FOR CASH ACCOUNT: 10 6101 FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
9445	03/11/2019	WIRE	003543	GFS CENTRAL STATES LLC	976.82			
9446	03/11/2019	WIRE	003543	GFS CENTRAL STATES LLC	477.91			
9447	03/11/2019	WIRE	003543	GFS CENTRAL STATES LLC	2,614.96			
9448	03/11/2019	WIRE	003543	GFS CENTRAL STATES LLC	2,008.43			
9449	03/11/2019	WIRE	003543	GFS CENTRAL STATES LLC	4,156.95			
9450	03/11/2019	WIRE	003543	GFS CENTRAL STATES LLC	1,814.56			
9451	03/11/2019	WIRE	003543	GFS CENTRAL STATES LLC	2,275.53			
9452	03/11/2019	WIRE	003543	GFS CENTRAL STATES LLC	893.19			
9453	03/11/2019	WIRE	003543	GFS CENTRAL STATES LLC	2,403.15			
9454	03/11/2019	WIRE	003543	GFS CENTRAL STATES LLC	784.69			
9455	03/11/2019	WIRE	003543	GFS CENTRAL STATES LLC	-21.80			
		11 CHECKS		CASH ACCOUNT TOTAL	18,384.39	.00		