

**CENTER MORICHES UNION FREE SCHOOL DISTRICT
PAYMENT PROCEDURES**

The Superintendent of Schools or his/her designee will prepare, or have prepared, a list of all accounts payable to be presented to the Board of Education at all appropriate Board meetings. All vouchers submitted to the Board for review will have been audited, signed, and approved for payment by the claims auditor. All bills, accounts, or claims against the Board must be filed with the District Clerk.

Ref: Education Law §1719

Adoption Date: September 14, 2016