



September 4, 2019

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

1.	WI Dept of Revenue	\$1,182.73	Check # 6249
2.	S & S Distributing	\$808.00	Check # 6250
3.	Frank Liquor	\$1,307.97	Check # 6251
4.	City of La Crosse (August Transfer)	\$20,000.00	Check # 6252

Total \$23,298.70