

# **Andrew's Web-Generated Report between 06/16/2016 And 06/30/2018**

Generated on 06\_27\_2018.





Name	Description	Type	Company	Date	Amount	Receipt
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 CARD NO. : ****6188 EXP. DATE : 4/18 ITEM # : 0025 AUTH. NO. : 649601 TRANS TYPE: PURCHASE ENTRY TYPE : CONTACT CHIP READ MERCH. NO. : 167917357 TERM ID : BNPH00101 TRN REF # : 38817603676646 VAL CODE : 2MCK AID : A00000000031010 AID NAME : VISA DEBIT ATC : 002B TSI : 6800 ARQC : 3F4E102FABB246E3 CVM : SIGNATURE VERIFIED 06/25/18 12:46 JS 00615870.03 JOHNSON, ANDREW            4 50006 15870 8          (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	



Fresh food.  
Low prices.

groceries

Withdraw

Kroger

06-20-2018

-56.01

824 Main St.  
513-225-5200  
Your Cashier was CHRISTOPHER  
RX PHARMACY NP 45.00 Q  
KRO ALLERGY TABS 8.29 T  
LSD 1.00 PC 1.00 F  
SC KROGER SAVINGS 0.49  
KRO 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: A0000000980940  
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

Florastor probiotic

Withdraw

Walgreens

06-20-2018

-43.28

Walgreens  
#03797-9520 FILED ETEL RD  
LOVELAND, OH 45140  
525 3839 0011 06/20/2018 2:47 PM  
FLORASTOR 250MG CAP 50S  
ITEM # 0016 AUTH # 44.19 E15A  
RETURN VALUE 44.19  
POINT CPN #30.00+ PURCH MFG ECPRN -4.00  
SUBTOTAL 40.19  
SALES TAX At 7.0% 3.09  
TOTAL 43.28  
DEBIT CARD 43.28  
CREDIT .00  
AID: A0000000980940  
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  
EVERYDAY POINTS - RETAIL 440  
BONUS POINTS 10000  
CLOSING BALANCE 15830  
\*\*\*\*\*  
\*\*\*\*\*

