

(Mo-Yr: 11-2018-11-2018)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|------------------------------|------------------------------------|-----------|
| 015168 | 11/08/18 | Becky Mitchell | VISION CHARTER, ID 83605 | United-PRO DEV | 400.58 |
| | | | | Hyatt Regency-PRO DEV | 278.00 |
| | | | | Amazon-DRAMA | 41.34 |
| | | | | Amazon-DRAMA | 28.94 |
| | | | | Amazon-DRAMA | 39.13 |
| | | | | Dollar Tree | 15.00 |
| | | | | Home Depot | 62.65 |
| | | | | Walgreens | 7.48 |
| | | | | Albertsons | 44.32 |
| | | | | Amazon | 10.20 |
| | | | | Staples | 75.12 |
| 015169 | 11/08/18 | BROWN BUS COMPANY | NAMPA, ID 83686 | October Route | 31,477.50 |
| | | | | Field Trips | 513.79 |
| 015170 | 11/08/18 | Jason George | VISION CHARTER, ID 83605 | Active Life RX- CROSSFIT/CLASSROOM | 359.10 |
| 015171 | 11/08/18 | SAMMY SAMUELSON | VISION CHARTER, ID 83605 | ** VOID ** | 0.00 |
| 015172 | 11/08/18 | CORLA LEGG | VISION CHARTER, ID 83605 | Walmart- Dia De Los Muertos | 29.34 |
| | | | | Walmart- Dia De Los Muertos | 33.07 |
| | | | | Walmart- Dia De Los Muertos | 10.52 |
| | | | | Walmart- Dia De Los Muertos | 63.54 |
| 015173 | 11/08/18 | JANELLE GEORGE | , | Staples-Class Supply | 57.46 |
| 015174 | 11/08/18 | Car Wash Partners | Dallas, TX 75320-4680 | Car Wash Tix | 1,305.50 |
| 015175 | 11/08/18 | DISTRICT III MUSIC EDUCATORS | , | Orchestra Festival | 175.00 |
| 015176 | 11/09/18 | ERICA BENNETT-COLLINS | VISION CHARTER, ID 83605 | Amazon-Class Supplies | 161.12 |
| | | | | Amazon-Class Supplies | 14.83 |
| | | | | Amazon-Class Supplies | 25.42 |
| | | | | Amazon-Class Supplies | 235.46 |
| 015177 | 11/09/18 | Philadelphia Insurance Company | Phliadelphia, PA 19176-0251 | Property and Liability Ins | 2,989.59 |
| 015178 | 11/09/18 | SAMMY SAMUELSON | VISION CHARTER, ID 83605 | Little Cesars- FTC | 36.04 |
| | | | | Wordpress-Website Domain-ADMIN | 300.00 |
| 015179 | 11/09/18 | Jessica Harmon | Vision Charter, ID 83605 | Walmart-Class Supplies | 54.06 |
| | | | | Witco-Class Supplies | 11.13 |
| | | | | Teachers Pay Teachers | 1.50 |
| | | | | Amazon-Class Supplies | 22.37 |
| 015180 | 11/09/18 | CHERYL CLARK | VISION CHARTER, ID 83605 | Costco | 20.13 |
| 015181 | 11/09/18 | CORLA LEGG | VISION CHARTER, ID 83605 | Winco-Dia De Los Muertos | 34.81 |
| 015193 | 11/16/18 | Fairly Reliable Bob's, Inc. | BOISE, ID 83705 | 120 mo/ 100,000 mi warranty for va | 3,629.00 |
| 015194 | 11/16/18 | HEATHER BURTON | VISION CHARTER SCH, ID 83605 | Amazon-Admin | 23.98 |
| | | | | Amazon-Sped | 28.62 |
| | | | | Amazon-Sped | 42.00 |
| | | | | Amazon-Sped | 15.95 |
| 015195 | 11/16/18 | Tricia Huckins | VISION CHARTER, ID 83605 | Walmart-Class Supply | 21.00 |
| | | | | Dollar Tree-Class Supply | 22.00 |
| 015196 | 11/16/18 | ROB MCDUGALL | VISION CHARTER, ID 83605 | Dollar Tree | 8.48 |
| | | | | Golden Corral | 9.53 |
| | | | | Albertsons | 7.41 |
| 015197 | 11/16/18 | KARA EVANS | VISION CHARTER, ID 83605 | Walmart-Class Funds | 62.92 |
| | | | | Winco-Class Funds | 39.05 |
| | | | | TPT | 27.00 |
| | | | | Winco | 29.09 |
| | | | | Grocery Outlet | 32.65 |
| | | | | Shopko | 37.32 |
| | | | | Ridleys | 140.28 |
| | | | | Dollar Tree | 31.80 |
| | | | | Winco | 22.85 |
| 015198 | 11/16/18 | Andrea Martindale | Vision Charter , ID 83605 | Amazon-Class Supply | 124.76 |
| | | | | Etsy | 36.50 |
| | | | | Michaels | 31.80 |
| | | | | Dollar Tree | 6.36 |
| | | | | Walmart | 65.68 |
| 015199 | 11/16/18 | KEVIN CORNWALL | CALDWELL, ID 83605 | Fred Meyer-Class Supply | 24.37 |
| | | | | Walmart-Class Supply | 26.85 |
| 015200 | 11/16/18 | MIKE HAMPTON | , | 45 miles | 24.08 |
| 015201 | 11/16/18 | AL ELLIS | , | Craigslist-Cymbals-ROCK BAND | 150.00 |
| 015202 | 11/16/18 | PAM YATES | Meridian, ID 83464 | Piana Accompaniment-MUSIC | 100.00 |
| 015203 | 11/16/18 | Cindy Moretti | Middleton , ID 83644 | Walmart-Sports | 5.00 |
| | | | | Walmart-Sports | 10.35 |
| | | | | Walmart-Sports | 43.80 |
| 015204 | 11/16/18 | JAMIE WARR | , | Costco-Class Supply | 34.83 |
| | | | | Smart FoodService-Class | 28.34 |
| | | | | Smart FoodService-Class | 53.43 |
| | | | | Smart FoodService-Class | 49.04 |
| | | | | Teacher Pay Teacher | 1.50 |
| | | | | Teacher Pay Teacher | 4.00 |
| | | | | Teacher Pay Teacher | 1.00 |
| 015205 | 11/18/18 | KidAbilities Inc. | Eagle, ID 83616 | Medicaid Eligable | 342.00 |
| | | | | OT | 438.00 |
| 015206 | 11/18/18 | Building Hope | Washington, DC 20006 | Loan Principal | 1,192.27 |
| | | | | Loan Interest | 1,178.79 |
| 015207 | 11/18/18 | BPA HEALTH | BOISE, ID 83706 | EAP | 100.00 |
| 015208 | 11/18/18 | FOOD SERVICES OF AMERICA/BOISE | SEATTLE, WA 98124-1846 | 2865750 | 2,896.23 |
| | | | | 2866478 | 269.09 |
| | | | | 2866531 | 35.72CR |
| | | | | 2867319 | 1,680.91 |
| | | | | 2868961 | 2,016.64 |
| | | | | 2870522 | 734.47 |
| | | | | 2873783 | 2,597.60 |
| | | | | 2873783 | 1,328.76 |
| | | | | 2875378 | 2,419.62 |
| | | | | 2876963 | 1,267.33 |
| 015226 | 11/26/18 | EFTPS-ZIONS BANK | Caldwell, ID 83605 | FICA - EMP. SHARE - 112018 | 244.19 |
| 015227 | 11/26/18 | PUBLIC EMPLOYEE RETIREMENT | BOISE, ID 83720-0078 | PERSI - EMP. SHARE - 112018 | 11,749.60 |
| | | | | PERSI - EMP. SHARE - 112018 | 10,968.53 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
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| | | | | PERSI - EMP. SHARE - 112018 | 1,356.75 |
| | | | | RET. SICK LEAVE - 112018 | 1,204.04 |
| | | | | RET. SICK LEAVE - 112018 | 1,123.99 |
| | | | | RET. SICK LEAVE - 112018 | 139.03 |
| | | | | RET. SICK LEAVE - 112018 | 456.87 |
