



May 2, 2017

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

1.	WI Dept of Revenue	\$4,425.71	Check # 6044
2.	La Crosse Beverage	\$2,887.19	Check # 6045
3.	Badger Liquor	\$4,939.95	Check # 6046
4.	S & S Distributing	\$4,417.85	Check # 6047
5.	Phillips Distributing	\$2,222.88	Check # 6048
6.	General Beverage Sales	\$3,489.60	Check # 6049
7.	Pearl Street Brewery	\$379.00	Check # 6050
8.	WI Winery Coop	\$172.00	Check # 6051
9.	City of La Crosse (April Transfer)	\$65,000.00	Check # 6052

Total \$87,934.18