



RECONCILIATION OF INVENTORIES
NORTH DAKOTA OFFICE OF ATTORNEY GENERAL
GAMING DIVISION
SFN 17937 (8-2023)

Organization

<input type="checkbox"/> Master <input type="checkbox"/> Site _____					*When completing the physical count for the deals and games with a state gaming stamp, include all deals and games in inventory and in play.				
Reconciliation Completed By		Job Title		Date	Reconciliation Completed By		Job Title		Date
Name of Game/Primary Color & Type of Bingo Card/Casino Chips/ or Ticket Rolls	Bingo Card Serial Number	Number Per Inventory Record	*Number Per Physical Count	Difference	Name of Game/Primary Color & Type of Bingo Card/Casino Chips/ or Ticket Rolls	Bingo Card Serial Number	Number Per Inventory Record	*Number Per Physical Count	Difference
Result					Result				
Corrective Action Taken					Corrective Action Taken				
			Initials					Initials	

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