

602.4AP Inventories

APPROVED: 2020.01.15 (2013.09.18) (2003.08.20)

AMENDED: 2020.01.13 (2012.08.15) **REVIEWED:** 2020.01.13 (2007.03.21)

CROSS REFERENCE:

• 602BP Financial Matters

PROCEDURES:

- 1. Principals and site managers shall maintain an electronic record of portable assets (eg. electronics, and musical band instruments sports equipment, vehicles, photocopiers etc.), which shall include the following information:
 - a. item name/description/quantity/model/serial number;
 - b. purchase date;
 - c. and purchase price 2.
- 2. Principals and site managers shall prepare a record of all school or site property valued at \$5000.00 or more per item, and shall submit this record to the Secretary-Treasurer by September 30.