

## CHECK REQUEST Week of 10/15/2020

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

Mail the checks to:  
 Jill Noel  
 WisDOT  
 3550 Mormon Coulee Rd  
 La Crosse, WI 54601

57	\$675.00	Aaron Witte 2402 14 <sup>th</sup> St S La Crosse, WI 54601 <span style="color: red;">The original submission for this check was incorrect. The request was originally sent for \$300 with a subsequent check written 9/17/20 (attached), however, per the attached TLE the amount should have been \$975 so this request is for the additional \$675.</span>	TLE
97	\$1,350.00	City of La Crosse* 400 La Crosse St La Crosse, WI 54601	TLE
104	\$300.00	Kyle Prentice and Debra Prentice 2903 South Ave La Crosse, WI 54603 <span style="color: red;">Please put both names on check as that's how they completed the W-9</span>	TLE
110	\$184.88	Lorraine Johnson 2818 South Ave La Crosse, WI 54601	Deed
110	117.93	Associated Bank 1305 Main St Stevens Point, WI 54481 <span style="color: red;">(you have a W-9 already for Associated)</span>	Principal Reduction for Parcel 110
170	\$11,350.00	City of La Crosse* 400 La Crosse St La Crosse, WI 54601	Deed
		<span style="color: red;">*On the Jackson St. project I recently worked on with the City the City did not write checks to itself so this will need to be determined on this project. Either way I still need to submit in this manner.</span>	
<b>Total</b>	<b>\$13,997.81</b>		

Submitted by           *Jill Noel*           WisDOT      Date           10/14/2020