



August 5, 2019

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

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|----|--------------------------------------|-------------|--------------|
| 1. | WI Dept of Revenue | \$643.07 | Check # 6246 |
| 2. | S & S Distributing | \$364.00 | Check # 6247 |
| 3. | City of La Crosse
(July Transfer) | \$20,000.00 | Check # 6245 |

Total \$21,007.07