ANNUAL INVENTORY REPORT OF FIXED ASSETS

The following amounts should be recorded FY25 for the period of 7-1-2024 to 6-30-2025

Agency Code: Agency Name:						Date:			
Name (please print)	Authorized Signature					Title			
Address	Email Address					Telephone Number			
ANNUAL SUMMARY INFORMATION		Land and Improvements	Buildings and Improvements	Equipment	Construction in Progress	Art & Historical Treasures	Infrastructures	TOTALS	
Balances, July 1, 2024		·							
NOTE: Use (-) Minus Sign/Negative Number When Subtracting - ex: -5.00									
Additions (a)	+								
Transfers from Construction in Progress (a)	+								
Transfers from other State Agencies (a), (b)	+								
Transfers to other State Agencies (a), (b)	-								
Disposals (a)	-								
Balances, June 30, 2025									
(a) The amounts shown in the columns of this section must represent actual cost as recorded on the agency's records. (b) List the amounts for each agency reflected in these amounts and attach to this form.									
Equipment has been inventoried in accordance with instructions in the Inventory Control Manual issued by the Department of General Services? Yes 🗆 No 🗖									
Date of last physical inventory for sensitive items:									
Date of last physical inventory for non-sensitive items:		_							
Submit ELECTRONICALLY with BACK-UP DOCUME REPORTS SURVEY. To request access to the surve						using the FY25	5 ANNUAL INVE	INTORY	