



October 1, 2018

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

1.	WI Dept of Revenue	\$2,022.83	Check # 6170
2.	Turtle Stack Brewery	\$740.00	Check # 6171
3.	La Crosse Beverage	\$3,290.08	Check # 6172
4.	S & S Distributing	\$1,921.12	Check # 6173
5.	Frank Liquors	\$4,196.70	Check # 6174
6.	General Beverage Sales	\$1,764.12	Check # 6175
7.	Pearl Street Brewery	\$592.00	Check # 6176
8.	Phillips Distributing	\$1,676.76	Check # 6177
9.	City of La Crosse (September Transfer)	\$25,000.00	Check # 6178
Total		\$41,203.61	