

Andrew's Web-Generated Report between 06/01/2018 And 07/11/2018

Generated on 07_11_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	
Gas	Gas for the handicapped van	Withdraw	Thorntons	06-26-2018	-20.09	

Medication		Withdraw	Bethesda North Apothecary	06-25-2018	-25.0	<p>(H)Rx# 36199904 25.00 SUBTOTAL 25.00 TOTAL DUE 25.00 VISA CARD NO. : *****/*****6188 EXP DATE : **/**/ ITEM # : 1025 AUTH NO. : 649561 TRANS TYPE: PURCHASE ENTRY : CONTACT CHIP READ MERCH NO. : 1679773357 TERR ID : BNPAHQ0101 TRN REF # : 388176603676646 VAL CODE : 2MCK AID : A00000000031010 AID NAME : VISA DEBIT ATC : 0028 TSI : 6801 ARQC : 3F4E1D2FABB246E3 CVM : SIGNATURE VERIFIED 06/25/18 12:46 JS 00615870.03 JOHNSON, ANDREW  (H) -- FLEXIBLE SPENDING ACCOUNT ITEM *****</p>																																																																																																																																																																																																																																																					
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																																																																																																																																																																																																																																																						
groceries		Withdraw	Kroger	06-20-2018	-56.01	<p>Kroger Fresh food. Low prices.</p> <p>B24 Main St. 513 961-3640 Your carrier was CHRISTOPHER</p> <table> <tr><td>RX</td><td>PHARMACY</td><td>NP</td><td>45.00</td><td>0</td></tr> <tr><td></td><td>KRO ALLERGY TABS</td><td></td><td></td><td>45.00</td></tr> <tr><td>SC</td><td>CLASSIC CARDS</td><td>PC</td><td>1.00</td><td>F</td></tr> <tr><td></td><td>KRO KLEENING</td><td></td><td></td><td>1.00</td></tr> <tr><td></td><td>KRO NASAL SPRAY</td><td>T</td><td></td><td>0.49</td></tr> <tr><td></td><td>KRO REUS CUSTOMER</td><td></td><td></td><td>1.09</td></tr> <tr><td></td><td>TAX</td><td></td><td></td><td>0.63</td></tr> <tr><td></td><td>*****</td><td></td><td></td><td>56.01</td></tr> <tr><td></td><td>BALANCE</td><td></td><td></td><td></td></tr> <tr><td>US DEBIT Purchase</td><td></td><td></td><td></td><td></td></tr> <tr><td>*****#1689 - F</td><td></td><td></td><td></td><td></td></tr> <tr><td>REF#0000000000000000</td><td></td><td></td><td></td><td></td></tr> <tr><td>REF#0000000000000000</td><td></td><td></td><td></td><td></td></tr> <tr><td>TOTAL: 56.01</td><td></td><td></td><td></td><td></td></tr> <tr><td>REF#0000000000000000</td><td></td><td></td><td></td><td></td></tr> <tr><td>CASHBACK: 0.00</td><td></td><td></td><td></td><td></td></tr> <tr><td>RTD: 40000000980840</td><td></td><td></td><td></td><td></td></tr> <tr><td>TC: FE00000000000000</td><td></td><td></td><td></td><td></td></tr> <tr><td>VERIFIED BY PIN</td><td></td><td></td><td></td><td></td></tr> <tr><td>DEBIT</td><td></td><td></td><td></td><td></td></tr> <tr><td>CHANGE</td><td></td><td></td><td></td><td></td></tr> <tr><td>TOTAL NUMBER OF ITEMS SOLD =</td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td></tr> <tr><td>OUR CPM & KRO SAVINGS</td><td></td><td></td><td></td><td></td></tr> <tr><td>\$ 0.49</td><td></td><td></td><td></td><td></td></tr> <tr><td>TOTAL COUPONS</td><td></td><td></td><td></td><td></td></tr> <tr><td>\$ 