

# Andrew's 2018 Financial Report

Generated on 12\_31\_2018.



Name	Description	Type	Company	Date	Amount	Receipt
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	12-29-2018	771.0	
Housing	Monthly House Payment	Withdraw	US Bank	12-27-2018	-200.0	
Diapers	Tranquility All Night Through Adult Disposable Briefs	Withdraw	Northshore Care Supply	12-12-2018	-91.42	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	11-30-2018	750.0	
Housing	Monthly House Payment	Withdraw	US Bank	11-29-2018	-200.0	
Trash Removal	Monthly Payment for Waste Disposal	Withdraw	Rumpke	11-29-2018	-10.0	
Duke Energy	Monthly Electric Bill	Withdraw	Duke Energy	11-29-2018	-100.0	
Clermont County Water	Monthly Water Bill Payment	Withdraw	Clermont County Utilities	11-29-2018	-13.0	
Diapers	Tranquility All Night Through Adult Disposable Briefs	Withdraw	Northshore Care Supply	11-13-2018	-88.54	
Groceries	Monthly Groceries	Withdraw	Shipt	11-07-2018	-62.29	

Diapers	Tranquility All Night Through Adult Disposable Briefs	Withdraw	Northshore Care Supply	10-20-2018	-88.54	
Clermont County Water	Monthly Water Bill Payment	Withdraw	Clermont County Utilities	10-17-2018	-10.0	
Duke Energy	Monthly Electric Bill	Withdraw	Duke Energy	10-17-2018	-100.0	
Trash Removal	Monthly Payment for Waste Disposal	Withdraw	Rumpke	10-17-2018	-10.0	
Medical	Medline Ultrasoft Dry Baby Wipes, Gerber Organic 2nd Foods Baby Food	Withdraw	Amazon	10-14-2018	-43.9	
Medical		Withdraw	Meijer	10-14-2018	-25.59	
Groceries	Carnation Breakfast Essentials, Desitin Paste	Withdraw	Amazon	10-04-2018	-61.89	
Dinner		Withdraw	KFC	09-30-2018	-9.04	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	09-29-2018	750.0	
Housing	Monthly House Payment	Withdraw	US Bank	09-28-2018	-200.0	
Diapers	Tranquility All Night Through Adult Disposable Briefs	Withdraw	Amazon	09-25-2018	-79.13	
Duke Energy	Monthly Electric Bill	Withdraw	Duke Energy	09-19-2018	-100.0	
Clermont County Water	Monthly Water Bill Payment	Withdraw	Clermont County Utilities	09-19-2018	-15.0	
School Supplies	Hynes Eagle Printed Kids School Backpack Cool Children Bookbag Shark, AmazonBasics AAA Performance Alkaline Batteries (20-Pack)	Withdraw	Amazon	09-15-2018	-34.45	

Dinner		Withdraw	KFC	09-14-2018	-3.99	
Doctor Visit	Done with Check	Withdraw	Trihealth	09-12-2018	-20.0	
Blanket	YnM Weighted Blanket (15 lbs, 48"x72", Twin Size)   Gravity 2.0 Heavy Blanket   100% Cotton Material with Glass Beads   Great Sleep Therapy for People with Anxiety, Autism, ADHD, Insomnia or Stress	Withdraw	Amazon	09-09-2018	-69.9	
Wipes	HUGGIES One & Done Scented Baby Wipes, Hypoallergenic, 3 Refill Packs, 648 Count Total and Florastor Probiotic	Withdraw	Amazon	09-09-2018	-75.82	
Dinner		Withdraw	KFC	09-08-2018	-8.99	
Groceries	Groceries	Withdraw	Kroger	09-04-2018	-114.09	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	08-31-2018	750.0	
Food	Dinner	Withdraw	KFC	08-30-2018	-9.04	
Clermont County Water	Monthly Water Bill Payment	Withdraw	Clermont County Utilities	08-29-2018	-10.0	
Trash Removal	Monthly Payment for Waste Disposal	Withdraw	Rumpke	08-29-2018	-10.0	

