



July 5, 2018

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

1.	WI Dept of Revenue	\$1,801.83	Check # 6150
2.	General Beverage	\$180.00	Check # 6151
3.	La Crosse Beverage	\$755.00	Check # 6152
4.	S & S Distributing	\$792.00	Check # 6153
5.	City of La Crosse (June Transfer)	\$30,000.00	Check # 6154

Total \$33,528.83