CHECKS WRITTEN IN MAY 2018				
WIRE				
TRANSFERS				
Check Nbr	Туре	Check Amount	Check Date	Payee
393	В	3,458.56	5/14/2018	KS STATEBANK
394	В	509,800.84	5/24/2018	SOUTHWEST FOODSERVICE EXCELLEN
395	В	486,524.75	5/24/2018	GCA SERVICES GROUP