Housing	Monthly House Payment	Withdraw	US Bank	08-29-2018	-200.0																																																																												
Duke Energy	Monthly Electric Bill	Withdraw	Duke Energy	08-29-2018	-50.0																																																																												
Medication		Withdraw	Bethesda North Apothecary	08-27-2018	-37.8																																																																												
Diapers	Tranquility All Night Through Adult Disposable Briefs	Withdraw	Northshore Care Supply	08-26-2018	-104.55																																																																												
Gas	Gas for the handicapped van	Withdraw	Thorntons	08-22-2018	-29.07																																																																												
Medication	Ativan	Withdraw	Kroger	08-18-2018	-1.72	 <p>Fresh food. Low prices.</p> <p>824 Main St. 513 965-3640 Your cashier was JULIE</p> <table> <tr><td>RX</td><td>PHARMACY</td><td>NP</td><td>1.72</td><td>Q</td></tr> <tr><td></td><td>TAX</td><td></td><td>0.00</td><td></td></tr> <tr><td colspan="4">**** BALANCE</td><td>1.72</td></tr> <tr><td>Oh 45150</td><td></td><td></td><td></td><td></td></tr> <tr><td colspan="5">VISA Purchase</td></tr> <tr><td colspan="5">*****6188 - SWIPE</td></tr> <tr><td colspan="5">REF#: 547966 TOTAL: 1.72</td></tr> <tr><td>VISA</td><td></td><td></td><td>1.72</td><td></td></tr> <tr><td>CHANGE</td><td></td><td></td><td>0.00</td><td></td></tr> <tr><td colspan="5">TOTAL NUMBER OF ITEMS SOLD = 1</td></tr> <tr><td colspan="5">08/18/18 03:44pm 411 300 72 533</td></tr> <tr><td colspan="5">QUESTIONS OR COMMENTS, PLEASE CALL MGR</td></tr> <tr><td colspan="5">Now Hiring - Apply Today!</td></tr> <tr><td colspan="5">jobs.kroger.com</td></tr> <tr><td colspan="5">www.kroger.com</td></tr> </table>	RX	PHARMACY	NP	1.72	Q		TAX		0.00		**** BALANCE				1.72	Oh 45150					VISA Purchase					*****6188 - SWIPE					REF#: 547966 TOTAL: 1.72					VISA			1.72		CHANGE			0.00		TOTAL NUMBER OF ITEMS SOLD = 1					08/18/18 03:44pm 411 300 72 533					QUESTIONS OR COMMENTS, PLEASE CALL MGR					Now Hiring - Apply Today!					jobs.kroger.com					www.kroger.com				
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jobs.kroger.com																																																																																	
www.kroger.com																																																																																	
Gas	Gas for the handicapped van	Withdraw	United Dairy Farmers	08-15-2018	-10.0																																																																												
Groceries		Withdraw	Kroger	08-15-2018	-90.96																																																																												
Groceries	Carnation (40 ct)	Withdraw	Amazon	08-15-2018	-23.77																																																																												



Fresh food.  
Low prices.

824 Main St.  
513 965-3640  
Your cashier was MARY ANN  
RX PHARMACY NP 50.00 Q  
TAX 0.00  
\*\*\*\*\*BALANCE 50.00  
US DEBIT Purchase  
\*\*\*\*\*51188 - C  
REF#: 000000 TOTAL: 50.00  
PURCHASE: 50.00 CASHBACK: 0.00  
AID: A000000980840  
TC: A31DCAE301E6F46B  
VERIFIED BY PIN  
DEBIT 50.00  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 1  
08/10/18 01:03pm 411 66 26 500

QUESTIONS OR COMMENTS, PLEASE CALL MGR  
Now Hiring - Apply Today!  
jobs.kroger.com  
www.kroger.com

Medication

Withdraw

Kroger

08-10-2018

-50.0



Groceries

Withdraw

Walgreens

08-10-2018

-35.11



Medication

Withdraw

Bethesda  
North  
Apothecary

08-08-2018

-20.0



Food

Withdraw

McDonald's

08-05-2018

-7.26



<b>Underpads</b>	<b>McKesson Underpads</b>	<b>Withdraw</b>	<b>Amazon</b>	<b>08-05-2018</b>	<b>-30.0</b>	
<b>Wipes</b>	<b>Wipes (Huggies)</b>	<b>Withdraw</b>	<b>Amazon</b>	<b>08-05-2018</b>	<b>-16.0</b>	
<b>SSI Check Deposit</b>	<b>Monthly Social Security Deposit</b>	<b>Deposit</b>	<b>SSI</b>	<b>08-01-2018</b>	<b>750.0</b>	
<b>Groceries</b>		<b>Withdraw</b>	<b>Walgreens</b>	<b>08-01-2018</b>	<b>-12.74</b>	
<b>Housing</b>	<b>Monthly House Payment</b>	<b>Withdraw</b>	<b>US Bank</b>	<b>07-30-2018</b>	<b>-200.0</b>	
<b>Diapers</b>	<b>Tranquility All Night Through Adult Disposable Briefs</b>	<b>Withdraw</b>	<b>Northshore Care Supply</b>	<b>07-26-2018</b>	<b>-104.55</b>	
<b>Trash Removal</b>	<b>Monthly Payment for Waste Disposal</b>	<b>Withdraw</b>	<b>Rumpke</b>	<b>07-24-2018</b>	<b>-10.0</b>	
<b>Duke Energy</b>	<b>Monthly Electric Bill</b>	<b>Withdraw</b>	<b>Duke Energy</b>	<b>07-24-2018</b>	<b>-50.0</b>	
<b>Clermont County Water</b>	<b>Monthly Water Bill Payment</b>	<b>Withdraw</b>	<b>Clermont County Utilities</b>	<b>07-24-2018</b>	<b>-10.0</b>	



Fresh food.  
Low prices.

