

Any check issued by the district will be voided when:

1. It has been outstanding for more than six (6) months; or
2. It has been reported as lost or stolen; or
3. It has been returned by the payee for some reason.

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. If an employee requests a "stop payment," any applicable fees will be discounted from the re-issued check.



LEGAL REFERENCE:

Idaho Code Section 33-506(1)

ADOPTED: August 10, 2004

AMENDED: