

**SERIES 600  
FISCAL MANAGEMENT**

661.2

**RETURNED CHECKS**

The Board shall permit the use of checks for the transaction of business with the district. Checks may not, however, be used to receive cash.

If any check is returned because of non-sufficient funds, or some other reason, the check shall be dealt with in accordance with established procedures.

Cross Reference:       Administrative Rule 661.2, Procedures for Handling Returned Checks

Date of Adoption:       October 18, 1995

Date of Revision:       February 15, 2006  
                                  July 20, 2016