



COMMISSARY ACCOUNTABILITY RECORD		1. PROJECT		3. REPORT NUMBER				
		2. CAMP NAME						
4. VALUE OF STOCK RECEIVED, TRANSFERRED, OR RETURNED SINCE LAST REPORT								
a.	P.O. INVOICE or TRANSFER NO.	b.	DATE	c.	VENDOR or TRANSFER UNIT	d.	DOLLAR VALUE	
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
e. NET CHANGE								
5. VALUE OF STOCK ON HAND <i>(Item 9 from previous report)</i>								
6. TOTAL <i>(Item 4e plus item 5)</i>								
7. VALUE OF STOCK ISSUED DURING PERIOD <i>(Attach Commissary Manager Copies of OF-287, Commissary Issue Record)</i>								
8. BALANCE <i>(Item 6 minus item 7)</i>								
9. VALUE OF STOCK ON HAND <i>(Physical inventory attached)</i>								
10. DIFFERENCE <i>(Items 8 and 9)</i> <input type="checkbox"/> PLUS <i>(Explain in Remarks)</i> <input type="checkbox"/> MINUS								
11. REMARKS								
12. AUTHORIZED SIGNATURE			13. TITLE		14. DATE			
I certify that I have determined the accuracy of item 9, and hereby accept responsibility for all items represented.								
15. SIGNATURE			16. TITLE		17. DATE			

COMMISSARY ISSUE RECORD				1. FIRE LOCATION				2. FIRE NAME		3. FIRE NO.					
				4. FIRE CAMP NAME				5. FIRE CAMP NO.	6. DATE	7. SHEET NO.					
										of					
8. COMMODITY				9. TOTAL COST				10. CREW IDENT.		11. PURCHASER'S NAME (Print) AND SIGNATURE					
												12. I.D. No. (from OF-288 Emergency F.F. Time Report)			
												13. INITIALS (Posted to OF-288)			
A.	UNIT PRICE							NAME		I.D. NO.					
	QUANTITY							SIGNATURE		INITIALS					
	SUB-TOTAL														
B.	UNIT PRICE							NAME		I.D. NO.					
	QUANTITY							SIGNATURE		INITIALS					
	SUB-TOTAL														
C.	UNIT PRICE							NAME		I.D. NO.					
	QUANTITY							SIGNATURE		INITIALS					
	SUB-TOTAL														
D.	UNIT PRICE							NAME		I.D. NO.					
	QUANTITY							SIGNATURE		INITIALS					
	SUB-TOTAL														
E.	UNIT PRICE							NAME		I.D. NO.					
	QUANTITY							SIGNATURE		INITIALS					
	SUB-TOTAL														
F.	UNIT PRICE							NAME		I.D. NO.					
	QUANTITY							SIGNATURE		INITIALS					
	SUB-TOTAL														
G.	UNIT PRICE							NAME		I.D. NO.					
	QUANTITY							SIGNATURE		INITIALS					
	SUB-TOTAL														
H.	UNIT PRICE							NAME		I.D. NO.					
	QUANTITY							SIGNATURE		INITIALS					
	SUB-TOTAL														
I.	UNIT PRICE							NAME		I.D. NO.					
	QUANTITY							SIGNATURE		INITIALS					
	SUB-TOTAL														
J.	UNIT PRICE							NAME		I.D. NO.					
	QUANTITY							SIGNATURE		INITIALS					
	SUB-TOTAL														

**COMMISSARY ISSUE RECORD**

1. DATE				2. FIRE NUMBER						3. SHEET NUMBER		
4. FIRE LOCATION				5. FIRE NAME						OF		
6. COMMODITY		7. ITEM/PRICE						8. TOTAL COST	9. CREW NAME	10. PURCHASER'S NAME (PRINT AND SIGNATURE)		11. I.D. No. (from OF288 EFF Time Report)
												12. INITIALS (Posted to OF288)
1	UNIT PRICE									NAME	I.D. NO.	
	QUANTITY									SIGNATURE	INITIALS	
	SUB-TOTAL											
2	UNIT PRICE									NAME	I.D. NO.	
	QUANTITY									SIGNATURE	INITIALS	
	SUB-TOTAL											
3	UNIT PRICE									NAME	I.D. NO.	
	QUANTITY									SIGNATURE	INITIALS	
	SUB-TOTAL											
4	UNIT PRICE									NAME	I.D. NO.	
	QUANTITY									SIGNATURE	INITIALS	
	SUB-TOTAL											
5	UNIT PRICE									NAME	I.D. NO.	
	QUANTITY									SIGNATURE	INITIALS	
	SUB-TOTAL											
6	UNIT PRICE									NAME	I.D. NO.	
	QUANTITY									SIGNATURE	INITIALS	
	SUB-TOTAL											
7	UNIT PRICE									NAME	I.D. NO.	
	QUANTITY									SIGNATURE	INITIALS	
	SUB-TOTAL											
8	UNIT PRICE									NAME	I.D. NO.	
	QUANTITY									SIGNATURE	INITIALS	
	SUB-TOTAL											
		<b>column totals</b>										

## COMMISSARY PHYSICAL INVENTORY

DATE: \_\_\_\_\_

STARTING INVENTORY	# ON HAND UNITS	PRICE	# ISSUED	\$ AMT ISSUED	# ON HAND	\$ ON HAND	S / H	DIFFERENCE
<b>BOOTS</b>								
<b>TOTAL</b>								

Beginning Balance \_\_\_\_\_  
 Value of Stock Issued \_\_\_\_\_  
                     Balance \_\_\_\_\_  
 Value of Stock on Hand \_\_\_\_\_  
                     Difference +/- \_\_\_\_\_