FOR CASH ACCOUNT: 10 6101 FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
9473	03/21/2019	WIRE	003543	GFS CENTRAL STATES LLC	1,610.76			
9474	03/21/2019	WIRE	003543	GFS CENTRAL STATES LLC	316.51			
9475	03/21/2019	WIRE	003543	GFS CENTRAL STATES LLC	2,809.48			
9476	03/21/2019	WIRE	003543	GFS CENTRAL STATES LLC	1,475.53			
9477	03/21/2019	WIRE	003543	GFS CENTRAL STATES LLC	3,863.19			
9478	03/21/2019	WIRE	003543	GFS CENTRAL STATES LLC	1,051.55			
9479	03/21/2019	WIRE	003543	GFS CENTRAL STATES LLC	2,310.14			
9480	03/21/2019	WIRE	003543	GFS CENTRAL STATES LLC	1,127.51			
9481	03/21/2019	WIRE	003543	GFS CENTRAL STATES LLC	2,524.51			
9482	03/21/2019	WIRE	003543	GFS CENTRAL STATES LLC	697.46			
9483	03/21/2019	WIRE	003543	GFS CENTRAL STATES LLC	-52.39			
			11 CHECKS	CASH ACCOUNT TOTAL	17,734.25	.00		