| | | | | PERSI - EMP. SHARE - 112018 | 171.84 |
| | | | | RET. SICK LEAVE - 112018 | 17.61 |
| | | | | RET. SICK LEAVE - 112018 | 104.00 |
| | | | | PERSI - EMP. SHARE - 112018 | 593.39 |
| | | | | PERSI - EMP. SHARE - 112018 | 753.48 |
| | | | | RET. SICK LEAVE - 112018 | 398.35 |
| 015228 | 11/26/18 | EFTPS-BANNER BANK | Caldwell, ID | FICA - EMP. SHARE - 112018 | 7,914.25 |
| | | | | FICA - EMP. SHARE - 112018 | 280.06 |
| | | | | M/CARE - EMP. SHARE - 112018 | 7,354.57 |
| | | | | M/CARE - EMP. SHARE - 112018 | 900.95 |
| | | | | M/CARE - EMP. SHARE - 112018 | 116.12 |
| | | | | M/CARE - EMP. SHARE - 112018 | 63.75 |
| | | | | M/CARE - EMP. SHARE - 112018 | 354.78 |
| | | | | M/CARE - EMP. SHARE - 112018 | 447.66 |
| 015229 | 11/26/18 | SELECT HEALTH | Salt Lake City, UT 84127-0368 | HEALTH INS EMP SHARE - 112018 | 6,631.94 |
| | | | | HEALTH INS EMP SHARE - 112018 | 1,004.20 |
| | | | | HEALTH INS- EMP SHARE - 112018 | 503.90 |
| | | | | HEALTH INS EMP SHARE - 112018 | 10,208.39 |
| | | | | HEALTH INS EMP SHARE - 112018 | 130.72 |
| | | | | HEALTH INS EMP SHARE - 112018 | 457.85 |
| | | | | HEALTH INS - 112018 | 890.24 |
| 015230 | 11/26/18 | HEALTH EQUITY | Draper, UT 84020 | HSA EMP SHARE - 112018 | 338.65 |
| 015231 | 11/26/18 | DELTA DENTAL OF IDAHO | Salt Lake City, UT 84127-1372 | DENTAL EMP SHARE - 112018 | 965.06 |
| | | | | DENTAL EMP SHARE - 112018 | 508.60 |
| | | | | DENTAL EMP SHARE - 112018 | 69.22 |
| | | | | DENTAL EMP SHARE - 112018 | 34.61 |
| | | | | DENTAL EMP SHARE - 112018 | 9.04 |
| | | | | DENTAL EMP SHARE - 112018 | 39.13 |
| | | | | DENTAL EMP SHARE - 112018 | 61.15 |
| 015232 | 11/26/18 | VISION SERVICE PLAN (AT) | LOS ANGELES, CA 90074-2430 | VSP EMP SHARE - 112018 | 167.05 |
| | | | | VSP EMP SHARE - 112018 | 18.48 |
| | | | | VSP EMP SHARE - 112018 | 9.24 |
| | | | | VSP EMP SHARE - 112018 | 231.20 |
| | | | | VSP EMP SHARE - 112018 | 2.41 |
| | | | | VSP EMP SHARE - 112018 | 16.32 |
| 015233 | 11/27/18 | COSTCO -NAMPA | NAMPA, ID 83687 | Staff Christmas | 1,106.32 |
| 015234 | 11/27/18 | Department of Education | Boise, ID 83720-0027 | Fingerprints | 27.00 |
| 015235 | 11/27/18 | LifeMap Assurance Company | PORTLAND, OR 97228-6840 | Life Ins | 172.00 |
| 015236 | 11/29/18 | Becky Mitchell | VISION CHARTER, ID 83605 | Amazon-Class of 2022 | 48.72 |
| | | | | Amazon-Class of 2022 | 20.98 |
| | | | | Amazon-Class of 2022 | 37.96 |
| | | | | Stage Rights-Drama | 27.00 |
| 015237 | 11/29/18 | BRYAN BEDDOES | BOISE, ID 83716 | Psy Social Testing | 225.00 |
| | | | | Psy Social Testing | 243.75 |
| 015238 | 11/29/18 | Smart Foodservice | LOS ANGELES, CA 90091-0948 | 10/4/18 5641360019912 | 93.13 |
| | | | | 10/31/18 5641360035187 | 68.89 |
