

Andrew's Complete Financial Report

Generated on 07_15_2019.



Name	Description	Type	Company	Date	Amount	Receipt
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	06-29-2019	771.0	
Housing	Monthly House Payment	Withdraw	US Bank	06-28-2019	-100.0	
Duke Energy	Monthly Electric Bill	Withdraw	Duke Energy	06-19-2019	-100.0	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	05-31-2019	771.0	
Duke Energy	Monthly Electric Bill	Withdraw	Duke Energy	05-29-2019	-100.0	
Housing	Monthly House Payment	Withdraw	US Bank	05-29-2019	-100.0	
Medication		Withdraw	CW Botanicals	05-07-2019	-96.06	
Medication		Withdraw	CW Botanicals	05-07-2019	-107.8	
Groceries		Withdraw	Kroger	05-07-2019	-98.34	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	05-01-2019	771.0	
Duke			Duke			

Dinner		Withdraw	McDonald's	04-23-2019	-9.36	
Medication		Withdraw	Kroger	04-22-2019	-50.0	
Medication		Withdraw	Kroger	04-21-2019	-21.75	
Medication		Withdraw	CW Botanicals	04-21-2019	-113.13	
Diapers	Tranquility All Night Through Adult Disposable Briefs	Withdraw	Northshore Care Supply	04-11-2019	-109.88	
Groceries		Withdraw	Kroger	04-03-2019	-103.71	
Dinner		Withdraw	KFC	04-02-2019	-5.07	
Groceries	Carnation/Allergy pills	Withdraw	Amazon	04-02-2019	-60.21	
Groceries	Carnation Breakfast	Withdraw	Amazon	04-02-2019	-27.16	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	03-30-2019	771.0	
Underpads	McKesson Underpads	Withdraw	Amazon	03-30-2019	-42.64	
Housing	Monthly House Payment	Withdraw	US Bank	03-29-2019	-100.0	
Medication		Withdraw	CW Botanicals	03-29-2019	-118.81	
Medication		Withdraw	Bethesda North Apothecary	03-29-2019	-20.0	
Duke Energy	Monthly Electric Bill	Withdraw	Duke Energy	03-22-2019	-100.0	
Dinner		Withdraw	Chick-Fil-A	03-20-2019	-13.72	
Medication		Withdraw	Kroger	03-20-2019	-50.0	

Diapers	Tranquility All Night Through Adult Disposable Briefs	Withdraw	Northshore Care Supply	03-12-2019	-109.88	
Medication		Withdraw	Amazon	03-12-2019	-22.09	
Medication	Famotidine/Florastor	Withdraw	Amazon	03-12-2019	-60.21	
Groceries		Withdraw	Kroger	03-04-2019	-112.02	
Medication		Withdraw	Kroger	03-04-2019	-16.65	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	03-01-2019	771.0	
Housing	Monthly House Payment	Withdraw	US Bank	02-28-2019	-100.0	
Medication		Withdraw	Bethesda North Apothecary	02-25-2019	-21.3	
Medication		Withdraw	CW Botanicals	02-23-2019	-177.19	
Dinner		Withdraw	KFC	02-19-2019	-5.07	
Medical Supplies		Withdraw	Walgreens	02-19-2019	-17.58	
Groceries	Carnation Breakfast	Withdraw	Amazon	02-17-2019	-25.96	
Groceries	Carnation breakfast/ Oatmeal	Withdraw	Amazon	02-17-2019	-38.62	
Groceries		Withdraw	Meijer	02-14-2019	-18.8	
Medication		Withdraw	Kroger	02-13-2019	-50.0	
Medical Supplies		Withdraw	Walgreens	02-12-2019	-5.46	
Medication		Withdraw	CW Botanicals	02-07-2019	-113.81	

