

CITIZENS STATE BANK VISA

Transaction post date between 1/1/18 - 2/27/18

DATE	MERCHANT NAME	AMOUNT	ACCOUNT NAME	ACCOUNT NUMBER	PURPOSE
2/23/2018	SHELL OIL 10010634003	\$8.29	SBA Climbing	23-500-00-1900-0800-000-0000	State Finals Blaze Expenses
2/23/2018	CONOCO - SUNDIAL 21	\$24.09	SBA Climbing	23-500-00-1900-0800-000-0000	State Finals Blaze Expenses
2/23/2018	NOODLES & CO 119	\$33.83	SBA Climbing	23-500-00-1900-0800-000-0000	State Finals Blaze Expenses
2/23/2018	NOODLES & CO 119	(\$8.93)	SBA Climbing	23-500-00-1900-0800-000-0000	State Finals Blaze Expenses
2/24/2018	POOR RICHARDS RESTAURANT	\$30.50	SBA Climbing	23-500-00-1900-0800-000-0000	State Finals Blaze Expenses
2/24/2018	99771 - PIKES PEAK LOT	\$9.00	SBA Climbing	23-500-00-1900-0800-000-0000	State Finals Blaze Expenses
2/24/2018	SHELL OIL 57444193007	\$20.00	SBA Climbing	23-500-00-1900-0800-000-0000	State Finals Blaze Expenses
2/24/2018	DQ GRILL & CHILL #10320	\$24.97	SBA Climbing	23-500-00-1900-0800-000-0000	State Finals Blaze Expenses
2/25/2018	COLORADO SPGS FFLD INN	\$89.00	SBA Climbing	23-500-00-1900-0800-000-0000	State Finals Blaze Expenses
TOTAL		\$230.75			