0.49</td><td></td><td></td><td></td><td></td></tr> <tr><td>TOTAL SAVINGS (O %)</td><td></td><td></td><td></td><td></td></tr> <tr><td>\$ 0.49</td><td></td><td></td><td></td><td></td></tr> <tr><td>06/20/18 06:35pm 411 66 92 542</td><td></td><td></td><td></td><td></td></tr> <tr><td>*****</td><td></td><td></td><td></td><td></td></tr> <tr><td>Fuel Points Earned Today: 60</td><td></td><td></td><td></td><td></td></tr> <tr><td>Total June Fuel Points: 801</td><td></td><td></td><td></td><td></td></tr> <tr><td>This Month Points Expire 7/31/18</td><td></td><td></td><td></td><td></td></tr> <tr><td>Details at: www.KrogerFuel.com</td><td></td><td></td><td></td><td></td></tr> <tr><td>*****</td><td></td><td></td><td></td><td></td></tr> <tr><td>Max Fuel Points Remaining = 126</td><td></td><td></td><td></td><td></td></tr> <tr><td>Points Expire 6/30/18 and do not</td><td></td><td></td><td></td><td></td></tr> <tr><td>combine with current month total.</td><td></td><td></td><td></td><td></td></tr> <tr><td>*****</td><td></td><td></td><td></td><td></td></tr> <tr><td>With Our Low Prices, You Saved</td><td></td><td></td><td></td><td></td></tr> <tr><td>\$0.49</td><td></td><td></td><td></td><td></td></tr> <tr><td>Annual Card Savings \$378.25</td><td></td><td></td><td></td><td></td></tr> <tr><td>Kroger Community Rewards</td><td></td><td></td><td></td><td></td></tr> <tr><td>You received Kroger to donate to</td><td></td><td></td><td></td><td></td></tr> <tr><td>Make-A-Wish Ohio and Indiana Chap</td><td></td><td></td><td></td><td></td></tr> <tr><td>New Hiring - Apply Today!</td><td></td><td></td><td></td><td></td></tr> <tr><td>jobs.kroger.com</td><td></td><td></td><td></td><td></td></tr> <tr><td>www.kroger.com</td><td></td><td></td><td></td><td></td></tr> </table>	RX	PHARMACY	NP	45.00	0		KRO ALLERGY TABS			45.00	SC	CLASSIC CARDS	PC	1.00	F		KRO KLEENING			1.00		KRO NASAL SPRAY	T		0.49		KRO REUS CUSTOMER			1.09		TAX			0.63		*****			56.01		BALANCE				US DEBIT Purchase					*****#1689 - F					REF#0000000000000000					REF#0000000000000000					TOTAL: 56.01					REF#0000000000000000					CASHBACK: 0.00					RTD: 40000000980840					TC: FE00000000000000					VERIFIED BY PIN					DEBIT					CHANGE					TOTAL NUMBER OF ITEMS SOLD =					4					OUR CPM & 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 Points Expire 7/31/18					Details at: www.KrogerFuel.com					*****					Max 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 received Kroger to donate to					Make-A-Wish Ohio and Indiana Chap					New Hiring - Apply Today!					jobs.kroger.com					www.kroger.com				
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Medication	Florastor probiotic	Withdraw	Walgreens	06-20-2018	-43.28	<p>Walgreens #0379-2713 FIELDS ERTL RD LOVETT, OH 45140 513-583-3273 255 3839 0071 06/20/2018 2:47 PM FLORASTOR 250MG CAP 50S 70414200007 A 44.19 E15A RETURN VALUE 44.19 POINT CPN \$30.00+ PURCH FLORASTOR 250MG CAP 50S MFG. EXPN -4.00 SUBTOTAL 40.19 SALES TAX A-7.0% 3.09 TOTAL 43.28 DEBIT CARD 43.28 CHANGE .00 AID: A00000000980840 US DEBIT Integrated chip card PIN Verified YOUR TOTAL DISCOUNT 7.80 MFG COUPON SAVINGS 4.00 THANK YOU FOR SHOPPING AT WALGREENS GET MORE WITH BALANCE REWARDS. REDEEM POINTS FOR SOMETHING EXTRA IN A FUTURE PURCHASE. RESTRICTIONS APPLY. FOR TERMS AND CONDITIONS, VISIT WALGREENS.COM/BALANCE. RFN# 0379-2713-8394-1806-2003 </p>																																																																		