Socks		Withdraw	Amazon	02-06-2019	-7.37	
Medical supplies	Multivitamin, diaper cream	Withdraw	Amazon	02-05-2019	-23.87	
Groceries	Carnation Breakfast	Withdraw	Amazon	02-05-2019	-25.96	
Diapers	Tranquility All Night Through Adult Disposable Briefs	Withdraw	Northshore Care Supply	02-04-2019	-109.88	
Groceries	Monthly Groceries	Withdraw	Shipt	02-04-2019	-47.33	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	02-01-2019	771.0	
Housing	Monthly House Payment	Withdraw	US Bank	01-31-2019	-200.0	
Clothing	Long Socks	Withdraw	Amazon	01-30-2019	-63.65	
Socks	Long Socks	Withdraw	Amazon	01-30-2019	-7.37	
Groceries	Monthly Groceries	Withdraw	Shipt	01-25-2019	-44.92	
Medication		Withdraw	Bethesda North Apothecary	01-23-2019	-20.0	
Medication		Withdraw	Kroger	01-21-2019	-20.0	
Medication		Withdraw	CW Botanicals	01-14-2019	-106.74	
Groceries	Oatmeal	Withdraw	Amazon	01-13-2019	-10.19	
Underpads	McKesson Underpads	Withdraw	Amazon	01-13-2019	-32.01	
Duke Energy	Monthly Electric Bill	Withdraw	Duke Energy	01-10-2019	-100.0	
Medication	Vitamins	Withdraw	Amazon	01-05-2019	-18.82	
Medical Supplies	Medicine Cups	Withdraw	Amazon	01-03-2019	-3.75	

Groceries		Withdraw	Kroger	01-02-2019	-5.84	
Diapers	Tranquility All Night Through Adult Disposable Briefs	Withdraw	Northshore Care Supply	01-01-2019	-104.55	
Medication		Withdraw	CW Botanicals	01-01-2019	-118.81	
Groceries		Withdraw	Kroger	01-01-2019	-80.79	
Medical Supplies		Withdraw	Amazon	01-01-2019	-82.95	
Medication	Benedryl	Withdraw	Amazon	01-01-2019	-8.37	
Dinner		Withdraw	KFC	12-31-2018	-43.98	
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	
Clothes		Withdraw	Target	12-12-2018	-26.22	
Groceries		Withdraw	Amazon	12-12-2018	-45.45	
Wipes		Withdraw	Amazon	12-12-2018	-13.33	
Groceries	Carnation Breakfast	Withdraw	Amazon	12-12-2018	-21.9	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	11-30-2018	750.0	
Medication		Withdraw	CW Botanicals	11-30-2018	-123.08	
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		Withdraw	Amazon	11-07-2018	-152.82	
Groceries	Monthly Groceries	Withdraw	Shipt	11-07-2018	-56.12	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	11-01-2018	750.0	
Housing	Monthly House Payment	Withdraw	US Bank	10-30-2018	-200.0	
Medication		Withdraw	CW Botanicals	10-22-2018	-123.08	
Underpads	McKesson Underpads	Withdraw	Amazon	10-20-2018	-38.95	
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	
Groceries		Withdraw	Kroger	10-16-2018	-89.68	

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	
Clothes		Withdraw	Five Below	09-28-2018	-8.09	
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></tr> <tr><td></td><td>TAX</td><td></td><td>0.00</td></tr> <tr><td>****</td><td>BALANCE</td><td></td><td>1.72</td></tr> <tr><td>Oh 45150</td><td></td><td></td><td></td></tr> <tr><td>VISA Purchase</td><td></td><td></td><td></td></tr> <tr><td>*****6188 - SWIPED</td><td></td><td></td><td></td></tr> <tr><td>REF#: 547966</td><td></td><td>TOTAL:</td><td>1.72</td></tr> <tr><td>VISA</td><td></td><td></td><td>1.72</td></tr> <tr><td>CHANGE</td><td></td><td></td><td>0.00</td></tr> <tr><td colspan="4">TOTAL NUMBER OF ITEMS SOLD = 1</td></tr> <tr><td colspan="4">08/18/18 03:44pm 411 300 72 533</td></tr> <tr><td colspan="4">QUESTIONS OR COMMENTS, PLEASE CALL MGR</td></tr> <tr><td colspan="4">Now Hiring - Apply Today!</td></tr> <tr><td colspan="4">jobs.kroger.com</td></tr> <tr><td colspan="4">www.kroger.com</td></tr> </table>	RX	PHARMACY	NP	1.72		TAX		0.00	****	BALANCE		1.72	Oh 45150				VISA Purchase				*****6188 - SWIPED				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



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



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 03
JOHNSON, ANDREW
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.
513-225-5200
Your Cashier was CHRISTOPHER
RX PHARMACY NP 45.00 Q
KRO ALLERGY TABS 8.29 T
LORATADINE 100 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 FILED ETEL RD

