



May 6, 2019

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

1.	Stansfield Vending	\$10,083.44	Check # 6221
2.	WI Dept of Revenue	\$8,320.05	Check # 6222
3.	La Crosse Beverage	\$12,530.00	Check # 6223
4.	S & S Distributing	\$9,951.09	Check # 6224
5.	Voided Check		Check # 6225
6.	Frank Liquors	\$5,809.06	Check # 6226
7.	Phillips Distributing	\$986.67	Check # 6227
8.	BreakThru Beverage	\$1,747.20	Check # 6228
9.	Pearl Street Brewery	\$315.00	Check # 6229
10.	PDC Corp	\$748.44	Check # 6230
11.	General Beverage	\$1,287.64	Check # 6231
12.	City of La Crosse (April Transfer)	\$100,000.00	Check # 6232

Total \$151,778.59