

**PAYMENT OF FUNDS**

**POLICY STATEMENT**

- A. All bills and requests for payment against all District funds must be processed through the Business Office. The Business Office shall audit, check, and approve all bills, payrolls and claims against the District before presenting them to the Board for approval. No bills shall be submitted to the Board unless there is acceptance that the items have been received or the work has been completed.

LEGAL REFERENCE:

CROSS-REFERENCE: