CHECK REQUEST Week of 07/15/2021

Project 1641-02-22 City of La Crosse, South Avenue USH 14- Green Bay St to Ward Ave La Crosse County, La Crosse, WI

PAYMENTS ARE TO BE SENT DIRECTLY TO PAYEE

Parcel	Amount	Payable to	Conveyance
105A	\$17,200	Brittani Juen	Residential
		1829 South 31st	Housing
		La Crosse WI 54601	Payment
106A	\$21,471	Breana Xiong	Residential
		914 Clinton St	Housing
		La Crosse WI 54603	Payment
Total	\$38,671		

Submitted by	Maria Krueger	Date 07/14/2021
Submitted by		Dute

CHECK REQUEST Week of 7/15/2021

Project 1641-02-22 City of La Crosse, South Avenue USH 14- Green Bay St to Ward Ave La Crosse County, La Crosse, WI

Parcel	Amount	Payable to	Comments
173a	\$200.00	S & J Loberg, LLC	Move
			Payment
		Please Send check to me at:	
		Dave Selissen	
		Right of Way Professionals, Inc.	
		1030 Oak Ridge Drive, Suite E	
		Eau Claire, WI 54701	
		The supporting documentation is attached to this email.	
Total	\$200.00		

Submitted by	Dave Selissen	Date	7/13/2021