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NEWS RELEASE

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FOR RELEASE January 9, 2024

Auditor of State Rob Sand today released a report on a special investigation of the Lucas County Public Health Department (Department) for the period April 1, 2018, through January 31, 2023. The special investigation was requested by County officials because of concerns regarding certain financial transactions processed by the former Office Administrator, Samantha Schumann.

Sand reported the special investigation identified \$52,589.61 of improper disbursements and \$2,143.47 unsupported disbursements. Because sufficient records were not available, it was not possible to determine if some disbursements were paid by the Department and the nature of some of the disbursements. The amount identified includes \$29,384.30 in improper gift card purchases and fees from Hy-Vee, \$21,624.03 in other improper non-gift card purchases and taxes, \$2,143.47 in unsupported Hy-Vee purchases, and \$1,581.28 in improper purchases from Office Depot.

The report includes recommendations to strengthen the Department's internal controls and operations, such as reviewing payment supporting documentation before payments issued, maintaining supporting documentation, and maintaining adequate financial records. The report also includes a recommendation regarding provision of proper oversight by Lucas County officials and Public Health Department members.

Copies of this report have been filed with the Lucas County Attorney's Office, the Attorney General's Office, and the Division of Criminal Investigation. A copy of the report is available for review on the Auditor of State's website at [Special Interest Reports](#).

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**REPORT ON SPECIAL INVESTIGATION
OF THE
LUCAS COUNTY PUBLIC HEALTH DEPARTMENT
FOR THE PERIOD
APRIL 1, 2018, THROUGH JANUARY 31, 2023**

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**Report on Special Investigation
of the Lucas County Public Health Department**



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Auditor of State's Report

To the Lucas County Board of Supervisors and
the Lucas County Board of Health:

As a result of concerns regarding certain financial transactions processed by the former Office Administrator and at the request of County Officials, we conducted a special investigation of the Lucas County Public Health Department (Department). We have applied certain tests and procedures to selected financial transactions of the Department for the period April 1, 2018, through January 31, 2023. Based on a review of relevant information and discussions with County officials and personnel, we performed the following procedures.

- (1) Reviewed information from County officials to obtain an understanding of the concerns identified regarding certain financial transactions processed by the Department's former Office Administrator, Samantha Schumann.
- (2) Evaluated internal controls to determine whether adequate policies and procedures were in place and operating effectively.
- (3) Interviewed County officials and Department personnel to obtain an understanding of the procedures used for immunization collections, reimbursements to Ms. Schumann, and disbursements to Hy-Vee and Office Depot.
- (4) Obtained supporting documentation maintained by the County for selected vendors to determine if purchases made by the Department with the County's credit cards were appropriate, reasonable, and properly approved.
- (5) Examined information obtained directly from Hy-Vee to determine if purchases made were appropriate for Department operations.
- (6) Examined payroll disbursements and reimbursements made to Ms. Schumann to determine propriety of the payments.
- (7) Interviewed County and Department officials to determine the purpose of certain disbursements to individuals and vendors.
- (8) Reviewed grant expenses to verify that they in compliance with grant Federal, State, and Local grant requirements.

These procedures identified \$52,589.61 of improper and \$2,143.47 of unsupported disbursements. Because supporting documentation was not available for all disbursements, it was not possible to determine if some of the disbursements were paid by the Department. Several internal control weaknesses were also identified. Our detailed findings and recommendations are presented in the Investigative Summary this report.

The procedures described above do not constitute an audit of financial statements conducted in accordance with U.S. generally accepted auditing standards. Had we performed additional procedures, or had we performed an audit of financial statements of the Lucas County Public Health Department, other matters might have come to our attention that would have been reported to you.

Copies of this report have been filed with the Lucas County Attorney's Office, Lucas County Sherriff's Office, the Attorney General's Office, and the Division of Criminal Investigation.

We would like to acknowledge the assistance extended to us by County officials and staff during our investigation.

A handwritten signature in black ink, appearing to read "Rob Sand". The signature is stylized with a large, looped "R" and "S".

Rob Sand
Auditor of State

November 15, 2023

Lucas County Public Health Department

Investigative Summary

Background Information

The Lucas County Public Health Department (Department) is a department of the County. The County is governed by a 3-member local Board of Supervisors (BOS). The Department also overseen by a five-member Board of Public Health appointed by the County Board of Supervisors. The Board of Health oversees the administrative functions of the Department such as procuring grants, reviewing Department budgets, and monitoring Department activity reports from events. The Department's Board of Public Health does not make any expenditure approval decisions and are not heavily involved in processing financial transactions; this is left up to the Board of Supervisors.

According to the Department's website, the Department provides services to Lucas County residents including:

- Immunizations
- COVID 19 Vaccinations
- Essential shopping
- Housekeeping
- Meal Preparation
- Money Management
- Consumer Education
- Family Management
- Personal care as part of a plan of service

The Department employs an Administrator and an Assistant Nurse Administrator who oversee the operations of the Department, a Home Care Aide Supervisor who supervises home care aides, and the Office Administrator who manages the day-to-day operations of the Department's Office. The Department also employs four home care aides and four administrative staff members, including the Office Administrator, Home Care Aide Supervisor, the Assistant Nurse Administrator, and the Nurse Administrator.

Samantha Schumann was hired as the Department's Office Administrator on October 9, 2007. As the Office Administrator, Ms. Schumann was responsible for collecting, recording, and preparing deposits to be taken to the County Treasurer. She was also responsible for purchasing office supplies from Office Depot using the Department's Charge Account at Office Depot. The Department also purchased food and other items for Department sponsored events using the Department's charge account with the Hy-Vee store located in Chariton, Iowa. Events included immunization clinics for children, teenagers, and adults such as Flu and COVID 19 Vaccinations.

When Samantha Schumann purchased supplies for the Office or for upcoming events, she requested approval from the Nurse Administrator. Once she received verbal approval, Ms. Schumann either went to the Hy-Vee Store located in Chariton, and used the Department's Charge Account or went online to the Department's Office Depot Account to purchase office supplies. Once purchases were made, she would complete a purchase claim form including a description of the purchase, the amount, and the grant(s) it was to be applied to, if applicable. These claims were filed in a filing cabinet until invoices or receipts were provided by the vendors. Once invoices or receipts were received, they were attached to the claim with any other documentation and submitted to the Nurse Administrator for review prior to being submitted to the County Auditor's Office to be included on the bills listing presented to the Board of Supervisor for final approval.

Samantha Schumann was also responsible for collecting and depositing flu vaccination receipts, depositing the receipts with the County Treasurer, and reconciling to the monthly report from the treasurer. Daily, Samantha would collect cash or check for flu vaccines and keep the receipt documentation in a safe until it was time to make the month's collections deposits which occurred on the 2nd Wednesday of each month. When the deposit was made, she completed a deposit form that was then provided to the treasurer to enter it into the County's financial system. At this time, the Treasurer's Office would provide the total amount receipts that were deposited from the previous month. Once this is received, the Office Clerk performed a reconciliation of the amount and reported these amounts to the Department's Board of Public Health during their bi-monthly report in the Budget report.

During the County's Annual financial statement audit, the CPA firm stated the Department could not provide copies of claims or supporting documentation to support disbursements to Hy-Vee. Based on a review of limited records the County officials located, they determined Ms. Schumann used the Department's Hy-Vee charge account to make personal purchases. County officials estimated these purchases comprised up to 80% of the purchases over the last several years. On January 12, 2023, Ms. Schumann submitted her resignation, to the Department effective immediately. Her resignation letter also included an admission of guilt. A copy of Ms. Schumann's resignation letter is included in **Appendix 1**.

Because of the concerns identified, County officials and the CPA Firm contacted the Office of Auditor of State. County officials subsequently requested the Office of Auditor of State to review the Department's financial records. We performed the procedures detailed in the Auditor of State's Report for the period April 1, 2018, through January 31, 2023.

Detailed Findings

Our procedures identified \$52,589.61 of improper disbursements and \$2,143.47 of unsupported disbursements. The improper disbursements include:

- \$29,384.30 in improper gift card and related fees purchased from Hy-Vee,
- \$21,624.03 in other improper purchases such as food items, paper products, and personal hygiene products, and
- \$1,581.28 in improper purchases from Office Depot.

The \$2,143.47 of unsupported purchases were from Hy-Vee.

We attempted to interview Ms. Schumann to obtain and understanding of her job duties and explanations for certain transactions; however, we were unable to contact her. All findings are summarized in **Exhibit A** and a detailed explanation of each finding follows.

IMPROPER AND UNSUPPORTED DISBURSEMENTS

As previously stated, the Department purchased office supplies from Office Depot using their charge account and purchased food for Department sponsored events at their local Hy-Vee using their charge account. We reviewed all purchase orders and payment documentation for the Department's Office Depot and Hy-Vee accounts for the period April 1, 2018 through January 31, 2023.

Using supporting documentation available from the Department for purchases made at Office Depot, information obtained directly from Hy-Vee, and discussions with County officials; we classified payments as improper, unsupported, or reasonable. Disbursements were classified as improper if they were personal in nature or not necessary or reasonable for operations of the County. Disbursements were classified as unsupported if appropriate documentation was not available or it was not possible to determine if disbursements were related to County operations or personal in nature. Other disbursements were classified as reasonable based on the vendor, frequency, and

amount of the payments. The improper and unsupported disbursements from the County's Hy-Vee and Office Depot accounts are explained in detail below.

Hy-Vee

As previously stated, the Department held events such as immunization clinics for children, teenagers, and adults such as Flu and COVID 19 Vaccinations. According to County officials, items which would be allowable to be purchased for these events included bulk quantities of water, granola bars, muffins, and bananas. Other items that could be purchased were sheet cakes for special occasions such as the ending of a health class and flowers for an employee whose family member passed away.

Using the information received from Hy-Vee, a list of authorized events, and discussion with County and Department officials, we identified \$51,008.33 of personal purchases and \$2,134.47 of purchases for which adequate supporting documentation was not provided by Hy-Vee.

Of the \$51,008.33 of improper purchases, \$29,384.30 were for gift cards and the related fees to vendors such as Hy-Vee, Casey's General Store, and Target. According to County and Department officials, there is no reason gift cards would need to be purchased for an event or program held by the Department. The \$29,384.30 of gifts card purchases are included in **Exhibit B**.

The remaining \$21,624.03 of purchase from Hy-Vee included items such as milk, breakfast cereal, chicken, pork, snack food, spices, paper products, personal hygiene products, and sales tax. As previously stated, bulk items such as cookies and juice boxes were allowed to be purchased for events. The \$21,624.03 of improper purchases are include in **Exhibit C**. As shown by **Exhibit** the items purchased were in limited quantities which would be for an individual or a family and not for an event.

The **Exhibit** also includes \$2,143.47 of purchases for which adequate supporting documentation was not provided by Hy-Vee or for which we could not determine if the items were personal in nature or were for Department operations based on the quantities and description of the items purchased.

Office Depot

As previously stated, the Department purchased office supplies at Office Depot using a charge account. Office Depot also provides promotional items to customers based on items purchased. Because promotional items can be attractive for personal purposes, we reviewed the purchase orders available for Office Depot to determine if the purchases were reasonable for Department operations. Based on a report from the County's accounting system, the Department purchased \$8,837.04 for the period April 1, 2018 through January 31, 2023, from Office Depot.

Based on the supporting documentation and discussions with Department and County officials, \$1,581.28 were improper and personal in nature and not related to Department operations. The \$1,581.28 of improper purchases are included in **Exhibit D**. As shown by the **Exhibit**, the improper purchases included items such a \$699.99 HP Pavilion Desktop personal computer and a \$192.30 for deluxe moving blankets. Because the \$1,581.28 was personal in nature and not for Department operations, the \$1,581.28 is include in **Exhibit A** as improper disbursements.

Office Depot also offers promotional items based on purchases which are tied to a rewards number. A review of the Office Depot receipts identified several free promotional items. **Table 1** lists the promotion items listed on the Office Depot receipts.

Table 1

Order Number	Order Date	Time	Description
188119085-001	08/10/21	3:52 PM	A \$24.99 GNBI Mini Massager gift for a purchase at or over \$125.
219579828-001	01/03/22	12:32 PM	A \$39.99 TJ Riley Messenger Bag gift for a purchase at or over \$200.
247456823-001	05/25/22	9:49 AM	A \$24.99 Fit and Fresh Lunch Bag gift for a purchase at or over \$125.
254127306-001	07/12/22	10:06 AM	A \$29.99 GNBI Cotton Basket gift for a purchase at or over \$125.
259767248-001	08/29/22	1:03 PM	A \$39.99 GNBI Personal Fan gift for a purchase at or over \$200.
273826109-001	11/01/22	10:09 AM	A \$29.99 TJ Riley Flame Diffuser gift for a purchase at or over \$125.
275228859-001	11/01/22	3:20 PM	A \$39.99 TJ Riley Home Security Camera gift for a purchase at or over \$200.
276008819-001	11/07/22	4:23 PM	A \$29.99 TJ Riley Humidifier gifted for a purchase at or over \$125.

Because a rewards number was attached to the account, the individual who registered for the rewards number was entitled to receive the promotional item. Department officials stated, they could not locate the items listed above and did not have them in their possession.

COMPENSATORY TIME

Employees are entitled to accrue compensatory time (comp time) for every hour worked over 40 hours in accordance with County policies. According to the employee handbook, all County employees are to be paid out their comp time upon employment separation.

The Department's Nurse Administrator is responsible for reviewing and approving staff payroll before it is sent to the County Auditor for payment. Using payroll records from January 2022 through January 2023, we recalculated the payroll expenses and comp time for Ms. Schumann and to determine if the County was paid out the correct amount for her comp time after she resigned.

Based on available records, we determined Ms. Schumann was entitled to be paid for 25 hours of comp time totaling \$486.25 at the time of her resignation. However, the County paid Ms. Schumann for only 16.25 hours totaling \$316.06 of comp time. As a result, Ms. Schumann was underpaid \$170.19.

Because the County owes Ms. Schumann \$170.19 for her comp time, we have included the \$170.19 in **Exhibit A** as a repayment.

GRANT EXPENDITURES

The Department receives State, Federal, and Local grant money to support their operations. We reviewed the Department's grant expenditures to verify that they were being spent in accordance with the terms of the grant and to identify any improper disbursements claimed for reimbursement. The following seven grants were administered by the Department for the period of July 1, 2021 through December 31, 2022.

- COVID-19 Crisis Response Supplemental Funding- Immunization – (Federal Grant)
- Center for Acute Disease and Epidemiology (CADE) COVID Grant – (Federal Grant)
- Tobacco Use Prevention and Control Community Partnership Program Grant – (Federal Grant)
- General Immunization Services Contract – (Federal Grant)
- Equity and Prioritizing Populations Disproportionately Affected by COVID-19 Statewide Funding-Immunization – (Federal Grant)
- Community Health Partners Community Grant – (Local Grant)

Our procedures identified a total of \$967.69 of questioned costs charge d to three grants. The \$967.69 is discussed in the following bullets.

- COVID-19 Crisis Response Supplemental Funding- Immunization Grant
 - On September 1, 2021, \$169.99 was billed to the grant for a vacuum cleaner. The purchase of the vacuum cleaner does not meet the allowable purposes included in the grant expense criteria. In addition, under the "Further Restrictions" Section, the grant identifies office equipment as generally being unallowable.
 - On September 1, 2021, \$54.35 was charge d to grant for purchases from McKesson Medical-Surgical. However, the Department could only locate supporting documentation for \$35.47 of the \$54.35. Because supporting documentation was not available for the remaining \$18.88, we cannot determine if the purchase complies with the grant requirements. As a result, the \$18.88 is considered unallowable for the grant.
 - On September 15, 2021, \$48.38 was billed to the grant for a weight scale. The purchase of the scale does not meet the allowable purposes included in the grant expense criteria.
- Center for Acute Disease and Epidemiology (CADE) COVID Grant
 - On November 17, 2021, \$657.26 was billed to the grant for badge holders, Famous Amos Cookies, Keebler Snack Crackers, Oreo Cookies, and a 24 Pack of V8 Energy Drinks. These purchases are considered unallowable as they relate to vaccination clinics for adults and children which is strictly unallowable according to the "Confinement" and "Homeless" allowability expense requirements. In addition, these purchases also do not support the "IT Upgrade" initiative of the grant.
 - On May 4, 2022, \$73.18 was billed to the grant for receipt books. The purchase was considered unallowable as receipt books would not be needed for this grant.

OTHER ADMINISTRATIVE ISSUE

Oversight – County officials have a fiduciary responsibility to exercise authority over its funds, efficiently and effectively achieve its mission, provide oversight of the County’s operations, and maintain the public trust. Oversight is typically defined as the “watchful and responsible care” a governing body exercises in its fiduciary capacity. Based on our review, we determined the County officials did not provide sufficient oversight of the County’s financial transactions and did not:

- Compare the bill listings to supporting documentation.
- Require and maintain original, itemized receipts for all disbursements, including review of the supporting documentation to ensure an appropriate purpose of the disbursements and that they comply with appropriate grant expense guidance.

- Verify compensatory time accruals were correct.
- Compare expenses charge to various grants received by the County are allowable under the terms of the grant(s).
- Review purchases for personal rewards numbers.

Recommended Control Procedures

As part of our investigation, we reviewed the procedures used by the Lucas County Public Health Department to ensure all disbursements to vendors were reasonable and payroll expenses were properly calculated. An important aspect of internal control is to establish procedures which provide account ability for assets susceptible to loss from errors and irregularities. These procedures provide the actions of one individual will act as a check on those of another and provide a level of assurance errors or irregularities will be noted within a reasonable time during normal operations. Based on our findings and observations detailed below, the following recommendations are made to strengthen the Department's internal controls.

A. Disbursements – During our review of the County's disbursements, the following were identified:

- Disbursements that were made to vendors were not consistently supported by invoices or other documentation.
- Disbursements were not regularly reviewed and approved by Department Management to ensure that all purchases were for Department operations and/or complied with grant expense guidance.
- \$237.25 was charge d to the COVID-19 Crisis Response Supplemental Funding-Immunization Grant which was unallowable under the terms of the grant. As a result, the \$237.25 is a questioned cost.
- \$730.44 was charged to the Center for Acute Disease and Epidemiology (CADE) COVID Grant which was unallowable under the terms of the grant. As a result, the \$730.44 is a questioned cost.

Recommendation – County officials in conjunction with the Department should continue to implement procedures to review purchases made on behalf of the Department to ensure that they for the operations of the County, not personal in nature, and are allowable for the grants received by the County. County officials should work with the granting agencies to repay the questioned costs identified in this report.

B. Payroll – During our review of the County's calculations of compensatory time for Ms. Schumann, we determined that the calculations were incorrect resulting in unnecessary payment of compensatory time to Ms. Schumann when she left County employment.

Recommendation – County officials in conjunction with the Department should implement procedures to verify the accuracy of paid leave calculations before processing them for payment.

C. Oversight by County Officials – County officials have a fiduciary responsibility to provide oversight of the County's operations and financial transactions. Oversight is typically defined as the "watchful and responsible care" a governing body exercises in its fiduciary capacity.

Recommendation – Oversight by County officials is essential and should be an ongoing effort. County officials should exercise due care and review all pertinent information. County officials should also ensure sufficient information is prepared and provided to them for making decisions and appropriate policies and procedures are adopted, implemented, and monitored to ensure compliance with County policies and procedures and terms of grants received by the County.

Exhibits

Report on Special Investigation
of the Lucas County Department of Public Health

Summary of Findings
For the Period April 1, 2018 through January 31, 2023

Description	Exhibit / Table / Page Number	Improper	Unsupported	Total
Improper and unsupported disbursements:				
Hy-Vee:				
Gift Cards	Exhibit B	\$ 29,384.30	-	29,384.30
Other purchases and sales taxes	Exhibit C	21,624.03	2,143.47	23,767.50
Office Depot	Exhibit D	1,581.28	-	1,581.28
Subtotal of improper and unsupported disbursements		52,589.61	2,143.47	54,733.08
Compensatory Time for Samantha Schumann	Page 9	(170.19)	-	(170.19)
Totals		\$ 52,419.42	2,143.47	54,562.89

Exhibit B

Report on Special Investigation
of the Lucas County Department of Public Health

Hy-Vee Gift Card Purchases and Fees
For the Period of April 1, 2018 through January 31, 2023

Date	Time	Description	Amount
04/25/18	2:04 PM	HYV GIFTCARD LRG LOGO ACCT # 2873 (GIFT CARD)	\$ 50.00
04/25/18	2:04 PM	HYV GIFT CARD LRG LOGO ACCT # 2865 (GIFT CARD)	50.00
06/19/18	11:13 AM	KOHL'S \$50 ACCT # 5240 (GIFT CARD)	50.00
06/26/18	12:57 PM	BASS PRO SHOPS \$50 ACCT # 2670 (GIFT CARD)	50.00
06/26/18	12:57 PM	BASS PRO SHOPS \$50 ACCT # 2654 (GIFT CARD)	50.00
08/01/18	6:08 AM	CASEYS GENERAL STOR ACCT # 4516 (GIFT CARD)	50.00
08/13/18	12:04 PM	BASS PRO SHOPS \$50 ACCT # 9058 (GIFT CARD)	50.00
08/14/18	2:11 PM	BASS PRO SHOPS \$50 ACCT # 9041 (GIFT CARD)	50.00
08/20/18	12:30 PM	KOHL'S \$50 ACCT # 5877 (GIFT CARD)	50.00
08/20/18	12:30 PM	KOHL'S \$50 ACCT # 6460 (GIFT CARD)	50.00
08/29/18	11:41 AM	HYV GIFTCARD LRG LOGO ACCT # 2079 (GIFT CARD)	50.00
08/29/18	11:41 AM	HYV GIFTCARD LRG LOGO ACCT # 2061 (GIFT CARD)	50.00
09/06/18	11:53 AM	TEXAS ROADHOUSE ACCT # 7877 (GIFT CARD)	50.00
09/10/18	12:34 PM	OUTBACK \$50 ACCT # 4536 (GIFT CARD)	50.00
10/15/18	11:34 AM	CASEYS GENERAL STOR ACCT #9631 (GIFT CARD)	50.00
10/15/18	11:34 AM	MICHAELS VARIABLE GC ACCT # 6087 (GIFT CARD)	50.00
10/15/18	11:34 AM	TARGET GIFT CARD \$25 ACCT # 5971 (GIFT CARD)	25.00
10/15/18	11:34 AM	TARGET GIFT CARD \$25 ACCT # 5989 (GIFT CARD)	25.00
10/16/18	11:38 AM	MICHAELS VARIABLE GC ACCT # 6061 (GIFT CARD)	50.00
10/16/18	11:38 AM	TARGET GIFT CARD \$25 ACCT # 5997 (GIFT CARD)	25.00
10/16/18	11:38 AM	TARGET GIFT CARD \$25 ACCT # 6003 (GIFT CARD)	25.00
10/19/18	11:27 AM	CASEYS GENERAL STOR ACCT # 9649 (GIFT CARD)	50.00
10/31/18	11:48 AM	CASEYS GENERAL STOR ACCT # 4126 (GIFT CARD)	75.00
11/08/18	12:28 PM	TARGET GIFT CARD ACCT # 5313 (GIFT CARD)	50.00
11/09/18	11:50 AM	TARGET GIFT CARD ACCT # 6450 (GIFT CARD)	50.00
11/09/18	11:50 AM	TARGET GIFT CARD ACCT # 6468 (GIFT CARD)	50.00
11/09/18	11:50 AM	TARGET GIFT CARD ACCT # 6476 (GIFT CARD)	50.00
11/27/18	11:59 AM	CASEYS GENERAL STOR ACCT # 5116 (GIFT CARD)	50.00
04/23/19	12:07PM	CASEYS GENERAL STOR ACCT # 6606 (GIFT CARD)	50.00
04/23/19	12:07PM	CASEYS GENERAL STOR ACCT # 6614 (GIFT CARD)	50.00
04/23/19	12:07PM	CASEYS GENERAL STOR ACCT # 6622 (GIFT CARD)	50.00
04/23/19	12:07PM	CASEYS GENERAL STOR ACCT # 6630 (GIFT CARD)	25.00
04/23/19	12:07PM	CASEYS GENERAL STOR ACCT # 6648 (GIFT CARD)	25.00
06/06/19	6:41AM	CASEYS GENERAL STOR ACCT # 6556 (GIFT CARD)	25.00
06/06/19	6:41AM	CASEYS GENERAL STOR ACCT # 6564 (GIFT CARD)	25.00

Report on Special Investigation
of the Lucas County Department of Public Health

Hy-Vee Gift Card Purchases and Fees
For the Period of April 1, 2018 through January 31, 2023

Date	Time	Description	Amount
06/06/19	6:41AM	CASEYS GENERAL STOR ACCT # 6572 (GIFT CARD)	25.00
06/06/19	6:41AM	CASEYS GENERAL STOR ACCT # 6580 (GIFT CARD)	25.00
06/24/19	11:20AM	TARGET GIFT CARD \$25 ACCT # 2594 (GIFT CARD)	25.00
06/24/19	11:20AM	TARGET GIFT CARD \$25 ACCT # 2602 (GIFT CARD)	25.00
06/24/19	11:20AM	TARGET GIFT CARD \$25 ACCT # 2610 (GIFT CARD)	25.00
06/24/19	11:20AM	TARGET GIFT CARD \$25 ACCT # 2628 (GIFT CARD)	25.00
07/10/19	11:55AM	TARGET GIFT CARD \$25 ACCT # 4374 (GIFT CARD)	25.00
07/10/19	11:55AM	TARGET GIFT CARD \$25 ACCT # 4366 (GIFT CARD)	25.00
07/10/19	11:55AM	TARGET GIFT CARD \$25 ACCT # 4358 (GIFT CARD)	25.00
07/10/19	11:55AM	TARGET GIFT CARD \$25 ACCT # 4382 (GIFT CARD)	25.00
07/11/19	6:48AM	CASEYS GENERAL STOR ACCT # 3133 (GIFT CARD)	25.00
07/11/19	6:48AM	CASEYS GENERAL STOR ACCT # 3125 (GIFT CARD)	25.00
07/11/19	6:48AM	HYV GIFTCRD A LA CAR ACCT # 2130 (GIFT CARD)	50.00
07/11/19	6:48AM	HYV GIFTCRD A LA CAR ACCT # 2148 (GIFT CARD)	50.00
07/11/19	6:48AM	HYV GIFTCRD A LA CAR ACCT # 2155 (GIFT CARD)	50.00
07/30/19	6:46 AM	CASEYS GENERAL STOR ACCT # 8846 (GIFT CARD)	50.00
07/30/19	6:46 AM	CASEYS GENERAL STOR ACCT # 8853 (GIFT CARD)	25.00
07/30/19	6:46 AM	CASEYS GENERAL STOR ACCT # 8861 (GIFT CARD)	25.00
07/30/19	6:46 AM	HYV GIFTCRD LRG LOGO ACCT # 6317 (GIFT CARD)	50.00
07/30/19	6:46 AM	HYV GIFTCRD LRG LOGO ACCT # 5962 (GIFT CARD)	50.00
07/30/19	6:46 AM	HYV GIFTCRD LRG LOGO ACCT # 5970 (GIFT CARD)	50.00
07/30/19	6:46 AM	HYV GIFTCRD LRG LOGO ACCT # 5988 (GIFT CARD)	50.00
08/01/19	11:42 AM	TARGET GIFT CARD \$25 ACCT # 9504 (GIFT CARD)	25.00
08/01/19	11:42 AM	TARGET GIFT CARD \$25 ACCT # 9496 (GIFT CARD)	25.00
08/01/19	11:42 AM	ARGET GIFT CARD \$25 ACCT # 9488 (GIFT CARD)	25.00
08/27/19	6:36 AM	CASEYS GENERAL STOR ACCT # 2625 (GIFT CARD)	25.00
08/27/19	6:36 AM	CASEYS GENERAL STOR ACCT # 2633 (GIFT CARD)	25.00
08/27/19	6:36 AM	HYV GIFTCRD LRG LOGO ACCT # 1217 (GIFT CARD)	50.00
08/27/19	6:36 AM	HYV GIFTCRD LRG LOGO ACCT # 1225 (GIFT CARD)	50.00
08/27/19	6:36 AM	HYV GIFTCRD LRG LOGO ACCT # 1233 (GIFT CARD)	50.00
08/27/19	6:36 AM	HYV GIFTCRD LRG LOGO ACCT # 1241 (GIFT CARD)	50.00
08/29/19	11:58 AM	TARGET GIFT CARD \$25 ACCT # 6690 (GIFT CARD)	25.00
08/29/19	11:58 AM	TARGET GIFT CARD \$25 ACCT # 6708 (GIFT CARD)	25.00
08/29/19	11:58 AM	TARGET GIFT CARD \$25 ACCT # 6716 (GIFT CARD)	25.00
09/17/19	6:45 AM	CASEYS GENERAL STOR ACCT # 4166 (GIFT CARD)	25.00

Exhibit B

Report on Special Investigation
of the Lucas County Department of Public Health

Hy-Vee Gift Card Purchases and Fees
For the Period of April 1, 2018 through January 31, 2023

Date	Time	Description	Amount
09/17/19	6:45 AM	CASEYS GENERAL STOR ACCT # 4174 (GIFT CARD)	25.00
09/17/19	6:45 AM	HYV GIFTCRD LRG LOGO ACCT # 2268 (GIFT CARD)	50.00
09/24/19	11:38 AM	TARGET GIFT CARD \$25 ACCT # 9877 (GIFT CARD)	25.00
09/24/19	11:38 AM	TARGET GIFT CARD \$25 ACCT # 9885 (GIFT CARD)	25.00
09/24/19	11:38 AM	TARGET GIFT CARD \$25 ACCT # 9893 (GIFT CARD)	25.00
09/30/19	6:49 AM	CASEYS GENERAL STOR ACCT # 7335 (GIFT CARD)	25.00
09/30/19	6:49 AM	HYV GIFTCRD A LA CAR ACCT # 8644 (GIFT CARD)	50.00
09/30/19	6:49 AM	HYV GIFTCRD LRG LOGO ACCT # 1092 (GIFT CARD)	50.00
09/30/19	6:49 AM	HYV GIFTCRD LRG LOGO ACCT # 1043 (GIFT CARD)	50.00
09/30/19	6:49 AM	HYV GIFTCRD LRG LOGO ACCT # 1084 (GIFT CARD)	50.00
10/09/19	9:46 AM	TARGET GIFT CARD \$25 ACCT # 7579 (GIFT CARD)	25.00
10/09/19	9:46 AM	TARGET GIFT CARD \$25 ACCT # 7553 (GIFT CARD)	25.00
10/09/19	9:46 AM	TARGET GIFT CARD \$25 ACCT # 7561 (GIFT CARD)	25.00
10/09/19	9:46 AM	TARGET GIFT CARD \$25 ACCT # 7546 (GIFT CARD)	25.00
10/09/19	9:46 AM	HYV GIFTCRD A LA CAR ACCT # 7960 (GIFT CARD)	50.00
10/10/19	12:01 PM	CASEYS GENERAL STOR ACCT # 1394 (GIFT CARD)	50.00
10/10/19	12:01 PM	MICHAELS VARIABLE GC ACCT # 6457 (GIFT CARD)	50.00
10/17/19	7:01 AM	HYV GIFT CARD ACCT # 5228 (GIFT CARD)	50.00
10/17/19	7:01 AM	HYV GIFT CARD ACCT # 5236 (GIFT CARD)	50.00
10/18/19	12:47 PM	CASEYS GENERAL STOR ACCT # 0623 (GIFT CARD)	50.00
10/25/19	11:50 AM	HYV GIFTCRD A LA CAR ACCT # 9303 (GIFT CARD)	50.00
10/31/19	1:08 PM	CASEYS GENERAL STOR ACCT # 2116 (GIFT CARD)	25.00
10/31/19	1:08 PM	CASEYS GENERAL STOR ACCT # 2124 (GIFT CARD)	25.00
10/31/19	1:08 PM	TARGET GIFT CARD \$25 ACCT # 7629 (GIFT CARD)	25.00
10/31/19	1:08 PM	TARGET GIFT CARD \$25 ACCT # 7611 (GIFT CARD)	25.00
10/31/19	1:08 PM	HYV GIFTCRD THANK YO ACCT # 4053 (GIFT CARD)	50.00
10/31/19	1:08 PM	HYV GIFTCRD THANK YO ACCT # 3862 (GIFT CARD)	50.00
11/06/19	6:45 AM	CASEYS GENERAL STOR ACCT # 2181 (GIFT CARD)	25.00
11/06/19	6:45 AM	CASEYS GENERAL STOR ACCT # 0707 (GIFT CARD)	25.00
11/06/19	6:45 AM	HYV GIFTCRD A LA CAR ACCT # 9329 (GIFT CARD)	50.00
11/06/19	6:45 AM	HYV GIFTCRD A LA CAR ACCT # 7978 (GIFT CARD)	50.00
11/06/19	6:45 AM	HYV GIFTCRD A LA CAR ACCT # 2403 (GIFT CARD)	50.00
12/12/19	6:37 AM	CASEYS GENERAL STOR ACCT # 9755 (GIFT CARD)	25.00
12/12/19	6:37 AM	CASEYS GENERAL STOR ACCT # 9789 (GIFT CARD)	25.00
12/12/19	6:37 AM	HYV GIFT CARD RD SWT ACCT # 4224 (GIFT CARD)	50.00

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Hy-Vee Gift Card Purchases and Fees
For the Period of April 1, 2018 through January 31, 2023

Date	Time	Description	Amount
12/12/19	6:37 AM	HYV GIFTCARD RED BOW ACCT # 6421 (GIFT CARD)	50.00
12/26/19	11:42 AM	CABELAS \$50 ACCT # 1529 (GIFT CARD)	50.00
12/26/19	11:42 AM	CABELAS \$50 ACCT # 1537 (GIFT CARD)	50.00
12/26/19	11:42 AM	TARGET GIFT CARD \$25 ACCT # 6341 (GIFT CARD)	25.00
12/26/19	11:42 AM	TARGET GIFT CARD \$25 ACCT # 6358 (GIFT CARD)	25.00
12/26/19	11:42 AM	TARGET GIFT CARD \$25 ACCT # 6366 (GIFT CARD)	25.00
12/26/19	11:42 AM	TARGET GIFT CARD \$25 ACCT # 6374 (GIFT CARD)	25.00
12/30/19	6:50 AM	CASEYS GENERAL STOR ACCT # 2449 (GIFT CARD)	25.00
12/30/19	6:50 AM	CASEYS GENERAL STOR ACCT # 2456 (GIFT CARD)	25.00
12/30/19	6:50 AM	CASEYS GENERAL STOR ACCT # 2464 (GIFT CARD)	25.00
12/30/19	6:50 AM	CASEYS GENERAL STOR ACCT # 2472 (GIFT CARD)	25.00
12/30/19	6:50 AM	HYV GIFT CARD RD SWT ACCT # 7751 (GIFT CARD)	15.00
12/30/19	6:50 AM	HYV GIFT CARD RD SWT ACCT # 7769 (GIFT CARD)	50.00
12/30/19	6:50 AM	HYV GIFT CARD RD SWT ACCT # 7777 (GIFT CARD)	50.00
12/30/19	6:50 AM	HYV GIFTCARD RED BOW ACCT # 2495 (GIFT CARD)	15.00
12/30/19	6:50 AM	HYV GIFTCRD GRPE JOB ACCT # 7357 (GIFT CARD)	50.00
12/30/19	6:50 AM	HYV GIFTCRD GRPE JOB ACCT # 7373 (GIFT CARD)	50.00
01/22/20	6:44 AM	CASEYS GENERAL STOR ACCT # 1497 (GIFT CARD)	50.00
01/22/20	6:44 AM	CASEYS GENERAL STOR ACCT # 1208 (GIFT CARD)	25.00
01/22/20	6:44 AM	HYV GIFT CARD ACCT # 6090 (GIFT CARD)	100.00
01/22/20	6:44 AM	HYV GIFTCARD RED BOW ACCT # 2735 (GIFT CARD)	50.00
01/22/20	6:44 AM	HYV GIFTCARD RED BOW ACCT # 2644 (GIFT CARD)	50.00
01/22/20	6:44 AM	HYV GIFTCARD RED BOW ACCT # 2750 (GIFT CARD)	50.00
01/22/20	6:44 AM	HYV GIFTCARD RED BOW ACCT # 2743 (GIFT CARD)	50.00
07/09/20	11:50 AM	BASS PRO SHOPS \$50 ACCT # 5982 (GIFT CARD)	50.00
08/04/20	11:43 AM	HYV GIFTCRD LRG LOGO ACCT # 7130 (GIFT CARD)	50.00
08/04/20	11:43 AM	HYV GIFTCRD LRG LOGO ACCT # 7122 (GIFT CARD)	50.00
08/04/20	11:43 AM	HYV GIFTCRD LRG LOGO ACCT # 7015 (GIFT CARD)	50.00
08/04/20	11:43 AM	HYV GIFTCRD LRG LOGO ACCT # 7007 (GIFT CARD)	50.00
08/21/20	11:35 AM	HYV GIFTCRD LRG LOGO ACCT # 8351 (GIFT CARD)	50.00
08/21/20	11:35 AM	HYV GIFTCRD LRG LOGO ACCT # 2639 (GIFT CARD)	50.00
08/21/20	11:35 AM	HYV GIFTCRD LRG LOGO ACCT # 2647 (GIFT CARD)	50.00
08/21/20	11:35 AM	HYV GIFTCRD LRG LOGO ACCT # 2654 (GIFT CARD)	50.00
09/15/20	11:15 AM	CASEYS GENERAL STOR ACCT # 3477 (GIFT CARD)	50.00
09/15/20	11:15 AM	CASEYS GENERAL STOR ACCT # 3469 (GIFT CARD)	50.00

Exhibit B

Report on Special Investigation
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Hy-Vee Gift Card Purchases and Fees
For the Period of April 1, 2018 through January 31, 2023

Date	Time	Description	Amount
09/15/20	11:15 AM	HYV GIFTCRD LRG LOGO ACCT # 7232 (GIFT CARD)	50.00
09/15/20	11:15 AM	HYV GIFTCRD LRG LOGO ACCT # 7240 (GIFT CARD)	50.00
09/15/20	11:15 AM	HYV GIFTCRD LRG LOGO ACCT # 7257 (GIFT CARD)	50.00
09/23/20	11:51AM	KOHL'S \$50 ACCT # 4032 (GIFT CARD)	50.00
09/23/20	11:51 AM	TARGET GIFT CARD 15 - ACCT # 9183 (GIFT CARD)	50.00
09/23/20	11:51 AM	HYV GIFTCRD THANK YO ACCT # 4716 (GIFT CARD)	50.00
10/08/20	6:33 AM	CASEYS GENERAL STOR ACCT # 3220 (GIFT CARD)	50.00
10/08/20	6:33 AM	HYV GIFTCRD SHOP W/C ACCT # 1252 (GIFT CARD)	50.00
10/08/20	6:33 AM	HYV GIFTCRD SHOP W/C ACCT # 1260 (GIFT CARD)	50.00
10/08/20	6:33 AM	HYV GIFTCRD WELL DON ACCT # 9170 (GIFT CARD)	100.00
10/20/20	11:34 AM	BED BATH & BEYOND 25 ACCT # 1070 (GIFT CARD)	25.00
10/20/20	11:34 AM	KOHL'S \$25 ACCT # 9240 (GIFT CARD)	25.00
10/20/20	11:34 AM	TARGET BDAY \$25 ACCT # 8568 (GIFT CARD)	25.00
10/20/20	11:34 AM	TARGET GIFT CARD 15- ACCT # 2426 (GIFT CARD)	50.00
10/20/20	11:34 AM	TARGET GIFT CARD 15- ACCT # 6906 (GIFT CARD)	50.00
10/20/20	11:34 AM	HYV GIFTCRD PARTY W/ ACCT # 1496 (GIFT CARD)	100.00
10/23/20	6:42 AM	CASEYS GENERAL STOR ACCT # 9557 (GIFT CARD)	50.00
10/23/20	6:42 AM	CASEYS GENERAL STOR ACCT # 9540 (GIFT CARD)	50.00
10/23/20	6:42 AM	HYV GIFTCRD THANK YO ACCT # 8622 (GIFT CARD)	50.00
10/23/20	6:42 AM	HYV GIFTCRD THANK YO ACCT # 4889 (GIFT CARD)	50.00
10/23/20	6:42 AM	HYV GIFTCRD WELL DON ACCT # 9196 (GIFT CARD)	100.00
10/27/20	11:25 AM	GAME STOP 15-500 ACCT # 5778 (GIFT CARD)	50.00
10/27/20	11:25 AM	TARGET GIFT CARD 15 ACCT # 1154 (GIFT CARD)	50.00
10/27/20	11:25 AM	HYV GIFTCRD THANK YO ACCT # 8606 (GIFT CARD)	100.00
11/03/20	12:09 PM	JC PENNEY \$25-500 ACCT # 1238 (GIFT CARD)	50.00
11/03/20	12:09 PM	JC PENNEY \$25-500 ACCT # 1246 (GIFT CARD)	50.00
11/03/20	12:09 PM	HYV GIFTCRD THANK YO ACCT # 4773 (GIFT CARD)	100.00
11/03/20	12:09 PM	HYV GIFTCRD THANK YO ACCT # 4781 (GIFT CARD)	100.00
11/04/20	11:47 AM	HYV GIFTCRD LRG LOGO ACCT # 1161 (GIFT CARD)	100.00
01/06/21	11:33 AM	CASEYS GENERAL STOR ACCT # 7345 (GIFT CARD)	50.00
01/06/21	11:33 AM	TARGET BDAY \$25 ACCT # 0143 (GIFT CARD)	25.00
01/06/21	11:33 AM	TARGET BDAY \$25 ACCT # 0150 (GIFT CARD)	25.00
01/06/21	11:33 AM	TARGET GIFT CARD ACCT # 3908 (GIFT CARD)	50.00
01/19/21	9:15 AM	CASEYS GENERAL STOR ACCT # 5140 (GIFT CARD)	50.00
01/19/21	9:15 AM	TARGET GIFT CARD 15 ACCT # 9522 (GIFT CARD)	50.00

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Hy-Vee Gift Card Purchases and Fees
For the Period of April 1, 2018 through January 31, 2023

Date	Time	Description	Amount
01/19/21	9:15 AM	TARGET GIFT CARD 15 ACCT # 9530 (GIFT CARD)	50.00
01/19/21	9:15 AM	TARGET GIFT CARD 15 ACCT # 9548 (GIFT CARD)	50.00
01/19/21	9:15 AM	TARGET GIFT CARD 15 ACCT # 1055 (GIFT CARD)	50.00
01/19/21	9:15 AM	TARGET GIFT CARD 15 ACCT # 1063 (GIFT CARD)	50.00
01/22/21	12:18 PM	HYV GIFTCRD LRG LOGO ACCT # 7958 (GIFT CARD)	50.00
01/22/21	12:18 PM	HYV GIFTCARD LRG LOGO (GIFT CARD)	50.00
02/17/21	11:58 AM	CASEY'S GENERAL STORE, ACCT # 3707 (GIFT CARD)	50.00
02/17/21	11:58 AM	CASEY'S GENERAL STORE, ACCT # 0028 (GIFT CARD)	50.00
02/17/21	11:58 AM	HYV GIFT CARD RD SWT, ACCT # 0994 (GIFT CARD)	50.00
02/17/21	11:58 AM	HYV GIFT CARD RD SWT, ACCT # 1000 (GIFT CARD)	50.00
02/22/21	12:18 PM	TARGET GIFT CARD 15 - ACCT # 3565 (GIFT CARD)	50.00
02/22/21	12:18 PM	TARGET GIFT CARD 15 - ACCT # 3672 (GIFT CARD)	50.00
02/22/21	12:18 PM	TARGET GIFT CARD 15 - ACCT # 3664 (GIFT CARD)	50.00
02/22/21	12:18 PM	HYV MELON GIFTCARD ACCT # 7081 (GIFT CARD)	50.00
03/04/21	11:58 AM	CASEYS GENERAL STORE ACCT # 3463 (GIFT CARD)	50.00
03/04/21	11:58 AM	CASEYS GENERAL STORE ACCT # 3455 (GIFT CARD)	50.00
03/04/21	11:58 AM	HYV GIFTCRD BLUE BOW ACCT # 9899 (GIFT CARD)	50.00
03/04/21	11:58 AM	HYV GIFTCRD BLUE BOW ACCT # 9881 (GIFT CARD)	50.00
03/12/21	2:26 PM	CASEYS GENERAL STOR ACCT # 7833 (GIFT CARD)	50.00
03/12/21	2:26 PM	HYV GIFT CARD RD SWT	50.00
03/17/21	11:46 AM	HYV MELON GIFTCARD ACCT # 6927 (GIFT CARD)	50.00
03/17/21	11:46 AM	HYV MELON GIFTCARD ACCT # 6935 (GIFT CARD)	50.00
03/22/21	10:53 AM	VISA GIFT CARD ACCT # 8257 (GIFT CARD)	100.00
03/22/21	10:53 AM	*GFT CRD FEE 5.95	5.95
03/22/21	10:53 AM	VISA GIFT CARD ACCT # 5432 (GIFT CARD)	100.00
03/22/21	10:53 AM	*GFT CRD FEE 5.95	5.95
03/22/21	10:53 AM	VISA GIFT CARD ACCT # 0584 (GIFT CARD)	50.00
03/22/21	10:53 AM	*GFT CRD FEE 5.95	5.95
03/22/21	10:53 AM	VISA GIFT CARD ACCT # 2320 (GIFT CARD)	50.00
03/22/21	10:53 AM	*GFT CRD FEE 5.95	5.95
03/26/21	12:33 PM	HYV GIFT CARD RD SWT ACCT # 0903 (GIFT CARD)	50.00
03/26/21	12:33 PM	HYV MELON GIFTCARD ACCT # 1127 (GIFT CARD)	100.00
03/31/21	11:48 AM	CASEYS GENERAL STOR ACCT # 2850 (GIFT CARD)	50.00
03/31/21	11:48 AM	TARGET GIFT CARD 15 ACCT # 3706 (GIFT CARD)	50.00
03/31/21	11:48 AM	TARGET TOYS \$15-500 ACCT # 5403 (GIFT CARD)	100.00

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Report on Special Investigation
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Hy-Vee Gift Card Purchases and Fees
For the Period of April 1, 2018 through January 31, 2023

Date	Time	Description	Amount
03/31/21	11:48 AM	HYV GIFTCRD BLUE BOW ACCT # 8026 (GIFT CARD)	50.00
03/31/21	11:48 AM	HYV MELON GIFTCARD ACCT 0178 (GIFT CARD)	100.00
04/12/21	1:41 PM	CASEYS GENERAL STOR ACCT # 2067 (GIFT CARD)	50.00
04/12/21	1:41 PM	CASEYS GENERAL STOR ACCT # 2075 (GIFT CARD)	50.00
04/12/21	1:41 PM	MASTERCARD GIFT CARD ACCT # 6121 (GIFT CARD)	100.00
04/12/21	1:41 PM	*GFT CRD FEE 5.95	5.95
04/12/21	1:41 PM	MASTERCARD GIFT CARD ACCT #4542 (GIFT CARD)	100.00
04/12/21	1:41 PM	*GFT CRD FEE 5.95	5.95
04/16/21	11:54 AM	MASTERCARD VRBL GC ACCT # 2171 (GIFT CARD)	150.00
04/16/21	11:54 AM	*GFT CRD FEE 5.95	5.95
04/16/21	11:54 AM	MASTER CARD VRBL GC (GIFT CARD)	150.00
04/16/21	11:54 AM	*GFT CRD FEE 5.95	5.95
05/05/21	1:16 PM	CASEYS GENERAL STOR ACCT # 0706 (GIFT CARD)	50.00
05/17/21	2:45 PM	CASEYS GENERAL STOR ACCT # 5988 (GIFT CARD)	50.00
05/17/21	2:45 PM	CASEYS GENERAL STOR ACCT # 5996 (GIFT CARD)	50.00
05/17/21	2:45 PM	HYV GIFT CARD RD SWT ACCT # 9921 (GIFT CARD)	50.00
05/17/21	2:45 PM	HYV GIFTCRD BLUE BOW ACCT # 8083 (GIFT CARD)	50.00
05/17/21	2:45 PM	HYV GIFTCRD THANK YO ACCT # 7962 (GIFT CARD)	50.00
05/26/21	11:57 AM	CASEYS GENERAL STOR ACCT # 5854 (GIFT CARD)	50.00
05/26/21	11:57 AM	CASEYS GENERAL STOR ACCT # 5862 (GIFT CARD)	50.00
05/26/21	11:57 AM	HYV GIFT CARD KIWI ACCT # 4163 (GIFT CARD)	50.00
05/26/21	11:57 AM	HYV GIFTCRD THANK YO ACCT # 7015 (GIFT CARD)	50.00
05/26/21	11:57 AM	HYV GIFTCRD ZOOM W/B ACCT # 9386 (GIFT CARD)	50.00
06/07/21	12:11 PM	CASEYS GENERAL STOR ACCT # 5921 (GIFT CARD)	50.00
06/07/21	12:11 PM	CASEYS GENERAL STOR ACCT # 5939 (GIFT CARD)	50.00
06/07/21	12:11 PM	HYV GIFT CARD RD SWT ACCT # 0240 (GIFT CARD)	100.00
06/07/21	12:11 PM	HYV GIFTCRD THANK YO ACCT # 3002 (GIFT CARD)	50.00
06/07/21	12:11 PM	HYV GIFTCRD THANK YO ACCT # 3010 (GIFT CARD)	50.00
06/11/21	6:20 AM	HYV GIFT CARD KIWI ACCT # 1105 (GIFT CARD)	50.00
06/11/21	6:20 AM	HYV GIFTCRD LRG LOGO ACCT # 9228 (GIFT CARD)	50.00
06/15/21	11:48 AM	CASEYS GENERAL STOR ACCT # 2637 (GIFT CARD)	50.00
06/15/21	11:48 AM	HYV GIFT CARD KIWI ACCT # 6169 (GIFT CARD)	100.00
06/15/21	11:48 AM	HYV GIFTCRD LRG LOGO ACCT # 9160 (GIFT CARD)	50.00
06/15/21	11:48 AM	HYV GIFTCRD LRG LOGO ACCT # 9178 (GIFT CARD)	50.00
06/18/21	11:50 AM	TARGET GIFT CARD ACCT # 2735 (GIFT CARD)	50.00

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Hy-Vee Gift Card Purchases and Fees
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Date	Time	Description	Amount
06/18/21	11:50 AM	TARGET GIFT CARD ACCT # 2727 (GIFT CARD)	50.00
06/18/21	11:50 AM	TARGET GIFT CARD ACCT # 2719 (GIFT CARD)	50.00
07/12/21	12:39 PM	CASEYS GENERAL STOR ACCT # 4168 (GIFT CARD)	50.00
07/12/21	12:39 PM	CASEYS GENERAL STOR ACCT # 4150 (GIFT CARD)	50.00
07/12/21	12:39 PM	HYV GIFTCRD GRPE JOB ACCT # 7860 (GIFT CARD)	100.00
07/12/21	12:39 PM	HYV GIFTCRD GRPE JOB ACCT # 7878 (GIFT CARD)	100.00
07/12/21	12:39 PM	HYV GIFTCRD THANK YO ACCT # 7874 (GIFT CARD)	50.00
07/12/21	12:39 PM	HYV GIFTCRD THANK YO ACCT # 7882 (GIFT CARD)	50.00
07/22/21	11:50 AM	VISA GIFT CARD VRBL ACCT # 7408 (GIFT CARD)	200.00
07/22/21	11:50 AM	*GFT CRD FEE 5.95	5.95
07/29/21	11:52 AM	CASEYS GENERAL STOR ACCT # 5695 (GIFT CARD)	50.00
07/29/21	11:52 AM	HYV GIFTCRD BLUE BOW ACCT # 8232 (GIFT CARD)	50.00
07/29/21	11:52 AM	HYV GIFTCRD THANKS A ACCT # 1795 (GIFT CARD)	50.00
07/29/21	11:52 AM	HYV GIFTCRD THANKS A ACCT # 1811 (GIFT CARD)	50.00
07/29/21	11:52 AM	HYV GIFT CARD KIWI ACCT #5906 (GIFT CARD)	100.00
08/04/21	12:07 PM	VISA META \$20-\$200 ACCT # 3097 (GIFT CARD)	200.00
08/04/21	12:07 PM	*GFT CRD FEE 5.95	5.95
08/04/21	12:07 PM	VISA META \$20-\$200 ACCT # 6423 (GIFT CARD)	200.00
08/04/21	12:07 PM	*GFT CRD FEE 5.95	5.95
08/05/21	1:02 PM	VISA VARIABLE 20-500 ACCT # 0385 (GIFT CARD)	200.00
08/05/21	1:02 PM	*GFT CRD FEE 5.95	5.95
08/05/21	1:02 PM	VISA VARIABLE 20-500 ACCT # 0826 (GIFT CARD)	200.00
08/05/21	1:02 PM	*GFT CRD FEE 5.95	5.95
08/09/21	11:28 AM	CASEYS GENERAL STOR ACCT #5794 (GIFT CARD)	50.00
08/09/21	11:28 AM	VISA META \$20-200 ACCT # 1127 (GIFT CARD)	200.00
08/09/21	11:28 AM	*GFT CRD FEE 5.95	5.95
08/09/21	11:28 AM	VISA META \$20-\$200 ACCT # 5788 (GIFT CARD)	200.00
08/09/21	11:28 AM	*GFT CRD FEE 5.95	5.95
08/09/21	11:28 AM	VISA META \$20-200 ACCT # 1343 (GIFT CARD)	200.00
08/09/21	11:28 AM	*GFT CRD FEE 5.95	5.95
08/12/21	11:48 AM	MASTERCARD VRBL GC ACCT # 2789 (GIFT CARD)	200.00
08/12/21	11:48 AM	*GFT CRD FEE 5.95	5.95
08/13/21	11:34 AM	MASTERCARD VRBL GC ACCT #4557 (GIFT CARD)	200.00
08/13/21	11:34 AM	*GFT CRD FEE 5.95	5.95
08/13/21	11:34 AM	MASTERCARD VRBL GC ACCT #7257 (GIFT CARD)	200.00

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Hy-Vee Gift Card Purchases and Fees
For the Period of April 1, 2018 through January 31, 2023

Date	Time	Description	Amount
08/13/21	11:34 AM	*GFT CRD FEE 5.95	5.95
08/13/21	11:34 AM	MASTERCARD VRBL GC ACCT # 9505 (GIFT CARD)	200.00
08/13/21	11:34 AM	*GFT CRD FEE 5.95	5.95
08/18/21	10:27 AM	CASEYS GENERAL STOR ACCT # 5778 (GIFT CARD)	50.00
08/18/21	10:27 AM	CASEYS GENERAL STOR ACCT # 5786 (GIFT CARD)	50.00
08/18/21	10:27 AM	HYV GIFT CARD KIWI ACCT # 4365 (GIFT CARD)	100.00
08/18/21	10:27 AM	HYV GIFT CARD KIWI ACCT # 4555 (GIFT CARD)	100.00
08/18/21	10:27 AM	HYV GIFTCRD GRPE JOB ACCT # 7902 (GIFT CARD)	50.00
08/18/21	10:27 AM	HYV GIFTCRD THANKS A ACCT # 1597 (GIFT CARD)	50.00
08/20/21	1:28 PM	MASTERCARD VRBL GC ACCT # 2083 (GIFT CARD)	200.00
08/20/21	1:28 PM	*GFT CRD FEE 5.95	5.95
09/15/21	12:15 PM	CASEYS GENERAL STOR ACCT # 0375 (GIFT CARD)	50.00
09/15/21	12:15 PM	CASEYS GENERAL STOR ACCT # 0367 (GIFT CARD)	50.00
09/15/21	12:15 PM	VISA GIFT CARD VRBL ACCT # 9749 (GIFT CARD)	150.00
09/15/21	12:15 PM	*GFT CRD FEE 5.95	5.95
09/15/21	12:15 PM	VISA GIFT CARD VRBL ACCT # 4781 (GIFT CARD)	150.00
09/15/21	12:15 PM	*GFT CRD FEE 5.95	5.95
09/22/21	11:52 AM	CASEYS GENERAL STOR ACCT # 5703 (GIFT CARD)	50.00
09/29/21	11:48 AM	CASEYS GENERAL STOR ACCT # 5166 (GIFT CARD)	50.00
09/29/21	11:48 AM	CASEYS GENERAL STOR ACCT # 5182 (GIFT CARD)	50.00
09/29/21	11:48 AM	HYV GIFTCRD GRPE JOB ACCT # 8314 (GIFT CARD)	100.00
09/29/21	11:48 AM	HYV GIFTCRD THANK YO ACCT # 8424 (GIFT CARD)	50.00
09/29/21	11:48 AM	HYV GIFTCRD THANK YO ACCT # 8432 (GIFT CARD)	50.00
09/29/21	11:48 AM	HYV GIFTCRD THANKS A ACCT # 1456 (GIFT CARD)	100.00
09/30/21	12:48 PM	HYV GIFTCRD THANK YO ACCT # 8820 (GIFT CARD)	50.00
09/30/21	12:48 PM	HYV GIFTCRD THANK YO ACCT # 8838 (GIFT CARD)	50.00
10/26/21	11:34 AM	CASEYS GENERAL STOR ACCT # 0654 (GIFT CARD)	50.00
10/26/21	11:34 AM	CASEYS GENERAL STOR ACCT # 0647 (GIFT CARD)	50.00
10/26/21	11:34 AM	HYV GIFTCRD LRG LOGO ACCT # 3518 (GIFT CARD)	100.00
10/26/21	11:34 AM	HYV GIFTCRD LRG LOGO ACCT # 3526 (GIFT CARD)	100.00
10/26/21	11:34 AM	HYV GIFTCRD LRG LOGO ACCT # 3534 (GIFT CARD)	100.00
10/26/21	11:34 AM	HYV MELON GIFTCARD ACCT # 1556 (GIFT CARD)	50.00
10/26/21	11:34 AM	HYV MELON GIFTCARD ACCT # 0954 (GIFT CARD)	50.00
11/05/21	11:04 AM	CASEYS GENERAL STOR ACCT # 5612 (GIFT CARD)	50.00
11/05/21	11:04 AM	HYV GIFTCRD LRG LOGO ACCT # 9699 (GIFT CARD)	100.00

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Date	Time	Description	Amount
11/05/21	11:04 AM	HYV GIFTCRD LRG LOGO ACCT # 0026 (GIFT CARD)	100.00
11/05/21	11:04 AM	HYV GIFTCRD LRG LOGO ACCT # 9830 (GIFT CARD)	100.00
12/20/21	11:36 AM	CASEYS GENERAL STOR ACCT # 1643 (GIFT CARD)	25.00
12/20/21	11:36 AM	CASEYS GENERAL STOR ACCT # 1627 (GIFT CARD)	25.00
12/20/21	11:36 AM	CASEYS GENERAL STOR ACCT # 1635 (GIFT CARD)	25.00
12/20/21	11:36 AM	CASEYS GENERAL STOR ACCT # 1619 (GIFT CARD)	50.00
12/20/21	11:36 AM	CASEYS GENERAL STOR ACCT # 1601 (GIFT CARD)	50.00
12/20/21	11:36 AM	GAME STOP 15-500 ACCT # 5794 (GIFT CARD)	25.00
12/20/21	11:36 AM	HYV MELON GIFTCARD ACCT # 1750 (GIFT CARD)	50.00
12/20/21	11:36 AM	HYV MELON GIFTCARD ACCT # 1776 (GIFT CARD)	50.00
12/20/21	11:36 AM	HYV MELON GIFTCARD ACCT # 1693 (GIFT CARD)	100.00
12/20/21	11:36 AM	HYV MELON GIFTCARD ACCT # 1701 (GIFT CARD)	100.00
12/21/21	11:29 AM	HYV MELON GIFTCARD ACCT # 5819 (GIFT CARD)	25.00
12/21/21	11:29 AM	HYV MELON GIFTCARD ACCT 5744 (GIFT CARD)	50.00
12/21/21	10:06 AM	KOHL'S ACCT # 9114 (GIFT CARD)	50.00
12/21/21	10:06 AM	TEXAS ROADHOUSE ACCT #6595 (GIFT CARD)	50.00
12/29/21	11:26 AM	TARGET GIFT CARD ACCT # 6412 (GIFT CARD)	50.00
12/29/21	11:26 AM	VISA GIFT CARD VRBL ACCT # 5706 (GIFT CARD)	200.00
12/29/21	11:26 AM	*GFT CRD FEE 5.95	5.95
12/29/21	11:26 AM	VISA GIFT CARD VRBL ACCT # 7195 (GIFT CARD)	200.00
12/29/21	11:26 AM	*GFT CRD FEE 5.95	5.95
01/18/22	10:04 AM	HYV GIFTCRD LRG LOGO ACCT # 1438 (GIFT CARD)	100.00
01/18/22	10:04 AM	HYV GIFTCRD LRG LOGO ACCT # 1198 (GIFT CARD)	100.00
01/18/22	10:04 AM	HYV GIFTCRD LRG LOGO ACCT # 1180 (GIFT CARD)	100.00
01/21/22	11:50 AM	CASEYS GENERAL STOR ACCT # 6792 (GIFT CARD)	50.00
01/21/22	11:50 AM	CASEYS GENERAL STOR ACCT # 6784 (GIFT CARD)	50.00
01/27/22	11:28 AM	VISA GIFT CARD VRBL ACCT # 6547 (GIFT CARD)	200.00
01/27/22	11:28 AM	*GFT CRD FEE 5.95	5.95
01/27/22	11:28 AM	VISA GIFT CARD VRBL ACCT # 6547 (GIFT CARD)	50.00
01/27/22	11:28 AM	*GFT CRD FEE 5.95	5.95
01/27/22	11:28 AM	HYV GIFT CARD KIWI ACCT # 3546 (GIFT CARD)	100.00
01/27/22	11:28 AM	HYV GIFT CARD KIWI ACCT # 3538 (GIFT CARD)	100.00
01/27/22	11:32 AM	CASEYS GENERAL STOR ACCT # 6768 (GIFT CARD)	50.00
02/01/22	11:00 AM	VISA GIFT CARD VRBL ACCT # 5575 (GIFT CARD)	200.00
02/01/22	11:00 AM	*GFT CRD FEE 5.95	5.95

Exhibit B

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Hy-Vee Gift Card Purchases and Fees
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Date	Time	Description	Amount
02/10/22	11:33 AM	CASEYS GENERAL STOR ACCT # 6701 (GIFT CARD)	50.00
02/10/22	11:33 AM	CASEYS GENERAL STOR ACCT # 6719 (GIFT CARD)	50.00
02/24/22	11:27AM	VISA GIFT CARD VRBL ACCT # 7903 (GIFT CARD)	200.00
02/24/22	11:27AM	*GFT CRD FEE 5.95	5.95
02/24/22	11:27AM	HYV MELON GIFTCARD ACCT # 0810 (GIFT CARD)	100.00
02/24/22	11:27AM	HYV MELON GIFTCARD ACCT # 0828 (GIFT CARD)	100.00
03/01/22	12:03 PM	CASEYS GENERAL STOR ACCT # 4481 (GIFT CARD)	50.00
03/01/22	12:03 PM	CASEYS GENERAL STOR ACCT # 4499 (GIFT CARD)	50.00
03/01/22	12:03 PM	VISA GIFT CARD VRBL ACCT # 3984 (GIFT CARD)	200.00
03/01/22	12:03 PM	*GFT CRD FEE 5.95	5.95
03/01/22	12:03 PM	HYV MELON GIFTCARD ACCT # 1016 (GIFT CARD)	100.00
03/01/22	12:03 PM	HYV MELON GIFTCARD ACCT # 0711 (GIFT CARD)	100.00
03/11/22	10:06 AM	CASEYS GENERAL STOR ACCT # 2650 (GIFT CARD)	50.00
03/11/22	10:06 AM	CASEYS GNERAL STOR ACCT # 4549 (GIFT CARD)	50.00
03/11/22	10:06 AM	CASEYS GENERAL STOR ACCT # 2668 (GIFT CARD)	50.00
03/17/22	10:56 AM	CASEYS GENERAL STOR ACCT # 2676 (GIFT CARD)	50.00
03/17/22	10:56 AM	CASEYS GENERAL STOR ACCT # 2684 (GIFT CARD)	50.00
03/17/22	10:56 AM	HYV MELON GIFTCARD ACCT # 0802 (GIFT CARD)	100.00
03/22/22	12:05 PM	MASTER CARD VRBL GC ACCT # 3257 (GIFT CARD)	200.00
03/22/22	12:05 PM	*GET CRD FEE 5.95	5.95
03/22/22	12:05 PM	MASTER CARD VRBL GC ACCT # 7235 (GIFT CARD)	200.00
03/22/22	12:05 PM	*GET CRD FEE 5.95	5.95
03/22/22	12:05 PM	HYV GIFTCRD THANK YO ACCT # 7953 (GIFT CARD)	100.00
03/24/22	6:53 AM	VISA GIFT CARD VRBL ACCT # 8987 (GIFT CARD)	200.00
03/24/22	6:53 AM	*GFT CRD FEE 5.95	5.95
03/24/22	6:53 AM	HYV GIFTCRD BLUE BOW ACCT # 6605 (GIFT CARD)	100.00
03/24/22	6:53 AM	HYV GIFTCRD BLUE BOW ACCT # 6613 (GIFT CARD)	100.00
03/28/22	11:09 AM	CASEYS GENERAL STOR ACCT # 6651 (GIFT CARD)	50.00
03/28/22	11:09 AM	CASEYS GENERAL STOR ACCT # 6602 (GIFT CARD)	50.00
04/19/22	11:42 AM	VISA GIFT CARD VRBL ACCT # 8469 (GIFT CARD)	200.00
04/19/22	11:42 AM	*GFT CRD FEE 5.95	5.95
04/19/22	11:42 AM	HYV MELON GIFTCARD ACCT # 0844 (GIFT CARD)	100.00
04/19/22	11:42 AM	HYV MELON GIFTCARD ACCT # 0968 (GIFT CARD)	100.00
04/19/22	11:42 AM	HYV MELON GIFTCARD ACCT # 0976 (GIFT CARD)	100.00
04/26/22	6:51 AM	VISA GIFT CARD VRBL ACCT # 7695 (GIFT CARD)	200.00

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Date	Time	Description	Amount
04/26/22	6:51 AM	*GFT CRD FEE 5.95	5.95
05/12/22	7:01 AM	CASEYS GENERAL STOR ACCT # 4138 (GIFT CARD)	100.00
05/12/22	7:01 AM	HYV MELON GIFTCARD ACCT # 0984 (GIFT CARD)	100.00
05/16/22	11:49 AM	CASEYS GENERAL STOR ACCT # 4120 (GIFT CARD)	100.00
05/16/22	11:49 AM	HYV GIFTCRD THANK YO (GIFT CARD)	100.00
06/06/22	10:56 AM	CASEYS GENERAL STOR ACCT # 4260 (GIFT CARD)	100.00
06/06/22	10:56 AM	CASEYS GENERAL STOR ACCT # 4252 (GIFT CARD)	100.00
06/06/22	10:56 AM	HYV GIFTCARD RED BOW ACCT # 6217 (GIFT CARD)	100.00
06/06/22	10:56 AM	Vendor Coupon	(1.00)
06/10/22	6:44 AM	HYV GIFTCARD RED BOW ACCT # 6274 (GIFT CARD)	100.00
06/10/22	6:44 AM	HYV GIFT CARD RED BOW ACCT # 6340 (GIFT CARD)	100.00
06/24/22	12:54 PM	CASEYS GENERAL STOR ACCT # 1866 (GIFT CARD)	100.00
06/24/22	12:54 PM	HYV GIFTCRD THANK YO ACCT # 9433 (GIFT CARD)	100.00
06/24/22	12:54 PM	HYV GIFTCRD THANK YO ACCT # 9375 (GIFT CARD)	100.00
07/07/22	12:01 PM	CASEYS GENERAL STOR ACCT # 1924 (GIFT CARD)	100.00
07/07/22	12:01 PM	VISA GIFT CARD VRBL ACCT # 2088 (GIFT CARD)	200.00
07/07/22	12:01 PM	*GFT CRD FEE 5.95	5.95
07/19/22	6:36 AM	Gift Card ACCT # 1123 (GIFT CARD)	100.00
07/19/22	6:36 AM	CASEYS GENERAL STOR ACCT # (GIFT CARD)	100.00
07/26/22	12:49 PM	GIFT CARD ACCT # 8431 (GIFT CARD)	100.00
07/26/22	12:49 PM	CASEYS GENERAL STOR ACCT # (GIFT CARD)	100.00
07/26/22	12:49 PM	VISA GIFT CARD VRBL ACCT # (GIFT CARD)	200.00
07/26/22	12:49 PM	GFT CRD FEE 5.95	5.95
08/08/22	1:43 PM	CASEYS GENERAL STOR ACCT # 8203 (GIFT CARD)	100.00
08/08/22	1:43 PM	HYV GIFTCRD LRG LOGO ACCT # 8232 (GIFT CARD)	100.00
08/18/22	11:36 AM	VISA GIFT CARD VRBL	200.00
08/18/22	11:36 AM	GFT CRD FEE 5.95	5.95
08/18/22	11:36 AM	CASEYS GENERAL STOR (GIFT CARD)	100.00
08/22/22	11:39 PM	GIFT CARD ACCT # 6568 (GIFT CARD)	100.00
08/22/22	11:39 PM	Gift Card 100.00* ACCT # 6550 (GIFT CARD)	100.00
08/22/22	11:39 PM	VISA GIFT CARD VRBL 200.00 ACCT # (GIFT CARD)	200.00
08/22/22	11:39 PM	GFT CRD FEE 5.95 5.95	5.95
08/31/22	11:45 AM	Gift Card ACCT # 8356 (GIFT CARD)	100.00
08/31/22	11:45 AM	Gift Card ACCT # 8364 (GIFT CARD)	100.00
09/19/22	11:27 AM	VISA GIFT CARD VRBL	250.00

