



October 7, 2019

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

1.	WI Dept of Revenue	\$1,900.69	Check # 6253
2.	S & S Distributing	\$6,255.00	Check # 6254
3.	Frank Liquor	\$413.50	Check # 6255
4.	La Crosse Beverage	\$8,631.00	Check # 6256
5.	General Beverage	\$174.00	Check # 6257
6.	Turtle Stack	\$375.00	Check # 6258
7.	City of La Crosse (September Transfer)	\$20,000.00	Check # 6259

Total \$37,749.19