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 *(Item 9 from previous report)*	
6. TOTAL *(Item 4e plus item 5)*	
7. VALUE OF STOCK ISSUED DURING PERIOD *(Attach Commissary Manager Copies of OF-287, Commissary Issue Record)*	
8. BALANCE *(Item 6 minus item 7)*	
9. VALUE OF STOCK ON HAND *(Physical inventory attached)*	
10. DIFFERENCE *(Items 8 and 9)* ☐ PLUS ☐ MINUS *(Explain in Remarks)*	

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

NSN 7540-01-120-4061

COMMISSARY FILE

☆ GPO : 1985 O - 473-280

OPTIONAL FORM 284 (9-81)
USDA/USDI
50284-101

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													
	SUB-TOTAL												SIGNATURE	INITIALS
2	UNIT PRICE												NAME	I.D. NO.
	QUANTITY													
	SUB-TOTAL												SIGNATURE	INITIALS
3	UNIT PRICE												NAME	I.D. NO.
	QUANTITY													
	SUB-TOTAL												SIGNATURE	INITIALS
4	UNIT PRICE												NAME	I.D. NO.
	QUANTITY													
	SUB-TOTAL												SIGNATURE	INITIALS
5	UNIT PRICE												NAME	I.D. NO.
	QUANTITY													
	SUB-TOTAL												SIGNATURE	INITIALS
6	UNIT PRICE												NAME	I.D. NO.
	QUANTITY													
	SUB-TOTAL												SIGNATURE	INITIALS
7	UNIT PRICE												NAME	I.D. NO.
	QUANTITY													
	SUB-TOTAL												SIGNATURE	INITIALS
8	UNIT PRICE												NAME	I.D. NO.
	QUANTITY													
	SUB-TOTAL												SIGNATURE	INITIALS
		column totals												

COMMISSARY PHYSICAL INVENTORY

DATE: _____

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

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