Exhibit B

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Hy-Vee Gift Card Purchases and Fees
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Date	Time	Description	Amount
09/19/22	11:27 AM	GFT CRD FEE 5.95	5.95
09/22/22	11:06 AM	Gift Card ACCT # 8422 (GIFT CARD)	100.00
09/22/22	11:06 AM	Gift Card ACCT # 8430 (GIFT CARD)	100.00
09/22/22	11:06 AM	VISA GIFT CARD VRBL ACCT # (GIFT CARD)	200.00
09/22/22	11:06 AM	GFT CRD FEE 5.95	5.95
09/27/22	11:39 AM	VISA GIFT CARD VRBL ACCT # (GIFT CARD)	200.00
09/27/22	11:39 AM	GFT CRD FEE 5.95	5.95
09/27/22	11:39 AM	MARSHALL \$25-\$500 ACCT # (GIFT CARD)	50.00
09/27/22	11:39 AM	Gift Card ACCT # 8448 (GIFT CARD)	100.00
10/14/22	12:38 AM	Gift Card ACCT # 8554 (GIFT CARD)	100.00
10/14/22	12:38 AM	Gift Card ACCT # 8562 (GIFT CARD)	100.00
10/14/22	12:38 AM	CASEYS GENERAL ST ACCT # 7675017749 (GIFT CARD)	100.00
10/21/22	8:20 AM	CASEYS GENERAL ST 7675017749 4 @ 50.00 (GIFT CARD)	200.00
10/31/22	11:24 AM	Gift Card ACCT # 8570 (GIFT CARD)	100.00
10/31/22	11:24 AM	Gift Card ACCT # 8588 (GIFT CARD)	100.00
10/31/22	11:24 AM	MC META PLUS \$100 7675051297 2 @ 100.00 (GIFT CARD)	200.00
11/14/22	11:26 AM	MASTERCARD \$100 7675028181 (GIFT CARD)	50.00
11/14/22	11:26 AM	GFT CRD FEE 5.95 251	5.95
11/14/22	11:26 AM	TARGET GIFT CARD 7675012745 (GIFT CARD)	50.00
11/14/22	11:26 AM	VISA \$50 GIFT CAR 7675018325 (GIFT CARD)	50.00
11/14/22	11:26 AM	GFT CRD FEE 4.95 250	4.95
11/14/22	11:26 AM	CASEYS GENERAL ST 7675017749 3 @ 50.00 (GIFT CARDS)	150.00
11/21/22	11:37 AM	MASTERCARD \$100 7675028181 2 @ 100.00 (GIFT CARD)	200.00
11/21/22	11:37 AM	GFT CRD FEE 5.95 251 2 @ 5.95	11.90
11/29/22	11:45 AM	MC META PLUS \$100 7675051297 2 @ 100.00 (GIFT CARD)	200.00
11/29/22	11:45 AM	Card Fee 2.95 245 2 @ 2.95	5.90
11/29/22	11:45 AM	Gift Card ACCT # 8604 (GIFT CARD)	100.00
11/29/22	11:45 AM	Gift Card ACCT # 8596 (GIFT CARD)	100.00
12/09/22	11:45 AM	Gift Card ACCT # 7177 (GIFT CARD)	50.00
12/09/22	11:45 AM	Gift Card ACCT # 7185 (GIFT CARD)	50.00
12/20/22	11:49 AM	Gift Card ACCT # 7011 (GIFT CARD)	100.00
12/20/22	11:49 AM	Gift Card ACCT # 7029 (GIFT CARD)	100.00
12/20/22	11:49 AM	MASTERCARD \$25 7675028179 (GIFT CARD)	25.00
12/20/22	11:49 AM	GFT CRD FEE 3.95 249	3.95
12/20/22	11:49 AM	MC META PLUS \$100 7675051297 (GIFT CARD)	100.00

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Date	Time	Description	Amount
12/20/22	11:49 AM	Card Fee 2.95 245	2.95
12/20/22	11:49 AM	MASTERCARD \$100 7675028181 (GIFT CARD)	100.00
12/20/22	11:49 AM	GFT CRD FEE 5.95 251	5.95
12/27/22	11:41 AM	CASEYS GENERAL ST 7675017749 2 @ 50.00 (GIFT CARD)	100.00
12/27/22	11:41 AM	VISA \$25 ACCT # 7675018324 (GIFT CARD)	25.00
12/27/22	11:41 AM	GFT CRD FEE 3.95 249	3.95
12/27/22	11:41 AM	MASTERCARD \$50 2 @ 50.00 ACCT # 7675028180 (GIFT CARD)	100.00
12/27/22	11:41 AM	GFT CRD FEE 4.95 250 2 @ 4.95	9.90
12/27/22	11:41 AM	MC META PLUS \$50 2 @ 50.00 ACCT # 7675051296 (GIFT CARD)	100.00
Total			<u>\$ 29,384.30</u>

Exhibit C

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Other Hy-Vee Purchases and Sales Tax
For the Period of April 1, 2018 through January 31, 2023

Date	Time	Description	Amount	Improper	Unsupported
04/06/18	12:16PM	AE 2% CHOCOLATE MILK	\$ 2.89	2.89	-
04/06/18	12:16PM	A JEMIMA BTRMLK CMPL 1 @ 2 FOR 45.00	2.50	2.50	-
04/06/18	12:16PM	A JEMIMA BTRMLK CMPL 1 @ 2 FOR 45.00	2.50	2.50	-
04/06/18	12:16PM	BALL PARK TG GRMT BN	3.29	3.29	-
04/06/18	12:16PM	C&H GOLDEN BRWN SUGR	2.19	2.19	-
04/06/18	12:16PM	HDN VLY RANCH DIP MX	2.98	2.98	-
04/06/18	12:16PM	HEINZ TOMATO KETCHUP	2.99	2.99	-
04/06/18	12:16PM	Heinz Ketchup Lmt 1	(1.00)	(1.00)	-
04/06/18	12:16PM	HYV BLEACHED AP FLOU	1.98	1.98	-
04/06/18	12:16PM	KELL FROSTED FLAKES 2 @ \$1.88	3.76	3.76	-
04/06/18	12:16PM	PAM ORIGINAL COOKING	2.68	2.68	-
04/06/18	12:16PM	QKR INST MAPLE BROWN 1 @ 2 FOR \$5.00	2.50	2.50	-
04/06/18	12:16PM	QKR INST MAPLE BROWN 1 @ 2 FOR \$5.00	2.50	2.50	-
04/06/18	12:16PM	QUAKER LIFE CEREAL	1.99	1.99	-
04/06/18	12:16PM	QUAKER LIFE CEREAL	1.99	1.99	-
04/06/18	12:16PM	AZTECA FL TORTILL BUR W	2.49	2.49	-
04/06/18	12:16PM	VELVEETA ORIG CHEESE	7.49	7.49	-
04/11/18	12:38PM	AE 2% CHOCOLATE MILK	2.89	2.89	-
04/11/18	12:38PM	AE 2% RED FAT MILK 2 @ \$1.99	3.98	3.98	-
04/11/18	12:38PM	BALL PARK TG GRMT BN	3.29	3.29	-
04/11/18	12:38PM	BUSHS ORIG BAKED	1.68	1.68	-
04/11/18	12:38PM	PERKS Bush Beans	(0.70)	(0.70)	-
04/11/18	12:38PM	FRANKS ORIG REDHOT	4.99	4.99	-
04/11/18	12:38PM	FRANKS REDHOT BUFFAL	3.59	3.59	-
04/11/18	12:38PM	HYV ANGEL HAIR	1.19	1.19	-
04/11/18	12:38PM	HYV ANGEL HAIR	1.19	1.19	-
04/11/18	12:38PM	HYV SPICY REFRD BNS	0.99	0.99	-
04/11/18	12:38PM	DIET PEPSI 6PK 2 @ \$4.98	9.96	9.96	-

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Other Hy-Vee Purchases and Sales Tax
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Date	Time	Description	Amount	Improper	Unsupported
04/11/18	12:38PM	*FS Btl Dep .30 2 @ 0.30	0.60	0.60	-
04/11/18	12:38PM	MOUNTAIN DEW 6PK 2 @ \$4.98	9.96	9.96	-
04/11/18	12:38PM	*FS Btl Dep .30 2 @ 0.30	0.60	0.60	-
04/11/18	12:38PM	Pepsi 6pkBtl/6pk Min	(9.92)	(9.92)	-
04/11/18	12:38PM	DOLE BANANAS 1.64Lb @ FOR \$0.59/Lb	0.97	0.97	-
04/11/18	12:38PM	STRAWBERRIES W 1 @ 2 FOR \$5.00	2.50	2.50	-
04/11/18	12:38PM	TOTAL TAX	0.70	0.70	-
04/12/18	11:36AM	BLUE BONNET STICK 2 @ \$0.98	1.96	1.96	-
04/12/18	11:36AM	A&H BAKING SODA	0.99	0.99	-
04/12/18	11:36AM	ARGO BAKIN POWDER	1.79	1.79	-
04/12/18	11:36AM	RED STAR QUICK RISE	5.39	5.39	-
04/12/18	11:36AM	TONES GROUND CINNAMON	6.59	6.59	-
04/12/18	11:36AM	HDGSN MILL VITAL WHT	3.49	3.49	-
04/12/18	11:36AM	HYV CRM CHS BAR 3 @ 3 FOR \$5.00	5.00	5.00	-
04/18/18	6:48AM	CLASSIC / SUPREME DONUT	15.99	15.99	-
04/18/18	6:48AM	AE 2% CHOCOLATE MILK	2.89	2.89	-
04/18/18	6:48AM	MM PREM CALCIUM ORANGE	2.88	2.88	-
04/18/18	6:48AM	SIMPLY FOAM CUP 8.5	1.48	1.48	-
04/18/18	6:48AM	TS PAPER NAPKINS	1.49	1.49	-
04/18/18	6:48AM	TOTAL TAX	0.21	0.21	-
04/20/18	1:57PM	AE 2% CHOCOLATE MILK	2.89	2.89	-
04/20/18	1:57PM	AE 2% RED FAT MILK	1.99	1.99	-
04/20/18	1:57PM	BALL PARK BRAT BUNS	3.29	3.29	-
04/20/18	1:57PM	BALL PARK TG GRMT BUN	3.29	3.29	-
04/20/18	1:57PM	DIAL GOLD HAND SOAP 1 @ 10 FOR \$10.00	1.00	1.00	-
04/20/18	1:57PM	DIAL MIRACLE OIL HAND 4 @ 10 FOR \$10.00	4.00	4.00	-
04/20/18	1:57PM	TC ANTIBIOTIC OINTMENT	2.99	2.99	-
04/20/18	1:57PM	TC EPSOM SALT	1.49	1.49	-

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Date	Time	Description	Amount	Improper	Unsupported
04/20/18	1:57PM	KRAFT BIG AGED SWISS 1 @ FOR \$5.00	2.50	2.50	-
04/20/18	1:57PM	KRAFT PROVOLONE SLIC 1 @ 2 FOR \$5.00	2.50	2.50	-
04/20/18	1:57PM	GG IDAHO POTATOES W	2.99	2.99	-
04/20/18	1:57PM	GREEN ONIONS W 2 @ \$0.00	1.98	1.98	-
04/20/18	1:57PM	HYV ROMAINE HEARTS W	3.99	3.99	-
04/20/18	1:57PM	ROMA TOMATOES W 0.88Lb @ FOR \$0.99/Lb	0.87	0.87	-
04/20/18	1:57PM	TOTAL TAX	0.66	0.66	-
04/26/18	11:41AM	AE 2% CHOCOLATE MILK	2.89	2.89	-
04/26/18	11:41AM	DORITOS COOL RANCH 2 @ \$1.88	3.76	3.76	-
04/26/18	11:41AM	DORITOS NACHO CHEESE 2 @ \$1.88	3.76	3.76	-
04/26/18	11:41AM	LAYS KETTLE JALAPENO 2 @ \$1.88	3.76	3.76	-
04/26/18	11:41AM	LIPTON FAMILY SZ ICE	3.18	3.18	-
04/26/18	11:41AM	POST GOLDEN CRISP	1.99	1.99	-
04/26/18	11:41AM	STUBBS SPICY BBQ SCE	4.29	4.29	-
04/26/18	11:41AM	CHICKEN THIGHS VALUE	3.69	3.69	-
04/26/18	11:41AM	CHICKEN THIGHS VALUE	3.37	3.37	-
04/26/18	11:41AM	HYV CKN DRUMSTICKS	3.14	3.14	-
04/26/18	11:41AM	HYV CKN DRUMSTICKS	2.89	2.89	-
04/26/18	11:41AM	KRAFT MED PPPR JACK 2 @ 2 FOR \$5.00	5.00	5.00	-
04/26/18	11:41AM	PERKS Kraft Pkg Chee	(1.00)	(1.00)	-
04/26/18	11:41AM	KRAFT SHARP CHED BRI W 2 @ 2 FOR \$5.00	5.00	5.00	-
04/26/18	11:41AM	DRISC RASPBERRIES 1 @ 2 FOR \$5.00	2.50	2.50	-
04/26/18	11:41AM	RED SEEDLESS GRAPES 1.88Lb @ FOR \$0.99/Lb	1.86	1.86	-
05/01/18	12:24PM	ANGEL SOFT DBL ROLL	5.48	5.48	-
05/01/18	12:24PM	PERKS Angel Soft/Spa	(0.60)	(0.60)	-
05/01/18	12:24PM	BOUNTY NAPKNS EVRYDY	1.99	1.99	-
05/01/18	12:24PM	HYV CAYENNE PEPPER 2 @ \$1.69	3.38	3.38	-
05/01/18	12:24PM	HYV INST BEEF BOUILL	1.78	1.78	-

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Date	Time	Description	Amount	Improper	Unsupported
05/01/18	12:24PM	HYV ONION SOUP MIX	1.59	1.59	-
05/01/18	12:24PM	HYV ORIG TACO SEASON 2 @ \$0.79	1.58	1.58	-
05/01/18	12:24PM	HYV PIZZA CRUST MIX 4 @ \$0.69	2.76	2.76	-
05/01/18	12:24PM	PUFFS ULTRA SOFT&STR	1.59	1.59	-
05/01/18	12:24PM	DIET PEPSI 6PK 2 @ \$4.98	9.96	9.96	-
05/01/18	12:24PM	*FS Btl Dep .30 2 @ 0.30	0.60	0.60	-
05/01/18	12:24PM	MOUNTAIN DEW 6PK 2 @ \$4.98	9.96	9.96	-
05/01/18	12:24PM	*FS Btl Dep .30 2 @ \$.30	0.60	0.60	-
05/01/18	12:24PM	Pepsi 6pk Btls/Mini	(11.04)	(11.04)	-
05/01/18	12:24PM	CREST PH WHTNNG PWR	3.99	3.99	-
05/01/18	12:24PM	SECRET OUTLST IS COM	3.99	3.99	-
05/01/18	12:24PM	TC WMN LAXATIVE TAB	2.29	2.29	-
05/01/18	12:24PM	TRES EX FIRM CNTL MO	2.50	2.50	-
05/01/18	12:24PM	VENUS SENSISTIVE 3 DI	6.99	6.99	-
05/01/18	12:24PM	TOTAL TAX	2.60	2.60	-
05/04/18	11:31AM	HYV BTR GARLIC CROUT	1.79	1.79	-
05/04/18	11:31AM	KRFT CLASSIC RANCH	1.99	1.99	-
05/04/18	11:31AM	LIPTON FAMILY SZ ICE	3.18	3.18	-
05/04/18	11:31AM	CKN LEG QTRS W/BACK	5.24	5.24	-
05/04/18	11:31AM	KRAFT FINE SHARP CHE 2 @ \$2.69	5.38	5.38	-
05/04/18	11:31AM	SPLIT CKN BRST W/RIB	3.58	3.58	-
05/04/18	11:31AM	VELV SHREDS ORIG 2 @ \$2.69	5.38	5.38	-
05/04/18	11:31AM	B SZ RED POTATOES 4.17Lb @ FOR \$0.99/Lb	4.13	4.13	-
05/04/18	11:31AM	DRISC RASPBERRIES W	3.99	3.99	-
05/04/18	11:31AM	FC ORG BABY SPINCH	3.98	3.98	-
05/04/18	11:31AM	GF SHRED CARROTS W	1.99	1.99	-
05/04/18	11:31AM	GREEN ONIONS W 2 @ \$0.99	1.98	1.98	-
05/04/18	11:31AM	HYV ROMAINE HEARTS W	3.99	3.99	-

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Date	Time	Description	Amount	Improper	Unsupported
05/18/18	11:37AM	AE 2% CHOCOLATE MILK	2.89	2.89	-
05/18/18	11:37AM	AE 2% RED FAT MILK	1.99	1.99	-
05/18/18	11:37AM	ORE-IDA ZESTIES	2.99	2.99	-
05/18/18	11:37AM	ECO-FOIL 8X8 SQR CAK	1.99	1.99	-
05/18/18	11:37AM	BALL PARK TG GRMT BN	3.29	3.29	-
05/18/18	11:37AM	HDN VLY RANCH DIP MX	2.98	2.98	-
05/18/18	11:37AM	HYV HONEY GRAHAMS	1.99	1.99	-
05/18/18	11:37AM	HYV VEGETABLE OIL	6.99	6.99	-
05/18/18	11:37AM	KRFT CLASSIC RANCH 1 @ 3 FOR \$5.00	1.67	1.67	-
05/18/18	11:37AM	PUFFS BASIC 1 @ 4 FOR \$5.00	1.25	1.25	-
05/18/18	11:37AM	HSW FRZN TRKY BREAST	9.49	9.49	-
05/18/18	11:37AM	HSW FRZN TRKY BREAST	9.83	9.83	-
05/18/18	11:37AM	JVILLE BEDDARW/CHDR 2 @ 4 FOR \$10.00	5.00	5.00	-
05/18/18	11:37AM	JVILLE JALAP&CHED SM 2 \$ FOR \$10.00	5.00	5.00	-
05/18/18	11:37AM	KRAFT BIG SLICE SWIS 1 @ 2 FOR \$5.00	2.50	2.50	-
05/18/18	11:37AM	GREEN ONIONS W 2 @ \$0.77	1.54	1.54	-
05/18/18	11:37AM	HYV ROMAINE HEARTS W	3.99	3.99	-
05/18/18	11:37AM	ROMA TOMATOES 0.79Lb @ FOR \$1.99/Lb	1.57	1.57	-
05/18/18	11:37AM	TOTAL TAX	0.23	0.23	-
05/22/18	11:52AM	AE 2% CHOCOLATE MILK 2 @ \$2.89	5.78	5.78	-
05/22/18	11:52AM	AE 2% RED FAT MILK	1.99	1.99	-
05/22/18	11:52AM	AE 4% LG CURD COTTAG	3.99	3.99	-
05/22/18	11:52AM	HYV CNTRY SHRED HASH	2.79	2.79	-
05/22/18	11:52AM	HYV STHRN STYLE HASH	2.79	2.79	-
05/22/18	11:52AM	ANGEL SOFT DBL ROLL	5.79	5.79	-
05/22/18	11:52AM	BALL PARK TG GRMT GN	3.29	3.29	-
05/22/18	11:52AM	BUSHS ORIG BAKED 3 @ \$1.98	5.94	5.94	-
05/22/18	11:52AM	CHINET 10 WHITE PLA	6.99	6.99	-

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05/22/18	11:52AM	FANTASTIK HVY DUTY	2.88	2.88	-
05/22/18	11:52AM	HYV CAYENNE PEPPER 3 @ \$1.69	5.07	5.07	-
05/22/18	11:52AM	HYV MARSHMALLOWS 1 @ 3 FOR \$3.00	0.99	0.99	-
05/22/18	11:52AM	OH BTR WHEAT	2.69	2.69	-
05/22/18	11:52AM	SARA LEE DELI BUNS	3.79	3.79	-
05/22/18	11:52AM	SIMPLY COATED PLATES	3.99	3.99	-
05/22/18	11:52AM	OPTI-FREE DSNFCTNG	9.99	9.99	-
05/22/18	11:52AM	HYV DELI SHAVED HAM	4.73	4.73	-
05/22/18	11:52AM	HYV GRLC PEPPER TRKY	6.92	6.92	-
05/22/18	11:52AM	KRAFT FINE 2% MEX 4	2.69	2.69	-
05/22/18	11:52AM	KRAFT HOT HABANERO	2.69	2.69	-
05/22/18	11:52AM	KRAFT JALP CHED BRI	2.69	2.69	-
05/22/18	11:52AM	KRAFT SHARP CHED BRI W 2 @ \$2.69	5.38	5.38	-
05/22/18	11:52AM	KRAFT SHRED SHARP CH	2.69	2.69	-
05/22/18	11:52AM	KRFT TOP SHRDS SHRP	2.69	2.69	-
05/22/18	11:52AM	TYSON CHICKEN LIVERS	3.98	3.98	-
05/22/18	11:52AM	B SZ RED POTATOES 3.41Lb @ FOR \$0.99/Lb	3.38	3.38	-
05/22/18	11:52AM	B SZ RED POTATOES 4.14Lb @ FOR \$0.99/Lb	4.10	4.10	-
05/22/18	11:52AM	BRINGS YELLOW ONIONS W	2.99	2.99	-
05/22/18	11:52AM	TOTAL TAX	2.14	2.14	-
06/07/18	11:44AM	AE 2% CHOCOLATE MILK	2.89	2.89	-
06/07/18	11:44AM	AE 2% RED FAT MILK	1.99	1.99	-
06/07/18	11:44AM	DAISY SOUR CREAM SQU 2 @ 2 FOR \$4.00	4.00	4.00	-
06/07/18	11:44AM	CHICKENN BISKIT ORI	2.98	2.98	-
06/07/18	11:44AM	HDN VLY RANCH DIP MX	2.98	2.98	-
06/07/18	11:44AM	HUNTS NO PRSRV KETCH 2 @ \$0.99	1.98	1.98	-
06/07/18	11:44AM	HYV 1938 GRMT STEAK	2.99	2.99	-
06/07/18	11:44AM	KRFT COLESLAW DRESSI 2 @ \$1.99	3.98	3.98	-

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Date	Time	Description	Amount	Improper	Unsupported
06/07/18	11:44AM	PUFFS BASIC 2 @ \$1.59	3.18	3.18	-
06/07/18	11:44AM	OLAY REGEN CRM CLNSR	6.99	6.99	-
06/07/18	11:44AM	TRES MOIST RICH COND	5.49	5.49	-
06/07/18	11:44AM	TRES MOIST RICH SHAM	5.49	5.49	-
06/07/18	11:44AM	VENUS SENSITIVE 3 DI	9.99	9.99	-
06/07/18	11:44AM	KRAFT FINE MEX 4 CHS 2 @ \$2.69	5.38	5.38	-
06/07/18	11:44AM	KRAFT FINE SHARP CHE 2 @ \$2.69	5.38	5.38	-
06/07/18	11:44AM	KRAFT SHARP CHED BRI W 5 @ \$2.69	13.45	13.45	-
06/07/18	11:44AM	KRAFT SHRED SHARP CH	2.69	2.69	-
06/07/18	11:44AM	VELVEETA ORIG CHEESE	7.49	7.49	-
06/07/18	11:44AM	TOTAL TAX	2.18	2.18	-
06/08/18	10:44AM	PRINGLES ORIGINAL 1 @ 5 FOR \$5.00	1.00	1.00	-
06/08/18	10:44AM	PRINCLES SOUR CREAM 1 @ 5 FOR \$5.00	1.00	1.00	-
06/08/18	10:44AM	PRINGLES SUPERSTACK 3 @ 5 FOR \$5.00	3.00	3.00	-
06/08/18	10:44AM	KBLR CLUB CRCKR ORIG	2.00	2.00	-
06/08/18	10:44AM	KBLR CLUB MINIS CRCK 2 @ \$2.00	4.00	4.00	-
06/08/18	10:44AM	TWN HSE FLIP ORIG	2.00	2.00	-
06/08/18	10:44AM	TWN HSE FLTBRD ITLN	2.00	2.00	-
06/08/18	10:44AM	\$5 off Keebler	(5.00)	(5.00)	-
06/08/18	10:44AM	P FARM GOLDFISH CHDR 1 @ 5 FOR \$10.00	2.00	2.00	-
06/08/18	10:44AM	P FARM GOLDFISH CLRS 1 @ 5 FOR \$10.00	2.00	2.00	-
06/08/18	10:44AM	P FARM GOLDFISH PRET 1 @ 5 FOR \$10.00	2.00	2.00	-
06/08/18	10:44AM	P FARM GOLDFISH XTRA 2 @ 5 FOR \$10.00	4.00	4.00	-
06/08/18	10:44AM	\$5 off Pepprdg Frm	(5.00)	(5.00)	-
06/08/18	10:44AM	CHIPS AHOY CHEWY FAM 2 @ 2 FOR \$7.00	7.00	7.00	-
06/08/18	10:44AM	OREO DBL STUF FAMILY 2 @ 2 \$7.00	7.00	7.00	-
06/08/18	10:44AM	\$4 off Nabisco	(4.00)	(4.00)	-
06/08/18	10:44AM	LD CHOC CHIP PIE 1 @ 4 FOR \$6.00	1.50	1.50	-

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06/08/18	10:44AM	LD COSMIC BROWNIES 1 @ 4 FOR \$6.00	1.50	1.50	-
06/08/18	10:44AM	LD FUDGE BROWNIES 1 @ 4 FOR \$6.00	1.50	1.50	-
06/08/18	10:44AM	LD OATMEAL CRÈME PIE 1 @ 4 FOR \$6.00	1.50	1.50	-
06/08/18	10:44AM	\$2 off Little Debbie	(2.00)	(2.00)	-
06/19/18	11:13AM	CARD THANKS CROWN	7.29	7.29	-
06/21/18	1:35PM	AE 2% RED FAT MILK	1.99	1.99	-
06/21/18	1:35PM	BAI BRASILIA BLUEBER	1.88	1.88	-
06/21/18	1:35PM	BAI IPANEMA POMEGRAN 2 @ \$1.88	3.76	3.76	-
06/21/18	1:35PM	BAI PANAMA PEACH	1.88	1.88	-
06/21/18	1:35PM	DIET PEPSI 6PK	1.99	1.99	-
06/21/18	1:35PM	*FS Btl Dep .30	0.30	0.30	-
06/21/18	1:35PM	HYV CINN APPLESC	1.99	1.99	-
06/21/18	1:35PM	SUDDENLY SALAD RANCH 2 @ \$1.99	3.98	3.98	-
06/21/18	1:35PM	BALL PARK ANGUS BEEF	4.99	4.99	-
06/21/18	1:35PM	HYV FLR TORTILLA 2 @ \$1.99	3.98	3.98	-
06/21/18	1:35PM	KRAFT BIG AGED SWISS 1 @ 2 FOR \$5.00	2.50	2.50	-
06/21/18	1:35PM	KRAFT BIG SHRP CHED 1 @ 2 FOR \$5.00	2.50	2.50	-
06/21/18	1:35PM	KRAFT FINE SHARP CHE 2 @ \$2.69	5.38	5.38	-
06/21/18	1:35PM	CANTALOUPE W 1 @ 2 FOR \$3.00	1.50	1.50	-
06/21/18	1:35PM	DOLE BANANAS W 2.21Lb @ FOR \$0.59/Lb	1.30	1.30	-
06/21/18	1:35PM	DRISC OG RASPBERRIES W	2.99	2.99	-
06/21/18	1:35PM	DRISC STRAWBERRIES W	2.99	2.99	-
06/21/18	1:35PM	TOTAL TAX	0.67	0.67	-
06/26/18	12:57PM	BALL PARK BRAT BUNS	2.99	2.99	-
06/26/18	12:57PM	BALL PARK TG GRMT BN 2 @ \$2.99	5.98	5.98	-
06/26/18	12:57PM	KRFT MIRACLE WHIP	3.99	3.99	-
06/26/18	12:57PM	KRFT MIRACLE WHIP	(1.00)	(1.00)	-
06/26/18	12:57PM	YUKON GOLD B POTATO 4.28Lb @ FOR \$0.99/Lb	4.24	4.24	-

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06/27/18	12:44PM	AE 2% RED FAT MILK	1.99	1.99	-
06/27/18	12:44PM	AE 4% SMALL CURD	10.99	10.99	-
06/27/18	12:44PM	AE WHL CHOC MILK PLA 2 @ \$2.89	5.78	5.78	-
06/27/18	12:44PM	ROLO CARAMEL CON	4.69	4.69	-
06/27/18	12:44PM	SNICKERS IC CONE	3.28	3.28	-
06/27/18	12:44PM	CPN- HEINZ KETCHUP	-	-	-
06/27/18	12:44PM	HEINZ TOMATO KETCHUP	2.99	2.99	-
06/27/18	12:44PM	14720 Heinz Ketchup	(1.11)	(1.11)	-
06/27/18	12:44PM	OM BUN LGTH WIENERS	2.69	2.69	-
06/27/18	12:44PM	CPN- OM HOT DOGS	-	-	-
06/27/18	12:44PM	OM BUN LGTH WIENERS	2.69	2.69	-
06/27/18	12:44PM	14710 OM Hot Dogs	(1.81)	(1.81)	-
06/27/18	12:44PM	CP- KRAFT CHEESE	-	-	-
06/27/18	12:44PM	KRAFT CHS SHRED JALA	2.69	2.69	-
06/27/18	12:44PM	KRAFT FINE 2% SHRP	2.69	2.69	-
06/27/18	12:44PM	KRAFT SHRED SHARP CH	2.69	2.69	-
06/27/18	12:44PM	KRAFT TOP SHRDS SHRP 2 @ 2 FOR \$5.00	2.69	2.69	-
06/27/18	12:44PM	KRFT CHS SHRED SMKD	2.69	2.69	-
06/27/18	12:44PM	14700 Kraft Pkg Chee	(3.45)	(3.45)	-
07/13/18	9:45 AM	HYV 5 CHS TEXAS TOAS 1 @ 2 FOR \$5.00	2.50	2.50	-
07/13/18	9:45 AM	HYV GARLIC BREAD STK 1 @ 2 FOR \$5.00	2.50	2.50	-
07/13/18	9:45 AM	REAMES HOME STYLE EG	4.99	4.99	-
07/13/18	9:45 AM	ECO-FOIL 13X9 CAKE	3.49	3.49	-
07/13/18	9:45 AM	BAI BRASILIA BLUEBER	1.99	1.99	-
07/13/18	9:45 AM	BAIL BRASILIA BLUEBER	1.99	1.99	-
07/13/18	9:45 AM	BAI MALAWI MANGO	1.99	1.99	-
07/13/18	9:45 AM	BAI MALAWI MANGO	1.99	1.99	-
07/13/18	9:45 AM	BAI PANAMA PEACH	1.99	1.99	-

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07/13/18	9:45 AM	BAI PANAMA PEACH	1.99	1.99	-
07/13/18	9:45 AM	BAI SAO PAULO STRWBR	1.99	1.99	-
07/13/18	9:45 AM	BAI SAO PAULO STRWBR	1.99	1.99	-
07/13/18	9:45 AM	BAI SUMATRA DRAGONFR	1.99	1.99	-
07/13/18	9:45 AM	BAI SUMATRA DRAGONFR	1.99	1.99	-
07/13/18	9:45 AM	KRFT COLESLAW DRESSI	1.99	1.99	-
07/13/18	9:45 AM	OH BTR WHEAT	2.69	2.69	-
07/13/18	9:45 AM	TOSTITOS SCOOPS 1 @ 2 FOR 6.00	3.00	3.00	-
07/13/18	9:45 AM	TOSTITOS SCOOPS 1 @ 2 FOR 6.00	3.00	3.00	-
07/13/18	9:45 AM	V8 SPLASH SMTHIE TRO	1.99	1.99	-
07/13/18	9:45 AM	AE 2% RED FAT MILK	2.19	2.19	-
07/13/18	9:45 AM	FANTASTIK HVY DUTY	2.88	2.88	-
07/13/18	9:45 AM	PLEDGE RAINSHWR MULT	4.49	4.49	-
07/13/18	9:45 AM	WINDEX GLASS REFILL	5.77	5.77	-
07/13/18	9:45 AM	WINDEX ORIG GLASS 1 @ 2 FOR 6.00	3.00	3.00	-
07/13/18	9:45 AM	DRISC RASPBERRIES W 1 @ 2 FOR \$4.00	2.00	2.00	-
07/13/18	9:45 AM	DRISC STRAWBERRIES W 1 @ 2 FOR \$5.00	2.50	2.50	-
07/13/18	9:45 AM	ROMA TOMATOES W 1.09 Lb @ 1.99/Lb	2.17	2.17	-
07/13/18	9:45 AM	TOTAL TAX	2.77	2.77	-
07/16/18	12:47AM	AE 2% RED FAT MILK	2.19	2.19	-
07/16/18	12:47AM	AE WHL CHOC MILK PLA	2.99	2.99	-
07/16/18	12:47AM	CNTRY CROCK CHRN STY	2.59	2.59	-
07/16/18	12:47AM	HYV SOUR CREAM 2 @ \$1.99	3.98	3.98	-
07/16/18	12:47AM	ANGEL SOFT DOUBLE RL	12.99	12.99	-
07/16/18	12:47AM	BALL PARK BRAT BUNS	3.29	3.29	-
07/16/18	12:47AM	BALL PARK TG GRMT BN	3.29	3.29	-
07/16/18	12:47AM	BOUNTY 8GR WHITE	13.99	13.99	-
07/16/18	12:47AM	HERSHEY HOT FDGE	2.68	2.68	-

Exhibit C

Report on Special Investigation
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Other Hy-Vee Purchases and Sales Tax
For the Period of April 1, 2018 through January 31, 2023

Date	Time	Description	Amount	Improper	Unsupported
07/16/18	12:47AM	OREO FAMILY SIZ	3.88	3.88	-
07/16/18	12:47AM	PUFFS BASIC 2 @ \$2.19	4.38	4.38	-
07/16/18	12:47AM	SMUCKERS STRWBRY ICE	2.49	2.49	-
07/16/18	12:47AM	SMUCKERS TOPPING HC	2.49	2.49	-
07/16/18	12:47AM	TIDE HE CLEAN BREEZE	11.97	11.97	-
07/16/18	12:47AM	V8 VFSN ENERGY PEACH 1 @ 2 FOR \$6.00	3.00	3.00	-
07/16/18	12:47AM	V8 VFSN ENERGY POM 1 @ 2 FOR \$6.00	3.00	3.00	-
07/16/18	12:47AM	HYV CRM CHS BAR 4 @ \$2.28	9.12	9.12	-
07/16/18	12:47AM	TOTAL TAX	3.03	3.03	-
07/19/18	6:45AM	CHIPS AHOY CHEWY FAM 2 @ \$3.88	7.76	7.76	-
07/19/18	6:45AM	HYV GRN 24PK PURIF 3 @ \$1.88	5.64	5.64	-
07/19/18	6:45AM	HYV ORIG SNACK CRACK	1.99	1.99	-
07/19/18	6:45AM	HYV RICH&CRISP CRCKR	2.69	2.69	-
07/19/18	6:45AM	HYV CRCKR CUTS PEPPE 2 @ \$4.29	8.58	8.58	-
07/19/18	6:45AM	KRAFT CHS CRKR CUT 3 @ \$2.99	8.97	8.97	-
07/25/18	11:48 AM	AE WHL CHOC MILK PLA	2.99	2.99	-
07/25/18	11:48 AM	BLUE BONNET STICK 2 @ \$0.98	1.96	1.96	-
07/25/18	11:48 AM	RHODES WHITE BRD	3.99	3.99	-
07/25/18	11:48 AM	7-UP 2 LITER 2 @ 4 FOR \$5.00	2.50	2.50	-
07/25/18	11:48 AM	*BOTTLE DEP .05 FS 2 @ 0.05	0.10	0.10	-
07/25/18	11:48 AM	BAI COCONUT MANGO	1.99	1.99	-
07/25/18	11:48 AM	BAI MOLOKAI COCONUT 3 @ 2 FOR \$4.00	6.00	6.00	-
07/25/18	11:48 AM	BAI5 PUNA COCONUT PI 4 @ \$1.99	7.96	7.96	-
07/25/18	11:48 AM	CHINA BWL HOISI SCE	3.99	3.99	-
07/25/18	11:48 AM	DAWN PLATINUM RAIN	2.45	2.45	-
07/25/18	11:48 AM	FANTASTIK HVY DUTY	2.88	2.88	-
07/25/18	11:48 AM	HYV CINN APPLESCE 2 @ 2 FOR \$3.00	3.00	3.00	-
07/25/18	11:48 AM	HYV SOY SAUCE	1.89	1.89	-

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For the Period of April 1, 2018 through January 31, 2023

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07/25/18	11:48 AM	P FARM CINN RAISIN	3.99	3.99	-
07/25/18	11:48 AM	P FARM WHL WHEAT	4.29	4.29	-
07/25/18	11:48 AM	PLEDGE CITRUS MULTI	4.49	4.49	-
07/25/18	11:48 AM	SUN-BIRD FRIED RICE 2 @ \$1.29	2.58	2.58	-
07/25/18	11:48 AM	SUN-BIRD HOT & SPICY 4 @ \$1.29	5.16	5.16	-
07/25/18	11:48 AM	V8 SPLASH SMTHIE STR	1.99	1.99	-
07/25/18	11:48 AM	V8 SPLASH SMTHIE TRO	1.99	1.99	-
07/25/18	11:48 AM	TRES TRES 2 EX HOLD	6.99	6.99	-
07/25/18	11:48 AM	VENUS SENSITIVE 3 DI	6.99	6.99	-
07/25/18	11:48 AM	KRAFT BIG AGED SWISS 1 @ 2 FOR \$5.00	2.50	2.50	-
07/25/18	11:48 AM	KRAFT BIG SHRP CHED 1 @ 2 FOR \$5.00	2.50	2.50	-
07/25/18	11:48 AM	KRAFT PROVOLONE SLIC 1 @ 2 FOR \$5.00	2.50	2.50	-
07/25/18	11:48 AM	VELVEETA ORIG CHEESE	7.49	7.49	-
07/25/18	11:48 AM	DRISC RASPBERRIES W	3.99	3.99	-
07/25/18	11:48 AM	DRISC STRAWBERRIES W 1 @ 2 FOR \$5.00	2.50	2.50	-
07/25/18	11:48 AM	GG IDAHO POTATOES W	2.69	2.69	-
07/25/18	11:48 AM	HYV ROMAINE HEARTS W	3.99	3.99	-
07/25/18	11:48 AM	TOTAL TAX	2.54	2.54	-
07/27/18	12:04 PM	MCCAIN BEER THIN	2.79	2.79	-
07/27/18	12:04 PM	BALL PARK TG GRMT BN	3.29	3.29	-
07/27/18	12:04 PM	HYV SLCD RIPE OLIVES	1.69	1.69	-
07/27/18	12:04 PM	KRFT CLASSIC RANCH 2 @ \$1.99	3.98	3.98	-
07/27/18	12:04 PM	OM BACON RECIP PIECE	2.69	2.69	-
07/27/18	12:04 PM	V8 VFSN ENERGY PEACH 2 @ 2 FOR \$6.00	6.00	6.00	-
07/27/18	12:04 PM	KRAFT FINE SHARP CHE 2 @ \$2.79	5.58	5.58	-
07/27/18	12:04 PM	KRAFT SHRED PEPPERJA	2.79	2.79	-
07/27/18	12:04 PM	KRAFT SHRED SHARP CH	2.79	2.79	-
07/27/18	12:04 PM	FC ORG SPRING SALAD	3.99	3.99	-

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Other Hy-Vee Purchases and Sales Tax
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Date	Time	Description	Amount	Improper	Unsupported
07/30/18	12:18 PM	AE 2% RED FAT MILK	2.19	2.19	-
07/30/18	12:18 PM	AE WHL CHOC MILK PLA	2.99	2.99	-
07/30/18	12:18 PM	LEAN PCKTS CKN BROCC&	2.38	2.38	-
07/30/18	12:18 PM	LP CHKN PARMESM	2.38	2.38	-
07/30/18	12:18 PM	A&H BAKING SODA	0.99	0.99	-
07/30/18	12:18 PM	CHEETOS JLPNO CHDR	1.99	1.99	-
07/30/18	12:18 PM	CHICKEN N BISKIT ORI	2.98	2.98	-
07/30/18	12:18 PM	DORITOS NACHO CHEESE 2 @ 2 FOR \$6.00	6.00	6.00	-
07/30/18	12:18 PM	HYV PURE CANE SUGAR	2.28	2.28	-
07/30/18	12:18 PM	LIPTON FAMILY SZ ICE 1 @ 2 FOR \$4.00	2.00	2.00	-
07/30/18	12:18 PM	NESTLE TH COCOA	3.29	3.29	-
07/30/18	12:18 PM	QKR INST APPLES & CI	2.58	2.58	-
07/30/18	12:18 PM	QKR INST PEACHES N C	2.58	2.58	-
07/30/18	12:18 PM	HDGSN MILL VITAL WHT	3.49	3.49	-
07/30/18	12:18 PM	HRML 81 BNLS HALF HA 3 @ \$5.99	17.97	17.97	-
07/30/18	12:18 PM	COLORADO PEACHES W 1.77Lb @ FOR \$2.99/Lb	5.29	5.29	-
07/30/18	12:18 PM	HYV MICHIGAN BLUEBER W	0.99	0.99	-
08/01/18	6:08 AM	HYV BAKED BEANS	4.99	4.99	-
08/01/18	6:08 AM	HYV CNTRY SALAD	4.99	4.99	-
08/01/18	6:08 AM	BALL PARK HAMB BUNS 2 @ \$2.28	4.56	4.56	-
08/01/18	6:08 AM	DORITOS COOL RANCH 1 @ 2 FOR \$6.00	3.00	3.00	-
08/01/18	6:08 AM	DORITOS NACHO CHEESE 1 @ 2 FOR \$6.00	3.00	3.00	-
08/01/18	6:08 AM	KCM ORIG BBQ SAUCE	1.99	1.99	-
08/01/18	6:08 AM	SARA LEE DELI BUNS	3.79	3.79	-
08/01/18	6:08 AM	STUBBS ORIGINAL BBQ	4.29	4.29	-
08/01/18	6:08 AM	COLUMBUS SLC GENOA	8.99	8.99	-
08/01/18	6:08 AM	HILLS BLCK PPPR TRKY	4.49	4.49	-
08/01/18	6:08 AM	HILLS DELI SMKD HAM	4.99	4.99	-

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08/01/18	6:08 AM	KRAFT BIG SLICE SWIS 1 @ 2 FOR \$5.00	2.50	2.50	-
08/01/18	6:08 AM	KRAFT FINE SHARP CHE 2 @ \$2.79	5.58	5.58	-
08/01/18	6:08 AM	KRAFT PROVOLONE SLIC 1 @ 2 FOR \$5.00	2.50	2.50	-
08/01/18	6:08 AM	OM DF ROAST BEEF	2.99	2.99	-
08/01/18	6:08 AM	HYV ROMAINE HEARTS W	3.99	3.99	-
08/09/18	12:45 PM	AE 2% RED FAT MILK	2.19	2.19	-
08/09/18	12:45 PM	AE WHL CHOC MILK PLA	2.99	2.99	-
08/09/18	12:45 PM	YOPLAIT BLCKBRY POM 1 @ 10 FOR \$4.00	0.40	0.40	-
08/09/18	12:45 PM	YOPLAIT CHERRY ORCHA 3 @ 10 FOR \$4.00	1.20	1.20	-
08/09/18	12:45 PM	YOPLAIT STRAWBRY BAN 8/9/2018	2.40	2.40	-
08/09/18	12:45 PM	BAI COCONUT MANGO 1 @ 3 FOR \$5.00	1.67	1.67	-
08/09/18	12:45 PM	BAI MOLOKAI COCONUT 4 @ 3 FOR \$5.00	6.67	6.67	-
08/09/18	12:45 PM	BAI5 PUNA COCONUT PI 4 @ 3 FOR \$5.00	6.67	6.67	-
08/09/18	12:45 PM	HYV BLEACHED AP FLOU	1.98	1.98	-
08/09/18	12:45 PM	HYV FF GF BEEF BROTH	1.48	1.48	-
08/09/18	12:45 PM	HYV FF GF CHICKEN BR	1.48	1.48	-
08/09/18	12:45 PM	KELL RAISIN BRAN	2.99	2.99	-
08/09/18	12:45 PM	PUFFS ULTRA SOFT&STR 3 @ 10 FOR \$10.00	3.00	3.00	-
08/09/18	12:45 PM	QKR INST MAPLE BROWN	2.58	2.58	-
08/09/18	12:45 PM	QUAKER LIFE CEREAL	2.69	2.69	-
08/09/18	12:45 PM	RUFFLES CHDR & SR CR 1 @ 2 FOR \$6.00	3.00	3.00	-
08/09/18	12:45 PM	RUFFLES JALAPNO RNCH 1 @ 2 FOR \$6.00	3.00	3.00	-
08/09/18	12:45 PM	V8 VFSN ENERGY PEACH 2 @ \$4.99	9.98	9.98	-
08/09/18	12:45 PM	VLASIC ZESTY DILL SP 2 @ \$1.98	3.96	3.96	-
08/09/18	12:45 PM	DRISC STRAWBERRIES W 2 @ \$1.00	2.00	2.00	-
08/09/18	12:45 PM	PLUMS W 1.11lb @ FOR \$2.99/Lb	3.32	3.32	-
08/09/18	12:45 PM	TOTAL TAX	0.79	0.79	-
08/10/18	11:21 AM	1/4 WHT IC CHOC CAKE	25.99	-	25.99

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Date	Time	Description	Amount	Improper	Unsupported
08/10/18	11:21 AM	1/4 WHT ICD WHT CAKE	19.99	-	19.99
08/13/18	12:04 PM	AE 2% RED FAT MILK	2.19	2.19	-
08/13/18	12:04 PM	CARNATION EVAP MILK W 2 @ 2 FOR \$1.00	1.00	1.00	-
08/13/18	12:04 PM	KRFT CLASSIC RANCH	1.99	1.99	-
08/13/18	12:04 PM	P FARM HNY WHEAT	4.29	4.29	-
08/13/18	12:04 PM	V8 VFSN ENERGY PEACH	4.99	4.99	-
08/13/18	12:04 PM	VELVEETA ORIG CHEESE	7.49	7.49	-
08/14/18	2:11 PM	MNCHS CRCKRS CHDR 1 @ 2 FOR \$4.00	2.00	2.00	-
08/14/18	2:11 PM	ROPEL BERRY	0.77	0.77	-
08/14/18	2:11 PM	ROPEL BLACK CHRYS 2 @ \$0.77	1.54	1.54	-
08/14/18	2:11 PM	ROPEL GRAPE SINGLE	0.77	0.77	-
08/14/18	2:11 PM	HYV STRING CHEESE	2.99	2.99	-
08/14/18	2:11 PM	COUPON 17600	-	-	-
08/14/18	2:11 PM	NCHBLS PEPPERONI PI 2 @ \$1.99	3.98	3.98	-
08/14/18	2:11 PM	NCHBLS TRKY & AMER 4 @ \$1.99	7.96	7.96	-
08/14/18	2:11 PM	NCHBLS X CHSY PIZZA 2 @ \$1.99	3.98	3.98	-
08/14/18	2:11 PM	UNCHABLES CKN PIZZA 2 @ \$1.99	3.98	3.98	-
08/14/18	2:11 PM	17600 OM Lunchables	(9.90)	(9.90)	-
08/14/18	2:11 PM	TOTAL TAX	0.22	0.22	-
08/16/18	11:51 AM	BALL PARK BRAT BUNS	3.29	3.29	-
08/16/18	11:51 AM	BALL PARK TG GRMT BN	3.29	3.29	-
08/16/18	11:51 AM	CRISCO VEGETABLE OIL	8.99	8.99	-
08/16/18	11:51 AM	LD FUDGE ROUNDS	1.79	1.79	-
08/16/18	11:51 AM	THATS SMART GRANULA	2.18	2.18	-
08/16/18	11:51 AM	TS Sugar 4lb lmt1	(1.19)	(1.19)	-
08/16/18	11:51 AM	V8 SPLASH SMTHIE TRO	1.99	1.99	-
08/16/18	11:51 AM	V8 VFSN ENERGY PEACH	4.99	4.99	-
08/16/18	11:51 AM	FRESH PORK LOIN WHL	15.18	15.18	-

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Date	Time	Description	Amount	Improper	Unsupported
08/16/18	11:51 AM	FRESH PORK LOIN WHL	12.46	12.46	-
08/20/18	12:30 PM	BAI MALAWI MANGO 1 @ 3 FOR \$5.00	1.67	1.67	-
08/20/18	12:30 PM	BAI MOLOKAI COCONUT 2 @ 3 FOR \$5.00	3.34	3.34	-
08/20/18	12:30 PM	BAI5 PUNA COCONUT PI 3 @ 3 FOR \$5.00	5.00	5.00	-
08/20/18	12:30 PM	V8 VFSN ENERGY PEACH 2 @ \$4.99	9.98	9.98	-
08/20/18	12:30 PM	TOTAL TAX	0.35	0.35	-
08/24/18	12:51 PM	AE 2% RED FAT MILK	2.19	2.19	-
08/24/18	12:51 PM	AE WHL CHOC MILK PLA	2.99	2.99	-
08/24/18	12:51 PM	BLUE BONNET STICK	0.98	0.98	-
08/24/18	12:51 PM	YOPLAIT CHERRY ORCHA 5 @ 10 FOR \$5.00	2.50	2.50	-
08/24/18	12:51 PM	YOPLAIT STRAWBRY BAN 5 @ 10 FOR \$5.00	2.50	2.50	-
08/24/18	12:51 PM	HYV 5 CHS TEXAS TOAS 1 @ 2 FOR \$5.00	2.50	2.50	-
08/24/18	12:51 PM	HYV GARLIC KNOT ROLL 1 @ 2 FOR \$5.00	2.50	2.50	-
08/24/18	12:51 PM	REAMES HOME STYLE EG 2 @ \$4.99	9.98	9.98	-
08/24/18	12:51 PM	DORITOS COOL RANCH	1.88	1.88	-
08/24/18	12:51 PM	KRFT CLASSIC RANCH 3 @ 3 FOR \$5.00	5.00	5.00	-
08/24/18	12:51 PM	LAYS CHDR & SOUR CRM 1 @ 2 FOR \$5.00	2.50	2.50	-
08/24/18	12:51 PM	LAYS WAVY BACON JALA	2.99	2.99	-
08/24/18	12:51 PM	KRAFT PROVOLONE SLIC 1 @ 2 FOR \$5.00	2.50	2.50	-
08/24/18	12:51 PM	KRFT CHS BIG SLI SMK 1 @ 2 FOR \$5.00	2.50	2.50	-
08/24/18	12:51 PM	VELVEETA ORIG CHEESE	7.49	7.49	-
08/24/18	12:51 PM	CANTALOUPE W	2.99	2.99	-
08/24/18	12:51 PM	GG IDAHO POTATOES W	2.99	2.99	-
09/06/18	11:53 AM	AE WHL CHOC MILK PLA	2.99	2.99	-
09/06/18	11:53 AM	HYV ORIG TACO SEASON 3 @ 3 FOR \$2.00	2.00	2.00	-
09/06/18	11:53 AM	HYV SLCD RIPE OLIVES	1.49	1.49	-
09/06/18	11:53 AM	KRFT CLASSIC RANCH	1.99	1.99	-
09/06/18	11:53 AM	KRFT CLASSIC RANCH	(0.50)	(0.50)	-

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09/06/18	11:53 AM	HORMEL CB PIZZA STYL 2 @ \$2.69	5.38	5.38	-
09/06/18	11:53 AM	HORMEL PEPPERONI 2 @ \$2.69	5.38	5.38	-
09/06/18	11:53 AM	KRAFT CHS SHRED JALA	2.89	2.89	-
09/06/18	11:53 AM	KRAFT FINE 2% SHRP	2.89	2.89	-
09/06/18	11:53 AM	KRAFT SHRED SHARP CH	2.89	2.89	-
09/06/18	11:53 AM	VELVEETA ORIG CHEESE	7.49	7.49	-
09/06/18	11:53 AM	FC ORG BABY SPRING	3.99	3.99	-
09/06/18	11:53 AM	GREEN ONIONS W 2 @ 2 FOR \$1.00	1.00	1.00	-
09/06/18	11:53 AM	HYV ROMAINE HEARTS W	2.99	2.99	-
09/06/18	6:56 AM	VARIETY PACK MUFFIN	12.99	-	12.99
09/06/18	6:56 AM	QKR CHEWY VARIETY 2 @ 2 FOR \$5.00	5.00	-	5.00
09/06/18	6:56 AM	SIMPLY 8" HD DSGNR	2.99	-	2.99
09/06/18	6:56 AM	SIMPLY EVERYDAY FORK 2 @ \$0.99	1.98	-	1.98
09/06/18	6:56 AM	SIMPLY EVERYDAY NAPK	1.79	-	1.79
09/06/18	6:56 AM	SIMPLY EVERYDAY SPOO 2 @ \$0.99	1.98	-	1.98
09/06/18	6:56 AM	SIMPLY FOAM CUP 12OZ	1.88	-	1.88
09/06/18	6:56 AM	SIMPLY HD APPTZR&DES	2.99	-	2.99
09/06/18	6:56 AM	V8 VFSN ENERGY PEACH 2 @ \$4.99	9.98	9.98	-
09/06/18	6:56 AM	NV CINN CRNCHY BARS 1 @ 4 FOR \$10.00	2.50	-	2.50
09/06/18	6:56 AM	NV MPL BRWN SGR CRNC 2 @ 4 FOR \$10.00	5.00	-	5.00
09/06/18	6:56 AM	NV OATS 'N HNY CRNCH 1 @ 4 FOR \$10.00	2.50	-	2.50
09/06/18	6:56 AM	PERKS Ntr Vlly or Fi	(2.00)	-	(2.00)
09/06/18	6:56 AM	DOLE BANANAS W 2.67Lb @ FOR \$0.59/Lb	1.58	-	1.58
09/10/18	12:34 PM	YOPLAIT CHERRY ORCHA 4 @ \$0.66	2.64	2.64	-
09/10/18	12:34 PM	YOPLAIT MIXED BERRY 2 @ \$0.66	1.32	1.32	-
09/10/18	12:34 PM	YOPLAIT STRAWBRY BAN 2 @ \$0.66	1.32	1.32	-
09/10/18	12:34 PM	BAI MOLOKAI COCONUT 3 @ 3 FOR \$5.00	5.00	5.00	-
09/10/18	12:34 PM	HRML 81 BNLS HALF HA	19.59	19.59	-

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09/10/18	12:34 PM	VELVEETA ORIG CHEESE	7.49	7.49	-
09/10/18	12:34 PM	TOTAL TAX	0.35	0.35	-
09/12/18	11:51 AM	APPLE STRUDEL BITES	3.99	-	3.99
09/12/18	11:51 AM	CHERRY STRUDEL BITES	3.99	-	3.99
09/12/18	11:51 AM	AE 2% RED FAT MILK	2.19	2.19	-
09/12/18	11:51 AM	AE WHL CHOC MILK PLA	2.99	2.99	-
09/12/18	11:51 AM	TIDE HE ORIGINAL 2 @ \$11.97	23.94	23.94	-
09/12/18	11:51 AM	KRAFT BIG SLICE SWIS 1 @ 2 FOR \$5.00	2.50	2.50	-
09/12/18	11:51 AM	KRAFT CHS SHRED JALA 2 @ \$2.89	5.78	5.78	-
09/12/18	11:51 AM	KRAFT FINE SHARP CHE 2 @ \$2.89	5.78	5.78	-
09/12/18	11:51 AM	KRAFT PROVOLONE SLIC 1 @ 2 FOR \$5.00	2.50	2.50	-
09/12/18	11:51 AM	KRAFT SHRED SHARP CH	2.89	2.89	-
09/12/18	11:51 AM	CANTALOUPE W 2 @ \$0.88	1.76	1.76	-
09/12/18	11:51 AM	CRIMSON/MJSTC GRAPES W 2.69Lb @ FOR \$2.99/Lb	8.04	8.04	-
09/12/18	11:51 AM	TOTAL TAX	1.68	1.68	-
09/19/18	11:58 AM	AE 2% RF GALLON	3.69	3.69	-
09/19/18	11:58 AM	AE WHL CHOC MILK PLA 2 @ \$2.99	5.98	5.98	-
09/19/18	11:58 AM	GRANDS HMSTYL BTR TA 2 @ \$2.29	4.58	4.58	-
09/19/18	11:58 AM	CAP'N CRUNCH BERRIES	2.69	2.69	-
09/19/18	11:58 AM	GATORADE FRUIT PUNCH	0.99	0.99	-
09/19/18	11:58 AM	GATORADE PERF TROPIC 1 @ 4 FOR \$5.00	1.25	1.25	-
09/19/18	11:58 AM	HYV JUST JCE PUNCH W	2.79	2.79	-
09/19/18	11:58 AM	HYV MASHED POTATO	1.99	1.99	-
09/19/18	11:58 AM	LAYS WAVY BACON JALA	2.99	2.99	-
09/19/18	11:58 AM	P FARM BUTTER BREAD	3.99	3.99	-
09/19/18	11:58 AM	SKIPPY SUPER CHNK PB	2.99	2.99	-
09/19/18	11:58 AM	SMUCKERS SQZ GRAPE	2.59	2.59	-
09/19/18	11:58 AM	V8 SPLASH SMTHIE STR 2 @ \$1.99	3.98	3.98	-

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09/19/18	11:58 AM	V8 SPLASH SMTHIE TRO 2 @ \$1.99	3.98	3.98	-
09/19/18	11:58 AM	V8 VFSN ENERGY PEACH	4.99	4.99	-
09/19/18	11:58 AM	HYV THICK BOLOGNA	1.99	1.99	-
09/19/18	11:58 AM	KRAFT BIG SHRP CHED 1 @ 2 FOR \$5.00	2.50	2.50	-
09/19/18	11:58 AM	KRAFT PROVOLONE SLIC 1 @ 2 FOR \$5.00	2.50	2.50	-
09/19/18	11:58 AM	GG IDAHO POTATOES W	2.99	2.99	-
09/19/18	11:58 AM	TOTAL TAX	0.44	0.44	-
09/20/18	7:31 AM	LAZED DONUTS 6CT	5.98	5.98	-
09/20/18	7:31 AM	RIMSON/MJSTC GRAPES W 1.90Lb @ FOR \$2.99/Lb	5.68	5.68	-
09/24/18	7:17 AM	1/4 DC WHT IC WHCAKE	25.99	-	25.99
09/24/18	7:17 AM	CUPCAKE BOUQ W VASE	25.00	25.00	-
09/24/18	7:17 AM	Floral	5.00	-	5.00
09/24/18	7:17 AM	TOTAL TAX	2.10	2.10	-
09/26/18	11:50 AM	YOPLAIT CHERRY ORCHA 4 @ \$0.66	2.64	2.64	-
09/26/18	11:50 AM	YOPLAIT STRAWBRY BAN 4 @ \$0.66	2.64	2.64	-
09/26/18	11:50 AM	ANGEL SOFT DBL ROLL	5.79	5.79	-
09/26/18	11:50 AM	BOUNTY NAPKNS EVRYDY	1.99	-	1.99
09/26/18	11:50 AM	CRISCO VEGETABLE OIL	8.99	8.99	-
09/26/18	11:50 AM	HYV INST LG WHT RICE	4.49	4.49	-
09/26/18	11:50 AM	HYV PANKO BREAD CRUM 2 @ \$1.58	3.16	3.16	-
09/26/18	11:50 AM	HYV SOY SAUCE	1.99	1.99	-
09/26/18	11:50 AM	KNORR 4 CHS SCE MIX 4 @ \$1.79	7.16	7.16	-
09/26/18	11:50 AM	NUTRI-GRAIN STRAWBER	3.49	-	3.49
09/26/18	11:50 AM	PAM ORIGINAL COOKING	3.99	3.99	-
09/26/18	11:50 AM	QKR BRKFST SQRS STRW	3.49	3.49	-
09/26/18	11:50 AM	REYNOLDS SLOW COOKER	2.69	2.69	-
09/26/18	11:50 AM	TIDE HE ORIGINAL	11.97	11.97	-
09/26/18	11:50 AM	V8 SPLASH SMTHIE STR	1.99	1.99	-

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09/26/18	11:50 AM	V8 SPLASH SMTHIE TRO	1.99	1.99	-
09/26/18	11:50 AM	V8 VFSN ENERGY PEACH 1 @ 2 FOR \$7.00	3.50	3.50	-
09/26/18	11:50 AM	V8 VFSN STRWBRY BAN 1 @ 2 FOR \$7.00	3.50	3.50	-
09/26/18	11:50 AM	CREST PRO-HEALTH MOU	4.49	4.49	-
09/26/18	11:50 AM	DIAL HIMAL PINK SALT 2 @ \$1.99	3.98	3.98	-
09/26/18	11:50 AM	HRML 81 BNLS HALF HA	16.72	16.72	-
09/26/18	11:50 AM	TOTAL TAX	2.30	2.30	-
09/27/18	8:12 AM	APPLE STRUDEL BITES	3.99	-	3.99
09/27/18	8:12 AM	CHERRY STRUDEL BITES	3.99	-	3.99
09/27/18	8:12 AM	DOLE BANANAS W 2.42Lb @ FOR \$0.59/Lb	1.43	-	1.43
10/01/18	10:32 AM	CATERING 8 @ \$8.50	68.00	68.00	-
10/01/18	11:10 AM	TS FOAM PLATES	1.69	-	1.69
10/01/18	11:10 AM	TOTAL TAX	0.12	0.12	-
10/04/18	12:05 PM	AE 2% RED FAT MILK	2.19	2.19	-
10/04/18	12:05 PM	BTTRWRTHS ORIG SYRUP	2.99	2.99	-
10/04/18	12:05 PM	FOLGERS FRNCH VAN CA 2 @ \$4.69	9.38	9.38	-
10/04/18	12:05 PM	M-O-M CHOC HOT WHEAT W	4.59	4.59	-
10/04/18	12:05 PM	QKR INST MAPLE BROWN 2 @ 2 FOR \$5.00	5.00	5.00	-
10/04/18	12:05 PM	SARA LEE BUTTER BREA	2.49	2.49	-
10/04/18	12:05 PM	TOSTITOS SCOOPS	3.99	3.99	-
10/04/18	12:05 PM	V8 SPLASH SMTHIE TRO	1.99	1.99	-
10/04/18	12:05 PM	HYV CRM CHS BAR 3 @ 3 FOR \$4.00	4.00	4.00	-
10/04/18	12:05 PM	COUPON 18180	-	-	-
10/04/18	12:05 PM	VELVEETA ORIG CHEESE	7.49	7.49	-
10/04/18	12:05 PM	18180 Velveeta \$6.99	(0.50)	(0.50)	-
10/04/18	12:05 PM	GREEN ONIONS W 2 @ \$0.99	1.98	1.98	-
10/04/18	12:05 PM	PUMPKINS 2 @ \$5.00	10.00	10.00	-
10/05/18	11:56AM	REAMES HOME STYLE EG 2 @ \$4.99	9.98	9.98	-

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10/05/18	11:56AM	ENTNMNNS LB BLUBRY 1 @ 3 FOR \$6.00	2.00	-	2.00
10/05/18	11:56AM	ENTNMNNS LB CHOC CHI 1 @ 3 FOR \$6.00	2.00	-	2.00
10/05/18	11:56AM	ENTNMNNS LB PARTY 1 @ 3 FOR \$6.00	2.00	-	2.00
10/05/18	11:56AM	J LINKS TERIYAK BITE	5.99	5.99	-
10/05/18	11:56AM	TOSTITOS CON QUESO 2 @ \$3.99	7.98	7.98	-
10/05/18	11:56AM	Vendor Coupon	(1.00)	(1.00)	-
10/05/18	11:56AM	CHIPS AHOY CHEWY FAM 1 @ 2 FOR \$7.00	3.50	3.50	-
10/05/18	11:56AM	CHIPS AHOY CHUNKY FA 1 @ 2 FOR \$7.00	3.50	3.50	-
10/05/18	11:56AM	OREO DBL STUF FAMILY 2 @ 2 FOR \$7.00	7.00	7.00	-
10/05/18	11:56AM	Nbsco FS Ckies/Crekr	(4.00)	(4.00)	-
10/05/18	11:56AM	LD COSMIC BROWNIES 2 @ 4 FOR \$6.00	3.00	3.00	-
10/05/18	11:56AM	LD FUDGE ROUNDS 2 @ 4 FOR \$6.00	3.00	3.00	-
10/05/18	11:56AM	Buy 4 Save \$2 Little	(2.00)	(2.00)	-
10/05/18	11:56AM	FRESH PORK SHLDR BLA	8.58	8.58	-
10/05/18	11:56AM	FRESH PORK SHLDR BLA	7.70	7.70	-
10/05/18	11:56AM	FRESH PORK SHLDR BLA	8.27	8.27	-
10/09/18	10:17 AM	HYV GARLIC KNOT ROLL 2 @ 2 FOR \$5.00	5.00	5.00	-
10/09/18	10:17 AM	BALL PARK BRAT BUNS	3.29	3.29	-
10/09/18	10:17 AM	BALL PARK TG GRMT BN	3.29	3.29	-
10/09/18	10:17 AM	GATORADE COOL BLUE	1.69	1.69	-
10/09/18	10:17 AM	HDN VLY RANCH DIP MX 4 @ 4 FOR \$5.00	5.00	5.00	-
10/09/18	10:17 AM	HYV GRN 24PK PURIF 2 @ 2 FOR \$6.00	6.00	-	6.00
10/09/18	10:17 AM	HYV ORIG TACO SEASON 6 @ 3 FOR \$2.00	4.00	4.00	-
10/09/18	10:17 AM	HYV PUMPKIN 3 @ \$1.49	4.47	4.47	-
10/09/18	10:17 AM	HYV PURE CANE SUGAR	2.28	2.28	-
10/09/18	10:17 AM	HV Sugar \$1.68 Lmt 2	(0.60)	(0.60)	-
10/09/18	10:17 AM	J LINKS PEPP BF JRKY	6.99	6.99	-
10/09/18	10:17 AM	J LINKS TERIYAK BITE	6.99	6.99	-

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10/09/18	10:17 AM	KRAFT BIG AMERICAN 1 @ 2 FOR \$5.00	2.50	2.50	-
10/09/18	10:17 AM	KRAFT XTRA THIN SWIS 1 @ 2 FOR \$5.00	2.50	2.50	-
10/09/18	10:17 AM	GF BABY CARROTS W 2 @ \$1.88	3.76	3.76	-
10/09/18	10:17 AM	TOTAL TAX	0.12	0.12	-
10/18/18	8:16 AM	Bakery-Keyed	5.00	-	5.00
10/18/18	8:16 AM	DOLE BANANAS W 2.54Lb @ FOR \$0.59/Lb	1.50	-	1.50
10/19/18	11:27 AM	AE WHL CHOC MILK PLA	3.29	3.29	-
10/19/18	11:27 AM	HLWN 8" PRINTED BCKT	1.00	1.00	-
10/19/18	11:27 AM	HLWN HERSHEY'S ASSRT	9.98	9.98	-
10/19/18	11:27 AM	HUGGIES SNUG&DRY S5	24.99	24.99	-
10/19/18	11:27 AM	CAFE D VITA FRENCH V	6.99	6.99	-
10/19/18	11:27 AM	CAP'N CRUNCH BERRIES	2.69	2.69	-
10/19/18	11:27 AM	HDN VLY RANCH DIP MX 4 @ 4 FOR \$5.00	5.00	5.00	-
10/19/18	11:27 AM	HYV BEEFY ONION SOUP 2 @ \$1.29	2.58	2.58	-
10/19/18	11:27 AM	HYV FF GF BEEF STOCK	1.99	1.99	-
10/19/18	11:27 AM	KRFT MIRACLE WHIP	4.99	4.99	-
10/19/18	11:27 AM	KRFT MIRACLE WHIP	(1.00)	(1.00)	-
10/19/18	11:27 AM	LAYS BBQ CHIPS 1 @ 2 FOR \$6.00	3.00	3.00	-
10/19/18	11:27 AM	LAYS SOUR CRM&ONION 1 @ 2 FOR \$6.00	3.00	3.00	-
10/19/18	11:27 AM	SWISS MISS KCUP COCO	7.49	7.49	-
10/19/18	11:27 AM	VELVEETA ORIG CHEESE	7.49	7.49	-
10/19/18	11:27 AM	TOTAL TAX	2.52	2.52	-
10/24/18	10:41 AM	NFS HYV Cmfrt Fd 3 @ \$8.00	24.00	-	24.00
10/25/18	6:50 AM	DONUT HOLES 18CT	1.80	1.80	-
10/25/18	6:50 AM	DONUT HOLES 18CT	1.80	1.80	-
10/25/18	6:50 AM	DONUT HOLES 18CT	1.80	1.80	-
10/25/18	6:50 AM	RED SEEDLESS GRAPES W 2.15Lb @ FOR \$1.99/Lb	4.28	4.28	-
10/26/18	12:11 AM	AE 1% LF BTRMILK W	1.69	1.69	-

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10/26/18	12:11 AM	AE 2% MILK	1.69	1.69	-
10/26/18	12:11 AM	AE 2% RED FAT MILK	2.29	2.29	-
10/26/18	12:11 AM	AE WHL CHOC MILK PLA	3.29	3.29	-
10/26/18	12:11 AM	CNTRY CROCK CHRN STY	2.59	2.59	-
10/26/18	12:11 AM	BOUNTY QUILTED NAPKI	3.99	-	3.99
10/26/18	12:11 AM	CAMPBELLS BEEF VEG 2 @ 10 FOR \$10.00	2.00	2.00	-
10/26/18	12:11 AM	CAMPBELLSLS CHKN NDL 2 @ 10 FOR \$10.00	2.00	2.00	-
10/26/18	12:11 AM	CMPBLLS HR CHEDDAR 4 @ 10 FOR \$10.00	4.00	4.00	-
10/26/18	12:11 AM	CMPBLLS TOMATO SOUP 2 @ \$1.00	2.00	2.00	-
10/26/18	12:11 AM	GM GF CORN CHEX CERE	2.99	2.99	-
10/26/18	12:11 AM	GM GF RICE CHEX CERE	2.99	2.99	-
10/26/18	12:11 AM	GRIMES CHILI BNS	2.19	2.19	-
10/26/18	12:11 AM	HDN VLY RANCH DIP MX 4 @ 4 FOR \$5.00	5.00	5.00	-
10/26/18	12:11 AM	HYV SOUP & OYSTER CR 5 @ \$0.99	4.95	4.95	-
10/26/18	12:11 AM	HYV TINY TWST PRETZL	1.99	1.99	-
10/26/18	12:11 AM	HYV VEGETABLE OIL	6.99	6.99	-
10/26/18	12:11 AM	P FARM CINN RAISIN 1 @ 2 FOR \$5.00	2.50	2.50	-
10/26/18	12:11 AM	DIAL HIMAL PINK SALT	1.99	1.99	-
10/26/18	12:11 AM	SUAVE SH OCEAN BREEZ	2.49	2.49	-
10/26/18	12:11 AM	SYSTANE BALANCE REST	12.99	12.99	-
10/26/18	12:11 AM	VENUS SPA 3 BLADE RA	10.99	10.99	-
10/26/18	12:11 AM	HYV FLR TORTILLA BUR	1.99	1.99	-
10/26/18	12:11 AM	SPLIT CKN BRST W/RIB	6.34	6.34	-
10/26/18	12:11 AM	BARTLETT PEARS W 1.70Lb @ FOR \$0.88/Lb	1.50	1.50	-
10/26/18	12:11 AM	TOTAL TAX	2.27	2.27	-
10/29/18	11:38 AM	ORE-IDA ZESTIES 2 @ \$2.48	4.96	4.96	-
10/29/18	11:38 AM	ANDES CREME DE MENT	2.29	2.29	-
10/29/18	11:38 AM	ED MIXOLOGY PACIFIC	14.99	14.99	-

