



February 4, 2019

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

1.	WI Dept of Revenue	\$5,624.68	Check # 6192
2.	La Crosse Beverage	\$5,356.73	Check # 6193
3.	S & S Distributing	\$4,105.05	Check # 6194
4.	Pearl Street Brewery	\$971.00	Check # 6195
5.	Breakthru Beverage	\$917.40	Check # 6196
6.	General Beverage Sales	\$1,433.76	Check # 6197
7.	Turtle Stack Brewery	\$965.00	Check # 6198
8.	Frank Liquors	\$3,594.70	Check # 6199
9.	City of La Crosse (January Transfer)	\$25,000.00	Check # 6200
	Total	\$47,968.32	