster~~ U. S.
 Army, at ^{La Cruzfield Va} ~~La Cruzfield Va~~, the articles specified in the foregoing list.

^{Suit Frank Elie Regt} ~~Quartermaster~~ ^{Wm}
 2^d Reg 5th Ill 24 ac

No. 27.

No. 1 ABSTRACT E. Qr. 186 .

LIST OF STORES RECEIVED FROM

Lieut J E Rice

W. Master Quartermaster ⁸⁴ U. S. Army.

at

1500

113

15.00

20

June - Receipt for Purchase

Newport Barracks.

Capt. Clark

Pr. of L. H. Moore

Lundris to June 5th.

\$44.85

June 5	Lemons ^{.60}	Yeast Powder ^{.50}	1.10
	4 lbs. Lard ^{1.00}	1 doz. Milk ^{5 1/2}	6.50
.. 9	Wine ^{.20}	2 doz. Lemons ^{1.20}	3.20
.. 10	5 lbs. Lard ^{1.25}	3 lbs. Butter ^{1.20}	2.45
	7 - Ice ^{.35}	12 3/4 lbs. Ham ^{3.20}	3.55
	Cream Tartar ^{.60}	Oil ^{.20}	.80
13.	4 lbs. Butter ^{2.40}	4 lbs. Sugar ^{1.00}	4.00
16	Yeast Powder ^{1.00}	8 " Sugar ^{1.76}	2.76
	10 lbs. Crackers ^{3.00}	1 doz. Paper Bags ^{1.10}	3.10
.. 18.	1 doz. Blacking ^{1.75}	17 3/4 lbs. Ham ^{4.44}	6.19
.. 24	Lemons ^{.60}	Turkey ^{1.00}	1.60
	Lemons ^{1.00}	Sugar ^{.80}	1.80
.. 25	2 Cans Milk ^{1.00}	Pickles ^{1.00}	2.00
	4 lbs. Butter ^{2.40}	27 1/2 doz. Milk ^{6.00}	8.40
.. 27	1 lb. C. Tartar ^{1.00}	1 lb. Soda ^{.40}	1.40
.. 28	3 Towels ^{1.20}	2 pair Hose ^{1.00}	2.20
Amr. Carried over.			95.90

Amount brought forward.	95.90
1 doz. Gloves ⁴ - 7 lbs. Lard 1.75	5.75
July 2 - 3 lbs. Butter	1.80
1 Bottle Claret	1.00
	<u>\$104.45</u>

Cr. by difference on Gloves.	1.00
	<u>\$103.45</u>

Rec. Payment July 13
 C. H. Moore & Co
 Perthuis.

Jan. 8, 1864 - Equipment Issued

List of *Booth's Camp & Garrison Equipage* transferred by *Lieut. FRANCIS*
9th Vermont O. SAWYER, Quartermaster U. S. A., to *Capt. Asaph Cook Co. D. 9th*
Vermont master U. S. A., at *Newport Barracks N.C.*, on the *8th* day
 of *January*, 1864.

NUMBER OR QUANTITY.		ARTICLES.		cost	CONDITION.
7	Seven	Prs	Softy Drawers	2 50	New
8	Eight	"	" Drawers	90	"
3	Three	"	" Shoes	2 15	"
3	Three		Flanl Shirts	1 53	"
4	Four		Wool Blankets	3 25	"
1	One		Flanl Sack Coat	3 12	
3	Three		Wep Pans	24	
4	Four		Canteens & Strap		

I certify, that I have this day transferred to *Capt. Asaph Cook Co. D. 9th*
Vermont master U. S. A., at *Newport Barracks N.C.*, the articles specified in the foregoing list.

Francis Sawyer
 Lieut & Regimental Quartermaster.
9th Vermont.

No. 1

213

1500

Invoice No 1

List of Articles Received with Receipts in Co
D 7th Regt H Vol Infy.

No	Articles	
42	Knapsacks Complete	
42	Heaver Sacks.	
42	Canteens & Strops	
—	—	

I certify the above is correct

Asaph Clark
Capt Company Co D 7th H

WE, the undersigned Non-commissioned Officers, Artificers, Musicians, and Privates, of Co. D, 1st Regt. Vermont Vol. Inf., do hereby acknowledge to have received of Capt. Joseph Clark the several articles of Clothing set opposite our respective names.

[illegible]

Notes. - Erasures and alterations of entries are prohibited.

Regular and Extra Issues will not be blended in the same Receipt Roll.

Each signature, whether written by the soldier or acknowledged by mark, must be witnessed

Where no issues have been made, spaces will be filled by a parallel, (thus $\equiv$)

Mounted men may, at their option, receive one pair of "boots" and two pairs of "bootees," instead of four pairs of bootees.

As the Metallic Shoulder Scales, Letters, Numbers, Castles, and Shells and Flames, will last for many years, they will be borne on the returns as company property, in the same manner as are sashes, knapsacks and straps, haversacks, canteens and straps, and other articles of camp and garrison equipage, and will be charged to the soldier only when lost or destroyed through neglect.

- A. Clark Co. D. - Clothing store, Apr 24/1864