

<u>Vendor</u>	<u>Amount of Check</u>	<u>Vendor Check Date</u>
T-Netix	\$159,096.12	7/13/2005
T-Netix	\$173,456.61	8/15/2005
T-Netix	\$160,270.02	9/15/2005
T-Netix	\$174,413.37	10/14/2005
T-Netix	\$170,249.56	11/11/2005
T-Netix	\$264,237.56	12/22/2005
T-Netix	\$97,662.00	1/20/2006
T-Netix	\$172,147.09	2/17/2006
T-Netix	\$164,731.55	3/16/2006
T-Netix	\$181,228.56	4/18/2006
T-Netix	\$176,195.63	5/16/2006
T-Netix	\$221,486.86	6/16/2006