

Rupp Arena Settlement Accounting Entry

Rupp Journal Entry		2015 Debit		2015 Credit
10100	Deposit-PNC	\$128,637.81		
65214	Rupp Arena Bond Fee	\$18,418.50		
65201	Rupp Arena Stage Hands			
65201	Rupp Arena Credit Card Charge on Tickets	\$5,872.80		
65202	Labor to Hang, Raise and Strike Banner for Final Game		\$200.00	
65202	Internet Connection T1 for Scorers Table and DR6		\$1,250.00	
65216	Rupp Arena Assemble Video Package		\$1,250.00	
65216	Rupp Arena- Build KHSAA Graphic, Motion Logos		\$0.00	
65215	Rupp Arena-Cable for Webstreaming to Platform		\$180.00	
65216	Rupp Arena Labor to Install and Move Championship Game Lighting		\$807.60	
65216	Power for Championship Game Intro Lighting		\$120.00	
65201	Rupp Arena Security		\$29,540.27	
65201	Rupp Arena Ushers		\$53,043.20	
65210	Rupp Arena First Aid		\$6,014.00	
65216	Rupp Arena Spotlight Operators-Sess 1-7		\$2,122.05	
65216	Houselight Operation for Final Game		\$738.00	
65201	Rupp Arena Box Office Fee		\$11,034.77	
65201	Rupp Arena Surcharge on Novelties-Fixed Fee		\$12,000.00	
59100	Rupp Arena-Exhibitor Parking Passes		\$1,620.00	
59100	Rupp Arena Booth Setup-Concourse Setup		\$400.00	
65216	Rupp Arena Tunnels for Team Intro		\$600.00	
65216	Rupp Arena Labor to Set/Strike Tunnels		\$200.00	
65202	Towels for Ball Boys/Officials		\$375.00	
65202	Rupp Arena- Damage Repair		\$0.00	
65201	Rupp Arena Contract Rental		\$100,000.00	
	Rupp Arena Invoice	\$221,494.89		
48204	Rupp Arena Walk up Ticket Sales			\$374,424.00
		\$374,424.00		\$374,424.00
				\$0.00

Rupp Journal Entry		2014 Debit		2014 Credit
10100	Deposit-PNC	\$313,605.39		
65214	Rupp Arena Bond Fee	\$20,414.25		
65201	Rupp Arena Stage Hands	\$0.00		
65201	Rupp Arena Credit Card Charge on Tickets	\$7,506.69		
65202	Labor to Hang, Raise and Strike Banner for Final Game		\$200.00	
65201	Internet Connection T1 for Scorers Table and DR6		\$1,000.00	
65215	Rupp Arena Assemble Video Package		\$1,250.00	
65216	Rupp Arena- Build KHSAA Graphic, Motion Logos		\$200.00	
65215	Rupp Arena-Cable for Webstreaming to Platform		\$250.00	
65216	Rupp Arena Labor to Install and Move Championship Game Lighting		\$785.40	
65216	Power for Championship Game Intro Lighting		\$120.00	
65201	Rupp Arena Security		\$29,646.75	
65201	Rupp Arena Ushers		\$53,424.88	
65210	Rupp Arena First Aid		\$6,112.01	
65201	Rupp Arena Spotlight Operators		\$343.76	
65215	Houselight Operation for Final Game		\$98.30	
65201	Rupp Arena Box Office Fee		\$13,692.57	
57600	Rupp Arena Surcharge on Novelties-Fixed Fee		\$12,000.00	
59100	Rupp Arena-Exhibitor Parking Passes		\$1,560.00	
59100	Rupp Arena Booth Setup-Concourse Setup		\$400.00	
65216	Rupp Arena Tunnels for Team Intro		\$600.00	
65216	Rupp Arena Labor to Set/Strike Tunnels		\$200.00	
65201	Towels for Ball Boys/Officials		\$375.00	
65201	Rupp Arena- Damage Repair		\$750.00	
65201	Rupp Arena Contract Rental		\$0.00	
	Rupp Arena Invoice	\$123,008.67		
48204	Rupp Arena Walk up Ticket Sales			\$464,535.00
		\$464,535.00		\$464,535.00
				\$0.00