Medication

Withdraw

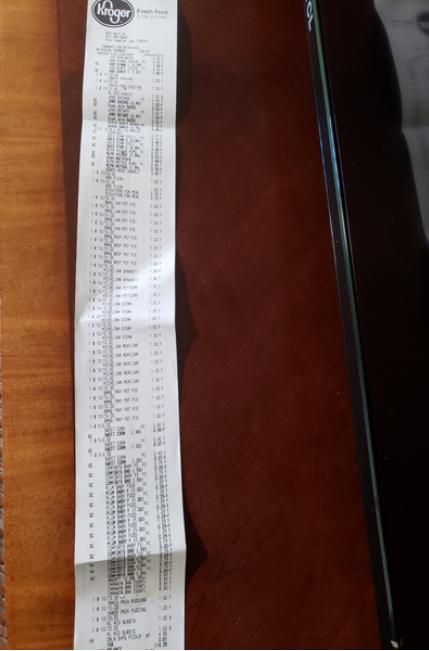
Bethesda  
North  
Apothecary

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 28.91  
CARD NO. : \*\*\*\*\*#6188  
EXP DATE : \*\*/\*\*  
ITEM # : 0016  
AUTH NO. : 428308  
TRANX TYPE: PURCHASE  
ENTRY : CONTACT CHIP READ  
MERC NO. : 1679173357  
TERM ID : BNPH400101  
TRN REF # : 46916262635377  
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 06/10/2018 1:27 PM HALG NASAL SPRY FLUT CHILD 8.9ML 31197718628 DTC A 1.99 E25% RETURN 7/10/2018 1.99 E25% HALG STICK SEFENR 10MG SGL400C 31197708124 DTC A 1.49 E25% RETURN 7/10/2018 1.49 E25%  SUBTOTAL 23.48 SALES TAX A 7.0% .99 TOTAL 23.47 DISC (ARD) .91 CHANGE .00  AID A00000000000340 US DEBIT Integrated chip card PIN Verified  YOUR TOTAL DISCOUNT .91 THANK YOU FOR SHOPPING AT WALGREENS GET MORE WITH BALANCE REWARDS. REDEEM POINTS FOR SAVINGS EXCEPT IN THE FOLLOWING CONDITIONS APPLY FOR TERMS AND CONDITIONS. VISIT WALGREENS.COM/CONDITIONS. RFN# C373-2210-5716-1806-003 *****  TOTAL SAVINGS \$9.50 SAVINGS VALUE 25% POINT BALANCE 28150 POINTS TO \$95 REWARD 1850 BALANCE REWARDS ACCT # *****3161 OPENING BALANCE 27870 EVERDAY 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 #K87 1-800-333-8373 The Meijer Team appreciates your business. Your checkout was provided by Ashley  MEIJER SAVINGS SPECIALS 6.22 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 41200924001 CONDENSED SOUP 1.99 F 3285000005 MOZZ STICKS 2.99 F 24065000000 CHICKEN BREAST 3.97 F 24065000000 CHICKEN BREAST 4.40 F *2000019963 FROZEN BROCCOLI was 2.19 now 1.79 *210005494 FROZEN CHEESE 1.99 F was 2.99 now 1.99 F *210005520 SHREDDED CHEESE 1.99 F *274026495 COUNTRY CROCK 2.99 F was 2.99 now 2.99 F *2016922233 SIMPLY POTATO 2.99 F 2 1/2 / 4.00 was 4.00 now 4.00 F *4230004906 LITTLE DEBBIE 4.00 F 1 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 6.99 F was 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 BECHMONT AVE 513-233-4400 Your cashier was LAUREN RX PHARMACY NP 45.00 Q KROGER IS YOUR CUSTOMER ****4718 TAX 0.00 ***** BALANCE 45.00 ***EMV DECLINE*** US DEBIT Purchase REF# 6161616161616161 C TOTAL: 45.00 PURCHASE: 45.00 CASHBACK: 0.00 AID: A0000000980840 TC: 90769F387F375E91 US DEBIT Purchase REF# 6161616161616161 C REF# 0000000000000000 TOTAL: 45.00 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 <a href="#">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="#">jobs.kroger.com</a> <a href="#">www.kroger.com</a></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 Pharmacy	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#: PURCHASE: 45.00 TOTAL: 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	
Medication		Withdraw	Bethesda North Apothecary	03-26-2018	-22.25	

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	
Groceries	Monthly groceries	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)Ref# 36193921 10.00 GMP ACID RED 20mg MX/STR 3.32 GMP ACID RED 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 : 245424B29A97211 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	
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 mccl121rie 3.57 ACID REDUCER 4.15 SUBTOTAL 19.95 7.00 .70 TOTAL DUE 20.65 VISA 20.65</p> <p>CARD NO. : ****5188 EXP DATE : **/** ITEM # : 0645 AUTN NO. : 225862 TRANS TYPE: PURCHASE ENTRY : CONTACT CHIP READ MERCH NU. : 167977357 TERM ID : BMHHA0101 TRN REF # : 307349/03439635 VAL CODE : 0533 AID CODE : A0000000031010 AID NAME : VISA DEBIT ATC : 0008 TSI : 6800 AROC : F132282239E0BF2F CVM : SIGNATURE VERIFIED</p> <p>12/15/17 14:32 PM 00574796 03 JOHNSON, ANDREW</p> <p>(H) -- FLEXIBLE SPENDING ACCOUNT ITEM</p> <p>*****</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 513-805-116</p> <p>(H)Rx# 36193491 22.25 SUBTOTAL 22.25 TOTAL DUE 22.25 VISA 22.25 CARD NO. : ****6188 EXP DATE : **/** 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	Bought diapers through amazon, getting them now from NorthShore Care Supply	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	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	11-01-2017	750.0	

**Walmart**   
Save money. Live better.

( 513 ) 248 - 0067  
MANAGER: ROB WIENER  
201 CHAMBER RR  
HILFORD OH 45150  
STR 05499 OPR 003908 TEM 67 IRR 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 # 73040057419  
TRANS ID : 387304050776042  
VALIDATION - RUG6  
PAYMENT SERVICE - E

AID: 00000000980840

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 Prices 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 administered by Asurion.  
\*\*\*\*\*

TV	32" TV	Withdraw	Wal-Mart	10-31-2017	-168.67	
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	

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	