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10/29/18	11:38 AM	NIPS CHOCOLATE PARFA	1.49	1.49	-
10/29/18	11:38 AM	ZOET MILK CHOC W/ALM 2 @ 2 FOR \$4.00	4.00	4.00	-
10/29/18	11:38 AM	P FARM CHOC FDG PIRO	6.49	6.49	-
10/29/18	11:38 AM	P FARM MILANO DBL CH	3.69	3.69	-
10/29/18	11:38 AM	P FARM MONTAUK	3.49	3.49	-
10/29/18	11:38 AM	PIROULIN CHOC HAZELN	1.99	1.99	-
10/29/18	11:38 AM	BASIN LAV BODY BTR	17.99	17.99	-
10/29/18	11:38 AM	Health Care	19.99	19.99	-
10/29/18	11:38 AM	TOTAL TAX	4.25	4.25	-
10/31/18	11:48 AM	A&H FRIDGE N FRZR BA 2 @ \$0.99	1.98	1.98	-
10/31/18	11:48 AM	ANGEL SOFT DBL ROLL	5.79	5.79	-
10/31/18	11:48 AM	BOUNTY FULL SZ WHITE	10.68	10.68	-
10/31/18	11:48 AM	DAWN PLATINUM RAIN	2.45	2.45	-
10/31/18	11:48 AM	HYV BLACK PEPPER	3.69	3.69	-
10/31/18	11:48 AM	HYV LIGHT BROWN SUGA 2 @ \$1.68	3.36	3.36	-
10/31/18	11:48 AM	HYV MINI SEMI SWT CH 2 @ \$1.98	3.96	3.96	-
10/31/18	11:48 AM	HYV PRETZEL STICKS	1.99	1.99	-
10/31/18	11:48 AM	LYSOL POWER BATHRM	4.99	4.99	-
10/31/18	11:48 AM	REYNOLDS SLOW COOKER	2.69	2.69	-
10/31/18	11:48 AM	SIMPLY SLW COOKER LI	2.29	2.29	-
10/31/18	11:48 AM	TIDE HE ORIGINAL	11.97	11.97	-
10/31/18	11:48 AM	TOTAL TAX	3.28	3.28	-
11/01/18	8:27 AM	1/4 WHT IC MRBL CAKE	19.99	-	19.99
11/05/18	8:51 AM	DAISY SOUR CREAM SQU 2 @ \$2.99	5.98	5.98	-
11/05/18	8:51 AM	ZOET MILK CHOC THINS	2.99	2.99	-
11/05/18	8:51 AM	KRAFT BIG AGED SWISS	2.99	2.99	-
11/05/18	8:51 AM	KRAFT FINE 2% SHRP	2.89	2.89	-
11/05/18	8:51 AM	KRAFT FINE MEX TACO 2 @ \$2.89	5.78	5.78	-

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11/05/18	8:51 AM	KRAFT SHRED SHARP CH	2.89	2.89	-
11/05/18	8:51 AM	BOGO HAM/10-14# TRKY	15.73	15.73	-
11/05/18	8:51 AM	HRML 81 BNLS WHL HAM	27.57	27.57	-
11/05/18	8:51 AM	Buy Ham Get Turkey F	(15.73)	(15.73)	-
11/05/18	8:51 AM	TOTAL TAX	0.21	0.21	-
11/08/18	12:28 PM	AE SOUR CREAM	2.39	2.39	-
11/08/18	12:28 PM	LOL SLTD STICKS BTR	3.49	3.49	-
11/08/18	12:28 PM	LINDT MILK CHOCOLATE	4.99	4.99	-
11/08/18	12:28 PM	C&H PURE CANE SUGAR	2.38	2.38	-
11/08/18	12:28 PM	CRISCO VEGETABLE OIL	8.99	8.99	-
11/08/18	12:28 PM	HYV ROTINI 3 @ \$0.68	2.04	2.04	-
11/08/18	12:28 PM	HYV SLCD RIPE OLIVES	1.69	1.69	-
11/08/18	12:28 PM	KRFT CLASSIC RANCH 3 @ 3 FOR \$5.00	5.00	5.00	-
11/08/18	12:28 PM	MCCRMCK TRKY GRAVY 4 @ \$0.99	3.96	3.96	-
11/08/18	12:28 PM	MEZZ GREEK PEPPERONC 2 @ 2 FOR \$3.00	3.00	3.00	-
11/08/18	12:28 PM	SIMPLY OVAL HD PLATT	5.99	5.99	-
11/08/18	12:28 PM	TONES GROUND CINNAMO	6.59	6.59	-
11/08/18	12:28 PM	TONES VAN IMITAT	3.69	3.69	-
11/08/18	12:28 PM	KRAFT FINE 2% SHRP 2 @ \$2.89	5.78	5.78	-
11/08/18	12:28 PM	COUPON 15480	-	-	-
11/08/18	12:28 PM	VELVEETA ORIG CHEESE	7.49	7.49	-
11/08/18	12:28 PM	15480 Velveeta \$6.99	(0.50)	(0.50)	-
11/08/18	12:28 PM	TOTAL TAX	0.77	0.77	-
11/09/18	11:50 AM	AE 2% RED FAT MILK	2.29	2.29	-
11/09/18	11:50 AM	GRANDS ORIGINAL FLAK 2 @ \$2.29	4.58	4.58	-
11/09/18	11:50 AM	HYV NY VAN ICE CRM	5.49	5.49	-
11/09/18	11:50 AM	BALL PARK TG GRMT BN	3.29	3.29	-
11/09/18	11:50 AM	BC CHOC FUDGE CAKE 2 @ 3 FOR \$3.00	2.00	2.00	-

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11/09/18	11:50 AM	BC RTS WHIP BTR CRM 2 @ 2 FOR \$3.00	3.00	3.00	-
11/09/18	11:50 AM	BC SUPER MOIST VANIL 2 @ 3 FOR \$3.00	2.00	2.00	-
11/09/18	11:50 AM	GM CHEX SEASN PACKET 6 @ 2 FOR \$1.00	3.00	3.00	-
11/09/18	11:50 AM	HERSHEY DBL CHOCOLO	2.59	2.59	-
11/09/18	11:50 AM	HYV TASTEEOS 1 @ 5 FOR \$10.00	2.00	2.00	-
11/09/18	11:50 AM	SMUCKERS TOPPING HC	2.49	2.49	-
11/09/18	11:50 AM	TC WMN LAXATIVE TAB	2.29	2.29	-
11/09/18	11:50 AM	KRAFT PROVOLONE SLIC 2 @ 2 FOR \$5.00	5.00	5.00	-
11/09/18	11:50 AM	TOUFAYAN WHEAT PITA	1.89	1.89	-
11/09/18	11:50 AM	GG IDAHO POTATOES W	2.99	2.99	-
11/09/18	11:50 AM	TOTAL TAX	0.16	0.16	-
11/13/18	12:23 PM	ANGEL SOFT DBL ROLL	5.79	5.79	-
11/13/18	12:23 PM	LAWRYS SEASON SALT	3.99	3.99	-
11/13/18	12:23 PM	SIMPLY OVAL HD PLATT	5.99	5.99	-
11/13/18	12:23 PM	SIMPLY PLASTIC BOWLS	2.99	2.99	-
11/13/18	12:23 PM	TONES GARLIC SALT	4.99	4.99	-
11/13/18	12:23 PM	TONES ONION SALT	2.29	2.29	-
11/13/18	12:23 PM	HYV TOM TRKY BSTD FR	28.62	28.62	-
11/13/18	12:23 PM	BOGO HAM/10-14# TRKY	18.72	18.72	-
11/13/18	12:23 PM	HRML 81 BNLS WHL HAM	27.53	27.53	-
11/13/18	12:23 PM	Buy Ham Get Turkey F	(18.72)	(18.72)	-
11/13/18	12:23 PM	TOTAL TAX	1.03	1.03	-
11/16/18	11:48 AM	AE 2% RED FAT MILK	2.29	2.29	-
11/16/18	11:48 AM	AE SOUR CREAM 2 @ \$1.89	3.78	3.78	-
11/16/18	11:48 AM	AE WHL CHOC MILK PLA	3.29	3.29	-
11/16/18	11:48 AM	COOL WHIP ORIG 2 @ \$1.99	3.98	3.98	-
11/16/18	11:48 AM	Cool Whip \$.69	(2.60)	(2.60)	-
11/16/18	11:48 AM	COOL WHIP ORIG 2 @ \$1.99	3.98	3.98	-

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Date	Time	Description	Amount	Improper	Unsupported
11/16/18	11:48 AM	SIMPLY NON SCRTCH SP 2 @ \$1.99	3.98	3.98	-
11/16/18	11:48 AM	BOUNTY NAPKNS EVRYDY 2 @ \$1.99	3.98	-	3.98
11/16/18	11:48 AM	BOUNTY SAS WHITE BIG 2 @ \$4.49	8.98	8.98	-
11/16/18	11:48 AM	GOLD MEDAL ALL PURPO	2.99	2.99	-
11/16/18	11:48 AM	Gold Medal Flour	(1.00)	(1.00)	-
11/16/18	11:48 AM	HDN VLY RANCH DIP MX 4 @ 4 FOR \$5.00	5.00	5.00	-
11/16/18	11:48 AM	OREO DBL STUF CHOC	2.99	2.99	-
11/16/18	11:48 AM	SARA LEE BUTTER BREA	2.49	2.49	-
11/16/18	11:48 AM	SIMPLY BAKING CUPS	1.19	1.19	-
11/16/18	11:48 AM	HYV CRM CHS BAR 5 @ \$0.88	4.40	4.40	-
11/16/18	11:48 AM	HYV GRATED PARMESAN	5.99	5.99	-
11/16/18	11:48 AM	KRAFT BIG AGED SWISS 2 @ \$2.99	5.98	5.98	-
11/16/18	11:48 AM	KRAFT EX SHARP CHED W 4 @ \$2.89	11.56	11.56	-
11/16/18	11:48 AM	TOTAL TAX	1.27	1.27	-
11/21/18	11:55 AM	AE 2% RED FAT MILK	2.29	2.29	-
11/21/18	11:55 AM	AE WHL CHOC MILK PLA	3.29	3.29	-
11/21/18	11:55 AM	DAISY SOUR CREAM SQU 2 @ 2 FOR \$4.00	4.00	4.00	-
11/21/18	11:55 AM	HYV GARLIC KNOT ROLL 2 @ 2 FOR \$5.00	5.00	5.00	-
11/21/18	11:55 AM	REAMES HOME STYLE EG 2 @ \$4.99	9.98	9.98	-
11/21/18	11:55 AM	ROLO CANDY 3 @ \$2.69	8.07	8.07	-
11/21/18	11:55 AM	BALL PARK BRAT BUNS	3.29	3.29	-
11/21/18	11:55 AM	BALL PARK TG GRMT BN	3.29	3.29	-
11/21/18	11:55 AM	FOLGERS FRNCH VAN CA	4.69	4.69	-
11/21/18	11:55 AM	KNORR 4 CHS SCE MIX 6 @ \$1.68	10.08	10.08	-
11/21/18	11:55 AM	BIOLAGE HYDRASRC SH	17.99	17.99	-
11/21/18	11:55 AM	20% Discount	(3.60)	(3.60)	-
11/21/18	11:55 AM	BALL PARK ANGUS BEEF	4.49	4.49	-
11/21/18	11:55 AM	GG IDAHO POTATOES W	2.99	2.99	-

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Date	Time	Description	Amount	Improper	Unsupported
11/21/18	11:55 AM	TOTAL TAX	1.57	1.57	-
11/27/18	11:59 AM	AE WHL CHOC MILK PLA	3.29	3.29	-
11/27/18	11:59 AM	HYV CHOCOLATE IC	6.49	6.49	-
11/27/18	11:59 AM	ORE-IDA CRISPY CROWN	2.99	2.99	-
11/27/18	11:59 AM	ORE-IDA TATER TOTS	2.99	2.99	-
11/27/18	11:59 AM	REAMES HOME STYLE EG	4.99	4.99	-
11/27/18	11:59 AM	ANGEL SOFT DBL ROLL	5.79	5.79	-
11/27/18	11:59 AM	AQUAFINA 6PK WATER	3.99	3.99	-
11/27/18	11:59 AM	BOUNTY QUILTED NAPKI	3.99	-	3.99
11/27/18	11:59 AM	CAP'N CRUNCH BERRIES	2.69	2.69	-
11/27/18	11:59 AM	CHICKEN IN A BISKIT	3.99	3.99	-
11/27/18	11:59 AM	FOLGERS FRNCH VAN CA	4.69	4.69	-
11/27/18	11:59 AM	HYV ORIG TACO SEASON 6 @ 2 FOR \$1.00	3.00	3.00	-
11/27/18	11:59 AM	HYV SPICY REFRD BNS 2 @ \$0.99	1.98	1.98	-
11/27/18	11:59 AM	ORVILLE POPPING&TOPP	3.99	3.99	-
11/27/18	11:59 AM	PUFFS BASIC 2 @ \$2.19	4.38	4.38	-
11/27/18	11:59 AM	V8 VFSN ENERGY PEACH	4.99	4.99	-
11/27/18	11:59 AM	ZIPLOC GAL FREEZER	5.49	5.49	-
11/27/18	11:59 AM	HYV FLR TORTILLA BUR 2 @ \$1.99	3.98	3.98	-
11/27/18	11:59 AM	KRAFT BIG AMERICAN	2.99	2.99	-
11/27/18	11:59 AM	KRAFT PROVOLONE SLIC	2.99	2.99	-
11/27/18	11:59 AM	TOTAL TAX	1.38	1.38	-
12/03/18	12:29 PM	AE 2% RED FAT MILK	2.29	2.29	-
12/03/18	12:29 PM	CNTRY CROCK CHRN STY	2.59	2.59	-
12/03/18	12:29 PM	LOL SALTED HALF STIC	4.99	4.99	-
12/03/18	12:29 PM	PARKAY SQUEEZE 2 @ \$2.49	4.98	4.98	-
12/03/18	12:29 PM	HYV CNTRY SHRED HASH	2.79	2.79	-
12/03/18	12:29 PM	HYV STHR N STYLE HASH	2.79	2.79	-

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Date	Time	Description	Amount	Improper	Unsupported
12/03/18	12:29 PM	HYV WHITE DNR ROLLS 4 @ \$1.69	6.76	6.76	-
12/03/18	12:29 PM	BALL PARK TG GRMT BN	3.29	3.29	-
12/03/18	12:29 PM	FOLGERS FRNCH VAN CA	4.69	4.69	-
12/03/18	12:29 PM	HYV BEEFY ONION SOUP	1.29	1.29	-
12/03/18	12:29 PM	HYV CHOC CHIP CKIE 3 @ 3 FOR \$5.00	5.00	5.00	-
12/03/18	12:29 PM	HYV FF GF BEEF STOCK 2 @ \$1.99	3.98	3.98	-
12/03/18	12:29 PM	HYV ONION SOUP MIX 2 @ \$1.29	2.58	2.58	-
12/03/18	12:29 PM	LAYS KETTLE JALAPENO 2 @ 2 FOR \$6.00	6.00	6.00	-
12/03/18	12:29 PM	PAM ORIGINAL COOKING	3.49	3.49	-
12/03/18	12:29 PM	PLLSBRY CHOC FUDGE 2 @ 3 FOR \$4.00	2.66	2.66	-
12/03/18	12:29 PM	PLLSBRY MILK CHOC BR 1 @ 3 FOR \$4.00	1.34	1.34	-
12/03/18	12:29 PM	SARA LEE BUTTER BREA	1.98	1.98	-
12/03/18	12:29 PM	BIOLAGE HYDRASRC CO	17.99	17.99	-
12/03/18	12:29 PM	BIOLAGE HYDRASRC SH	17.99	17.99	-
12/03/18	12:29 PM	25%off Pro Hair	(9.00)	(9.00)	-
12/03/18	12:29 PM	HYV FINE CHDDR JACK W 1 @ 5 FOR \$10.00	2.00	2.00	-
12/03/18	12:29 PM	HYV SHRED MILD CHDR W 1 @ 5 FOR \$10.00	2.00	2.00	-
12/03/18	12:29 PM	HYV SHRED MILD CHDR W 1 @ 5 FOR \$10.00	2.00	2.00	-
12/03/18	12:29 PM	HYV SHRED SHARP CHDR W 1 @ 5 FOR \$10.00	2.00	2.00	-
12/03/18	12:29 PM	HYV SHRED SHARP CHDR W 1 @ 5 FOR \$10.00	2.00	2.00	-
12/03/18	12:29 PM	KRAFT BIG AGED SWISS 1 @ 2 FOR \$5.00	2.50	2.50	-
12/03/18	12:29 PM	KRAFT BIG SHRP CHED 2 @ 2 FOR \$5.00	5.00	5.00	-
12/03/18	12:29 PM	KRAFT XTRA THIN SWIS 1 @ 2 FOR \$5.00	2.50	2.50	-
12/03/18	12:29 PM	GF BABY CARROTS W 2 @ \$2.99	5.98	5.98	-
12/03/18	12:29 PM	TOTAL TAX	1.89	1.89	-
12/20/18	10:59 AM	AE REG SOUR CREAM 2 @ \$2.99	5.98	5.98	-
12/20/18	10:59 AM	AE 2% RED FAT MILK	2.29	2.29	-
12/20/18	10:59 AM	PARKAY SQUEEZE	2.49	2.49	-

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12/20/18	10:59 AM	PLLSBRY CRSCNTS SWT 3 @ \$2.79	8.37	8.37	-
12/20/18	10:59 AM	HYV WHITE DNR ROLLS 2 @ \$1.69	3.38	3.38	-
12/20/18	10:59 AM	BALL PARK TG GRMT BN	3.29	3.29	-
12/20/18	10:59 AM	FOLGERS FRNCH VAN CA	4.69	4.69	-
12/20/18	10:59 AM	HDN VLY RANCH DIP MX 2 @ \$1.78	3.56	3.56	-
12/20/18	10:59 AM	HEINZ ORIG COCKTAIL	2.69	2.69	-
12/20/18	10:59 AM	HYV CREAM OF CHICKEN 2 @ \$1.69	3.38	3.38	-
12/20/18	10:59 AM	HYV ONION SOUP MIX	1.29	1.29	-
12/20/18	10:59 AM	LAYS KETTLE JALAPENO 2 @ 2 FOR \$6.00	6.00	6.00	-
12/20/18	10:59 AM	LAYS SWT STHR N HEAT	1.99	1.99	-
12/20/18	10:59 AM	LINDSAY LRG PIT OLIV	1.58	1.58	-
12/20/18	10:59 AM	MEZZ JALAPENO STUFF	7.99	7.99	-
12/20/18	10:59 AM	HRML BL FC THICK BAC	4.99	4.99	-
12/20/18	10:59 AM	PHILLY ORIG CREAM CH 4 @ \$1.49	5.96	5.96	-
12/20/18	10:59 AM	SHRIMP RINGS	12.99	12.99	-
12/20/18	10:59 AM	VELVEETA ORIG CHEESE	7.49	7.49	-
12/20/18	10:59 AM	GREEN ONIONS W 2 @ \$0.99	1.98	1.98	-
12/28/18	11:43 AM	AE REG SOUR CREAM	2.99	2.99	-
12/28/18	11:43 AM	AE 2% RED FAT MILK	2.29	2.29	-
12/28/18	11:43 AM	FOLGERS FRNCH VAN CA	4.69	4.69	-
12/28/18	11:43 AM	HDN VLY RANCH DIP MX 2 @ 2 FOR \$3.00	3.00	3.00	-
12/28/18	11:43 AM	HEINZ HMSTYL TURKEY 4 @ \$1.99	7.96	7.96	-
12/28/18	11:43 AM	HOLLAND HSE SHERRY	3.99	3.99	-
12/28/18	11:43 AM	HYV BEEF BOUILLON	1.99	1.99	-
12/28/18	11:43 AM	HYV PANKO BREAD CRUM 2 @ \$1.59	3.18	3.18	-
12/28/18	11:43 AM	HYV VEGETABLE OIL	6.99	6.99	-
12/28/18	11:43 AM	QKR INST MAPLE BROWN	2.68	2.68	-
12/28/18	11:43 AM	THATS SMART SUGAR	1.99	1.99	-

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Date	Time	Description	Amount	Improper	Unsupported
12/28/18	11:43 AM	CREST PH MULTI CLEAN	3.99	3.99	-
12/28/18	11:43 AM	SYSTANE ULTRA HIGH	14.99	14.99	-
12/28/18	11:43 AM	TC WMN LAXATIVE TAB	2.29	2.29	-
12/28/18	11:43 AM	VENUS EMBRACE 5 DISP	10.99	10.99	-
12/28/18	11:43 AM	HYV GRATED PARMESAN	2.99	2.99	-
12/28/18	11:43 AM	KRAFT PROVOLONE SLIC Spend \$50-.25 FS	2.99	2.99	-
12/28/18	11:43 AM	TOTAL TAX	2.26	2.26	-
01/11/19	11:23 AM	HYV LF BLACK CHERRY 5 @ \$0.59	2.95	2.95	-
01/11/19	11:23 AM	HYV LF STRWBRY BANAN 4 @ \$0.59	2.36	2.36	-
01/11/19	11:23 AM	DAWN PLATINUM RAIN	2.45	2.45	-
01/11/19	11:23 AM	DORITOS NACHO CHEESE	3.99	3.99	-
01/11/19	11:23 AM	FRANKS ORIG REDHOT	3.59	3.59	-
01/11/19	11:23 AM	HDN VLY RANCH DIP MX 2 @ 2 FOR \$3.00	3.00	3.00	-
01/11/19	11:23 AM	HYV ORIG TACO SEASON 3 @ 3 FOR \$2.00	2.00	2.00	-
01/11/19	11:23 AM	HYV SLCD RIPE OLIVES	1.69	1.69	-
01/11/19	11:23 AM	HYV WONTON STRIPS	1.79	1.79	-
01/11/19	11:23 AM	LAWRYS SEASON SALT	3.99	3.99	-
01/11/19	11:23 AM	LYSOL POWER BATHRM	4.99	4.99	-
01/11/19	11:23 AM	MCCRMCK BLACK PEPPER	3.99	3.99	-
01/11/19	11:23 AM	QKR BRKFST SQRS APPL	3.49	3.49	-
01/11/19	11:23 AM	QKR INST MAPLE BROWN	2.68	2.68	-
01/11/19	11:23 AM	SIMPLY COATED PLATES	3.99	3.99	-
01/11/19	11:23 AM	BIOLAGE HYDRASRC SH	17.99	17.99	-
01/11/19	11:23 AM	20%off Pro Hair Care	(3.60)	(3.60)	-
01/11/19	11:23 AM	TRES EX FIRM CNTRL	4.99	4.99	-
01/11/19	11:23 AM	FRESH PORK LOIN WHL	14.59	14.59	-
01/11/19	11:23 AM	KRAFT FINE SHARP CHE 4 @ \$2.69	10.76	10.76	-
01/11/19	11:23 AM	CHERUB TOMATOES W	4.99	4.99	-

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Date	Time	Description	Amount	Improper	Unsupported
01/11/19	11:23 AM	FC ORG BABY SPRING	3.99	3.99	-
01/11/19	11:23 AM	GREEN ONIONS W 2 @ \$0.99	1.98	1.98	-
01/11/19	11:23 AM	HYV ROMAINE HEARTS W	2.99	2.99	-
01/11/19	11:23 AM	ROMA TOMATOES W 0.48Lb @ FOR \$1.69/Lb	0.81	0.81	-
01/11/19	11:23 AM	SEED POTATO 4.96Lb @ FOR \$0.49/Lb	2.43	2.43	-
01/11/19	11:23 AM	TOTAL TAX	2.33	2.33	-
01/15/19	11:49 AM	AE 2% RED FAT MILK	2.29	2.29	-
01/15/19	11:49 AM	DAISY SOUR CREAM SQU 2 @ \$2.99	5.98	5.98	-
01/15/19	11:49 AM	BALL PARK TG GRMT BN	3.49	3.49	-
01/15/19	11:49 AM	BOUNTY QUILTED NAPKI	3.99	-	3.99
01/15/19	11:49 AM	FOLGERS FRNCH VAN CA	4.69	4.69	-
01/15/19	11:49 AM	GLAD FF+ DRWSTRNG TA	6.99	6.99	-
01/15/19	11:49 AM	GM CINNAMON TOAST CR	1.99	1.99	-
01/15/19	11:49 AM	HYV PANKO BREAD CRUM	1.28	1.28	-
01/15/19	11:49 AM	KELL RAISIN BRAN 1 @ 2 FOR \$5.00	2.50	2.50	-
01/15/19	11:49 AM	MCCRMCK BLACK PEPPER	3.99	3.99	-
01/15/19	11:49 AM	SIMPLY COATED PLATES	3.99	-	3.99
01/15/19	11:49 AM	KRAFT FINE SHARP CHE 2 @ \$2.69	5.38	5.38	-
01/15/19	11:49 AM	VELVEETA ORIG CHEESE	7.49	7.49	-
01/15/19	11:49 AM	SWEET ONIONS W 1.27Lb @ FOR \$1.29/Lb	1.64	1.64	-
01/15/19	11:49 AM	TOTAL TAX	1.05	1.05	-
01/25/19	11:34 AM	AE 2% RED FAT MILK	2.29	2.29	-
01/25/19	11:34 AM	AE 4% LG CURD COTTAG 2 @ \$3.99	7.98	7.98	-
01/25/19	11:34 AM	DAISY SOUR CREAM SQU 5 @ \$1.99	9.95	9.95	-
01/25/19	11:34 AM	HYV LF BLACK CHERRY 6 @ \$0.59	3.54	3.54	-
01/25/19	11:34 AM	REAMES HOME STYLE EG 2 @ \$4.99	9.98	9.98	-
01/25/19	11:34 AM	CMPBLLS CHDDR CHS 2 @ \$1.69	3.38	3.38	-
01/25/19	11:34 AM	CMPBLLS CKN NOODLE 3 @ \$1.00	3.00	3.00	-

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01/25/19	11:34 AM	CMPBLLS VEG BEEF	1.69	1.69	-
01/25/19	11:34 AM	FOLGERS FRNCH VAN CA	4.69	4.69	-
01/25/19	11:34 AM	HYV ORIG TACO SEASON 3 @ 3 FOR \$2.00	2.00	2.00	-
01/25/19	11:34 AM	HYV SPICY REFRD BNS 2 @ \$0.99	1.98	1.98	-
01/25/19	11:34 AM	SARA LEE BUTTER BREA	2.49	2.49	-
01/25/19	11:34 AM	SIMPLY COATED PLATES	3.99	-	3.99
01/25/19	11:34 AM	HYV FLR TORTILLA BUR 2 @ \$1.99	3.98	3.98	-
01/25/19	11:34 AM	KRAFT BIG AGED SWISS	2.99	2.99	-
01/25/19	11:34 AM	KRAFT FINE 2% SHRP 4 @ \$2.69	10.76	10.76	-
01/25/19	11:34 AM	KRAFT PROVOLONE SLIC	2.99	2.99	-
01/25/19	11:34 AM	TOTAL TAX	0.28	0.28	-
02/08/19	12:01PM	HRML 81 BNLS HALF HA	16.16	16.16	-
02/08/19	11:47 AM	AE 2% RF GALLON	3.89	3.89	-
02/08/19	11:47 AM	AE SOUR CREAM	2.39	2.39	-
02/08/19	11:47 AM	HYV BLACKBERRIES UNS W	2.99	2.99	-
02/08/19	11:47 AM	HYV FROZEN MANGO CHN W	2.99	2.99	-
02/08/19	11:47 AM	HYV SLICED STRWBERRY 2 @ \$2.99	5.98	5.98	-
02/08/19	11:47 AM	ORE-IDA CRISPERS	2.99	2.99	-
02/08/19	11:47 AM	BALL PARK TG GRMT BN	3.49	3.49	-
02/08/19	11:47 AM	FOLGERS FRNCH VAN CA	4.69	4.69	-
02/08/19	11:47 AM	HYV OYSTER CRACKERS 2 @ \$0.99	1.98	1.98	-
02/08/19	11:47 AM	KRFT CLASSIC RANCH 2 @ \$1.99	3.98	3.98	-
02/08/19	11:47 AM	V8 SPLASH SMTHIE TRO	1.99	1.99	-
02/08/19	11:47 AM	KRAFT BIG SHRP CHED	2.99	2.99	-
02/08/19	11:47 AM	KRAFT PROVOLONE SLIC	2.99	2.99	-
02/08/19	11:47 AM	KRAFT SHRED SHARP CH 2 @ \$2.69	5.38	5.38	-
02/08/19	11:47 AM	DOLE BANANAS W 3.43Lb @ FOR \$0.59/Lb	2.02	-	2.02
02/08/19	11:47 AM	GG IDAHO POTATOES	5.99	5.99	-

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02/08/19	11:47 AM	HYV ROMAINE HEARTS W	2.99	2.99	-
02/08/19	11:47 AM	ROMA TOMATOES W 0.99Lb @ FOR \$1.99/Lb	1.97	1.97	-
02/08/19	11:47 AM	TOTAL TAX	0.14	0.14	-
02/13/19	11:18 AM	FRESH HOLIDAY 3 @ \$11.99	35.97	35.97	-
02/13/19	11:18 AM	FRESH HOLIDAY 4 @ \$13.50	54.00	54.00	-
02/13/19	11:18 AM	FRESH HOLIDAY	19.99	19.99	-
02/13/19	11:18 AM	TOTAL TAX	7.70	7.70	-
02/13/19	11:47 AM	FRESH HOLIDAY 2 @ \$13.50	27.00	27.00	-
02/13/19	11:47 AM	TOTAL TAX	1.89	1.89	-
02/15/19	11:47 AM	CNTRY CROCK CHRN STY	2.69	2.69	-
02/15/19	11:47 AM	HYV FROZEN MANGO CHN W	2.99	2.99	-
02/15/19	11:47 AM	HYV RED RASPBERRIES W	2.99	2.99	-
02/15/19	11:47 AM	HYV SLICED PEACHES W	2.99	2.99	-
02/15/19	11:47 AM	HYV SLICED STRWBRRY	2.88	2.88	-
02/15/19	11:47 AM	COS CHUNK LT TUNA/WA W 2 @ \$3.29	6.58	6.58	-
02/15/19	11:47 AM	FOLGERS FRNCH VAN CA 2 @ \$4.69	9.38	9.38	-
02/15/19	11:47 AM	HYV CREAM OF CHICKEN	1.89	1.89	-
02/15/19	11:47 AM	HYV PURE CANE SUGAR 2 @ \$2.28	4.56	4.56	-
02/15/19	11:47 AM	HV Sugar Limit 2	(1.60)	(1.60)	-
02/15/19	11:47 AM	KRFT CLASSIC RANCH 2 @ \$1.99	3.98	3.98	-
02/15/19	11:47 AM	LYSOL POWER BATHRM	4.99	4.99	-
02/15/19	11:47 AM	SARA LEE BUTTER BREA	2.49	2.49	-
02/15/19	11:47 AM	AZTECA FL TORTIL BUR W 2 @ \$2.18	4.36	4.36	-
02/15/19	11:47 AM	FRESH PORK LOIN WHL	15.84	15.84	-
02/15/19	11:47 AM	FRESH PORK LOIN WHL	16.19	16.19	-
02/15/19	11:47 AM	DOLE BANANAS W 3.07Lb @ FOR \$0.59/Lb	1.81	-	1.81
02/15/19	11:47 AM	TOTAL TAX	0.35	0.35	-
02/22/19	12:27 PM	AE 2% RF GALLON	3.89	3.89	-

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02/22/19	12:27 PM	GRANDS HMSTYL BTR TA 3 @ 3 FOR \$5.00	5.00	5.00	-
02/22/19	12:27 PM	HYV RED RASPBERRIES W	2.99	2.99	-
02/22/19	12:27 PM	HYV SLICED STRWBERRY 2 @ \$2.99	5.98	5.98	-
02/22/19	12:27 PM	HYV WILD BLUEBERRIES W	2.99	2.99	-
02/22/19	12:27 PM	HDN VLY RANCH DIP MX 2 @ \$1.79	3.58	3.58	-
02/22/19	12:27 PM	HJ MASHED POTATOES	2.49	2.49	-
02/22/19	12:27 PM	HYV ANGEL HAIR 2 @ \$1.18	2.36	2.36	-
02/22/19	12:27 PM	LAWRYS HERB & GARLIC 3 @ \$2.99	8.97	8.97	-
02/22/19	12:27 PM	ST TP CHCKN STUFFING 2 @ 2 FOR \$3.00	3.00	3.00	-
02/22/19	12:27 PM	CHICKEN THIGHS VALUE	4.40	4.40	-
02/22/19	12:27 PM	HYV CKN DRUMSTICKS	4.31	4.31	-
02/22/19	12:27 PM	KRAFT	4.29	4.29	-
02/22/19	12:27 PM	SPLIT CKN BRST W/RIB	3.45	3.45	-
02/22/19	12:27 PM	SPLIT CKN BRST W/RIB	3.03	3.03	-
02/22/19	12:27 PM	SPLIT CKN BRST W/RIB	3.73	3.73	-
02/22/19	12:27 PM	SPLIT CKN BRST W/RIB	3.34	3.34	-
02/22/19	12:27 PM	SPLIT CKN BRST W/RIB	4.15	4.15	-
02/22/19	12:27 PM	B SZ GOLD POTATOES 4.99Lb @ FOR \$0.99/Lb	4.94	4.94	-
02/22/19	12:27 PM	DOLE BANANAS W 1.74Lb @ FOR \$0.59/Lb	1.03	-	1.03
02/28/19	11:00 AM	BOUNTY FULL SZ WHITE	10.99	10.99	-
02/28/19	11:00 AM	BOUNTY QUILTED NAPKI	3.99	-	3.99
02/28/19	11:00 AM	GLADWARE DEEP DISH M 1 @ 2 FOR \$5.00	2.50	2.50	-
02/28/19	11:00 AM	LYSOL POWER BATHRM	4.99	4.99	-
02/28/19	11:00 AM	PLEDGE CITRUS MULTI	4.99	4.99	-
02/28/19	11:00 AM	PUFFS BASIC 2 @ \$2.19	4.38	4.38	-
02/28/19	11:00 AM	ZIPLOC GAL FREEZER	5.49	5.49	-
02/28/19	11:00 AM	BIOLAGE HYDRASRC SH	17.99	17.99	-
02/28/19	11:00 AM	CREST BAKING SODA & 1 @ 2 FOR \$5.00	2.50	2.50	-

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02/28/19	11:00 AM	PEARLS COMPLETE PROB	14.99	14.99	-
02/28/19	11:00 AM	SECRET OUTLST IS CLE	4.99	4.99	-
02/28/19	11:00 AM	TOTAL TAX	5.45	5.45	-
03/08/19	12:55PM	AE 2% RED FAT MILK	2.29	2.29	-
03/08/19	12:55PM	AE SOUR CREAM 2 @ \$2.39	4.78	4.78	-
03/08/19	12:55PM	HYV SLICED STRAWBERRY	2.99	2.99	-
03/08/19	12:55PM	C&H PURE CANE SUGAR	2.38	2.38	-
03/08/19	12:55PM	HDN VLY RANCH DIP MX	2.99	2.99	-
03/08/19	12:55PM	HYV CARAMEL CORN RIC	2.69	2.69	-
03/08/19	12:55PM	HYV CHDR CHS CRISPS	2.69	2.69	-
03/08/19	12:55PM	HYV CHICKEN BROTH	2.99	2.99	-
03/08/19	12:55PM	PAM ORIGINAL COOKING	3.49	3.49	-
03/08/19	12:55PM	SARA LEE BUTTER BREA	2.49	2.49	-
03/08/19	12:55PM	TONES GROUND CORIAND 1 @ 2 FOR \$3.00	1.50	1.50	-
03/08/19	12:55PM	V8 SPLASH SMTHIE STR 2 @ \$1.99	3.98	3.98	-
03/08/19	12:55PM	V8 SPLASH SMTHIE TRO 2 @ \$1.99	3.98	3.98	-
03/08/19	12:55PM	FRESH PORK LOIN WHL	13.01	13.01	-
03/08/19	12:55PM	HYV CRM CHS BAR	2.28	2.28	-
03/08/19	12:55PM	KRAFT	4.29	4.29	-
03/08/19	12:55PM	KRAFT BIG AGED SWISS 1 @ 2 FOR \$5.00	2.50	2.50	-
03/08/19	12:55PM	KRAFT FINE SHARP CHE 2 @ \$2.99	5.98	5.98	-
03/08/19	12:55PM	DOLE BANANAS W 2.54Lb @ FOR \$0.59/Lb	1.50	-	1.50
03/08/19	12:55PM	TOTAL TAX	0.56	0.56	-
03/14/19	3:36PM	DAISY SOUR CREAM SQU 2 @ \$2.99	5.98	5.98	-
03/14/19	3:36PM	HYV PINEAPPLE CHUNKS W 1 @ 2 FOR \$5.00	2.50	2.50	-
03/14/19	3:36PM	HYV SLICED STRAWBERRY 2 @ \$2.99	5.98	5.98	-
03/14/19	3:36PM	HORMEL BACON BITS PO	4.99	4.99	-
03/14/19	3:36PM	HYV SLCD RIPE OLIVES	1.69	1.69	-

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03/14/19	3:36PM	KRFT CLASSIC RANCH	1.99	1.99	-
03/14/19	3:36PM	HRML 81 BNLS HALF HA	18.59	18.59	-
03/14/19	3:36PM	COUON 17710 3 @ \$0.00	-	-	-
03/14/19	3:36PM	KRAFT FINE SHARP CHE 3 @ \$2.99	8.97	8.97	-
03/14/19	3:36PM	17710 Kraft/Tbell Ch	(3.03)	(3.03)	-
03/14/19	3:36PM	CHERUB TOMATOES W	4.99	4.99	-
03/14/19	3:36PM	HYV ROMAINE HEARTS W	3.49	3.49	-
03/14/19	3:36PM	JOSIES ORG SPRING MI	2.99	2.99	-
03/14/19	3:36PM	ROMA TOMATOES W 0.94Lb @ FOR \$0.99/Lb	0.93	0.93	-
03/14/19	3:36PM	YELLOW ONIONS W 0.58 Lb @ FOR \$0.99/Lb	0.57	0.57	-
03/21/19	11:57AM	AE 2% RED FAT MILK 2 @ \$2.99	4.58	4.58	-
03/21/19	11:57AM	AE 4% SMALL CURD	3.99	3.99	-
03/21/19	11:57AM	AE SOUR CREAM	2.39	2.39	-
03/21/19	11:57AM	DAISY SOUR CREAM SQU	2.99	2.99	-
03/21/19	11:57AM	GRANDS BTR TASTIN FL 2 @ \$2.29	4.58	4.58	-
03/21/19	11:57AM	HYV PINEAPPLE CHUNKS W	2.99	2.99	-
03/21/19	11:57AM	HYV SLICED STRWBRRY	2.99	2.99	-
03/21/19	11:57AM	MCCAIN BEER THIN	2.79	2.79	-
03/21/19	11:57AM	BALL PARK HOT DOG BU	2.49	2.49	-
03/21/19	11:57AM	BALL PARK TG GRMT BN	3.49	3.49	-
03/21/19	11:57AM	HYV ORIG TACO SEASON 2 @ \$0.69	1.38	1.38	-
03/21/19	11:57AM	HYV Seas/Dip Mix	(0.69)	(0.69)	-
03/21/19	11:57AM	TC HYDROGEN PEROXIDE	0.99	0.99	-
03/21/19	11:57AM	TC ISOPROPYL ALOCOHO	2.49	2.49	-
03/21/19	11:57AM	HYV FLR TORTILLA BUR	1.99	1.99	-
03/21/19	11:57AM	KRAFT BIG AGED SWISS 1 @ 2 FOR \$5.00	2.50	2.50	-
03/21/19	11:57AM	KRAFT FINE SHARP CHE 2 @ \$2.99	5.98	5.98	-
03/21/19	11:57AM	KRAFT PROVOLONE SLIC 1 @ 2 FOR \$5.00	2.50	2.50	-

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03/21/19	11:57AM	OM BUN LNGTH BEEF FR 2 @ \$3.88	7.76	7.76	-
03/21/19	11:57AM	DOLE BANANAS W 1.57Lb @ FOR \$0.59/Lb	0.93	-	0.93
03/21/19	11:57AM	RUSSET POTATOES 3.07Lb @ FOR \$1.29/Lb	3.96	3.96	-
03/21/19	11:57AM	TOTAL TAX	0.24	0.24	-
03/28/19	11:35AM	CMPBLLS TOMATO JCE W 2 @ \$3.49	6.98	6.98	-
03/28/19	11:35AM	CRACKER BARREL SHARP 2 @ \$3.99	7.98	7.98	-
03/28/19	11:35AM	CRISCO VEGETABLE OIL	8.99	8.99	-
03/28/19	11:35AM	HDN VLY RANCH DIP MX	2.99	2.99	-
03/28/19	11:35AM	HYV CARAMEL CORN RIC 1 @ 2 FOR \$4.00	2.00	2.00	-
03/28/19	11:35AM	HYV PENNE RIGATE 2 @5 FOR \$5.00	2.00	2.00	-
03/28/19	11:35AM	IDAHOAN 4 CHS MASHED 2 @ \$1.39	2.78	2.78	-
03/28/19	11:35AM	KELL RAISIN BRAN 1 @ FOR \$5.00	2.50	2.50	-
03/28/19	11:35AM	ONE STEP FSW ORIG BI W	2.69	2.69	-
03/28/19	11:35AM	QKR INST MAPLE BROWN	2.58	2.58	-
03/28/19	11:35AM	V8 SPLASH SMTHIE STR 2 @ \$1.99	3.98	3.98	-
03/28/19	11:35AM	V8 SPLASH SMTHIE TRO 2 # \$1.99	3.98	3.98	-
03/28/19	11:35AM	WELCHS CONCORD GRAPE	2.49	2.49	-
03/28/19	11:35AM	ALIGN PROBIOTIC SUPP	29.88	29.88	-
03/28/19	11:35AM	TC WMN LAXATIVE TAB	2.29	2.29	-
03/28/19	11:35AM	TOTAL TAX	2.81	2.81	-
03/28/19	12:54 PM	GREEN PLANT	45.00		45.00
03/28/19	12:54 PM	TOTAL TAX	3.15	3.15	-
04/04/19	11:48AM	AE 2% RED FAT MILK	2.29	2.29	-
04/04/19	11:48AM	DAISY SOUR CREAM SQU 2 @ \$2.99	5.98	5.98	-
04/04/19	11:48AM	HYV BAGEL CINN	1.99	1.99	-
04/04/19	11:48AM	HYV SLICED STRWBERRY 2 @ \$2.99	5.98	5.98	-
04/04/19	11:48AM	MCCAIN BEER THIN	2.79	2.79	-
04/04/19	11:48AM	BALL PARK TG GRMT BN	3.29	3.29	-

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04/04/19	11:48AM	HYV ORIG TACO SEASON 2 @ \$0.79	1.58	1.58	-
04/04/19	11:48AM	HYV SPICY REFRD BNS	0.99	0.99	-
04/04/19	11:48AM	SARA LEE BUTTER BREA	2.49	2.49	-
04/04/19	11:48AM	HYV FLR TORTILLA BUR 2 @ \$1.99	3.98	3.98	-
04/04/19	11:48AM	KRAFT BIG AMERICAN 1 @ 2 FOR \$5.00	2.50	2.50	-
04/04/19	11:48AM	KRAFT BIG SLICE SWIS 1 @ 2 FOR \$5.00	2.50	2.50	-
04/04/19	11:48AM	KRAFT FINE SHARP CHE 2 @ \$2.99	5.98	5.98	-
04/04/19	11:48AM	PHILLY STRAW CRM CHS	2.99	2.99	-
04/04/19	11:48AM	DOLE BANANAS W 3.66Lb @ FOR %0.59/Lb	2.16	-	2.16
04/11/19	11:22AM	HORMEL BACON BITS PO	4.99	4.99	-
04/11/19	11:22AM	HYV CREAM OF CHICKEN	1.89	1.89	-
04/11/19	11:22AM	HYV SLCD RIPE OLIVES	1.69	1.69	-
04/11/19	11:22AM	KRAFT TARTAR SAUCE	2.49	2.49	-
04/11/19	11:22AM	V8 SPLASH SMTHIE TRO	1.99	1.99	-
04/11/19	11:22AM	V8 VFSN ENERGY PEACH	4.99	4.99	-
04/11/19	11:22AM	CHERUB TOMATOES W	2.99	2.99	-
04/11/19	11:22AM	DOLE BANANAS W 2.19Lb @ FOR \$0.59/Lb	1.29	-	1.29
04/11/19	11:22AM	DOLE CLASS COLLESLAW	1.99	1.99	-
04/11/19	11:22AM	FC ORG BABY SPRING	3.99	3.99	-
04/11/19	11:22AM	GF SHRED CARROTS W	1.99	1.99	-
04/11/19	11:22AM	GREEN ONIONS W 2 @ \$0.99	1.98	1.98	-
04/11/19	11:22AM	HYV ROMAINE HEARTS W	3.49	3.49	-
04/11/19	11:22AM	JIMMYS COLE SLAW DRE	4.99	4.99	-
04/11/19	11:22AM	TOTAL TAX	0.49	0.49	-
04/16/19	12:04PM	RIVER PEBBLE 10 @ 2 FOR \$8.00	40.00	40.00	-
04/16/19	12:04PM	TOTAL TAX	2.80	2.80	-
04/17/19	11:28AM	PANSY BOWL 12 @ \$12.99	155.88		155.88
04/17/19	11:28AM	1065 WACKY WEDNESDAY	(77.94)		(77.94)

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04/17/19	11:28AM	TOTAL TAX	5.46	5.46	-
04/19/19	1:10PM	RIVER PEBBLE 10 @ 2 FOR \$8.00	40.00	40.00	-
04/19/19	1:10PM	SPECIALTY ANNUALS 8 @ \$4.00	32.00		32.00
04/19/19	1:10PM	TOTAL TAX	5.04	5.04	-
04/26/19	11:58AM	AE 2% RED FAT MILK	2.39	2.39	-
04/26/19	11:58AM	BLUE BONNET STICK 2 @ \$0.79	1.58	1.58	-
04/26/19	11:58AM	CNTRY CROCK 2PK	2.69	2.69	-
04/26/19	11:58AM	HYV SWEET PEAS 2 @ \$1.59	3.18	3.18	-
04/26/19	11:58AM	NY TEXAS TOAST W/CHE	4.49	4.49	-
04/26/19	11:58AM	BOUNTY FULL SZ WHITE	10.99	10.99	-
04/26/19	11:58AM	C&H GOLDEN BROWN SUG.	2.28	2.28	-
04/26/19	11:58AM	CRCKR BARREL PARM MA 2 @ \$4.29	8.58	8.58	-
04/26/19	11:58AM	CRISCO PURE VEG OIL	2.88	2.88	-
04/26/19	11:58AM	DIET PEPSI SINGLE	1.99	1.99	-
04/26/19	11:58AM	*BOTTLE DEP .05 FS	0.05	0.05	-
04/26/19	11:58AM	HEINZ HMSTYL TURKEY 4 @ \$2.39	9.56	9.56	-
04/26/19	11:58AM	HYV ORIG TACO SEASON 4 @ 2 FOR \$1.00	2.00	2.00	-
04/26/19	11:58AM	HYV PURE CANE SUGAR	1.98	1.98	-
04/26/19	11:58AM	J LINKS PEPP BF JRKY	6.99	6.99	-
04/26/19	11:58AM	J LINKS TERIYAK BITE	6.99	6.99	-
04/26/19	11:58AM	KNORR ALFREDO SAUCE 2 @ \$1.79	3.58	3.58	-
04/26/19	11:58AM	LIPTON FAMILY SZ ICE	3.49	3.49	-
04/26/19	11:58AM	PUFFS BASIC 2 @ 2 FOR \$4.00	4.00	4.00	-
04/26/19	11:58AM	V8 +ENERGY STRWBRY B	4.99	4.99	-
04/26/19	11:58AM	V8 SPLASH SMTHIE TRO 2 @ \$1.99	3.98	3.98	-
04/26/19	11:58AM	V8 VFSN ENERGY PEACH	4.99	4.99	-
04/26/19	11:58AM	KRAFT FINE SHARP CHE 2 @ \$2.99	5.98	5.98	-
04/26/19	11:58AM	B SZ GOLD POTATOES 4.72Lb @ FOR \$0.99/Lb	4.67	4.67	-

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04/26/19	11:58AM	TOTAL TAX	1.82	1.82	-
05/01/19	12:16PM	ANGEL SOFT DBL ROLL	5.99	5.99	-
05/01/19	12:16PM	AQUAFINA 6PK WATER	3.99	3.99	-
05/01/19	12:16PM	BAI MOLOKAI COCONUT 4 @ 2 FOR \$3.00	6.00	6.00	-
05/01/19	12:16PM	DAWN PLATINUM RAIN 1 @ 2 FOR \$5.00	2.50	2.50	-
05/01/19	12:16PM	DAWN PLATINUM RAIN 1 @ 2 FOR \$5.00	2.50	2.50	-
05/01/19	12:16PM	DIET PEPSI 6PK	4.98	4.98	-
05/01/19	12:16PM	*FS Btl Dep .30	0.30	0.30	-
05/01/19	12:16PM	FOLGERS FRNCH VAN CA	4.69	4.69	-
05/01/19	12:16PM	FRENCH CLASSIC YELLO	1.69	1.69	-
05/01/19	12:16PM	HEINZ 57 STEAK SAUCE	3.79	3.79	-
05/01/19	12:16PM	HUNTS TOMATO PASTE 2 @ \$0.99	1.98	1.98	-
05/01/19	12:16PM	HUNTS TOMATO SAUCE 2 @ \$1.29	2.58	2.58	-
05/01/19	12:16PM	HYV ELBOW MACARONI 2 @ 2.29	4.58	4.58	-
05/01/19	12:16PM	KRFT CLASSIC RANCH 2 @ \$1.99	3.98	3.98	-
05/01/19	12:16PM	KRFT MIRACLE WHIP	4.99	4.99	-
05/01/19	12:16PM	LYSOL POWER BATHRM	4.99	4.99	-
05/01/19	12:16PM	MR CLEAN FREAK WILD	5.99	5.99	-
05/01/19	12:16PM	PAM ORIGINAL COOKING	3.49	3.49	-
05/01/19	12:16PM	PLEDGE CITRUS MULTI	4.99	4.99	-
05/01/19	12:16PM	QKR YGRT CHWY STRWBR	2.98	2.98	-
05/01/19	12:16PM	CREST BAKING SODA & 2 @ 2 FOR \$5.00	5.00	5.00	-
05/01/19	12:16PM	TC WMN LAXATIVE TAB	2.29	2.29	-
05/01/19	12:16PM	TOTAL TAX	3.17	3.17	-
05/02/19	12:00PM	AE 2% RED FAT MILK 2 @ \$2.39	4.78	4.78	-
05/02/19	12:00PM	HYV 100 ORANGE JUICE W	1.38	1.38	-
05/02/19	12:00PM	POP TARTS FRSTD CHOC 1 @ 5 FOR \$11.00	2.20	2.20	-
05/02/19	12:00PM	POP TARTS FRSTD CKIE 1 @ 5 FOR \$11.00	2.20	2.20	-

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05/02/19	12:00PM	POP TARTS FRSTD SMOR 1 @ 5 FOR \$11.00	2.20	2.20	-
05/02/19	12:00PM	POP TARTS FRSTD STRA 2 @ 5 FOR \$11.00	4.40	4.40	-
05/02/19	12:00PM	QKR CHEWY 90 CAL CHOC	2.98	-	2.98
05/02/19	12:00PM	QKR CHEWY CHOC CHIP 1 @ 3 FOR \$5.00	1.67	-	1.67
05/02/19	12:00PM	QKR CHEWY VARIETY 1 @ 3 FOR \$5.00	1.67	-	1.67
05/02/19	12:00PM	STARKIST GS JALAPENO 2 @ \$1.24	2.48	2.48	-
05/02/19	12:00PM	STARKIST ORIG RTE TU 2 @ \$1.24	2.48	2.48	-
05/02/19	12:00PM	STARKIST TC HOT BUFF 2 @ \$1.24	2.48	2.48	-
05/02/19	12:00PM	STARKIST TC RANCH 2 @ \$1.24	2.48	2.48	-
05/02/19	12:00PM	STARKIST TC SWEET & 2 @ \$1.24	2.48	2.48	-
05/02/19	12:00PM	GM CINNAMON TOAST CR 3 @ 5 FOR \$11.00	6.60	6.60	-
05/02/19	12:00PM	GM MULTI GRAIN CHEER 1 @ 5 FOR \$11.00	2.20	2.20	-
05/02/19	12:00PM	GM TRIX CEREAL 1 @ 5 FOR @11.00	2.20	2.20	-
05/02/19	12:00PM	GM Cereal, 5/\$5.00	(6.00)	(6.00)	-
05/02/19	12:00PM	KELL CORN POPS	3.19	3.19	-
05/02/19	12:00PM	KELL FROSTED FLAKES 4 @ 5 FOR \$11.00	8.80	8.80	-
05/02/19	12:00PM	Kelloggs Cereal, 5/\$	(6.00)	(6.00)	-
05/02/19	12:00PM	KRAFT 2% SHARP CHED W	2.99	2.99	-
05/02/19	12:00PM	KRAFT 2% SHARP CHED W	2.99	2.99	-
05/02/19	12:00PM	KRAFT FINE SHARP CHE	2.99	2.99	-
05/02/19	12:00PM	KRAFT FINE SHARP CHE	2.99	2.99	-
05/02/19	12:00PM	KRAFT FINE SHARP CHE	2.99	2.99	-
05/02/19	12:00PM	KRAFT FINE SHARP CHE	2.99	2.99	-
05/02/19	12:00PM	KRAFT JALAP CHED BRI	2.99	2.99	-
05/02/19	12:00PM	KRAFT JALAP CHED BRI	2.99	2.99	-
05/02/19	12:00PM	KRAFT MONT JACK BRIC W	2.99	2.99	-
05/02/19	12:00PM	KRAFT MONT JACK BRIC W	2.99	2.99	-
05/06/19	11:46AM	DORITOS NACHO PARTY	3.99	3.99	-

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Other Hy-Vee Purchases and Sales Tax
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Date	Time	Description	Amount	Improper	Unsupported
05/06/19	11:46AM	MEZZ GREEK PEPPERONC 2 @ \$3.99	7.98	7.98	-
05/06/19	11:46AM	DIET MTN DEW 6PK 3 @ \$4.98	14.94	14.94	-
05/06/19	11:46AM	*FS Btl Dep .30 3 @ \$0.30	0.90	0.90	-
05/06/19	11:46AM	DIET PEPSI 6PK 2 @ \$4.98	9.96	9.96	-
05/06/19	11:46AM	*FS Btl Dep .30 2 @ \$0.30	0.90	0.90	-
05/06/19	11:46AM	Pepsi 6pk/Mini	(14.90)	(14.90)	-
05/06/19	11:46AM	COLGATE EXTRA CLEAN	3.49	3.49	-
05/06/19	11:46AM	SECRET OUTLST IS COM	4.99	4.99	-
05/06/19	11:46AM	VASELINE COCOA RAD	7.99	7.99	-
05/06/19	11:46AM	VOL MASCARA BLACK	6.99	6.99	-
05/06/19	11:46AM	CH RSRV BF BOTTOM RO	15.33	15.33	-
05/06/19	11:46AM	COUPON 16100	-	-	-
05/06/19	11:46AM	KRAFT MONT JACK BRIC W 2 @ \$2.99	5.98	5.98	-
05/06/19	11:46AM	COUPON 16100	-	-	-
05/06/19	11:46AM	KRAFT MED PPPR JACK 2 @ \$2.99	5.98	5.98	-
05/06/19	11:46AM	16100 Kraft/Taco Bel	(1.98)	(1.98)	-
05/06/19	11:46AM	GREEN ONIONS W 2 @ \$0.88	1.76	1.76	-
05/06/19	11:46AM	TOTAL TAX	2.34	2.34	-
05/16/19	11:51AM	AE REG SOUR CREAM 2 @ \$2.99	5.98	5.98	-
05/16/19	11:51AM	AE 2% RED FAT MILK 2 @ \$2.39	4.78	4.78	-
05/16/19	11:51AM	HYV BAGEL OATMEAL RAI	1.99	1.99	-
05/16/19	11:51AM	BB CHOCOLATE ICE CRM	4.99	4.99	-
05/16/19	11:51AM	BB HOMEMADE VANILLA	4.99	4.99	-
05/16/19	11:51AM	HYV SLICED STRWBERRY 2 @ \$3.49	6.98	6.98	-
05/16/19	11:51AM	AQUAFINA 6PK WATER	3.99	3.99	-
05/16/19	11:51AM	BAI MOLOKAI COCONUT 4 @ 2 FOR \$3.00	6.00	6.00	-
05/16/19	11:51AM	BALL PARK TG GRMT BN	2.99	2.99	-
05/16/19	11:51AM	BRWNBRY SUB SNDWCH 2 @ \$3.69	3.29	3.29	-

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Date	Time	Description	Amount	Improper	Unsupported
05/16/19	11:51AM	BUSHS ORIG BAKED 2 @ \$1.98	3.96	3.96	-
05/16/19	11:51AM	CMPBLLS TOMATO JCE W	3.49	3.49	-
05/16/19	11:51AM	HERSHEY HOT FDGE	2.68	2.68	-
05/16/19	11:51AM	SIMPLY HD SQR PLATES	3.49	-	3.49
05/16/19	11:51AM	SIMPLY PLASTIC BOWLS	2.99	2.99	-
05/16/19	11:51AM	TONES GARLIC POWDER	4.99	4.99	-
05/16/19	11:51AM	V8 SPLASH SMTHIE TRO 2 @ \$1.99	3.98	3.98	-
05/16/19	11:51AM	BAND-AID FLEXIBLE FA	3.99	3.99	-
05/16/19	11:51AM	TRES TRES 2 EX HOLD	6.99	6.99	-
05/16/19	11:51AM	COUPON 14800	-	-	-
05/16/19	11:51AM	HYV FLR TORTILLA BUR 2 @ 1.99	3.98	3.98	-
05/16/19	11:51AM	KRAFT BIG AMERICAN	2.99	2.99	-
05/16/19	11:51AM	KRAFT PROVOLONE SLIC	2.99	2.99	-
05/16/19	11:51AM	PHILLY LF STRWBRY CR	3.49	3.49	-
05/16/19	11:51AM	COUPON 14800	-	-	-
05/16/19	11:51AM	KRAFT FINE SHARP CHE 2 @ \$2.99	5.98	5.98	-
05/16/19	11:51AM	14800 Kraft/TB Chees	(1.98)	(1.98)	-
05/16/19	11:51AM	GG IDAHO POTATOES W	2.99	2.99	-
05/16/19	11:51AM	JIMMYS COLE SLAW DRE	4.99	4.99	-
05/16/19	11:51AM	SWEET ONIONS W 1.24Lb @ FOR \$0.99/Lb	1.23	1.23	-
05/16/19	11:51AM	WHITE ONIONS W 0.40Lb @ FOR \$1.79/Lb	0.72	0.72	-
05/16/19	11:51AM	TOTAL TAX	1.92	1.92	-
05/19/19	10:39 PM	AE REG SOUR CREAM 2 @ \$2.99	5.98	5.98	-
05/19/19	10:39 PM	AE 2% RED FAT MILK	2.29	2.29	-
05/19/19	10:39 PM	HYV BAGEL CINN	1.99	1.99	-
05/19/19	10:39 PM	HYV CNTRY SHRED HASH 2 @ \$2.79	5.58	5.58	-
05/19/19	10:39 PM	HYV SLICED STRWBRRY 2 @ \$2.99	5.98	5.98	-
05/19/19	10:39 PM	HYV WHITE DNR ROLLS 2 @ 2 FOR \$3.00	3.00	3.00	-

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Date	Time	Description	Amount	Improper	Unsupported
05/19/19	10:39 PM	MCCAIN BEER THIN 2 @ \$2.79	5.58	5.58	-
05/19/19	10:39 PM	AUSTIN CHEESE CRACKR	2.59	2.59	-
05/19/19	10:39 PM	BALL PARK TG GRMT BN	3.29	3.29	-
05/19/19	10:39 PM	CMPBLLS TOMATO JCE W	3.49	3.49	-
05/19/19	10:39 PM	HDN VLY RANCH DIP MX 2 @ \$2.99	5.98	5.98	-
05/19/19	10:39 PM	HYV CINN APPLESCE	1.99	1.99	-
05/19/19	10:39 PM	KNORR ALFREDO SAUCE 4 @ \$1.79	7.16	7.16	-
05/19/19	10:39 PM	KRFT MIRACLE WHIP	2.99	2.99	-
05/19/19	10:39 PM	SARA LEE BUTTER BREA	2.49	2.49	-
05/19/19	10:39 PM	SUN MAID MINI SNACK	2.59	2.59	-
05/19/19	10:39 PM	V8 VFSN ENERGY PEACH 2 @ \$4.99	9.98	9.98	-
05/19/19	10:39 PM	HYV CRM CHS BAR 2 @ \$2.28	4.56	4.56	-
05/19/19	10:39 PM	JVILLE JLPNO/CHDR	5.99	5.99	-
05/19/19	10:39 PM	KRAFT BIG AGED SWISS 2 @ \$2.99	5.98	5.98	-
05/19/19	10:39 PM	KRAFT FINE 2% SHRP 3 @ \$2.69	8.07	8.07	-
05/19/19	10:39 PM	PHILLY STRAW CRM CHS	3.49	3.49	-
05/19/19	10:39 PM	DOLE BANANAS W 2.20Lb @ FOR \$0.59/Lb	1.30	-	1.30
05/19/19	10:39 PM	RUSSET POTATOES 2.26Lb @ FOR \$1.29/Lb	2.92	2.92	-
05/19/19	10:39 PM	TOTAL TAX	0.70	0.70	-
05/21/19	11:47AM	ECO-FOIL ROASTER/BAK	4.99	4.99	-
05/21/19	11:47AM	HRSHY MILK CHOC BARS	3.99	3.99	-
05/21/19	11:47AM	CMPBLLS TOMATO JCE W 2 @ \$3.49	6.98	6.98	-
05/21/19	11:47AM	CRISCO VEGETABLE OIL	8.99	8.99	-
05/21/19	11:47AM	FRANKS ORIG REDHOT	3.59	3.59	-
05/21/19	11:47AM	GLAD CLING WRP	3.19	3.19	-
05/21/19	11:47AM	HYV MARSHMALLOWS 1 @ 3 FOR \$3.00	1.00	1.00	-
05/21/19	11:47AM	HYV PURE CANE SUGAR	2.28	2.28	-
05/21/19	11:47AM	NAB ORIG GRAHAMS	3.99	3.99	-

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05/21/19	11:47AM	PAM ORIGINAL COOKING	3.49	3.49	-
05/21/19	11:47AM	RUFFLES DBL CRNCH CH 1 @ 2 FOR \$5.00	2.50	2.50	-
05/21/19	11:47AM	RUFFLES DBL CRNCH CH 1 @ 2 FOR \$5.00	2.50	2.50	-
05/21/19	11:47AM	SARA LEE BUTTER BREA	2.49	2.49	-
05/21/19	11:47AM	VLASIC BRD& BTR CHIP	3.49	3.49	-
05/21/19	11:47AM	TC NAIL POLISH REMOV	1.49	1.49	-
05/21/19	11:47AM	B SZ RED POTATOES W 4.78Lb @ FOR \$0.99/Lb	4.73	4.73	-
05/21/19	11:47AM	DOLE BANANAS W 2.54Lb @ FOR \$0.59/Lb	1.50	-	1.50
05/21/19	11:47AM	DOLE CLASS SOLESLAW	1.99	1.99	-
05/21/19	11:47AM	TOTAL TAX	1.03	1.03	-
06/05/19	11:57AM	AE 2% RED FAT MILK	2.39	2.39	-
06/05/19	11:57AM	CNTRY CROCK CHRN STY	2.69	2.69	-
06/05/19	11:57AM	CMBLLS TOMATO JCE W 2 @ \$3.49	6.98	6.98	-
06/05/19	11:57AM	DIET PEPSI 6PK 2 @ \$4.98	9.96	9.96	-
06/05/19	11:57AM	*FS Btl Dep .30 2 @ 0.30	0.60	0.60	-
06/05/19	11:57AM	HYV ELBOW MACARON 4 @ \$0.77	3.08	3.08	-
06/05/19	11:57AM	HYV ORIG TACO SEASON 4 @ 2 FOR \$1.00	2.00	2.00	-
06/05/19	11:57AM	HYV PENNE RIGATE 2 @ \$0.77	1.54	1.54	-
06/05/19	11:57AM	HYV SLCD RIPE OLIVES 2 @ \$1.69	3.38	3.38	-
06/05/19	11:57AM	HYV TRI COLOR ROTINI 4 @ \$0.77	3.08	3.08	-
06/05/19	11:57AM	HYV WONTON STRIPS	1.79	1.79	-
06/05/19	11:57AM	KRFT CLASSIC RANCH	1.99	1.99	-
06/05/19	11:57AM	LAWRYS SEASON SALT	3.99	3.99	-
06/05/19	11:57AM	LAYS CLASSIC POTATO 1 @ FOR \$6.00	3.00	3.00	-
06/05/19	11:57AM	LAYS SOUR CRM&ONION 1 @ 2 FOR \$6.00	3.00	3.00	-
06/05/19	11:57AM	OLV GRDN ITAL DRNG	4.49	4.49	-
06/05/19	11:57AM	OM BACON RECIP PIECE	2.99	2.99	-
06/05/19	11:57AM	PRINGLES WAVY FIRE 2 @ \$1.69	3.38	3.38	-

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Date	Time	Description	Amount	Improper	Unsupported
06/05/19	11:57AM	SARA LEE BUTTER BREA	2.49	2.49	-
06/05/19	11:57AM	SPICE ISL CELERY SLT	4.59	4.59	-
06/05/19	11:57AM	STARKIST GS JALAPENO 2 @ \$1.24	2.48	2.48	-
06/05/19	11:57AM	STARKIST TC HOT BUFF 2 @ \$1.24	2.48	2.48	-
06/05/19	11:57AM	STARKIST TC RANCH 2 @ \$1.24	2.48	2.48	-
06/05/19	11:57AM	TS CHILI POWDER	1.69	1.69	-
06/05/19	11:57AM	V8 VFSN ENERGY PEACH 2 @ \$4.99	9.98	9.98	-
06/05/19	11:57AM	CH RSRV EYE OF ROUND	31.73	31.73	-
06/05/19	11:57AM	KRAFT BIG AGED SWISS	2.99	2.99	-
06/05/19	11:57AM	KRAFT BIG SHRP CHED	2.99	2.99	-
06/05/19	11:57AM	KRAFT FINE 2% MEX 2 @ \$2.69	5.38	5.38	-
06/05/19	11:57AM	KRAFT FINE 2% SHRP 2 @ \$2.69	5.38	5.38	-
06/05/19	11:57AM	KRAFT PROVOLONE SLIC	2.99	2.99	-
06/05/19	11:57AM	CHERUB TOMATOES W	3.49	3.49	-
06/05/19	11:57AM	GF BABY CARROTS W	2.99	2.99	-
06/05/19	11:57AM	GREEN ONIONS W	0.99	0.99	-
06/05/19	11:57AM	HYV ROMAINE HEARTS W	2.99	2.99	-
06/05/19	11:57AM	JOSIES ORG BABY ROMA	2.99	2.99	-
06/05/19	11:57AM	ROMA TOMATOES W 1.01lb @ FOR \$1.99/LB	2.01	2.01	-
06/05/19	11:57AM	TOTAL TAX	1.40	1.40	-
06/07/19	1:25PM	HYV BAGEL CINN 1 @ 3 FOR \$5.00	1.67	1.67	-
06/07/19	1:25PM	ANGEL SOFT DOUBLE RL	13.99	13.99	-
06/07/19	1:25PM	CHICKEN N BISKIT ORI 2 @ \$2.98	5.96	5.96	-
06/07/19	1:25PM	V8 VFSN ENERGY PEACH 2 @ \$4.99	9.98	9.98	-
06/07/19	1:25PM	LAYS CLASSIC POTATO 1 @ 2 FOR \$6.00	3.00	3.00	-
06/07/19	1:25PM	LAYS KETTLE JALAPENO 2 @ \$3.49	6.98	6.98	-
06/07/19	1:25PM	LAYS SOUR CRM&ONION 1 @ 2 FOR \$6.00	3.00	3.00	-
06/07/19	1:25PM	Frito Lays/Kettle	(5.90)	(5.90)	-

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Date	Time	Description	Amount	Improper	Unsupported
06/07/19	1:25PM	FRESH PORK LOIN WHL	15.59	15.59	-
06/07/19	1:25PM	FRESH PORK LOIN WHL	15.55	15.55	-
06/07/19	1:25PM	PHILLY STRAW CRM CHS	3.49	3.49	-
06/07/19	1:25PM	TOTAL TAX	1.68	1.68	-
06/10/19	12:38PM	HYV GRN 24PK PURIF 2 @ 2 FOR \$7.00	7.00	-	7.00
06/10/19	12:38PM	SIMPLY 6" DSGNR PLAT 2 @ 2 FOR \$5.00	5.00	-	5.00
06/10/19	12:38PM	SIMPLY EVERYDAY FORK	1.97	-	1.97
06/10/19	12:38PM	SIMPLY STRONG&ABSORB	3.19	-	3.19
06/10/19	12:38PM	TOTAL TAX	0.71	0.71	-
06/10/19	12:38PM	DIET PEPSI 6PK 4 @ \$4.98	19.92	19.92	-
06/10/19	12:38PM	*FS Btl Dep .30 4 @ 0.30	1.20	1.20	-
06/10/19	12:38PM	Pepsi 6pk/Mini	(10.92)	(10.92)	-
06/10/19	12:38PM	HYV GRN 24PK PURIF 2 @ 2 FOR \$7.00	7.00	-	7.00
06/10/19	12:38PM	SIMPLY 8.6" DSGNR PL 1 @ 2 FOR \$5.00	2.50	-	2.50
06/10/19	12:38PM	SIMPLY EVERYDAY FORK	0.88	-	0.88
06/10/19	12:38PM	TOTAL TAX	0.87	0.87	-
06/11/19	1:36PM	HYV RF 2% MILK 2 @ \$1.99	3.98	3.98	-
06/11/19	1:36PM	BANQ CHICKEN POT PIE 2 @ \$0.99	1.98	1.98	-
06/11/19	1:36PM	BANQ TURKEY POT PIE 2 @ \$0.99	1.98	1.98	-
06/11/19	1:36PM	MICH CHEESEBURGR MAC 2 @ \$1.00	2.00	2.00	-
06/11/19	1:36PM	MICH FETTUCCINE ALFR 2 @ \$1.00	2.00	2.00	-
06/11/19	1:36PM	MICH MACARONI & CHS 2 @ \$1.00	2.00	2.00	-
06/11/19	1:36PM	MICH SALISBURY STEAK 2 @ \$1.00	2.00	2.00	-
06/11/19	1:36PM	HYV GRN 24PK PURIF 1 @ 2 FOR \$7.00	3.50	-	3.50
06/11/19	1:36PM	HYV WHITE SNDWICH 2 @ \$1.89	3.78	3.78	-
06/11/19	1:36PM	VAN CAMPS PORK & BEA 4 @ 3 FOR \$2.00	2.67	2.67	-
06/11/19	1:36PM	HYV DELI HONEY HAM 2 @ \$3.59	7.18	7.18	-
06/11/19	1:36PM	HYV DELI MESQ TURKEY	3.59	3.59	-

