

Striping Revenues

FY12-16

Revenue				
Fiscal Year	Account	Project	Total	
2012	466664 - Striping	36028999 - ODOT- Billable Work	-\$1,424.41	
		36058669 - Coburg City-Billable Wrk	-\$557.55	
		36058679 - Cott Grove City-Billable Wrk	-\$9,544.31	
		36058689 - Creswell City-Billable Wrk	-\$11,006.78	
		36058719 - Florence - Billable work	-\$11,850.58	
		36058739 - Lowell - Billable Work	-\$302.18	
		36058759 - Oakridge City-Billable Wrk	-\$3,089.42	
		36058769 - Springfield - Billable work	-\$27,792.17	
		36058779 - Veneta City-Billable Wrk	-\$3,729.92	
		36078659 - Misc Billable Projects (Douglas County)	-\$2,630.05	
	466664 - Striping Total		-\$71,927.37	
2012 Total			-\$71,927.37	
2013	466664 - Striping	36058679 - Cott Grove City-Billable Wrk	-\$8,299.68	
		36058689 - Creswell City-Billable Wrk	-\$8,022.57	
		36058719 - Florence - Billable work	-\$12,041.97	
		36058729 - Junction City - Billable Work	-\$1,776.71	
		36058739 - Lowell - Billable Work	-\$1,422.09	
		36058759 - Oakridge City-Billable Wrk	-\$2,880.07	
		36058769 - Springfield - Billable work	-\$33,597.09	
		36058779 - Veneta City-Billable Wrk	-\$3,403.79	
		Hawks Point Water Assoc.	367873891 - Skyhawk Way-Grass mowing BILL	-\$1,000.00
			466664 - Striping Total	
2013 Total			-\$72,443.97	
2014	466664 - Striping	36058679 - Cott Grove City-Billable Wrk	-\$7,449.00	
		36058689 - Creswell City-Billable Wrk	-\$2,809.49	
		36058719 - Florence - Billable work	-\$9,188.44	
		36058769 - Springfield - Billable work	-\$24,800.71	
		36058779 - Veneta City-Billable Wrk	-\$3,831.96	
	466664 - Striping Total		-\$48,079.60	
2014 Total			-\$48,079.60	
2015	466664 - Striping	36058679 - Cott Grove City-Billable Wrk	-\$8,987.37	
		36058689 - Creswell City-Billable Wrk	-\$3,740.93	
		36058719 - Florence - Billable work	-\$13,687.44	
		36058729 - Junction City - Billable Work	-\$778.01	
		36058739 - Lowell - Billable Work	-\$354.62	
		36058759 - Oakridge City-Billable Wrk	-\$2,235.38	
		36058769 - Springfield - Billable work	-\$29,258.61	
		36058779 - Veneta City-Billable Wrk	-\$4,094.63	
	466664 - Striping Total		-\$63,136.99	
2015 Total			-\$63,136.99	
2016	466664 - Striping	360466002 - Hawks Point Water Assoc.	-\$1,500.00	
		36058679 - Cott Grove City-Billable Wrk	-\$9,788.36	
		36058689 - Creswell City-Billable Wrk	-\$3,935.87	
		36058709 - Eugene City-Billable Wrk	-\$1,166.72	
		36058719 - Florence - Billable work	-\$12,866.37	
		36058769 - Springfield - Billable work	-\$30,926.18	
		367873891 - Hawks Pt Water Assoc (overpayment)	\$246.83	
	466664 - Striping Total		-\$59,936.67	
2016 Total			-\$59,936.67	
Grand Total			-\$315,524.60	