

CHECKS WRITTEN IN MARCH 2019**WIRE****TRANSFERS**

Check Nbr	Type	Check Amount	Check Date	Payee
417	B	\$ 3,458.56	3/13/2019	KS STATEBANK
418	B	\$ 125,000.00	3/14/2019	GCA SERVICES GROUP
419	B	\$ 658,795.17	3/27/2019	SOUTHWEST FOODSERVICE EXCELLEN