824 Main St.

513 965-3640

Your cashier was Brad

RX	PHARMACY	NP	1.72	Q
RX	PHARMACY	NP	42.76	Q
	TAX		0.00	
	**** BALANCE		44.48	

US DEBIT Purchase

\*\*\*\*\*6186 - C

REF#: 000000 TOTAL: 44.48

PURCHASE: 44.48 CASHBACK: 0.00

AID: A0000000980640

TC: 3C0F3F8CC429BADF

VERIFIED BY PIN

DEBIT 44.48

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2

07/19/18 03:30pm 411 67 11 521

QUESTIONS OR COMMENTS, PLEASE CALL MGR

Now Hiring - Apply Today!

jobs.kroger.com

www.kroger.com

Medication

Withdraw

Kroger

07-19-2018

-44.48

Medication

Ibuprofen, Florastor,  
and Zyrtec

Withdraw

Amazon

07-13-2018

-86.4

Groceries

Monthly Groceries

Withdraw

Shipt

07-12-2018

-121.18

Medication

Withdraw

Bethesda  
North  
Apothecary

07-12-2018

-20.0

BETHESDA NORTH APOTHECARY  
10500 MONTGOMERY RD.  
CINCINNATI, OH 45242 ✓  
513-865-1184

(H)RX# : \*\*\*\*\*6186 20.00  
SUBTOTAL : 20.00  
TOTAL DUE : 20.00  
VISA : 20.00  
CARD NO. : \*\*\*\*\*6186  
EXP DATE : 04/18  
ITEM # : 0012  
AUTH NO. : 067279  
TRANS TYPE: PURCHASE  
ENTRY : CONTACT CHIP READ  
MERC NO. : \*\*\*\*\*3357  
TERM ID : \*\*\*\*\*0101  
TRN REF # : 088193549298810  
VAL CODE : N2JQ  
AID :  
AID NAME : US DEBIT  
ATC : 012B  
TSI : 6600  
ARQC : EEF9329DE3160173  
CVM : PIN VERIFIED  
NETWORK : ae388193549298810cn2jud  
MODE : ISSUER

07/12/18 11:15 PW 00619154 03

JOHNSON, ANDREW



00619154 FLEXIBLE SPENDING ACCOUNT ITEM

Medication		Withdraw	Kroger	07-08-2018	-42.76	
Groceries	Pudding, Carnation (powder), and Carnation bottle)	Withdraw	Amazon	07-05-2018	-67.42	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	06-29-2018	750.0	
Housing	Monthly House Payment	Withdraw	US Bank	06-29-2018	-200.0	
Gas	Gas for the handicapped van	Withdraw	Thorntons	06-26-2018	-20.09	
Medication		Withdraw	Bethesda North Apothecary	06-25-2018	-25.0	
Diapers	Tranquility All Night Through Adult Disposable Briefs	Withdraw	Northshore Care Supply	06-22-2018	-97.04	
Wipes		Withdraw	Amazon	06-22-2018	-16.0	



Fresh food.  
Low prices.

824 Main St.  
513-223-5200  
Your Cashier was CHRISTOPHER  
RX PHARMACY NP 45.00 Q  
KRO ALLERGY TABS 8.29 T  
LUR 1000 mg PC 1.00 F  
SC KROGER SAVINGS 0.49  
KROGER NASAL SPRAY 1.09 1  
KROGER PLUS CUSTOMER \*\*\*\*\*#7318  
TAX 0.00  
\*\*\*\*\* BALANCE 56.01  
US DEBIT Purchase \*\*\*\*\*#6188 - C  
REF # 3839 PURCHASE TOTAL: 56.01  
PURCHASE: 56.01 CASHBACK: 0.00  
AID: A00000009809403  
TC: FED0ABD91B1BD03  
VERIFIED BY PIN  
DEBIT 56.01  
CREDIT 0.00  
TOTAL NUMBER OF ITEMS SOLD = 4  
STR CPN & KRO SAVINGS \$ 0.49  
TOTAL COUPONS \$ 0.49  
TOTAL SAVINGS (O %) \$ 0.49  
06/20/18 06:35pm 411 66 92 542  
\*\*\*\*\*  
Fuel Points Earned Today: 60  
Total June Fuel Points: 801  
This month's Fuel Points Total: 7318  
Details at: www.Kroger.com/Fuel  
\*\*\*\*\*  
May Fuel Points Remaining = 126  
Points Expire 6/30/18 and do not  
combine with current month total.  
\*\*\*\*\*  
With Our Low Prices, You Saved  
**\$0.49**  
Annual Card Savings: \$378.25  
Kroger Community Rewards  
You requested Kroger to donate to  
Make-A-Wish Ohio, KY and Indiana Chap  
Now Hiring - Apply Today!  
jobs.kroger.com  
www.kroger.com