LOVELAND, OH 45140

513-380-9274

255 3839 0011 06/20/2018 2:47 PM

FLORASTOR 250MG CAP 50S

FLORASTOR 250MG CAP 50S A 44.19 E15%

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 43.28

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

rewards

TOTAL SAVINGS \$11.80

SAVINGS VALUE 23%

POINT BALANCE 15830

POINTS TO \$20 REWARD 2170

BALANCE REWARDS ACCT # *****#9161

OPENING BALANCE 5350

EVERDAY POINTS - RETAIL 440

BONUS POINTS 10000

CLOSING BALANCE 15830

Medication

Florastor probiotic

Withdraw

Walgreens

06-20-2018

-43.28

Medication

Withdraw

Bethesda
North
Apothecary

06-11-2018

-28.91

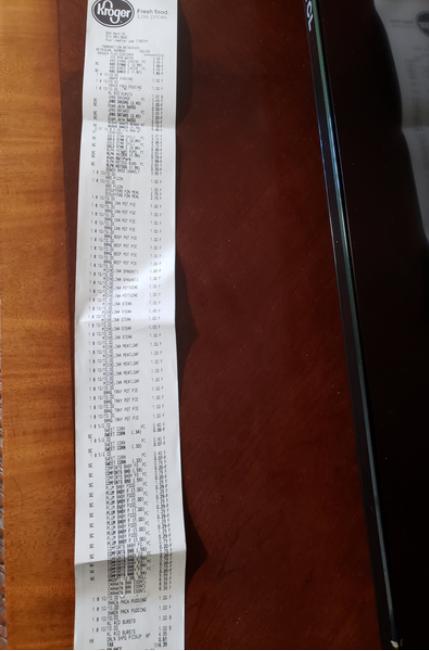
BETHESDA NORTH APOTHECARY
10500 MONTGOMERY RD.
CINCINNATI, OH 45242
513-865-1184

(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 : 08/18
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

