

## CITY OF CARSON PUBLIC SERVICES WORK GROUP HUMAN SERVICES DIVISION

## CULTURAL ARTS GRANTS INVENTORY REPORT

INVENTORY REPORT			
Th	is report must be submitted to the Human Ser	vices Division a	at the end of the grant project.
	-	:	-
		al period. Official	sales receipts and/or invoices must be submitted along
Qty.	Description of Item Purchased	Cost	Location Where Items Are Stored
	FISCA NIZAT	This report must be submitted to the Human Service  FISCAL PERIOD Click here to select INIZATION NAME  The properties of the Human Service  Click here to select Click here to select Inizerous Allert of the Human Service  Click here to select Inizerous Allert of the Human Service  Click here to select Inizerous Allert of the Human Service  Click here to select Inizerous Allert of the Human Service  Click here to select Inizerous Allert of the Human Service  Click here to select Inizerous Allert of the Human Service  Click here to select Inizerous Allert of the Human Service Inizerous Allert of the Human Service  Click here to select Inizerous Allert of the Human Service	nents purchased with City grant during the above-mentioned fiscal period. Official Attach separate sheet if needed)

Exhibit E - Inventory Report

TOTAL