RECONCILIATION WITH INVENTORY RECORDS

NORTH DAKOTA DEPARTMENT OF HUMAN SERVICES
EAP-QUALITY ASSURANCE
SFN 417 (2-2015)

Clear Fields

County Name:		
A.	Ending inventory on SFN 319 for Month/Day/Year	
B.	Shipment received during current month	
C.	Total cards available for distribution during current month (sum of A and B)	
D.	Cards issued during current month	
E.	Adjusted cards inventory	
F.	Reviewer's physical inventory (bulk supply and working supply)	
NAMES OF REVIEWERS		Date Reconciliation Performed:
State Official Signature:		
County Official Signature:		

Attach copy of SFN 319 and SFN 321

DISTRIBUTION: Original - SNAP Office