41 50008 13075 19

(H) -- FLEXIBLE SPENDING ACCOUNT ITEM

Groceries		Withdraw	Walgreens	06-10-2018	-30.47	 <p>Walgreens #03192 FILED ETEL ID LOVELAND, OH 45140 513-583-9273 333 2571 0121 06/10/2019 1:27 PM HALG NASAL SPRY FLUT CHILD 0.9ML 31197719828 DTC A 1.99 E25% RETURN 0.49 E25% HALG STICK SEEFENR 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 FROZEN CHEESE 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 *4230004506 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 A00000000980840 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	<p>BETHESDA NORTH APOTHECARY 10500 HUNTINGTON RD. CINCINNATI, OH 45242 513-865-1184</p> <p>(H) # 36109904 25.00 (H) # 36109921 10.00 SUBTOTAL 35.00 TOTAL DUE 35.00 VISA 35.00 CARD NO. : ****6188 EXP. DATE : 44/xx ITEM # : 0044 AUTH. NO. : 028866 TRANS TYPE: PURCHASE ENTRY : CONTACT CHIP READ MERCH. NO. : 16/9773357 TERM ID : BNPA000101 TRN REF # : 46814570218568 VAL CODE : TL8F AID : A0000000031010 AID NAME : VISA DEBIT ATC : 001D TSI : 6800 AROC : 62CF003E235C8360 CVM : SIGNATURE VERIFIED</p> <p>05/25/18 15:30 CA 00610239 03 JOHNSON, ANDREW</p> <p>411 50006 10239 18</p> <p>(H) -- FLEXIBLE SPENDING ACCOUNT ITEM</p> <p>*****</p>
Medication		Withdraw	Kroger	05-19-2018	-45.0	
shelves	new shelves to hold diapers	Withdraw	Lowe's	05-17-2018	-290.7	<p>Lowe's[®] LOWE'S HOME CENTERS, LLC 515 N. BROAD ST. PHILADELPHIA, PA 19102-3200 800.448.1100</p> <p>SALE # : 11644 TERMINAL # : 114514454 05-11-18</p> <p>10502 BATHROOM DRAIN FLUSH-ODOR 2.50 335284 KAHUNA WHITE CLOSET LINER 23.00 335221 KAHUNA WHITE MOSEY PNL 43.98</p> <p>SHIPPING: 27.32 TAX: 18.38 DISCOUNT: 290.70 DEBT: 290.70</p> <p>ITEM# 10502 AMOUNT:2.50 DATE:05/11/18 15:09:27 SWIPE# REF# 016441122044 05/11/18 15:09:27 FIRECLAY SINK TOTAL: 290.70 PORCHAGE: 0.00 TAX: 0.00 TOTAL: 290.70</p> <p>STORE: 11644 TERMINAL: 11 05/11/18 15:10:01 # OF ITEMS PURCHASED: 3 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS</p> <p>THANK YOU FOR SHOPPING LOWE'S. SEE REVERSE SIDE FOR SATISFACTION POLICY. STORE MANAGER: PASCO PENTES</p> <p>LOWE'S VALUE MATCH GUARANTEED FOR MORE DETAILS, VISIT LOWES.COM/PROMOPOLICIES</p> <p>REGISTRATION: 05/11/18 15:10:01 MEMBER FOR 0 MONTHS TO BE ONE OF FIRE 100 WINNERS DRAWN MONTHLY! REGISTRERRE EN EL SORTEO MESES PARA SER UNO DE LOS 100 GANADORES A MES!</p> <p>REGISTER BY COMPLETING A QWEST SATISFACTION SURVEY WHEN ONE CHECK AT: www.Lowes.com/Survey Y U.S.A. 1 D.R. 11644 11644 137</p> <p>NO PURCHASE NECESSARY TO ENTER OR WIN. VALID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. OFFICIAL RULES & WINNERS AT: www.Lowes.com/Survey</p> <p>STORE: 11644 TERMINAL: 11 05/11/18 15:10:01</p>
Groceries	Pediasure	Withdraw	Amazon	05-12-2018	-43.96	
Medication		Withdraw	Kroger	05-11-2018	-70.53	<p>Kroger Fresh food. Low prices.</p> <p>824 Main St. 513 965-3840 Your cashier was NICOLE</p> <p>RX PHARMACY NP 60.54 0 RX PHARMACY NP 0.00 0 KROGER PLUS CUSTOMER *****7318 TAX 0.00 ***** BALANCE 70.53 On 45150 VISA Purchase *****5188 - SWIPE REF# 014-122-82-308 TOTAL: 70.53 VISA 70.53 CHANGE 0.00 TOTAL NUMBER OF ITEMS SOLD = 2 05/11/18 05:30am 411 300 82 505</p> <p>Tell Us How We Are Doing! Earn \$10 Bonus Card Plus, enter to win monthly Sweepstakes: ONE (1) \$100 gift card grand prize! ONE (\$5,000 gift card grand prize! Go to www.KrogerFeedback.com within 7 days. Enter the information below: Date: 05/11/18 Time: 05:30am Entry ID: 014-122-82-411-300-82-505 Limit one 50 fuel pt bonus per 7 days. No purchase necessary to enter sweepstakes. See website for official sweepstakes rules.</p> <p>Fuel Points Earned Today: 100 Total May Fuel Points: 549 This Month's Points Exire 6/30/18 Details at: www.Kroger.com/Fuel</p> <p>Annual Card Savings \$179.67</p> <p>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</p>

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 BECHMONT AVE 513-233-4400 Your cashier was LAUREN RX PHARMACY NP 45.00 Q KROGER IS YOUR CUSTOMER ****4738 TAX 0.00 **** BALANCE 45.00 ***EMV DECLINE*** US DEBIT Purchase REF#*****61632 C PURCHASE: 45.00 CASHBACK: 0.00 AID: A0000000980840 TC: 90769F387F375E91 US DEBIT Purchase *****61632 C REF# 000000 PURCHASE: 45.00 CASHBACK: 0.00 AID: A0000000980840 VERIFIED BY PIN DEBIT CHARGE 45.00 TOTAL NUMBER OF ITEMS SOLD = 1 04/28/18 01:43pm 915 66 45 572 ***** March Fuel Points Remaining = 1052 Points Expire 4/30/18 and do not combine with current month total. ***** Fuel Points Earned Today: 50 Total April Fuel Points: 697 This Month's Points Expire 5/31/18 Details at www.kroger.com/Fuel ***** 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! jobs.kroger.com www.kroger.com</p>



