

EC Equipment and Supplies Management

EC

The director shall keep up-to-date inventory records on all Interlocal equipment and supplies.

Receiving

All packing lists will be checked against all invoices for accuracy by the director or person responsible for receiving supplies.

A quantity control system is needed in order to prevent shortages or mismanagement of Interlocal-owned equipment or supplies. The system shall be kept up-to-date and be accurate enough to provide information for budget preparation each year.

Upon verification by the purchasing agent that receivables are in order, the merchandise shall be sent to the appropriate location as soon as possible. Each building administrator shall be responsible for the allocation or storage of all supplies and equipment. If the items cannot be delivered to the proper destination, they will be stored in an appropriate storage area.

Back orders shall be filed with the invoice and attached to the purchase order. Periodic checks shall be made to determine whether back orders have been filled and delivered.

Adopted: Interlocal Board #638, Butler County, KS - 1/25/2016