Rupp Arena Settlement Accounting Entry

Rupp Journal Entry		2013 Debit		2013 Credit
10100	Deposit-PNC	\$282,418.84		
65214	Rupp Arena Bond Fee	\$25,844.00		
65201	Rupp Arena Stage Hands			
65201	Rupp Arena Credit Card Charge on Tickets	\$8,154.39		
65210	Rupp Arena First Aid		\$5,920.00	
65201	Rupp Arena Contract Rental		\$100,000.00	
65202	Labor to Hang, Raise and Strike Banner for Final Game		\$200.00	
65201	Internet Connection T1 for Scorers Table and DR6		\$1,000.00	
65202	Rupp Arena 4-20 AMP Electric on Catwalk			
65201	Rupp Arena Security		\$26,284.40	
65201	Rupp Arena Ushers		\$46,231.90	
65201	Rupp Arena Sound and Lighting			
65215	Rupp Arena Build KHSAA Graphic, Motion Logos		\$200.00	
65201	Rupp Arena Spotlight Operators		\$192.70	
65215	Houselight Operation for Final Game		\$96.35	
65215	Rupp Arena Assemble Video Package		\$1,250.00	
65201	Rupp Arena Box Office Fee		\$15,485.42	
65215	Rupp Arena Build Traditions Video Element			
59100	Rupp Arena-Exhibitor Parking Passes		\$1,380.00	
59050	Rental of LED Signage System for Courtside			
59100	Rupp Arena Booth Setup-Concourse Setup		\$400.00	
57600	Rupp Arena Surcharge on Novelties-Fixed Fee		\$12,000.00	
	Rupp Arena Invoice	\$210,640.77		
48204	Rupp Arena Walk up Ticket Sales			\$527,058.00
		\$527,058.00		\$527,058.00
				\$0.00

Rupp Journal Entry		2012 Debit		2012 Credit
10100	Deposit - 5th 3rd	\$119,231.84		
65214	Rupp Arena Bond Fee	\$21,955.75		
65201	Rupp Arena Stage Hands	\$0.00		
65201	Rupp Arena Credit Card Charge on Tickets	\$4,509.54		
65210	Rupp Arena First Aid		\$5,997.50	
65201	Rupp Arena Contract Rental		\$100,000.00	
65202	Labor to Hang, Raise and Strike Banner for Final Game		\$175.00	
65201	Internet Connection T1 for Scorers Table and DR6		\$1,000.00	
65202	Rupp Arena 4-20 AMP Electric on Catwalk		\$300.00	
65201	Rupp Arena Security		\$23,315.77	
65201	Rupp Arena Ushers		\$41,067.41	
65201	Rupp Arena Sound and Lighting		\$1,400.00	
65215	Rupp Arena Build KHSAA Graphic, Motion Logos		\$200.00	
65201	Rupp Arena Spotlight Operators		\$192.30	
65215	Houselight Operation for Final Game		\$96.15	
65215	Rupp Arena Assemble Video Package		\$1,250.00	
65201	Rupp Arena Box Office Fee		\$10,121.24	
65215	Rupp Arena Build Traditions Video Element			
59100	Rupp Arena-Exhibitor Parking Passes		\$2,040.00	
59050	Rental of LED Signage System for Courtside			
59100	Rupp Arena Booth Setup-Concourse Setup		\$500.00	
57600	Rupp Arena Surcharge on Novelties-Fixed Fee		\$11,000.00	
	Rupp Arena Invoice	\$198,655.37		
48204	Rupp Arena Walk up Ticket Sales			\$344,352.50
		\$344,352.50		\$344,352.50
				\$0.00