

CHECKS WRITTEN IN MAY 2019

WIRE

TRANSFERS

Check Nbr	Type	Check Amount	Check Date	Payee
422	B	\$ 3,458.56	5/14/2019	KS STATEBANK (PORTABLES)
423	B	\$ 606,156.12	5/31/2019	SOUTHWEST FOODSERVICE EXCELLEN
424	B	\$ 90,000.00	5/31/2019	KS STATEBANK (CAMERAS)