PROP 13 INVOICES

Contract #	Amount	To SCO
04-093-554-1	3,488.07	1/13/2010
04-093-554-1	16,223.81	1/13/2010
04-139-552-0	11,149.14	1/13/2010
08-500-550-0	779,962.47	1/13/2010