



March 2, 2018

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

1.	La Crosse Beverage	\$6,413.75	Check # 6107
2.	WI Dept of Revenue	\$1,685.43	Check # 6108
3.	Pearl Street Brewery	\$669.00	Check # 6109
4.	Turtle Stack Brewery	\$2,210.00	Check # 6110
5.	General Beverage	\$1,134.48	Check # 6111
6.	Badger State Winery Coop	\$260.00	Check # 6112
7.	Badger Liquor	\$3,300.75	Check # 6113
8.	La Crosse Beverage	\$218.00	Check # 6114
9.	S & S Distributing	\$9,762.87	Check # 6115
10.	Phillips Distributing	\$1,544.64	Check # 6116
11.	Hawkins Ash CPA's	\$3,400.00	Check # 6117
12.	City of La Crosse (February Transfer)	\$10,000.00	Check # 6118
Total		\$40,598.92	