Dinner		Withdraw	KFC	04-26-2018	-3.99	
Medication		Withdraw	Bethesda North Apothecary	04-26-2018	-33.14	
Medical and Comfort Supplies	Pillows and Probiotic	Withdraw	Target	04-17-2018	-64.51	
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! jobs.kroger.com www.kroger.com</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 TSI: 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 : BMHAU0101 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 CABD 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	
Housing	Monthly House Payment	Withdraw	US Bank	12-29-2017	-200.0	
Clothing		Withdraw	Hot-Topic	12-18-2017	-45.69	
Medication		Withdraw	Bethesda North Apothecary	12-18-2017	-20.65	<p>BETHESDA NORTH APOTHECARY 10500 MONTGOMERY RD. CINCINNATI, OH 45242 513-865-1184</p> <p>(H)RX# 36193921 10.00 OTC TAXABLE 2.23 meclizine 3.57 ACID REDUCER 4.15 SUBTOTAL 19.95 7.00 .70 TOTAL DUE 20.65 VISA 20.65</p> <p>CARD NO. : ****6188 EXP DATE : **/** ITEM # : 0045 AUTR NO. : 225862 TRANS TYPE: PURCHASE ENTRY : CONTACT CHIP READ MERCH NU. : 1519173357 TERM ID : BM4RA0101 TRN REF # : 307349703493635 VAL CODE : 0533 AID : A0000000031010 AID NAME : VISA DEBIT ATC : 000B TSI : 6800 ARQC : F132282239E0BF2F CVM : SIGNATURE VERIFIED</p> <p>12/15/17 14:32 PM 00574796 03 JOHNSON, ANDREW</p>  <p>(H) -- FLEXIBLE SPENDING ACCOUNT ITEM</p>
Duke Energy	Monthly Electric Bill	Withdraw	Duke Energy	12-18-2017	-101.5	
Newport Aquarium	Aquarium Pass	Withdraw	Newport Aquarium	12-18-2017	-53.18	
Clermont County Water	Monthly Water Bill Payment	Withdraw	Clermont County Utilities	12-18-2017	-10.0	

Groceries	Monthly groceries	Withdraw	Kroger	12-15-2017	-65.61	
Clothing		Withdraw	Target	12-11-2017	-13.87	
Clothing		Withdraw	Target	12-11-2017	-12.8	
Clothing		Withdraw	Target	12-11-2017	-10.66	
Clothing		Withdraw	Target	12-11-2017	-10.66	
Clothing		Withdraw	Target	12-11-2017	-8.53	
Clothing		Withdraw	Target	12-11-2017	-8.0	
Diapers	Tranquility All Night Through Adult Disposable Briefs	Withdraw	NorthShore Care Supply	12-11-2017	-90.9	
t-shirt	New t-shirt	Withdraw	Hot-Topic	12-11-2017	-4.99	
Clothing	Socks	Withdraw	Amazon	12-11-2017	-13.87	
Clothing		Withdraw	Target	12-08-2017	-21.86	
Housing	Monthly House Payment	Withdraw	US Bank	12-07-2017	-200.0	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	12-01-2017	735.0	
Groceries	Stool Softeners to help regulate GI system	Withdraw	Amazon	12-01-2017	-17.41	

Music	Monthly music from amazon	Withdraw	Amazon	12-01-2017	-8.53	
Groceries	Monthly groceries	Withdraw	Amazon	11-29-2017	-48.49	
Medication		Withdraw	Bethesda North Apothecary	11-24-2017	-25.0	
Medication		Withdraw	Bethesda North Apothecary	11-24-2017	-22.25	 <p>BETHESDA NORTH APOTHECARY 10500 MONTGOMERY RD. CINCINNATI, OH 45248 513-605-116</p> <p>(H)Rx# 36193491 22.25 SUBTOTAL 22.25 TOTAL DUE 22.25 VISA 22.25 CARD NO. : ****6188 EXP DATE : 11/18 ITEM # : 0064 AUTH NO. : 182071 TRANS TYPE: PURCHASE ENTRY : CONTACT CHIP READ MERCHANT : 1679773357 TERMINAL ID : BNPHAO00101 TRN REF # : 467325726909105 VAL CODE : WSX AID : A0000000031010 AID NAME : VISA DEBIT ATC : 0008 TSI : 6800 ARQC : B781B624A16B5933 CVM : SIGNATURE VERIFIED 11/21/17 15:11 JW 00569533 03 JOHNSON, ANDREW 4 5005 69533 4 (H) -- FLEXIBLE SPENDING ACCOUNT ITEM *****</p>
Duke Energy	Monthly Electric Bill	Withdraw	Duke Energy	11-24-2017	-101.5	
Groceries	Monthly groceries	Withdraw	Meijer	11-24-2017	-55.74	
Underpads	McKesson UPHV3036 StayDry Ultra Underpads, 30" x 36" (Pack of 100)	Withdraw	Amazon	11-16-2017	-41.01	
Medication	Ear infection medication	Withdraw	Kroger Pharmacy	11-16-2017	-25.0	