| 015239 | 11/29/18 | City of Caldwell-Utilities | Caldwell, ID 83606 | Garbage | 679.54 |
| | | | | St Light | 5.82 |
| | | | | Recycling | 131.78 |
| | | | | Water | 85.40 |
| | | | | Sewer | 193.17 |
| | | | | St Light | 5.82 |
| | | | | Water | 55.47 |
| | | | | Sewer | 126.65 |
| 015240 | 11/29/18 | IDAHO PRESS TRIBUNE | POCATELLO, ID 83204 | Financial Condition | 85.49 |
| 015241 | 11/29/18 | IDAHO POWER | SEATTLE, WA 98124 | Shed | 18.71 |
| | | | | D | 36.92 |
| | | | | MSHS | 2,281.86 |
| 015242 | 11/29/18 | INTERMOUNTAIN GAS CO. | BOISE, ID 83732 | Gas | 295.75 |
| 015243 | 11/29/18 | JW PEPPER & SONS INC | EXTON, PA 19341-0642 | Class Supply-DEB ELLIS | 348.99 |
| 015244 | 11/29/18 | OFFICE DEPOT | PHOENIX, AZ 85038-9248 | Office Supply-Admin | 17.93 |
| | | | | Office Supply-Admin | 18.96 |
| | | | | Office Supply-Admin | 4.74 |
| | | | | Office Supply-Admin | 3.95 |
| | | | | Office Supply-Admin | 14.69 |
| | | | | Office Supply-Admin | 39.55 |
| | | | | Office Supply | 477.48 |
| | | | | Office Supply-Admin | 11.73 |
| 015245 | 11/29/18 | Century Link | Phoenix, AZ 85038 | Phone | 204.59 |
| 015246 | 11/29/18 | REALLY GOOD STUFF, INC. | SHELTON, CT 06484-1110 | Supply-Admin | 176.94 |
| 015247 | 11/29/18 | STAPLES BUSINESS ADVANTAGE | Dallas, TX 75266-0409 | Class Supply-CORNWALL | 28.15 |
| 015248 | 11/29/18 | STATE INSURANCE FUND | BOISE, ID 83799 | Workers Comp Ins | 3,063.00 |
| 015249 | 11/29/18 | JEFF OLSON | VISION CHARTER, ID 83605 | Staples | 34.97 |
| 015250 | 11/29/18 | Brady Industries LLC | Las Vegas, NV 89118 | 5957427 | 160.84 |
| | | | | 5962816 | 490.00 |
| | | | | 5962817 | 22.27 |
| | | | | 5965734 | 752.07 |
| | | | | 5965735 | 57.97 |
| | | | | T3 Repair | 90.00 |
| | | | | 5950447 | 177.18 |
| | | | | T3 Repair | 11.20 |
| | | | | 5955167 | 222.00 |
| | | | | 5944413 | 372.78 |
| | | | | | 20.00 |
| 015251 | 11/29/18 | Southwest District Health | Caldwell, ID 83607 | License Renewal App | 125.00 |
| 015252 | 11/29/18 | True Value | Caldwell, ID 83605 | 1885473 | 139.43 |
| | | | | 1886276 | 7.20 |

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|--------|----------|-------------------------------|---------------------------|----------------------------|----------|
| | | | | 1886276 | 7.52 |
| | | | | 1886276 | 29.73 |
| | | | | 1886276 | 19.60 |
| 015253 | 11/29/18 | KARA EVANS | VISION CHARTER, ID 83605 | TPT | 6.50 |
| | | | | Walmart | 24.03 |
| | | | | TPT | 26.80 |
| | | | | Goodling | 30.00 |
| | | | | Minico | 39.00 |
| | | | | Destiny Hall | 45.00 |
| | | | | Smoly Mt Pizza-SWIM | 151.94 |
| | | | | Diana Miller-Swim Photos | 40.00 |
| | | | | YMCA | 25.03 |
| | | | | Ridleys-Class Supply | 43.24 |
| | | | | Winco | 17.38 |
| | | | | Albertsons | 17.60 |
| | | | | Canyon Ridge-SWIM MEET | 36.00 |
| | | | | Kohls | 84.39 |