Medication

Withdraw

Kroger

06-20-2018

-56.01

Walgreens

#03797-9520 FILE# E1540  
LOVELAND, OH 45140  
513-383-9274

255 3839 0011 06/20/2018 2:47 PM  
FLORASTOR 250MG CAP 50S A 44.19 E1540  
RETURN VALUE 44.19  
POINT CPN #30.00+ PURCH MFG ECPRN -4.00  
SUBTOTAL 40.19  
SALES TAX At7.0% 3.09  
TOTAL 43.28  
DEBIT CARD .00  
CREDIT .00  
AID: A00000009809403  
DS DEBIT  
Integrated chip card  
PIN required  
YOUR TOTAL DISCOUNT 7.80  
MFG COUPON SAVINGS 4.00  
THANK YOU FOR SHOPPING AT WALGREENS  
GET MORE WITH BALANCE REWARDS  
REGISTER FOR SOMETHING EXTRA  
IN A FUTURE PURCHASE. RESTRICTIONS  
APPLY. FOR TERMS AND CONDITIONS,  
VISIT WALGREENS.COM/BALANCE.  
RFN# 0379-2713-8394-1806-2003  
\*\*\*\*\*

Medication

Florastor probiotic

Withdraw

Walgreens

06-20-2018

-43.28

BETHESDA NORTH APOTHECARY  
10500 MONTGOMERY RD.  
CINCINNATI, OH 45242  
513-865-1184

(H)Rx# 36193919 21.59  
OTC TAXABLE 2 # 3.42 6.84  
SUBTOTAL 28.43  
7.00 .48  
TOTAL DUE 28.91  
VISA  
CARD NO. : \*\*\*\*\*#6188  
EXP DATE : 06/18  
ITEM # : 0016  
AUTH NO. : 428308  
TRANX TYPE: PURCHASE  
ENTRY : CONTACT CHIP READ  
MERC NO. : 1679173357  
TERM ID : BNPH400101  
TRN REF # : 46316262635377  
VAL CODE : TNDR  
AID : A000000031010  
AID NAME : VISA DEBIT  
ATC : 0025  
TSL : 6800  
ARQC : 2223AF0F2641A695  
CVM : SIGNATURE VERIFIED  
06/11/18 13:24 PM 00613075 03  
JOHNSON, ANDREW  
\*\*\*\*\*

