

<u>Vendor</u>	<u>Amount of</u> <u>Check</u>	<u>Vendor</u> <u>Check Date</u>	<u>Month of</u> <u>Commission</u>
T-Netix	\$17,848.59	7/2/03	Apr & May 03
T-Netix	\$5,009.38	7/11/03	Jun 03
T-Netix	\$5,750.96	8/1/03	Jun 03
T-Netix	\$6,802.95	9/17/03	Jul 03
T-Netix	\$6,195.92	9/1/03	Aug 03
T-Netix	\$7,352.81	9/24/03	Aug 03
T-Netix	\$4,816.96	10/22/03	Sept 03
T-Netix	\$8,184.08	11/1/03	Sept 03
T-Netix	\$4,524.53	11/21/03	Oct 03
T-Netix	\$26,638.93	12/29/03	Aug 03 - Nov 03
T-Netix	\$3,308.94	12/30/03	Nov 03
T-Netix	\$10,446.72	1/28/04	Dec 03
T-Netix	\$9,895.59	3/10/2004	Jan 04
T-Netix	\$12,570.70	5/5/2004	Dec 03 - Mar 04
T-Netix	\$3,484.22	6/4/2004	Apr 04
T-Netix	\$27,911.96	6/16/2004	Apr 04 - May 04