



February 10, 2020

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

1.	WI Dept of Revenue	\$4,477.56	Check # 6276
2.	Voided Check	\$.00	Check # 6277
3.	S & S Distributing	\$3,024.20	Check # 6278
4.	Frank Liquor	\$2,485.02	Check # 6279
5.	General Beverage	\$2,240.40	Check # 6280
6.	Turtle Stack	\$740.00	Check # 6281
7.	Pearl Street Brewery	\$502.50	Check # 6282
8.	Noelke Distributing	\$297.00	Check # 6283
9.	Breakthru Beverage	\$3,499.40	Check # 6284
10.	La Crosse Beverage	\$3,121.35	Check # 6285
11.	City of La Crosse (January Transfer)	\$10,000.00	Check # 6286

Total \$30,387.43