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Date	Time	Description	Amount	Improper	Unsupported
06/11/19	1:36PM	HYV DELI SMOKED HAM	3.59	3.59	-
06/11/19	1:36PM	NAT 73 CASE READY C 4 @ 2 FOR \$5.00	10.00	10.00	-
06/11/19	1:36PM	ONE STEP POTATOES W	2.49	2.49	-
06/11/19	1:36PM	PREM JMBO NAVEL ORNG W 4.18Lb @ FOR \$1.88/LBV	7.86	7.86	-
06/11/19	1:36PM	PRM JMBO RED DEL APP W 3.93Lb @ FOR \$1.79/Lb	7.03	7.03	-
06/13/19	12:43PM	CASCADE PLATINUM RIN	2.99	2.99	-
06/13/19	12:43PM	COS CHUNK LT TUNA/WA W 3 @ \$3.29	9.87	9.87	-
06/13/19	12:43PM	HYV ORIG TACO SEASON 4 @ 2 FOR \$1.00	2.00	2.00	-
06/13/19	12:43PM	KNORR ALFREDO SAUCE 4 @ \$1.79	7.16	7.16	-
06/13/19	12:43PM	MR CLEAN FREAK ORIG	5.99	5.99	-
06/13/19	12:43PM	TIDE HE ORIGINAL	11.97	11.97	-
06/13/19	12:43PM	CHICKEN THIGHS VALUE	4.44	4.44	-
06/13/19	12:43PM	CHICKEN THIGHS VALUE	4.40	4.40	-
06/13/19	12:43PM	HYV CKN DRUMSTICKS	4.62	4.62	-
06/13/19	12:43PM	HYV CKN DRUMSTICKS	4.40	4.40	-
06/13/19	12:43PM	HYV GRATED PARMESAN	2.99	2.99	-
06/13/19	12:43PM	HYV WHOLE FRYER	6.07	6.07	-
06/13/19	12:43PM	HYV WHOLE FRYER	6.37	6.37	-
06/13/19	12:43PM	HYV WHOLE FRYER	6.45	6.45	-
06/13/19	12:43PM	TOTAL TAX	1.47	1.47	-
06/19/19	12:09PM	DAISY SOUR CREAM SQU 2 @ \$2.99	5.98	5.98	-
06/19/19	12:09PM	MCCAIN BEER THIN	3.19	3.19	-
06/19/19	12:09PM	BALL PARK TG GRMT BN	2.99	2.99	-
06/19/19	12:09PM	HYV HONEY GRAHAMS 1 @ 2 FOR \$5.00	2.50	2.50	-
06/19/19	12:09PM	HYV SPICY REFRD BNS 2 @ \$0.99	1.98	1.98	-
06/19/19	12:09PM	V8 SPLASH SMTHIE TRO	1.99	1.99	-
06/19/19	12:09PM	V8 VFSN ENERGY PEACH	4.99	4.99	-
06/19/19	12:09PM	HRML 81 BNLS QRTRD	10.18	10.18	-

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Date	Time	Description	Amount	Improper	Unsupported
06/19/19	12:09PM	HV CKD SHRIMP TAIL O	7.99	7.99	-
06/19/19	12:09PM	HYV CRM CHS BAR 1 @ 2 FOR \$3.00	1.50	1.50	-
06/19/19	12:09PM	HYV CRM CHS BAR 1 @ 2 FOR \$3.00	1.50	1.50	-
06/19/19	12:09PM	HYV FLR TORTILLA BUR	1.99	1.99	-
06/19/19	12:09PM	JVILLE JLPNO/CHDR	5.99	5.99	-
06/19/19	12:09PM	KRAFT BIG AGED SWISS 1 @ 2 FOR \$5.00	2.50	2.50	-
06/19/19	12:09PM	KRAFT FINE 2% SHRP 2 @ \$2.69	5.38	5.38	-
06/19/19	12:09PM	KRAFT PROVOLONE SLIC 1 @ 2 FOR \$5.00	2.50	2.50	-
06/19/19	12:09PM	TOTAL TAX	0.49	0.49	-
06/21/19	1:04PM	BLUE BONNET STICK	1.98	1.98	-
06/21/19	1:04PM	ANGEL SOFT DBL ROLL	5.69	5.69	-
06/21/19	1:04PM	CMPBLLS TOMATO JCE W	3.49	3.49	-
06/21/19	1:04PM	EMERILS DIJON MUSTAR	2.99	2.99	-
06/21/19	1:04PM	HUNTS TOMATO SAUCE 2 @ \$1.29	2.58	2.58	-
06/21/19	1:04PM	HYV MARSHMALLOW CRM 2 @ \$1.39	2.78	2.78	-
06/21/19	1:04PM	HYV MRSHMLLWS 2 @ FOR \$3.00	1.50	1.50	-
06/21/19	1:04PM	KELL RICE KRISPIES	2.99	2.99	-
06/21/19	1:04PM	SIMPLY OVAL HD PLATT	5.99	5.99	-
06/21/19	1:04PM	STUBBS ORIGINAL BBQ	3.99	3.99	-
06/21/19	1:04PM	SWANSON BEEF BROTH	3.99	3.99	-
06/21/19	1:04PM	GG IDAHO POTATOES	5.99	5.99	-
06/21/19	1:04PM	GREEN JALAPENO PEPPE W 0.44Lb @ FOR \$2.99/Lb	1.32	1.32	-
06/21/19	1:04PM	WHITE ONIONS W 0.95Lb @ FOR \$1.99/Lb	1.89	1.89	-
06/21/19	1:04PM	TOTAL TAX	0.92	0.92	-
06/24/19	11:20AM	AE 2% RED FAT MILK	2.59	2.59	-
06/24/19	11:20AM	AE SOUR CREAM	2.49	2.49	-
06/24/19	11:20AM	ECO-FOIL ROASTER/BAK	4.99	4.99	-
06/24/19	11:20AM	BOUNTY QUILTED NAPKI	3.99	-	3.99

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Date	Time	Description	Amount	Improper	Unsupported
06/24/19	11:20AM	EMERILS DIJON MUSTAR	2.99	2.99	-
06/24/19	11:20AM	GLAD CLING WRP	3.19	3.19	-
06/24/19	11:20AM	HEINZ TOMATO KETCHUP	2.29	2.29	-
06/24/19	11:20AM	KRFT MIRACLE WHIP	3.99	3.99	-
06/24/19	11:20AM	WELCHS BERRIES N CHE	2.99	2.99	-
06/24/19	11:20AM	GLIDE PH ADV FRSH MI	2.99	2.99	-
06/24/19	11:20AM	GG IDAHO POTATOES	5.99	5.99	-
06/24/19	11:20AM	TOTAL TAX	1.27	1.27	-
07/10/19	11:55AM	DIET PEPSI 6PK 4 @ \$4.98	19.92	19.92	-
07/10/19	11:55AM	*FS Btl Dep .30 4 @ 0.30	1.20	1.20	-
07/10/19	11:55AM	Pepesi 6pk 4/\$12.00	(7.92)	(7.92)	-
07/10/19	11:55AM	HORMEL BACON BITS PO	4.99	4.99	-
07/10/19	11:55AM	HYV SLCD RIPE OLIVES	1.48	1.48	-
07/10/19	11:55AM	HYV SLCD RIPE OLIVES	1.48	1.48	-
07/10/19	11:55AM	KNORR ALFREDO SAUCE 2 @ \$1.79	3.58	3.58	-
07/10/19	11:55AM	KRFT CLASSIC RANCH 2 @ \$1.99	3.98	3.98	-
07/10/19	11:55AM	MR CLEAN FREAK ORIG 1 @ 2 FOR \$6.00	3.00	3.00	-
07/10/19	11:55AM	TIDE HE ORIGINAL	11.97	11.97	-
07/10/19	11:55AM	VELVEETA CHEESE LOAF	7.49	7.49	-
07/10/19	11:55AM	CHERUB TOMATOES W	4.99	4.99	-
07/10/19	11:55AM	FC ORG 50/50 SALAD	3.99	3.99	-
07/10/19	11:55AM	GREEN ONIONS W 2 @ \$0.77	1.54	1.54	-
07/10/19	11:55AM	HYV ROMAINE HEARTS W	3.49	3.49	-
07/10/19	11:55AM	ROMA TOMATOES 0.57Lb @ FOR \$1.99/Lb	1.13	1.13	-
07/10/19	11:55AM	TOTAL TAX	1.89	1.89	-
07/11/19	12:05 PM	HOT TAMALES	3.79	3.79	-
07/11/19	12:05 PM	M&MS MILK CHOCOLATE 1 @ 2 FOR \$3.00	1.50	1.50	-
07/11/19	12:05 PM	M&MS PEANUT MOVIE BO 1 @ 2 FOR \$3.00	1.50	1.50	-

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07/11/19	12:05 PM	M&MS PNUT BTR THEATR 1 @ 2 FOR \$3.00	1.50	1.50	-
07/11/19	12:05 PM	MILK DUDS BIG BOX 1 @ 4 FOR \$5.00	1.25	1.25	-
07/11/19	12:05 PM	REESES PIECES BIG BO 1 @ 4 FOR \$5.00	1.25	1.25	-
07/11/19	12:05 PM	SKITTLES ORIG BOX 1 @ 2 FOR \$3.00	1.50	1.50	-
07/11/19	12:05 PM	TWIZZLER CHERRY BITE	2.79	2.79	-
07/11/19	12:05 PM	WHOPPERS BIG BOX 1 @ 4 FOR \$5.00	1.25	1.25	-
07/11/19	12:05 PM	WRIGLEY EXTRA POLAR	3.29	3.29	-
07/11/19	12:05 PM	COMBOS 7 LYR DP TORT	1.79	1.79	-
07/11/19	12:05 PM	COMBOS BKD CHDR CHSE	1.99	1.99	-
07/11/19	12:05 PM	COMBOS BUFF BLU CHS	1.79	1.79	-
07/11/19	12:05 PM	P FARM GOLDFISH GRAH	1.88	1.88	-
07/11/19	12:05 PM	TOTAL TAX	1.09	1.09	-
07/12/19	9:05AM	DAISY SOUR CREAM SQU 2 @ \$2.19	4.38	4.38	-
07/12/19	9:05AM	CHEX MIX BOLD PARTY 3 @ 5 FOR \$5.00	3.00	3.00	-
07/12/19	9:05AM	CHEX MIX CHEDDAR SNA 2 @ 5 FOR \$5.00	2.00	2.00	-
07/12/19	9:05AM	CHICKEN N BISKIT ORI	2.98	2.98	-
07/12/19	9:05AM	CHIPS AHOY CHEWY CHO	2.98	2.98	-
07/12/19	9:05AM	ENTNMNNS LB CHOC CHI	1.88	-	1.88
07/12/19	9:05AM	ENTNMNNS LB FUDGE	1.88	-	1.88
07/12/19	9:05AM	ENTNMNNS LB PARTY	1.88	-	1.88
07/12/19	9:05AM	HJ BTRMLK PANCAKE MI	1.98	1.98	-
07/12/19	9:05AM	HJ MICRO ORIG SYRUP	2.77	2.77	-
07/12/19	9:05AM	HYV ORIG TACO SEASON 5 @ 2 FOR \$1.00	2.50	2.50	-
07/12/19	9:05AM	HYV PIZZA CRUST MIX 8 @ \$0.69	5.52	5.52	-
07/12/19	9:05AM	KRFT MIRACLE WHIP	3.99	3.99	-
07/12/19	9:05AM	OREO DBL STUF CHOC	2.98	2.98	-
07/12/19	9:05AM	P FARM GOLDFISH GRAH	1.88	1.88	-
07/12/19	9:05AM	PLANTERS CHEESE BALL 2 @ 5 FOR \$5.00	2.00	2.00	-

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07/12/19	9:05AM	SNACK PK BTRSCCTCH	1.00	1.00	-
07/12/19	9:05AM	SNACK PK CHOC PUDD 1 @ 3 FOR \$3.00	1.00	1.00	-
07/12/19	9:05AM	SNACK PK CHOC/VAN 1 @ 3 FOR \$3.00	1.00	1.00	-
07/12/19	9:05AM	TOSTITOS CON QUESO 2 @ \$4.99	9.98	9.98	-
07/12/19	9:05AM	TRISCUIT FOUR CHEESE	2.98	2.98	-
07/12/19	9:05AM	TRISCUIT RSTD GARLIC	2.98	2.98	-
07/12/19	9:05AM	BIOLAGE HYDRASRC SH	17.99	17.99	-
07/12/19	9:05AM	BALL PARK ANGUS BEEF 2 @ \$3.99	7.98	7.98	-
07/12/19	9:05AM	HRML TURKEY PEPPERON 2 @ \$3.99	7.98	7.98	-
07/12/19	9:05AM	KRAFT BIG AGED SWISS	2.99	2.99	-
07/12/19	9:05AM	KRAFT BIG AMERICAN	2.99	2.99	-
07/12/19	9:05AM	KRAFT EX SHARP CHED 2 @ \$2.99	5.98	5.98	-
07/12/19	9:05AM	KRAFT FINE 2% SHRP 4 @ \$2.69	10.76	10.76	-
07/12/19	9:05AM	KRAFT FINE MOZZARELL 2 @ \$2.99	5.98	5.98	-
07/12/19	9:05AM	KRAFT PROVOLONE SLIC	2.99	2.99	-
07/12/19	9:05AM	TOTAL TAX	1.26	1.26	-
07/16/19	12:28 PM	AE 2% CHOCOL MILK	4.99	4.99	-
07/16/19	12:28 PM	AE 2% RF GALLON	3.89	3.89	-
07/16/19	12:28 PM	BEEFSTEAK RY	3.79	3.79	-
07/16/19	12:28 PM	CRCKR BARREL PARM MA 2 @ \$4.29	8.58	8.58	-
07/16/19	12:28 PM	GATORADE FRUIT PUNCH	4.49	4.49	-
07/16/19	12:28 PM	HI PUNCH FRT JCY RED	2.79	-	2.79
07/16/19	12:28 PM	HYV CARAMEL CORN RIC	2.99	2.99	-
07/16/19	12:28 PM	KRFT CLASSIC RANCH 2 @ \$1.99	3.98	3.98	-
07/16/19	12:28 PM	SARA LEE BUTTER BREA	2.49	2.49	-
07/16/19	12:28 PM	V8 VFSN ENERGY PEACH 2 @ \$4.99	9.98	9.98	-
07/16/19	12:28 PM	SKINNY POP CINN&SGR	3.99	3.99	-
07/16/19	12:28 PM	HILLS BLCK PPPR TRKY	4.49	4.49	-

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07/16/19	12:28 PM	HILLS DELI BRWN SUGA	4.49	4.49	-
07/16/19	12:28 PM	HILLS DELI THIN SMKD	4.49	4.49	-
07/16/19	12:28 PM	KRAFT	4.29	4.29	-
07/16/19	12:28 PM	KRAFT CHS STRING MOZ 2 @ \$3.99	7.98	7.98	-
07/16/19	12:28 PM	OM CB SW GRLLD CKN	3.99	3.99	-
07/16/19	12:28 PM	OM THICK CUT BOLOGNA 1 @ 3 FOR \$5.00	1.67	1.67	-
07/16/19	12:28 PM	BARTLETT PEARS W 1.17Lb @ FOR \$1.99/Lb	2.33	2.33	-
07/16/19	12:28 PM	DOLE CLASS COLESLAW 2 @ \$1.99	3.98	3.98	-
07/16/19	12:28 PM	GF BABY CARROTS W	2.99	2.99	-
07/16/19	12:28 PM	GG IDAHO POTATOES W	2.99	2.99	-
07/16/19	12:28 PM	JIMMYS COLE SLAW DRE 2 @ \$4.99	9.98	9.98	-
07/16/19	12:28 PM	RED DEL APPLES W 2.23Lb @ FOR \$1.59/Lb	3.55	3.55	-
07/16/19	12:28 PM	YELLOW PEACHES W 1.35Lb @ FOR \$0.88/Lb	1.19	1.19	-
07/16/19	12:28 PM	TOTAL TAX	1.21	1.21	-
07/19/19	9:39AM	OZEN ROSE BOUQUET RESH ARRANGEMENTS	10.00	10.00	-
07/19/19	9:39AM	RESH ARRANGEMENTS	15.00	15.00	-
07/19/19	9:39AM	TOTAL TAX	1.75	1.75	-
07/31/19	11:52 AM	BRER RABBIT BLCKSTRA	4.69	4.69	-
07/31/19	11:52 AM	C&H PURE CANE SUGAR	2.56	2.56	-
07/31/19	11:52 AM	CHICKEN N BISKIT ORI 2 @ 2 FOR \$5.00	5.00	5.00	-
07/31/19	11:52 AM	CONTADINA PIZZA SCE	1.59	1.59	-
07/31/19	11:52 AM	HEINZ TOMATO KETCHUP	3.99	3.99	-
07/31/19	11:52 AM	HUNTS TOMATO PASTE 2 @ \$1.99	3.98	3.98	-
07/31/19	11:52 AM	HUNTS TOMATO SAUCE 3 @ \$0.98	2.94	2.94	-
07/31/19	11:52 AM	HYV PIZZA CRUST MIX 6 @ 4 FOR \$2.00	3.00	3.00	-
07/31/19	11:52 AM	KBLR CLUB CRCKR ORIG 1 @ 2 FOR \$5.00	2.50	2.50	-
07/31/19	11:52 AM	LIPTON FAMILY SZ ICE	3.59	3.59	-
07/31/19	11:52 AM	TRISCUIT RSTD GARLIC 1 @ 2 FOR \$5.00	2.50	2.50	-

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07/31/19	11:52 AM	V8 VFSN ENERGY PEACH	4.48	4.48	-
07/31/19	11:52 AM	VELV CHEESY MASHED 2 @ \$2.49	4.98	4.98	-
07/31/19	11:52 AM	BIOLAGE HYDRASRC SH	17.99	17.99	-
07/31/19	11:52 AM	DIAL HIMAL PINK SALT 3 @ \$1.99	5.97	5.97	-
07/31/19	11:52 AM	SECRET OUTLST IS COM	4.97	4.97	-
07/31/19	11:52 AM	TRES EX FIRM CNTL MO	5.49	5.49	-
07/31/19	11:52 AM	CA 19# RED GRAPES 2.57Lb @ FOR \$2.99/Lb	7.68	7.68	-
07/31/19	11:52 AM	YELLOW PEACHES W 1.73Lb @ FOR \$0.99/Lb	1.71	1.71	-
07/31/19	11:52 AM	TOTAL TAX	2.72	2.72	-
08/06/19	11:45 AM	AE 2% RED FAT MILK	2.59	2.59	-
08/06/19	11:45 AM	DAISY SOUR CREAM SQU 2 @ \$2.99	5.98	5.98	-
08/06/19	11:45 AM	TOOTSIE ROLL SNACK 1 @ 2 FOR \$5.00	2.50	2.50	-
08/06/19	11:45 AM	ACT II MICRO BTR LOV	3.69	3.69	-
08/06/19	11:45 AM	BEEFSTEAK RY	3.79	3.79	-
08/06/19	11:45 AM	BRWNBRY CNTRY SOURDO	3.49	3.49	-
08/06/19	11:45 AM	HDN VLY RANCH SEASON	7.99	7.99	-
08/06/19	11:45 AM	HYV SLCD RIPE OLIVES	1.69	1.69	-
08/06/19	11:45 AM	V8 VFSN ENERGY PEACH	4.48	4.48	-
08/06/19	11:45 AM	BASIN BATH BOMB BARR	19.99	19.99	-
08/06/19	11:45 AM	BASIN BATH BOMB BARR	19.99	19.99	-
08/06/19	11:45 AM	COUPON 17070 5 @ \$0.00	-	-	-
08/06/19	11:45 AM	KRAFT BIG AGED SWISS	2.99	2.99	-
08/06/19	11:45 AM	KRAFT BIG SHRP CHED	2.99	2.99	-
08/06/19	11:45 AM	KRAFT FINE SHARP CHE 4 @ \$2.99	11.96	11.96	-
08/06/19	11:45 AM	KRAFT JLPNO CHDR BRI	2.99	2.99	-
08/06/19	11:45 AM	KRAFT PROVOLONE SLIC	2.99	2.99	-
08/06/19	11:45 AM	COUPON 17070	-	-	-
08/06/19	11:45 AM	KRAFT EX SHRP CHDR W 2 @ \$2.99	5.98	5.98	-

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08/06/19	11:45 AM	KRAFT MED PPPR JACK	2.99	2.99	-
08/06/19	11:45 AM	17070 Kraft Cheese	(2.97)	(2.97)	-
08/06/19	11:45 AM	GREEN ONIONS W	0.99	0.99	-
08/06/19	11:45 AM	SWEET ONIONS W 2.11Lb @ FOR \$0.99/Lb	2.09	2.09	-
08/06/19	11:45 AM	TOTAL TAX	3.29	3.29	-
08/07/19	6:57 AM	Floral	38.99		38.99
08/07/19	6:57 AM	TOTAL TAX	2.73	2.73	-
08/14/19	11:41 AM	DAISY SOUR CREAM SQU 2 @ \$2.99	5.98	5.98	-
08/14/19	11:41 AM	RHODES WHITE BRD	3.99	3.99	-
08/14/19	11:41 AM	CMPBLLS TOMATO JCE W	3.49	3.49	-
08/14/19	11:41 AM	DORITOS COOL RANCH 1 @ 3 FOR \$10.00	3.34	3.34	-
08/14/19	11:41 AM	DORITOS NACHO PARTY 1 @ 3 FOR \$10.00	3.34	3.34	-
08/14/19	11:41 AM	HORMEL BACON BITS PO	4.99	4.99	-
08/14/19	11:41 AM	HYV ORIG TACO SEASON 2 @ 2 FOR \$1.00	1.00	1.00	-
08/14/19	11:41 AM	HYV SLCD RIPE OLIVES 2 @ \$1.38	2.76	2.76	-
08/14/19	11:41 AM	KRFT CLASSIC RANCH 2 @ \$1.98	3.96	3.96	-
08/14/19	11:41 AM	KRFT MIRACLE WHIP	3.99	3.99	-
08/14/19	11:41 AM	NY CHS&GARLIC CROUTO 1 @ 2 FOR \$4.00	2.00	2.00	-
08/14/19	11:41 AM	OLV GRDN ITAL DRNG	3.99	3.99	-
08/14/19	11:41 AM	RUFFLES CHED SOUR CR 1 @ 3 FOR \$10.00	3.34	3.34	-
08/14/19	11:41 AM	V8 VFSN ENERGY PEACH	4.48	4.48	-
08/14/19	11:41 AM	FRESH PORK SHLDR BLA	11.87	11.87	-
08/14/19	11:41 AM	KRAFT BIG AGED SWISS	2.99	2.99	-
08/14/19	11:41 AM	KRAFT EX SHRP CHDR W 3 @ \$2.99	8.97	8.97	-
08/14/19	11:41 AM	KRAFT FINE SHARP CHE 3 @ \$2.99	8.97	8.97	-
08/14/19	11:41 AM	KRAFT PROVOLONE SLIC	2.99	2.99	-
08/14/19	11:41 AM	B SZ RED POTATOES 3.45Lb @ FOR \$0.99/Lb	3.42	3.42	-
08/14/19	11:41 AM	CHERUB TOMATOES W	3.69	3.69	-

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08/14/19	11:41 AM	GREEN ONIONS W 2 @ \$0.99	1.98	1.98	-
08/14/19	11:41 AM	JOSIES ORG SPRING MI 2 @ \$3.99	7.98	7.98	-
08/14/19	11:41 AM	BOGO Josies Salad	(3.99)	(3.99)	-
08/14/19	11:41 AM	TOTAL TAX	0.31	0.31	-
08/23/19	11:48 AM	AE 2% RED FAT MILK	2.59	2.59	-
08/23/19	11:48 AM	BLUE BONNET STICK 2 @ \$0.99	1.98	1.98	-
08/23/19	11:48 AM	DAISY SOUR CREAM	3.99	3.99	-
08/23/19	11:48 AM	HYV SWEET PEAS W 2 @ \$1.79	3.58	3.58	-
08/23/19	11:48 AM	CHEETOS CHED JALAP	1.77	1.77	-
08/23/19	11:48 AM	CHEETOS CRUNCHY	1.77	1.77	-
08/23/19	11:48 AM	CHEETOS FLAMIN CHIPO	1.77	1.77	-
08/23/19	11:48 AM	CHINA BWL HOISI SCE	4.29	4.29	-
08/23/19	11:48 AM	CRISCO VEGETABLE OIL	8.99	8.99	-
08/23/19	11:48 AM	FRITOS SCOOPS SPICY	1.77	1.77	-
08/23/19	11:48 AM	HOLLAND HSE SHERRY	3.99	3.99	-
08/23/19	11:48 AM	KIKKO SOY SAUCE 2 @ \$2.49	4.98	4.98	-
08/23/19	11:48 AM	MINUTE WHITE RICE	3.99	3.99	-
08/23/19	11:48 AM	SARA LEE BUTTER BREA	2.49	2.49	-
08/23/19	11:48 AM	V8 VFSN ENERGY PEACH 2 @ \$4.48	8.96	8.96	-
08/23/19	11:48 AM	WYLLERS BEEF CUBES	2.99	2.99	-
08/23/19	11:48 AM	CRAB DLIGHTS	3.49	3.49	-
08/23/19	11:48 AM	FRESH PORK LOIN WHL	15.17	15.17	-
08/23/19	11:48 AM	FRESH PORK LOIN WHL	17.95	17.95	-
08/23/19	11:48 AM	HYV CRM CHS BAR 2 @ \$2.28	4.56	4.56	-
08/23/19	11:48 AM	HYV FLR TORTILLA BUR	1.99	1.99	-
08/23/19	11:48 AM	HYV GRATED PARMESAN	3.99	3.99	-
08/23/19	11:48 AM	KRAFT FINE SHARP CHE 2 @ \$2.69	5.38	5.38	-
08/23/19	11:48 AM	GF BABY CARROTS W	2.99	2.99	-

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08/23/19	11:48 AM	GREEN ONIONS W 2 @ \$0.99	1.98	1.98	-
08/23/19	11:48 AM	MELISSAS EGG ROLL WR	2.99	2.99	-
08/23/19	11:48 AM	TOTAL TAX	0.63	0.63	-
09/11/19	12:13 PM	AE 2% RED FAT MILK	2.59	2.59	-
09/11/19	12:13 PM	DAISY SOUR CREAM SQU 2 @ \$2.99	5.98	5.98	-
09/11/19	12:13 PM	MCCAIN BEER THIN 2 @ \$3.19	6.38	6.38	-
09/11/19	12:13 PM	BALL PARK TG GRMT BN	2.99	2.99	-
09/11/19	12:13 PM	CONTADINA PIZZA SCE	1.59	1.59	-
09/11/19	12:13 PM	HORMEL BACON BITS PO	4.99	4.99	-
09/11/19	12:13 PM	HYV PANKO BREAD CRUM 2 @ \$1.59	3.18	3.18	-
09/11/19	12:13 PM	HYV PIZZA CRUST MIX 2 @ \$0.69	1.38	1.38	-
09/11/19	12:13 PM	HYV SLCD RIPE OLIVES 2 @ \$1.69	3.38	3.38	-
09/11/19	12:13 PM	KRFT MIRACLE WHIP	2.99	2.99	-
09/11/19	12:13 PM	MRS CUBB TRI-COLOR	2.69	2.69	-
09/11/19	12:13 PM	OLV GRDN ITAL DRSNG	3.99	3.99	-
09/11/19	12:13 PM	ORVILLE ULTRA BUTTER	3.99	3.99	-
09/11/19	12:13 PM	QKR INST MAPLE BROWN	2.50	2.50	-
09/11/19	12:13 PM	STARKIST GS JALAPENO 2 @ \$1.24	2.48	2.48	-
09/11/19	12:13 PM	STARKIST TC LEMN PEP	1.24	1.24	-
09/11/19	12:13 PM	STARKIST TC RANCH 2 @ \$1.24	2.48	2.48	-
09/11/19	12:13 PM	STARKIST TC SWEET & 2 @ \$1.24	2.48	2.48	-
09/11/19	12:13 PM	TOSTITOS SCPS JALAP 2 @ 2 FOR \$6.00	6.00	6.00	-
09/11/19	12:13 PM	BELGIOIOSO FRESH MOZ 5 @ \$3.99	19.95	19.95	-
09/11/19	12:13 PM	HORMEL PEPPERONI	3.49	3.49	-
09/11/19	12:13 PM	KRAFT BIG AGED SWISS 1 @ 2 FOR \$5.00	2.50	2.50	-
09/11/19	12:13 PM	KRAFT BIG AMERICAN 1 @ 2 FOR \$5.00	2.50	2.50	-
09/11/19	12:13 PM	KRAFT FINE 2% SHRP 2 @ \$2.69	5.38	5.38	-
09/11/19	12:13 PM	KRAFT PROVOLONE SLIC 1 @ 2 FOR \$5.00	2.50	2.50	-

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Date	Time	Description	Amount	Improper	Unsupported
09/11/19	12:13 PM	CHERUB TOMATOES W	4.99	4.99	-
09/11/19	12:13 PM	DOLE BANANAS W 3.10Lb @ FOR \$0.59/Lb	1.83	-	1.83
09/11/19	12:13 PM	FC ORG BABY SPRING	3.99	3.99	-
09/11/19	12:13 PM	FG CRSPY JALAPENOS	2.99	2.99	-
09/11/19	12:13 PM	GREEN ONIONS W 2 @ \$0.99	1.98	1.98	-
09/13/19	11:24 AM	HYV GRN 24PK PURIF 2 @ \$1.99	3.98	-	3.98
09/13/19	11:25 AM	CHEX MIX BOLD PARTY 3 @ 10 FOR \$10.00	3.00	3.00	-
09/13/19	11:25 AM	CHEX MIX CHEDDAR SNA 2 @ 10 FOR \$10.00	2.00	2.00	-
09/13/19	11:25 AM	CHEX MIX JALAPENO CH 3 @ 10 FOR \$10.00	3.00	3.00	-
09/13/19	11:25 AM	CHEX MIX MAX'D BUFFA 2 @ 10 FOR \$10.00	2.00	2.00	-
09/13/19	11:25 AM	V8 +ENERGY PEACH MAN 3 @ \$3.49	10.47	10.47	-
09/13/19	11:25 AM	FRESH PORK LOIN WHL	11.28	11.28	-
09/13/19	11:25 AM	FRESH PORK LOIN WHL	11.57	11.57	-
09/13/19	11:25 AM	TOTAL TAX	0.73	0.73	-
09/13/19	1:07 PM	HYV GRN 24PK PURIF 4 @ \$1.99	7.96	-	7.96
09/16/19	11:51 AM	AE 2% RED FAT MILK	2.59	2.59	-
09/16/19	11:51 AM	HYV CINNAMON RAISIN 1 @ 3 FOR \$5.00	1.67	1.67	-
09/16/19	11:51 AM	HYV STEAM PETITE PEA 2 @ \$2.01	4.02	4.02	-
09/16/19	11:51 AM	MCCAIN BABYCAKES 2 @ \$3.29	6.58	6.58	-
09/16/19	11:51 AM	AQUAFINA 6PK WATER	3.99	3.99	-
09/16/19	11:51 AM	CHEF BOY MINI RAVIOL 2 @ 10 FOR \$10.00	2.00	2.00	-
09/16/19	11:51 AM	CHINA BWL SESAME OIL	4.99	4.99	-
09/16/19	11:51 AM	DIET PEPSI 6PK	4.98	4.98	-
09/16/19	11:51 AM	*.30 FS BTL DEP	0.30	0.30	-
09/16/19	11:51 AM	FOLGERS FRNCH VAN CA	4.69	4.69	-
09/16/19	11:51 AM	HYV PIZZA CRUST MIX 6 @ 3 FOR \$1.00	2.00	2.00	-
09/16/19	11:51 AM	HYV PURE CANE SUGAR	2.28	2.28	-
09/16/19	11:51 AM	HYV SLCD RIPE OLIVES 2 @ \$1.99	3.98	3.98	-

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09/16/19	11:51 AM	JAMISON SOUP BASE CH	4.49	4.49	-
09/16/19	11:51 AM	KIKKO SOY SAUCE	3.19	3.19	-
09/16/19	11:51 AM	MINUTE WHITE RICE	6.29	6.29	-
09/16/19	11:51 AM	NRTHRN LGHT GRNC BTR	4.99	4.99	-
09/16/19	11:51 AM	QKR INST MAPLE BROWN 2 @ \$2.99	5.98	5.98	-
09/16/19	11:51 AM	SARA LEE ARTESANO BD	2.99	2.99	-
09/16/19	11:51 AM	SMUCKERS SDLSS STRWB	2.99	2.99	-
09/16/19	11:51 AM	SPAGHTOS ORIGINAL 2 @ \$0.98	1.96	1.96	-
09/16/19	11:51 AM	TACO BELL ORIG SEASO 2 @ \$2.99	5.98	5.98	-
09/16/19	11:51 AM	V8 +ENERGY PEACH MAN	4.69	4.69	-
09/16/19	11:51 AM	KRAFT FINE MOZZARELL 2 @ 2 FOR \$5.00	5.00	5.00	-
09/16/19	11:51 AM	KRAFT SHRED SHARP CH 2 @ 2 FOR \$5.00	5.00	5.00	-
09/16/19	11:51 AM	PHILLY STRAW CRM CHS	3.79	3.79	-
09/16/19	11:51 AM	BOLTHOUSE BABY CARRO W	2.99	2.99	-
09/16/19	11:51 AM	GG IDAHO POTATOES W	2.99	2.99	-
09/16/19	11:51 AM	GREEN ONIONS W 2 @ \$0.99	1.98	1.98	-
09/16/19	11:51 AM	VIDALIA ONIONS 0.87Lb @ FOR \$1.48/Lb	1.29	1.29	-
09/16/19	11:51 AM	TOTAL TAX	0.68	0.68	-
09/18/19	10:10 AM	8" OUTDOOR MUM 10 @ \$6.00	60.00	60.00	-
09/18/19	10:10 AM	TOTAL TAX	4.20	4.20	-
09/19/19	12:18 PM	AE 2% RED FAT MILK	2.59	2.59	-
09/19/19	12:18 PM	BLUE BONNET STICK 2 @ \$0.99	1.98	1.98	-
09/19/19	12:18 PM	DAISY SOUR CREAM SQU 2 @ \$2.19	4.38	4.38	-
09/19/19	12:18 PM	NY 5 CHS TEXAS TOAST	4.49	4.49	-
09/19/19	12:18 PM	BEEFSTEAK RY	3.79	3.79	-
09/19/19	12:18 PM	BONSERS CKN FLVR EGG	3.49	3.49	-
09/19/19	12:18 PM	BONSERS CKN FLVR EGG	3.49	3.49	-
09/19/19	12:18 PM	BONSERS CKN FLVR EGG	3.49	3.49	-

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09/19/19	12:18 PM	BONSERS CKN FLVR EGG	3.49	3.49	-
09/19/19	12:18 PM	EMERILS DIJON MUSTAR	3.29	3.29	-
09/19/19	12:18 PM	HYV SPICY REFRD BNS	0.99	0.99	-
09/19/19	12:18 PM	KNORR ALFREDO SAUCE 4 @ \$1.79	7.16	7.16	-
09/19/19	12:18 PM	SARA LEE BUTTER BREA	1.99	1.99	-
09/19/19	12:18 PM	KRAFT BIG AGED SWISS	2.99	2.99	-
09/19/19	12:18 PM	KRAFT BIG SHRP CHED	2.99	2.99	-
09/19/19	12:18 PM	KRAFT EX SHRP CHDR W 2 @ \$2.69	5.38	5.38	-
09/19/19	12:18 PM	KRAFT FINE MILD CHED 2 @ \$2.69	5.38	5.38	-
09/19/19	12:18 PM	KRAFT MED PPPR JACK 4 @ \$2.69	10.76	10.76	-
09/19/19	12:18 PM	KRAFT MLD CHPTL JACK 2 @ \$2.69	5.38	5.38	-
09/19/19	12:18 PM	KRAFT PROVOLONE SLIC	2.99	2.99	-
09/19/19	12:18 PM	B SZ GOLD POTATOES 4.22Lb @ FOR \$0.99/Lb	4.18	4.18	-
09/19/19	12:18 PM	GREEN ONIONS W 2 @ \$0.99	1.98	1.98	-
09/24/19	11:36 AM	AE 2% RED FAT MILK	2.59	2.59	-
09/24/19	11:36 AM	HYV CINNAMON RAISIN 1 @ 3 FOR \$5.00	1.67	1.67	-
09/24/19	11:36 AM	JDEAN HSHBRWN SSG&CH	6.49	6.49	-
09/24/19	11:36 AM	CHEX MIX BOLD PARTY 2 @ \$2.99	5.98	5.98	-
09/24/19	11:36 AM	CHEX MIX JALAPENO CH 2 @ \$2.99	5.98	5.98	-
09/24/19	11:36 AM	CMPBLLS BEEF VEG/BAR 1 @ 3 FOR \$5.00	1.67	1.67	-
09/24/19	11:36 AM	CMPBLLS CHNKY BAKED	1.89	1.89	-
09/24/19	11:36 AM	CMPBLLS CHUNKY BAKED	1.89	1.89	-
09/24/19	11:36 AM	CMPBLLS LS CKN NOODL 1 @ 3 FOR \$5.00	1.67	1.67	-
09/24/19	11:36 AM	CMPBLLS TOMATO JCE W	3.49	3.49	-
09/24/19	11:36 AM	CMPBLLS VEG BEEF 1 @ 3 FOR \$5.00	1.67	1.67	-
09/24/19	11:36 AM	DIET MTN DEW 6PK	4.98	4.98	-
09/24/19	11:36 AM	*FS Btl Dep .30	0.30	0.30	-
09/24/19	11:36 AM	FOLGERS FRNCH VAN CA	4.69	4.69	-

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09/24/19	11:36 AM	HYV CHICKEN BOUILLON	1.99	1.99	-
09/24/19	11:36 AM	HYV CINN APPLESCE	1.99	1.99	-
09/24/19	11:36 AM	HYV SOY SAUCE	1.69	1.69	-
09/24/19	11:36 AM	KRFT MIRACLE WHIP	3.99	3.99	-
09/24/19	11:36 AM	OREO DBL STUF CHOC 1 @ 2 FOR \$5.00	2.50	2.50	-
09/24/19	11:36 AM	PUFFS BASIC 2 @ \$2.19	4.38	4.38	-
09/24/19	11:36 AM	QKR BRKFST SQRS STRW	3.49	3.49	-
09/24/19	11:36 AM	QKR INST MAPLE BROWN	2.50	2.50	-
09/24/19	11:36 AM	TS OYSTER CRACKERS	1.29	1.29	-
09/24/19	11:36 AM	KRAFT EX SHRP CHDR W 2 @ \$2.69	5.38	5.38	-
09/24/19	11:36 AM	KRAFT JLPNO CHDR BRI 3 @ \$2.69	8.07	8.07	-
09/24/19	11:36 AM	PHILLY STRAW CRM CHS	3.49	3.49	-
09/24/19	11:36 AM	VELVEETA CHEESE LOAF	7.48	7.48	-
09/24/19	11:36 AM	GG IDAHO POTATOES	5.99	5.99	-
09/24/19	11:36 AM	TOTAL TAX	0.66	0.66	-
09/27/19	12:17 PM	BB COOKIES & CREAM	2.88	2.88	-
09/27/19	12:17 PM	BB NSA SLTD CARAMEL	2.88	2.88	-
09/27/19	12:17 PM	C&H PURE CANE SUGAR	1.98	1.98	-
09/27/19	12:17 PM	HYV 100% APPLE CIDER 4 @ \$1.98	7.92	7.92	-
09/27/19	12:17 PM	HYV 100% NSA APPLE	2.99	2.99	-
09/27/19	12:17 PM	HYV FF GF BEEF BROTH 2 @ 2 FOR \$3.00	3.00	3.00	-
09/27/19	12:17 PM	ORVILLE MOVIE THEATR	3.99	3.99	-
09/27/19	12:17 PM	TIDE HE ORIGINAL	11.97	11.97	-
09/27/19	12:17 PM	TONES CINNAMON STICK	3.99	3.99	-
09/27/19	12:17 PM	KRAFT SINGLES AMERIC	15.99	15.99	-
09/27/19	12:17 PM	SW MINCED GARLIC W 2 @ \$2.69	5.38	5.38	-
09/27/19	12:17 PM	TOTAL TAX	0.84	0.84	-
10/01/19	11:34 AM	BLUE BONNET STICK 3 @ \$0.99	2.97	2.97	-

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Date	Time	Description	Amount	Improper	Unsupported
10/01/19	11:34 AM	CNTRY CROCK CHURN ST	3.76	3.76	-
10/01/19	11:34 AM	HLWN MARS CHOC FAVOR	9.99	9.99	-
10/01/19	11:34 AM	COOKIES ORIG BBQ SAU 2 @ 2 FOR \$5.00	5.00	5.00	-
10/01/19	11:34 AM	CRACKER BARREL SHARP	4.29	4.29	-
10/01/19	11:34 AM	FOLGERS FRNCH VAN CA	4.69	4.69	-
10/01/19	11:34 AM	HEINZ TOMATO KETCHUP	3.99	3.99	-
10/01/19	11:34 AM	KBLR CLUB CRCKR ORIG 1 @ 2 FOR \$6.00	3.00	3.00	-
10/01/19	11:34 AM	KRFT MIRACLE WHIP	4.99	4.99	-
10/01/19	11:34 AM	QKR BRKFST SQRS STRW	3.49	3.49	-
10/01/19	11:34 AM	RITZ EVERYTHING 1 @ 2 FOR \$4.00	2.00	2.00	-
10/01/19	11:34 AM	TRISCUIT 4 CHS & HER	2.98	2.98	-
10/01/19	11:34 AM	TRISCUIT ROSEMARY JA	2.98	2.98	-
10/01/19	11:34 AM	VELV CHSY SCALLOPED	2.49	2.49	-
10/01/19	11:34 AM	VELVEETA CHEESE LOAF 2 @ \$7.48	14.96	14.96	-
10/01/19	11:34 AM	GG IDAHO POTATOES	5.99	5.99	-
10/01/19	11:34 AM	WHITE ONIONS W 1.31Lb @ FOR \$1.99/Lb	2.61	2.61	-
10/01/19	11:34 AM	TOTAL TAX	0.70	0.70	-
10/09/19	9:46 AM	CHOC CHIP COOKIES W/	4.49	4.49	-
10/09/19	9:46 AM	SIMPLY CLEAR FORKS 1 @ 2 FOR \$3.00	1.50	-	1.50
10/09/19	9:46 AM	SIMPLY CLEAR SPOONS 1 @ 2 FOR \$3.00	1.50	-	1.50
10/09/19	9:46 AM	SIMPLY HD APPTZR&DES	3.99	-	3.99
10/09/19	9:46 AM	TS WHITE NAPKINS	1.49	-	1.49
10/09/19	9:46 AM	TS BANANAS 2.44Lb @ FOR \$0.49/Lb	1.20	-	1.20
10/09/19	9:46 AM	TOTAL TAX	0.59	0.59	-
10/09/19	9:46 AM	BUSHS GREAT NORTHERN 4 @ \$1.22	4.88	4.88	-
10/09/19	9:46 AM	CMPBLLS CHCK NOODL	2.29	2.29	-
10/09/19	9:46 AM	CMPBLLS CHUNKY BAKED 2 @ \$1.89	3.78	3.78	-
10/09/19	9:46 AM	CMPBLLS CRMY TOMATO	2.29	2.29	-

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10/09/19	9:46 AM	CMPBLLS VEG BEEF	2.29	2.29	-
10/09/19	9:46 AM	DIET PEPSI 6PK 4 @ \$4.98	19.92	19.92	-
10/09/19	9:46 AM	*FS Btl Dep .30 4 @ 0.30	1.20	1.20	-
10/09/19	9:46 AM	Pepsi 6pk/Mini Cans	(11.04)	(11.04)	-
10/09/19	9:46 AM	DM WHLE KERNEL CORN 4 @ \$0.98	3.92	3.92	-
10/09/19	9:46 AM	FRANKS REDHOT BUFFAL 2 @ \$2.88	5.76	5.76	-
10/09/19	9:46 AM	HDN VLY RANCH SEASON	7.99	7.99	-
10/09/19	9:46 AM	HYV FF GF CKN BROTH	1.99	1.99	-
10/09/19	9:46 AM	HYV FIRE RSTD DICED 4 @ \$0.79	3.16	3.16	-
10/09/19	9:46 AM	HYV ORIG TACO SEASON 3 @ 3 FOR \$2.00	2.00	2.00	-
10/09/19	9:46 AM	HYV SPICY REFRIED 3 @ \$0.77	2.31	2.31	-
10/09/19	9:46 AM	V8 +ENERGY STRWBRY B	3.49	3.49	-
10/09/19	9:46 AM	TOTAL TAX	0.87	0.87	-
10/10/19	12:01 PM	AE 2% CHOCOL MILK	4.99	4.99	-
10/10/19	12:01 PM	AE 2% RF GALLON	3.99	3.99	-
10/10/19	12:01 PM	GRANDS BTR TASTIN FL 3 @ \$2.39	7.17	7.17	-
10/10/19	12:01 PM	HYV CINNAMON RAISIN	1.99	1.99	-
10/10/19	12:01 PM	ANGEL SOFT DBL ROLL	5.98	5.98	-
10/10/19	12:01 PM	ENTNMNNS LB CHOC CHI	2.99	-	2.99
10/10/19	12:01 PM	ENTNMNNS LB PARTY	2.99	-	2.99
10/10/19	12:01 PM	FOLGERS FRNCH VAN CA	4.69	4.69	-
10/10/19	12:01 PM	GATORADE G COOL BLUE	1.49	1.49	-
10/10/19	12:01 PM	GATORADE G FRUIT PUN	1.49	1.49	-
10/10/19	12:01 PM	GATORADE G ORANGE	1.49	1.49	-
10/10/19	12:01 PM	KELL FROOT LOOPS	2.69	2.69	-
10/10/19	12:01 PM	KELL FROOT LOOPS MAR	2.69	2.69	-
10/10/19	12:01 PM	PUFFS BASIC 2 @ \$2.19	4.38	4.38	-
10/10/19	12:01 PM	PHILLY LF STRWBRY CR	3.49	3.49	-

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10/10/19	12:01 PM	TOTAL TAX	1.04	1.04	-
10/15/19	11:37 AM	COOKIES W/M&M'S 12CT	4.49	4.49	-
10/15/19	11:37 AM	HLWN MARS SPOOKY CHO	19.99	19.99	-
10/15/19	11:37 AM	DOLE BANANAS W 3.42Lb @ FOR \$0.59/Lb	2.02	-	2.02
10/15/19	11:37 AM	TOTAL TAX	1.40	1.40	-
10/17/19	7:01 AM	FOLGERS FRNCH VAN CA 2 @ \$4.69	9.38	9.38	-
10/17/19	7:01 AM	PUFFS BASIC 4 @ \$1.59	6.36	6.36	-
10/17/19	7:01 AM	SWISS MISS MC COCOA	4.99	4.99	-
10/17/19	7:01 AM	TOTAL TAX	0.45	0.45	-
10/18/19	12:47 PM	AE 2% RED FAT MILK	2.59	2.59	-
10/18/19	12:47 PM	BLUE BONNET STICK 4 @ \$0.88	3.52	3.52	-
10/18/19	12:47 PM	DAISY SOUR CREAM SQU 2 @ \$2.99	5.98	5.98	-
10/18/19	12:47 PM	LOL SLTD STICKS BTR	5.59	5.59	-
10/18/19	12:47 PM	BERTOLLI ALFREDO SAU 4 @ \$3.39	13.56	13.56	-
10/18/19	12:47 PM	COUPON 16580	-	-	-
10/18/19	12:47 PM	CRACKER BARREL SHARP	4.29	4.29	-
10/18/19	12:47 PM	DIET PEPSI SINGLE	1.99	1.99	-
10/18/19	12:47 PM	*BOTTLE DEP .05 FS	0.05	0.05	-
10/18/19	12:47 PM	HJ MASHED POTATOES	2.69	2.69	-
10/18/19	12:47 PM	HYV ANGEL HAIR 1 @ 10 FOR \$10.00	1.00	1.00	-
10/18/19	12:47 PM	HYV ANGEL HAIR 1 @ 10 FOR \$10.00	1.00	1.00	-
10/18/19	12:47 PM	HYV BURRITO TORTILLA 2 @ \$1.99	3.98	3.98	-
10/18/19	12:47 PM	HYV ORIG TACO SEASON 3 @ 3 FOR \$2.00	2.00	2.00	-
10/18/19	12:47 PM	HYV PENNE RIGATE 1 @ 10 FOR \$10.00	1.00	1.00	-
10/18/19	12:47 PM	HYV PENNE RIGATE 1 @ 10 FOR \$10.00	1.00	1.00	-
10/18/19	12:47 PM	HYV PENNE RIGATE 1 @ 10 FOR \$10.00	1.00	1.00	-
10/18/19	12:47 PM	HYV PENNE RIGATE 1 @ 10 FOR \$10.00	1.00	1.00	-
10/18/19	12:47 PM	HYV SLCD RIPE OLIVES 2 @ \$1.69	3.38	3.38	-

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10/18/19	12:47 PM	HYV TRI COLOR ROTINI 1 @ 10 FOR \$10.00	1.00	1.00	-
10/18/19	12:47 PM	HYV TRI COLOR ROTINI 1 @ 10 FOR \$10.00	1.00	1.00	-
10/18/19	12:47 PM	HYV TRI COLOR ROTINI 1 @ 10 FOR \$10.00	1.00	1.00	-
10/18/19	12:47 PM	HYV TRI COLOR ROTINI 1 @ 10 FOR \$10.00	1.00	1.00	-
10/18/19	12:47 PM	KRFT CLASSIC RANCH 3 @ 3 FOR \$5.00	5.00	5.00	-
10/18/19	12:47 PM	LAWRYS SEASON SALT 2 @ \$3.99	7.98	7.98	-
10/18/19	12:47 PM	SARA LEE BUTTER BREA	1.99	1.99	-
10/18/19	12:47 PM	STARKIST TC RANCH 4 @ \$1.24	4.96	4.96	-
10/18/19	12:47 PM	STARKIST TC SWEET & 4 @ \$1.24	4.96	4.96	-
10/18/19	12:47 PM	HRML BL ORIG BACON 2 @ \$5.99	11.98	11.98	-
10/18/19	12:47 PM	2.99 Hormel BL Baco	(6.00)	(6.00)	-
10/18/19	12:47 PM	HRML BL ORIG BACON 2 @ \$5.99	11.98	11.98	-
10/18/19	12:47 PM	B SZ RED POTATOES 9.32Lb @ FOR \$1.29/Lb	12.02	12.02	-
10/18/19	12:47 PM	DOLE CLASS COLESLAW	1.99	1.99	-
10/18/19	12:47 PM	GF BABY CARROTS W	2.99	2.99	-
10/18/19	12:47 PM	GREEN ONIONS W 2 @ \$0.99	1.98	1.98	-
10/18/19	12:47 PM	GREENHOUSE TOMATOES W 2.55Lb @ FOR \$2.49/Lb	6.35	6.35	-
10/18/19	12:47 PM	HYV ROMAINE HEARTS W	3.49	3.49	-
10/18/19	12:47 PM	JIMMYS COLE SLAW DRE	4.99	4.99	-
10/18/19	12:47 PM	KRAFT FINE 2% SHRP 2 @ \$2.49	4.98	4.98	-
10/18/19	12:47 PM	COUPON 16580	-	-	-
10/18/19	12:47 PM	16580 Kraft Cheese	(0.98)	(0.98)	-
10/18/19	12:47 PM	TOTAL TAX	0.14	0.14	-
10/23/19	9:58 AM	FUDGE BROWNIES 6CT	5.99	5.99	-
10/23/19	9:58 AM	PUMPKIN BARS 6CT	5.99	5.99	-
10/23/19	9:58 AM	DOLE BANANAS W 2.99Lb @ FOR	1.76	-	1.76
10/25/19	11:50 AM	BONSERS CKN FLVR EGG 2 @ \$3.49	6.98	6.98	-
10/25/19	11:50 AM	CHINA BWL HOISI SCE	4.29	4.29	-

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Date	Time	Description	Amount	Improper	Unsupported
10/25/19	11:50 AM	CMPBLLS BEEF VEG/BAR 1 @ 10 FOR \$10.00	1.00	1.00	-
10/25/19	11:50 AM	CMPBLLS BEEF VEG/BAR 1 @ 10 FOR \$10.00	1.00	1.00	-
10/25/19	11:50 AM	CMPBLLS CHDDR CHS 1 @ 10 FOR \$10.00	1.00	1.00	-
10/25/19	11:50 AM	CMPBLLS CHDDR CHS 1 @ 10 FOR \$10.00	1.00	1.00	-
10/25/19	11:50 AM	CMPBLLS CHDDR CHS 1 @ 10 FOR \$10.00	1.00	1.00	-
10/25/19	11:50 AM	CMPBLLS CHDDR CHS 1 @ 10 FOR \$10.00	1.00	1.00	-
10/25/19	11:50 AM	CMPBLLS CHDDR CHS 1 @ 10 FOR \$10.00	1.00	1.00	-
10/25/19	11:50 AM	CMPBLLS CHDDR CHS 1 @ 10 FOR \$10.00	1.00	1.00	-
10/25/19	11:50 AM	CMPBLLS LS CKN NOODL 1 @ 10 FOR \$10.00	1.00	1.00	-
10/25/19	11:50 AM	CMPBLLS LS CKN NOODL 1 @ 10 FOR \$10.00	1.00	1.00	-
10/25/19	11:50 AM	CMPBLLS LS CKN NOODL 1 @ 10 FOR \$10.00	1.00	1.00	-
10/25/19	11:50 AM	CMPBLLS TOMATO JCE W	3.49	3.49	-
10/25/19	11:50 AM	CONTADINA PIZZA SCE 2 @ \$1.59	3.18	3.18	-
10/25/19	11:50 AM	FOLGERS FRNCH VAN CA	4.69	4.69	-
10/25/19	11:50 AM	HYV PIZZA CRUST MIX 4 @ \$0.69	2.76	2.76	-
10/25/19	11:50 AM	KNORR ALFREDO SAUCE 4 @ \$1.79	7.16	7.16	-
10/25/19	11:50 AM	KRFT MIRACLE WHIP	3.48	3.48	-
10/25/19	11:50 AM	MCCRMCK BLACK PEPPER	2.99	2.99	-
10/25/19	11:50 AM	MINUTE WHITE RICE	4.99	4.99	-
10/25/19	11:50 AM	ORVILLE MOVIE THEATR	3.99	3.99	-
10/25/19	11:50 AM	SUN-BIRD FRIED RICE 2 @ \$1.29	2.58	2.58	-
10/25/19	11:50 AM	SUN-BIRD HOT & SPICY 4 @ \$1.29	5.16	5.16	-
10/25/19	11:50 AM	TOSTITOS SCOOPS 2 @ \$3.98	7.96	7.96	-
10/25/19	11:50 AM	BELGIO FRESH MOZZ SL 5 @ \$3.99	19.95	19.95	-
10/25/19	11:50 AM	ECKRICH POLSKA KIELB 2 @ \$2.99	5.98	5.98	-
10/25/19	11:50 AM	HRML 81 BNLS WHL HAM	26.33	26.33	-
10/25/19	11:50 AM	KRAFT BIG AGED SWISS 2 @ \$2.69	5.38	5.38	-
10/25/19	11:50 AM	COUPON 16600	-	-	-
10/25/19	11:50 AM	VELVEETA CHEESE LOAF	7.48	7.48	-

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10/25/19	11:50 AM	16600 Velveeta	(0.49)	(0.49)	-
10/30/19	10:03 AM	PUMPKIN BARS 6CT	5.99	5.99	-
10/30/19	10:03 AM	PUMPKIN BARS 6CT	5.99	5.99	-
10/30/19	10:03 AM	DOLE BANANAS W 2.03Lb @ FOR \$0.59/Lb	1.20	-	1.20
11/07/19	1:06 PM	BLUE BONNET STICK 3 @ \$0.99	2.97	2.97	-
11/07/19	1:06 PM	DAISY SOUR CREAM SQU 3 @ \$2.28	6.84	6.84	-
11/07/19	1:06 PM	A&H BAKING SODA	0.99	0.99	-
11/07/19	1:06 PM	C&H PURE CANE SUGAR	2.56	2.56	-
11/07/19	1:06 PM	CASCADE PLATINUM FRG	6.94	6.94	-
11/07/19	1:06 PM	CMPBLLS TOMATO JCE W	3.49	3.49	-
11/07/19	1:06 PM	DORITOS COOL RANCH	3.98	3.98	-
11/07/19	1:06 PM	DORITOS NACHO PARTY	3.98	3.98	-
11/07/19	1:06 PM	GOLD MEDAL AP FLOUR 2 @ \$2.28	4.56	4.56	-
11/07/19	1:06 PM	HYV LIGHT BROWN SUGA 2 @ \$1.99	3.98	3.98	-
11/07/19	1:06 PM	HYV MINI SEMI SWT CH 2 @ \$1.98	3.96	3.96	-
11/07/19	1:06 PM	PAM ORIGINAL COOKING	2.88	2.88	-
11/07/19	1:06 PM	RED STAR QUICK RISE	5.99	5.99	-
11/07/19	1:06 PM	SIMPLY S&S FMLY SZ 2 @ \$3.99	7.98	7.98	-
11/07/19	1:06 PM	TONES GROUND CINN	6.99	6.99	-
11/07/19	1:06 PM	TONES IMIT VAN DBL	3.99	3.99	-
11/07/19	1:06 PM	HDGSN MILL VITAL WHT	3.49	3.49	-
11/07/19	1:06 PM	CKN BREASTS B/S VPK	12.89	12.89	-
11/07/19	1:06 PM	CKN BREASTS B/S VPK	11.22	11.22	-
11/07/19	1:06 PM	CKN BREASTS B/S VPK	12.05	12.05	-
11/07/19	1:06 PM	CRAB DLIGHTS	2.99	2.99	-
11/07/19	1:06 PM	KRAFT FINE 2% SHRP 2 @ \$2.98	5.96	5.96	-
11/07/19	1:06 PM	KRAFT FINE SHARP CHE 4 @ \$2.98	11.92	11.92	-
11/07/19	1:06 PM	PHILLY ORIG CREAM CH 4 @ \$2.99	11.96	11.96	-

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Date	Time	Description	Amount	Improper	Unsupported
11/07/19	1:06 PM	Vendor Coupon	(1.50)	(1.50)	-
11/07/19	1:06 PM	GF BABY CARROTS W	2.99	2.99	-
11/07/19	1:06 PM	GREEN ONIONS W 2 @ \$0.99	1.98	1.98	-
11/07/19	1:06 PM	MELISSAS EGG ROLL WR	2.99	2.99	-
11/07/19	1:06 PM	TOTAL TAX	1.32	1.32	-
11/13/19	9:25 AM	LD JMB BLBRY MFF 4CT	4.99	-	4.99
11/13/19	9:25 AM	LD JMB BLBRY MFF 4CT	4.99	-	4.99
11/13/19	9:25 AM	LOADED JUMBO PUMPKIN	3.99	3.99	-
11/13/19	9:25 AM	SIMPLY CLEAR FORKS 1 @ 2 FOR \$3.00	1.50	-	1.50
11/13/19	9:25 AM	SIMPLY HD APPTZR&DES	3.99	-	3.99
11/13/19	9:25 AM	TS BANANAS 2.74Lb @ FOR \$0.49/Lb	1.34	-	1.34
11/13/19	9:25 AM	TOTAL TAX	0.38	0.38	-
11/20/19	9:35 AM	CHOC CHIP COOKIES W/	4.49	4.49	-
11/20/19	9:35 AM	DOLE BANANAS W 2.84Lb @ FOR \$0.59/Lb	1.68	-	1.68
11/27/19	11:20 AM	1/4 DC WHT IC WHCAKE	19.99	-	19.99
12/04/19	7:01 AM	FULL SHT. CAKE / WHI	50.99	50.99	-
12/04/19	7:01 AM	HYV VANILLA ICE CRM	6.69	6.69	-
12/04/19	7:01 AM	DIET PEPSI 6PK	4.98	4.98	-
12/04/19	7:01 AM	*FS Btl Dep .30	0.30	0.30	-
12/04/19	7:01 AM	HYV RICH&CRISP CRCKR	2.99	2.99	-
12/04/19	7:01 AM	SIMPLY 8.6" DSGNR PL	2.99	-	2.99
12/04/19	7:01 AM	SIMPLY EVERYDAY FORK	1.97	-	1.97
12/04/19	7:01 AM	SIMPLY EVERYDAY SPOO	1.97	-	1.97
12/04/19	7:01 AM	HYV CRCKR CUTS COLBY	4.48	4.48	-
12/04/19	7:01 AM	TOTAL TAX	0.83	0.83	-
12/11/19	11:32 AM	HYV CF OMEGA3 LRG BR 2 @ \$2.99	5.98	5.98	-
12/11/19	11:32 AM	HYV WHT DINNER ROLLS 3 @ \$2.99	8.97	8.97	-
12/11/19	11:32 AM	FROZEN 2 ELSA TRAVEL	24.99	24.99	-

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12/11/19	11:32 AM	BAI MOLOKAI COCONUT 2 @ \$1.99	3.98	3.98	-
12/11/19	11:32 AM	BRNBRY SWT HWN BUNS 3 @ \$2.99	8.97	8.97	-
12/11/19	11:32 AM	CMPBLLS TOMATO JCE W 2 @ \$3.49	6.98	6.98	-
12/11/19	11:32 AM	HDN VLY RANCH SEASON	7.99	7.99	-
12/11/19	11:32 AM	HYV BURRITO FLOUR 2 @ \$1.99	3.98	3.98	-
12/11/19	11:32 AM	HYV FLOUR FAJITA SZ 2 @ \$1.99	3.98	3.98	-
12/11/19	11:32 AM	HYV SLCD RIPE OLIVES 4 @ \$1.69	6.76	6.76	-
12/11/19	11:32 AM	KRFT MIRACLE WHIP	4.99	4.99	-
12/11/19	11:32 AM	KRFT MIRACLE WHIP	3.99	3.99	-
12/11/19	11:32 AM	OREO DBL STUF CHOC 2 @ \$2.98	5.96	5.96	-
12/11/19	11:32 AM	PANSAVER ELECT ROAST 2 @ \$2.19	4.38	4.38	-
12/11/19	11:32 AM	RUFFLES CHED SOUR CR 2 @ \$3.98	7.96	7.96	-
12/11/19	11:32 AM	SWANSON CHICKEN BROT	2.72	2.72	-
12/11/19	11:32 AM	THATS SMART SUGAR	1.99	1.99	-
12/11/19	11:32 AM	WH SAND ROLLS W/SES	2.99	2.99	-
12/11/19	11:32 AM	BIOLAGE HYDRASRC SH	19.99	19.99	-
12/11/19	11:32 AM	20% Discount	(4.00)	(4.00)	-
12/11/19	11:32 AM	VELVEETA CHEESE LOAF	6.99	6.99	-
12/11/19	11:32 AM	TC MAX SINUS 12HR DE	7.19	7.19	-
12/11/19	11:32 AM	GG IDAHO POTATOES W	2.99	2.99	-
12/11/19	11:32 AM	GREENHOUSE TOMATOES W 2.88Lb @ FOR \$2.49/Lb	7.17	7.17	-
12/11/19	11:32 AM	HYV ROMAINE HEARTS W	3.49	3.49	-
12/11/19	11:32 AM	WHITE ONIONS W 1.30Lb @ FOR \$1.99/Lb	2.59	2.59	-
12/11/19	11:32 AM	TOTAL TAX	3.96	3.96	-
12/12/19	11:51 AM	CMAS M&MS PEANUT	8.97	8.97	-
12/12/19	11:51 AM	DISNEY PRINCESS GIAN	10.00	10.00	-
12/12/19	11:51 AM	DISNEY TOY STORY4 GI	10.00	10.00	-
12/12/19	11:51 AM	HOL HRSHYS MINIATURE	9.97	9.97	-

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12/12/19	11:51 AM	PEZ DISNEY FROZEN 6 @ 2 FOR \$3.00	9.00	9.00	-
12/12/19	11:51 AM	PEZ MARVEL CMCS CNDY 2 @ 2 FOR \$3.00	3.00	3.00	-
12/12/19	11:51 AM	PEZ REFILL 2 @ 2 FOR \$3.00	3.00	3.00	-
12/12/19	11:51 AM	SEUSS ABC	4.99	4.99	-
12/12/19	11:51 AM	LIPSMCKR 4 PC SKITTL	5.00	5.00	-
12/12/19	11:51 AM	TOTAL TAX	4.48	4.48	-
12/27/19	11:33 AM	AE 2% RF GALLON	3.99	3.99	-
12/27/19	11:33 AM	HYV CINNAMON RAISIN	1.99	1.99	-
12/27/19	11:33 AM	HOT PCKT CROIS HAM&C 1 @ 5 FOR \$10.00	2.00	2.00	-
12/27/19	11:33 AM	HOT PCKT HAM & CHED 1 @ 5 FOR \$10.00	2.00	2.00	-
12/27/19	11:33 AM	BUSHS GREAT NORTHERN 4 @ \$1.38	5.52	5.52	-
12/27/19	11:33 AM	CARNATION EVAP MILK W 2 @ \$1.79	3.58	3.58	-
12/27/19	11:33 AM	CMPBLLS TOMATO JCE W 2 @ \$3.49	6.98	6.98	-
12/27/19	11:33 AM	DM WHLE KERNEL CORN 5 @ \$0.98	4.90	4.90	-
12/27/19	11:33 AM	FOLGERS FRNCH VAN CA 2 @ \$4.69	9.38	9.38	-
12/27/19	11:33 AM	HYV FF GF CKN BROTH 2 @ \$1.99	3.98	3.98	-
12/27/19	11:33 AM	HYV FIRE RSTD DICED 2 @ \$0.79	1.58	1.58	-
12/27/19	11:33 AM	HYV ORIG TACO SEASON 1 @ 3 FOR \$2.00	0.67	0.67	-
12/27/19	11:33 AM	HYV ORIG TACO SEASON 1 @ 3 FOR \$2.00	0.67	0.67	-
12/27/19	11:33 AM	HYV ORIG TACO SEASON 1 @ 3 FOR \$2.00	0.66	0.66	-
12/27/19	11:33 AM	HYV RICH&CRISP CRCKR 1 @ 2 FOR \$5.00	2.50	2.50	-
12/27/19	11:33 AM	IDAHOAN LOADED BAKED 2 @ 2 FOR \$3.00	3.00	3.00	-
12/27/19	11:33 AM	ORVILLE ULTRA BUTTER 2 @ \$3.49	6.98	6.98	-
12/27/19	11:33 AM	ORVILLE ULTRA BUTTER	(3.49)	(3.49)	-
12/27/19	11:33 AM	V8 +ENERGY PEACH MAN 2 @ \$4.48	8.96	8.96	-
12/27/19	11:33 AM	BMCHCKAPOP SWT&SLTY	3.69	3.69	-
12/27/19	11:33 AM	10%OFF FoodieFriday	(0.37)	(0.37)	-
12/27/19	11:33 AM	KRAFT EX SHRP CHDR W 2 @ \$2.98	5.96	5.96	-

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12/27/19	11:33 AM	KRAFT JLPNO CHDR BRI 2 @ \$2.98	5.96	5.96	-
12/27/19	11:33 AM	PHILLY STRAW CRM CHS	3.49	3.49	-
12/27/19	11:33 AM	VELVEETA CHEESE LOAF	7.48	7.48	-
12/27/19	11:33 AM	GG IDAHO POTATOES	5.99	5.99	-
12/27/19	11:33 AM	GREEN ONIONS W 2 @ \$0.99	1.98	1.98	-
12/27/19	11:33 AM	HYV ROMAINE HEARTS W	3.49	3.49	-
12/27/19	11:33 AM	ROMA TOMATOES W 0.95Lb @ FOR \$0.98/Lb	0.93	0.93	-
12/27/19	11:33 AM	TOTAL TAX	0.86	0.86	-
01/03/20	11:45 AM	PASTRY BRUSH NATURAL 2 @ \$3.99	7.98	7.98	-
01/03/20	11:45 AM	TAYLOR DIGITAL THERM 2 @ \$9.99	19.98	19.98	-
01/03/20	11:45 AM	FAT BOY HAUGWASH BBQ 2 @ \$4.99	9.98	9.98	-
01/03/20	11:45 AM	FOLGERS FRNCH VAN CA	4.69	4.69	-
01/03/20	11:45 AM	GRILL MATES MONTREAL 2 @ \$2.69	5.38	5.38	-
01/03/20	11:45 AM	GRILL MATES SMOKEHOU 2 @ \$2.69	5.38	5.38	-
01/03/20	11:45 AM	HYV GRHM CRKR PIE CR 2 @ \$2.29	4.58	4.58	-
01/03/20	11:45 AM	HYV POWDERED SUGAR	1.99	1.99	-
01/03/20	11:45 AM	KRFT ORIG MARINADE 2 @ \$3.99	7.98	7.98	-
01/03/20	11:45 AM	P FARM BUTTER BREAD	3.99	3.99	-
01/03/20	11:45 AM	SIMPLY SNACK CONTAIN	2.99	2.99	-
01/03/20	11:45 AM	WEBER BLAZIN BURGER 2 @ \$2.99	5.98	5.98	-
01/03/20	11:45 AM	WEBER GARLIC HERB JA 4 @ \$1.19	4.76	4.76	-
01/03/20	11:45 AM	WEBER STEAK' N CHOP 2 @ \$2.99	5.98	5.98	-
01/03/20	11:45 AM	Delicatessen 2 @ \$3.49	6.98	6.98	-
01/03/20	11:45 AM	DILUSSO GARLIC AIOLI 2 @ \$3.49	6.98	6.98	-
01/03/20	11:45 AM	HORMEL PEPPERONI .25FS on \$50 IA/NE/I	4.49	4.49	-
01/03/20	11:45 AM	TOTAL TAX	2.17	2.17	-
01/09/20	11:53 AM	AE 2% RED FAT MILK	2.59	2.59	-
01/09/20	11:53 AM	DAISY SOUR CREAM SQU 2 @ \$2.49	4.98	4.98	-

