



July 1, 2019

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

1.	WI Dept of Revenue	\$578.28	Check # 6241
2.	La Crosse Beverage	\$135.00	Check # 6242
3.	VOIDED CHECK	\$00.00	Check # 6243
4.	BreakThru Beverage	\$1,747.20	Check # 6244
5.	City of La Crosse (June Transfer)	\$5,000.00	Check # 6245

Total \$7,460.48