

KY High School Athletic Association General Journal

Date	Account ID	Reference	Trans Description	Debit Amt	Credit Amt	Job ID
4/11/19	65202	AJE-Lex CVB	Cost Overage-Hospitality-B	10,740.28		
	65302		Cost Overage-Hospitality-B	3,208.13		
	65201		Due from Rupp After LexC	1,051.59		
	45100		Annual Sponsorship, Lexin		15,000.00	
		Total		<u>15,000.00</u>	<u>15,000.00</u>	

**Sweet Sixteen Hospitality
Cost Breakdown
2019**

	<u>BOYS</u>	<u>GIRLS</u>	
LCC Food	\$8,063.65	\$5,232.35	50% of amount on invoice
LCC Labor	\$3,465.00	\$3,375.00	per invoice
Supplies	77% <u>\$1,844.94</u>	23% <u>\$551.07</u>	% by total attendance
	\$13,373.59	\$9,158.42	
LCC Boys	\$13,373.59		
LCC Girls	\$9,158.42		
Rafferty's	\$11,448.00		
Hyatt	\$27,000.00		
LCC Linens	\$468.40		
Total Hospitality Cost	\$61,448.41		
City	\$40,000.00		invoice from LCC
KHSAA	<u>\$7,500.00</u>		on LCC settlement
Hospitality Overage	\$13,948.41		
CVB	\$15,000.00		invoice from LCC
			difference between 15K and the remaining balance issue check request when 15K is received from CVB
to Julian/KHSAA	\$1,051.59		
Overage Allocation	\$10,740.28	\$3,208.13	