



June 16, 2021

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

|    |                        |            |              |
|----|------------------------|------------|--------------|
| 1. | WI Dept of Revenue     | \$1,195.54 | Check # 6310 |
| 2. | La Crosse Beverage LLC | \$4,247.35 | Check # 6311 |
| 3. | Voided Check           | \$0        | Check # 6312 |
| 4. | S & S Distributing Inc | \$4,215.00 | Check # 6313 |
| 5. | La Crosse Beverage LLC | \$5,722.30 | Check # 6314 |
| 6. | S & S Distributing Inc | \$4,857.25 | Check # 6315 |

Total    \$20,237.44