| | | | | Burlington | 48.70 |
| 015254 | 11/29/18 | Sarah Anderson | Nampa , ID 83686 | Medicaid billable | 829.17 |
| | | | | Non-Medicaid Billable | 2,567.08 |
| 015255 | 11/29/18 | AAA-1 Lock and Key | Nampa, ID 83651 | ReKey Doors/Duplicate Keys | 530.00 |
| 015256 | 11/29/18 | The Potter's Center | Garden City, ID 83714 | VANCE-ART | 336.80 |
| 015257 | 11/29/18 | JOSTENS | CHICAGO, IL 60673 | Diplomas | 650.71 |
| 015258 | 11/29/18 | CANYON COUNTY TAX COLLECTOR | Caldwell, ID 83606-0730 | Property Taxes | 3,395.20 |
| 015259 | 11/29/18 | Southern Computer Warehouse | Atlanta, GA 30374-5102 | Chromebooks | 6,726.30 |
| | | | | Chromebook Cart | 795.92 |
| 015260 | 11/29/18 | TIAA COMMERCIAL FINANCE INC | DENVER, CO 80291-1608 | Copier Rental | 2,262.31 |
| 015261 | 11/29/18 | ENA Services, LLC | Knoxville, TN 37995-8149 | OCT BROADBAND | 575.00 |
| 015262 | 11/29/18 | Moore Smith Buxton & Turcke | Boise, ID 83702 | Legal Services | 200.00 |
| 015263 | 11/29/18 | KEVIN CORNWALL | CALDWELL, ID 83605 | Deepak Sharma-Geology | 8.30 |
| | | | | Odd Stuff For You-Geology | 44.00 |
| 015264 | 11/29/18 | IMEA | Twin Falls, ID 83301 | All Strate Music | 155.00 |
| 015265 | 11/29/18 | FLINN SCIENTIFIC, INC | CHICAGO, IL 60694-1721 | Class Supply-CORNWALL | 65.15 |
| 015266 | 11/29/18 | KATHLEEN BRASHIER | CALDWELL, ID 83605 | Lunch Refund | 23.10 |
| 015267 | 11/29/18 | DEHEN JACKETS | PORTLAND, OR 97213 | Cheer Uniforms | 1,330.75 |
| | | | | Cheer Uniforms | 27.95 |
| | | | | Cheer Uniforms | 41.00 |
| 015268 | 11/29/18 | TREASURE VALLEY COMM COLLEGE | Ontario, OR 97914 | Student 318631 | 195.00 |
| 015269 | 11/29/18 | ANDREA BAUGHMAN | Caldwell, ID 83605 | Dual Credit Reimburse | 60.00 |
| 015270 | 11/29/18 | National School Forms | Brewster, NY 10509 | School Forms | 184.86 |
| 015271 | 11/29/18 | GALE PHILLIPS | VISION CHARTER, ID 83605 | Class Supply-Sped | 19.07 |
| 015272 | 11/30/18 | Josephson Institute of Ethics | Playa del Rey, CA 90293 | Character Counts Books | 2,201.29 |
| 015273 | 11/30/18 | AMAZON | ATLANTA, GA 30353-0958 | SPECIAL ED | 5.65 |
| | | | | ROCK BAND | 135.17 |
| | | | | SPECIAL ED | 11.38 |
| | | | | Cables-TECH | 36.95 |
| | | | | Stop Sign-ADMIN | 398.00 |
| | | | | Class Supply-GEORGE | 18.19 |
| | | | | DRAMA | 71.43 |
| | | | | DRAMA | 17.98 |
| | | | | Admin | 33.01 |
| | | | | ADMIN | 13.84 |
| | | | | TECH | 160.93 |
| | | | | ROCK BAND | 159.85 |
| | | | | SPECIAL ED | 5.99 |
| | | | | DRAMA | 199.21 |
| | | | | ADMIN | 89.90 |
| | | | | SPECIAL ED | 5.65 |
| | | | | ADMIN | 119.57 |
| | | | | TECH | 130.68 |
| | | | | SPECIAL ED | 5.65 |
| | | | | ADMIN | 241.48 |
| | | | | ADMIN | 29.36 |
| | | | | ROCK BAND | 607.95 |
| | | | | CR MEMO | 172.50CR |
| | | | | TECH | 45.28 |
