

Any check issued by the district will be voided ~~when:~~ under the following circumstances:

1. ~~It has been~~ The check has been outstanding for more than six (6) months; ~~the business manager or designee will contact the payee to determine if a stop payment is needed.;~~or
2. ~~It~~ The check has been reported as lost or stolen. ~~;~~or A stop payment order will be issued with the bank.
3. ~~It~~ The check has been returned by the payee for ~~some-any~~ reason and is in the district's possession. Such checks will be voided and securely destroyed . A stop payment is not required.

~~If the voided check is replaced with a new check, a "stop payment" order will be filed with the bank from which the check is drawn.~~



LEGAL REFERENCE:

Idaho Code Section 33-506(1)

ADOPTED: June 1, 2007

AMENDED: