

VOUCHER

VOUCHER AP

CHECK

CHECK

PAY

DATE

DATE TYPE DESCRIPTION

DATE

NO.

AMOUNT

0300008 SHI Government Solutions Inc V0022049
 0300008 SHI Government Solutions Inc V0022050

10/02/12 AP Accounts Payable
 10/02/12 AP Accounts Payable

10/04/12
 10/04/12

0102836
 0102836

8,004.40
 6,598.00

TOP OF PAGE 1 OF 1 PAGE 11 OF 11

| AP Type | Account Number | Description | Debit | Credit |
|---------|----------------|-------------|-------|--------|
|---------|----------------|-------------|-------|--------|