

# LA CROSSE CENTER

EXPERIENCE THE MAGNIFICENT

---

October 20, 2021

The La Crosse Center Board hereby approves the August 2021 Liquor Account bills as follows:

- |    |  |            |              |
|----|--|------------|--------------|
| 1. | La Crosse Center<br>(Event payment (invoice 177958) was paid to LACVB incorrectly)   | \$1,425.75 | Check # 6324 |
| 2. | Wisconsin Department of Revenue<br>July 2021 Sales tax payable                       | \$535.47   | Check # 6325 |
| 3. | City of La Crosse<br>Rental check for La Crosse Center incorrectly made out to LACVB | \$500.00   | Check # 6326 |
| 4. | Pearl Street Brewery   | \$504.00   | Check # 6327 |
| 5. | Frank Liquors of La Crosse Inc.  | \$827.10   | Check # 6328 |
| 6. | S & S Distributing   | \$180.00   | Check # 6329 |
| 7. | La Crosse Beverage   | \$2,664.31 | Check # 6330 |

Total    \$6,636.63