

City of Leavenworth
 Uncleared Checks > Two Years Old as of November 22, 2022
 November 22, 2022

Check Number	Check Date	Vendor Number	Payee	Check Amount
290029490	03/03/2020	1809	AMBER-RAE MOORE	\$ 8.00
290030757	07/01/2020	1809	AMBER-RAE MOORE	\$ 8.00
290031143	08/03/2020	1809	AMBER-RAE MOORE	\$ 8.00
290031400	09/01/2020	1809	AMBER-RAE MOORE	\$ 8.00
290031678	10/01/2020	1809	AMBER-RAE MOORE	\$ 8.00
290031980	11/02/2020	1809	AMBER-RAE MOORE	\$ 8.00
290029752	03/27/2020	1	Andrea Sladky	\$ 25.00
290031409	09/01/2020	1895	BART ERWIN	\$ 54.00
290030280	05/15/2020	1	Breanne Johnson	\$ 50.00
290028561	12/06/2019	1640	CHANTEL COATES	\$ 96.00
290030812	07/06/2020	1640	CHANTEL COATES	\$ 4.00
290031460	09/04/2020	1640	CHANTEL COATES	\$ 42.00
290032075	11/09/2020	1640	CHANTEL COATES	\$ 80.00
290031799	10/12/2020	1950	CLAYTON STOLLENWERK	\$ 54.00
290029660	03/20/2020	1	Cole Burns	\$ 40.00
290028324	11/22/2019	1	Daniel Vasquez	\$ 100.00
290032066	11/09/2020	1314	DARRIN MANNA	\$ 11.52
290029843	04/01/2020	1199	DEJESUS, ANA	\$ 29.00
290029210	02/07/2020	1	Dwayne O. Berry	\$ 20.00
290030146	05/01/2020	1377	JACQUELYN JACKSON	\$ 8.00
290030738	07/01/2020	1377	JACQUELYN JACKSON	\$ 8.00
290031122	08/03/2020	1377	JACQUELYN JACKSON	\$ 8.00
290031966	11/02/2020	1377	JACQUELYN JACKSON	\$ 12.00
290031857	10/26/2020	1	Jaime Scott	\$ 100.00
290030083	05/01/2020	1	Jennifer Boal	\$ 100.00
290030886	07/17/2020	1	Jordan Green	\$ 5.78
290029683	03/20/2020	1	Karolyn Taylor	\$ 10.00
290030140	05/01/2020	1243	LEE II, DAVID	\$ 56.00
290028493	12/02/2019	1737	LSF8 MASTER PARTICIPATION TRUST	\$ 489.00
290029691	03/20/2020	1	Marco Goodman	\$ 10.00
290031318	08/28/2020	1	Mary Hutchison	\$ 5.00
290031273	08/21/2020	1	Mason James Taylor	\$ 20.00
290031225	08/14/2020	1	Michael Thompson	\$ 1.00
290031435	09/04/2020	1	Sarah Hiatt	\$ 100.00
290028806	01/02/2020	1491	SCOTT LATESSA	\$ 54.00
290031391	09/01/2020	1491	SCOTT LATESSA	\$ 324.00
290031669	10/01/2020	1491	SCOTT LATESSA	\$ 54.00
290031971	11/02/2020	1491	SCOTT LATESSA	\$ 54.00
290029297	02/13/2020	1143	SEBER, CLAY	\$ 81.98
290031732	10/05/2020	1143	SEBER, CLAY	\$ 54.56
290028738	12/31/2019	1	Sue Ludwikoski	\$ 7.92
290030994	07/24/2020	8953	SUPERIOR LAWN CARE & SNOW REMOVAL LLC	\$ 1,697.25
290031320	08/28/2020	1	Tiffany Pheral	\$ 300.00
290031408	09/01/2020	1894	TRAVIS SIPES	\$ 70.00
290029188	02/03/2020	1768	VANESSA ENRIQUEZ	\$ 45.00
290029586	03/13/2020	1	William H. Wigley	\$ 237.75
Total Checks				\$ 4,566.76