(H) -- FLEXIBLE SPENDING ACCOUNT ITEM  
41 50008 13075 19  
\*\*\*\*\*

Medication

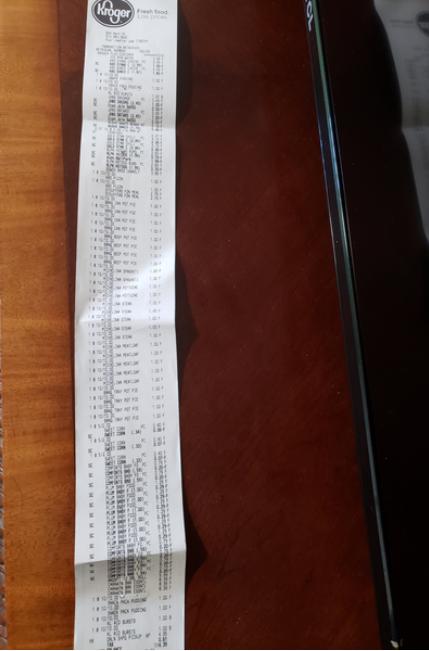
Withdraw

Bethesda  
North  
Apothecary

06-11-2018

-28.91

Groceries		Withdraw	Walgreens	06-10-2018	-30.47	 <p>Walgreens #03192 FILED ETEL ID LOVELAND, OH 45140 513-583-9273 333 2571 0121 06/10/2018 1:27 PM HALG NASAL SPRY FLUT CHILD 0.9ML 31197719828 DTC A 1.99 E25% RETURN 0.49 E25% HALG STICK SEEFEN 10MG SGL400C 3119768124 DTC A 1.49 E25% RETURN 0.49  SUBTOTAL 23.48 SALES TAX A 7.0% .99 TOTAL 31.47 DISC (ARD) .51 CHANGE .00  AID A00000000000340 US DEBIT Integrated chip card PIN Verified  YOUR TOTAL DISCOUNT .50 THANK YOU FOR SHOPPING AT WALGREENS GET MORE WITH BALANCE REWARDS. REDEEM POINTS FOR SONGS, GAMES, EXTRAS IN APPS, PURCHASES, AND MORE. APPLY FOR TERM AND CONDITIONS. VISIT WALGREENS.COM/TERM RFN# C373-2210-5716-1806-003 *****  TOTAL SAVINGS \$9.50 SAVINGS VALUE 25% POINT BALANCE 28150 POINTS TO \$35 REWARD 1850 BALANCE REWARDS ACCT # *****3161 OPENING BALANCE 27870 EVERYDAY POINTS - RETAIL 280 CLOSING BALANCE 28150</p>
Groceries	Miralax & Pedialyte	Withdraw	Amazon	06-07-2018	-49.48	
Groceries	PediaSure Grow & Gain Nutrition Shake For Kids, Chocolate, 8 fl oz (Pack of 24)	Withdraw	Amazon	06-07-2018	-36.98	
Medication	Nebulizer treatment	Withdraw	Kroger	06-06-2018	-45.0	
Pedialyte		Withdraw	Walgreens	06-05-2018	-7.23	
Groceries		Withdraw	Meijer	06-04-2018	-36.13	 <p>meijer Local State Route 28, Box C Milford, OH 45148 #K57 1-800-333-3333 The Meijer Team appreciates your business. Your checkout was provided by Ashley  MEIJER SAVINGS SPECIALS 0.00 SAVINGS TOTAL 6.22 YOUR TOTAL SAVINGS SINCE 07/01/18 83.58 For additional savings and rewards visit Meijer.com  SALE GROCERY 412006380 CONDENSED SOUP 89 F 41200924000 CREAM SOUP 1.99 F 328500000 MOZZ STICKS 2.99 F 2406500000 CHICKEN BREAST 3.97 F 2406500000 CHICKEN BREAST 4.40 F *2000019963 FROZEN BROCCOLI was 2.19 now 1.79 F *210005494 PRECOOKED CHICKEN 1.99 F was 2.99 now 1.99 F *210005520 SHREDDED CHEESE 1.99 F *2740026495 COUNTRY CROCK 2.99 F was 8.99 now 6.99 F *2016922233 SIMPLY POTATO 2.99 F 2 @ 2 / 4.00 was 4.00 now 4.00 F *420004906 LITTLE DEBBIE 4.00 F 1 @ 2 / 4.00 was 2.19 now 2.00 F *2840026499 MULTIPACK SNAC 2.00 F was 8.99 now 6.99 F *4125056285 BREAD CRUMBS 1.49 now .74 F  Meijer # -- *****64 TOTAL .00 TOTAL TAX .00 TOTAL 36.13 PAYMENTS Primary Account - Debit ATM/DEBIT CARD TENDER 36.13 XXXXXX6188 (C) US DEBIT AID A00000000960840 TC E551FB5A71F5BF98 PIN VERIFIED ONLINE</p>
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	06-01-2018	750.0	
Trash Removal	Monthly Payment for Waste Disposal	Withdraw	Rumpke	06-01-2018	-10.0	

Clermont County Water	Monthly Water Bill Payment	Withdraw	Clermont County Utilities	06-01-2018	-10.0	
Duke Energy	Monthly Electric Bill	Withdraw	Duke Energy	05-31-2018	-100.0	
Housing	Monthly House Payment	Withdraw	US Bank	05-31-2018	-200.0	
Groceries		Withdraw	Kroger	05-28-2018	-114.39	
Groceries	Florastor probiotic	Withdraw	Walgreens	05-28-2018	-23.48	
Diapers	Tranquility All Night Through Adult Disposable Briefs	Withdraw	Northshore Care Supply	05-26-2018	-97.04	
Pedialyte		Withdraw	Walgreens	05-26-2018	-41.17	
Food Grinder And Wipes	KitchenAid KFC3516WH 3.5 Cup Mini Food Processor, White and HUGGIES One and Done Refreshing Baby Wipes, Refill Pack (3-Pack, 648 Sheets Total), Scented, Alcohol-free, Hypoallergenic	Withdraw	Amazon	05-26-2018	-40.63	
Underpads	McKesson UPHV3036 StayDry Ultra Underpads, 30" x 36" (Pack of 100)	Withdraw	Amazon	05-26-2018	-49.27	

Medication		Withdraw	Bethesda North Apothecary	05-25-2018	-35.0	
Medication		Withdraw	Kroger	05-19-2018	-45.0	
shelves	new shelves to hold diapers	Withdraw	Lowe's	05-17-2018	-290.7	
Groceries	Pediasure	Withdraw	Amazon	05-12-2018	-43.96	
Medication		Withdraw	Kroger	05-11-2018	-70.53	

