

<u>Vendor</u>	<u>Amount of Check</u>	<u>Vendor Check Date</u>	<u>Month of Commission</u>
Evercom	\$240.98	6/25/2007	Apr-07
T-Netix	\$226.36	7/2/2007	May-07
Evercom	\$1,217.13	7/12/2007	May-07
Evercom	\$1,081.45	7/12/2007	Apr-07
T-Netix	\$6,011.16	7/19/2007	Jun-07
T-Netix	\$1,262.92	8/17/2007	Jun-07
T-Netix	\$5,267.41	8/17/2007	Jul-07
T-Netix	\$5,071.24	9/20/2007	Aug-07
Evercom	\$1,816.20	10/1/2007	Jul-07
T-Netix	\$5,220.34	10/19/2007	Aug-07
T-Netix	\$1,816.20	10/31/2007	Aug-07
T-Netix	\$5,543.83	11/16/2007	Oct-07
Evercom	\$1,620.42	11/30/2007	Oct-07
GTI	\$50.43	5/16/2007	Apr-07
T-Netix	\$5,767.48	12/20/2007	Nov-07
Evercom	\$1,298.59	1/9/2008	Nov-07
T-Netix	\$6,509.48	1/17/2008	Dec-07
Evercom	\$955.46	1/29/2008	Dec-07
T-Netix	\$6,823.51	3/19/2008	Feb-08
Evercom	\$852.65	3/21/2008	Jan-08
T-Netix	\$6,209.00	4/16/2008	Mar-08
T-Netix	\$5,874.84	5/15/2008	Apr-08
Evercom	\$709.33	5/29/2008	Feb-08
Evercom	\$836.47	5/29/2008	Mar-08
Evercom	\$1,110.35	5/29/2008	Apr-08
T-Netix	\$6,705.04	6/16/2008	May-08