

Agency Name: _____
Property Number: _____
Year: _____

DEPARTMENT OF CULTURE, RECREATION & TOURISM
1051 NORTH THIRD
BATON ROUGE, LOUISIANA 70802

CERTIFICATION OF PROPERTY INVENTORY
FOR JUNE 30, _____

Inventory Balance as of June 30, _____
Prior Year _____

(Subtract) Deletions _____

(Add) Acquisitions _____

Total Adjusted Inventory as of June 30, _____

Should match "Assets
As Of" report total.

Prepared by: _____ Date: _____
Property Manager

Reviewed by: _____ Date: _____
OMF- Property Coordinator

Approved by: _____ Date: _____
Fiscal Officer

I, _____ (Property Manager), certify that the Property
Inventory Reconciliation for June 30, _____ is correct for the Office of
_____ based on the attached reconciled Computer
Report, approved by the Fiscal Officer.