Aquarium pass	season pass for the aquarium	Withdraw	Newport Aquarium	05-11-2018	-21.49	
Oral Care	Toothette Oral Care Plus Untreated Single Use Swabs, (Pack of 20)	Withdraw	Amazon	05-04-2018	-16.07	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	05-01-2018	750.0	
Duke Energy	Monthly Electric Bill	Withdraw	Duke Energy	04-30-2018	-200.0	
Clermont County Water	Monthly Water Bill Payment	Withdraw	Clermont County Utilities	04-30-2018	-20.0	
Trash Removal	Monthly Payment for Waste Disposal	Withdraw	Rumpke	04-30-2018	-20.0	
Housing	Monthly House Payment	Withdraw	US Bank	04-30-2018	-200.0	
Diapers	Tranquility All Night Through Adult Disposable Briefs	Withdraw	Northshore Care Supply	04-28-2018	-97.04	
dietary supplement	ensure enlive shakes 12 ct	Withdraw	Walgreens	04-28-2018	-16.99	
Medication	Albuterol for the nebulizer	Withdraw	Kroger	04-28-2018	-45.0	 <p>Fresh food. Low prices.</p> <p>7580 BEECHPOINT AVE 513-233-4400 Your Cashier was LAUREN RX PHARMACY NP 45.00 Q KROGER PLUS CUSTOMER *****7318 TAX 0.00 ***** ****EMERGENCY PURCHASE 45.00 **** US DEBIT Purchase *****6188 - C REF#: PURCHASE: 45.00 CASHBACK: 0.00 AID: ADD000000990940 TC: 90769F387C375391 US DEBIT Purchase *****6188 - C REF#: PURCHASE: 45.00 CASHBACK: 0.00 AID: ADD000000990940 TC: 601F570094597A09 VERIFIED BY PIN DEBIT 45.00 CHANGE 0.00 TOTAL NUMBER OF ITEMS SOLD = 1 04/28/18 01:43pm 915 66 45 572 ***** March Fuel Points Remaining = 1052 Points Expire 5/31/18 and cannot be combined with current month total. ***** Fuel Points Earned Today: 50 Total April Fuel Points: 697 This Month's Points Expire 5/31/18 Details at: <a href="http://www.Kroger.com/fuel">www.Kroger.com/fuel</a> ***** Annual Card Savings \$131.48 Kroger Community Rewards You requested Kroger to donate to Make-A-Wish Ohio, KY and Indiana Chap Now Hiring - Apply Today! <a href="http://jobs.kroger.com">jobs.kroger.com</a> <a href="http://www.kroger.com">www.kroger.com</a></p>

Dinner		Withdraw	KFC	04-26-2018	-3.99	 <p>KFC 887 State Route 28 Milford, OH 45150 (513)248-1172 2018-04-26</p> <p>CREDIT SALE</p> <p>CHARGE DETAIL</p> <p>Name: JOHNSON/LARRY K Card Type: Visa *****6188 C Auth. No.: 078016 Trans ID: 1774 Auth. #: 14 Actual AMT: \$3.99 A000000031010 B080108000 C0000000000000000 D0000000000000000 E0000000000000000 F0000000000000000 G0000000000000000 H0000000000000000 I0000000000000000 J0000000000000000 K0000000000000000 L0000000000000000 M0000000000000000 N0000000000000000 O0000000000000000 P0000000000000000 Q0000000000000000 R0000000000000000 S0000000000000000 T0000000000000000 U0000000000000000 V0000000000000000 W0000000000000000 X0000000000000000 Y0000000000000000 Z0000000000000000</p> <p>2018-04-26 L1 T2 12:50 PM</p> <p>MERCHANT COPY</p>
Medication		Withdraw	Bethesda North Apothecary	04-26-2018	-33.14	 <p>BETHESDA NORTH APOTHECARY 10500 MONTGOMERY RD. CINCINNATI, OH 45242 513-865-1184</p> <p>(H)Rx# 36193921 10.00 (H)Rx# 36193920 23.14 SUBTOTAL 33.14 TOTAL DUE 33.14 VISA CARD NO. : *****6188 EXP DATE : **/** ITEM # : 0010 AUTH NO. : 952516 TRANS TYPE: PURCHASE ENTRY : CONTACT CHIP READ MERCH. NO. : 1679773537 TERM ID : BNPHAO0101 TRN REF # : 46811656944602 VAL CODE : 5587 AID : A000000031010 AID NAME : VISA DEBIT ATC : 0016 TSI : 6800 AROC : AB939507FA46BA9A CVM : SIGNATURE VERIFIED</p> <p>04/26/18 11:49 PM 00603612 03 JOHNSON, ANDREW</p> <p>4 50006 03612 19</p> <p>(H) -- FLEXIBLE SPENDING ACCOUNT ITEM</p> <p>*****</p>
Medical and Comfort Supplies	Pillows and Probiotic	Withdraw	Target	04-17-2018	-64.51	 <p>TARGET EXPECT MORE. PAY LESS.</p> <p>MILFORD 513-831-5294 04/16/2018 08:07 PM EXPIRES 07/15/18</p> <p>HEALTH-BEAUTY-COSMETICS 245050164 UP FAMOTONE T \$4.89 245050679 FLORASTOR T \$39.58 2 @ \$19.79 ea</p> <p>HOME 062050201 PILLOW T \$15.96 4 @ \$3.99 ea SUBTOTAL \$60.43 T = OH TAX 6.7500% on \$60.43 \$4.08 TOTAL \$64.51</p> <p>*6188 DEBIT TOTAL PAYMENT \$64.51 AID: A00000005980840 US DEBIT</p> <p>REC#2-8106-1393-0074-6602-7 VCD#757-289-445</p> <p>Got feedback? We're all ears.</p> <p>Help make your Target Run better. Take a 2 minute survey about today's trip: informtarget.com User ID: 7189 3860 7992 Password: 533 973 CUENTENOS EN ESPANOL Please take this survey within 7 days.</p>
Groceries	Added tip for Delivery	Withdraw	Shipt	04-17-2018	-5.0	
Groceries	Monthly Groceries	Withdraw	Shipt	04-16-2018	-48.1	

