



November 5, 2019

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

1.	WI Dept of Revenue	\$7,561.03	Check # 6260
2.	S & S Distributing	\$7,298.00	Check # 6261
3.	Frank Liquor	\$1,243.52	Check # 6262
4.	La Crosse Beverage	\$11,624.25	Check # 6263
5.	Breakthru Beverage	\$1,747.20	Check # 6264
6.	City of La Crosse (October Transfer)	\$115,000.00	Check # 6265

Total \$144,474.00