



Job List Summary with AR Invoices

Job#	Job Name	Status	Inv Date	Inv #	Inv Amt	Contact
Client:						
1	Historical Job Costs	1 - Bid				
3	Job 3	1 - Bid	09/09/08	1235	\$90	
251	Test Job 1	4 - Current	06/23/08	1234	\$1,000	
251	Test Job 1	4 - Current	06/23/08	1234	\$1,000	
2	Unitary Billing Job	2 - Refused	06/06/03	2003	\$8,580	
2	Unitary Billing Job	2 - Refused	06/10/03	2003a	\$10,725	
Client:	127	<u>Board of Education</u>				
207	Wood Elementary School	4 - Current	03/25/07	207-001-	\$175,000	Donald Moses
207	Wood Elementary School	4 - Current	03/25/07	207-001-	\$35,208	Donald Moses
207	Wood Elementary School	4 - Current	04/25/07	207-002	\$282,891	Donald Moses
207	Wood Elementary School	4 - Current	05/25/07	207-003	\$256,932	Donald Moses
Client:	140	<u>CGSDB-Client</u>				
252	CGSDB-Job	4 - Current				Contact 1
Client:	135	<u>Christina Jimenez</u>				
216	Jimenez Burrito #10	4 - Current				Kirk Jefferson
215	Jimenez Burrito #8	4 - Current				Kirk Jefferson
Client:	137	<u>City of Barstow</u>				
221	Bike Path for Rte 66	4 - Current				Gregory Baxter
Client:	139	<u>City of Modesto</u>				
223	Main Street Post Office	4 - Current				Jake Thomas
Client:	131	<u>Hotel Inc</u>				
222	Big Redwood Tree Hotel	4 - Current				Morse Olsen
201	Trappen Motel	4 - Current	01/25/07	201-P0-0	\$51,212	Chris Calloway
201	Trappen Motel	4 - Current	01/25/07	201-P0-0	\$5,690	Chris Calloway
201	Trappen Motel	4 - Current	02/25/07	201-P0-0	\$70,063	Chris Calloway
201	Trappen Motel	4 - Current	02/25/07	201-P0-0	\$7,785	Chris Calloway
201	Trappen Motel	4 - Current	02/25/07	201-P1-0	\$59,944	Chris Calloway
201	Trappen Motel	4 - Current	02/25/07	201-P1-0	\$6,660	Chris Calloway
201	Trappen Motel	4 - Current	03/25/07	201-P1-0	\$42,188	Chris Calloway
201	Trappen Motel	4 - Current	03/25/07	201-P1-0	\$4,688	Chris Calloway
201	Trappen Motel	4 - Current	04/25/07	201-P1-0	\$85,421	Chris Calloway
201	Trappen Motel	4 - Current	02/25/07	201-P2-0	\$40,000	Chris Calloway
201	Trappen Motel	4 - Current	02/25/07	201-P2-0	\$4,444	Chris Calloway
201	Trappen Motel	4 - Current	03/25/07	201-P2-0	\$4,444	Chris Calloway

Continued...

Job#	Job Name	Status	Inv Date	Inv #	Inv Amt	Contact
201	Trappen Motel	4 - Current	03/25/07	201-P2-0	\$4,444	Chris Calloway
201	Trappen Motel	4 - Current	04/25/07	201-P2-0	\$101,482	Chris Calloway
201	Trappen Motel	4 - Current	02/25/07	201-P3-0	\$25,819	Chris Calloway
201	Trappen Motel	4 - Current	02/25/07	201-P3-0	\$2,869	Chris Calloway
201	Trappen Motel	4 - Current	03/25/07	201-P3-0	\$137,703	Chris Calloway
201	Trappen Motel	4 - Current	03/25/07	201-P3-0	\$15,300	Chris Calloway
201	Trappen Motel	4 - Current	03/25/07	201-P2-0	\$494	Chris Calloway
201	Trappen Motel	4 - Current	05/25/07	201-P1-0	\$66,732	Chris Calloway
201	Trappen Motel	4 - Current	05/25/07	201-p2-0	\$22,701	Chris Calloway
201	Trappen Motel	4 - Current	06/30/07	test 12	\$1,535	Chris Calloway
201	Trappen Motel	4 - Current	06/30/07	test 13	\$535	Chris Calloway
Client:	136	Lamb Shoes, Inc				
220	Lamb Shoes	4 - Current	06/15/07	220-1	\$3,851	Joe Thompson
220	Lamb Shoes	4 - Current	06/15/07	221	\$20,504	Joe Thompson
220	Lamb Shoes	4 - Current	06/15/07	222	\$4,507	Joe Thompson
220	Lamb Shoes	4 - Current	06/18/07	CR-Stora	-\$200	Joe Thompson
220	Lamb Shoes	4 - Current	09/13/06	Test1	\$100	Joe Thompson
220	Lamb Shoes	4 - Current	06/15/07	T1	\$1,000	Joe Thompson
220	Lamb Shoes	4 - Current	06/15/07	T2	\$2,222	Joe Thompson
Client:	124	Postmaster - Williams				
186	Williams Post Office	4 - Current	02/25/07	186-001-	\$86,124	Kevin Martin
186	Williams Post Office	4 - Current	02/25/07	186-001-	\$9,569	Kevin Martin
186	Williams Post Office	4 - Current	03/25/07	186-002-	\$56,447	Kevin Martin
186	Williams Post Office	4 - Current	03/25/07	186-002-	\$6,272	Kevin Martin
186	Williams Post Office	4 - Current	04/25/07	186-003	\$142,817	Kevin Martin
186	Williams Post Office	4 - Current	05/25/07	186-004	\$133,055	Kevin Martin
186	Williams Post Office	4 - Current	06/25/07	186-005	\$106,268	Kevin Martin
Client:	138	Robert Russell				
250	Test Job	4 - Current				
224	Walking Shoes Shop	4 - Current	06/15/07	Dep 224	-\$5,000	Robert Russell

\$2,101,114