Medical Supplies	tyolenol to help with fevers	Withdraw	Amazon	04-16-2018	-16.48													
Medication		Withdraw	Kroger	04-16-2018	-45.0	 <p>Fresh food. Low prices.</p> <p>7580 BEECHMONT AVE 513-233-4400 Your cashier was JOYCE</p> <table> <tr> <td>RX</td> <td>PHARMACY</td> <td>NP</td> <td>45.00</td> </tr> <tr> <td></td> <td>TAX</td> <td></td> <td>0.00</td> </tr> <tr> <td>****</td> <td>BALANCE</td> <td></td> <td>45.00</td> </tr> </table> <p>US DEBIT Purchase *****6188 - C REF #: 000000 TOTAL: 45.00 PURCHASE: 45.00 CASHBACK: 0.00 AID: A000000980840 TC: FBC314EDB0B18090 VERIFIED BY PIN DEBIT 45.00 CHANGE 0.00 TOTAL NUMBER OF ITEMS SOLD = 1 04/16/18 10:30pm 915 66 101 519</p> <p>QUESTIONS OR COMMENTS, PLEASE CALL MGR Now Hiring - Apply Today! <a href="http://jobs.kroger.com">jobs.kroger.com</a> <a href="http://www.kroger.com">www.kroger.com</a></p>	RX	PHARMACY	NP	45.00		TAX		0.00	****	BALANCE		45.00
RX	PHARMACY	NP	45.00															
	TAX		0.00															
****	BALANCE		45.00															
Medical Supplies	Lysol Wipes	Withdraw	Amazon	04-14-2018	-10.66													
Medical Supplies	sterilizing medical supplies	Withdraw	Amazon	04-13-2018	-130.77													
Groceries	Added tip for Delivery	Withdraw	Shipt	04-12-2018	-5.0													
Medical Supplies	pulse oximeter to monitor heart rate and oxygen saturation levels	Withdraw	Amazon	04-12-2018	-19.8													
Medical Supplies	Littman Stethoscope to monitor lung congestion and function	Withdraw	Amazon	04-12-2018	-92.25													
Groceries	Monthly Groceries	Withdraw	Shipt	04-11-2018	-73.92													
Groceries	Balance differential for adding an item	Withdraw	Shipt	04-11-2018	-3.45													
Wipes	Huggies One & Done Scented Baby Wipes, Hypoallergenic, 3 Refill Packs, 648 Count	Withdraw	Amazon	04-03-2018	-15.62													
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	03-30-2018	750.0													

Housing	Monthly House Payment	Withdraw	US Bank	03-30-2018	-200.0	
Dinner	Mashed Potatoes and Gravy	Withdraw	KFC	03-29-2018	-3.99	
Drink	Bug juice	Withdraw	Thorntons	03-29-2018	-2.11	
Duke Energy	Monthly Electric Bill	Withdraw	Duke Energy	03-27-2018	-100.0	
Trash Removal	Monthly Payment for Waste Disposal	Withdraw	Rumpke	03-27-2018	-20.0	
Clermont County Water	Monthly Water Bill Payment	Withdraw	Clermont County Utilities	03-27-2018	-10.0	
Dinner	Bought a Box Meal at KFC	Withdraw	KFC	03-26-2018	-5.05	<p>KFC 887 State Route 28 Milford, OH 45150 (513)248-1172 2018-03-26</p> <p>CREDIT SALE</p> <p>CHARGE DETAIL</p> <p>Name: JOHNSON/LARRY K Card Type: Visa Account: ****6188 C Auth Code: 819114 Trans #: 1859 Auth Ref: 26 AUTH AMT: \$5.05 EMV AID: A0000000031010 EMV TLR: 8080108000 EMV TSU: 6800 EMV Application Name: VISA DEBIT</p> <p>2018-03-26 L1 T2 3:28 PM</p> <p>MERCHANT COPY</p>
Medication		Withdraw	Bethesda North Apothecary	03-26-2018	-22.25	<p>BETHESDA NORTH APOTHECARY 10500 MONTGOMERY RD. CINCINNATI, OH 45242 513-865-1184</p> <p>(H)RN# 36193919 22.25 SUBTOTAL 22.25 TOTAL DUE 22.25 VISA 22.25</p> <p>CARD NO. : ****6188 EXP. DATE : **/** ITEM # : 0031 AUTH NO. : 372660 TRANS TYPE: PURCHASE ENTRY : CONTACT CHIP READ MERC NO. : 1679773557 TERM ID : BNHAU0101 TRN REF # : 58089566379189 VAL CODE : JW96 AID : A0000000031010 AID NAME : VISA DEBIT ATC : 0010 TSI : 6800 ARQC : B05889CA97F46601 CVM : SIGNATURE VERIFIED</p> <p>03/26/18 15:04 LG 00596616 03 JOHNSON, ANDREW</p> <p>(H) -- FLEXIBLE SPENDING ACCOUNT ITEM</p>

