



March 3, 2020

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

1.	WI Dept of Revenue	\$5,196.91	Check # 6287
2.	La Crosse Beverage	\$12,231.10	Check # 6288
3.	S & S Distributing	\$17,612.90	Check # 6289
4.	Frank Liquor	\$10,646.75	Check # 6290
5.	General Beverage	\$1,727.40	Check # 6291
6.	Turtle Stack	\$405.00	Check # 6292
7.	Voided Check		Check # 6293
8.	Pearl Street Brewery	\$246.00	Check # 6294
9.	Noelke Distributing	\$587.82	Check # 6295
10.	Breakthru Beverage	\$1,992.20	Check # 6296
11.	Phillips Distributing	\$1,902.72	Check # 6297
12.	Badger State Winery	\$720.00	Check # 6298
13.	City of La Crosse (February Transfer)	\$60,000.00	Check # 6299

Total \$113,268.80