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01/09/20	11:53 AM	GRANDS BTR TASTIN FL 3 @ 3 FOR \$5.00	5.00	5.00	-
01/09/20	11:53 AM	PLLSBRY GRANDS SWT 3 @ 3 FOR \$5.00	5.00	5.00	-
01/09/20	11:53 AM	B EYE SWT KERNEL CRN 3 @ 3 FOR \$4.00	4.00	4.00	-
01/09/20	11:53 AM	EM SPICY EGG SSAGE	4.99	4.99	-
01/09/20	11:53 AM	BONSERS CKN FLVR EGG 2 @ \$3.49	6.98	6.98	-
01/09/20	11:53 AM	BUSHS GREAT NORTHERN 2 @ \$1.38	2.76	2.76	-
01/09/20	11:53 AM	CMPBLLS CHNKY HRTY	1.89	1.89	-
01/09/20	11:53 AM	CMPBLLS CHNKY STEAK	1.89	1.89	-
01/09/20	11:53 AM	CRISCO VEGETABLE OIL	8.99	8.99	-
01/09/20	11:53 AM	FIBER 1 BRWNE TRPL 2 @ 2 FOR \$4.00	4.00	4.00	-
01/09/20	11:53 AM	FOLGERS FRNCH VAN CA	4.69	4.69	-
01/09/20	11:53 AM	FRANKS ORIG REDHOT	3.59	3.59	-
01/09/20	11:53 AM	GRIMES BLACK BEANS	1.09	1.09	-
01/09/20	11:53 AM	HYV BURRITO FLOUR	1.99	1.99	-
01/09/20	11:53 AM	HYV CREAM OF CHICKEN	1.89	1.89	-
01/09/20	11:53 AM	HYV FF GF CKN BROTH 2 @ \$1.99	3.98	3.98	-
01/09/20	11:53 AM	HYV SLCD RIPE OLIVES 2 @ \$1.69	3.38	3.38	-
01/09/20	11:53 AM	KNORR ALFREDO SAUCE 4 @ \$1.79	7.16	7.16	-
01/09/20	11:53 AM	KRFT CLASSIC RANCH 2 @ \$1.98	3.96	3.96	-
01/09/20	11:53 AM	QKR INST APPLES & CI 2 @ 5 FOR \$10.00	4.00	4.00	-
01/09/20	11:53 AM	QKR INST MAPLE BROWN 2 @ 5 FOR \$10.00	4.00	4.00	-
01/09/20	11:53 AM	QUAKER LIFE CEREAL 1 @ 5 FOR \$10.00	2.00	2.00	-
01/09/20	11:53 AM	QUAKER LIFE CEREAL 1 @ 5 FOR \$10.00	2.00	2.00	-
01/09/20	11:53 AM	STARKIST TC RANCH 2 @ \$1.24	2.48	2.48	-
01/09/20	11:53 AM	STARKIST TC SWEET & 2 @ \$1.24	2.48	2.48	-
01/09/20	11:53 AM	HRML 81 BNLS WHL HAM	20.45	20.45	-
01/09/20	11:53 AM	KRAFT BIG AGED SWISS	2.99	2.99	-
01/09/20	11:53 AM	KRAFT FINE 2% SHRP 4 @ \$2.98	11.92	11.92	-

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01/09/20	11:53 AM	KRAFT PROVOLONE SLIC	2.99	2.99	-
01/16/20	11:06 AM	AE REG SOUR CREAM	3.19	3.19	-
01/16/20	11:06 AM	AE 2% RED FAT MILK	2.59	2.59	-
01/16/20	11:06 AM	DAISY SOUR CREAM SQU 2 @ \$2.49	4.98	4.98	-
01/16/20	11:06 AM	ORE-IDA ONION TATER 2 @ \$2.99	5.98	5.98	-
01/16/20	11:06 AM	HYV PURE CANE SUGAR	2.28	2.28	-
01/16/20	11:06 AM	LIPTON ICED TEA FMLY	3.99	3.99	-
01/16/20	11:06 AM	MOTTS APPLESAUCE	2.99	2.99	-
01/16/20	11:06 AM	P FARM BUTTER BREAD	3.99	3.99	-
01/16/20	11:06 AM	REYNOLDS SLOW COOKER	2.99	2.99	-
01/16/20	11:06 AM	CKN BREASTS B/S VPK	13.11	13.11	-
01/16/20	11:06 AM	HYV CRM CHS BAR	1.99	1.99	-
01/16/20	11:06 AM	HYV CRM CHS BAR	1.99	1.99	-
01/16/20	11:06 AM	KRAFT FINE 2% SHRP 4 @ \$2.98	11.92	11.92	-
01/16/20	11:06 AM	VELVEETA CHEESE LOAF	7.48	7.48	-
01/16/20	11:06 AM	DRISC STRAWBERRIES W	4.99	4.99	-
01/16/20	11:06 AM	GREEN ONIONS W 2 @ \$0.99	1.98	1.98	-
01/16/20	11:06 AM	HYV ROMAINE HEARTS W	3.49	3.49	-
01/16/20	11:06 AM	RED SEEDLESS GRAPES W 2.07Lb @ FOR \$2.99/Lb	6.19	6.19	-
01/16/20	11:06 AM	TOMATOES ON VINE W 0.99Lb @ FOR \$2.99/Lb	2.96	2.96	-
01/16/20	11:06 AM	TOTAL TAX	0.21	0.21	-
01/24/20	11:42 AM	CASCADE PLATINUM RIN	2.99	2.99	-
01/24/20	11:42 AM	CMPBLLS TOMATO JCE W	3.78	3.78	-
01/24/20	11:42 AM	DAWN PLATINUM RAIN	2.64	2.64	-
01/24/20	11:42 AM	FOLGERS FRNCH VAN CA 2 @ \$4.69	9.38	9.38	-
01/24/20	11:42 AM	HYV BLEACHED AP FLOU	1.88	1.88	-
01/24/20	11:42 AM	HYV FF GF CKN BROTH	1.99	1.99	-
01/24/20	11:42 AM	HYV PURE CANE SUGAR	2.28	2.28	-

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Date	Time	Description	Amount	Improper	Unsupported
01/24/20	11:42 AM	HYV VEGETABLE OIL	2.49	2.49	-
01/24/20	11:42 AM	LAWRYS SEASONED SALT	1.99	1.99	-
01/24/20	11:42 AM	SIMPLY 10" DSGNR PLA	2.99	-	2.99
01/24/20	11:42 AM	TONES GROUND BLK PEP	4.59	4.59	-
01/24/20	11:42 AM	V8 +ENERGY PEACH MAN	3.49	3.49	-
01/24/20	11:42 AM	BIOLAGE HYDRASRC SH	17.99	17.99	-
01/24/20	11:42 AM	CREST B SODA/PEROX	2.79	2.79	-
01/24/20	11:42 AM	DIAL HIMAL PINK SALT 2 @ \$1.99	3.98	3.98	-
01/24/20	11:42 AM	SECRET OUTLST IS COM	4.97	4.97	-
01/24/20	11:42 AM	VASELINE COCOA RAD	7.99	7.99	-
01/24/20	11:42 AM	VOL BLCKEST BLCK MAS	9.99	9.99	-
01/24/20	11:42 AM	DOLE CLASS COLESLAW	2.29	2.29	-
01/24/20	11:42 AM	JIMMYS COLE SLAW DRE	4.99	4.99	-
01/24/20	11:42 AM	COUPON 17280	-	-	-
01/24/20	11:42 AM	VELVEETA CHEESE LOAF	7.48	7.48	-
01/24/20	11:42 AM	17280 Velveeta	(0.49)	(0.49)	-
01/24/20	11:42 AM	TOTAL TAX	4.19	4.19	-
02/13/20	1:04 PM	AE 1% LF BTERMILK W	2.99	2.99	-
02/13/20	1:04 PM	AE 2% RF GALLON	3.99	3.99	-
02/13/20	1:04 PM	AE WHOLE CHOC MILK	3.99	3.99	-
02/13/20	1:04 PM	GRANDS HMSTYL BTR TA 2 @ \$2.49	4.98	4.98	-
02/13/20	1:04 PM	MCCAIN BEER THIN 2 @ \$3.19	6.38	6.38	-
02/13/20	1:04 PM	TAYLOR DIGITAL THERM	9.99	9.99	-
02/13/20	1:04 PM	BALL PARK TG GRMT BN	2.99	2.99	-
02/13/20	1:04 PM	BC HRSHYS MILK CHOC 2 @ \$1.99	3.98	3.98	-
02/13/20	1:04 PM	BC WHIPPED CRM CHS 2 @ \$1.99	3.98	3.98	-
02/13/20	1:04 PM	CRACKER BARREL SHARP 2 @ \$4.38	8.76	8.76	-
02/13/20	1:04 PM	DOLE MIXATIONS APPLE	2.48	2.48	-

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02/13/20	1:04 PM	DOLE MIXED FRUIT 4PK	2.48	2.48	-
02/13/20	1:04 PM	FOLGERS FRNCH VAN CA	4.69	4.69	-
02/13/20	1:04 PM	GATORADE G FRUIT PUN	1.49	1.49	-
02/13/20	1:04 PM	GATORADE G ORANGE	1.49	1.49	-
02/13/20	1:04 PM	GOLD MEDAL RISE FLOU	3.99	3.99	-
02/13/20	1:04 PM	PAM ORIGINAL COOKING	2.88	2.88	-
02/13/20	1:04 PM	POST HOSTESS TWINKIE	3.68	3.68	-
02/13/20	1:04 PM	V8 SPLASH SMTHIE TRO 2 @ \$1.98	3.96	3.96	-
02/13/20	1:04 PM	HYV VRTY PK STRING	3.78	3.78	-
02/13/20	1:04 PM	DOLE BANANAS W 3.08Lb @ FOR \$0.59/Lb	1.82	-	1.82
02/13/20	1:04 PM	GG IDAHO POTATOES W	2.99	2.99	-
02/13/20	1:04 PM	STRAWBERRIES	4.99	4.99	-
02/13/20	1:04 PM	TOTAL TAX	1.19	1.19	-
02/26/20	11:16 AM	FULL SHT. CAKE / WHI	50.99	50.99	-
02/27/20	11:23 AM	ANGEL SOFT 12 DOUBL	6.99	6.99	-
02/27/20	11:23 AM	CONTADINA PIZZA SCE	1.49	1.49	-
02/27/20	11:23 AM	CRISCO SHORTENING	2.99	2.99	-
02/27/20	11:23 AM	FOLGERS FRNCH VAN CA	4.69	4.69	-
02/27/20	11:23 AM	HDN VLY RANCH SEASON	8.69	8.69	-
02/27/20	11:23 AM	HYV IODIZED SALT	0.89	0.89	-
02/27/20	11:23 AM	HYV PIZZA CRUST MIX 6 @ \$0.79	4.74	4.74	-
02/27/20	11:23 AM	HYV PURE CANE SUGAR	1.98	1.98	-
02/27/20	11:23 AM	KLEENEX ULTRA SOFT 3	4.48	4.48	-
02/27/20	11:23 AM	KRFT CLASSIC RANCH 2 @ \$1.98	3.96	3.96	-
02/27/20	11:23 AM	LAWRYS SEASON SALT	4.18	4.18	-
02/27/20	11:23 AM	LIPTON ICED TEA FMLY	3.99	3.99	-
02/27/20	11:23 AM	MINUTE WHITE RICE	4.99	4.99	-
02/27/20	11:23 AM	ORVILLE ULTRA BUTTER	3.99	3.99	-

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02/27/20	11:23 AM	PAM ORIGINAL COOKING	2.88	2.88	-
02/27/20	11:23 AM	SIMPLY 10" DSGNR PLA	2.99	-	2.99
02/27/20	11:23 AM	SPICE ISL CELERY SLT	4.99	4.99	-
02/27/20	11:23 AM	TOTAL TAX	1.01	1.01	-
03/05/20	11:43 AM	AE 2% RED FAT MILK	2.59	2.59	-
03/05/20	11:43 AM	1 FS CREDIT ADJMNT	-	-	-
03/05/20	11:43 AM	CHICKEN N BISKIT ORI 2 @ \$2.98	5.96	5.96	-
03/05/20	11:43 AM	CHIPS AHOY CHEWY CHO	2.98	2.98	-
03/05/20	11:43 AM	EMERILS DIJON MUSTAR	3.29	3.29	-
03/05/20	11:43 AM	HEINZ TOMATO KETCHUP	2.79	2.79	-
03/05/20	11:43 AM	HYV FRT BANANA CHIPS	2.99	2.99	-
03/05/20	11:43 AM	HYV ORIG TACO SEASON 4 @ \$0.89	3.56	3.56	-
03/05/20	11:43 AM	HYV RICH&CRISP CRCKR	2.99	2.99	-
03/05/20	11:43 AM	HYV VAN YOGURT RAISI	3.29	3.29	-
03/05/20	11:43 AM	IDAHOAN 4 CHS MASHED 2 @ \$1.59	3.18	3.18	-
03/05/20	11:43 AM	IDAHOAN WISC CHED MA 2 @ \$1.59	3.18	3.18	-
03/05/20	11:43 AM	KRFT MIRACLE WHIP	4.99	4.99	-
03/05/20	11:43 AM	MEZZ SLCD GREEK PEPE	3.99	3.99	-
03/05/20	11:43 AM	OLD BAY SEASONING	5.66	5.66	-
03/05/20	11:43 AM	OREO DBL STUF FAMILY 3 @ \$3.98	11.94	11.94	-
03/05/20	11:43 AM	3/\$9 Mondlz CookCrck	(2.94)	(2.94)	-
03/05/20	11:43 AM	P FARM HOAGIE SEEDED	3.29	3.29	-
03/05/20	11:43 AM	TONES ONION POWDER	3.99	3.99	-
03/05/20	11:43 AM	TONES ONION SALT	2.99	2.99	-
03/05/20	11:43 AM	V8 SPLASH SMTHIE STR	1.98	1.98	-
03/05/20	11:43 AM	V8 SPLASH SMTHIE TRO	1.98	1.98	-
03/05/20	11:43 AM	HYV HNY SMKD PEPPERRE	7.67	7.67	-
03/05/20	11:43 AM	KRAFT BIG AGED SWISS 1 @ 2 FOR \$5.00	2.50	2.50	-

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03/05/20	11:43 AM	KRAFT EX SHRP CHDR W 2 @ \$2.98	5.96	5.96	-
03/05/20	11:43 AM	KRAFT JLPNO CHDR BRI 2 @ \$2.98	5.96	5.96	-
03/05/20	11:43 AM	KRAFT MLD CHPTL JACK	2.98	2.98	-
03/05/20	11:43 AM	KRAFT PROVOLONE SLIC 1 @ 2 FOR \$5.00	2.50	2.50	-
03/05/20	11:43 AM	KRAFT SHRED SHARP CH 4 @ \$2.98	11.92	11.92	-
03/05/20	11:43 AM	OM DF ROAST BEEF	3.99	3.99	-
03/05/20	11:43 AM	OM NTRL APLEWD SMKD	3.99	3.99	-
03/05/20	11:43 AM	B SZ RED POTATOES 4.43Lb @ FOR \$1.29/Lb	5.71	5.71	-
03/05/20	11:43 AM	GF BABY CARROTS W	2.69	2.69	-
03/05/20	11:43 AM	TOTAL TAX	0.72	0.72	-
03/26/20	10:55AM	AE 2% RF GALLON	3.99	3.99	-
03/26/20	10:55AM	BLUE BONNET STICK	0.99	0.99	-
03/26/20	10:55AM	CNTRY CROCK CHRN STY	2.99	2.99	-
03/26/20	10:55AM	DAISY SOUR CREAM SQU 3 @ \$2.49	7.47	7.47	-
03/26/20	10:55AM	CAP'N CRUNCH BERRIES	2.79	2.79	-
03/26/20	10:55AM	CRACKER BARREL SHARP 2 @ \$4.38	8.76	8.76	-
03/26/20	10:55AM	GM CINNAMON TOAST CR	2.99	2.99	-
03/26/20	10:55AM	HDN VLY RANCH SEASON	8.69	8.69	-
03/26/20	10:55AM	HYV BURRITO FLOUR 2 @ \$2.19	4.38	4.38	-
03/26/20	10:55AM	IDAHOAN WISC CHED MA 2 @ \$1.59	3.18	3.18	-
03/26/20	10:55AM	LIPTON ICED TEA FMLY	3.99	3.99	-
03/26/20	10:55AM	PAM OLIVE OIL COOKIN	4.99	4.99	-
03/26/20	10:55AM	PAM ORIGINAL COOKING	2.88	2.88	-
03/26/20	10:55AM	PUFFS BASIC 2 @ \$2.29	4.58	4.58	-
03/26/20	10:55AM	SIMPLY 10" DSGNRPLA 2 @ \$2.99	5.98	-	5.98
03/26/20	10:55AM	STARKIST TC RANCH 5 @ \$1.24	6.20	6.20	-
03/26/20	10:55AM	STARKIST TC SWEET & 5 @ \$1.24	6.20	6.20	-
03/26/20	10:55AM	TS GRANULATED SUGAR	5.26	5.26	-

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03/26/20	10:55AM	WELCHS NTRL STRWBRY	3.59	3.59	-
03/26/20	10:55AM	DIET MTN DEW 6PK	4.98	4.98	-
03/26/20	10:55AM	*FS Btl Dep .30	0.30	0.30	-
03/26/20	10:55AM	DIET PEPSI 6PK 2 @ \$4.98	9.96	9.96	-
03/26/20	10:55AM	*FS Btl Dep .30 2 @ \$0.30	0.60	0.60	-
03/26/20	10:55AM	MOUNTAIN DEW 6PK	4.98	4.98	-
03/26/20	10:55AM	*FS Btl Dep .30	0.30	0.30	-
03/26/20	10:55AM	Pepsi .5L 6pk	(7.92)	(7.92)	-
03/26/20	10:55AM	KRAFT BIG AGED SWISS 2 @ \$2.99	5.98	5.98	-
03/26/20	10:55AM	KRAFT FINE SHARP CHE	2.98	2.98	-
03/26/20	10:55AM	KRAFT PROVOLONE SLIC 2 @ \$2.99	5.98	5.98	-
03/26/20	10:55AM	KRAFT SHRED SHARP CH 3 @ \$2.98	8.94	8.94	-
03/26/20	10:55AM	TACO BELL SHRED FIRE 2 @ \$2.98	5.96	5.96	-
03/26/20	10:55AM	VELVEETA CHEESE LOAF 2 @ \$7.48	14.96	14.96	-
03/26/20	10:55AM	DOLE RED RASPBERRIES	3.99	3.99	-
03/26/20	10:55AM	DRISC STRAWBERRIES W	4.49	4.49	-
03/26/20	10:55AM	GREEN ONIONS W 3 @ \$0.99	2.97	2.97	-
03/26/20	10:55AM	TOTAL TAX	1.58	1.58	-
04/09/20	11:21AM	AE 2% RED FAT MILK	2.59	2.59	-
04/09/20	11:21AM	HYV BAGEL FRENCH	1.99	1.99	-
04/09/20	11:21AM	PRIZE OF IA BTR QTRS	4.99	4.99	-
04/09/20	11:21AM	BONSERS CKN FLVR EGG 2 @ \$2.98	5.96	5.96	-
04/09/20	11:21AM	CMBLLS TOMATO JCE W	3.78	3.78	-
04/09/20	11:21AM	HYV INST BEEF BOUILL	1.99	1.99	-
04/09/20	11:21AM	HYV ORIG TACO SEASON 2 @ 0.89	1.78	1.78	-
04/09/20	11:21AM	IDAHOAN WISC CHED MA 3 @ \$1.59	4.77	4.77	-
04/09/20	11:21AM	KRFT CLASSIC RANCH 2 @ \$1.98	3.96	3.96	-
04/09/20	11:21AM	MEZZ SLCD GREEK PEPE	3.99	3.99	-

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04/09/20	11:21AM	OLIVE GRDN SSND CROU	2.49	2.49	-
04/09/20	11:21AM	OM BACON RECIP PIECE	2.99	2.99	-
04/09/20	11:21AM	STARKIST TC SWEET & 4 @ \$1.24	4.96	4.96	-
04/09/20	11:21AM	DIET MTN DEW 6PK 4 @ \$4.98	19.92	19.92	-
04/09/20	11:21AM	*FS Btl Dep .30	1.20	1.20	-
04/09/20	11:21AM	DIET PEPSI 6PK 4 @ \$4.98	19.92	19.92	-
04/09/20	11:21AM	*FS Btl Dep .30 4 @ .30	1.20	1.20	-
04/09/20	11:21AM	PEPSI 16.7/7.5 6PK	(19.84)	(19.84)	-
04/09/20	11:21AM	TRAVEL PUMP SPRAY BO 4 @ \$1.49	5.96	5.96	-
04/09/20	11:21AM	KRAFT BIG AGED SWISS	2.99	2.99	-
04/09/20	11:21AM	KRAFT PROVOLONE SLIC	2.99	2.99	-
04/09/20	11:21AM	KRAFT SHRED SHARP CH 2 @ \$2.98	5.96	5.96	-
04/09/20	11:21AM	Kraft/TB Cheese \$1.9	(1.98)	(1.98)	-
04/09/20	11:21AM	PHILLY STRAW CRM CHS	3.79	3.79	-
04/09/20	11:21AM	TACO BELL SHRED FIRE 2 @ \$2.98	5.96	5.96	-
04/09/20	11:21AM	VELVEETA CHEESE LOAF	7.48	7.48	-
04/09/20	11:21AM	GREEN LEAF LETTUCE 2 @ \$1.99	3.98	3.98	-
04/09/20	11:21AM	GREENHOUSE TOMATOES W 2.31Lb @ FOR \$3.99/Lb	9.22	9.22	-
04/09/20	11:21AM	HYV GRAPE TOMATOES W	3.29	3.29	-
04/09/20	11:21AM	JOSIES ORG SPRING MI	3.99	3.99	-
04/09/20	11:21AM	SWEET ONIONS 2.76Lb @ FOR \$1.69/Lb	4.66	4.66	-
04/09/20	11:21AM	Tortilla Str	2.99	2.99	-
04/09/20	11:21AM	TOTAL TAX	1.82	1.82	-
04/14/20	3:18PM	PLEDGE RAINSHWR MULT 2 @ \$4.99	9.98	9.98	-
04/14/20	3:18PM	TOTAL TAX	0.70	0.70	-
05/05/20	3:23PM	SWIFFER WETJET FRESH	4.99	4.99	-
05/05/20	3:23PM	SWIFFER WETJET RFL 2 @ \$4.99	9.98	9.98	-
05/05/20	3:23PM	TOTAL TAX	1.05	1.05	-

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05/07/20	11:47AM	AE REG SOUR CREAM 2 @ \$3.19	6.38	6.38	-
05/07/20	11:47AM	AE 2% RED FAT MILD	2.59	2.59	-
05/07/20	11:47AM	MCCAIN BEER THIN 2 @ \$3.19	6.38	6.38	-
05/07/20	11:47AM	ORE-IDA SHRED HASHBR 2 @ \$2.96	5.92	5.92	-
05/07/20	11:47AM	BALL PARK TG GRMT BN	3.99	3.99	-
05/07/20	11:47AM	DAWN ORIGINAL LIQ DI	2.64	2.64	-
05/07/20	11:47AM	DIET PEPSI 6PK	4.98	4.98	-
05/07/20	11:47AM	*.30 FS BTL DEP	0.30	0.30	-
05/07/20	11:47AM	DORITOS NACHO PARTY 2 @ \$3.47	6.94	6.94	-
05/07/20	11:47AM	LAYS KETTLE JALAPENO	3.49	3.49	-
05/07/20	11:47AM	ORVILLE ULTRA BUTTER	3.99	3.99	-
05/07/20	11:47AM	STARKIST CHUNK LT TU W 9 @ \$1.00	9.00	9.00	-
05/07/20	11:47AM	KRAFT EX SHRP CHDR W 2 @ \$2.98	5.96	5.96	-
05/07/20	11:47AM	KRAFT FINE MEX 4 CHS 2 @ \$2.98	5.96	5.96	-
05/07/20	11:47AM	KRAFT FINE SHARP CHE 2 @ \$2.98	5.96	5.96	-
05/07/20	11:47AM	KRAFT MLD CHPTLL JACK	2.98	2.98	-
05/07/20	11:47AM	GG IDAHO POTATOES W	2.99	2.99	-
05/07/20	11:47AM	HYV ROMAINE HEARTS W	2.99	2.99	-
05/07/20	11:47AM	ROMA TOMATOES 0.90Lb @ FOR \$0.98/Lb	0.88	0.88	-
05/07/20	11:47AM	TOTAL TAX	0.53	0.53	-
05/13/20	11:12AM	COOKIES & CREAM WAFE	5.99	5.99	-
05/13/20	11:12AM	LD JUMBO CHERRY ALMN	4.99	-	4.99
05/13/20	11:12AM	LD JUMBO CHO CHIP	4.99	-	4.99
05/13/20	11:12AM	BOGO Bakery 4ct Muff	(4.99)	-	(4.99)
06/03/20	11:48AM	AE 2% RED FAT MILK	2.59	2.59	-
06/03/20	11:48AM	DAISY SOUR CREAM SQU 3 @ \$2.49	7.47	7.47	-
06/03/20	11:48AM	HYV LF BLACK CHERRY 4 @ \$0.58	2.32	2.32	-
06/03/20	11:48AM	HYV LF ORANGE CREAM 4 @ \$0.58	2.32	2.32	-

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06/03/20	11:48AM	MCCAIN BEER THIN	3.19	3.19	-
06/03/20	11:48AM	RHODES WHITE BRD	3.99	3.99	-
06/03/20	11:48AM	EMERILS DIJON MUSTAR	3.29	3.29	-
06/03/20	11:48AM	HJ CMLPT BTRMLK PANC	1.98	1.98	-
06/03/20	11:48AM	HJ MICRO ORIG SYRUP	2.99	2.99	-
06/03/20	11:48AM	DIET MTN DEW 6PK	4.98	4.98	-
06/03/20	11:48AM	*30 FS BTL DEP	0.30	0.30	-
06/03/20	11:48AM	DIET PEPSI 6PK 3 @ \$4.98	14.94	14.94	-
06/03/20	11:48AM	*.30 FS BTL DEP	0.90	0.90	-
06/03/20	11:48AM	Pepsi 16.9/7.5OZ 6pk	(11.04)	(11.04)	-
06/03/20	11:48AM	BIOLAGE SH HYDRASOUR	17.99	17.99	-
06/03/20	11:48AM	CHICKEN THIGHS	4.22	4.22	-
06/03/20	11:48AM	CHICKEN THIGHS	3.00	3.00	-
06/03/20	11:48AM	HYV STRING CHEESE	3.78	3.78	-
06/03/20	11:48AM	KRAFT BIG AGED SWISS	2.99	2.99	-
06/03/20	11:48AM	KRAFT BIG SHRP CHED	2.99	2.99	-
06/03/20	11:48AM	KRAFT FINE SHARP CHE 4 @ \$2.98	11.92	11.92	-
06/03/20	11:48AM	KRAFT JLPNO CHDR BRI 2 @ \$2.98	5.96	5.96	-
06/03/20	11:48AM	KRAFT PROVOLONE SLIC	2.99	2.99	-
06/03/20	11:48AM	KRAFT SHRED SHARP CH 2 @ \$2.98	5.96	5.96	-
06/03/20	11:48AM	KRAFT SHRP CHDR BRCK W 2 @ \$2.98	5.96	5.96	-
06/03/20	11:48AM	TACO BELL SHRED FIRE 2 @ \$2.98	5.96	5.96	-
06/03/20	11:48AM	HYV ROMAINE HEARTS W	3.59	3.59	-
06/03/20	11:48AM	TOTAL TAX	1.88	1.88	-
06/04/20	12:00PM	TOSTITOS SCOOPS	3.98	3.98	-
06/04/20	12:00PM	HORM BREAD READY PRE	9.98	9.98	-
06/04/20	12:00PM	HORM BREAD READY PRM	14.98	14.98	-
06/11/20	11:38AM	AE 2% RED FAT MILK	2.59	2.59	-

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Date	Time	Description	Amount	Improper	Unsupported
06/11/20	11:38AM	CHEETOS CRNCHY PARTY	2.97	2.97	-
06/11/20	11:38AM	DORITOS COOL RANCH	2.97	2.97	-
06/11/20	11:38AM	HONEY MAID HNY GRAH	4.69	4.69	-
06/11/20	11:38AM	HYV MRSHMLLWS	1.79	1.79	-
06/11/20	11:38AM	KRFT CLASSIC RANCH 3 @ \$1.98	5.94	5.94	-
06/11/20	11:38AM	KRFT MIRACLE WHIP	5.79	5.79	-
06/11/20	11:38AM	KRFT MIRACLE WHIP	3.89	3.89	-
06/11/20	11:38AM	NUTRI GRAIN STRWBRY 2 @ 2 for \$5.00	5.00	-	5.00
06/11/20	11:38AM	OREO DBL STUF FAMILY 2 @ \$3.98	7.96	7.96	-
06/11/20	11:38AM	ORVILLE ULTRA BUTTER	3.99	3.99	-
06/11/20	11:38AM	RUFFLES CHED SOUR CR	2.97	2.97	-
06/11/20	11:38AM	SPL K BLUBRY CRISPS 1 @ 2 FOR \$5.00	2.50	2.50	-
06/11/20	11:38AM	SPL K COOKIES & CRM 1 @ 2 FOR \$5.00	2.50	2.50	-
06/11/20	11:38AM	TOSTITOS SCOOPS	2.97	2.97	-
06/11/20	11:38AM	V8 +ENERGY PEACH MAN 2 @ \$4.48	8.96	8.96	-
06/11/20	11:38AM	ZIPLOC GALLON FRZR	3.99	3.99	-
06/11/20	11:38AM	ZIPLOC QT STORAGE BA	4.98	4.98	-
06/11/20	11:38AM	DOVE BW DEEP MOISTUR	7.99	7.99	-
06/11/20	11:38AM	DOVE SHOWER FOAM DEE	7.99	7.99	-
06/11/20	11:38AM	ROMA TOMATOES W 1.03Lb @ FOR \$0.98/Lb	1.01	1.01	-
06/11/20	11:38AM	TOTAL TAX	2.50	2.50	-
06/19/20	12:03PM	DAISY SOUR CREAM SQU	2.49	2.49	-
06/19/20	12:03PM	REDDI WIP ORIG TOPPI 4 @ 2 FOR \$5.00	10.00	10.00	-
06/19/20	12:03PM	BB CHNKY CHOC CHIP	4.99	4.99	-
06/19/20	12:03PM	BB SUPER FDG BRWNIE	4.99	4.99	-
06/19/20	12:03PM	COOL WHIP ORIG 2 @ \$2.49	4.98	4.98	-
06/19/20	12:03PM	OTT ADVENTURE MIX SP	3.79	3.79	-
06/19/20	12:03PM	AQUAFINA 6PK WATER	3.99	3.99	-

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06/19/20	12:03PM	BALL PARK TG GRMT BN	3.99	3.99	-
06/19/20	12:03PM	CHICKEN N BISKIT ORI	2.98	2.98	-
06/19/20	12:03PM	CMBLLS TOMATO JCE W	3.78	3.78	-
06/19/20	12:03PM	EMERILS DIJON MUSTAR	3.29	3.29	-
06/19/20	12:03PM	HDN VLY RANCH SEASON	8.69	8.69	-
06/19/20	12:03PM	HNY MAID GRAHAM CRUS 2 @ \$2.79	5.58	5.58	-
06/19/20	12:03PM	HRSHYS CHOC SYRUP 1 @ 2 FOR \$4.00	2.00	2.00	-
06/19/20	12:03PM	KBLR MINI GRAHAM RDY	3.17	3.17	-
06/19/20	12:03PM	LIPTON ICED TEA FMLY	3.99	3.99	-
06/19/20	12:03PM	NAB SWT VARIETY PACK	6.99	6.99	-
06/19/20	12:03PM	OEP ORIG TACO SEASON 6 @ \$1.29	7.74	7.74	-
06/19/20	12:03PM	OEP SPICY FF RFRD BE 2 @ \$1.74	3.48	3.48	-
06/19/20	12:03PM	P FARM BUTTER BREAD	3.99	3.99	-
06/19/20	12:03PM	PAM ORIGINAL COOKING	2.88	2.88	-
06/19/20	12:03PM	V8 +ENERGY PEACH MAN 3 @ \$3.49	10.47	10.47	-
06/19/20	12:03PM	CREST B SODA/PEROX	2.99	2.99	-
06/19/20	12:03PM	CREST PH SCOPE GEL	2.97	2.97	-
06/19/20	12:03PM	DOVE SHOWER FOAM DEE	7.99	7.99	-
06/19/20	12:03PM	NTRS BNTY HAIR SKIN	7.99	7.99	-
06/19/20	12:03PM	SYSTANE LONG LASTING	12.99	12.99	-
06/19/20	12:03PM	SYSTANE ULTRA HIGH	12.99	12.99	-
06/19/20	12:03PM	KRAFT BIG AGED SWISS	2.99	2.99	-
06/19/20	12:03PM	KRAFT BIG SHRP CHED	2.99	2.99	-
06/19/20	12:03PM	KRAFT PROVOLONE SLIC	2.99	2.99	-
06/19/20	12:03PM	.01 PRODUCE FS	-	-	-
06/19/20	12:03PM	B SZ GOLD POTATOES 4.30Lb @ FOR \$1.29/Lb	5.55	5.55	-
06/19/20	12:03PM	VIDALIA ONIONS 1.16Lb @ FOR \$1.38/Lb	1.60	1.60	-
06/19/20	12:03PM	TOTAL TAX	4.35	4.35	-

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Date	Time	Description	Amount	Improper	Unsupported
06/23/20	12:10PM	AE 2% RED FAT MILK	2.59	2.59	-
06/23/20	12:10PM	KBLR READY CRUST GRA 2 @ \$2.99	5.98	5.98	-
06/23/20	12:10PM	SIMPLY CLEAR FORKS 2 @ \$2.59	5.18	-	5.18
06/23/20	12:10PM	BIOLAGE SH HYDRASOUR	17.99	17.99	-
06/23/20	12:10PM	JIMMYS COLE SLAW DRE 2 @ \$4.99	9.98	9.98	-
06/23/20	12:10PM	TOTAL TAX	1.62	1.62	-
07/07/20	11:40AM	AE REG SOUR CREAM 2 @ \$3.19	6.38	6.38	-
07/07/20	11:40AM	AE 2% RED FAT MILK	2.49	2.49	-
07/07/20	11:40AM	BLUE BONNET STICK	0.99	0.99	-
07/07/20	11:40AM	MCCAIN BEER THIN	3.19	3.19	-
07/07/20	11:40AM	NY 5 CHS TEXAS TOAST 2 @ \$4.49	8.98	8.98	-
07/07/20	11:40AM	BONSERS CKN FLVR EGG	3.49	3.49	-
07/07/20	11:40AM	BONSERS CKN FLVR EGG	3.49	3.49	-
07/07/20	11:40AM	C&H GOLDEN BROWN SUG	2.59	2.59	-
07/07/20	11:40AM	HYV CELLENTANI PASTA 4 @ \$1.28	5.12	5.12	-
07/07/20	11:40AM	HYV ORIG TACO SEASON 2 @ 3 FOR \$2.00	1.34	1.34	-
07/07/20	11:40AM	HYV SLCD RIPE OLIVES 4 @ \$1.69	6.76	6.76	-
07/07/20	11:40AM	KNORR ALFREDO SAUCE 4 @ \$1.88	7.52	7.52	-
07/07/20	11:40AM	KRFT CLASSIC RANCH	1.98	1.98	-
07/07/20	11:40AM	OLIVE GRDN SSND CROU 2 @ \$2.49	4.98	4.98	-
07/07/20	11:40AM	OM BACON RECIP PIECE	2.99	2.99	-
07/07/20	11:40AM	P FARM BUTTER BREAD	3.99	3.99	-
07/07/20	11:40AM	FRMLND CUBE HAM 2 @ \$5.99	11.98	11.98	-
07/07/20	11:40AM	KRFT PARM GRATED CHS	4.29	4.29	-
07/07/20	11:40AM	TACO BELL SHRED FIRE 2 @ \$2.98	5.96	5.96	-
07/07/20	11:40AM	TACO BELL ZESTY RANC	2.98	2.98	-
07/07/20	11:40AM	KRAFT SHRED 3 CHS W/ 4 @ \$2.98	11.92	11.92	-
07/07/20	11:40AM	TACO BELL ZESTY RANC	2.98	2.98	-

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Date	Time	Description	Amount	Improper	Unsupported
07/07/20	11:40AM	Kraft/TB Cheese Lmt5	(5.00)	(5.00)	-
07/07/20	11:40AM	CHERUB TOMATOES	3.49	3.49	-
07/07/20	11:40AM	FG CRSPY ONIONS LITE 2 @ \$2.99	5.98	5.98	-
07/07/20	11:40AM	GREEN ONIONS W 2 @ \$0.99	1.98	1.98	-
07/07/20	11:40AM	ROMA TOMATOES W 0.85Lb @ FOR \$0.98/Lb	0.83	0.83	-
07/09/20	1:39PM	HRSHYS MC KISSES SHA	4.99	4.99	-
07/09/20	1:39PM	GATORADE G2 LC GRAPE	4.89	4.89	-
07/09/20	1:39PM	SL HONEY WHEAT BREAD	2.99	2.99	-
07/09/20	1:39PM	TOTAL TAX	0.69	0.69	-
07/09/20	11:50 AM	PARKAY SQUEEZE 2 @ \$2.99	5.98	5.98	-
07/09/20	11:50 AM	GC 9IN LOCKING TONG	6.99	6.99	-
07/09/20	11:50 AM	GC SILICONE BRUSH	3.99	3.99	-
07/09/20	11:50 AM	POULTRY SHEARS	7.99	7.99	-
07/09/20	11:50 AM	TAYLOR GRILL DIGITAL	19.99	19.99	-
07/09/20	11:50 AM	CHEETOS CHED JALAP 1 @ 2 FOR \$5.00	2.50	2.50	-
07/09/20	11:50 AM	DORITOS NACHO PARTY	3.98	3.98	-
07/09/20	11:50 AM	FRITOS CHILI CHEESE 1 @ 2 FOR \$5.00	2.50	2.50	-
07/09/20	11:50 AM	GM CINNAMON TOAST CR	1.99	1.99	-
07/09/20	11:50 AM	GM STKHSE BRWN SGR B 2 @ \$1.99	3.98	3.98	-
07/09/20	11:50 AM	GRILL MATES CHIPOTLE	2.69	2.69	-
07/09/20	11:50 AM	GRILL MATES GRCL HRB 2 @ \$2.12	4.24	4.24	-
07/09/20	11:50 AM	GRILL MATES MESB SSN 2 @ \$1.99	3.98	3.98	-
07/09/20	11:50 AM	GRILL MATES SPCY MON	2.69	2.69	-
07/09/20	11:50 AM	NRTHRN LGHT GRCL BTR	4.99	4.99	-
07/09/20	11:50 AM	ORVILLE ULTRA BUTTER	3.99	3.99	-
07/09/20	11:50 AM	QKR OTML SQR BRWN SG W	2.99	2.99	-
07/09/20	11:50 AM	QUAKER LIFE CEREAL 1 @ 2 FOR \$5.00	2.50	2.50	-
07/09/20	11:50 AM	RITZ CRISP&THINS CRM	2.88	2.88	-

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07/09/20	11:50 AM	RITZ TOASTED SR CRM	4.99	4.99	-
07/09/20	11:50 AM	RUFFLES CHED SOUR CR	3.98	3.98	-
07/09/20	11:50 AM	T CHACHERES BTR INJE	6.99	6.99	-
07/09/20	11:50 AM	T CHACHERES GRCL&HER	6.99	6.99	-
07/09/20	11:50 AM	WEBER BLAZIN BURGER	2.99	2.99	-
07/09/20	11:50 AM	WEBER N ORLEANS CAJU	2.99	2.99	-
07/09/20	11:50 AM	ZIPLOC STORAGE 2GAL	5.99	5.99	-
07/09/20	11:50 AM	DILUSSO CHIPOTLE MUS	2.99	2.99	-
07/09/20	11:50 AM	DILUSSO DELI MUSTARD	2.99	2.99	-
07/09/20	11:50 AM	DILUSSO DIJON MUSTAR	2.99	2.99	-
07/09/20	11:50 AM	TOTAL TAX	3.15	3.15	-
07/16/20	11:43AM	AE 2% RED FAT MILK	2.49	2.49	-
07/16/20	11:43AM	AE 4% SMALL CURD 2 @ \$3.99	7.98	7.98	-
07/16/20	11:43AM	HYV LF BLACK CHERRY 2 @ \$0.58	1.16	1.16	-
07/16/20	11:43AM	HYV LF ORANGE CREAM 2 @ \$0.58	1.16	1.16	-
07/16/20	11:43AM	MCCAIN BEER THIN	3.19	3.19	-
07/16/20	11:43AM	ANGEL SOFT 12 DBL	5.98	5.98	-
07/16/20	11:43AM	BAI COCONUT MANGO 2 @ \$2.49	4.98	4.98	-
07/16/20	11:43AM	BAI MOLOKAI COCONUT 2 @ \$2.49	4.98	4.98	-
07/16/20	11:43AM	BAI5 PUNA COCONUT PI 2 @ \$2.49	4.98	4.98	-
07/16/20	11:43AM	BALL PARK TG GRMT BN	3.99	3.99	-
07/16/20	11:43AM	CMPBLLS TOMATO JCE W 2 @ \$3.78	7.56	7.56	-
07/16/20	11:43AM	CRACKER BARREL SHARP 2 @ \$4.38	8.76	8.76	-
07/16/20	11:43AM	HYV PIZZA CRUST MIX 6 @ \$.79	4.74	4.74	-
07/16/20	11:43AM	KRFT CLASSIC RANCH 3 @ \$1.69	5.07	5.07	-
07/16/20	11:43AM	KRFT MIRACLE WHIP	4.99	4.99	-
07/16/20	11:43AM	P FARM SOURDOUGH	3.99	3.99	-
07/16/20	11:43AM	V8 +ENERGY PEACH MAN 2 @ \$4.48	8.96	8.96	-

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07/16/20	11:43AM	V8 +ENERGY STRWBRY B	4.48	4.48	-
07/16/20	11:43AM	HYV DRK CHOCOLATY RA	3.99	3.99	-
07/16/20	11:43AM	HYV SNFLWR KERNEL UN	2.49	2.49	-
07/16/20	11:43AM	KRAFT AMER SINGLES	2.98	2.98	-
07/16/20	11:43AM	KRAFT BIG AMERICAN	2.99	2.99	-
07/16/20	11:43AM	KRAFT FINE MOZZARELL	2.98	2.98	-
07/16/20	11:43AM	KRAFT PROVOLONE SLIC	2.99	2.99	-
07/16/20	11:43AM	KRAFT SLIM CUT SWISS	2.99	2.99	-
07/16/20	11:43AM	OM THICK CUT BOLOGNA	1.99	1.99	-
07/16/20	11:43AM	VELVEETA CHEESE LOAF	7.48	7.48	-
07/16/20	11:43AM	KRAFT FINE MOZZARELL	2.98	2.98	-
07/16/20	11:43AM	KRAFT SHRD TRIPL CHE 2 @ \$2.98	5.96	5.96	-
07/16/20	11:43AM	Kraft Cheese	(1.50)	(1.50)	-
07/16/20	11:43AM	.01 PRODUCE FS	-	-	-
07/16/20	11:43AM	B SZ GOLD POTATOES 3.58Lb @ FOR \$1.49/Lb	5.33	5.33	-
07/16/20	11:43AM	DRISC RASPBERRIES W	3.69	3.69	-
07/16/20	11:43AM	DRISC STRAWBERRIES W	3.99	3.99	-
07/16/20	11:43AM	GG IDAHO POTATOES W	1.39	1.39	-
07/16/20	11:43AM	JIMMYS COLE SLAW DRE 2 @ \$4.99	9.98	9.98	-
07/16/20	11:43AM	TS BANANAS 2.48Lb @ FOR \$0.29/Lb	0.72	-	0.72
07/16/20	11:43AM	TOTAL TAX	2.68	2.68	-
07/22/20	11:58AM	CNTRY CROCK ORIG	2.99	2.99	-
07/22/20	11:58AM	DAISY SOUR CREAM SQU 3 @ \$2.49	7.47	7.47	-
07/22/20	11:58AM	LOL HEAVY WHIPPING C	4.49	4.49	-
07/22/20	11:58AM	RHODES WHITE BRD	3.99	3.99	-
07/22/20	11:58AM	BAI COCONUT MANGO 2 @ \$2.49	4.98	4.98	-
07/22/20	11:58AM	BAI MOLOKAI COCONUT 2 @ \$2.49	4.98	4.98	-
07/22/20	11:58AM	BAI5 PUNA COCONUT PI 2 @ \$2.49	4.98	4.98	-

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07/22/20	11:58AM	DORITOS COOL RANCH	3.98	3.98	-
07/22/20	11:58AM	DORITOS NACHO PARTY	3.98	3.98	-
07/22/20	11:58AM	LIPTON ICED TEA FMLY	3.99	3.99	-
07/22/20	11:58AM	MISSION WRAPS JALAP 2 @ \$3.69	7.38	7.38	-
07/22/20	11:58AM	P FARM BUTTER BREAD 1 @ 2 FOR \$6.00	3.00	3.00	-
07/22/20	11:58AM	V8 SPLASH SMTHIE STR	1.79	1.79	-
07/22/20	11:58AM	V8 SPLASH SMTHIE TRO	1.79	1.79	-
07/22/20	11:58AM	FRESH PORK LOIN WHL	15.07	15.07	-
07/22/20	11:58AM	FRESH PORK LOIN WHL	15.33	15.33	-
07/22/20	11:58AM	KRAFT BIG AMERICAN 1 @ 2 FOR \$5.00	2.50	2.50	-
07/22/20	11:58AM	KRAFT FINE 2% SHRP	2.98	2.98	-
07/22/20	11:58AM	KRAFT FINE SHARP CHE 2 @ \$2.98	5.96	5.96	-
07/22/20	11:58AM	KRAFT PROVOLONE SLIC 1 @ 2 FOR \$5.00	2.50	2.50	-
07/22/20	11:58AM	TACO BELL SHRED FIRE 2 @ \$2.98	5.96	5.96	-
07/22/20	11:58AM	TOTAL TAX	1.30	1.30	-
07/29/20	11:36AM	BC CHOC CHIP COOKIE 6 @ \$2.99	17.94	17.94	-
07/29/20	11:36AM	HYV GRHM CRKR PIE CR 6 @ \$2.29	13.74	13.74	-
07/29/20	11:36AM	HYV POWDERED SUGAR	1.88	1.88	-
07/29/20	11:36AM	PLLSBRY CHOC FUDGE 5 @ \$1.38	6.90	6.90	-
07/29/20	11:36AM	PHILLY ORIG CRM CHS 3 @ \$5.99	17.97	17.97	-
07/29/20	11:38AM	AE 2% RED FAT MILK	2.49	2.49	-
07/29/20	11:38AM	AE 4% LG CURD COTTAG	3.99	3.99	-
07/29/20	11:38AM	BAI MOLOKAI COCONUT PI	2.49	2.49	-
07/29/20	11:38AM	BAI5 PUNA COCONUT PI	2.49	2.49	-
07/29/20	11:38AM	C&H PURE CANE SUGAR	2.99	2.99	-
07/29/20	11:38AM	FRANKS ORIG REDHOT	3.86	3.86	-
07/29/20	11:38AM	FRANKS REDHOT BUFFAL	3.86	3.86	-
07/29/20	11:38AM	HDN VLY RANCH SEASON	8.69	8.69	-

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07/29/20	11:38AM	HYV BEEFY ONION SOUP 2 @ \$1.39	2.78	2.78	-
07/29/20	11:38AM	HYV PLAIN PAKO BREA 2 @ \$1.59	3.18	3.18	-
07/29/20	11:38AM	MEZZ GREEK PEPPERONIC	3.99	3.99	-
07/29/20	11:38AM	MEZZ SLCD GREEK PEPE	3.99	3.99	-
07/29/20	11:38AM	MEZZ SLCD GREEK PEPE	3.99	3.99	-
07/29/20	11:38AM	OEP ORIG TACO SEASON 2 @ \$1.29	2.58	2.58	-
07/29/20	11:38AM	STARKIST TC RANCH 2 @ \$1.24	2.48	2.48	-
07/29/20	11:38AM	STARKIST TC SWEET & 2 @ \$1.24	2.48	2.48	-
07/29/20	11:38AM	TRES EXTRA HOLD MOUS	4.99	4.99	-
07/29/20	11:38AM	SMTHFLD HOMETOWN ORI 3 @ \$5.49	16.47	16.47	-
07/29/20	11:38AM	TOTAL TAX	0.70	0.70	-
08/04/20	11:43AM	TC ESOMEPRAZOLE 20MG	16.99	16.99	-
08/04/20	11:43AM	TC IBUPROFEN 200MG	11.99	11.99	-
08/04/20	11:43AM	Copy Of TopCare Tues	(6.00)	(6.00)	-
08/04/20	11:43AM	TOTAL TAX	1.61	1.61	-
08/06/20	10:23AM	BLUE BONNET STICK 2 @ \$0.99	1.98	1.98	-
08/06/20	10:23AM	DAISY SOUR CREAM SQU 2 @ \$2.49	4.98	4.98	-
08/06/20	10:23AM	YOPLAIT CHERRY ORCHA 2 @ \$0.49	0.98	0.98	-
08/06/20	10:23AM	YOPLAIT PINA COLADA 2 @ \$0.49	0.98	0.98	-
08/06/20	10:23AM	YOPLAIT STRWBRY KIWI 2 @ \$0.49	0.98	0.98	-
08/06/20	10:23AM	YOPLAIT STRWBRY MANG 2 @ \$0.49	0.98	0.98	-
08/06/20	10:23AM	LC CMFRT FOUR CHEESE 1 @ 2 FOR \$5.00	2.50	2.50	-
08/06/20	10:23AM	LC FEATURES PEPPERON 1 @ 2 FOR \$5.00	2.50	2.50	-
08/06/20	10:23AM	LC VERMONT WHT CHDR 1 @ 2 FOR \$5.00	2.50	2.50	-
08/06/20	10:23AM	SMRT 1 KKN FETTUCIN 1 @ 3 FOR \$5.00	1.66	1.66	-
08/06/20	10:23AM	SMRT 1 HAM&CHS SCRMB 1 @ 3 FOR \$5.00	1.67	1.67	-
08/06/20	10:23AM	SMRT CRISPY BACON SC 1 @ 3 FOR \$5.00	1.67	1.67	-
08/06/20	10:23AM	BAI COCONUT MANGO	2.49	2.49	-

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Date	Time	Description	Amount	Improper	Unsupported
08/06/20	10:23AM	BAI MOLOKAI COCONUT	2.49	2.49	-
08/06/20	10:23AM	BALL PARK TG GRMT BN	2.99	2.99	-
08/06/20	10:23AM	C&H PURE CANE SUGAR	2.99	2.99	-
08/06/20	10:23AM	CMPBLLS TOMATO JCE W	3.78	3.78	-
08/06/20	10:23AM	EXTRA GRANDE MISSION	3.59	3.59	-
08/06/20	10:23AM	OEP ORIG TACO SEASON 4 @ \$1.29	5.16	5.16	-
08/06/20	10:23AM	SIMPLY 8.6" DSGNR PL	2.99	-	2.99
08/06/20	10:23AM	SIMPLY DESIGN BOWLS	2.99	2.99	-
08/06/20	10:23AM	SIMPLY EVERYDAY FORK 2 @ \$1.99	3.98	-	3.98
08/06/20	10:23AM	SIMPLY EVERYDAY SPOO 2 @ \$1.99	3.98	-	3.98
08/06/20	10:23AM	SPL K STRWBRY CRISPS	3.39	3.39	-
08/06/20	10:23AM	V8 +ENERGY PEACH MAN	4.48	4.48	-
08/06/20	10:23AM	ZIPLOC GALLON FRZR	3.99	3.99	-
08/06/20	10:23AM	TRES EXTRA HOLD HAIR	4.99	4.99	-
08/06/20	10:23AM	KRAFT BIG SHRP CHED 1 @ 2 FOR \$5.00	2.50	2.50	-
08/06/20	10:23AM	KRAFT FINE MILD CHED 2 @ \$2.98	5.96	5.96	-
08/06/20	10:23AM	KRAFT PROVOLONE SLIC 1 @ 2 FOR \$5.00	2.50	2.50	-
08/06/20	10:23AM	KRAFT SHRED SHARP CH 2 @ \$2.98	5.96	5.96	-
08/06/20	10:23AM	KRAFT XTRA HIN SWIS 1 @ 2 FOR \$5.00	2.50	2.50	-
08/06/20	10:23AM	PHILLY ORIG CRM CHS	5.99	5.99	-
08/06/20	10:23AM	.01 PRODUCE FS	-	-	-
08/06/20	10:23AM	B SZ GOLD POTATOES 4.22Lb @ FOR \$1.49/Lb	6.29	6.29	-
08/06/20	10:23AM	GG IDAHO POTATOES W	2.88	2.88	-
08/06/20	10:23AM	TOTAL TAX	2.27	2.27	-
08/21/20	11:35AM	AE REG SOUR CREAM	3.19	3.19	-
08/21/20	11:35AM	AE 2% RED FAT MILK	2.49	2.49	-
08/21/20	11:35AM	BLUE BONNET STICK 2 @ \$0.99	1.98	1.98	-
08/21/20	11:35AM	HYV WHIPPED TOPPING	1.49	1.49	-

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08/21/20	11:35AM	HYV WHIPPED TOPPING	1.49	1.49	-
08/21/20	11:35AM	HYV WHIPPED TOPPING	1.49	1.49	-
08/21/20	11:35AM	MCCAIN BEER THIN 2 @ \$3.19	6.38	6.38	-
08/21/20	11:35AM	DORITOS COOL RANCH	3.98	3.98	-
08/21/20	11:35AM	DORITOS NANCHO PARTY 2 @ \$3.98	7.96	7.96	-
08/21/20	11:35AM	KRFT CLASSIC RANCH 3 @ 3 FOR \$5.00	5.00	5.00	-
08/21/20	11:35AM	LIPTON ICED TEA FMLY	3.99	3.99	-
08/21/20	11:35AM	MAM MARYS THIN&CRIS 3 @ \$5.99	17.97	17.97	-
08/21/20	11:35AM	OEP ORIG TACO SEASON 4 @ \$1.29	5.16	5.16	-
08/21/20	11:35AM	RUFFLES CHED SOUR CR	3.98	3.98	-
08/21/20	11:35AM	TONES GROUND BLK PEP	4.59	4.59	-
08/21/20	11:35AM	TONES WHL BLCK PPRCR	9.99	9.99	-
08/21/20	11:35AM	VENUS 3 WHT TEA CART	14.97	14.97	-
08/21/20	11:35AM	BELGIO FRESH MOZZ SL 3 @ \$3.99	11.97	11.97	-
08/21/20	11:35AM	KRAFT CHS TOP SHREDS 2 @ \$2.98	5.96	5.96	-
08/21/20	11:35AM	KRAFT FINE 2% SHRP 2 @ \$2.98	5.96	5.96	-
08/21/20	11:35AM	KRAFT SHRED SHARP CH 2 @ \$2.98	5.96	5.96	-
08/21/20	11:35AM	GREEN ONIONS 2 @ \$0.99	1.98	1.98	-
08/21/20	11:35AM	HYV ROMAINE HEARTS W	3.59	3.59	-
08/21/20	11:35AM	PRODUCE	5.90	5.90	-
08/21/20	11:35AM	TOTAL TAX	1.05	1.05	-
09/14/20	11:47AM	AE REG SOUR CREAM	3.19	3.19	-
09/14/20	11:47AM	LC FAV MAC & CHEESE 2 @ 2 FOR \$5.00	5.00	5.00	-
09/14/20	11:47AM	LC VERMONT WHT CHDR 2 @ \$2.99	5.98	5.98	-
09/14/20	11:47AM	SMRT 1 CKN FETTUCIN 2 @ 3 FOR \$5.00	3.33	3.33	-
09/14/20	11:47AM	SMRT 2 HAM&CHS SCRMB 2 @ 3 FOR \$5.00	3.34	3.34	-
09/14/20	11:47AM	SMRT CRISPY BACON SC 1 @ 3 FOR \$5.00	1.67	1.67	-
09/14/20	11:47AM	A&H BAKING SODA	0.99	0.99	-

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09/14/20	11:47AM	C&H GOLDEN BROWN SUG	2.59	2.59	-
09/14/20	11:47AM	CONTADINA PIZZA SAU 4 @ \$0.79	3.16	3.16	-
09/14/20	11:47AM	CRACKER BARREL SHARP 2 @ \$4.38	8.76	8.76	-
09/14/20	11:47AM	FOLGERS FRNCH VAN CA	4.69	4.69	-
09/14/20	11:47AM	FRANKS HOT DOG KRAUT 2 @ \$1.69	1.69	1.69	-
09/14/20	11:47AM	GOLD MEDAL AP FLOUR	5.49	5.49	-
09/14/20	11:47AM	HRSHYS MINI SEMISWT 3 @ \$3.19	9.57	9.57	-
09/14/20	11:47AM	HYV BTR BRAIDED PRZ	2.19	2.19	-
09/14/20	11:47AM	HYV PIZZA CRUST MIX 6 @ \$0.79	4.74	4.74	-
09/14/20	11:47AM	KNORR ALFREDO SAUCE 4 @ \$1.88	7.52	7.52	-
09/14/20	11:47AM	MAM MARYS THIN&CRIS 2 @ \$5.99	11.98	11.98	-
09/14/20	11:47AM	STARKIST TC SWEET & 2 @ \$1.24	2.48	2.48	-
09/14/20	11:47AM	METAMUCIL FIBER CAPS	18.99	18.99	-
09/14/20	11:47AM	BELGIO FRESH MOZZ SL 3 @ \$3.99	11.97	11.97	-
09/14/20	11:47AM	KRAFT FINE SHARP CHE 4 @ \$2.98	11.92	11.92	-
09/14/20	11:47AM	SOIREE SHREDDED PARM	3.99	3.99	-
09/14/20	11:47AM	VELV ORIG SLICES	4.49	4.49	-
09/14/20	11:47AM	VELVEETA CHEESE LOAF	7.48	7.48	-
09/14/20	11:47AM	TOTAL TAX	2.00	2.00	-
09/17/20	6:42AM	CHERRY STRUDEL BITES	3.99	-	3.99
09/17/20	6:42AM	LD JMB BLBRY MFF 4CT	4.99	-	4.99
09/17/20	6:42AM	LD JUMBO DBL DUTCH	4.99	-	4.99
09/17/20	6:42AM	PUFF CRISPIES 3CT	3.99	3.99	-
09/17/20	6:42AM	AE 2% RED FAT MILK	2.49	2.49	-
09/17/20	6:42AM	AE WHOLE CHOC	5.59	5.59	-
09/17/20	6:42AM	SIMPLY ORANGE MED 2 @ \$3.58	7.16	7.16	-
09/17/20	6:42AM	DIET MTN DEW 6PK	4.98	4.98	-
09/17/20	6:42AM	*.30 fs btl dep	0.30	0.30	-

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09/17/20	6:42AM	DIET PEPSI 6PK 2 @ \$4.98	9.96	9.96	-
09/17/20	6:42AM	*.30 FS BTL DEP 2 @ .30	0.60	0.60	-
09/17/20	6:42AM	DOLE BANANAS W 1.82Lb @ FOR \$0.69/Lb	1.26	-	1.26
09/17/20	6:42AM	TOTAL TAX	1.05	1.05	-
09/17/20	12:12PM	BLUE BONNET STICK 2 @ \$0.99	1.98	1.98	-
09/17/20	12:12PM	COLES CHEESESTICKS	3.99	3.99	-
09/17/20	12:12PM	NY 5 CHS TEXAS TOAST	4.49	4.49	-
09/17/20	12:12PM	BONSERS CKN FLVR EGG	3.49	3.49	-
09/17/20	12:12PM	BONSERS CKN FLVR EGG	3.49	3.49	-
09/17/20	12:12PM	KNORR ALFREDO SAUCE 3 @ \$1.88	5.64	5.64	-
09/17/20	12:12PM	V8 +ENERGY PEACH MAN	3.49	3.49	-
09/17/20	12:12PM	HORM BOLD PEP CUM N	3.48	3.48	-
09/17/20	12:12PM	KRAFT SHRED SHARP CH 2 @ 2 FOR \$5.00	5.00	5.00	-
09/17/20	12:12PM	KRFT PARM GRATED CHS	4.29	4.29	-
09/17/20	12:12PM	TOTAL TAX	0.24	0.24	-
09/18/20	11:48 AM	MCCAIN BEER THIN 2 @ \$3.19	6.38	6.38	-
09/18/20	11:48 AM	BALL PARK TG GRMT BN	3.99	3.99	-
09/18/20	11:48 AM	BOUNTY ESSNTLS BG RL	6.49	6.49	-
09/18/20	11:48 AM	GLAD PRESS N SEAL	5.99	5.99	-
09/18/20	11:48 AM	P FARM HEARTY WHITE	3.99	3.99	-
09/18/20	11:48 AM	PAM ORIGINAL COOKING 2 @ \$2.88	5.76	5.76	-
09/18/20	11:48 AM	SIMPLY LRG REC CNTNR 3 @ \$2.99	8.97	8.97	-
09/18/20	11:48 AM	ZIPLOC SLIDER GAL FR	5.69	5.69	-
09/18/20	11:48 AM	TOTAL TAX	1.90	1.90	-
09/23/20	11:51AM	LARGE CROISSANTS 3CT	2.99	2.99	-
09/23/20	11:51AM	AE 2% RED FAT MILK	2.49	2.49	-
09/23/20	11:51AM	JUST FOR YOU	20.00	-	20.00
09/23/20	11:51AM	MCCAIN BEER THIN	3.19	3.19	-

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Date	Time	Description	Amount	Improper	Unsupported
09/23/20	11:51AM	CMPBLLS TOMATO JCE W	3.78	3.78	-
09/23/20	11:51AM	JELLO LEMON GELATIN	1.27	1.27	-
09/23/20	11:51AM	JELLO LIM GELATIN	1.27	1.27	-
09/23/20	11:51AM	JUICY JUICE TROPICAL	3.89	3.89	-
09/23/20	11:51AM	SWANSON DIP CKN BONE	1.99	1.99	-
09/23/20	11:51AM	SWANSON SIPPING FIVE	1.99	1.99	-
09/23/20	11:51AM	THOMAS ENGLISH MUFF	2.69	2.69	-
09/23/20	11:51AM	HORMEL PEPP TOPPING	2.99	2.99	-
09/23/20	11:51AM	KRAFT CHS TOP SHREDS	2.98	2.98	-
09/23/20	11:51AM	KRAFT SHRED MEX W/PH	2.98	2.98	-
09/23/20	11:51AM	VELV ORIG SLICES	4.49	4.49	-
09/23/20	11:51AM	.01 PRODUCE FS	-	-	-
09/23/20	11:51AM	B SZ GOLD POTATOES 4.36Lb @ FOR \$0.99/Lb	4.32	4.32	-
09/23/20	11:51AM	HYV ROMAINE HEARTS W	3.59	3.59	-
09/23/20	11:51AM	ROMA TOMATOES 0.94Lb @ FOR \$1.99/Lb	1.87	1.87	-
09/23/20	11:51AM	TOTAL TAX	1.40	1.40	-
10/08/20	12:45 PM	AE 2% RED FAT MILK	2.49	2.49	-
10/08/20	12:45 PM	BALL PARK TG GRMT BN	2.99	2.99	-
10/08/20	12:45 PM	BC DLGHT TRIPLE CHOC	1.44	1.44	-
10/08/20	12:45 PM	BC SUPER MOIST YELLO	1.24	1.24	-
10/08/20	12:45 PM	BONSERS CKN FLVR EGG 3 @ \$3.49	10.47	10.47	-
10/08/20	12:45 PM	CHICKEN N BISKIT ORI	2.98	2.98	-
10/08/20	12:45 PM	ENTNMNNS LB PARTY	3.29	-	3.29
10/08/20	12:45 PM	FIBER 1 70 CHOC FUDG	1.88	1.88	-
10/08/20	12:45 PM	FIBER 1 90 CHOC CRML 2 @ \$1.88	3.76	3.76	-
10/08/20	12:45 PM	FIBER 1 OATS & CHOC	1.88	1.88	-
10/08/20	12:45 PM	GM CINNAMON TOAST CR	1.88	1.88	-
10/08/20	12:45 PM	GM LUCKY CHARMS	1.88	1.88	-

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10/08/20	12:45 PM	GM TRIX CEREAL	1.88	1.88	-
10/08/20	12:45 PM	HJ MASHED POTATOES	2.99	2.99	-
10/08/20	12:45 PM	MOTTS MEDLEYS FRUIT	2.12	2.12	-
10/08/20	12:45 PM	P FARM HEARTY WHITE	3.99	3.99	-
10/08/20	12:45 PM	PROTEIN 1 CHOC CHIP 2 @ \$1.88	3.76	3.76	-
10/08/20	12:45 PM	QKR INST MAPLE BROWN	2.50	2.50	-
10/08/20	12:45 PM	QUAKER LIFE CEREAL	1.88	1.88	-
10/08/20	12:45 PM	NEXIUM 24HR TABLETS	25.99	25.99	-
10/08/20	12:45 PM	FRESH PORK SHLDR BLA	8.64	8.64	-
10/08/20	12:45 PM	FRESH PORK SHLDR BLA	9.31	9.31	-
10/08/20	12:45 PM	KRAFT BIG AGED SWISS	2.99	2.99	-
10/08/20	12:45 PM	KRAFT FINE SHARP CHE 2 @ 2 FOR \$5.00	5.00	5.00	-
10/08/20	12:45 PM	KRAFT PROVOLONE SLIC	2.99	2.99	-
10/08/20	12:45 PM	KRAFT SHRED MEX W/PH 2 @ 2 FOR \$5.00	5.00	5.00	-
10/08/20	12:45 PM	KRFT DELI DLX AMERIC	2.99	2.99	-
10/08/20	12:45 PM	GG IDAHO POTATOES W	2.88	2.88	-
10/08/20	12:45 PM	TOTAL TAX	2.23	2.23	-
10/08/20	6:33 AM	DIET PEPSI 6PK 4 @ \$4.98	19.92	19.92	-
10/08/20	6:33 AM	*.30 FS BTL DEP 4 @ 0.30	1.20	1.20	-
10/08/20	6:33 AM	Pepsi 6 pack promo	(7.92)	(7.92)	-
10/08/20	6:33 AM	FOLGERS FRNCH VAN CA 2 @ \$4.69	9.38	9.38	-
10/08/20	6:33 AM	GATORADE G ORANGE 4 @ 4 FOR \$5.00	5.00	5.00	-
10/08/20	6:33 AM	PROPEL ZERO BRY 6PK	4.99	4.99	-
10/08/20	6:33 AM	SIMPLY 8.6" DSGNR PL	2.99	-	2.99
10/08/20	6:33 AM	SIMPLY DESIGN BOWLS	2.99	2.99	-
10/08/20	6:33 AM	SIMPLY NAPKINS STRON	3.79	-	3.79
10/08/20	6:33 AM	V8 +ENERGY PEACH MAN	4.48	4.48	-
10/08/20	6:33 AM	TOTAL TAX	2.54	2.54	-

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10/12/20	1:15 PM	SNACK ATTACK	30.00	30.00	-
10/12/20	1:15 PM	TOTAL TAX	2.10	2.10	-
10/15/20	11:57 AM	AE 2% RED FAT MILK	2.49	2.49	-
10/15/20	11:57 AM	AE WHL CHOC MILK PLA	3.29	3.29	-
10/15/20	11:57 AM	DAISY SOUR CREAM	5.99	5.99	-
10/15/20	11:57 AM	HLWN MARS VARIETY	29.99	29.99	-
10/15/20	11:57 AM	BONSERS CKN FLVR EGG 2 @ \$3.49	6.98	6.98	-
10/15/20	11:57 AM	CHIPS AHOY CHEWY CHO	1.99	1.99	-
10/15/20	11:57 AM	CMPBLLS TOMATO JCE W	3.78	3.78	-
10/15/20	11:57 AM	CONTADINA PIZZA SAUC 4 @ \$0.79	3.16	3.16	-
10/15/20	11:57 AM	GUSTARE RED WINE VIN	2.99	2.99	-
10/15/20	11:57 AM	HYV PIZZA CRUST MIX 8 @ \$0.79	6.32	6.32	-
10/15/20	11:57 AM	BOGO HVPizza Crust	(3.16)	(3.16)	-
10/15/20	11:57 AM	HYV PORK GRAVY MIX 6 @ \$0.69	4.14	4.14	-
10/15/20	11:57 AM	BOGO HV Seasoning	(2.07)	(2.07)	-
10/15/20	11:57 AM	KBLR SCOOPY HNY GRAH	3.29	3.29	-
10/15/20	11:57 AM	OEP ORIG TACO SEASON 2 @ \$1.29	2.58	2.58	-
10/15/20	11:57 AM	OREO DBL STUF CHOC	2.88	2.88	-
10/15/20	11:57 AM	P FARM HEARTY WHITE	3.99	3.99	-
10/15/20	11:57 AM	REYNOLDS SLOW COOKER	2.99	2.99	-
10/15/20	11:57 AM	SIMPLY WAXED PAPER	1.79	1.79	-
10/15/20	11:57 AM	ZIPLOC GAL FREEZER	5.99	5.99	-
10/15/20	11:57 AM	METAMUCIL PSYLLIUM F	25.99	25.99	-
10/15/20	11:57 AM	TRES EXTRA HOLD HAIR	5.79	5.79	-
10/15/20	11:57 AM	HILLS DELI RSTD TRKY	4.49	4.49	-
10/15/20	11:57 AM	HRML PIZZA TOPPING 3 @ \$2.99	8.97	8.97	-
10/15/20	11:57 AM	KRAFT BIG AGED SWISS 1 @ 2 FOR \$5.00	2.50	2.50	-
10/15/20	11:57 AM	KRAFT FINE SHARP CHE 4 @ \$2.98	11.92	11.92	-