| | | | | ADMIN | 12.99 |
| | | | | TECH | 179.95 |
| 015274 | 11/30/18 | Teresa Perkins | VISION CHARTER, ID 83605 | Amazon | 364.16 |
| | | | | Tween Publishing | 53.35 |
| | | | | Witco | 48.00 |
| | | | | Walmart-SWIM | 12.58 |
| | | | | Dollar Tree- SWIM | 27.56 |
| | | | | Dollar Tree- SWIM | 7.42 |
| | | | | Michael's-SWIM | 7.94 |
| | | | | Paypal Teachable | 10.00 |
| | | | | Waikiki MS Convention | 47.13 |
| | | | | IBEA membership | 10.59 |
| | | | | Teahcers Pay Teachers | 45.75 |
| | | | | Rite Aid | 83.70 |
| | | | | Walgreens | 9.53 |
| 015275 | 11/30/18 | College Of Western Idaho | Nampa, ID 83653 | Dual Credit Payment | 600.00 |
| 015276 | 11/30/18 | Andrea Martindale | Vision Charter , ID 83605 | Amazon-Class Supply | 75.59 |
| 015277 | 11/30/18 | LEA ELECTRIC, LLC | BOISE, ID 83719 | Install Gym Lights | 3,800.00 |
| | | | | Music Room Porjector | 1,580.00 |
| 015278 | 11/30/18 | ENA Services, LLC | Knoxville, TN 37995-8149 | NOV Broadband | 575.00 |
| 015279 | 11/30/18 | RCF COMMERCIAL CLEANING | BOISE, ID 83704 | Cleaning | 4,175.00 |
| 015280 | 11/30/18 | KATHY SCHREIBER | NAMPA, ID 83651 | JV Referee | 45.00 |
| | | | | Var Referee | 71.24 |
| 015281 | 11/30/18 | DANA MANNING | Eagle, ID 83616 | JV Referee | 45.00 |
| | | | | Var Referee | 62.00 |

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| 015282 | 11/30/18 | TAYLOR MINK | Weiser, ID 83672 | Var Referee | 101.48 |
| | | | | JV Referee | 45.00 |
| 015283 | 11/30/18 | SCOTT ORR | BOISE, ID 83713 | JV Referee | 55.00 |
| | | | | Var Referee | 62.00 |
| 015284 | 11/30/18 | WASHINGTON MUSIC EDUCATORS ASS | Lynwood, WA 98036 | All Northwest - MUSIC | 820.00 |
| 015387 | 11/30/18 | Banner Bank | Walla Walla, WA 99362-0265 | Loan Principal | 14,533.95 |
| | | | | Loan Interest | 17,762.42 |
| 015388 | 11/30/18 | BANNER BANK CREDIT CARD | WALLA WALLA, WA 99362-0181 | Sprint-Phones | 301.24 |
| | | | | St. Jude-Talk Like A Pirate | 161.38 |
| | | | | Walmart-Admin | 15.14 |
| | | | | MCU Sports-SPORTS | 834.00 |
| | | | | Healy Sportswear-SPORTS | 500.00 |
| | | | | Crossover Fitness-SPORTS | 252.00 |
| | | | | Custon Ink-STEM CLUB | 212.65 |
| | | | | U of I-FLL registration | 160.00 |
| | | | | Walgreens | 102.74 |
| | | | | Walmart-Admin | 163.02 |
| | | | | Jimmy Johns-Safety Planning | 34.15 |
| | | | | Microsoft-Minecraft-BASSHAM | 180.00 |
| | | | | Home Depot-FLL | 110.40 |
| | | | | Walmart-FLL | 17.83 |
| | | | | Witco-ADMIN | 52.50 |
| | | | | JoAnns-CORNWALL | 79.12 |
| | | | | Praxis-ADMIN | 50.00 |
| | | | | Dicks Sporting Goods-SPORTS | 344.26 |
| | | | | Walmart-Admin | 49.93 |
| | | | | BYU Continuing Ed-Scholarship | 156.00 |
| | | | | HumanScale-JASGEORGE | 290.40 |
| | | | | Healy Sportswear-SPORTS | 4,750.00 |
| | | | | USPS-ADMIN | 1.21 |