



April 4, 2017

The La Crosse Center Board hereby approves the March Liquor Account bills as follows:

1.	WI Dept of Revenue	\$4,679.41	Check # 6036
2.	La Crosse Beverage	\$7,454.35	Check # 6037
3.	Badger Liquor	\$7,088.35	Check # 6038
4.	S & S Distributing	\$3,420.00	Check # 6039
5.	Noelke Distributors	\$1,640.01	Check # 6040
6.	General Beverage Sales	\$1,344.96	Check # 6041
7.	LCCVB	\$10,000.00	Check # 6042
8.	City of La Crosse (March Transfer)	\$60,000.00	Check # 6043
	Total	\$95,627.08	