



June 4, 2019

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

1.	WI Dept of Revenue	\$15,656.49	Check # 6233
2.	La Crosse Beverage	\$16,616.39	Check # 6234
3.	S & S Distributing	\$18,594.20	Check # 6235
4.	Frank Liquors	\$16,658.91	Check # 6236
5.	Phillips Distributing	\$2,363.44	Check # 6237
6.	BreakThru Beverage	\$5,241.60	Check # 6238
7.	General Beverage	\$3,395.40	Check # 6239
8.	City of La Crosse (May Transfer)	\$135,000.00	Check # 6240

Total \$213,526.43