

<u>Vendor</u>	<u>Amount of Check</u>	<u>Vendor Check Date</u>	<u>Month of Commission</u>
Evercom	\$1,145.94	7/3/2008	May-08
T-Netix	\$6,548.06	7/15/2008	Jun-08
T-Netix	\$6,901.83	8/18/2008	Jul-08
T-Netix	\$6,529.43	9/16/2008	Aug-08
T-Netix	\$6,412.53	10/17/2008	Sep-08