Groceries	Monthly groceries	Withdraw	Shipt	03-20-2018	-122.73	
Groceries	Added tip for Delivery	Withdraw	Shipt	03-20-2018	-10.0	
Diapers	Tranquility All Night Through Adult Disposable Briefs	Withdraw	NorthShore Care Supply	03-09-2018	-97.04	
Underpads	McKesson UPHV3036 StayDry Ultra Underpads, 30" x 36" (Pack of 100)	Withdraw	Amazon	03-09-2018	-40.03	
Doctor Visit		Withdraw	Children's Hospital	03-08-2018	-145.32	
Doctor Visit	Remaining Balance paid for doctors visit	Withdraw	Trihealth	03-07-2018	-10.0	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	03-01-2018	750.0	
Groceries	Monthly groceries	Withdraw	Shipt	02-27-2018	-124.31	
Groceries	Balance differential for adding an item	Withdraw	Shipt	02-27-2018	-7.69	
Groceries	Added tip for Delivery	Withdraw	Shipt	02-27-2018	-5.0	
Housing	Monthly House Payment	Withdraw	US Bank	02-27-2018	-200.0	
Duke Energy	Monthly Electric Bill	Withdraw	Duke Energy	02-27-2018	-100.0	
Clermont County Water	Monthly Water Bill Payment	Withdraw	Clermont County Utilities	02-27-2018	-10.0	
Trash Removal	Monthly Payment for Waste Disposal	Withdraw	Rumpke	02-27-2018	-10.0	
Medication		Withdraw	Bethesda North Apothecary	02-26-2018	-24.45	

Wipes	Huggies One & Done Scented Baby Wipes, Hypoallergenic, 3 Refill Packs, 648 Count	Withdraw	Amazon	02-26-2018	-15.62	
Medication		Withdraw	Kroger	02-20-2018	-11.49	
Medication		Withdraw	Bethesda North Apothecary	02-16-2018	-17.1	 <p>BETHESDA NORTH APOTHECARY 10500 MONTGOMERY RD. CINCINNATI, OH 45242 513 665-1184</p> <p>(H)P# 36193921 10.00 GMP ACID REDC 20MG MX/STR 3.32 GMP ACID REDC 20MG MX/STR 3.32 SUBTOTAL 16.64 7.40 ,46 TOTAL DUE 17.10 VISA 17.10 CABO NO. : ****6188 EXP DATE : **/** ITEM # : 0034 AUTH NO. : 589364 TRANX TYPE: PURCHASE ENTRY : CONTACT CHIP READ MERCY NO. : 1679173357 TERM ID : BNPH400101 TRN REF # : 58804567545213 VAL CODE : 8219 AID : A0000000031010 AID NAME : VISA DEBIT ATC : 0000 TSI : 6800 AROC : 24542C4B29A97211 CVM : SIGNATURE VERIFIED 02/14/18 13:45 JS 00587891 03 JOHNSON, ANDREW    (H) -- FLEXIBLE SPENDING ACCOUNT ITEM</p>
Head pillow		Withdraw	Amazon	02-15-2018	-16.0	
Diapers	Tranquility All Night Through Adult Disposable Briefs	Withdraw	NorthShore Care Supply	02-14-2018	-90.9	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	02-01-2018	750.0	
Trash Removal	Monthly Payment for Waste Disposal	Withdraw	Rumpke	01-31-2018	-20.0	
Clermont County Water	Monthly Water Bill Payment	Withdraw	Clermont County Utilities	01-31-2018	-10.0	
Groceries	Monthly groceries	Withdraw	Shipt	01-29-2018	-120.31	
Groceries	Balance differential for adding an item	Withdraw	Shipt	01-29-2018	-2.53	
Groceries	Added tip for Delivery	Withdraw	Shipt	01-29-2018	-5.0	
Housing	Monthly House Payment	Withdraw	US Bank	01-29-2018	-200.0	

Duke Energy	Monthly Electric Bill	Withdraw	Duke Energy	01-26-2018	-101.5	
Medication		Withdraw	Bethesda North Apothecary	01-16-2018	-10.0	
Diapers	Tranquility All Night Through Adult Disposable Briefs	Withdraw	NorthShore Care Supply	01-11-2018	-90.9	
Underpads	McKesson UPHV3036 StayDry Ultra Underpads, 30" x 36" (Pack of 100)	Withdraw	Amazon	01-03-2018	-42.14	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	01-01-2018	750.0	