

Warehouse Inventory

A perpetual inventory of all centrally-stocked Warehouse consumable items will be maintained, and a cycle count of inventory will be taken at least once per year to ensure the accuracy of inventory records. Inventory adjustments in excess of ten thousand dollars (\$10,000) will be submitted to the Superintendent/designee for action. Annually, the Board of Directors will receive a report on inventory adjustments in excess of twenty-five thousand dollars (\$25,000).

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