

**Warrants**

Reference: Education Code Sections 59410, 85230 et seq.

It shall be the responsibility of the Office of Administrative Services to make payment on all verified accounts payable within thirty (30) days, or as soon as possible subject to Riverside County payment schedules, after receipt of the purchase except in cases when a cash discount is offered. If the vendor offers a cash discount for immediate payment, such payment may be made as soon as the merchandise is received.

Debts to the College/District

Any individual who has incurred, but not paid, a debt to the college/District shall be denied a diploma, transcripts, grades or other services. Under extenuating circumstances, the Superintendent/President or designee may make exceptions to this policy (including denial of registration) (see also BP/AP 5035).

*(Formerly PVC Board Policies 3250 and 3370)*

01/27/09 Board Second Read and Approval  
07/26/11 Board Information Item  
02/05/14 College Council Approval  
04/08/14 Board Information Item