



Accounts Payable Check Warrant

Warrant: 120613

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
63383	12/6/2013	1 KEVIN DOHERTY REVOCABLE TRUST	\$27,240.00
63384	12/6/2013	1 UPTON & HATFIELD, LLP TRUST ACCOUNT	\$126.66
Grand Total:			<u>\$27,366.66</u>