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10/15/20	11:57 AM	KRAFT SHRED 2% MOZZA 4 @ \$2.98	11.92	11.92	-
10/15/20	11:57 AM	KRFT DELI DLX AMERIC 1 @ 2 FOR \$5.00	2.50	2.50	-
10/15/20	11:57 AM	Meat-Key Entered	33.08	33.08	-
10/15/20	11:57 AM	PAW PATROL STRING CH	4.99	4.99	-
10/15/20	11:57 AM	DOLE BANANAS W 2.49Lb @ FOR \$0.69/Lb	1.72	-	1.72
10/15/20	11:57 AM	GREEN ONIONS W 2 @ \$0.99	1.98	1.98	-
10/15/20	11:57 AM	ROMA TOMATOES W 1.18Lb @ FOR \$1.99/Lb	2.35	2.35	-
10/15/20	11:57 AM	ROMAINE LETTUCE W	1.99	1.99	-
10/15/20	11:57 AM	TOTAL TAX	5.08	5.08	-
11/03/20	12:11 PM	AE 2% RED FAT MILK 2 @ \$2.49	4.98	4.98	-
11/03/20	12:11 PM	BONSERS CKN FLVR EGG	3.49	3.49	-
11/03/20	12:11 PM	BONSERS CKN FLVR EGG	3.49	3.49	-
11/03/20	12:11 PM	BONSERS CKN FLVR EGG	3.49	3.49	-
11/03/20	12:11 PM	BONSERS CKN FLVR EGG	3.49	3.49	-
11/03/20	12:11 PM	FOLGERS FRNCH VAN CA 2 @ \$4.69	9.38	9.38	-
11/03/20	12:11 PM	FRANKS REDHOT BUFFAL	3.86	3.86	-
11/03/20	12:11 PM	GRN GIANT SWEET CORN 2 @ \$0.89	1.78	1.78	-
11/03/20	12:11 PM	HDN VLY RANCH SEASON	8.69	8.69	-
11/03/20	12:11 PM	HUNGRY JACK MICRO OR	2.99	2.99	-
11/03/20	12:11 PM	HYV CREAM OF CHICKEN 3 @ \$1.99	5.97	5.97	-
11/03/20	12:11 PM	HYV FF GF CKN BROTH 2 @ 2 FOR \$3.00 3 @ \$1.99	3.00	3.00	-
11/03/20	12:11 PM	HYV TINY TWST PRETZL	2.19	2.19	-
11/03/20	12:11 PM	HYV WAFFLE PRETZEL	2.19	2.19	-
11/03/20	12:11 PM	JAMISON SOUP BASE CH	4.19	4.19	-
11/03/20	12:11 PM	P FARM HEARTY WHITE	3.99	3.99	-
11/03/20	12:11 PM	QKR INST MAPLE BROWN 2 @ \$2.49	4.98	4.98	-
11/03/20	12:11 PM	SIMPLY CLEAR FORKS 2 @ 2 FOR \$3.00	3.00	-	3.00
11/03/20	12:11 PM	V8 +ENERGY PEACH MAN 2 @ 2 FOR \$3.00	4.48	4.48	-

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Date	Time	Description	Amount	Improper	Unsupported
11/03/20	12:11 PM	METAMUCIL PSYLLIUM F	25.99	25.99	-
11/03/20	12:11 PM	OLAY REGNRST CLEANSE	6.96	6.96	-
11/03/20	12:11 PM	TC ESOMEPRAZOLE 20MG	16.99	16.99	-
11/03/20	12:11 PM	TRES EXTRA CURLS MOU	5.79	5.79	-
11/03/20	12:11 PM	TRES EXTRA HOLD HAIR	5.79	5.79	-
11/03/20	12:11 PM	VOL BLCKEST BLCK MAS	9.99	9.99	-
11/03/20	12:11 PM	HYV CRM CHS BAR 4 @ 3 FOR \$5.00	6.67	6.67	-
11/03/20	12:11 PM	HV Cream Cheese	(1.66)	(1.66)	-
11/03/20	12:11 PM	JIMMYS COLE SLAW DRE 3 @ \$4.99	14.97	14.97	-
11/03/20	12:11 PM	TOTAL TAX	5.53	5.53	-
11/04/20	11:47 AM	HYV CINNAMON RAISIN	1.99	1.99	-
11/04/20	11:47 AM	HYV SALTINES CRACKER	0.74	0.74	-
11/04/20	11:47 AM	NAB PREM SOUP&OYSTER 4 @ 2 FOR \$4.00	8.00	8.00	-
11/04/20	11:47 AM	HYV BNLS SKNLS CKN	3.84	3.84	-
11/04/20	11:47 AM	HYV BNLS SKNLS CKN	3.25	3.25	-
11/04/20	11:47 AM	HYV BNLS SKNLS CKN	3.17	3.17	-
11/04/20	11:47 AM	HYV BNLS SKNLS CKN	3.47	3.47	-
11/04/20	11:47 AM	HYV BNLS SKNLS CKN	3.70	3.70	-
11/04/20	11:47 AM	HYV BNLS SKNLS CKN	3.49	3.49	-
11/04/20	11:47 AM	HYV BNLS SKNLS CKN	3.74	3.74	-
11/04/20	11:47 AM	HYV BNLS SKNLS CKN	3.57	3.57	-
11/04/20	11:47 AM	HYV STRWBRY WHIP CRM 1 @ 2 FOR \$4.00	2.00	2.00	-
11/04/20	11:47 AM	KRAFT PROVOLONE SLIC	2.99	2.99	-
11/04/20	11:47 AM	KRAFT SHRD NTRLS MIL	5.99	5.99	-
11/04/20	11:47 AM	KRAFT SLIM CUT SWISS	2.99	2.99	-
11/04/20	11:47 AM	TACO BELL SHRED FIRE 2 @ \$2.98	5.96	5.96	-
12/09/20	11:44 AM	AE 2% RF GALLON	4.49	4.49	-
12/09/20	11:44 AM	AE WHOLE CHOC	5.99	5.99	-

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Date	Time	Description	Amount	Improper	Unsupported
12/09/20	11:44 AM	HYV PUFF POTATOES 2 @ \$2.48	4.96	4.96	-
12/09/20	11:44 AM	RHODES WHITE DINNER 2 @ \$4.99	9.98	9.98	-
12/09/20	11:44 AM	CRD BOXED KIDS W SNO	5.99	5.99	-
12/09/20	11:44 AM	Hallmark Boxed Cards	(1.50)	(1.50)	-
12/09/20	11:44 AM	P FARM HEARTY WHITE	3.99	3.99	-
12/09/20	11:44 AM	QKR INST MAPLE BROWN	2.50	2.50	-
12/09/20	11:44 AM	CKN BREASTS B/S VPK	4.75	4.75	-
12/09/20	11:44 AM	CKN BREASTS B/S VPK	4.29	4.29	-
12/09/20	11:44 AM	HYV CRM CHS BAR 2 @ \$2.49	4.98	4.98	-
12/09/20	11:44 AM	KRAFT FINE SHARP CHE 2 @ \$2.98	5.96	5.96	-
12/09/20	11:44 AM	KRAFT PROVOLONE SLIC 1 @ 2 FOR \$5.00	2.50	2.50	-
12/09/20	11:44 AM	KRAFT SHRED MONTEREY 2 @ \$2.98	5.96	5.96	-
12/09/20	11:44 AM	KRAFT SLIM CUT SWISS 1 @ 2 FOR \$5.00	2.50	2.50	-
12/09/20	11:44 AM	.01 PRODUCE FS	-	-	-
12/09/20	11:44 AM	.01 PRODUCE FS	-	-	-
12/09/20	11:44 AM	B SZ GOLD POTATOES 3.99Lb @ FOR \$1.49/Lb	5.95	5.95	-
12/09/20	11:44 AM	B SZ GOLD POTATOES 4.01Lb @ FOR \$1.49/Lb	5.97	5.97	-
12/09/20	11:44 AM	DOLE CLASS COLESLAW 4 @ \$1.99	7.96	7.96	-
12/09/20	11:44 AM	TOTAL TAX	0.31	0.31	-
12/22/20	11:26 AM	AE 2% RED FAT MILK	2.49	2.49	-
12/22/20	11:26 AM	AE LF BLACK CHERRY 2 @ \$0.58	1.16	1.16	-
12/22/20	11:26 AM	AE LF ORANGE CREAM 2 @ \$0.58	1.16	1.16	-
12/22/20	11:26 AM	AE LF STRWBRY BAN 2 @ \$0.58	1.16	1.16	-
12/22/20	11:26 AM	BANQ MAC & CHEESE 2 @ \$1.24	2.48	2.48	-
12/22/20	11:26 AM	HYV WHIPPED TOPPING 3 @ \$1.49	4.47	4.47	-
12/22/20	11:26 AM	MC BUFFALO CKN MAC&C	2.99	2.99	-
12/22/20	11:26 AM	MC VERMONT MAC & CHS	2.99	2.99	-
12/22/20	11:26 AM	SARA LEE PUMPKIN PIE	4.48	4.48	-

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12/22/20	11:26 AM	C&H PURE CANE SUGAR	2.99	2.99	-
12/22/20	11:26 AM	CMPBLLS CKN NOODLE	0.88	0.88	-
12/22/20	11:26 AM	CMPBLLS TOMATO SOUP	0.88	0.88	-
12/22/20	11:26 AM	CMPBLLS VEG BEEF 1 @ 3 FOR \$5.00	1.67	1.67	-
12/22/20	11:26 AM	DIET PEPSI 6PK 4 @ \$4.98	19.92	19.92	-
12/22/20	11:26 AM	*.30 FS BTL DEP 4 @ 0.30	1.20	1.20	-
12/22/20	11:26 AM	Pepsi 16.9/7.5oz 6pk	(11.04)	(11.04)	-
12/22/20	11:26 AM	FOLGERS FRNCH VAN CA	4.69	4.69	-
12/22/20	11:26 AM	GRN GIANT CREAM STYL 3 @ \$1.19	3.57	3.57	-
12/22/20	11:26 AM	HV GRAHAM CRACKER PI	1.99	1.99	-
12/22/20	11:26 AM	HYV ORIG TACO SEASON 4 @ \$0.89	3.56	3.56	-
12/22/20	11:26 AM	HYV TROPICAL FRT TRA	4.99	4.99	-
12/22/20	11:26 AM	QKR INST MAPLE BROWN 2 @ \$2.50	5.00	5.00	-
12/22/20	11:26 AM	V8 +ENERGY PINEAPPLE	4.48	4.48	-
12/22/20	11:26 AM	GG IDAHO POTATOES	5.79	5.79	-
12/22/20	11:26 AM	GREEN ONIONS W 2 @ \$0.77	1.54	1.54	-
12/22/20	11:26 AM	GREENHOUSE TOMATOES W 1.51Lb @ FOR \$2.98/Lb	4.50	4.50	-
12/22/20	11:26 AM	HYV ROMAINE HEARTS W	3.49	3.49	-
12/22/20	11:26 AM	TOTAL TAX	1.28	1.28	-
12/31/20	12:02 PM	AE 2% RED FAT MILK	2.49	2.49	-
12/31/20	12:02 PM	AE PARTY DIP 5 @ 10 FOR \$10.00	5.00	5.00	-
12/31/20	12:02 PM	NY 5 CHS TEXAS TOAST	4.49	4.49	-
12/31/20	12:02 PM	BRWNBRY CNTRY SOURDO	3.49	3.49	-
12/31/20	12:02 PM	CRACKER BARREL SHARP 2 @ \$2.99	5.98	5.98	-
12/31/20	12:02 PM	EXTRA GRANDE MISSION	3.89	3.89	-
12/31/20	12:02 PM	FMS DAVE SPICY PICKL	3.69	3.69	-
12/31/20	12:02 PM	HEINZ ORIG COCKTAIL	2.69	2.69	-
12/31/20	12:02 PM	HJ MASHED POTATOES	2.99	2.99	-

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12/31/20	12:02 PM	HYV CREAM OF CHICKEN 2 @ \$1.99	3.98	3.98	-
12/31/20	12:02 PM	IDAHOAN WISC CHED MA 2 @ \$1.59	3.18	3.18	-
12/31/20	12:02 PM	MAMA MARYS PZZA CRUS	5.99	5.99	-
12/31/20	12:02 PM	OEP SPICY FF RFRD BE	1.74	1.74	-
12/31/20	12:02 PM	VLASIC ZESTY BREAD &	2.28	2.28	-
12/31/20	12:02 PM	KRAFT SHRD MEX 4 CHS	5.99	5.99	-
12/31/20	12:02 PM	KRAFT SHRD NTRLS MIL	5.99	5.99	-
12/31/20	12:02 PM	SHRIMP RINGS/8Z SHRI	8.99	8.99	-
12/31/20	12:02 PM	VELVEETA CHEESE LOAF	7.48	7.48	-
12/31/20	12:02 PM	SWEET ONIONS W 1.05Lb @ FOR \$1.49/Lb	1.56	1.56	-
01/06/21	11:33 AM	BAI BUBBLES BOLIVIA	5.99	5.99	-
01/06/21	11:33 AM	*.20 FS BTL DEP	0.20	0.20	-
01/06/21	11:33 AM	BAI MOLOKAI COCONUT 2 @ \$2.49	4.98	4.98	-
01/06/21	11:33 AM	BAI5 PUNA COCONUT PI 2 @ \$2.49	4.98	4.98	-
01/06/21	11:33 AM	FOLGERS FRNCH VAN CA 2 @ \$4.69	9.38	9.38	-
01/06/21	11:33 AM	HYV FRT BANANA CHIPS	1.88	1.88	-
01/06/21	11:33 AM	HYV VAN YOGURT RAISI	3.29	3.29	-
01/06/21	11:33 AM	LAYS WAVY ORIG PARTY 2 @ 3 FOR \$10.00	6.67	6.67	-
01/06/21	11:33 AM	ORVILLE ULTRA BUTTER	3.99	3.99	-
01/06/21	11:33 AM	PURE LEAF SWEET TEA 2 @ 2 FOR \$10.00	10.00	10.00	-
01/06/21	11:33 AM	SOBE BLACK & BLUE BE	1.79	1.79	-
01/06/21	11:33 AM	SOBE FUJI APPLE PEAR	1.79	1.79	-
01/06/21	11:33 AM	V8 +ENERGY PEACH MAN	4.48	4.48	-
01/06/21	11:33 AM	WELCHS ORANGE PINEAP	3.99	3.99	-
01/06/21	11:33 AM	TOTAL TAX	3.02	3.02	-
01/11/21	12:00 PM	AE 2% RED FAT MILK	2.49	2.49	-
01/11/21	12:00 PM	AE LF BLACK CHERRY 3 @ \$0.74	2.22	2.22	-
01/11/21	12:00 PM	AE LF ORANGE CREAM 2 @ \$0.74	1.48	1.48	-

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01/11/21	12:00 PM	BANQ MAC & CHEESE 2 @ \$1.24	2.48	2.48	-
01/11/21	12:00 PM	JD BACON BRKFST BOWL	3.35	3.35	-
01/11/21	12:00 PM	JD HAM & CHS BOWL	3.35	3.35	-
01/11/21	12:00 PM	MC VERMONT MAC & CHS	2.99	2.99	-
01/11/21	12:00 PM	MC VERMONT MAC & CHS	2.99	2.99	-
01/11/21	12:00 PM	CRACKER BARREL SHARP	2.99	2.99	-
01/11/21	12:00 PM	DINTY MOORE BEEF STE 2 @ \$1.99	3.98	3.98	-
01/11/21	12:00 PM	DM WHLE KERNEL CORN 4 @ \$0.98	3.92	3.92	-
01/11/21	12:00 PM	GLAD STRONG TALL KIT	7.98	7.98	-
01/11/21	12:00 PM	HYV ORIG TACO SEASON 6 @ 3 FOR \$1.00	2.00	2.00	-
01/11/21	12:00 PM	HYV PURE CANE SUGAR	2.68	2.68	-
01/11/21	12:00 PM	LAPREF PEPPERS CHIPO	2.39	2.39	-
01/11/21	12:00 PM	LIPTON ICED TEA FMLY	3.99	3.99	-
01/11/21	12:00 PM	MAMA MARYS THIN&CRIS	5.99	5.99	-
01/11/21	12:00 PM	PTARTS BITES STRWBRY	3.49	3.49	-
01/11/21	12:00 PM	TRISCUIT 4 CHS & HER	2.98	2.98	-
01/11/21	12:00 PM	KRAFT BIG AGED SWISS	2.99	2.99	-
01/11/21	12:00 PM	KRAFT PROVOLONE SLIC	2.99	2.99	-
01/11/21	12:00 PM	KRAFT SHRD MOZZ CHS	5.99	5.99	-
01/11/21	12:00 PM	KRAFT SHRD NTRLS MIL	5.99	5.99	-
01/11/21	12:00 PM	PHILLY ORIG CRM CHS	5.99	5.99	-
01/11/21	12:00 PM	GG IDAHO POTATOES W	2.99	2.99	-
01/11/21	12:00 PM	GREEN ONIONS W 3 @ \$0.99	2.97	2.97	-
01/11/21	12:00 PM	TOTAL TAX	0.56	0.56	-
01/11/21	12:03 PM	DAWN ANTIBAC ORANGE	4.99	4.99	-
01/11/21	12:03 PM	LYSOL CRISP LINEN SC 6 @ \$5.49	32.94	32.94	-
01/11/21	12:03 PM	TOTAL TAX	2.66	2.66	-
01/14/21	1:51 PM	AE 2% RF GALLON	4.49	4.49	-

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01/14/21	1:51 PM	GRANDS HMSTYL ORIGIN 2 @ \$2.49	4.98	4.98	-
01/14/21	1:51 PM	NY 5 CHS TEXAS TOAST	4.49	4.49	-
01/14/21	1:51 PM	CMPBLLS CHDDR CHS 2 @ 10 FOR \$10.00	2.00	2.00	-
01/14/21	1:51 PM	HYV CLOVER HNY BEAR	3.99	3.99	-
01/14/21	1:51 PM	IDAHO CLSSC MASHED	3.49	3.49	-
01/14/21	1:51 PM	M-O-M CHOC HOT WHEAT W	4.59	4.59	-
01/14/21	1:51 PM	P FARM HEARTY WHITE	3.99	3.99	-
01/14/21	1:51 PM	CREST PRO-HLTH SCOPE	2.97	2.97	-
01/14/21	1:51 PM	METAMUCIL SUPERFIBER	25.99	25.99	-
01/14/21	1:51 PM	TC IBUPROFEN 200MG	8.99	8.99	-
01/14/21	1:51 PM	SOIREE SHREDDED PARM	3.99	3.99	-
01/14/21	1:51 PM	VELVEETA CHEESE LOAF	7.48	7.48	-
01/14/21	1:51 PM	TOTAL TAX	2.66	2.66	-
01/22/21	12:18 PM	AE 2% RF GALLON	4.49	4.49	-
01/22/21	12:18 PM	DAISY SOUR CREAM	5.99	5.99	-
01/22/21	12:18 PM	CMPBLLS TOMATO JCE W	3.78	3.78	-
01/22/21	12:18 PM	HUNTS TOMATO PASTE	1.99	1.99	-
01/22/21	12:18 PM	HYV FIRE RSTD DICED 2 @ \$0.94	1.88	1.88	-
01/22/21	12:18 PM	HYV PURE CANE SUGAR	2.68	2.68	-
01/22/21	12:18 PM	KELL FMW BLUEBERRY	3.19	3.19	-
01/22/21	12:18 PM	KELL FMW ORIGINAL	3.19	3.19	-
01/22/21	12:18 PM	LAYS WAVY ORIG PARTY	3.98	3.98	-
01/22/21	12:18 PM	QUAKER LIFE CEREAL	2.79	2.79	-
01/22/21	12:18 PM	V8 +ENERGY PEACH MAN	4.48	4.48	-
01/22/21	12:18 PM	KRAFT SHRD NTRLS MIL	5.99	5.99	-
01/22/21	12:18 PM	PHILLY ORIG CRM CHS	5.99	5.99	-
01/22/21	12:18 PM	SPLIT CKN BRST W/RBS	2.88	2.88	-
01/22/21	12:18 PM	SPLIT CKN BRST W/RBS	4.19	4.19	-

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01/22/21	12:18 PM	VELVEETA CHEESE LOAF	7.48	7.48	-
01/22/21	12:18 PM	SWEET ONIONS W 0.59Lb @ FOR \$1.69/Lb	1.00	1.00	-
01/22/21	12:18 PM	TOTAL TAX	0.31	0.31	-
01/28/21	3:03 PM	LYSOL CRISP LINEN SC 10 @ \$7.99	79.90	79.90	-
01/28/21	3:03 PM	TOTAL TAX	5.59	5.59	-
02/04/21	2:48PM	AE REG SOUR CREAM	3.19	3.19	-
02/04/21	2:48PM	AE 2% RED FAT MILK	2.49	2.49	-
02/04/21	2:48PM	YOPLAIT ORANGE CREAM, 2@10 FOR \$5	1.00	1.00	-
02/04/21	2:48PM	YOPLAIT PINA COLADA, 2@10 FOR \$5	1.00	1.00	-
02/04/21	2:48PM	YOPLAIT STRAWBRY BAN, 2@10 FOR \$5	1.00	1.00	-
02/04/21	2:48PM	YOPLAIT STRWBRY KIWI, 2@10 FOR \$5	1.00	1.00	-
02/04/21	2:48PM	YOPLAIT STRWBRY MANG, 2@10 FOR \$5	1.00	1.00	-
02/04/21	2:48PM	BONSERS CKN FLVR EGG	3.49	3.49	-
02/04/21	2:48PM	BONSERS CKN FLVR EGG	3.49	3.49	-
02/04/21	2:48PM	KRFT CLASSIC RANCH, 2@ \$1.98	3.96	3.96	-
02/04/21	2:48PM	P FARM CINN RAISIN, 1@ 2 FOR \$5.00	2.50	2.50	-
02/04/21	2:48PM	P FARM HEARTY WHITE, 1@2 FOR \$5.00	2.50	2.50	-
02/04/21	2:48PM	KRAFT SHRD COLBY&MON	5.99	5.99	-
02/04/21	2:48PM	KRAFT SHRD NTRLS MIL	5.99	5.99	-
02/17/21	11:58AM	DAISY SOUR CREAM	5.99	5.99	-
02/17/21	11:58AM	JD HAM & CHS BOWL	3.35	3.35	-
02/17/21	11:58AM	JD SSAGE&GRAVY BOWL	3.35	3.35	-
02/17/21	11:58AM	SMRT 1 HAM&CHS SCRMB, 2 @5 FOR \$9	3.60	3.60	-
02/17/21	11:58AM	SMRT CRISPY BACON SC, 2@5 FOR \$9	3.60	3.60	-
02/17/21	11:58AM	BAI BUBBLES BOLIVIA	5.99	5.99	-
02/17/21	11:58AM	.20 FS BTL DEP	0.20	0.20	-
02/17/21	11:58AM	HILLS CAPP FRENCH VA	4.99	4.99	-
02/17/21	11:58AM	HYV PURE CANE SUGAR	2.68	2.68	-

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02/17/21	11:58AM	KELL FROOT LOOPS	1.88	1.88	-
02/17/21	11:58AM	KELL FROSTED FLAKES	1.88	1.88	-
02/17/21	11:58AM	KRFT CLASSIC RANCH, 2@ \$1.98	3.96	3.96	-
02/17/21	11:58AM	MCCRMCK TRKY GRAVY 8@\$1.89	15.12	15.12	-
02/17/21	11:58AM	OEP ORIGINAL TACO SEASON 4@\$1.29	5.16	5.16	-
02/17/21	11:58AM	PURE LEAF SWEET TEA, 2 @ \$6.99	13.98	13.98	-
02/17/21	11:58AM	TC IBUPROFEN 200MG	11.99	11.99	-
02/17/21	11:58AM	KRAFT BIG AGED SWISS, 1 @2 FOR \$5.00	2.50	2.50	-
02/17/21	11:58AM	KRAFT PROVOLONE SLIC, 1 @2 FOR \$5.00	2.50	2.50	-
02/17/21	11:58AM	KRAFT SHRD NTRLS MIL	5.99	5.99	-
02/17/21	11:58AM	TOTAL TAX	2.24	2.24	-
02/22/21	12:18PM	FOLGERS FRNCH VAN	4.69	4.69	-
02/22/21	12:18PM	KRFT CLASSIC RANCH	1.98	1.98	-
02/22/21	12:18PM	OEP ORIGINAL TACO SEASON 4@ 3 FOR \$5.00	6.67	6.67	-
02/22/21	12:18PM	OEP SPICY FF RFRD BE 2@ \$1.74	3.48	3.48	-
02/22/21	12:18PM	V8+ ENERGY PEACH MAN	4.48	4.48	-
02/22/21	12:18PM	VLASIC BREAD&BTR CHI	2.28	2.28	-
02/22/21	12:18PM	WEBER BLAZIN BURGER	3.19	3.19	-
02/22/21	12:18PM	WELCHS ORANGE PINEAP	3.79	3.79	-
02/22/21	12:18PM	DIET MTN DEW 6PK *.30 FS BTL DEP	4.98	4.98	-
02/22/21	12:18PM	*.30 FS BTL DEP	0.30	0.30	-
02/22/21	12:18PM	DIET PEPSI 6PK 2 @ \$4.98	9.96	9.96	-
02/22/21	12:18PM	*.30 FS BTL DEP 2@ 0.30	0.60	0.60	-
02/22/21	12:18PM	Pepsi 12pk/8pk	(2.94)	(2.94)	-
02/22/21	12:18PM	BENADRYL CHILD ALLER	6.99	6.99	-
02/22/21	12:18PM	DILUSSO CHIPOTLE MUS	3.49	3.49	-
02/22/21	12:18PM	DOLE BANANAS 1.98 LB @ FOR \$.59/LB	1.17	-	1.17
02/22/21	12:18PM	SWEET ONIONS .58LB @ FOR \$1.69/LB	0.98	0.98	-

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Date	Time	Description	Amount	Improper	Unsupported
02/22/21	12:18PM	TOTAL TAX	1.91	1.91	-
03/04/21	11:58 AM	AE 2% RED FAT MILK	2.49	2.49	-
03/04/21	11:58 AM	AE 4% LG CURD COTTAG	3.99	3.99	-
03/04/21	11:58 AM	BLUE BONNET STICK 2 @ \$0.99	1.98	1.98	-
03/04/21	11:58 AM	CRAVN SSAG & GRAVY 2 @ \$2.99	5.98	5.98	-
03/04/21	11:58 AM	JD SSAGE&GRAVY BOWL 2 @ \$3.35	6.70	6.70	-
03/04/21	11:58 AM	HYV CREAM OF CHICKEN	1.99	1.99	-
03/04/21	11:58 AM	HYV FRT BANANA CHIPS	2.49	2.49	-
03/04/21	11:58 AM	HYV PURE CANE SUGAR	2.79	2.79	-
03/04/21	11:58 AM	IDAHOAN SMKY CHS&BAC 2 @ \$1.59	3.18	3.18	-
03/04/21	11:58 AM	IDAHOAN WISC CHED MA 2 @ \$1.59	3.18	3.18	-
03/04/21	11:58 AM	KBLR CLUB ORIG STACK 1 @ 2 FOR \$4.00	2.00	2.00	-
03/04/21	11:58 AM	LA PREF CHILES CHIPO 2 @ \$2.39	4.78	4.78	-
03/04/21	11:58 AM	MORTON IODIZED SALT	1.59	1.59	-
03/04/21	11:58 AM	PAM ORIGINAL COOKING	2.88	2.88	-
03/04/21	11:58 AM	PURE LEAF SWEET TEA 2 @ 2 FOR \$11.00	11.00	11.00	-
03/04/21	11:58 AM	TONES GARLIC SALT	4.69	4.69	-
03/04/21	11:58 AM	TONES GROUND BLK PEP	4.59	4.59	-
03/04/21	11:58 AM	V8 +ENERGY PEACH MAN	4.48	4.48	-
03/04/21	11:58 AM	CHEEZ-IT GROOVES CHE	3.28	3.28	-
03/04/21	11:58 AM	CHEEZ-IT GROOVES CHE	3.28	3.28	-
03/04/21	11:58 AM	CHEEZ IT LMT 2	(2.60)	(2.60)	-
03/04/21	11:58 AM	KRAFT FINE SHARP CHE 2 @ 2 FOR \$5.00	5.00	5.00	-
03/04/21	11:58 AM	DOLE BANANAS 3.03LB @ FOR \$.59/LB	1.79	-	1.79
03/04/21	11:58 AM	FRESH RASPBERRIES	3.99	3.99	-
03/04/21	11:58 AM	ONE STEP POTATOES	2.69	2.69	-
03/04/21	11:58 AM	5LB RUSSET POTATOES	(1.70)	(1.70)	-
03/04/21	11:58 AM	STRAWBERRIES	2.99	2.99	-

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03/04/21	11:58 AM	YELLOW ONIONS 1.55LB @ FOR \$1.29/LB	2.00	2.00	-
03/04/21	11:58 AM	TOTAL TAX	1.26	1.26	-
03/12/21	2:26 PM	AE 2% RF GALLON	4.49	4.49	-
03/12/21	2:26 PM	DAISY SOUR CREAM	5.99	5.99	-
03/12/21	2:26 PM	BTB CHICKEN BASE	4.49	4.49	-
03/12/21	2:26 PM	DORITOS COOL RANCH	2.99	2.99	-
03/12/21	2:26 PM	DORITOS NACHO CHEESE	2.99	2.99	-
03/12/21	2:26 PM	HYV PURE CANE SUGAR	2.79	2.79	-
03/12/21	2:26 PM	HYV SLCD RIPE OLIVERS 2 @ \$1.99	3.98	3.98	-
03/12/21	2:26 PM	LIPTON ICED TEA FMLY	3.49	3.49	-
03/12/21	2:26 PM	OEP ORIG TACO SEASON 3 @ 3 FOR \$5.00	5.00	5.00	-
03/12/21	2:26 PM	RUFFLES CHED SOUR CR 2 @ \$2.99	5.98	5.98	-
03/12/21	2:26 PM	METAMUCIL SUPERFIBER	25.99	25.99	-
03/12/21	2:26 PM	HRML 81 BNLS HALF HA	15.49	15.49	-
03/12/21	2:26 PM	KRAFT BIG AGED SWISS, 1 @2 FOR \$5.00	2.99	2.99	-
03/12/21	2:26 PM	KRAFT FINE 2% SHRP 2 @ \$2.98	5.96	5.96	-
03/12/21	2:26 PM	KRAFT PROVOLONE SLIC	2.99	2.99	-
03/12/21	2:26 PM	KRFT DELI DLX AMERIC	2.99	2.99	-
03/12/21	2:26 PM	OLD EL PASO SHRED QU 4 @ \$2.77	11.08	11.08	-
03/12/21	2:26 PM	SPLIT CKN BRST 2/RBS	2.73	2.73	-
03/12/21	2:26 PM	SPLIT CKN BRST W/RBS	2.90	2.90	-
03/12/21	2:26 PM	TACO BELL SHRED FIRE 2 @ \$2.98	5.96	5.96	-
03/12/21	2:26 PM	DOLE BANANAS W 2.30LB @ FOR \$0.59/LB	1.36	-	1.36
03/12/21	2:26 PM	GG IDAHO POTATOES W 1.44LB @ FOR \$2.29/LB	2.99	2.99	-
03/12/21	2:26 PM	GREENHOUSE TOMATOES W 1.44LB @ FOR @.29/LB	3.30	3.30	-
03/12/21	2:26 PM	HYV ROMAINE HEARTS W	3.49	3.49	-
03/12/21	2:26 PM	TOTAL TAX	1.82	1.82	-
03/17/21	11:46AM	FMS DAVE CORNBREAD	2.99	2.99	-

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03/17/21	11:46AM	FMS DAVE JALAPENO MX	2.99	2.99	-
03/17/21	11:46AM	HYV CARAMEL CORN RIC 2 @ \$2.79	5.58	5.58	-
03/17/21	11:46AM	HYV PIZZA CRUST MIX 8 @ 2 FOR \$1.00	4.00	4.00	-
03/17/21	11:46AM	KIKKO HOISINN SAUCE	4.49	4.49	-
03/17/21	11:46AM	KRFT CLASSIC RANCH	1.98	1.98	-
03/17/21	11:46AM	MICROBAN 24HR SANITI 2 @ \$6.49	12.98	12.98	-
03/17/21	11:46AM	PLEDGE RAINSHWR MULT	4.99	4.99	-
03/17/21	11:46AM	QKR BRKFST SQRS APPL	3.99	3.99	-
03/17/21	11:46AM	QKRK BRKST SQRS STRW	3.99	3.99	-
03/17/21	11:46AM	SNACK PK BTRSCCTCH	1.00	1.00	-
03/17/21	11:46AM	SNACK PK MILK CHOC 2 @ \$1.00	2.00	2.00	-
03/17/21	11:46AM	SUN-BIRD HOT & SPICY 4 @ \$1.35	5.40	5.40	-
03/17/21	11:46AM	VASELINE MEN BDY FCE	4.97	4.97	-
03/17/21	11:46AM	DOLE BANANAS 2.33LB @ FOR \$0.59/LB	1.37	-	1.37
03/17/21	11:46AM	TOTAL TAX	1.61	1.61	-
03/26/21	12:33PM	AE 2% RED FAT MILK	2.49	2.49	-
03/26/21	12:33PM	AE 4% LG CURD COTTAG	3.99	3.99	-
03/26/21	12:33PM	BLUE BONNET STICK 3 @ \$0.88	2.64	2.64	-
03/26/21	12:33PM	REDDI WIP EX CREAMY	5.49	5.49	-
03/26/21	12:33PM	HYV RED RASPBERRIES W	4.99	4.99	-
03/26/21	12:33PM	HYV WHL STRAWBERRIE W 2 @ \$3.99	7.98	7.98	-
03/26/21	12:33PM	SNICKERS PEANUT BROW 2 @ 2 FOR \$7.00	7.00	7.00	-
03/26/21	12:33PM	BALL PARK TG GRMT BN	2.99	2.99	-
03/26/21	12:33PM	C&H GOLDEN BROWN SUG	2.59	2.59	-
03/26/21	12:33PM	EXTRA GRANDE MISSION	3.89	3.89	-
03/26/21	12:33PM	GREAT RIVER MAPLE	14.99	14.99	-
03/26/21	12:33PM	HJ BELGIAN WAFFLE MI	2.28	2.28	-
03/26/21	12:33PM	HJ EX LITE CMPLT.	2.28	2.28	-

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03/26/21	12:33PM	KRFT MIRACLE WHIP	5.99	5.99	-
03/26/21	12:33PM	MISSION LRG BURRITO	3.59	3.59	-
03/26/21	12:33PM	P FARM HEARTY WHITE	3.99	3.99	-
03/26/21	12:33PM	SMUCKERS BLUBRY SYRU	3.19	3.19	-
03/26/21	12:33PM	TOSTITOS SCOOPS 1 @ 3 FOR \$10.00	3.34	3.34	-
03/26/21	12:33PM	HRML EXTRA LEAN HAM 2 @ \$8.99	17.98	17.98	-
03/26/21	12:33PM	KRAFT CHS TOP SHREDS	1.99	1.99	-
03/26/21	12:33PM	KRAFT TOP SHRDS SHRP 3 @ \$1.99	5.97	5.97	-
03/26/21	12:33PM	TACO BELL ZESTY RANC 2 @ \$1.99	3.98	3.98	-
03/26/21	12:33PM	DOLE BANANAS 2.66LB @ FOR \$.59/LB	1.57	-	1.57
03/26/21	12:33PM	TOTAL TAX	0.49	0.49	-
04/09/21	12:53PM	DAISY SOUR CREAM SQU 2 @ \$2.99	5.98	5.98	-
04/09/21	12:53PM	HYV UNSWT SLICE STRW	7.48	7.48	-
04/09/21	12:53PM	DORITOS NACHO CHEESE	2.98	2.98	-
04/09/21	12:53PM	HJ BELGIAN WAFFLE MI	2.28	2.28	-
04/09/21	12:53PM	PURE LEAF SWEET TEA	6.99	6.99	-
04/09/21	12:53PM	SMUCKERS BLUEBRY SYRU	3.19	3.19	-
04/09/21	12:53PM	HYV WHOLE FRYER	8.42	8.42	-
04/09/21	12:53PM	HYV WHOLE FRYER	8.50	8.50	-
04/09/21	12:53PM	KRAFT BIG AGED SWISS	2.99	2.99	-
04/09/21	12:53PM	KRAFT FINE 2% SHRP	2.98	2.98	-
04/09/21	12:53PM	KRAFT FINE MILD CHED 2 @ \$2.98	5.96	5.96	-
04/09/21	12:53PM	KRFT DELI DLX AMERIC	2.99	2.99	-
04/09/21	12:53PM	TACO BELL SHRED FIRE 2 @ \$2.98	5.96	5.96	-
04/09/21	12:53PM	DOLE ROMAINE HEARTS W	2.99	2.99	-
04/09/21	12:53PM	GREENHOUSE TOMATOES W 1.28Lb @ FOR \$1.68/Lb	2.15	2.15	-
04/09/21	12:53PM	SWE FRESH GARLIC W	0.99	0.99	-
04/09/21	12:53PM	SWEET ONIONS W 0.86Lb @ FOR 1.39/Lb	1.20	1.20	-

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04/09/21	12:53PM	TOTAL TAX	0.49	0.49	-
04/16/21	11:54AM	AE 2% RED FAT MILK	2.49	2.49	-
04/16/21	11:54AM	DAISY SOUR CREAM	5.99	5.99	-
04/16/21	11:54AM	FRANKS REDHOT BUFFAL	3.89	3.89	-
04/16/21	11:54AM	HYV BLEACHED AP FLOU	2.69	2.69	-
04/16/21	11:54AM	HYV PURE CANE SUGAR	1.99	1.99	-
04/16/21	11:54AM	KRFT REAL MAYO	4.99	4.99	-
04/16/21	11:54AM	P FARM SOURDOUGH	3.99	3.99	-
04/16/21	11:54AM	PURE LEAF SWEET TEA 2 @ 2 FOR \$10.00	10.00	10.00	-
04/16/21	11:54AM	CLARITIN 24HR IN&OUT	25.56	25.56	-
04/16/21	11:54AM	CREST PRO-HLTH SCOPE	2.97	2.97	-
04/16/21	11:54AM	METAMUCIL SUPERFIBER	25.99	25.99	-
04/16/21	11:54AM	OLAY REGNRST EXFOL	6.96	6.96	-
04/16/21	11:54AM	KRAFT FINE 2% SHRP 3 @ \$2.98	8.94	8.94	-
04/16/21	11:54AM	KRAFT PROVOLONE SLIC 2 @ \$2.99	5.98	5.98	-
04/16/21	11:54AM	KRFT DELI DLX AMERIC	2.99	2.99	-
04/16/21	11:54AM	PHILLY WHIPPED ORIG 2 @ \$5.49	10.98	10.98	-
04/16/21	11:54AM	TACO BELL SHRED FIRE	2.98	2.98	-
04/16/21	11:54AM	GG IDAHO POTATOES W 2.49	2.49	2.49	-
04/16/21	11:54AM	TOTAL TAX	5.00	5.00	-
04/29/21	12:42PM	AE 2% RED FAT MILK	2.49	2.49	-
04/29/21	12:42PM	DAISY SOUR CREAM SQU 2 @ \$2.99	5.98	5.98	-
04/29/21	12:42PM	HYV BAGEL PLAIN 1 @ 2 FOR \$3.00	1.50	1.50	-
04/29/21	12:42PM	HYV CINNAMON RAISN 1 @ 2 FOR \$3.00	1.50	1.50	-
04/29/21	12:42PM	CRAVN MEAT LOVERS BR	2.99	2.99	-
04/29/21	12:42PM	JD MEAT LOVERS BOWL	3.35	3.35	-
04/29/21	12:42PM	JD SSAGE&GRAVY BOWL 2 @ \$3.35	6.70	6.70	-
04/29/21	12:42PM	MCCAIN BEER THIN 2 @ \$3.29	6.58	6.58	-

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04/29/21	12:42PM	ANGEL SOFT DBL BATH	6.49	6.49	-
04/29/21	12:42PM	DORITOS 3D CRUNCH CH	2.98	2.98	-
04/29/21	12:42PM	DORITOS 3D CRUNCH SP	2.98	2.98	-
04/29/21	12:42PM	DORITOS NACHO CHEESE	2.98	2.98	-
04/29/21	12:42PM	HUY FONG SRIRACHA	3.99	3.99	-
04/29/21	12:42PM	HYV PIZZA CRUST MIX 6 @ 3 FOR \$2.00	4.00	4.00	-
04/29/21	12:42PM	KELL FMW STRAWBERRY	3.19	3.19	-
04/29/21	12:42PM	KRFT CLASSIC RANCH	1.98	1.98	-
04/29/21	12:42PM	LAYS KETTLE JALAPENO 2 @ \$1.77	3.54	3.54	-
04/29/21	12:42PM	P FARM WHL WHEAT	4.29	4.29	-
04/29/21	12:42PM	POST GRAPE NUTS W	3.12	3.12	-
04/29/21	12:42PM	PURE LEAF SWEET TEA 2 @ \$6.99	13.98	13.98	-
04/29/21	12:42PM	TOSTITOS HABANERO TO 2 @ \$2.99	5.98	5.98	-
04/29/21	12:42PM	BELGIO FRESH MOZZARE 2 @ \$6.99	13.98	13.98	-
04/29/21	12:42PM	CKN BREASTS B/S VPK	11.07	11.07	-
04/29/21	12:42PM	CKN BREASTS B/S VPK	11.98	11.98	-
04/29/21	12:42PM	HYV STRWBRY WHIP CRM	2.49	2.49	-
04/29/21	12:42PM	JVILLE JALAP&CHED SM 2 @ \$4.49	8.98	8.98	-
04/29/21	12:42PM	KRAFT FINE SHARP CHE 2 @ 2 FOR \$5.00	5.00	5.00	-
04/29/21	12:42PM	KRAFT SHRED SHARP CH 2 @ 2 FOR \$5.00	5.00	5.00	-
04/29/21	12:42PM	KRAFT TOP SHRDS SHRP 2 @ 2 FOR \$5.00	5.00	5.00	-
04/29/21	12:42PM	KRFT DELI DLX AMERIC 2 @ \$2.99	5.98	5.98	-
04/29/21	12:42PM	PHILLY BRWN SGR&CINN	3.79	3.79	-
04/29/21	12:42PM	PHILLY LF GARDEN VEG	3.79	3.79	-
04/29/21	12:42PM	.01 PRODUCE FS	-	-	-
04/29/21	12:42PM	B SZ RED POTATOES 3.57Lb @ FOR \$0.99/Lb	3.53	3.53	-
04/29/21	12:42PM	VIDALIA ONIONS 1.82;b @ FOR \$0.99/Lb	1.80	1.80	-
04/29/21	12:42PM	TOTAL TAX	1.43	1.43	-

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05/05/21	1:16PM	AQUAFINA 6PK WATER 2 @ \$3.99	7.98	7.98	-
05/05/21	1:16PM	BRNBERRY 100% WHL WHT	1.99	1.99	-
05/05/21	1:16PM	HEINZ WORCESTERSHIRE	2.49	2.49	-
05/05/21	1:16PM	MAMA MARYS THIN&CRIS	5.99	5.99	-
05/05/21	1:16PM	NRTHRN LGHT GRCL BTR	4.99	4.99	-
05/05/21	1:16PM	SMUCKERS BLUBRY SYRU	3.19	3.19	-
05/05/21	1:16PM	SMUCKERS STRWBRY	3.19	3.19	-
05/05/21	1:16PM	BAND-AID MED HURT FR	4.99	4.99	-
05/05/21	1:16PM	BAND-AID VARIETY PK	3.99	3.99	-
05/05/21	1:16PM	CURAD ADHSV NON STCK	3.99	3.99	-
05/05/21	1:16PM	JIMMYS COLE SLAW DRE	9.98	9.98	-
05/05/21	1:16PM	TOTAL TAX	0.91	0.91	-
05/06/21	11:39AM	V CHOC SS CARAMELS 3 @ \$12.95	38.85	38.85	-
05/06/21	11:39AM	BAND-AID MED HURT FR	4.99	4.99	-
05/06/21	11:39AM	BAND-AID PAPER TAPE	2.99	2.99	-
05/06/21	11:39AM	TOTAL TAX	3.28	3.28	-
05/12/21	9:21AM	FULL SHEET WHITE - D	50.99	50.99	-
05/12/21	9:21AM	16" VEG TRAY W/DIP	40.00	40.00	-
05/12/21	9:21AM	TOTAL TAX	2.80	2.80	-
05/12/21	12:45PM	AE 2% RED FAT MILK	2.49	2.49	-
05/12/21	12:45PM	AE WHL CHOC MILK PLA	3.49	3.49	-
05/12/21	12:45PM	BRNBERRY 100% WHL WHT	3.99	3.99	-
05/12/21	12:45PM	DORITOS NACHO CHEESE	3.98	3.98	-
05/12/21	12:45PM	GM LUCKY CHARMS	2.99	2.99	-
05/12/21	12:45PM	LA PREF CHILES CHIPO 2 @ \$2.39	4.78	4.78	-
05/12/21	12:45PM	LAYS CLASSIC CHIPS 2 @ \$1.88	3.76	3.76	-
05/12/21	12:45PM	OEP ORIG TACO SEASON 4 @ 3 FOR \$5.00	6.67	6.67	-
05/12/21	12:45PM	OEP SPICY FF RFRD BE	1.74	1.74	-

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05/12/21	12:45PM	OREO DBL STUF CHOC	2.88	2.88	-
05/12/21	12:45PM	PURE LEAF SWEET TEA	6.99	6.99	-
05/12/21	12:45PM	RUFFLES CHED&SOUR CR	3.98	3.98	-
05/12/21	12:45PM	V8 +ENERGY PEACH MAN	4.48	4.48	-
05/12/21	12:45PM	ZIPLOC GAL FREEZER	5.99	5.99	-
05/12/21	12:45PM	ZIPLOC QUART STORAGE	3.99	3.99	-
05/12/21	12:45PM	SPLIT CKN BRST W/RBS	3.20	3.20	-
05/12/21	12:45PM	SPLIT CKN BRST W/RBS	2.89	2.89	-
05/12/21	12:45PM	SPLIT CKN BRST W/RBS	2.86	2.86	-
05/12/21	12:45PM	SPLIT CKN BRST W/RBS	2.75	2.75	-
05/12/21	12:45PM	B SZ GOLD POTATOES 4.31Lb @ FOR \$0.99/Lb	4.27	4.27	-
05/12/21	12:45PM	TOTAL TAX	1.50	1.50	-
05/12/21	07:05AM	CHERRY STRUDEL BITES	2.99	-	2.99
05/12/21	07:05AM	LD JUMBO CHOC CHIP	4.99	-	4.99
05/12/21	07:05AM	PUFF CRISPIES 3CT	3.99	3.99	-
05/12/21	07:05AM	AE 2% CHOCOLATE MILK	3.39	3.39	-
05/12/21	07:05AM	CHOC LOVERS GIFT BAS	55.00	55.00	-
05/12/21	07:05AM	Floral	45.00	-	45.00
05/12/21	07:05AM	HYV VANILLA ICE CRM	6.88	6.88	-
05/12/21	07:05AM	HYV 24PK SPRING WTR 2 @ \$1.99	3.98	-	3.98
05/12/21	07:05AM	SIMPLY 6" DSGNR PLAT 2 @ \$3.29	6.58	-	6.58
05/12/21	07:05AM	SIMPLY CLR FORKS&SPO	4.99	-	4.99
05/12/21	07:05AM	SOLO SQUARED CUPS	3.69	-	3.69
05/12/21	07:05AM	VANITY FAIR EXAM NAP	5.99	-	5.99
05/12/21	07:05AM	TOTAL TAX	7.72	7.72	-
05/13/21	9:22AM	AE 4% LG CURD COTTAG	3.39	3.39	-
05/13/21	9:22AM	AE PARTY DIP	2.49	2.49	-
05/13/21	9:22AM	BB CARAMEL MINI SWRL	5.29	5.29	-

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05/13/21	9:22AM	BR STRWBRY SHORTCAKE	4.99	4.99	-
05/13/21	9:22AM	SNICKERS ICE CREAM	4.99	4.99	-
05/13/21	9:22AM	HOSTESS CHOC CUPCAKE	2.49	2.49	-
05/13/21	9:22AM	LAYS WAVY ORIG PARTY	3.98	3.98	-
05/13/21	9:22AM	WEBER BLAZIN BURGER	3.29	3.29	-
05/13/21	9:22AM	BIOLAGE SH HYDRASOUR	15.99	15.99	-
05/13/21	9:22AM	CG QUAD PURE ROMANCE	5.99	5.99	-
05/13/21	9:22AM	20% Discount	(1.20)	(1.20)	-
05/13/21	9:22AM	TC IBUPROFEN 200MG	2.99	2.99	-
05/13/21	9:22AM	TC WITCH HAZEL	3.99	3.99	-
05/13/21	9:22AM	TRES EXTRA HOLD HAIR	5.99	5.99	-
05/13/21	9:22AM	VASELINE COCOA RAD	7.99	7.99	-
05/13/21	9:22AM	HRML 81 BNLS HALF HA	11.07	11.07	-
05/13/21	9:22AM	KRAFT FINE SHARP CHE	2.98	2.98	-
05/13/21	9:22AM	KRAFT SHRED 3 CHS W/ 2 @ \$2.98	5.96	5.96	-
05/13/21	9:22AM	KRAFT SHRED SHARP CH	2.98	2.98	-
05/13/21	9:22AM	OM DF ROAST BEEF 2 @ \$3.99	7.98	7.98	-
05/13/21	9:22AM	OM DF SMKD TURKEY	3.99	3.99	-
05/13/21	9:22AM	SPLIT CKN BRST W/RBS	2.94	2.94	-
05/13/21	9:22AM	SPLIT CKN BRST W/RBS	3.44	3.44	-
05/13/21	9:22AM	TOTAL TAX	2.92	2.92	-
05/17/21	2:45PM	AE 2% RED FAT MILK	2.49	2.49	-
05/17/21	2:45PM	HYV SLCD RIPE OLIVES 2 @ \$1.99	3.98	3.98	-
05/17/21	2:45PM	TONES GARLIC POWDER	4.99	4.99	-
05/17/21	2:45PM	TONES GARLIC SALT	2.99	2.99	-
05/17/21	2:45PM	COLUMBUS ITLN DRY SA	4.99	4.99	-
05/19/21	11:49AM	BARNUMS ANIMAL CRKR 2 @ \$4.99	9.98	9.98	-
05/19/21	11:49AM	CHIPS AHOY ORIG 12PK 2 @ \$4.99	9.98	9.98	-

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Date	Time	Description	Amount	Improper	Unsupported
05/19/21	11:49AM	DIET PEPSI 6PK 2 @ \$4.98	9.96	9.96	-
05/19/21	11:49AM	*30 FS BTL DEP 2 @ 0.30	0.60	0.60	-
05/19/21	11:49AM	HI-C FLASHIN FRT PUN	1.99	-	1.99
05/19/21	11:49AM	HI-C GRABBIN GRAPE 2 @ \$1.99	3.98	-	3.98
05/19/21	11:49AM	HI-C SMASHIN WILD BE 3 @ \$1.99	5.97	-	5.97
05/19/21	11:49AM	HI-C WILD CHERRY 2 @ \$1.99	3.98	-	3.98
05/19/21	11:49AM	OREO TRAY PACK 2 @ \$4.99	9.98	9.98	-
05/19/21	11:49AM	TOTAL TAX	1.81	1.81	-
05/21/21	11:53AM	AE 2% RED FAT MILK	2.49	2.49	-
05/21/21	11:53AM	CNTRY CROCK ORIG	3.29	3.29	-
05/21/21	11:53AM	DAISY SOUR CREAM SQU 4 @ \$2.99	11.96	11.96	-
05/21/21	11:53AM	PARKAY SQUEEZE	2.99	2.99	-
05/21/21	11:53AM	REDDI WIP EX CREAMY	5.49	5.49	-
05/21/21	11:53AM	A&H BAKIN SODA	0.99	0.99	-
05/21/21	11:53AM	C&H GOLDEN BROWN SUG	2.59	2.59	-
05/21/21	11:53AM	CRAVN ORIG GRAHAM CR 1 @ 2 FOR \$3.00	1.50	1.50	-
05/21/21	11:53AM	DOLE MANDARINS FIRDG	2.49	2.49	-
05/21/21	11:53AM	DORITOS COOL RANCH	3.98	3.98	-
05/21/21	11:53AM	DORITOS NACHO CHEESE	3.98	3.98	-
05/21/21	11:53AM	EASY CHEESE CHEDDAR	4.99	4.99	-
05/21/21	11:53AM	GM LUCKY CHARMS	2.99	2.99	-
05/21/21	11:53AM	HOLLAND SHERRY WINE	4.49	4.49	-
05/21/21	11:53AM	HYV BEEFY ONION SOUP	1.39	1.39	-
05/21/21	11:53AM	HYV PENNE RIGATE 2 @ 10 FOR \$10.00	2.00	2.00	-
05/21/21	11:53AM	KBLR CLUB ORIG STACK	3.99	3.99	-
05/21/21	11:53AM	KRFT MIRACLE WHIP	5.99	5.99	-
05/21/21	11:53AM	KRFT MIRACLE WHIP	3.89	3.89	-
05/21/21	11:53AM	LIPTON ICED TEA FMLY	3.49	3.49	-

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Date	Time	Description	Amount	Improper	Unsupported
05/21/21	11:53AM	MEZZ SLCD GREEK PEPE	3.99	3.99	-
05/21/21	11:53AM	MK CORNED BEEF HASH 2 @ \$2.99	5.98	5.98	-
05/21/21	11:53AM	NESQUIK STRAWBERRY	5.49	5.49	-
05/21/21	11:53AM	NESTLE TH SEMI-SWT 2 @ \$2.97	5.94	5.94	-
05/21/21	11:53AM	OREO DBL STUF FAMILY 2 @ \$3.98	3.98	3.98	-
05/21/21	11:53AM	PTARTS BITES STRWBRY 2 @ \$2.49	4.98	4.98	-
05/21/21	11:53AM	STARKIST TC SWEET & 3 \$1.24	3.72	3.72	-
05/21/21	11:53AM	TRISCUIT ROSEMARY JA	2.98	2.98	-
05/21/21	11:53AM	NEIL MED SINUS RINSE	12.38	12.38	-
05/21/21	11:53AM	KRAFT PROVOLONE SLIC	2.99	2.99	-
05/21/21	11:53AM	KRAFT SHRED SHARP CH 2 @ \$2.98	5.96	5.96	-
05/21/21	11:53AM	DOLE CLASS COLESLAW 2 @ \$1.99	3.98	3.98	-
05/21/21	11:53AM	DOLE ROMAINE HEARTS W	2.99	2.99	-
05/21/21	11:53AM	ROMA TOMATOES W 1.12Lb @ FOR \$1.48/Lb	1.66	1.66	-
05/21/21	11:53AM	VIDALIA ONIONS 1.62Lb @ FOR \$1.39/Lb	2.25	2.25	-
05/21/21	11:53AM	TOTAL TAX	1.28	1.28	-
05/27/21	11:47AM	LARGE CROISSANTS 3CT	2.99	2.99	-
05/27/21	11:47AM	AE 4% LG CURD COTTAG	3.99	3.99	-
05/27/21	11:47AM	AE WHL CHOC MILK PLA	3.49	3.49	-
05/27/21	11:47AM	HUGGIES SIMPLY CLEAN	1.84	1.84	-
05/27/21	11:47AM	AQUAFINA 6PK WATER	3.99	3.99	-
05/27/21	11:47AM	BAI COCONUT MANGO 2 @ \$2.49	4.98	4.98	-
05/27/21	11:47AM	BAI MOLOKAI COCONUT	2.49	2.49	-
05/27/21	11:47AM	BAI5 PUNA COCONUT PI	2.49	2.49	-
05/27/21	11:47AM	BOUNTY FULL SHEET WH	16.99	16.99	-
05/27/21	11:47AM	CMPBLLS TOMATO JCE W	3.78	3.78	-
05/27/21	11:47AM	EXTRA GRANDE MISSION	3.89	3.89	-
05/27/21	11:47AM	HEINZ SQZ SWEET RELI	2.29	2.29	-

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05/27/21	11:47AM	JET PUFFED MARSHMALL	1.99	1.99	-
05/27/21	11:47AM	P FARM HEARTY WHITE	3.99	3.99	-
05/27/21	11:47AM	BENADRYL CHILD ALLER 2 @ \$6.99	13.98	13.98	-
05/27/21	11:47AM	TC MINT DENTAL FLOSS	2.33	2.33	-
05/27/21	11:47AM	BALL PARK BEEF BUN	4.99	4.99	-
05/27/21	11:47AM	KRAFT PROVOLONE SLIC	2.99	2.99	-
05/27/21	11:47AM	GG IDAHO POTATOES W	2.99	2.99	-
05/27/21	11:47AM	TOTAL TAX	3.30	3.30	-
06/07/21	12:11PM	BLUE BONNET STICK 2 @ \$0.99	1.98	1.98	-
06/07/21	12:11PM	DAISY SOUR CREAM	5.99	5.99	-
06/07/21	12:11PM	AQUAFINA 6PK WATER	3.99	3.99	-
06/07/21	12:11PM	CMPBLLS TOMATO JCE W	3.78	3.78	-
06/07/21	12:11PM	CRACKER BARREL SHARP 2 @ \$2.99	5.98	5.98	-
06/07/21	12:11PM	EXTRA GRANDE MISSION	3.89	3.89	-
06/07/21	12:11PM	HRML BACON BITS PO	4.99	4.99	-
06/07/21	12:11PM	HYV DRY RSTD SNFLWR	2.29	2.29	-
06/07/21	12:11PM	HYV SELECT MED NOODL 3 @ \$2.99	8.97	8.97	-
06/07/21	12:11PM	KNORR ALFREDO SAUCE 4 @ \$4.00	8.00	8.00	-
06/07/21	12:11PM	KRFT CLASSIC RANCH 2 @ \$1.98	3.96	3.96	-
06/07/21	12:11PM	OEP ORIG TACO SEASON 4 @ 3 FOR \$5.00	6.67	6.67	-
06/07/21	12:11PM	OEP SPICY FF RFRD BE	1.74	1.74	-
06/07/21	12:11PM	PTARTS BITES STRWBRY 2 @ \$2.49	3.49	3.49	-
06/07/21	12:11PM	SUDDENLY SALAD RANCH 3 @ \$2.99	8.97	8.97	-
06/07/21	12:11PM	WEBER BLAZIN BURGER	3.29	3.29	-
06/07/21	12:11PM	AVEENO DAILY MOISTUR	9.99	9.99	-
06/07/21	12:11PM	AVEENO DAILY MOISTUR	15.99	15.99	-
06/07/21	12:11PM	AVEENO SKIN BRIGHTEN	7.48	7.48	-
06/07/21	12:11PM	COLUMBUS SLC PEPPER	5.99	5.99	-

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Date	Time	Description	Amount	Improper	Unsupported
06/07/21	12:11PM	HILLS DELI THIN SMKD	3.49	3.49	-
06/07/21	12:11PM	KRAFT BIG AGED SWISS	5.98	5.98	-
06/07/21	12:11PM	KRAFT CHS TOP SHREDS 2 @ \$2.98	5.96	5.96	-
06/07/21	12:11PM	KRAFT FINE SHARP CHE 2 @ \$2.98	5.96	5.96	-
06/07/21	12:11PM	KRAFT PROVOLONE SLIC	2.99	2.99	-
06/07/21	12:11PM	KRAFT SHRD TRIPL CHE 2 @ \$2.98	5.96	5.96	-
06/07/21	12:11PM	KRFT DELI DLX AMERIC 2 @ \$2.99	5.98	5.98	-
06/07/21	12:11PM	KRFT PARM GRATED CHS	3.99	3.99	-
06/07/21	12:11PM	TACO BELL SHRED FIRE 2 @ \$2.98	5.96	5.96	-
06/07/21	12:11PM	VELVEETA CHEESE LOAF	7.48	7.48	-
06/07/21	12:11PM	JIMMYS COLE SLAW DRE 2 @ \$4.99	9.98	9.98	-
06/07/21	12:11PM	SWEET ONIONS W 1.22Lb @ FOR \$1.28/Lb	1.56	1.56	-
06/07/21	12:11PM	TOTAL TAX	2.50	2.50	-
06/08/21	12:17PM	CHIPS AHOY ORIG 12PK 4 @ \$4.99	19.96	19.96	-
06/08/21	12:17PM	DIET PEPSI 6PK 2 @ \$4.98	9.96	9.96	-
06/08/21	12:17PM	*.30 FS BTL DEP 2 @ .30	0.60	0.60	-
06/08/21	12:17PM	HI-C FLASHIN FRT PUN 2 @ \$1.99	3.98	-	3.98
06/08/21	12:17PM	HI-C SMASHIN WILD BE 2 @ \$1.99	3.98	-	3.98
06/08/21	12:17PM	HI-C TORRENTIAL TROP	1.99	-	1.99
06/08/21	12:17PM	OREO TRAY PACK 3 @ \$5.99	17.97	17.97	-
06/08/21	12:17PM	TOTAL TAX	1.39	1.39	-
06/11/21	6:20AM	AE 2% RED FAT MILK	2.49	2.49	-
06/11/21	6:20AM	BLUE BONNET STICK 2 @ \$0.88	1.76	1.76	-
06/11/21	6:20AM	NY 5 CHS TEXAS TOAST	4.49	4.49	-
06/11/21	6:20AM	DIET PEPSI 6PK 2 @ 4 FOR \$10.00	5.00	5.00	-
06/11/21	6:20AM	*.30 FS BTL DEP 2 @ .30	0.60	0.60	-
06/11/21	6:20AM	P FARM SOURDOUGH	3.99	3.99	-
06/11/21	6:20AM	PURE LEAF SWEET TEA 1 @ 2 FOR \$10.00	5.00	5.00	-

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06/11/21	6:20AM	V8 +ENERGY PEACH MAN	4.48	4.48	-
06/11/21	6:20AM	BLTHS CARROT CHIPS	1.99	1.99	-
06/11/21	6:20AM	DOLE BANANAS W 2.97Lb @ FOR \$0.59/Lb	1.75	-	1.75
06/11/21	6:20AM	DOLE CAULIFLOWER W	2.99	2.99	-
06/11/21	6:20AM	HYV GRAPE TOMATOES W	2.99	2.99	-
06/11/21	6:20AM	ROMA TOMATOES W 1.13Lb @ FOR \$1.59/Lb	1.80	1.80	-
06/11/21	6:20AM	YELLOW ONIONS 1.45Lb @ FOR \$1.29/Lb	1.87	1.87	-
06/11/21	6:20AM	TOTAL TAX	1.01	1.01	-
06/11/21	7:28AM	GREEN PLANT	40.00	-	40.00
06/11/21	7:28AM	TOTAL TAX	2.80	2.80	-
06/14/21	6:36AM	AE 2% RED FAT MILK	2.49	2.49	-
06/14/21	6:36AM	HI-C FLASHIN FRT PUN 2 @ \$1.99	3.98	-	3.98
06/14/21	6:36AM	H-C SMASHIN WILD BE	1.99	-	1.99
06/14/21	6:36AM	NAB MINI CHIPS AHOY 2 @ \$4.99	9.98	9.98	-
06/14/21	6:36AM	V8 SPLASH MANGO PEAC	1.98	1.98	-
06/14/21	6:36AM	V8 SPLASH TROPICAL	1.98	1.98	-
06/14/21	6:36AM	TOTAL TAX	0.70	0.70	-
06/18/21	11:50AM	AE 2% RED FAT MILK	2.59	2.59	-
06/18/21	11:50AM	DAISY SOUR CREAM SQU 2 @ \$2.99	5.98	5.98	-
06/18/21	11:50AM	CHEETOS PUFFS PARTY	3.98	3.98	-
06/18/21	11:50AM	CRISCO PURE CANOLA	9.49	9.49	-
06/18/21	11:50AM	DORITOS COOL RANCH	3.98	3.98	-
06/18/21	11:50AM	HYV ELBOW MACARON 4 @ \$1.18	4.72	4.72	-
06/18/21	11:50AM	KRFT MIRACLE WHIP	5.99	5.99	-
06/18/21	11:50AM	P FARM HEARTY WHITE	3.99	3.99	-
06/18/21	11:50AM	RUFFLES CHED&SOUR CR	3.98	3.98	-
06/18/21	11:50AM	RUFFLES ORIG PARTY	3.98	3.98	-
06/18/21	11:50AM	TRES EXTRA HOLD HAIR	5.99	5.99	-

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06/18/21	11:50AM	VOL BLCKEST BLCK MAS	9.99	9.99	-
06/18/21	11:50AM	HYV CKN DRUMSTICKS	4.67	4.67	-
06/18/21	11:50AM	JVILLE JLPNO/CHDR	7.79	7.79	-
06/18/21	11:50AM	KRAFT CHS TOP SHREDS 2 @ \$2.98	5.96	5.96	-
06/18/21	11:50AM	KRAFT SHRED MOZZAREL	2.98	2.98	-
06/18/21	11:50AM	KRFT DELI DLX AMERIC	2.99	2.99	-
06/18/21	11:50AM	VELV SHREDS ORIG 2 @ \$2.69	5.96	5.96	-
06/18/21	11:50AM	VELV SHREDS ORIG	(0.50)	(0.50)	-
06/18/21	11:50AM	TOTAL TAX	1.12	1.12	-
07/07/21	11:49AM	DAISY SOUR CREAM SQU 4 @ \$2.99	11.96	11.96	-
07/07/21	11:49AM	MCCAIN BEER THIN	3.29	3.29	-
07/07/21	11:49AM	CRISCO PURE CANOLA	10.49	10.49	-
07/07/21	11:49AM	HJ CMPLT BTRMLK PANC	1.98	1.98	-
07/07/21	11:49AM	KRFT CLASSIC RANCH	1.98	1.98	-
07/07/21	11:49AM	KRFT MIRACLE WHIP	5.99	5.99	-
07/07/21	11:49AM	KRFT MIRACLE WHIP	(0.50)	(0.50)	-
07/07/21	11:49AM	LAWRYS SEASON SALT	4.59	4.59	-
07/07/21	11:49AM	MAM MARYS THIN&CRIS	6.49	6.49	-
07/07/21	11:49AM	MCCRMCK BLACK PEPPER	4.99	4.99	-
07/07/21	11:49AM	ZIPLOC GALLON FRZR	3.99	3.99	-
07/07/21	11:49AM	DILUSSO CHIPOTLE MUS	2.99	2.99	-
07/07/21	11:49AM	KRAFT FINE SHARP CHE 1 @ 2 FOR \$5.00	2.50	2.50	-
07/07/21	11:49AM	KRAFT PROVOLONE SLIC	2.99	2.99	-
07/07/21	11:49AM	KRAFT SHRD TRIPL CHE 2 @ \$5.00	5.00	5.00	-
07/07/21	11:49AM	KRAFT SHRED SHARP CH 1 @ 2 FOR \$5.00	2.50	2.50	-
07/07/21	11:49AM	KRFT DELI DLX AMERIC	2.99	2.99	-
07/07/21	11:49AM	VELV SHREDS ORIG 2 @ \$5.00	5.00	5.00	-
07/07/21	11:49AM	FCIR ORG BABY SPRING	3.69	3.69	-

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07/07/21	11:49AM	GG IDAHO POTATOES W	2.99	2.99	-
07/07/21	11:49AM	Produce	2.99	2.99	-
07/07/21	11:49AM	ROMA TOMATOES 1.06Lb @ FOR \$1.79/Lb	1.90	1.90	-
07/07/21	11:49AM	TOTAL TAX	0.28	0.28	-
07/09/21	1:19PM	HRML BACON BITS PO	4.99	4.99	-
07/09/21	1:19PM	HYV SLCD RIPE OLIVES 2 @ \$1.99	3.98	3.98	-
07/09/21	1:19PM	MEZZ SLCD GREEK PEPE	3.99	3.99	-
07/09/21	1:19PM	NY CHS&GARLIC CROUTO	2.49	2.49	-
07/09/21	1:19PM	OLIVE GRDN ITALIAN	4.49	4.49	-
07/09/21	1:19PM	OLIVE GRDN PARM RANC	4.49	4.49	-
07/09/21	1:19PM	P FARM SOURDOUGH	3.99	3.99	-
07/09/21	1:19PM	DOLE CLASS COLESLAW 2 @ \$1.99	3.98	3.98	-
07/09/21	1:19PM	GREENHOUSE TOMATOES W 2.65Lb @ FOR \$2.69/Lb	7.13	7.13	-
07/09/21	1:19PM	SWEET ONIONS 0.76Lb @ FOR \$1.28/Lb	0.97	0.97	-
07/14/21	11:48AM	AE 2% RED FAT MILK	2.59	2.59	-
07/14/21	11:48AM	DAISY SOUR CREAM	5.99	5.99	-
07/14/21	11:48AM	MCCAIN BEER THIN	3.29	3.29	-
07/14/21	11:48AM	BRNBRY SWT HWN BUNS	2.99	2.99	-
07/14/21	11:48AM	DIET PEPSI 6PK 1 @ \$10.00	2.50	2.50	-
07/14/21	11:48AM	*30 FS BTL DEP	0.30	0.30	-
07/14/21	11:48AM	DORITOS NACHO CHEESE	3.98	3.98	-
07/14/21	11:48AM	HVR DRY SPICY RANCH	8.99	8.99	-
07/14/21	11:48AM	LD COSMIC BROWNIES 1 @ 4 FOR \$6.00	2.19	2.19	-
07/14/21	11:48AM	P FARM SWT&SFT HOTDG	3.49	3.49	-
07/14/21	11:48AM	QKR BRKFST SQRS STRW	3.99	3.99	-
07/14/21	11:48AM	VENUS 3 WHT TEA RAZO	9.99	9.99	-
07/14/21	11:48AM	BALL PARK ANGUS BEEF	4.99	4.99	-
07/14/21	11:48AM	BEEF CHUCK BNLS ARM	11.69	11.69	-