Groceries		Withdraw	Kroger	11-13-2017	-71.61	
Medication		Withdraw	Bethesda North Apothecary	11-10-2017	-21.7	
Wipes	Huggies One & Done Scented Baby Wipes, Hypoallergenic, 3 Refill Packs, 648 Count	Withdraw	Amazon	11-06-2017	-15.62	
Diapers	Tranquility All Night Through Adult Disposable Briefs	Withdraw	Amazon	11-06-2017	-90.9	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	11-01-2017	735.0	
Gas	Gas for Andrew's Van	Withdraw	Shell Oil	11-01-2017	-20.0	

TV	32" TV	Withdraw	Wal-Mart	10-31-2017	-168.67	 <p>Save back of receipt for your chance to win \$1000 ID #: 7L2JPRIXKK4L</p> <p>Walmart Save money. Live better.</p> <p>(513) 248 - 0657 MANAGER ROB WIENER 201 CHAMBER RR HILFORD OH 45150 STR 05499 OPM 003908 ITEM 67 ITR 08420 PRODUCT SERIAL # LAURWIC12928042 32" LED HDTV 0845225002278 148.00 X 2YR RPI PLAN 0605201722278 10.00 X SUBTOTAL 158.00 TAX 1 6.750 158.67 TOTAL 158.67 VISA TEMP 158.67 US DEBIT **** * 6168 1 1 APPROVAL # 408356 REF # 730400057419 TRANS ID - 387304050776042 VALIDATION - RUG6 PAYMENT SERVICE - E AID: 000000000980840 TC: 0005E97FEB905D5d TERMINAL #: SC610682 *Signature Verified 10/30/17 21:24:47 CHANGE 0.00 # ITEMS SOLD 2 ITEM 950712975 6812 3003 2041 6 Lou Priced You Can Trust. Every Day. 10/30/17 21:24:47 ***CUSTOMER COPY*** ***** You have purchased a Walmart Product Care Plan administered by Asurion. Care Plan administrator reserved to resister.</p>
Duke Energy	Monthly Electric Bill	Withdraw	Duke Energy	10-30-2017	-92.73	
Medication		Withdraw	Bethesda North Apothecary	10-30-2017	-22.25	
Housing	Monthly House Payment	Withdraw	US Bank	10-30-2017	-200.0	
Underpads	McKesson UPHV3036 StayDry Ultra Underpads, 30" x 36" (Pack of 100)	Withdraw	Amazon	10-26-2017	-41.28	
Medication		Withdraw	Kroger	10-19-2017	-70.0	 <p>Fresh food. Low prices.</p> <p>824 Main St. 513 965-3640 Your cashier was MARY ANN RX PHARMACY NP 25.00 Q RX PHARMACY NP 45.00 Q TAX 0.00 TOTAL 70.00 **** BALANCE 70.00 US DEBIT Purchase *****6168 - C REF#: 000000 TOTAL: 70.00 PURCHASE: 70.00 CASHBACK: 0.00 AID: A0000000980840 TC: 3C5564048EA6F5F8 VERIFIED BY PIN DEBIT 70.00 CHANGE 0.00 TOTAL NUMBER OF ITEMS SOLD = 2 10/19/17 10:13am 411 66 11 500 QUESTIONS OR COMMENTS, PLEASE CALL MGR Now Hiring - Apply Today! jobs.kroger.com www.kroger.com</p>

Groceries	Monthly groceries	Withdraw	Kroger	10-17-2017	-37.16	
Medication		Withdraw	Bethesda North Apothecary	10-04-2017	-22.14	
Groceries	Monthly groceries	Withdraw	Kroger	10-04-2017	-31.66	
Diapers	Tranquility All Night Through Adult Disposable Briefs	Withdraw	Amazon	10-03-2017	-64.99	

Clermont County Water	Monthly Water Bill Payment	Withdraw	Clermont County Utilities	10-02-2017	-20.0	
Clermont County Water	Monthly Water Bill Payment	Withdraw	Clermont County Utilities	10-02-2017	-3.45	
Duke Energy	Monthly Electric Bill	Withdraw	Duke Energy	10-02-2017	-101.5	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	09-29-2017	735.0	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	09-15-2017	735.0	
Initial Transfer	Dad Deposited money to keep account open	Deposit	Guardian	09-01-2017	50.0	