

Andrews Financial Report for the week of 2018-07-02

Generated on 07_02_2018.



Name	Description	Type	Company	Date	Amount	Receipt
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	
Medication		Withdraw	Bethesda North Apothecary	06-25-2018	-25.0	<p>BETHESDA NORTH APOTHECARY 10500 MONTGOMERY RD. CINCINNATI, OH 45242 513-865-1164</p> <p>(H)Rx# 36199904 25.00 SUBTOTAL 25.00 TOTAL DUE 25.00 VISA 25.00</p> <p>CARD NO. : ****6188 EXP DATE : **/** ITEM # : 0025 AUTH NO. : 649661 TRANS TYPE: PURCHASE ENTRY : CONTACT CHIP READ MERCH NO. : 1679773357 TERM ID : BNPH400101 TRX REF # : 36817613676646 VAL CODE : 2MKX AID : A0000000031010 AID NAME : VISA DEBIT ATC : 0028 TSI : 6800 ARQC : 3F4E102F4B8246E3 CVM : SIGNATURE VERIFIED</p> <p>06/25/18 12:46 JS 00615870.03 JOHNSON, ANDREW</p> <p>4 50006 15870 8</p> <p>(H) -- FLEXIBLE SPENDING ACCOUNT ITEM</p> <p>*****</p>