

Georgia WIC Program _____Inventory Log



DATE	Clinic Name or Number Participant Name & WIC ID	Amount	Received (R) Issued (I) Transferred (T) Inventory Verified (V)	Running Balance	Staff's Signature
	Beginning Log Balance				
	Ending Log Balance		1		

Carry the ending log balance to the first line of the new page. Reconcile physical inventory against running balance as detailed within policy BF-1260.17.