

Pendleton School District 16R

Code: **DK**
Adopted: 01/10/89
Readopted: 4/12/10
Orig. Code(s): DJ

Payment Procedures

The accounts receivable and payment department will make payment to the vendor within 30 days of the receipt of an administratively approved invoice. Payments will not be made from vendor statements.

END OF POLICY

Legal Reference(s):

[ORS 294.305 - 294.565](#)

[ORS 328.460](#)