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Date	Time	Description	Amount	Improper	Unsupported
07/14/21	11:48AM	BEEF CHUCK BNLS ARM	10.59	10.59	-
07/14/21	11:48AM	BEEF CHUCK BNLS ARM	11.92	11.92	-
07/14/21	11:48AM	KRAFT SHRED SHARP CH 2 @ \$2.98	5.96	5.96	-
07/14/21	11:48AM	KRFT DELI DLX AMERIC	2.99	2.99	-
07/14/21	11:48AM	B SZ GOLD POTATOES 4.54Lb @ FOR \$0.99/Lb	4.49	4.49	-
07/14/21	11:48AM	BOLTHOUSE BABY CARRO W	2.68	2.68	-
07/14/21	11:48AM	DOLE ROMAINE HEARTS W	2.99	2.99	-
07/14/21	11:48AM	LOCAL COUPON 90610	-	-	-
07/14/21	11:48AM	TOTAL TAX	0.87	0.87	-
07/22/21	11:50AM	AE 2% RED FAT MILK	2.59	2.59	-
07/22/21	11:50AM	CNTRY CROCK CHURN ST	3.99	3.99	-
07/22/21	11:50AM	CRAVN MEAT LOVERS BR 2 @ \$2.99	5.98	5.98	-
07/22/21	11:50AM	JD MEAT LVR BRKST	4.48	4.48	-
07/22/21	11:50AM	AQUAFINA 6PK WATER 2 @ \$3.99	7.98	7.98	-
07/22/21	11:50AM	CMPBLS TOMATO JCE W	3.78	3.78	-
07/22/21	11:50AM	CRACKER BARREL SHARP	2.99	2.99	-
07/22/21	11:50AM	CRACKER BARREL SHARP	2.99	2.99	-
07/22/21	11:50AM	DORITOS COOL RANCH 1 @ 3 FOR \$10.00	3.33	3.33	-
07/22/21	11:50AM	DORITOS NANCHO CHEESE 1 @ 3 FOR \$10.00	3.34	3.34	-
07/22/21	11:50AM	KELL FMW CINN ROLL	3.19	3.19	-
07/22/21	11:50AM	OEP ORIG TACO SEASON 2 @ 3 FOR \$5.00	3.34	3.34	-
07/22/21	11:50AM	PURE LEAF SWEET TEA 4 @ \$2.99	11.96	11.96	-
07/22/21	11:50AM	QKR LIFE CEREAL 1 @ 2 FOR \$4.00	2.00	2.00	-
07/22/21	11:50AM	SARA LEE ARTESANO BD	2.99	2.99	-
07/22/21	11:50AM	JVILLE JLPNO/CHDR	7.79	7.79	-
07/22/21	11:50AM	KRAFT FINE 2% SHRP 2 @ \$2.98	5.96	5.96	-
07/22/21	11:50AM	DOLE CLASS COLESLAW 2 @ \$1.99	3.98	3.98	-
07/22/21	11:50AM	DOLE ROMAINE HEARTS W	2.99	2.99	-

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Date	Time	Description	Amount	Improper	Unsupported
07/22/21	11:50AM	ROMA TOMATOES W 0.59Lb @ FOR \$1.79/Lb	1.06	1.06	-
07/22/21	11:50AM	TOTAL TAX	0.84	0.84	-
07/29/21	11:52AM	BOUNTY QUILTED NAPKI	3.99	-	3.99
07/29/21	11:52AM	CASCADE PLATINUM FRS	6.94	6.94	-
07/29/21	11:52AM	DAWN PLATINUM RAIN	2.64	2.64	-
07/29/21	11:52AM	HYV PURE CANE SUGAR	2.79	2.79	-
07/29/21	11:52AM	MEZZ SLCD GREEK PEPEEarned Rewards	3.99	3.99	-
07/29/21	11:52AM	MORTON COARSE KOSHER	3.99	3.99	-
07/29/21	11:52AM	PLEDGE RAINSHWR MULT	4.99	4.99	-
07/29/21	11:52AM	TIDE HE CLN BRZ 64L	11.97	11.97	-
07/29/21	11:52AM	TONES WHL BLCK PPRCR	10.99	10.99	-
07/29/21	11:52AM	TOTAL TAX	2.14	2.14	-
08/04/21	12:07PM	AE 2% RED FAT MILK	2.59	2.59	-
08/04/21	12:07PM	J DEAN BISCUIT ROLL	6.84	6.84	-
08/04/21	12:07PM	JD MEAT LVR BRKFST	6.84	6.84	-
08/04/21	12:07PM	MCCAIN BEER THIN	3.29	3.29	-
08/04/21	12:07PM	BALL PARK TG GRMT BN	3.99	3.99	-
08/04/21	12:07PM	CHIPS AHOY ORIG 12PK	4.99	4.99	-
08/04/21	12:07PM	DIET PEPSI 6PK	4.98	4.98	-
08/04/21	12:07PM	*.30 FS BTL DEP	0.30	0.30	-
08/04/21	12:07PM	HI-C FLASHIN FRT PUN	1.99	-	1.99
08/04/21	12:07PM	HI-C TORRENTIAL TROP	1.99	-	1.99
08/04/21	12:07PM	OREO TRAY PACK	5.99	5.99	-
08/04/21	12:07PM	RUSTIK ARTISAN WHITE	4.69	4.69	-
08/04/21	12:07PM	KRAFT FINE SHARP CHE 2 @ \$3.19	6.38	6.38	-
08/04/21	12:07PM	KRAFT SHRED 3 CHS W/ 2 @ \$3.19	6.38	6.38	-
08/04/21	12:07PM	TOTAL TAX	0.63	0.63	-
08/12/21	11:48AM	AE 2% RED FAT MILK	2.59	2.59	-

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08/12/21	11:48AM	MCCAIN BEER THIN	3.29	3.29	-
08/12/21	11:48AM	ORE-IDA GOLDEN CRISP	3.28	3.28	-
08/12/21	11:48AM	BC CHOC CHIP COOKIE 2 @ 2 FOR \$4.00	4.00	4.00	-
08/12/21	11:48AM	CHEF BOY MINI RAVIOL 2 @ 3 FOR \$3.00	2.00	2.00	-
08/12/21	11:48AM	DIET PEPSI 6PK	4.98	4.98	-
08/12/21	11:48AM	*.30 FS BTL DEP	0.30	0.30	-
08/12/21	11:48AM	HRML BACON BITS PO	4.99	4.99	-
08/12/21	11:48AM	IDAHOAN LOADED BAKED 3 @ \$1.59	4.77	4.77	-
08/12/21	11:48AM	IDAHOAN RSTD GRMC MA 2 @ \$1.59	3.18	3.18	-
08/12/21	11:48AM	OLIVE GRDN SSND CROU	2.49	2.49	-
08/12/21	11:48AM	PLLSBRY CHOC FUDGE 2 @ 10 FOR \$10.00	2.00	2.00	-
08/12/21	11:48AM	RUFFLES CHED&SOUR CR	2.99	2.99	-
08/12/21	11:48AM	RUFFLES ORIG PARTY	2.99	2.99	-
08/12/21	11:48AM	SARA LEE ARTESANO BD	3.59	3.59	-
08/12/21	11:48AM	SPAGHTOS ORIGINAL	0.98	0.98	-
08/12/21	11:48AM	V8 +ENERGY PEACH MAN	4.48	4.48	-
08/12/21	11:48AM	TRES EXTRA HOLD HAIR	5.99	5.99	-
08/12/21	11:48AM	HRML 81 BNLS WHL HAM	7.73	7.73	-
08/12/21	11:48AM	KRAFT BIG AMERICAN	2.99	2.99	-
08/12/21	11:48AM	KRAFT PROVOLONE SLIC	2.99	2.99	-
08/12/21	11:48AM	CHERUBS VALUE PACK	7.99	7.99	-
08/12/21	11:48AM	DOLE BANANAS W 2.28Lb @ FOR \$0.59/Lb	1.35	-	1.35
08/12/21	11:48AM	DOLE ROMAINE HEARTS W	2.99	2.99	-
08/12/21	11:48AM	FCIR ORG BABY SPRING	3.69	3.69	-
08/12/21	11:48AM	SWEET ONIONS W 1.62Lb @ FOR \$1.39/Lb	2.25	2.25	-
08/12/21	11:48AM	TOTAL TAX	1.08	1.08	-
08/20/21	1:28PM	AE 2% RED FAT MILK	2.59	2.59	-
08/20/21	1:28PM	ORE-IDA GLDN CRINKLE	2.98	2.98	-

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08/20/21	1:28PM	BALL PARK TG GRMT BN	2.49	2.49	-
08/20/21	1:28PM	C&H PURE CANE SUGAR	3.29	3.29	-
08/20/21	1:28PM	CRACKER BARREL SHARP	2.99	2.99	-
08/20/21	1:28PM	CRACKER BARREL SHARP	2.99	2.99	-
08/20/21	1:28PM	IDAHOAN CHED & SOUR 4 @ \$1.59	6.36	6.36	-
08/20/21	1:28PM	IDAHOAN LOADED BAKED 3 @ \$1.59	1.59	1.59	-
08/20/21	1:28PM	IDAHOAN MONTEREY PEP 4 @ \$1.59	6.36	6.36	-
08/20/21	1:28PM	IDAHOAN RSTD GRMC MA	1.59	1.59	-
08/20/21	1:28PM	KNORR ALFREDO SAUCE 4 @ 2 FOR \$4.00	8.00	8.00	-
08/20/21	1:28PM	LD COSMIC BROWNIES 3 @ 3 FOR \$5.00	5.00	5.00	-
08/20/21	1:28PM	OEP SPICY FF RFRD BE	1.74	1.74	-
08/20/21	1:28PM	KRAFT BIG AGED SWISS 1 @ 2 FOR \$5.00	2.50	2.50	-
08/20/21	1:28PM	KRAFT BIG AMERICAN 1 @ 2 FOR \$5.00	2.50	2.50	-
08/20/21	1:28PM	KRAFT CHS TOP SHREDS 2 @ \$3.19	6.38	6.38	-
08/20/21	1:28PM	KRAFT FINE SHARP CHE	3.19	3.19	-
08/20/21	1:28PM	KRAFT SHRED SHARP CH	3.19	3.19	-
08/20/21	1:28PM	VELVEETA CHEESE LOAF	7.48	7.48	-
08/20/21	1:28PM	.01 PRODUCE FS	-	-	-
08/20/21	1:28PM	B SZ GOLD POTATOES W 4.19Lb @ FOR \$0.99/Lb	4.15	4.15	-
08/20/21	1:28PM	GG IDAHO POTATOES W	2.99	2.99	-
08/25/21	11:42AM	HI-C TORRENTIAL TROP 2 @ \$1.99	3.98	-	3.98
08/25/21	11:42AM	KBLR CHIPS DLX RAINB	5.99	5.99	-
08/25/21	11:42AM	KBLR OTG FDG STRIPES	5.99	5.99	-
08/25/21	11:42AM	NAB MINI OREO COOKIE	4.99	4.99	-
08/25/21	11:42AM	TOTAL TAX	0.28	0.28	-
09/22/21	11:52 AM	AE REG SOUR CREAM	3.19	3.19	-
09/22/21	11:52 AM	AE 2% RED FAT MILK	2.59	2.59	-
09/22/21	11:52 AM	AE 4% SMALL CURD	3.99	3.99	-

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09/22/21	11:52 AM	BLUE BONNET STICK 2 @ \$0.99	1.98	1.98	-
09/22/21	11:52 AM	AQUAFINA 6PK WATER	3.99	3.99	-
09/22/21	11:52 AM	BALL PARK EVERYTHING	3.59	3.59	-
09/22/21	11:52 AM	DIET PEPSI 6PK 4 @ 4 FOR \$11.00	11.00	11.00	-
09/22/21	11:52 AM	*.30 FS BTL DEP 4 @ 0.30	1.20	1.20	-
09/22/21	11:52 AM	GOLD MEDAL AP FLOUR	2.19	2.19	-
09/22/21	11:52 AM	HYV PURE CANE SUGAR	2.79	2.79	-
09/22/21	11:52 AM	KRFT CLASSIC RANCH 2 @ \$1.98	3.96	3.96	-
09/22/21	11:52 AM	KRUSTEAZ BELGIAN WAF	3.29	3.29	-
09/22/21	11:52 AM	LIPTON ICED TEA FMLY	3.49	3.49	-
09/22/21	11:52 AM	RUFFLES ORIG PARTY	2.99	2.99	-
09/22/21	11:52 AM	TACO BELL ORIG SEASO	2.99	2.99	-
09/22/21	11:52 AM	V8 +ENERGY PEACH MAN	4.69	4.69	-
09/22/21	11:52 AM	DILUSSO CHIPOTLE MST 2 @ \$2.99	5.98	5.98	-
09/22/21	11:52 AM	TOTAL TAX	1.10	1.10	-
09/23/21	11:38 AM	GROCERY	350.00	-	350.00
09/30/21	12:48 PM	AE 2% RED FAT MILK	2.59	2.59	-
09/30/21	12:48 PM	BAI MOLOKAI COCONUT 2 @ \$9.99	19.98	19.98	-
09/30/21	12:48 PM	DIET PEPSI 6PK 2 @ \$4.98	9.96	9.96	-
09/30/21	12:48 PM	*.30 FS BTL DEP 2 @ 0.30	0.60	0.60	-
09/30/21	12:48 PM	FRESH PORK LOIN WHL	18.20	18.20	-
09/30/21	12:48 PM	FRESH PORK LOIN WHL	17.67	17.67	-
09/30/21	12:48 PM	TOTAL TAX	2.10	2.10	-
10/04/21	11:59 AM	AE 2% RED FAT MILK	2.59	2.59	-
10/04/21	11:59 AM	AE 4% LG CURD COTTAG	3.99	3.99	-
10/04/21	11:59 AM	HUGGIES NTRL CARE FF	1.99	1.99	-
10/04/21	11:59 AM	HUGGIES SNGGLRS SZ 3 2 @ \$10.99	21.98	21.98	-
10/04/21	11:59 AM	BAI5 PUNA COCONUT PI 3 @ \$2.49	7.47	7.47	-

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10/04/21	11:59 AM	CHEF BOY MINI RAVIOL 2 @ 3 FOR \$3.00	2.00	2.00	-
10/04/21	11:59 AM	CMPBLLS CHNKY BAKED	1.99	1.99	-
10/04/21	11:59 AM	CMPBLLS CKN NOODLE 1 @ 3 FOR \$4.00	1.33	1.33	-
10/04/21	11:59 AM	CMPBLLS TOMATO SOUP 2 @ 3 FOR \$4.00	2.67	2.67	-
10/04/21	11:59 AM	CMPBLLS VEGETARIAN	1.89	1.89	-
10/04/21	11:59 AM	FOLGERS FRNCH VAN CA 2 @ \$4.69	9.38	9.38	-
10/04/21	11:59 AM	HUNTS TOMATO KETCHUP	1.28	1.28	-
10/04/21	11:59 AM	KRFT MIRACLE WHIP	5.89	5.89	-
10/04/21	11:59 AM	QKR INST MAPLE BROWN	2.99	2.99	-
10/04/21	11:59 AM	SPAGHTOS PLUS CALCIU 2 @ \$0.98	1.96	1.96	-
10/04/21	11:59 AM	STARKIST TC SWEET & 4 @ \$1.24	4.96	4.96	-
10/04/21	11:59 AM	TOTAL TAX	2.20	2.20	-
10/05/21	11:33 AM	AE PARTY DIP 2 @ \$1.88	3.76	3.76	-
10/05/21	11:33 AM	DAISY SOUR CREAM	5.99	5.99	-
10/05/21	11:33 AM	HYV WHT DINNER ROLLS	3.49	3.49	-
10/05/21	11:33 AM	ORE-IDA DICED HASH 2 @ \$2.98	5.96	5.96	-
10/05/21	11:33 AM	GRBR 1ST APPLE 2PK W 1 @ 10 FOR \$10.00	1.00	1.00	-
10/05/21	11:33 AM	GRBR 1ST BANANA 2PK W 1 @ 10 FOR \$10.00	1.00	1.00	-
10/05/21	11:33 AM	GRBR 1ST CARROT 2PK 2 @ 10 FOR \$10.00	2.00	2.00	-
10/05/21	11:33 AM	GRBR 1ST PEAR 2PK W 1 @ 10 FOR \$10.00	1.00	1.00	-
10/05/21	11:33 AM	GRBR TEETHER STRWBRY	3.29	3.29	-
10/05/21	11:33 AM	LANSINOH BRSTMLK STO	4.99	4.99	-
10/05/21	11:33 AM	HYV CREAM OF CHICKEN	2.18	2.18	-
10/05/21	11:33 AM	RUFFLES ORIG PARTY	3.98	3.98	-
10/05/21	11:33 AM	KRAFT FINE SHARP CHE 2 @ \$3.19	6.38	6.38	-
10/05/21	11:33 AM	KRAFT TOP SHRDS SHRP 2 @ \$3.19	6.38	6.38	-
10/05/21	11:33 AM	TOTAL TAX	0.35	0.35	-
10/15/21	1:39 PM	AE 2% RED FAT MILK	2.59	2.59	-

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10/15/21	1:39 PM	AE WHL CHOC MILK PLA	3.49	3.49	-
10/15/21	1:39 PM	DAISY SOUR CREAM	5.99	5.99	-
10/15/21	1:39 PM	GRANDS HMSTYL BTRMIL 2 @ \$2.69	5.38	5.38	-
10/15/21	1:39 PM	HYV CINNAMON RAISIN	1.99	1.99	-
10/15/21	1:39 PM	CRISCO PURE CANOLA	11.99	11.99	-
10/15/21	1:39 PM	FOLGERS FRNCH VAN CA 2 @ \$4.69	9.38	9.38	-
10/15/21	1:39 PM	HYV GREAT NRTHRN BNS	3.89	3.89	-
10/15/21	1:39 PM	HYV OYSTER CRACKERS 4 @ 10 FOR \$10.00	4.00	4.00	-
10/15/21	1:39 PM	OREO DBL STUF FAMILY	4.29	4.29	-
10/15/21	1:39 PM	SARA LEE ARTESANO BD	2.49	2.49	-
10/15/21	1:39 PM	VLASIC BREAD&BTR CHI	1.98	1.98	-
10/15/21	1:39 PM	KRAFT DD AMERICAN	6.49	6.49	-
10/15/21	1:39 PM	KRAFT FINE 2% SHRP 2 @ \$3.19	6.38	6.38	-
10/15/21	1:39 PM	KRAFT SHRED SHARP CH	3.19	3.19	-
10/15/21	1:39 PM	KRFT 3 CHS GRATED BL	4.99	4.99	-
10/15/21	1:39 PM	PHILLY WHIP MIX BERR	3.79	3.79	-
10/15/21	1:39 PM	DOLE ROMAINE HEARTS W	3.49	3.49	-
10/15/21	1:39 PM	ROMA TOMATOES W 0.61Lb @ FOR \$1.79/Lb	1.09	1.09	-
10/15/21	1:39 PM	YELLOW ONIONS W 0.55Lb @ FOR \$1.29/Lb	0.71	0.71	-
10/18/21	2:11 PM	SWT P COOKIES PINK	3.99	3.99	-
10/18/21	2:11 PM	FOLGERS FRNCH VAN CA	4.69	4.69	-
10/18/21	2:11 PM	NESTLE SPLASH PINEAP 2 @ \$3.29	6.58	6.58	-
10/18/21	2:11 PM	SWISS MISS COCOA MX	4.99	4.99	-
10/18/21	2:11 PM	DIET MTN DEW 6PK 2 @ \$4.98	9.96	9.96	-
10/18/21	2:11 PM	*.30 FS BTL DEP 2 @ 0.30	0.60	0.60	-
10/18/21	2:11 PM	DIET PEPSI 6PK 2 @ \$4.98	9.96	9.96	-
10/18/21	2:11 PM	*.30 FS BTL DEP 2 @ 0.30	0.60	0.60	-
10/18/21	2:11 PM	Pepsi 6 pack promo	(7.92)	(7.92)	-

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10/18/21	2:11 PM	MUCINEX FAST MAX C&C	12.99	12.99	-
10/18/21	2:11 PM	MUCINEX FAST MAX DM	12.99	12.99	-
10/18/21	2:11 PM	TOTAL TAX	3.12	3.12	-
10/22/21	11:50 AM	AE WHL CHOC MILK PLA	3.49	3.49	-
10/22/21	11:50 AM	BALL PARK EVERYTHING	3.59	3.59	-
10/22/21	11:50 AM	BONSERS CKN FLVR EGG 2 @ \$2.99	5.98	5.98	-
10/22/21	11:50 AM	3 @ \$0.99BUGLES ORIGINAL FLVR	2.97	2.97	-
10/22/21	11:50 AM	C&H GOLDEN BROWN SUG	3.28	3.28	-
10/22/21	11:50 AM	CHEX MIX BOLD PARTY 3 @ \$0.99	2.97	2.97	-
10/22/21	11:50 AM	GM LUCKY CHARMS GALA	3.29	3.29	-
10/22/21	11:50 AM	HRSHYS UNSWTND COCOA	4.29	4.29	-
10/22/21	11:50 AM	HYV CREAM OF CHICKEN 2 @ \$2.19	4.38	4.38	-
10/22/21	11:50 AM	HYV MINI SEMI SWT CH 2 @ \$1.77	3.54	3.54	-
10/22/21	11:50 AM	HYV PORK GRAVY MIX 10 @ \$0.99	9.90	9.90	-
10/22/21	11:50 AM	BOGO HV Seasoning	(4.95)	(4.95)	-
10/22/21	11:50 AM	PTARTS BITES STRWBRY 2 @ 2 FOR \$5.00	5.00	5.00	-
10/22/21	11:50 AM	QKR CAP'N CRUNCH BER	2.99	2.99	-
10/22/21	11:50 AM	QKR INST MAPLE BROWN 2 @ 2 FOR \$5.00	5.00	5.00	-
10/22/21	11:50 AM	QKR ORIG LIFE CEREAL W	3.79	3.79	-
10/22/21	11:50 AM	SARA LEE ARTESANO BD	3.59	3.59	-
10/22/21	11:50 AM	TOSTITOS SCOOPS 2 @ 3 FOR \$11.00	7.34	7.34	-
10/22/21	11:50 AM	DOVE CLEAR FINISH IS	7.49	7.49	-
10/22/21	11:50 AM	KRAFT DD AMERICAN	7.39	7.39	-
10/22/21	11:50 AM	KRAFT SHRD MEX 4 CHS	6.49	6.49	-
10/22/21	11:50 AM	KRAFT SHRD NTRLS MIL 2 @ \$6.49	12.98	12.98	-
10/22/21	11:50 AM	VELVEETA CHEESE LOAF	7.48	7.48	-
10/22/21	11:50 AM	DOLE ROMAINE HEARTS W	3.49	3.49	-
10/22/21	11:50 AM	TOTAL TAX	0.77	0.77	-

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Other Hy-Vee Purchases and Sales Tax
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Date	Time	Description	Amount	Improper	Unsupported
11/09/21	11:54 AM	BLUE BONNET STICK 2 @ \$1.29	2.58	2.58	-
11/09/21	11:54 AM	JD SSAGE&GRAVY BOWL 2 @ \$3.59	7.18	7.18	-
11/09/21	11:54 AM	STOUF MACARONI & CHS 2 @ 5 FOR \$10.00	4.00	4.00	-
11/09/21	11:54 AM	C&H POWDERED SUGAR	3.28	3.28	-
11/09/21	11:54 AM	CHEF BOY MINI RAVIOL 2 @ 10 FOR \$10.00	2.00	2.00	-
11/09/21	11:54 AM	CMPBLLS LS CKN NOODL 2 @ \$1.89	3.78	3.78	-
11/09/21	11:54 AM	CRISCO VEGETABLE OIL	11.99	11.99	-
11/09/21	11:54 AM	HJ BELGIAN WAFFLE MI 2 @ \$2.28	4.56	4.56	-
11/09/21	11:54 AM	HYV OYSTER CRACKERS	1.79	1.79	-
11/09/21	11:54 AM	KLNK ULTRA SOFT TISS	8.48	8.48	-
11/09/21	11:54 AM	PURE LEAF SWEET TEA	9.99	9.99	-
11/09/21	11:54 AM	QKR CAP'N CRUNCH BER	2.99	2.99	-
11/09/21	11:54 AM	SPAGHTOS ORIGINAL 2 @ \$1.19	2.38	2.38	-
11/09/21	11:54 AM	TACO BELL ORIG SEASO 2 @ \$2.99	5.98	5.98	-
11/09/21	11:54 AM	TOSTITOS BITE SIZE R	4.49	4.49	-
11/09/21	11:54 AM	TOSTITOS HABANERO TO	4.79	4.79	-
11/09/21	11:54 AM	TS GRANULATED SUGAR	1.99	1.99	-
11/09/21	11:54 AM	ZIPLOC GALLON FRZR	4.49	4.49	-
11/09/21	11:54 AM	ZIPLOC QT STORAGE BA	6.59	6.59	-
11/09/21	11:54 AM	KRAFT DD AMERICAN	7.39	7.39	-
11/09/21	11:54 AM	KRAFT SHRD MEX 4 CHS	6.49	6.49	-
11/09/21	11:54 AM	KRAFT SHRD NTRLS MIL	6.49	6.49	-
11/09/21	11:54 AM	TOTAL TAX	1.47	1.47	-
11/16/21	11:23 AM	HI-C FLASHIN FRT PUN 2 @ \$1.99	3.98	-	3.98
11/16/21	11:23 AM	HI-C TORRENTIAL TROP	1.99	-	1.99
11/16/21	11:23 AM	TOTAL TAX	0.42	0.42	-
12/04/21	11:44 AM	FRENCH LOAF 2 COUNT	1.99	1.99	-
12/04/21	11:44 AM	AE 2% RF GALLON	4.49	4.49	-

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Date	Time	Description	Amount	Improper	Unsupported
12/04/21	11:44 AM	BLUE BONNET STICK	0.88	0.88	-
12/04/21	11:44 AM	COOL WHIP ORIG 2 @ \$2.49	4.98	4.98	-
12/04/21	11:44 AM	BIG MOE I-80 SAUCE 2 @ \$7.99	15.98	15.98	-
12/04/21	11:44 AM	SIMPLY HD APPTZR&DES	4.69	4.69	-
12/04/21	11:44 AM	HILLS LITL SMOKIES 2 @ \$5.59	11.18	11.18	-
12/04/21	11:44 AM	KRAFT FINE SHARP CHE 2 @ \$3.19	6.38	6.38	-
12/04/21	11:44 AM	KRFT PARM GRATED CHS	3.99	3.99	-
12/04/21	11:44 AM	PHILLY ORIG CREAM CH 2 @ \$3.79	7.58	7.58	-
12/04/21	11:44 AM	SOIREE SHREDDED PARM	3.49	3.49	-
12/04/21	11:44 AM	B SZ GOLD POTATOES 4.09Lb @ FOR \$1.49/Lb	6.09	6.09	-
12/04/21	11:44 AM	BOLTHOUSE BABY CARRO W	2.58	2.58	-
12/04/21	11:44 AM	GREEN ONIONS W 2 @ \$0.99	1.98	1.98	-
12/04/21	11:44 AM	TOTAL TAX	0.33	0.33	-
12/07/21	11:44 AM	HI-C FLASHIN FRT PUN 3 @ \$1.99	5.97	-	5.97
12/07/21	11:44 AM	TOTAL TAX	0.42	0.42	-
12/20/21	11:36 AM	DAISY SOUR CREAM	5.99	5.99	-
12/20/21	11:36 AM	ASIAN SESAME CHICKEN 2 @ \$7.49	14.98	14.98	-
12/20/21	11:36 AM	CRAVN EGG ROLLS PORK	3.59	3.59	-
12/20/21	11:36 AM	HYV STHRN STYLE HASH	2.88	2.88	-
12/20/21	11:36 AM	CARNATION EVAP MILK W 2 @ \$1.38	2.76	2.76	-
12/20/21	11:36 AM	HDN VLY RANCH SEASON	8.99	8.99	-
12/20/21	11:36 AM	KIKKO SOY SAUCE	3.39	3.39	-
12/20/21	11:36 AM	LIPTON ICED TEA FMLY 2 @ \$3.49	6.98	6.98	-
12/20/21	11:36 AM	KRAFT BIG SLICE SWIS	3.29	3.29	-
12/20/21	11:36 AM	KRAFT PROVOLONE SLIC	3.29	3.29	-
12/20/21	11:36 AM	KRAFT SHRD NTRLS MIL	6.49	6.49	-
12/20/21	11:36 AM	GG IDAHO POTATOES	5.99	5.99	-
12/21/21	10:06 AM	TOSTITOS SCOOPS	4.49	4.49	-

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12/21/21	10:06 AM	DA BOMB ELF BOMB 3 @ \$6.99	20.97	20.97	-
12/21/21	10:06 AM	DA BOMB RUDOLPH BATH 3 @ \$6.99	20.97	20.97	-
12/21/21	10:06 AM	TOTAL TAX	2.94	2.94	-
12/23/21	1:35 PM	AE 2% RF GALLON	4.49	4.49	-
12/23/21	1:35 PM	AE PARTY DIP	2.79	2.79	-
12/23/21	1:35 PM	BLUE BONNET STICK 2 @ \$1.49	2.98	2.98	-
12/23/21	1:35 PM	DAISY SOUR CREAM	5.99	5.99	-
12/23/21	1:35 PM	HV BUTTERMILK LOWFAT	1.99	1.99	-
12/23/21	1:35 PM	SLOW COOKER LINERS	2.99	2.99	-
12/23/21	1:35 PM	C&H POWDERED SUGAR	3.28	3.28	-
12/23/21	1:35 PM	CMPBLLS CRM OF CKN	2.99	2.99	-
12/23/21	1:35 PM	DORITOS NACHO CHEESE 1 @ 3 FOR \$11.00	3.66	3.66	-
12/23/21	1:35 PM	HYV SLCD RIPE OLIVES 2 @ \$1.99	3.98	3.98	-
12/23/21	1:35 PM	KBLR READY CRUST GRA 2 @ \$3.49	6.98	6.98	-
12/23/21	1:35 PM	LAYS WAVY ORIG PARTY 1 @ 3 FOR \$11.00	3.67	3.67	-
12/23/21	1:35 PM	PAM ORIGINAL COOKING	3.49	3.49	-
12/23/21	1:35 PM	RUFFLES CHED&SOUR CR 1 @ 3 FOR \$11.00	3.67	3.67	-
12/23/21	1:35 PM	DOLE CLASS COLESLAW 2 @ \$2.29	4.58	4.58	-
12/23/21	1:35 PM	GREEN JALAPENO PEPPE W 0.61Lb @ FOR \$2.99/Lb	1.82	1.82	-
12/23/21	1:35 PM	GREEN ONIONS W 2 @ \$0.99	1.98	1.98	-
12/23/21	1:35 PM	JIMMYS COLE SLAW DRE 2 @ \$5.49	10.98	10.98	-
12/23/21	1:35 PM	ROMA TOMATOES W 1.03Lb @ FOR \$1.79/Lb	1.84	1.84	-
12/23/21	1:35 PM	YELLOW ONIONS W 1.27Lb @ FOR \$1.29/Lb	1.64	1.64	-
12/23/21	1:35 PM	TOTAL TAX	0.21	0.21	-
01/12/22	11:48 AM	AE 2% RED FAT MILK 2 @ \$2.59	5.18	5.18	-
01/12/22	11:48 AM	AE WHL CHOC MILK	3.49	3.49	-
01/12/22	11:48 AM	JD SSAGE&GRAVY BOWL 2 @ \$3.99	7.98	7.98	-
01/12/22	11:48 AM	MICH MAC & SHARP CHE 1 @ 10 FOR \$10.00	1.00	1.00	-

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01/12/22	11:48 AM	MICH MACARONI & CHS 1 @ 10 FOR \$10.00	1.00	1.00	-
01/12/22	11:48 AM	CLASSICO CRMY ALFRED 3 @ \$3.69	11.07	11.07	-
01/12/22	11:48 AM	CMPBLLS CHUNKY BAKED 2 @ 3 FOR \$5.00	3.34	3.34	-
01/12/22	11:48 AM	DINTY MOORE BEEF STE 2 @ \$2.99	5.98	5.98	-
01/12/22	11:48 AM	HYV PURE CANE SUGAR	2.18	2.18	-
01/12/22	11:48 AM	KRFT CLASSIC RANCH 2 @ 3 FOR \$5.00	3.34	3.34	-
01/12/22	11:48 AM	MEZZ JALAP STUFF OLI	7.99	7.99	-
01/12/22	11:48 AM	MIO MANGO PEACH	2.99	2.99	-
01/12/22	11:48 AM	M-O-M CHOC HOT WHEAT W	4.99	4.99	-
01/12/22	11:48 AM	MSSLMNS CINN APLSCE	2.79	2.79	-
01/12/22	11:48 AM	MSSLMNS ORIG APLSCE	2.79	2.79	-
01/12/22	11:48 AM	NESTLE SPLASH PINEAP	3.29	3.29	-
01/12/22	11:48 AM	QKR INST MAPLE BROWN 1 @ 2 FOR \$5.00	2.50	2.50	-
01/12/22	11:48 AM	SIMPLY 8.5 DSGNR PL	3.99	-	3.99
01/12/22	11:48 AM	SL ARTESANO BRIOCHE	3.59	3.59	-
01/12/22	11:48 AM	V8 +ENERGY PEACH MAN	5.89	5.89	-
01/12/22	11:48 AM	OLLY WMNS MULTI GUMM	16.89	16.89	-
01/12/22	11:48 AM	DOLE BANANAS W 2.18Lb @ FOR \$0.69/Lb	1.50	-	1.50
01/12/22	11:48 AM	TOTAL TAX	2.31	2.31	-
01/13/22	12:49 PM	IHEALTH COVID19 TEST 2 @ \$25.99	51.98	-	51.98
01/13/22	12:49 PM	TOTAL TAX	3.64	3.64	-
01/21/22	11:50 AM	AE 2% RED FAT MILK	2.59	2.59	-
01/21/22	11:50 AM	AE WHL CHOC MILK	3.49	3.49	-
01/21/22	11:50 AM	HYV CINNAMON RAISIN	1.99	1.99	-
01/21/22	11:50 AM	JD SSAGE&GRAVY BOWL 2 @ \$2.38	4.76	4.76	-
01/21/22	11:50 AM	BALL PARK TG GRMT BN	3.99	3.99	-
01/21/22	11:50 AM	CMPBLLS BEEF VEG/BAR	1.89	1.89	-
01/21/22	11:50 AM	CMPBLLS HR TOMATO	1.89	1.89	-

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Date	Time	Description	Amount	Improper	Unsupported
01/21/22	11:50 AM	DIET PEPSI SINGLE	2.19	2.19	-
01/21/22	11:50 AM	*.05 FS BTL DEP	0.05	0.05	-
01/21/22	11:50 AM	DORITOS NACHO CHEESE	4.49	4.49	-
01/21/22	11:50 AM	FOLGERS FRNCH VAN CA 2 @ \$4.69	9.38	9.38	-
01/21/22	11:50 AM	HEINZ HMSTYL TURKEY 2 @ \$2.69	5.38	5.38	-
01/21/22	11:50 AM	HYV SLCD RIPE OLIVES	2.49	2.49	-
01/21/22	11:50 AM	OEP TRDTNL REFRIED	2.19	2.19	-
01/21/22	11:50 AM	PURE LEAF SWEET TEA 2 @ 2 FOR \$11.00	11.00	11.00	-
01/21/22	11:50 AM	RUFFLES DBL CRNCH SP	4.79	4.79	-
01/21/22	11:50 AM	V8 +ENERGY PEACH MAN	5.89	5.89	-
01/21/22	11:50 AM	CHEETOS CHDR JALAP	4.49	4.49	-
01/21/22	11:50 AM	CHEETOS CRUNCHY	4.49	4.49	-
01/21/22	11:50 AM	LAYS KETTLE JALAPENO	3.69	3.69	-
01/21/22	11:50 AM	Lays/Ktl/Frito/Chto	(6.70)	(6.70)	-
01/21/22	11:50 AM	HYV STRWBRY CRM CHS 1 @ 2 FOR \$4.00	2.00	2.00	-
01/21/22	11:50 AM	KRAFT DD AMERICAN	7.99	7.99	-
01/21/22	11:50 AM	KRFT PARM GRATED CHS	3.99	3.99	-
01/21/22	11:50 AM	DOLE ROMAINE HEARTS W	3.99	3.99	-
01/21/22	11:50 AM	ROMA TOMATOES W 1.12Lb @ FOR \$1.69/Lb	1.89	1.89	-
01/21/22	11:50 AM	SWEET ONIONS W 1.08Lb @ FOR \$1.28/Lb	1.38	1.38	-
01/21/22	11:50 AM	TOTAL TAX	1.34	1.34	-
01/27/22	11:28 AM	AE WHL CHOC MILK	3.49	3.49	-
01/27/22	11:28 AM	DAISY SOUR CREAM SQU 2 @ \$3.39	6.78	6.78	-
01/27/22	11:28 AM	JD SSAGE&GRAVY BOWL 2 @ \$3.99	7.98	7.98	-
01/27/22	11:28 AM	RHODES WHITE BRD	5.99	5.99	-
01/27/22	11:28 AM	EXTRA GRANDE MISSION	4.19	4.19	-
01/27/22	11:28 AM	HYV BROWN GRAVY MIX 4 @ \$0.99	3.96	3.96	-
01/27/22	11:28 AM	OEP HOT RED ENCHILAD 3 @ \$2.99	8.97	8.97	-

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01/27/22	11:28 AM	OEP MILD RED ENCHILA	2.99	2.99	-
01/27/22	11:28 AM	PURE LEAF SWEET TEA	8.49	8.49	-
01/27/22	11:28 AM	V8 +ENERGY PEACH MAN	5.89	5.89	-
01/27/22	11:28 AM	KRAFT FINE SHARP CHE 2 @ \$3.19	6.38	6.38	-
01/27/22	11:28 AM	GG IDAHO POTATOES W	3.49	3.49	-
01/27/22	11:28 AM	TOTAL TAX	1.01	1.01	-
01/28/22	1:22 PM	FLOWFLEX COVID-19 AN 2 @ \$10.99	21.98	-	21.98
01/28/22	1:22 PM	TOTAL TAX	1.54	1.54	-
2/10/2022	12:33 PM	FLOWFLEX COVID-19 AN 2 @ \$12.99	25.98	-	25.98
2/10/2022	12:33 PM	TOTAL TAX	1.82	1.82	-
02/15/22	11:39AM	APPLE&EVE ORG 100 FR 3 @ \$3.99	11.97	11.97	-
02/15/22	11:39AM	HYV 24PK SPRING WTR	2.99	-	2.99
02/15/22	11:39AM	TOTAL TAX	-	-	-
02/17/22	1:34 PM	AE 2% RED FAT MILK	2.59	2.59	-
02/17/22	1:34 PM	AE WHOLE CHOC	5.99	5.99	-
02/17/22	1:34 PM	DAISY SOUR CREAM	5.99	5.99	-
02/17/22	1:34 PM	BALL PARK TG GRMT BN	3.99	3.99	-
02/17/22	1:34 PM	BEACONSFIELD WHEAT	2.49	2.49	-
02/17/22	1:34 PM	DORITOS NACHO CHEESE	4.49	4.49	-
02/17/22	1:34 PM	FOLGERS FRNCH VAN CA	4.69	4.69	-
02/17/22	1:34 PM	KOOPS ARIZONA HEAT	3.49	3.49	-
02/17/22	1:34 PM	JOSIES ORG ROMAINE H	4.29	4.29	-
02/17/22	1:34 PM	RED RIPE TOMATOES 1.31LB @ FOR @.77/LB	3.63	3.63	-
02/17/22	1:34 PM	YELLOW ONIONS 1.14LB @ FOR \$1.49/LB	1.70	1.70	-
02/24/22	11:27AM	CHEEZE-IT PUFFD SCORC	3.99	3.99	-
02/24/22	11:27AM	DIET PEPSI 6PK 2 @ \$4.98	9.96	9.96	-
02/24/22	11:27AM	*.30 PS BTL DEP 2 @ 0.30	0.60	0.60	-
02/24/22	11:27AM	TRISCUIT RSTD GARLIC	3.39	3.39	-

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02/24/22	11:27AM	EX VOL COLLAGEN BLAC	10.99	10.99	-
02/24/22	11:27AM	VENUS DLX SMOOTH SNS	14.97	14.97	-
02/24/22	11:27AM	TOTAL TAX	2.51	2.51	-
02/24/22	11:27AM	AE 2% RED FAT MILK	2.59	2.59	-
02/24/22	11:27AM	CNTRY CROCK CHURN ST	4.49	4.49	-
02/24/22	11:27AM	DORITOS COOL RANCH	4.49	4.49	-
02/24/22	11:27AM	EXTRA GRANDE MISSION 2 @ \$4.19	8.38	8.38	-
02/24/22	11:27AM	LAYS HONEY BBQ CHIPS	2.49	2.49	-
02/24/22	11:27AM	LAYS KETTLE JALAPENO	2.49	2.49	-
02/24/22	11:27AM	MORTON POPCORN SALT	1.99	1.99	-
02/24/22	11:27AM	ORVILLE ULTRA BUTTER	4.69	4.69	-
02/24/22	11:27AM	TC ESOMEPRAZOLE 20MG	14.97	14.97	-
02/24/22	11:27AM	KRAFT BIG AGED SWISS	3.29	3.29	-
02/24/22	11:27AM	KRAFT DD AMERICAN	7.99	7.99	-
02/24/22	11:27AM	KRAFT PROVOLONE SLIC	3.29	3.29	-
02/24/22	11:27AM	TOTAL TAX	1.05	1.05	-
03/11/22	10:06AM	AE 2% RED FAT MILK	2.69	2.69	-
03/11/22	10:06AM	AE WHOLE CHOC	6.29	6.29	-
03/11/22	10:06AM	COOL WHIP XTRA CRMY 3 @ \$2.69	8.07	8.07	-
03/11/22	10:06AM	GRBR PUFFS BANANA	2.49	2.49	-
03/11/22	10:06AM	GRBR PUFFS BLUEBERRY	2.49	2.49	-
03/11/22	10:06AM	GRBR YGRT MELTS STRW	3.29	3.29	-
03/11/22	10:06AM	HUGGIES LIL MOVER S4	28.99	28.99	-
03/11/22	10:06AM	BALL PARK TG GRMT BN	3.99	3.99	-
03/11/22	10:06AM	BEACONSFIELD WHEAT	1.99	1.99	-
03/11/22	10:06AM	DM CREAM STYLE CORN 3 @ \$1.18	3.54	3.54	-
03/11/22	10:06AM	DM WHILE KERNEL CORN 2 @ \$1.18	2.36	2.36	-
03/11/22	10:06AM	HYV GRHM CRKR PIE CR 2 @ \$2.49	4.98	4.98	-

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03/11/22	10:06AM	HYV POWDERED SUGAR	2.48	2.48	-
03/11/22	10:06AM	KRAFT FINE SHARP CHE	2.68	2.68	-
03/11/22	10:06AM	KRAFT SHRED SHARP CH 2 @ \$2.68	5.36	5.36	-
03/11/22	10:06AM	PHILLY ORIG CRM CHS	6.99	6.99	-
03/11/22	10:06AM	MEAT SACK SALE	(1.51)	(1.51)	-
03/11/22	10:06AM	DOLE BANANAS 3.05LB @ FOR \$0.69/LB	2.10	-	2.10
03/11/22	10:06AM	TOTAL TAX	2.26	2.26	-
03/18/22	11:35AM	AE 2% RED FAT MILK	2.69	2.69	-
03/18/22	11:35AM	AE OLD FSHND SM CURD 2 @ \$3.99	7.98	7.98	-
03/18/22	11:35AM	AE WHL CHOC MILK	3.59	3.59	-
03/18/22	11:35AM	DAISY SOUR CREAM	5.99	5.99	-
03/18/22	11:35AM	BANQ MAC & CHEESE 2 @ \$1.59	3.18	3.18	-
03/18/22	11:35AM	HOT PCKT HAM & CHED 2 @ \$2.68	5.36	5.36	-
03/18/22	11:35AM	NY 5 CHS TEXAS TOAST 2 @ \$4.99	9.98	9.98	-
03/18/22	11:35AM	BEACONSFIELD WHEAT	2.49	2.49	-
03/18/22	11:35AM	CMPBLLS CRM CELERY 4 @ \$1.89	7.56	7.56	-
03/18/22	11:35AM	CMPBLLS CRM ONION 4 @ \$1.89	7.56	7.56	-
03/18/22	11:35AM	FOLGERS FRNCH VAN CA	4.69	4.69	-
03/18/22	11:35AM	MCCRMCK TACO SEASON 4 @ \$1.59	6.36	6.36	-
03/18/22	11:35AM	PURE LEAF SWEET TEA	8.49	8.49	-
03/18/22	11:35AM	V8 PROTEIN PINEAPPLE	6.89	6.89	-
03/18/22	11:35AM	CETAPHIL MOISTURZNG	16.99	16.99	-
03/18/22	11:35AM	CLARITIN 24HR IN&OURT	29.99	29.99	-
03/18/22	11:35AM	TC IBUPROFEN 200MG	11.99	11.99	-
03/18/22	11:35AM	HRML PEPPERONI CUP N	3.98	3.98	-
03/18/22	11:35AM	DOLE ROMAINE HEARTS W	3.99	3.99	-
03/18/22	11:35AM	RED RIPE TOMATOES 1.60LB @ FOR \$1.99/LB	3.18	3.18	-
03/18/22	11:35AM	YELLOW ONIONS 1.02LB @ FOR \$1.49/LB	1.52	1.52	-

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Date	Time	Description	Amount	Improper	Unsupported
03/18/22	11:35AM	TOTAL TAX	4.72	4.72	-
03/22/22	12:05PM	PROPEL BERRY 6 @ \$1.49	8.94	8.94	-
03/22/22	12:05PM	PURE LEAF SWEET TEA	8.49	8.49	-
03/22/22	12:05PM	TOTAL TAX	1.22	1.22	-
03/24/22	6:53 AM	APPLE STRUDEL BITES	3.99	-	3.99
03/24/22	6:53 AM	CHERRY FILLED CRÈME	3.99	3.99	-
03/24/22	6:53 AM	AE 2% RED FAT MILK	2.69	2.69	-
03/24/22	6:53 AM	AE WHL CHOC MILK	3.59	3.59	-
03/24/22	6:53 AM	JD SSAGE&GRAVY BOWL 2 @ \$2.99	5.98	5.98	-
03/24/22	6:53 AM	BEACONSFIELD WHEAT	2.49	2.49	-
03/24/22	6:53 AM	BROWBERRY CIABATTA	3.69	3.69	-
03/24/22	6:53 AM	CRISCO VEGETABLE OIL	12.99	12.99	-
03/24/22	6:53 AM	EXTRA GRANDE MISSION	4.19	4.19	-
03/25/22	11:50AM	FOLGERS FRNCH VAN CA	4.69	4.69	-
03/25/22	11:50AM	FOLGERS FRNCH VAN CA	4.69	4.69	-
03/25/22	11:50AM	PURE LEAF SWEET TEA	8.49	8.49	-
03/25/22	11:50AM	COLUMBUS PREMIUM GEN	5.99	5.99	-
03/25/22	11:50AM	COLUMBUS SLC PEPPER	5.99	5.99	-
03/25/22	11:50AM	CT COPPA SLICED	4.99	4.99	-
03/25/22	11:50AM	KAFT DD AMERICAN	7.99	7.99	-
03/25/22	11:50AM	LOF BISTRO BLCK PEPP 2 @ \$4.99	9.98	9.98	-
03/25/22	11:50AM	TOTAL TAX	0.59	0.59	-
03/31/22	11:37AM	PURE LEAF SWEET TEA	8.49	8.49	-
03/31/22	11:37AM	V8 +ENERGY PEACH MAN 2 @ \$5.49	10.98	10.98	-
03/31/22	11:37AM	BENADRYL CHILD ALLER	6.99	6.99	-
03/31/22	11:37AM	BENADRYL DYE-FREE LI	6.49	6.49	-
03/31/22	11:37AM	CREST PRO-HLTH SCOPE	2.97	2.97	-
03/31/22	11:37AM	TC MAX SINUS 12HR DE	7.19	7.19	-

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Date	Time	Description	Amount	Improper	Unsupported
03/31/22	11:37AM	TOTAL TAX	3.02	3.02	-
04/07/22	01:01PM	DRANO LIQ DRAIN CLEA 2 @ \$5.49	10.98	10.98	-
04/07/22	01:01PM	LYSOL POWER BATHRM 2 @ \$5.49	10.98	10.98	-
04/07/22	01:01PM	TOTAL TAX	1.54	1.54	-
04/08/22	11:58AM	AE 2% RED FAT MILK	2.99	2.99	-
04/08/22	11:58AM	AE WHL CHOC MILK	3.99	3.99	-
04/08/22	11:58AM	BALL PARK TG GRMT BN	3.99	3.99	-
04/08/22	11:58AM	BEACONSFIELD WHEAT	1.99	1.99	-
04/08/22	11:58AM	HYV SPICY REFRIED	1.19	1.19	-
04/08/22	11:58AM	PURE LEAF SWEET TEA	8.49	8.49	-
04/08/22	11:58AM	TSANG SZECHUAN SPICY 3 @ \$3.99	11.97	11.97	-
04/08/22	11:58AM	ROLAIDS XS FRT ROLLS	1.99	1.99	-
04/08/22	11:58AM	XYZAL 24HR TABLET	17.97	17.97	-
04/08/22	11:58AM	CLEAN BUFF BEIGE PRE	8.99	8.99	-
04/08/22	11:58AM	SIMPLY AGELESS 3N1	16.99	16.99	-
04/08/22	11:58AM	20% DISCOUNT	(5.20)	(5.20)	-
04/08/22	11:58AM	CRCKRBRL DBL CHED SH 2 @ \$3.99	7.98	7.98	-
04/08/22	11:58AM	HRML 81 BNLS HALF HA	21.20	21.20	-
04/08/22	11:58AM	KRAFT FINE SHARP CHE 2 @ \$3.19	6.38	6.38	-
04/08/22	11:58AM	KRAFT SHRED SHARP CH 2 @ \$3.19	6.38	6.38	-
04/08/22	11:58AM	MEAT SACK SALE	(4.20)	(4.20)	-
04/08/22	11:58AM	DOLE ROMAINE HEARTS W	3.99	3.99	-
04/08/22	11:58AM	GG IDAHO POTATOES W	2.97	2.97	-
04/08/22	11:58AM	ROMA TOMATOES 0.96LB @ FOR \$1.29/LB	1.24	1.24	-
04/08/22	11:58AM	TOTAL TAX	3.45	3.45	-
04/15/22	11:27AM	AE 2% RED FAT MILK	2.99	2.99	-
04/15/22	11:27AM	AE WHL CHOC MILK	3.99	3.99	-
04/15/22	11:27AM	DAISY SOUR CREAM	6.55	6.55	-

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Date	Time	Description	Amount	Improper	Unsupported
04/15/22	11:27AM	BUNNY CRISP DC FOILE 2 @ 4 FOR \$5.00	2.50	2.50	-
04/15/22	11:27AM	CADBURY CHOC CRÈME 6 @ 5 FOR \$5.00	6.00	6.00	-
04/15/22	11:27AM	CADBURY CHOC CRÈME EGG 7 @ 5 FOR \$5.00	7.00	7.00	-
04/15/22	11:27AM	EAS KISSES MILK CHOC	4.99	4.99	-
04/15/22	11:27AM	M&M SPECKLED PB EGGS 6 @ \$1.99	11.94	11.94	-
04/15/22	11:27AM	PEEPS BLUE BUNNIES 8	1.99	1.99	-
04/15/22	11:27AM	PEEPS LAV BUNNIES 8 2 @ \$1.48	3.98	3.98	-
04/15/22	11:27AM	PEEPS PINK BUNNIES 8 2 @ \$1.48	2.96	2.96	-
04/15/22	11:27AM	PEEPS YELLOW BUNNIES	1.99	1.99	-
04/15/22	11:27AM	REESES WHITE PB EGGS 1 @ 2 FOR \$8.00	4.00	4.00	-
04/15/22	11:27AM	RS SOLID CHOC RABBIT 6 @ \$2.49	14.94	14.94	-
04/15/22	11:27AM	A&H BAKING SODA	1.19	1.19	-
04/15/22	11:27AM	BOUNTY FULL SHEET WH	19.99	19.99	-
04/15/22	11:27AM	C&H GOLDEN BROWN SUG	3.59	3.59	-
04/15/22	11:27AM	C&H PURE CANE SUGAR	4.39	4.39	-
04/15/22	11:27AM	HYV MINI SEMI SWT CH 2 @ \$2.79	5.58	5.58	-
04/15/22	11:27AM	PLEDGE RAINSHWR MULT	5.49	5.49	-
04/15/22	11:27AM	SARA LEE ARTSNO BAKE	2.99	2.99	-
04/15/22	11:27AM	TOTAL TAX	6.53	6.53	-
04/19/22	11:42AM	PURE LEAF SWEET TEA 2 @ \$8.49	16.98	16.98	-
04/19/22	11:42AM	SLIMFAST ADV RTD CRM 2 @ \$8.99	17.98	17.98	-
04/19/22	11:42AM	SLIMFAST ADV VAN CRM	8.99	8.99	-
04/19/22	11:42AM	SYSTANE ULTRA HIGH	12.99	12.99	-
04/19/22	11:42AM	TOTAL TAX	2.10	2.10	-
04/26/22	6:51AM	Floral	55.00	-	55.00
04/26/22	6:51AM	TOTAL TAX	3.85	3.85	-
04/26/22	11:44 AM	FIG NEWTONS	4.29	4.29	-
04/26/22	11:44 AM	KBLR FUDGE STRIPES	3.69	3.69	-

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04/26/22	11:44 AM	P FARM SANTA CRUZ OA	4.39	4.39	-
04/26/22	11:44 AM	PROPEL BERRY 7 @ \$1.49	10.43	10.43	-
04/26/22	11:44 AM	PROPEL GRAPE SINGLE 3 @ \$1.49	4.47	4.47	-
04/26/22	11:44 AM	PTARTS BITES STRWBRY	3.69	3.69	-
04/26/22	11:44 AM	HINT BLACKBERRY 6PK	9.99	9.99	-
04/26/22	11:44 AM	TOTAL TAX	1.04	1.04	-
05/03/22	12:03PM	AE 2% RED FAT MILK	2.99	2.99	-
05/03/22	12:03PM	CHSCAKE CRUMBLE STRW 2 @ \$3.99	7.98	7.98	-
05/03/22	12:03PM	HYV CINNAMON RAISIN	1.99	1.99	-
05/03/22	12:03PM	KOZY SHACK TAPIOCA	4.29	4.29	-
05/03/22	12:03PM	REDDI WIP EXTRA CRM	4.29	4.29	-
05/03/22	12:03PM	CRAVN FZ BKFST SAUG	3.99	3.99	-
05/03/22	12:03PM	CRAVN MEAT LOVERS BR 1 @ 2 FOR \$5.00	2.50	2.50	-
05/03/22	12:03PM	HOT PCKT CROIS HAM&C	2.68	2.68	-
05/03/22	12:03PM	STOUF CRM CHIP BEEF 2 @ \$3.19	6.38	6.38	-
05/03/22	12:03PM	STOUF MACARONI & CHS 2 @ 3.19	6.38	6.38	-
05/03/22	12:03PM	BEACONSFIELD WHEAT	2.49	2.49	-
05/03/22	12:03PM	HJ EX LITE CMPLT	2.59	2.59	-
05/03/22	12:03PM	MAMA MARYS THIN&CRIS	6.89	6.89	-
05/03/22	12:03PM	PLNTRS DLX HNY RSTD	8.89	8.89	-
05/03/22	12:03PM	PROPEL BERRY 6 @ \$1.49	8.94	8.94	-
05/03/22	12:03PM	PROPEL GRAPE SINGLE 6 @ \$1.49	8.94	8.94	-
05/03/22	12:03PM	PROPEL KIWI STRWBRY	1.49	1.49	-
05/03/22	12:03PM	HYV STRWBRY CRM CHS	3.19	3.19	-
05/03/22	12:03PM	KRAFT SINGLES AMERIC	3.99	3.99	-
05/03/22	12:03PM	OM THICK CUT BOLOGNA	3.39	3.39	-
05/03/22	12:03PM	TOTAL TAX	1.98	1.98	-
05/06/22	11:46AM	AE WHL CHOC MILK	3.99	3.99	-

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Date	Time	Description	Amount	Improper	Unsupported
05/06/22	11:46AM	GRANDS HMSTYL BTR TA 3 @ \$2.99	8.97	8.97	-
05/06/22	11:46AM	BALL PARK TG GRMT BN 2 @ \$3.99	7.98	7.98	-
05/06/22	11:46AM	HYV FF GF CKN BROTH	2.29	2.29	-
05/06/22	11:46AM	KRAFT MIRACLE WHIP	5.99	5.99	-
05/06/22	11:46AM	LAYS SOUR CRM & ONION 1 @ 3 FOR \$10.00	3.34	3.34	-
05/06/22	11:46AM	FUFFLES CHED&SOUR CR 1 @ 3 FOR \$10.00	3.33	3.33	-
05/06/22	11:46AM	CKN BREASTS B/S VPK	14.07	14.07	-
05/06/22	11:46AM	CKN BREASTS B/S VPK	13.04	13.04	-
05/06/22	11:46AM	VELVEETA CHEESE LOAF	7.99	7.99	-
05/06/22	11:46AM	DOLE CLASS COLESLAW 2 @ \$2.49	4.98	4.98	-
05/06/22	11:46AM	DOLE ROMAINE HEARTS W	3.99	3.99	-
05/06/22	11:46AM	JIMMYS COLE SLAW DRE 2 @ \$5.49	10.98	10.98	-
05/12/22	11:16 AM	AE 2% LF COTTAGE CHS 2 @ \$4.79	9.58	9.58	-
05/12/22	11:16 AM	AE 2% RED FAT MILK	2.99	2.99	-
05/12/22	11:16 AM	AE WHL CHOC MILK	3.99	3.99	-
05/12/22	11:16 AM	DAISY SOUR CREAM	6.55	6.55	-
05/12/22	11:16 AM	GRANDS HMSTYL BTR TA	2.99	2.99	-
05/12/22	11:16 AM	BALL PARK TG GRMT BN	3.99	3.99	-
05/12/22	11:16 AM	BEACONSFIELD WHEAT	2.49	2.49	-
05/12/22	11:16 AM	DIET PEPSI SINGLE	2.19	2.19	-
05/12/22	11:16 AM	*.05 FS BTL DEP	0.05	0.05	-
05/12/22	11:16 AM	HDN VLY DIPS MIX RAN 2 @ \$2.29	4.58	4.58	-
05/12/22	11:16 AM	CREST PRO-HLTH SCOPE 2 @ \$2.97	5.94	5.94	-
05/12/22	11:16 AM	TRES EXTRA HOLD HAIR	6.39	6.39	-
05/12/22	11:16 AM	TRES EXTRA HOLD MOUS	6.39	6.39	-
05/12/22	11:16 AM	KRAFT FINE SHARP CHE 2 @ \$2.88	5.76	5.76	-
05/12/22	11:16 AM	KRAFT SHRED SHARP CH 2 @ \$2.88	5.76	5.76	-
05/12/22	11:16 AM	TOTAL TAX	1.46	1.46	-

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05/16/22	11:49AM	CLUB CRACKERS 1 @ 2 FOR \$5.00	2.50	2.50	-
05/16/22	11:49AM	GUERRERO BURRITO FLR	3.79	3.79	-
05/16/22	11:49AM	HDN VLY RANCH SEASON	8.99	8.99	-
05/16/22	11:49AM	HYV SLCD RIPE OLIVES 2 @ \$2.49	4.98	4.98	-
05/16/22	11:49AM	LAWRYS SEASON SALT	4.99	4.99	-
05/16/22	11:49AM	PROPEL GRAPE SINGLE 6 @ \$1.49	8.94	8.94	-
05/16/22	11:49AM	TWN HSE SS DIP THINS 1 @ 2 FOR \$5.00	2.50	2.50	-
05/16/22	11:49AM	V8 +ENERGY PEACH MAN 2 @ \$5.49	10.98	10.98	-
05/16/22	11:49AM	VIDALIA ONIONS 1.58Lb @ FOR \$1.89/Lb	2.99	2.99	-
05/16/22	11:49AM	TOTAL TAX	1.39	1.39	-
05/19/22	11:48AM	AE 2% RED FAT MILK	2.99	2.99	-
05/19/22	11:48AM	AE WHL CHOC MILK	3.99	3.99	-
05/19/22	11:48AM	BEACONSFIELD WHEAT	2.49	2.49	-
05/19/22	11:48AM	PROPEL GRAPE SINGLE 4 @ \$1.49	5.96	5.96	-
05/19/22	11:48AM	LORATADINE-D 12 HOUR	38.99	38.99	-
05/19/22	11:48AM	SYSTANE ULTRA HIGH	12.99	12.99	-
05/19/22	11:48AM	TC FLOSSER HI-TECH	3.99	3.99	-
05/19/22	11:48AM	SOIREE SHREDDED PARM	3.49	3.49	-
05/19/22	11:48AM	TOTAL TAX	4.34	4.34	-
05/25/22	11:38AM	PROPEL GRAPE SINGLE 3 @ \$1.49	4.47	4.47	-
05/25/22	11:38AM	TOTAL TAX	0.31	0.31	-
05/26/22	1:07PM	AE WHL CHOC MILK	3.99	3.99	-
05/26/22	1:07PM	DAISY SOUR CREAM	7.19	7.19	-
05/26/22	1:07PM	JD MEAT LOVERS BOWL	3.99	3.99	-
05/26/22	1:07PM	JD SSAGE BRKFST BOWL	3.99	3.99	-
05/26/22	1:07PM	BOUNTY QUILTED NAPKI	3.99	-	3.99
05/26/22	1:07PM	CRISCO VEGETABLE OIL	12.99	12.99	-
05/26/22	1:07PM	DORITOS NACHO CHEESE 1 @ 3 FOR \$11.00	3.67	3.67	-

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Date	Time	Description	Amount	Improper	Unsupported
05/26/22	1:07PM	EXTRA GRANDE MISSION	4.39	4.39	-
05/26/22	1:07PM	KELL FRSTD FLAKES FS	4.99	4.99	-
05/26/22	1:07PM	OREO DBL STUF PARTY	6.99	6.99	-
05/26/22	1:07PM	QKR ORIG LIFE CEREAL W	3.99	3.99	-
05/26/22	1:07PM	SARA LEE ARTSNO BAKE	3.49	3.49	-
05/26/22	1:07PM	CETAPHIL DAILY FACIA	12.99	12.99	-
05/26/22	1:07PM	CETAPHIL MOISTURIZIN	12.99	12.99	-
05/26/22	1:07PM	CETAPHIL MOISTURZNG	16.99	16.99	-
05/26/22	1:07PM	CRCKRBRL DBL CHED SH 2 @ \$3.99	7.98	7.98	-
05/26/22	1:07PM	KRAFT FINE SHARP CHE 2 @ \$2.88	5.76	5.76	-
05/26/22	1:07PM	KRAFT SHRED SHARP CH 2 @ \$2.88	5.76	5.76	-
05/26/22	1:07PM	VELVEETA CHEESE LOAF	7.99	7.99	-
05/26/22	1:07PM	DOLE ROMAINE HEARTS W	3.99	3.99	-
05/26/22	1:07PM	ROMA TOMATOES W 1.03Lb @ FOR \$1.69/Lb	1.74	1.74	-
05/26/22	1:07PM	TOTAL TAX	3.29	3.29	-
05/26/22	8:52 AM	Grocery	605.95	-	605.95
05/26/22	1:32 PM	SIMILAC ADV PWDR W/I W 3 @ \$18.49	55.47	55.47	-
06/01/22	11:26AM	TOP FLIGHT S&S SECUR	3.49	3.49	-
06/01/22	11:26AM	AQUAFINA 6PK WATER 1 @ \$3.99	7.98	7.98	-
06/01/22	11:26AM	PROPEL GRAPE 6PK 3 @ \$5.49	16.47	16.47	-
06/01/22	11:26AM	V8 +ENERGY PEACH MAN 3 @ \$5.49	16.47	16.47	-
06/01/22	11:26AM	TOTAL TAX	2.55	2.55	-
06/06/22	10:56AM	BRWNBRY SUB SNDWCH 2 @ \$3.69	7.38	7.38	-
06/06/22	10:56AM	CRISCO SHORTENING	3.69	3.69	-
06/06/22	10:56AM	KRFT CLASSIC RANCH 2 @ \$2.49	4.98	4.98	-
06/06/22	10:56AM	PROPEL GRAPE SINGLE 8 @ 4 FOR \$5.00	10.00	10.00	-
06/06/22	10:56AM	TOTAL TAX	0.70	0.70	-
06/10/22	6:44AM	AE 2% RED FAT MILK	2.99	2.99	-

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06/10/22	6:44AM	AE WHL CHOC MILK	3.99	3.99	-
06/10/22	6:44AM	CRAVN MEAT LOERS BR 2 @ \$3.89	7.78	7.78	-
06/10/22	6:44AM	JD SSAGE&GRAVY BOWL 2 @ \$2.79	5.58	5.58	-
06/10/22	6:44AM	CHEX MIX BOLD PARTY 2 @ 2 FOR \$5.00	5.00	5.00	-
06/10/22	6:44AM	GRT RVR MAPLE SYRUP	12.99	12.99	-
06/10/22	6:44AM	HYV SPICY REFRIED	1.29	1.29	-
06/10/22	6:44AM	NRTHRN LGHT GRCL BTR	4.99	4.99	-
06/10/22	6:44AM	PROPEL GRAPE 12 PK 2 @ \$8.99	17.98	17.98	-
06/10/22	6:44AM	CRCKRBRL DBL CHED SH 2 @ \$3.99	7.98	7.98	-
06/10/22	6:44AM	KRAFT SHRED SHARP CH 2 @ \$3.19	6.38	6.38	-
06/10/22	6:44AM	VELVEETA CHEESE LOAF	7.99	7.99	-
06/10/22	6:44AM	COTTON CANDRY GRAPES 2.24Lb @ FOR \$5.99/Lb	13.42	13.42	-
06/10/22	6:44AM	DOLE BANANAS 2.10Lb @ FOR \$0.69/Lb	1.45	-	1.45
06/10/22	6:44AM	DRISCOLLS RASPBERRIE	2.99	2.99	-
06/10/22	6:44AM	TOTAL TAX	1.26	1.26	-
06/14/22	11:34AM	AE WHL CHOC MILK	3.99	3.99	-
06/14/22	11:34AM	CNTRY CROCK ORIG	5.19	5.19	-
06/14/22	11:34AM	CNTRY CROCK ORIGINAL	7.69	7.69	-
06/14/22	11:34AM	BB SIMPLY VAN SNDWCH	6.59	6.59	-
06/14/22	11:34AM	DOVE VANILLA&DARK CH	4.99	4.99	-
06/14/22	11:34AM	HYV SLCD RIPE OLIVES 2 @ \$2.49	4.98	4.98	-
06/14/22	11:34AM	KNORR RICE CKN FLVR 2 @ 4 FOR \$5.00	2.50	2.50	-
06/14/22	11:34AM	KNORR RICE GRCL PARM 2 @ 4 FOR \$5.00	2.50	2.50	-
06/14/22	11:34AM	KRFT REAL MAYO	5.59	5.59	-
06/14/22	11:34AM	NV BLBRY MUFFIN BRS	3.69	3.69	-
06/14/22	11:34AM	REYNOLDS SLOW COOKER 2 @ \$2.99	5.98	5.98	-
06/14/22	11:34AM	RUSTIK SOURDOUGH	4.29	4.29	-
06/14/22	11:34AM	SARA LEE ARTESANO BD	3.49	3.49	-

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Report on Special Investigation
of the Lucas County Department of Public Health

Other Hy-Vee Purchases and Sales Tax
For the Period of April 1, 2018 through January 31, 2023

Date	Time	Description	Amount	Improper	Unsupported
06/14/22	11:34AM	THOMAS SWIRL BREAD	3.79	3.79	-
06/14/22	11:34AM	VENUS DLX SMOOTH SNS	14.99	14.99	-
06/14/22	11:34AM	C FARMS PEPPER JACK	4.99	4.99	-
06/14/22	11:34AM	CRCKRBRL SNACK BARS	4.89	4.89	-
06/14/22	11:34AM	KRAFT 2% MOZZARELLA	9.59	9.59	-
06/14/22	11:34AM	KRAFT DD AMERICAN	8.89	8.89	-
06/14/22	11:34AM	DRISC ORG STRWBRRS	3.99	3.99	-
06/14/22	11:34AM	ORG RASPBERRIES	3.99	3.99	-
06/14/22	11:34AM	TOTAL TAX	1.47	1.47	-
06/14/22	11:57 AM	RESCRIPTION-NO DISC	3.95	3.95	-
06/17/22	11:55AM	AE WHL CHOC MILK	3.99	3.99	-
06/17/22	11:55AM	BALL PARK TG GRMT BN	3.99	3.99	-
06/17/22	11:55AM	FRANKS HOT DOG KRAUT 2 @ \$1.69	3.38	3.38	-
06/17/22	11:55AM	P FARM TOP HOT DOG	3.28	3.28	-
06/17/22	11:55AM	BALL PARK BEEF BUN	3.99	3.99	-
06/17/22	11:55AM	CHICKEN WINGS FAMILY	16.27	16.27	-
06/17/22	11:55AM	CHICKEN WINGS FAMILY	14.52	14.52	-
06/17/22	11:55AM	CHICKEN WINGS FAMILY	17.07	17.07	-
06/17/22	11:55AM	CHICKEN WINGS FAMILY	16.07	16.07	-
06/17/22	11:55AM	HYV CKN DRUMSTICKS	6.85	6.85	-
06/17/22	11:55AM	HV CKN DRUMSTICKS	6.71	6.71	-
06/17/22	11:55AM	HYV CKN THIGHS FAMILY	7.90	7.90	-
06/17/22	11:55AM	HYV CKN THIGHS FAMILY	8.70	8.70	-
06/17/22	11:55AM	GG IDAHO POTATOES	3.99	3.99	-
06/22/22	11:16AM	TRES LECHES CHOC CAK	19.99	19.99	-
06/23/22	11:10AM	AE 2% RED FAT MILK	2.99	2.99	-
06/23/22	11:10AM	BLUE BONNET STICK 2 @ \$1.49	2.98	2.98	-
06/23/22	11:10AM	PARKAY SQUEEZE	2.99	2.99	-

