



Consent Agenda Item 8-d

The following is a list of canceled warrants that have been issued for a period of more than twelve months. They have been reported from various district funds as outstanding and have not been cashed. We are requesting permission from the Board of Trustees to approve the cancellation of these warrants and to advertise the cancellation in our local newspaper. This procedure is in compliance with Wyo. Stat. Section 21-13-103.

**Sweetwater School District #1
Outstanding Checks**

RSNB Bank

122217	12/11/15	10.20	SARA IRENE SWANSON
123648	1/12/16	565.78	TANISHA ANN FLOYD
	Total	575.98	

Wells Fargo Bank

100072594	4/8/15	129.20	WIND RIVER PIZZERIA
100073488	5/6/15	679.92	QUALITY INN
100074277	6/3/15	54.00	UNIVERSITY OF WYOMING MATHEMATICS DEPT.
100076202	9/9/15	104.89	ALBERTSON'S, INC.
100076738	9/23/15	14.07	DANIEL LEDO
100077077	10/7/15	14.00	LESLIE JOHNS
100078650	12/9/15	176.41	HITCHING POST INN
10078663	12/9/15	90.00	JACKSON HOLE HIGH SCHOOL
100079299	1/6/16	28.98	ELDA'S LAUNDRY
100100150	3/9/16	13.25	ANGELA LOGAN
100100268	3/9/16	165.85	JUDICIAL SHOP
100100469	3/9/16	1,582.50	QUALITY INN
	Total	3053.07	

Rocky Mountain Bank

326302	4/23/15	135.00	BLAIR EINFELDT
326511	5/7/15	0.83	KORAL SHOOK-HUELLER
326879	6/4/15	99.60	JACKSON PEDIATRICS
327652	7/23/15	117.60	SWEETWATER COUNTY COMMUNITY NURSING
327784	7/30/15	1.47	AMBER COBLE
328300	8/27/15	1.70	TRINA TARDONI
328534	9/11/15	26.65	BLAIR EINFELDT
329023	11/5/15	4,712.00	DESERT HEALTH & REHAB
329547	12/10/15	48.75	BRADY WIRICK DC
329843	12/29/15	14.80	ALETHA WOMACK
330088	1/21/16	67.61	COMPREHENSIVE PAIN SPECIALIST
330899	3/10/16	60.00	HAGER CHIROPRACTIC HEALTH CLINIC
328422	9/3/15	190.00	WHITE MOUNTAIN DENTAL
328724	9/24/15	190.00	WHITE MOUNTAIN DENTAL
	Total	5666.01	

First Bank

12859	3/25/15	100.00	BILL MITCHELSON
13337	2/16/16	450.00	SWEETWATER OFFICIALS ASSOCIATIONS
	Total	550.00	