Medication		Withdraw	Bethesda North Apothecary	06-11-2018	-28.91	<p>BETHESDA NORTH APOTHECARY 10500 MONTGOMERY RD. CINCINNATI, OH 45242 513-865-1184</p> <table border="1"> <tr><td>(H)RX#</td><td>36193919</td><td>21.59</td></tr> <tr><td>OTC TAXABLE</td><td>2 # 3.42</td><td>6.84</td></tr> <tr><td>SUBTOTAL</td><td></td><td>28.43</td></tr> <tr><td>7.00</td><td></td><td>.48</td></tr> <tr><td>TOTAL DUE</td><td></td><td>28.91</td></tr> <tr><td>VISA</td><td></td><td>28.91</td></tr> <tr><td>CARD NO.</td><td>:</td><td>*****6188</td></tr> <tr><td>EXP. DATE</td><td>:</td><td>**/**</td></tr> <tr><td>ITEM #</td><td>:</td><td>0016</td></tr> <tr><td>AUTH. NO.</td><td>:</td><td>428308</td></tr> <tr><td>TRANS TYPE:</td><td>PURCHASE</td><td></td></tr> <tr><td>ENTRY :</td><td>CONTACT CHUP READ</td><td></td></tr> <tr><td>MERCH. NO.</td><td>:</td><td>167973357</td></tr> <tr><td>TERM ID</td><td>:</td><td>BNFH400101</td></tr> <tr><td>TRN REF #</td><td>:</td><td>468162626935377</td></tr> <tr><td>VAL CODE</td><td>:</td><td>TNDR</td></tr> <tr><td>AID</td><td>:</td><td>A0000000031010</td></tr> <tr><td>AID NAME</td><td>:</td><td>VISA DEBIT</td></tr> <tr><td>ATC</td><td>:</td><td>0025</td></tr> <tr><td>TSL</td><td>:</td><td>6800</td></tr> <tr><td>BRIC</td><td>:</td><td>2223AF0F2641AB95</td></tr> <tr><td>CVM</td><td>:</td><td>SIGNATURE VERIFIED</td></tr> </table> <p>06/11/18 13:24 PM 00613075 03 JOHNSON, ANDREW (H) -- FLEXIBLE SPENDING ACCOUNT ITEM *****</p>	(H)RX#	36193919	21.59	OTC TAXABLE	2 # 3.42	6.84	SUBTOTAL		28.43	7.00		.48	TOTAL DUE		28.91	VISA		28.91	CARD NO.	:	*****6188	EXP. DATE	:	**/**	ITEM #	:	0016	AUTH. NO.	:	428308	TRANS TYPE:	PURCHASE		ENTRY :	CONTACT CHUP READ		MERCH. NO.	:	167973357	TERM ID	:	BNFH400101	TRN REF #	:	468162626935377	VAL CODE	:	TNDR	AID	:	A0000000031010	AID NAME	:	VISA DEBIT	ATC	:	0025	TSL	:	6800	BRIC	:	2223AF0F2641AB95	CVM	:	SIGNATURE VERIFIED
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Groceries		Withdraw	Walgreens	06-10-2018	-30.47	<p>Walgreens #0379-2713 FIELDS ERTL RD LOVETT, OH 45140 513-583-3273 333 2571 0121 06/10/2018 1:27 PM WALG NASL SPR FLUT CHILD 8.9ML 701370702424 A 1.99 E25A RETURN VALUE 1.99 WALG NASL SPR SNR 100MG SGL403 701370702424 A 13.49 E25A RETURN VALUE 13.49 SUBTOTAL 23.48 SALES TAX A-7.0% 1.99 TOTAL 31.47 DEBIT CARD 31.47 CHANGE .00 AID: A00000000980840 US DEBIT Integrated chip card PIN Verified YOUR TOTAL DISCOUNT 3.50 THANK YOU FOR SHOPPING AT WALGREENS GET MORE WITH BALANCE REWARDS. REDEEM POINTS FOR SOMETHING EXTRA IN A FUTURE PURCHASE. RESTRICTIONS APPLY. FOR TERMS AND CONDITIONS, VISIT WALGREENS.COM/BALANCE. RFN# 0379-2713-8394-1806-003 </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>The receipt is from Meijer, located at 1000 State Route 28, No. C, Milford, OH 45150. It shows a total savings of \$6.22 and a total amount of \$33.58. The receipt lists several grocery items with their prices, including Condensed Soup, Sour Cream, Mozzarella Sticks, Chicken Breast, and Frozen Broccoli. It also shows a payment of \$4.00 and a balance of \$36.13.</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	