



November 1, 2018

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

1.	WI Dept of Revenue	\$1,486.23	Check # 6179
2.	La Crosse Beverage	\$8,749.94	Check # 6180
3.	S & S Distributing	\$1,812.00	Check # 6181
4.	Frank Liquors	\$6,483.40	Check # 6182
5.	Phillips Distributing	\$301.72	Check # 6183
6.	BreakThru Beverage	\$1,529.00	Check # 6184
7.	City of La Crosse (October Transfer)	\$16,000.00	Check # 618

Total \$36,362.29