



December 5, 2018

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

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|----|--|-------------|--------------|
| 1. | WI Dept of Revenue | \$3,857.53 | Check # 6186 |
| 2. | S & S Distributing | \$4,391.36 | Check # 6187 |
| 3. | City of La Crosse
(November Transfer) | \$65,000.00 | Check # 6188 |

Total \$73,248.89