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Date	Time	Description	Amount	Improper	Unsupported
06/23/22	11:10AM	IDAHO SUPER CRISPY 2 @ \$5.99	11.98	11.98	-
06/23/22	11:10AM	BUSHS ORIG BAKED 2 @ \$2.49	4.98	4.98	-
06/23/22	11:10AM	GM GOLDEN GRAHAMS CE 2 @ \$3.99	7.98	7.98	-
06/23/22	11:10AM	HYV PIZZA CRUST MIX 3 @ \$0.99	2.97	2.97	-
06/23/22	11:10AM	IDAHOAN WISC CHED MA 2 @ \$1.79	3.58	3.58	-
06/23/22	11:10AM	JET PUFFED MARSHMALL	1.68	1.68	-
06/23/22	11:10AM	JET PUFFED MARSHMALL	1.68	1.68	-
06/23/22	11:10AM	LOUISIANA AIR FRYER	2.79	2.79	-
06/23/22	11:10AM	NESTLE TH SEMI-SWT 2 @ 42.97	5.94	5.94	-
06/23/22	11:10AM	RITZ FRSH STCKS ORIG	2.77	2.77	-
06/23/22	11:10AM	TOSTITOS CON QUESO	5.99	5.99	-
06/23/22	11:10AM	VAN CAMPS PORK & BEA 2 @ \$1.19	2.38	2.38	-
06/23/22	11:10AM	SPLIT CKN BRST W/RBS	6.79	6.79	-
06/23/22	11:10AM	SPLIT CKN BRST W/RBS	6.98	6.98	-
06/23/22	11:10AM	SPLIT CKN BRST W/RBS	7.06	7.06	-
06/23/22	11:10AM	SPLIT CKN BRST W/RBS	7.70	7.70	-
06/23/22	11:10AM	VELVEETA CHEESE LOAF	7.99	7.99	-
06/23/22	11:10AM	ATHENA CANTALOUPE	3.98	3.98	-
06/23/22	11:10AM	B&B RED RASPBERRIES 1 @ 2 FOR \$5.00	2.50	2.50	-
06/23/22	11:10AM	DOLE CLASS COLESLAW 2 @ \$2.69	5.38	5.38	-
06/23/22	11:10AM	FRESH STRAWBERRIES	2.99	2.99	-
06/23/22	11:10AM	JIMMYS COLE SLAW DRE 2 @ \$5.59	10.98	10.98	-
06/23/22	11:10AM	TOTAL TAX	0.65	0.65	-
06/24/22	12:54PM	AE WHL CHOC MILK	3.99	3.99	-
06/24/22	12:54PM	IDAHO CRSPY STK FRIE 2 @ \$5.99	11.98	11.98	-
06/24/22	12:54PM	P FARM BRWN SGR CINN	4.49	4.49	-
06/24/22	12:54PM	V8 +ENERGY PEACH MAN 4 @ \$5.49	21.96	21.96	-
06/24/22	12:54PM	JVILLE JLPNO/CHDR	9.39	9.39	-

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Date	Time	Description	Amount	Improper	Unsupported
06/24/22	12:54PM	TOTAL TAX	1.54	1.54	-
06/29/22	11:41AM	AE 2% RED FAT MILK	2.99	2.99	-
06/29/22	11:41AM	AE WHOLE CHOC	6.99	6.99	-
06/29/22	11:41AM	BALL PARK TG GRMT GN	3.99	3.99	-
06/29/22	11:41AM	BTTRWRTHS ORIG SYRUP	3.89	3.89	-
06/29/22	11:41AM	DORITOS COOL RANCH 1 @ 3 FOR \$ 12.00	4.00	4.00	-
06/29/22	11:41AM	DORITOS NACHO CHEESE 1 @ 3 FOR \$12.00	4.00	4.00	-
06/29/22	11:41AM	EXTRA GRANDE MISSION	4.39	4.39	-
06/29/22	11:41AM	HYV LRG PITTED RIPE	2.49	2.49	-
06/29/22	11:41AM	RUFFLES CHED&SOUR CR 1 @ 3 FOR \$12.00	4.00	4.00	-
06/29/22	11:41AM	TONES WHL BLCK PPRCR	10.99	10.99	-
06/29/22	11:41AM	LAYS KETTLE JALAPENO 2 @ \$4.09	8.18	8.18	-
06/29/22	11:41AM	LAYS LAYERS SR CRM	4.59	4.59	-
06/29/22	11:41AM	FL Lays/Ktl/Sun/Bkd	(6.80)	(6.80)	-
06/29/22	11:41AM	BALL PARK BEEF BUN	3.99	3.99	-
06/29/22	11:41AM	KRAFT DD AMERICAN	8.89	8.89	-
06/29/22	11:41AM	DRISC OG RASPBERRIES	3.99	3.99	-
06/29/22	11:41AM	FRESH STRAWBERRIES	1.88	1.88	-
06/29/22	11:41AM	GG IDAHO POTATOES	3.99	3.99	-
06/29/22	11:41AM	TOTAL TAX	-	-	-
07/05/22	11:35AM	PORK LOIN BACK RIBS	13.77	13.77	-
07/05/22	11:35AM	PORK LOIN BACK RIBS	11.53	11.53	-
07/05/22	11:35AM	PORK LOIN BACK RIBS	12.69	12.69	-
07/05/22	11:35AM	PORK LOIN BACK RIBS	8.82	8.82	-
07/07/22	12:01PM	PROPEL GRAPE 12 PK 1 @ 2 FOR \$13.00	6.50	6.50	-
07/07/22	12:01PM	PROPEL KIWI STRWBRY 1 @ 2 FOR \$13.00	6.50	6.50	-
07/07/22	12:01PM	V8 +ENERGY PEACH MAN	5.49	5.49	-
07/07/22	12:01PM	HALLS BRZRS SF COOL	2.89	2.89	-

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07/07/22	12:01PM	MIRALAX 14 DAY DOSE	14.99	14.99	-
07/07/22	12:01PM	TOTAL TAX	2.55	2.55	-
07/12/22	11:38AM	EXTRA GRANDE MISSION	4.39	4.39	-
07/12/22	11:38AM	PROPEL GRAPE 12 PK 1 @ 2 FOR \$13.00	6.50	6.50	-
07/12/22	11:38AM	PROPEL KIWI STRWBRY 1 @ 2 FOR \$13.00	6.50	6.50	-
07/12/22	11:38AM	SPLIT CKN BRST W/RBS	4.68	4.68	-
07/12/22	11:38AM	SPLIT CKN BRST W/RBS	4.25	4.25	-
07/12/22	11:38AM	SPLIT CKN BRST W/RBS	3.73	3.73	-
07/12/22	11:38AM	SPLIT CKN BRST W/RBS	5.53	5.53	-
07/12/22	11:38AM	TOTAL TAX	0.91	0.91	-
07/18/22	1:20 PM	EXTRA GRANDE MISSION	4.39	4.39	-
07/18/22	1:20 PM	SKIPPY CRMY PNUT BTR	6.99	6.99	-
07/19/22	6:36 AM	SMUCKERS MARSHMALLOW	2.38	2.38	-
07/19/22	6:36 AM	HRSHYS CHOC SYRUP	3.29	3.29	-
07/19/22	6:36 AM	TS PAPER NAPKINS	1.99	-	1.99
07/19/22	6:36 AM	SIMPLY DESIGN BOWLS	3.99	-	3.99
07/19/22	6:36 AM	JOY WAFFLE BOWLS 2 @ 3.59	7.18	7.18	-
07/19/22	6:36 AM	SIMPLY 18OZ PARTY CU 1 @ 2 / 6.00	3.00	-	3.00
07/19/22	6:36 AM	SIMPLY CLEAR SPOONS 1 @ 2 / 3.00	1.50	-	1.50
07/19/22	6:36 AM	SANDERS CARAMEL TOPP	4.39	4.39	-
07/19/22	6:36 AM	SMUCKERS MS CHOCOLAT	2.38	2.38	-
07/19/22	6:36 AM	SMUCKERS HOT FUDGE	2.38	2.38	-
07/19/22	6:36 AM	BR VANILLA IC	8.39	8.39	-
07/19/22	6:36 AM	BR CHOC ICE CREAM	8.39	8.39	-
07/19/22	6:36 AM	A&W ROOTBEER 2LITER 2 @ 2.29	4.58	-	4.58
07/19/22	6:36 AM	.05 FS BTL DEP 2 @ 0.05	0.10	-	0.10
07/19/22	6:36 AM	TOTAL TAX	1.05	1.05	-
07/22/22	12:16 PM	AE 2% RED FAT MILK	2.99	2.99	-

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07/22/22	12:16 PM	AE WHL CHOC MILK	3.99	3.99	-
07/22/22	12:16 PM	AQUAFINA 6PK WATER 2 @ \$3.99	7.98	7.98	-
07/22/22	12:16 PM	BEACONSFIELD SOUR DO	2.99	2.99	-
07/22/22	12:16 PM	HDN VLY RANCH SEASON	9.69	9.69	-
07/22/22	12:16 PM	HRML REAL BACON BITS	6.39	6.39	-
07/22/22	12:16 PM	HYV SLCD RIPE OLIVES	2.49	2.49	-
07/22/22	12:16 PM	KRFT CLASSIC RANCH	2.79	2.79	-
07/22/22	12:16 PM	PROPEL GRAPE 6PK	5.99	5.99	-
07/22/22	12:16 PM	PROPEL KIWI STRWBRY	6.48	6.48	-
07/22/22	12:16 PM	HRML CURE 81 CUBED 2 @ \$3.99	7.98	7.98	-
07/22/22	12:16 PM	KRAFT BIG AGED SWISS	3.39	3.39	-
07/22/22	12:16 PM	KRAFT DD AMERICAN	8.89	8.89	-
07/22/22	12:16 PM	KRAFT FINE SHARP CHE 2 @ 2 FOR \$5.00	5.00	5.00	-
07/22/22	12:16 PM	KRAFT SHRED SHARP CH 2 @ 2 FOR \$5.00	5.00	5.00	-
07/22/22	12:16 PM	TYSON FAJITA CKN BRE 2 @ \$5.49	10.98	10.98	-
07/22/22	12:16 PM	BLTHS CARROT MTCHSTK	1.99	1.99	-
07/22/22	12:16 PM	CHERUBS VALUE PACK	7.99	7.99	-
07/22/22	12:16 PM	CUCUMBERS	0.88	0.88	-
07/22/22	12:16 PM	DOLE GARDEN SALAD 2 @ 3 FOR \$5.00	3.34	3.34	-
07/22/22	12:16 PM	DOLE ROMAINE HEARTS	3.48	3.48	-
07/22/22	12:16 PM	GREEN JALAPENO PEPPE 0.31Lb @ FOR \$2.99/Lb	0.93	0.93	-
07/22/22	12:16 PM	GREEN ONIONS 2 @ \$0.99	1.98	1.98	-
07/22/22	12:16 PM	TOTAL TAX	0.87	0.87	-
07/25/22	11:00 AM	HY-WAIIAN HAMBURGER	2.89	2.89	-
07/25/22	11:00 AM	KRFT REAL MAYO	3.89	3.89	-
07/25/22	11:00 AM	LAYS CLASSIC CHIPS	4.59	4.59	-
07/25/22	11:00 AM	LAYS SOUR CRM ONION	4.59	4.59	-
07/25/22	11:00 AM	HYV SLICED PROVOLONE	2.77	2.77	-

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07/25/22	11:00 AM	LOF PREM HONEY HAM	6.98	6.98	-
07/25/22	11:00 AM	LOF PREM OVN RST TUR	6.98	6.98	-
07/28/22	11:42 AM	P FARM CINN RAISIN 1 @ 2 FOR \$4.00	2.00	2.00	-
07/28/22	11:42 AM	P FARM CINN SWIRL 1 @ 2 FOR \$4.00	2.00	2.00	-
07/28/22	11:42 AM	PROPEL GRAPE 12 PK	6.49	6.49	-
07/28/22	11:42 AM	PROPEL KIWI STRWBRY	6.49	6.49	-
07/28/22	11:42 AM	PROPEL MIND BLCK CHR	5.99	5.99	-
07/28/22	11:42 AM	V8 +ENERGY PEACH MAN 4 @ \$4.99	19.96	19.96	-
07/28/22	11:42 AM	HYV WHOLE FRYER	5.52	5.52	-
07/28/22	11:42 AM	HYV WHOLE FRYER	5.57	5.57	-
07/28/22	11:42 AM	HYV WHOLE FRYER	5.36	5.36	-
07/28/22	11:42 AM	DRISC ORG STRWBRRS	3.88	3.88	-
07/28/22	11:42 AM	KIWI FRUIT 3 @ 3 FOR \$2,00	2.00	2.00	-
07/28/22	11:42 AM	YELLOW PEACHES 2.37Lb @ FOR \$1.48/Lb	3.51	3.51	-
07/28/22	11:42 AM	TOTAL TAX	2.73	2.73	-
08/04/22	1:29 PM	AE 2% RF GALLON	5.29	5.29	-
08/04/22	1:29 PM	AE WHL CHOC MILK	3.99	3.99	-
08/04/22	1:29 PM	BEACONSFIELD WHEAT	2.49	2.49	-
08/04/22	1:29 PM	BEEFSTEAK SEEDED RYE	3.79	3.79	-
08/04/22	1:29 PM	SL ARTSNO SSG ROLLS	3.79	3.79	-
08/04/22	1:29 PM	COMPOUNDW FRZ OFF AD	18.99	18.99	-
08/04/22	1:29 PM	CREST PRO-HLTH SCOPE 2 @ \$2,97	5.94	5.94	-
08/04/22	1:29 PM	MILLION LASHES BLACK	10.99	10.99	-
08/04/22	1:29 PM	KRFT PARM GRATED CHS	3.99	3.99	-
08/04/22	1:29 PM	VELVEETA CHEESE LOAF	7.99	7.99	-
08/04/22	1:29 PM	DOLE CLASS COLESLAW 2 @ \$2.69	5.38	5.38	-
08/04/22	1:29 PM	TOTAL TAX	2.51	2.51	-
08/08/22	1:43 PM	HYV GRN 24PK PURIF 2 @ \$3.99	7.98	-	7.98

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08/08/22	1:43 PM	PROPEL GRAPE 12 PK	8.99	8.99	-
08/08/22	1:43 PM	PROPEL MIND BLCK CHR	5.99	5.99	-
08/08/22	1:43 PM	TOTAL TAX	1.05	1.05	-
08/11/22	12:17 PM	AE 2% RED FAT MILK	2.99	2.99	-
08/11/22	12:17 PM	AE LRG CURD 4% COTTG 2 @ \$4.49	8.98	8.98	-
08/11/22	12:17 PM	AE WHL CHOC MILK	3.99	3.99	-
08/11/22	12:17 PM	DOVE VANILLA&DARK CH 2 @ \$4.99	9.98	9.98	-
08/11/22	12:17 PM	M&M VANILLA IC SANDW	5.99	5.99	-
08/11/22	12:17 PM	SNICKERS IC BAR	9.99	9.99	-
08/11/22	12:17 PM	AQUAFINA 6PK WATER 2 @ \$3.99	7.98	7.98	-
08/11/22	12:17 PM	P FARM SOURDOUGH	3.99	3.99	-
08/11/22	12:17 PM	PROPEL GRAPE 12 PK	8.99	8.99	-
08/11/22	12:17 PM	BALL PARK BEEF FRANK	4.48	4.48	-
08/11/22	12:17 PM	HRML CURE 81 CUBED 2 @ \$3.99	7.98	7.98	-
08/11/22	12:17 PM	DOLE BANANAS 1,86Lb @ FOR \$0.69/Lb	1.28	-	1.28
08/11/22	12:17 PM	DOLE CLASS COLESLAW 2 @ \$2.69	5.38	5.38	-
08/11/22	12:17 PM	DOLE GARDEN SALAD 2 @ \$2.69	5.38	5.38	-
08/11/22	12:17 PM	DOLE ROMAINE HEARTS	3.99	3.99	-
08/11/22	12:17 PM	FRESH STRAWBERRIES	3.99	3.99	-
08/11/22	12:17 PM	VIDALIA ONIONS 2.08Lb @ FOR \$1.88/Lb	3.91	3.91	-
08/11/22	12:17 PM	TOTAL TAX	0.63	0.63	-
08/18/22	11:36 AM	AE WHL CHOC MILK	3.99	3.99	-
08/18/22	11:36 AM	AE 2% RED FAT MILK	2.99	2.99	-
08/18/22	11:36 AM	OREO DBL STUF PARTY	4.88	4.88	-
08/18/22	11:36 AM	CRCKRBRL DBL CHED SH 2 @ 4.79 US	9.58	9.58	-
08/18/22	11:36 AM	KRAFT FINE SHARP CHE 2 @ 3.89 US	7.78	7.78	-
08/18/22	11:36 AM	KRAFT SHRED SHARP CH 2 @ 3.89 US	7.78	7.78	-
08/18/22	11:36 AM	KRAFT BIG AGED SWISS 2 @ 3.39 US	6.78	6.78	-

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08/18/22	11:36 AM	PHILLY ORIG CRM CHS	7.99	7.99	-
08/18/22	11:36 AM	BLUE BONNET STICK	1.49	1.49	-
08/18/22	11:36 AM	DORITOS NACHO CHEESE	4.99	4.99	-
08/18/22	11:36 AM	CARNATION EVAP MILK 4 @ 2.59 US	10.36	10.36	-
08/18/22	11:36 AM	MCCORMICK BLACK PEPP	4.99	4.99	-
08/18/22	11:36 AM	RUFFLES CHED&SOUR CR	4.99	4.99	-
08/18/22	11:36 AM	CHEETOS CHDR JALAP	5.19	5.19	-
08/18/22	11:36 AM	1281160 Frito Lay USD	(2.69)	(2.69)	-
08/18/22	11:36 AM	CHEETOS CRUNCHY	5.19	5.19	-
08/18/22	11:36 AM	1281160 Frito Lay USD	(2.69)	(2.69)	-
08/18/22	11:36 AM	KNORR RICE GRNC PARM 1 @ 4 / 5.00	1.25	1.25	-
08/18/22	11:36 AM	KNORR RICE GRNC PARM 1 @ 4 / 5.00	1.25	1.25	-
08/18/22	11:36 AM	KNORR PASTA CHED BRO 1 @ 4 / 5.00	1.25	1.25	-
08/18/22	11:36 AM	KNORR PASTA CHED BRO 1 @ 4 / 5.00	1.25	1.25	-
08/18/22	11:36 AM	KNORR RICE CKN FLVR 1 @ 4 / 5.00	1.25	1.25	-
08/18/22	11:36 AM	KNORR RICE CKN FLVR 1 @ 4 / 5.00	1.25	1.25	-
08/18/22	11:36 AM	KNORR RICE CHED BRO 1 @ 4 / 5.00	1.25	1.25	-
08/18/22	11:36 AM	VIDALIA ONIONS 2.020 LB @ 1.88	3.80	3.80	-
08/18/22	11:36 AM	GREEN JALAPENO PEPPE 0.540 LB @ 2.99	1.61	1.61	-
08/18/22	11:36 AM	BEACONSFIELD WHEAT	2.49	2.49	-
08/18/22	11:36 AM	KNORR RICE CHED BRO 1 @ 4 / 5.00	1.25	1.25	-
08/18/22	11:36 AM	BALL PARK TG GRMT BN	3.49	3.49	-
08/18/22	11:36 AM	EXTRA GRANDE MISSION	4.39	4.39	-
08/18/22	11:36 AM	PAM ORIGINAL COOKING	3.49	3.49	-
08/18/22	11:36 AM	SL ARTSNO SSG ROLLS	2.99	2.99	-
08/18/22	11:36 AM	CREST BAKING SODA/PE 2 @ 2.99 US	5.98	5.98	-
08/18/22	11:36 AM	TOTAL TAX	0.42	0.42	-
08/19/22	11:35 AM	CRAVN COMBO MINI PIZ	2.99	2.99	-

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08/19/22	11:35 AM	CRAVN MEAT LOVERS BR 2 @ \$3.89	7.78	7.78	-
08/19/22	11:35 AM	CRAVN PEPPERONI MINI	2.99	2.99	-
08/19/22	11:35 AM	HOT PCKT BACON EGG & 2 @ \$3.89	7.78	7.78	-
08/19/22	11:35 AM	CHEX MIX BAR BDAY 2 @ 4 FOR \$10.00	5.00	5.00	-
08/19/22	11:35 AM	CHEX MIX BAR COOKIES 2 @ 4 FOR \$10.00	5.00	5.00	-
08/19/22	11:35 AM	GOLDFISH CHEDDAR 1 @ 3 FOR \$5.00	1.66	1.66	-
08/19/22	11:35 AM	GOLDFISH GRAHAMS VAN 1 @ 3 FOR \$5.00	1.67	1.67	-
08/19/22	11:35 AM	GOLDFISH MEGA JALAP 1 @ 3 FOR \$5.00	1.67	1.67	-
08/19/22	11:35 AM	LD BIG PK FUDGE ROUN	4.49	4.49	-
08/19/22	11:35 AM	LD BIG PK OATML PIES	4.49	4.49	-
08/19/22	11:35 AM	LD COSMIC BROWNIES 2 @ 4 FOR \$10.00	5.00	5.00	-
08/19/22	11:35 AM	LD OATMEAL CREME PIE 1 @ 4 FOR \$10.00	2.50	2.50	-
08/19/22	11:35 AM	LD STAR CRUNCH 1 @ 4 FOR \$10.00	2.50	2.50	-
08/19/22	11:35 AM	PROPEL GRAPE 12 PK	8.99	8.99	-
08/19/22	11:35 AM	QKR CAP'N CRUNCH BER	3.99	3.99	-
08/19/22	11:35 AM	QKR LIFE CEREAL 2 @ \$1.99	3.98	3.98	-
08/19/22	11:35 AM	TOTAL TAX	0.63	0.63	-
08/22/22	1:48 PM	FRESH ARRANGEMENTS	38.00	-	38.00
08/22/22	1:48 PM	TOTAL TAX	2.66	2.66	-
08/31/22	11:45 AM	CRCKRBRRRL SNACK BARS	4.89	4.89	-
08/31/22	11:45 AM	T CHACHERES BTR INJE	7.99	7.99	-
08/31/22	11:45 AM	KRAFT SHRED SHARP CH 2 @ 3.39 USD	6.78	6.78	-
08/31/22	11:45 AM	KRAFT FINE SHARP CHE 2 @ 3.39 USD	6.78	6.78	-
08/31/22	11:45 AM	BEANOS SUB DRESSING	3.49	3.49	-
08/31/22	11:45 AM	QKR INST MAPLE BRWN 2 @ 4.49 USD	8.98	8.98	-
08/31/22	11:45 AM	V8 +ENERGY PEACH MAN	4.99	4.99	-
08/31/22	11:45 AM	PROPEL KIWI STRWBRY	10.99	10.99	-
08/31/22	11:45 AM	PROPEL GRAPE 12 PK	10.99	10.99	-

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08/31/22	11:45 AM	TOTAL TAX	1.89	1.89	-
09/02/22	12:31 PM	SIMILAC ADV PWDR W/I 4 @ \$18.49	73.96	73.96	-
09/02/22	12:31 PM	SIMILAC ADV PWDR W/I 4 @ \$18.49	73.96	73.96	-
09/09/22	2:13 PM	RICH'S SINFULLY WHIT	17.99	17.99	-
09/09/22	2:13 PM	AE 2% RF GALLON	5.29	5.29	-
09/09/22	2:13 PM	AE WHL CHOC MILK	3.99	3.99	-
09/09/22	2:13 PM	BALL PARK TG GRMT BN	4.29	4.29	-
09/09/22	2:13 PM	BEACONSFIELD WHEAT	2.48	2.48	-
09/09/22	2:13 PM	EXTRA GRANDE MISSION	4.39	4.39	-
09/09/22	2:13 PM	CRCKRBRL SNACK BARS 2 @ \$4.89	9.78	9.78	-
09/09/22	2:13 PM	GREEN JALAPENO PEPPE 0.37Lb @ FOR \$2.99/Lb	1.11	1.11	-
09/09/22	2:13 PM	VIDALIA ONIONS 0.82Lb @ FOR \$1.48/Lb	1.21	1.21	-
09/19/22	11:27 AM	PROPEL GRAPE 12 PK	10.99	10.99	-
09/19/22	11:27 AM	PROPEL MIND BLCK CHR	5.99	5.99	-
09/19/22	11:27 AM	KRAFT GRATED PARM \$P	4.29	4.29	-
09/19/22	11:27 AM	HYV STRWBRY WHIP CRM 2 @ 3.59 USD	7.18	7.18	-
09/19/22	11:27 AM	KRAFT FINE SHARP CHE 2 @ 3.39 USD	6.78	6.78	-
09/19/22	11:27 AM	KRAFT CHS STRING MOZ	5.28	5.28	-
09/19/22	11:27 AM	KRAFT SHRED MOZZAREL 2 @ 3.39 USD	6.78	6.78	-
09/19/22	11:27 AM	HYV CINNAMON RAISIN 1 @ 3 / 5.00	1.67	1.67	-
09/19/22	11:27 AM	MAMA MARYS PZZA CRST 2 @ 5.29 USD	10.58	10.58	-
09/19/22	11:27 AM	CRCKRBRL SNACK BARS	4.89	4.89	-
09/19/22	11:27 AM	CONTADINA PIZZA SAUC	0.99	0.99	-
09/19/22	11:27 AM	TOTAL TAX	1.19	1.19	-
09/23/22	9:00 AM	SUNKIST ORANGE 2L	2.59	-	2.59
09/23/22	9:00 AM	*.05 FS BTL DEP	0.05	-	0.05
09/23/22	9:00 AM	SUNKIST STRWBRY 2L	2.59	-	2.59
09/23/22	9:00 AM	*.05 FS BTL DEP	0.05	-	0.05

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09/23/22	9:00 AM	7-UP 2 LITER	2.59	-	2.59
09/23/22	9:00 AM	*.05 FS BTL DEP	0.05	-	0.05
09/23/22	9:00 AM	A&W ROOTBEER 2LITER 2 @ \$2.59	5.18	-	5.18
09/23/22	9:00 AM	*.05 FS BTL DEP 2 @ 0.05	0.10	-	0.10
09/23/22	9:00 AM	DR PEPPER	2.59	-	2.59
09/23/22	9:00 AM	*.05 FS BTL DEP	0.05	-	0.05
09/23/22	9:00 AM	B2G2 7Up 2L	(5.18)	-	(5.18)
09/23/22	9:00 AM	TOTAL TAX	0.73	0.73	-
09/23/22	9:01 AM	AE 2% RF GALLON	5.29	5.29	-
09/23/22	9:01 AM	AE WHOLE CHOC	6.99	6.99	-
09/23/22	9:01 AM	DAISY SOUR CREAM	7.19	7.19	-
09/23/22	9:01 AM	SARA LEE ART WHEAT	3.79	3.79	-
09/23/22	9:01 AM	DRISC STRAWBERRIES	2.68	2.68	-
09/23/22	10:51 AM	MIA PIZZA TC LG ITSA 13 @ 6.99 USD	90.87	-	90.87
09/28/22	11:43 AM	HYV GRN 24PK PURIF 2 @ 3.99 USD	7.98	7.98	-
09/28/22	11:43 AM	SIMPLY NAPKINS STRON	3.99	3.99	-
09/28/22	11:43 AM	SIMPLY 8.5 DSGNR PL	3.99	3.99	-
09/28/22	11:43 AM	SIMPLY EVERYDAY SPOO	2.79	2.79	-
09/28/22	11:43 AM	SIMPLY EVERYDAY FORK	2.79	2.79	-
09/28/22	11:43 AM	DOVE PMPKNS MILK CHO	5.49	5.49	-
09/28/22	11:43 AM	HLWN YORK PEPPERMINT	3.68	3.68	-
09/28/22	11:43 AM	ALMOND JOY SNACK SZ	3.68	3.68	-
09/28/22	11:43 AM	HRSHY MOUNDS SNACK	3.68	3.68	-
09/28/22	11:43 AM	HLWN HEATH SNACK SIZ	3.68	3.68	-
09/28/22	11:43 AM	PROPEL GRAPE 12 PK 2 @ 10.99 USD	21.98	21.98	-
09/28/22	11:43 AM	PROPEL KIWI STRWBRY	10.99	10.99	-
09/28/22	11:43 AM	TOTAL TAX	4.67	4.67	-
10/03/22	12:05 PM	SUNBELT BLUBRY FR 2430003171 2 @ 2.79	5.58	5.58	-

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10/03/22	12:05 PM	SUNBELT APPLE CIN 2430003181 2 @ 2.79	5.58	5.58	-
10/03/22	12:05 PM	SUNBELT RSPBRY FR 2430003172 2 @ 2.79	5.58	5.58	-
10/03/22	12:05 PM	SUNBELT STRWBRY F 2430003173 2 @ 2.79	5.58	5.58	-
10/05/22	11:52 AM	AE 2% RF GALLON	5.29	5.29	-
10/05/22	11:52 AM	AE WHL CHOC MILK 2 @ \$3.99	7.98	7.98	-
10/05/22	11:52 AM	B EYE SF BROC FLORET 2 @ 2 FOR \$5.00	5.00	5.00	-
10/05/22	11:52 AM	B EYE SF GLD&WHT CRN 2 @ 2 FOR \$5.00	5.00	5.00	-
10/05/22	11:52 AM	B EYE SF SWT PEAS 2 @ \$1.24	2.48	2.48	-
10/05/22	11:52 AM	MR DELLS SHRED HASH	3.49	3.49	-
10/05/22	11:52 AM	EXTRA GRANDE MISSION	4.39	4.39	-
10/05/22	11:52 AM	GM LUCKY CHARMS	3.99	3.99	-
10/05/22	11:52 AM	NESQUIK STRAWBERRY	6.79	6.79	-
10/05/22	11:52 AM	PROPEL BERRY 12 PK	10.99	10.99	-
10/05/22	11:52 AM	QKR CAP'N CRUNCH BER	3.69	3.69	-
10/05/22	11:52 AM	SARA LEE ARTSNO BAKE	3.79	3.79	-
10/05/22	11:52 AM	SL ARTSNO SSG ROLLS	3.79	3.79	-
10/05/22	11:52 AM	V8 +ENERGY PEACH MAN 2 @ \$4.99	9.98	9.98	-
10/05/22	11:52 AM	CLARITIN 24HR 10MG T	49.99	49.99	-
10/05/22	11:52 AM	HORMEL LITTLE SIZZLE	14.99	14.99	-
10/05/22	11:52 AM	KRAFT SHRED SHARP CH 2 @ \$3.39	6.78	6.78	-
10/05/22	11:52 AM	RUSSET POTATOES 4.96Lb @ FOR \$1.69/Lb	8.38	8.38	-
10/05/22	11:52 AM	TS BANANAS 3.08Lb @ FOR \$0.55/Lb	1.69	1.69	-
10/05/22	11:52 AM	TOTAL TAX	4.97	4.97	-
10/12/22	11:49 AM	YOPLAIT ORIG MNTN BL 2 @ 10 FOR \$6.00	1.20	1.20	-
10/12/22	11:49 AM	YOPLAIT ORIG ORANGE 4 @ 10 FOR \$6.00	2.40	2.40	-
10/12/22	11:49 AM	YOPLAIT ORIG STRAWBR 2 @ 10 FOR \$6.00	1.20	1.20	-
10/12/22	11:49 AM	YOPLAIT ORIG STRWBRY 2 @ 10 FOR \$6.00	1.20	1.20	-
10/12/22	11:49 AM	DOVE PMPKNS MILK CHO	5.49	5.49	-

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10/12/22	11:49 AM	HLWN TWIX FS GHOUL G	3.68	3.68	-
10/12/22	11:49 AM	HLWN YORK PEPPERMINT	3.68	3.68	-
10/12/22	11:49 AM	HRSHY MOUNDS SNACK	3.68	3.68	-
10/12/22	11:49 AM	HRSHYS ALL TIME GREA	7.99	7.99	-
10/12/22	11:49 AM	NESTLE CRUNCH FUN SI	3.68	3.68	-
10/12/22	11:49 AM	CONTADINA PIZZA SAUC 2 @ \$0.99	1.98	1.98	-
10/12/22	11:49 AM	HYV MINI SEMI SWT CH 4 @ \$2.42	9.68	9.68	-
10/12/22	11:49 AM	HYV SLCD RIPE OLIVES 2 @ \$1.48	2.96	2.96	-
10/12/22	11:49 AM	KELL FMW BITE SIZE	4.19	4.19	-
10/12/22	11:49 AM	Kids FMW Limit 2	(3.20)	(3.20)	-
10/12/22	11:49 AM	KRFT MIRACLE WHIP	5.99	5.99	-
10/12/22	11:49 AM	PROPEL GRAPE 12 PK	10.99	10.99	-
10/12/22	11:49 AM	QKR INST MAPLE&BRWN 2 @ \$4.49	8.98	8.98	-
10/12/22	11:49 AM	CETAPHIL MOISTURIZIN	12.47	12.47	-
10/12/22	11:49 AM	CRCKRBRRL SNACK BARS 2 @ \$4.89	9.78	9.78	-
10/12/22	11:49 AM	FRESH PORK LOIN WHL	8.34	8.34	-
10/12/22	11:49 AM	FRESH PORK LOIN WHL	8.82	8.82	-
10/12/22	11:49 AM	FRESH PORK LOIN WHL	8.07	8.07	-
10/12/22	11:49 AM	FRESH PORK LOIN WHL	8.22	8.22	-
10/12/22	11:49 AM	FRESH PORK LOIN WHL	9.09	9.09	-
10/12/22	11:49 AM	FRESH PORK LOIN WHL	8.25	8.25	-
10/12/22	11:49 AM	TOTAL TAX	3.78	3.78	-
10/13/22	6:47 AM	FRESH ARRANGEMENT 7545093069	40.00	40.00	-
10/13/22	6:47 AM	TOTAL TAX	2.80	2.80	-
10/14/22	12:38 AM	GRANDS BTRMILK FL 1800000210 2 @ 3.59	7.18	7.18	-
10/14/22	12:38 AM	MR DELLS STHRN ST 7594740153	3.49	3.49	-
10/14/22	12:38 AM	KRAFT SHRED PEPPE 2100005524 2 @ 2.99	5.98	5.98	-
10/14/22	12:38 AM	KRAFT SHRED SHARP 2100005535 3 @ 2.99	8.97	8.97	-

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10/14/22	12:38 AM	KRAFT BIG SHRP CH 2100001863	3.39	3.39	-
10/14/22	12:38 AM	LOL SLTD STICKS B 3450015136	5.29	5.29	-
10/14/22	12:38 AM	PHILLY ORIG CREAM 2100061223	4.49	4.49	-
10/14/22	12:38 AM	HYV WHT DINNER RO 7545023214	3.49	3.49	-
10/14/22	12:38 AM	TWIN DRAGON EGGRO 7469901025	3.99	3.99	-
10/14/22	12:38 AM	L KEMP LOBSTER DE 7929690248	2.99	2.99	-
10/14/22	12:38 AM	AE WHL CHOC MILK 7104310328	3.99	3.99	-
10/14/22	12:38 AM	AE 2% RED FAT MIL 7104310222	2.99	2.99	-
10/14/22	12:38 AM	CREST PRO-HLTH SC 3700074222	2.97	2.97	-
10/14/22	12:38 AM	CREST BAKING SODA 3700051160	2.99	2.99	-
10/14/22	12:38 AM	GG IDAHO POTATOES 0580600130	3.99	3.99	-
10/14/22	12:38 AM	VELVEETA ORIG 2100008184	8.49	8.49	-
10/14/22	12:38 AM	CG CLN BUFF BEIGE 2270012211	8.99	8.99	-
10/14/22	12:38 AM	677633 30% Discount	(2.70)	(2.70)	-
10/14/22	12:38 AM	FRENCHS YLLW MUST 4150000025	1.90	1.90	-
10/14/22	12:38 AM	CARNATION EVAP MI 5000001011 2 @ 1.88	3.76	3.76	-
10/14/22	12:38 AM	JAMISON CHICKEN B 2670016022	4.99	4.99	-
10/14/22	12:38 AM	TOTAL TAX	0.86	0.86	-
10/17/22	11:38 AM	HYV CINNAMON RAISIN 3 @ 3 FOR \$5.00	5.00	5.00	-
10/17/22	11:38 AM	EASY OFF OVEN CLNR	5.99	5.99	-
10/17/22	11:38 AM	SARA LEE ARTESANO BD	3.79	3.79	-
10/17/22	11:38 AM	CHAPSTICK CLASSIC CH 2 @ 2 FOR \$3.00	3.00	3.00	-
10/17/22	11:38 AM	HALLS STRAWBERRY	5.49	5.49	-
10/17/22	11:38 AM	HRML PEPPERONI	3.99	3.99	-
10/17/22	11:38 AM	HYV STRWBRY WHIP CRM 2 @ \$2.88	5.76	5.76	-
10/17/22	11:38 AM	KRAFT SHRED MOZ W/PH 2 @ \$2.99	5.98	5.98	-
10/17/22	11:38 AM	SUDAFED 12 HOUR SINU	10.99	10.99	-
10/17/22	11:38 AM	TOTAL TAX	1.78	1.78	-

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10/21/22	11:16 AM	HEINZ TOMATO KETCHUP	4.89	4.89	-
10/21/22	11:16 AM	HYV PLAIN PANKO BREA 2 @ \$1.99	3.98	3.98	-
10/21/22	11:16 AM	V8 +ENERGY PEACH MAN	4.99	4.99	-
10/21/22	11:16 AM	HRML 81 BNLS WHL HAM	41.09	41.09	-
10/21/22	11:16 AM	HRML BL THICK CANA 2 @ \$4.99	9.98	9.98	-
10/21/22	11:16 AM	KRAFT BIG AGED SWISS	3.39	3.39	-
10/21/22	11:16 AM	BOLTHOUSE BABY CARRO	1.88	1.88	-
10/21/22	11:16 AM	GG RUSSET POTATOES	3.99	3.99	-
10/21/22	11:16 AM	GREEN ONIONS 2 @ \$1.49	2.98	2.98	-
10/21/22	11:16 AM	TOTAL TAX	0.35	0.35	-
10/23/22	12:43 PM	AE 2% RED FAT MILK	2.49	2.49	-
10/23/22	12:43 PM	CHECKERS FAMOUS FRIE	4.29	4.29	-
10/23/22	12:43 PM	BONSERS CKN FLVR EGG	3.49	3.49	-
10/23/22	12:43 PM	BONSERS CKN FLVR EGG	3.49	3.49	-
10/23/22	12:43 PM	BONSERS CKN FLVR EGG	3.49	3.49	-
10/23/22	12:43 PM	BONSERS CKN FLVR EGG	3.49	3.49	-
10/23/22	12:43 PM	CMPBLLS CKN NOODLE 2 @ \$1.39	2.78	2.78	-
10/23/22	12:43 PM	CMPBLLS HR TOMATO 2 @ 2 FOR \$3.00	3.00	3.00	-
10/23/22	12:43 PM	CMPBLLS TOMATO JCE W	3.78	3.78	-
10/23/22	12:43 PM	CONTADINA PIZZA SQZ	1.79	1.79	-
10/23/22	12:43 PM	DIET PEPSI 6PK 4 @ \$4.98	19.92	19.92	-
10/23/22	12:43 PM	*.30 FS BTL DEP 4 @ 0.30	1.20	1.20	-
10/23/22	12:43 PM	Pepsi 6 pack promo	(7.92)	(7.92)	-
10/23/22	12:43 PM	GATORADE G ORANGE	5.99	5.99	-
10/23/22	12:43 PM	HYV OYSTER CRACKERS	1.79	1.79	-
10/23/22	12:43 PM	KRFT MIRACLE WHIP	4.99	4.99	-
10/23/22	12:43 PM	SIMPLY 10" DSGNR PLA 2 @ \$2.99	5.98	5.98	-
10/23/22	12:43 PM	KRAFT PROVOLONE SLIC	2.99	2.99	-

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10/23/22	12:43 PM	DOLE CLASS COLESLAW 2 @ \$1.99	3.98	3.98	-
10/23/22	12:43 PM	GREENHOUSE TOMATOES W 1.99Lb @ FOR \$2.99/Lb	5.95	5.95	-
10/23/22	12:43 PM	HYV ROMAINE HEARTS W	3.49	3.49	-
10/23/22	12:43 PM	JIMMYS COLE SLAW DRE 2 @ \$4.99	9.98	9.98	-
10/23/22	12:43 PM	TOTAL TAX	1.68	1.68	-
10/24/22	4:09 PM	HLWN HRSHYS ALL S 3400094242	24.99	24.99	-
10/24/22	4:09 PM	TOTAL TAX	1.75	1.75	-
10/27/22	11:48 AM	AE 2% RF GALLON	5.29	5.29	-
10/27/22	11:48 AM	AE WHOLE CHOC	6.99	6.99	-
10/27/22	11:48 AM	BALL PARK TG GRMT BN	4.29	4.29	-
10/27/22	11:48 AM	KRFT REAL MAYO	5.79	5.79	-
10/27/22	11:48 AM	P FARM FRMHSE SSAGE	4.99	4.99	-
10/27/22	11:48 AM	P FARM HOAGIE SEEDED	4.29	4.29	-
10/27/22	11:48 AM	INFAL PROGLOSS CORAL	10.99	10.99	-
10/27/22	11:48 AM	MILLION LASHES BLACK	10.99	10.99	-
10/27/22	11:48 AM	BOGO 50% L'Oreal	(5.50)	(5.50)	-
10/27/22	11:48 AM	COLUMBUS SLC PEPPER	4.99	4.99	-
10/27/22	11:48 AM	HILLS BLCK PPR TRKY 2 @ \$4.99	9.98	9.98	-
10/27/22	11:48 AM	KRAFT DD AMERICAN	8.99	8.99	-
10/27/22	11:48 AM	LOF BISTRO RST BEEF 2 @ \$5.99	11.98	11.98	-
10/27/22	11:48 AM	NC APLWD SMKD HAM 2 @ \$4.49	8.98	8.98	-
10/27/22	11:48 AM	DOLE ROMAINE HEARTS	3.99	3.99	-
10/27/22	11:48 AM	GREEN JALAPENO PEPPE 0.49Lb @ FOR \$2.99/Lb	1.47	1.47	-
10/27/22	11:48 AM	ROMA TOMATOES 1.40Lb @ FOR \$2.29/Lb	3.21	3.21	-
10/27/22	11:48 AM	YELLOW ONIONS 1.19Lb @ FOR \$1.29/Lb	1.54	1.54	-
10/27/22	11:48 AM	TOTAL TAX	1.15	1.15	-
11/01/22	11:31 AM	BLUE BONNET STICK 3 @ \$1.99	5.97	5.97	-
11/01/22	11:31 AM	A&H BAKING SODA	1.19	1.19	-

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11/01/22	11:31 AM	AQUAFINA 6PK WATER	3.99	3.99	-
11/01/22	11:31 AM	BISQUICK PANCAKE & B	6.99	6.99	-
11/01/22	11:31 AM	C&H GOLDEN BROWN SUG 2 @ \$2.99	5.98	5.98	-
11/01/22	11:31 AM	CANDIQUIK CHOC CANDY 2 @ \$3.99	7.98	7.98	-
11/01/22	11:31 AM	CANDIQUIK VANILLA 2 @ \$3.99	7.98	7.98	-
11/01/22	11:31 AM	CLABBER GIRL BAKING	2.99	2.99	-
11/01/22	11:31 AM	HYV GRN 24PK PURIF	3.99	3.99	-
11/01/22	11:31 AM	HYV MINI SEMI SWT CH 2 @ \$2.42	4.84	4.84	-
11/01/22	11:31 AM	HYV PUMPKIN 4 @ 2 FOR \$4.00	8.00	8.00	-
11/01/22	11:31 AM	HYV PURE CANE SUGAR	2.99	2.99	-
11/01/22	11:31 AM	LKK PURE SESAME OIL	8.99	8.99	-
11/01/22	11:31 AM	PLLSBRY BEST AP FLOU	3.79	3.79	-
11/01/22	11:31 AM	PROPEL BERRY 12 PK	10.99	10.99	-
11/01/22	11:31 AM	PROPEL GRAPE 12 PK	10.99	10.99	-
11/01/22	11:31 AM	RED STAR QUICK RISE	6.59	6.59	-
11/01/22	11:31 AM	TONES IMIT VAN DBL	4.49	4.49	-
11/01/22	11:31 AM	HYV WHOLE FRYER	5.71	5.71	-
11/01/22	11:31 AM	Meat-Key Entered	5.20	5.20	-
11/01/22	11:31 AM	TOTAL TAX	1.88	1.88	-
11/10/22	11:34 AM	DOUBLE DIP BEANIE	7.99	7.99	-
11/10/22	11:34 AM	DOUBLE DIP GLOVES	5.99	5.99	-
11/10/22	11:34 AM	HRML PEPPERONI VPK	11.99	11.99	-
11/10/22	11:34 AM	AE 2% RF GALLON	5.29	5.29	-
11/10/22	11:34 AM	AE WHOLE CHOC	6.99	6.99	-
11/10/22	11:34 AM	C&H PURE CANE SUGAR	3.46	3.46	-
11/10/22	11:34 AM	GOLD MEDAL AP FLOUR	4.99	4.99	-
11/10/22	11:34 AM	NESTLE TH COCOA	3.99	3.99	-
11/10/22	11:34 AM	WEBER CHICKEN'N RIB	3.49	3.49	-

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Date	Time	Description	Amount	Improper	Unsupported
11/10/22	11:34 AM	WEBER GOURMET BURGER	3.49	3.49	-
11/10/22	11:34 AM	WEBER KICK'N CHICKEN	3.49	3.49	-
11/10/22	11:34 AM	WEBER N ORLEANS CAJU	3.49	3.49	-
11/10/22	11:34 AM	WEBER SWEET'N TANGY	3.49	3.49	-
11/10/22	11:34 AM	MCCORMICK BLACK PEPP	4.99	4.99	-
11/10/22	11:34 AM	HYV GROUND NUTMEG	2.99	2.99	-
11/10/22	11:34 AM	WEBER CLASSIC BBQ	3.49	3.49	-
11/10/22	11:34 AM	GC FLAVOR INJECTOR	2.99	2.99	-
11/10/22	11:34 AM	GC FLAVOR INJECTOR	2.99	2.99	-
11/10/22	11:34 AM	SIMPLY METAL SKEWERS	2.49	2.49	-
11/10/22	11:34 AM	677576 15% Discount USD	(0.37)	(0.37)	-
11/10/22	11:34 AM	SIMPLY METAL SKEWERS	2.49	2.49	-
11/10/22	11:34 AM	677576 15% Discount USD	(0.37)	(0.37)	-
11/10/22	11:34 AM	MRZTTI CLSSC CARAMEL	5.49	5.49	-
11/10/22	11:34 AM	WHITE ONIONS	1.70	1.70	-
11/10/22	11:34 AM	TOTAL TAX	1.69	1.69	-
11/14/22	11:24 AM	ENTNMNNS LB PARTY 7203002209	4.99	4.99	-
11/14/22	11:24 AM	ENTNMNNS LB CHOC 7203001353	4.99	4.99	-
11/14/22	11:24 AM	GOGO SMOOTHIEZ VP 4886004873	9.99	9.99	-
11/14/22	11:24 AM	SB BRKFST BLEND G 6211128790	12.48	12.48	-
11/14/22	11:24 AM	KIDS HAT W/GLOVES 9443438225	3.00	3.00	-
11/14/22	11:24 AM	GG IDAHO POTATOES 0580600131	6.99	6.99	-
11/14/22	11:24 AM	COFFEEMATE FRNCH 5000097155	7.89	7.89	-
11/14/22	11:24 AM	CRISCO CANOLA OIL 9600516948	15.99	15.99	-
11/14/22	11:24 AM	SUNBELT RSPBRY FR 2430003172 1 @ 2 / 6.00	3.00	3.00	-
11/14/22	11:24 AM	KRAFT CHS STRING 2100001714	5.28	5.28	-
11/14/22	11:24 AM	DM CREAM STYLE CO 2400016301 1 @ 4 / 5.00	1.25	1.25	-
11/14/22	11:24 AM	DM WHLE KERNEL CO 2400016302 1 @ 4 / 5.00	1.25	1.25	-

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11/14/22	11:24 AM	DM WHLE KERNEL CO 2400016302 1 @ 4 / 5.00	1.25	1.25	-
11/14/22	11:24 AM	DM CREAM STYLE CO 2400016301 1 @ 4 / 5.00	1.25	1.25	-
11/14/22	11:24 AM	HOLIDAY RED SDLS 4276 2.220 LB @ 2.99 USD/LB	6.64	6.64	-
11/14/22	11:24 AM	B&B BLUEBERRIES 3680049455	1.99	1.99	-
11/14/22	11:24 AM	FRESH STRAWBERRIE 3680049040	5.99	5.99	-
11/14/22	11:24 AM	DM CREAM STYLE CO 2400016301 1 @ 4 / 5.00	1.25	1.25	-
11/14/22	11:24 AM	DM WHLE KERNEL CO 2400016302 1 @ 4 / 5.00	1.25	1.25	-
11/14/22	11:24 AM	DM WHLE KERNEL CO 2400016302 1 @ 4 / 5.00	1.25	1.25	-
11/14/22	11:24 AM	DM CREAM STYLE CO 2400016301 1 @ 4 / 5.00	1.25	1.25	-
11/14/22	11:24 AM	BEACONSFIELD WHEA 7545025198	3.29	3.29	-
11/14/22	11:24 AM	BALL PARK HAMB BU 5040073942	3.69	3.69	-
11/14/22	11:24 AM	TOTAL TAX	0.21	0.21	-
11/15/22	12:03 PM	KRFT LITE CLSSC R 2100064353	2.52	2.52	-
11/15/22	12:03 PM	DOLE CELERY HEART 7143001250 1 @ 2 / 5.00	2.50	2.50	-
11/15/22	12:03 PM	HYV CRUNCHY PNUT 7545013466	1.88	1.88	-
11/15/22	12:03 PM	SIMPLY EVERYDAY F 1122513917	2.79	2.79	-
11/15/22	12:03 PM	SIMPLY EVERYDAY S 1122513914	2.79	2.79	-
11/15/22	12:03 PM	JIF EXTRA CRNCHY 5150025537	3.29	3.29	-
11/15/22	12:03 PM	WELCHS CONCORD GR 4180000019	2.89	2.89	-
11/15/22	12:03 PM	SIMPLY 6.8" PLATE 1122513602	3.99	3.99	-
11/15/22	12:03 PM	TS PAPER NAPKINS 9347600576	1.99	1.99	-
11/15/22	12:03 PM	SIMPLY CLEAR CUTL 1122513941	10.99	10.99	-
11/15/22	12:03 PM	TOTAL TAX	1.58	1.58	-
11/21/22	11:34 AM	KRAFT CHS CRKR CU 2100005773	3.69	3.69	-
11/21/22	11:34 AM	KRAFT CHS CRKR CU 2100005774	3.69	3.69	-
11/21/22	11:34 AM	CRAVN WHEAT SNACK 3680047404	2.48	2.48	-
11/21/22	11:37 AM	KRAFT DD AMERICAN 2100060269	8.99	8.99	-
11/21/22	11:37 AM	DOLE ROMAINE HEAR 7143000984	3.99	3.99	-

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11/21/22	11:37 AM	KRAFT SHRED SHARP 2100005535 3 @ 3.39	10.17	10.17	-
11/21/22	11:37 AM	LOL SLTD STICKS B 3450015136	5.29	5.29	-
11/21/22	11:37 AM	QKR CAP'N CRUNCH 3000057325	4.78	4.78	-
11/21/22	11:37 AM	SARA LEE ARTSNO B 7294561281	2.99	2.99	-
11/21/22	11:37 AM	ROMA TOMATOES 4087 1.160 LB @ 2.49	2.89	2.89	-
11/21/22	11:37 AM	HRSHYS STOCKING S 3400022086	14.99	14.99	-
11/21/22	11:37 AM	DORITOS NACHO CHE 2840051779	4.99	4.99	-
11/21/22	11:37 AM	LAYS KETTLE JALAP 2840037185	4.09	4.09	-
11/21/22	11:37 AM	GG IDAHO POTATOES 0580600131	6.99	6.99	-
11/21/22	11:37 AM	TOTAL	1.05	1.05	-
11/22/22	12:02 PM	V8 LS VEGETABLE JUIC	3.99	3.99	-
11/22/22	12:02 PM	WEBER SWEET'N TANGY	3.49	3.49	-
11/22/22	12:02 PM	WEBER CHICKEN'N RIB	3.49	3.49	-
11/22/22	12:02 PM	GRILL MATES MONTREAL	2.99	2.99	-
11/22/22	12:02 PM	GRILL MATES SMOKEHOU	2.99	2.99	-
11/22/22	12:02 PM	GRILL MATES BRWN SGR	2.99	2.99	-
11/22/22	12:02 PM	WEBER GOURMET BURGER	3.49	3.49	-
11/22/22	12:02 PM	WEBER CLASSIC BBQ	3.49	3.49	-
11/22/22	12:02 PM	FRESH PORK LOIN WHL Manual Weight 7.452 LB @ 2.28 USD	16.99	16.99	-
11/22/22	12:02 PM	FRESH PORK LOIN WHL Manual Weight 7.333 LB @ 2.28 USD	16.72	16.72	-
11/22/22	12:02 PM	FRESH PORK LOIN WHL Manual Weight 7.654 LB @ 2.28 USD	17.45	17.45	-
11/22/22	12:02 PM	DOVE BW MOISTURE BOO	9.99	9.99	-
11/22/22	12:02 PM	SYSTANE ULTRA HIGH	13.99	13.99	-
11/22/22	12:02 PM	SUDAFED 12 HOUR SINU	10.99	10.99	-
11/22/22	12:02 PM	TOTAL TAX	2.45	2.45	-
11/22/22	7:32 AM	EVRYDY CH CPCK-WH Manual Weight 2.000 LB @ 4.99 USD/LB	9.98	9.98	-
12/09/22	11:40 AM	HRSHYS STOCKING STUFF	14.99	14.99	-
12/09/22	11:40 AM	CMAS HRSHY CANDY DIS	13.99	13.99	-

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12/09/22	11:40 AM	LOL SLTD STICKS BTR	5.59	5.59	-
12/09/22	11:40 AM	LOL SLTD STICKS BTR	5.59	5.59	-
12/09/22	11:40 AM	BLUE BONNET STICK 1294679 Spend \$50/.25 0.01	1.48	1.48	-
12/09/22	11:40 AM	BLUE BONNET STICK 1294679 Spend \$50/.25 0.01	1.48	1.48	-
12/09/22	11:40 AM	PHILLY ORIG CRM CHS 1294679 Spend \$50/.25 0.02	4.99	4.99	-
12/09/22	11:40 AM	PHILLY ORIG CRM CHS 1294679 Spend \$50/.25 0.02	4.99	4.99	-
12/09/22	11:40 AM	NC APLWD SMKD HAM 1294679 Spend \$50/.25 0.03	5.49	5.49	-
12/09/22	11:40 AM	NC APLWD SMKD HAM 1294679 Spend \$50/.25 0.03	5.49	5.49	-
12/09/22	11:40 AM	KRAFT FINE SHARP CHE 1294679 Spend \$50/.25 0.02	3.39	3.39	-
12/09/22	11:40 AM	KRAFT FINE SHARP CHE 1294679 Spend \$50/.25 0.02	3.39	3.39	-
12/09/22	11:40 AM	AE 2% CHOCOLATE MILK 1294679 Spend \$50/.25 0.02	3.79	3.79	-
12/09/22	11:40 AM	AE 2% RED FAT MILK 1294679 Spend \$50/.25 0.01	2.99	2.99	-
12/09/22	11:40 AM	MISSION LRG BURRITO 1294679 Spend \$50/.25 0.02	3.99	3.99	-
12/09/22	11:40 AM	HYV KOSHER DILLS 1294679 Spend \$50/.25 0.02	3.49	3.49	-
12/09/22	11:40 AM	HYV 24PK SPRING WTR 1294679 Spend \$50/.25 0.02	4.99	4.99	-
12/09/22	11:40 AM	TOTAL TAX	2.03	2.03	-
12/13/22	9:52 AM	PROPEL GRAPE SINGLE	1.49	1.49	-
12/13/22	9:52 AM	PROPEL GRAPE SINGLE	1.49	1.49	-
12/13/22	9:52 AM	PROPEL GRAPE SINGLE	1.49	1.49	-
12/13/22	9:52 AM	PROPEL GRAPE SINGLE	1.49	1.49	-
12/13/22	9:52 AM	CMPBLLS HR HMSTYL CK	1.79	1.79	-
12/13/22	9:52 AM	CMPBLLS BEEF VEG/BAR	1.79	1.79	-
12/13/22	9:52 AM	CMPBLLS BEEF VEG/BAR	1.79	1.79	-
12/13/22	9:52 AM	HYV OYSTER CRACKERS	1.99	1.99	-
12/13/22	9:52 AM	Chlor Wild Berries	3.99	3.99	-
12/13/22	9:52 AM	ZYRTEC ALLERGY LIQUI	29.89	29.89	-
12/13/22	9:52 AM	FLONASE SENSIMIST 60	17.99	17.99	-
12/13/22	9:52 AM	THERAFLU FLU DAY TIM	7.29	7.29	-

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12/13/22	9:52 AM	THERAFLU FLU DAY TIM	7.29	7.29	-
12/13/22	9:52 AM	THERAFLU NIGHT TIME	7.29	7.29	-
12/13/22	9:52 AM	Chlor Wild Berries	3.99	3.99	-
12/13/22	9:52 AM	TOTAL TAX	5.86	5.86	-
12/16/22	9:14 AM	HYV OYSTER CRACKE 7545012169 2 @ 1.99	3.98	3.98	-
12/16/22	9:14 AM	AE 2% CHOCOLATE M 7104310321	3.79	3.79	-
12/16/22	9:14 AM	AE 2% RED FAT MIL 7104310222	2.99	2.99	-
12/16/22	9:14 AM	MUCINEX FAST MAX 6382401465 2 @ 15.99	31.98	31.98	-
12/16/22	9:14 AM	SWANSON CHICKEN B 5100012114 2 @ 2.29	4.58	4.58	-
12/16/22	9:14 AM	SWANSON BEEF BROT 5100019880 2 @ 4.79	9.58	9.58	-
12/16/22	9:14 AM	ROMA TOMATOES 4087 0.670 LB @ 1.99 USD/LB	1.33	1.33	-
12/16/22	9:14 AM	YELLOW ONIONS 4093 1.590 LB @ 1.29 USD/LB	2.05	2.05	-
12/16/22	9:14 AM	HYV FIRE RSTD DIC 7545003629 2 @ 1.14	2.28	2.28	-
12/16/22	9:14 AM	SPAM CLASSIC CANN 3760013872	4.29	4.29	-
12/16/22	9:14 AM	HUNTS TOMATO PURE 2700038963 2 @ 1.79	3.58	3.58	-
12/16/22	9:14 AM	HUNTS TOMATO SCE 2700039023	2.98	2.98	-
12/16/22	9:14 AM	SARA LEE ARTESANO 7294561241	4.29	4.29	-
12/16/22	9:14 AM	TOTAL TAX	2.24	2.24	-
12/19/22	11:40 AM	AE 2% CHOCOLATE MILK	3.79	3.79	-
12/19/22	11:40 AM	FRMLND APLEWD CLASSI	4.99	4.99	-
12/19/22	11:40 AM	FRMLND APLEWD CLASSI	4.99	4.99	-
12/19/22	11:40 AM	ORE-IDA DICED HASH	3.98	3.98	-
12/19/22	11:40 AM	KRAFT FINE SHARP CHE	3.39	3.39	-
12/19/22	11:40 AM	KRAFT FINE SHARP CHE	3.39	3.39	-
12/19/22	11:40 AM	KRAFT FINE SHARP CHE	3.39	3.39	-
12/19/22	11:40 AM	KRAFT FINE SHARP CHE	3.39	3.39	-
12/19/22	11:40 AM	KRAFT SHRED PEPPERJA	3.39	3.39	-
12/19/22	11:40 AM	CRCKRBRRLL SNACK BARS	4.89	4.89	-

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12/19/22	11:40 AM	GREEN JALAPENO PEPPE Manual Weight 0.400 LB @ 2.99 USD/LB	1.20	1.20	-
12/19/22	11:40 AM	GREEN ONIONS 2 @ 1.49 USD	2.98	2.98	-
12/19/22	11:40 AM	THERAFLU FLU DAY/NIG	14.99	14.99	-
12/19/22	11:40 AM	THERAFLU FLU DAY/NIG	14.99	14.99	-
12/19/22	11:40 AM	MCCRMCK CHILI POWD	2.99	2.99	-
12/19/22	11:40 AM	OEP ORIG TACO SEASON 1 @ 3 \$ 4.00 USD	1.34	1.34	-
12/19/22	11:40 AM	OEP ORIG TACO SEASON 1 @ 3 \$ 4.00 USD	1.33	1.33	-
12/19/22	11:40 AM	OEP ORIG TACO SEASON 1 @ 3 \$ 4.00 USD	1.33	1.33	-
12/19/22	11:40 AM	OEP ORIG TACO SEASON 1 @ 3 \$ 4.00 USD	1.34	1.34	-
12/19/22	11:40 AM	CLUB ORIG STACKS	4.99	4.99	-
12/19/22	11:40 AM	PROPEL GRAPE 6PK	5.99	5.99	-
12/19/22	11:40 AM	V8 +ENERGY PEACH MAN	5.99	5.99	-
12/19/22	11:40 AM	TOTAL TAX	2.94	2.94	-
12/20/22	11:49 AM	DUNKIN HOT CHOC B 4137640761	3.29	3.29	-
12/20/22	11:49 AM	RS ASSTD HOLIDAY 7674007142	1.99	1.99	-
12/20/22	11:49 AM	CMAS HOT CHOC BOM 4137640673	2.99	2.99	-
12/20/22	11:49 AM	RS COPPER CLLCTN 7726004414	4.49	4.49	-
12/20/22	11:49 AM	DOVE CMAS SS CHOC 4000057611	4.99	4.99	-
12/20/22	11:49 AM	DOVE CHOC ASSRT S 4000041331	4.99	4.99	-
12/20/22	11:49 AM	TOTAL TAX	1.39	1.39	-
12/21/22	6:37 AM	PHILLY WHIP GARLIC	4.49	4.49	-
12/21/22	6:37 AM	PHILLY ORIG CRM CHS	8.99	8.99	-
12/21/22	6:37 AM	HRML NC SMKD DELI HA	5.49	5.49	-
12/21/22	6:37 AM	HRML NC SMKD DELI HA	5.49	5.49	-
12/21/22	6:37 AM	EXTRA GRANDE MISSION	4.39	4.39	-
12/21/22	6:37 AM	HYV KOSHER BABY DILL	3.99	3.99	-
12/21/22	6:37 AM	HYV KOSHER BABY DILL	3.99	3.99	-
12/21/22	6:37 AM	FLONASE ALLERGY RELI	27.99	27.99	-

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12/21/22	6:37 AM	DONUT HOLES 18CT Manual Weight 1.000 LB @ 3.99 USD/LB	3.99	3.99	-
12/21/22	6:37 AM	BAKERY- KEYED	6.99	6.99	-
12/21/22	6:37 AM	DONUT HOLES 18CT Manual Weight 1.000 LB @ 3.99 USD/LB	3.99	3.99	-
12/21/22	6:37 AM	DONUT HOLES 18CT Manual Weight 1.000 LB @ 3.99 USD/LB	3.99	3.99	-
12/21/22	6:37 AM	TOTAL TAX	1.96	1.96	-
12/29/22	11:34 AM	RITZ FRSH STCKS ORIG	2.77	2.77	-
12/29/22	11:34 AM	TOSTITOS CHUNKY MEDI	5.99	5.99	-
12/29/22	11:34 AM	TOSTITOS CON QUESO	5.99	5.99	-
12/29/22	11:34 AM	TOSTITOS RSTRNT STYL	6.59	6.59	-
12/29/22	11:34 AM	TOSTITOS SCOOPS PRY	6.59	6.59	-
12/29/22	11:34 AM	SIMPLY SFT&STRONG NA	2.99	2.99	-
12/29/22	11:34 AM	SOLO HVY DUTY PLATES	4.39	4.39	-
12/29/22	11:34 AM	GL HAMBURGER PRESS	4.59	4.59	-
12/29/22	11:34 AM	GOOD COOK SKEWERS	1.99	1.99	-
12/29/22	11:34 AM	BBQ BRUSH SHORT	4.49	4.49	-
12/29/22	11:34 AM	GRILL MATES MONTREAL	3.29	3.29	-
12/29/22	11:34 AM	WEBER CLASSIC BBQ	3.49	3.49	-
12/29/22	11:34 AM	WEBER KICK'N CHICKEN	3.49	3.49	-
12/29/22	11:34 AM	GRILL MATES MONTREAL	3.29	3.29	-
12/29/22	11:34 AM	WEBER GOURMET BURGER	3.49	3.49	-
12/29/22	11:34 AM	WEBER CHICAGO STEAK	3.49	3.49	-
12/29/22	11:34 AM	WEBER STEAK' N CHOP	3.49	3.49	-
12/29/22	11:34 AM	WEBER CHICKEN'N RIB	3.49	3.49	-
12/29/22	11:34 AM	T CHACHERES HNY HAM	7.99	7.99	-
12/29/22	11:34 AM	TOTAL TAX	1.29	1.29	-
01/03/23	11:50AM	V8+ ENERGY PEACH MAN	5.99	5.99	-
01/03/23	11:50AM	V8+ ENERGY PEACH MAN	5.99	5.99	-
01/03/23	11:50AM	IDAHOAN ORIGINAL MAS	4.39	4.39	-

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01/03/23	11:50AM	MCCRMCK TACO SEASON	1.59	1.59	-
01/03/23	11:50AM	MCCRMCK TACO SEASON	1.59	1.59	-
01/03/23	11:50AM	MCCRMCK TACO SEASON	1.59	1.59	-
01/03/23	11:50AM	MCCRMCK TACO SEASON	1.59	1.59	-
01/03/23	11:50AM	MCCRMCK TACO SEASON	1.59	1.59	-
01/03/23	11:50AM	MCCRMCK TACO SEASON	1.59	1.59	-
01/03/23	11:50AM	AE 2% RED FAT MILK	2.99	2.99	-
01/03/23	11:50AM	AE 2% CHOCOLATE MILK	3.79	3.79	-
01/03/23	11:50AM	RHODES WHITE DINNER	6.39	6.39	-
01/03/23	11:50AM	HRML 81 BNLS WHL HAM, 2.920 LB@4.49 USD/LB	13.11	13.11	-
01/03/23	11:50AM	HRML 81 BNLS WHL HAM, 2.915 LB@4.49 USD/LB	13.09	13.09	-
01/03/23	11:50AM	DM WHLE KERNEL CORN	1.72	1.72	-
01/03/23	11:50AM	DM WHLE KERNEL CORN	1.72	1.72	-
01/03/23	11:50AM	DM CREAM STYLE CORN	1.72	1.72	-
01/03/23	11:50AM	GG RUSSET POTATOES	7.99	7.99	-
01/03/23	11:50AM	DOLE CAULIFLOWER	3.69	3.69	-
01/03/23	11:50AM	YELLOW ONIONS , 1.110 LB @1.29 USD/LB	1.43	1.43	-
01/03/23	11:50AM	BLTHS CARROT CHIPS, 1@2 FOR \$3.00 USD	1.50	1.50	-
01/03/23	11:50AM	CHERUB TOMATOES	3.99	3.99	-
01/03/23	11:50AM	DOLE BANANAS, 2.580 LB @ .69 USD/LB	1.78	1.78	-
01/03/23	11:50AM	KIWI FRUIT, 3@3 FOR \$2 USD	2.00	2.00	-
01/03/23	11:50AM	RED DEL APPLES, 1.550 LB @ 1.79 USD/LB	2.77	2.77	-
01/03/23	11:50AM	BEACONSFIELD 12 GRAI	3.49	3.49	-
01/03/23	11:50AM	T 11.98@ 7%	0.84	0.84	-
01/03/23	11:50AM	DM CREAM STYLE CORN	1.72	1.72	-
Total			<u>\$ 23,767.50</u>	<u>21,624.03</u>	<u>2,143.47</u>

**Report on Special Investigation
of the Lucas County Public Health Department**

Report on Special Investigation
of the Lucas County Department of Public Health

Office Depot Purchases
For the Period of January 1, 2021 through December 31, 2022

Order Number	Order Date	Claim Voucher Date	Check Number	Amount	Improper	Reasonable
158732860-001	03/05/21	04/07/21	537257	\$ 31.38	31.38	-
173571647-001	05/17/21	06/16/21	248	99.99	99.99	-
173571011-001	05/17/21	06/16/21	248	699.99	699.99	-
194395949-001	09/14/21	10/06/21	939	89.19 #	43.86	-
206371269-001	10/22/21	11/17/21	1267	25.39	25.39	-
221841523-002	01/14/22	02/16/22	1857	118.78	118.78	-
231290947-001	02/28/22	03/16/22	2064	192.30	192.30	-
231291103-001	02/28/22	03/16/22	2064	95.96	95.96	-
239808204-001	04/18/22	05/04/22	2353	160.36	160.36	-
240006824-001	04/18/22	05/04/22	2353	42.99	42.99	-
255999437-001	07/19/22	08/17/22	3066	121.33	29.99	91.34
259767198-001	08/29/22	09/21/22	3269	40.29	40.29	-
				\$ 1,717.95	1,581.28	91.34

- Of the \$89.19, the County paid \$43.86. The remaining balance was paid by gift cards.

Description/ Per Department Officials

Honey Can Do Stainless Steel Bag Saver. According to the Department, this was an unallowable expense.

Microsoft 365 Family Subscription. According to the Department, this was an unallowable expense.

HP Pavilion Desktop PC. According to the Department, this was an unallowable expense.

Koblenz Vacuum Cleaner. According to the Department, this was an unallowable expense.

V8 Energy Drink (Peach) 24 Pack. According to the Department, this was an unallowable expense.

Sparco Bubble Wrap- 250 Ft. 2 Packs. According to the Department, this was an unallowable expense.

BOX Deluxe Moving Blankets. According to the Department, this was an unallowable expense.

Rubbermaid Totes -31 Gallon- 4 Totes. According to the Department, this was an unallowable expense.

18 and 27 Gallon Totes. According to the Department, this was an unallowable expense.

Megachef Mixing Bowl Set. According to the Department, this was an unallowable expense.

Disinfectant wipes, dishwashing liquid, and cotton basket set. According to the Department, the cotton basket set was an unallowable expense.

Bona Hardwood Floor Mop. According to the Department, this was an unallowable expense.

Report on Special Investigation
of the Lucas County Department of Public Health

Staff

This special investigation was performed by:

Richard D. Flenory, CFE, CIA, Staff Auditor
Julius O. Cooper, Staff Auditor

A handwritten signature in black ink, consisting of a large, stylized initial 'J' followed by a long, horizontal, slightly wavy line that tapers to the right.

James S. Cunningham, CPA
Deputy Auditor of State

Appendix

Report on Special Investigation
of the Lucas County Department of Public Health
Copy of Samantha Schumann Resignation Letter

January 12, 2023

I used the Hy-Vee card for my personal use back in September, 2021. I am so ashamed and embarrassed by my actions. I have given Mary a check for \$500 and will continue to make payments until this is paid in full.

Samantha Schuamann

A handwritten signature in cursive script that reads "S Schumann".