



CALDWELL SCHOOL DISTRICT No. 132

1502 Fillmore St.
CALDWELL, IDAHO 83605
(208) 455-3300 *FAX (208) 455-3302
www.caldwellschools.org

INVOICE

ck 1448
8-20-24
\$ 5,636

June 5, 2024

Jerry Bauman/Shellye Wilson
Caldwell Rotary Foundation
PO Box 24
Caldwell, ID 83605

Everyday Leadership Support 2022-2023 School Year	Wilson Elementary Missy Langan Washington Elementary Krista Tiffany	\$1,230 \$ 800 <hr/> \$2,030
2022-2023 Support		
Everyday Leadership Support 2023-2024 School Year	Wilson Elementary Missy Langan Supplies Washington Elementary Krista Tiffany Supplies	\$1.653 \$ 150 \$1,653 \$ 150 <hr/> \$3,606
2023-2024 Support		
Total		\$5,636

Thank you for your continued support of the students at Caldwell School District.

Board of Trustees:
Marisela Pesina Madam Chair – Travis Manning Vice Chairman
Manuel Godina – Treasurer - Andrew Butler – Trustee – Trish Robertson - Trustee



Treasure Valley Family YMCA

Mail to:
YMCA of Boise
805 W Franklin St.
Boise, ID 83702

Invoice

Rotary Club of Caldwell

Attn: Ryan Robinson, Cathie Basheer

Date: 1/30/2024
Fed Tax ID: 82-0200908

GL: 01-03-30-0100-060510

Qty	Description	Unit Price	TOTAL
Everyday Leadership Fall 2023 - Wilson			
1	Wages, FICA, Overhead	\$1,582.21	\$1,582.21
1	Mileage	\$15.78	\$15.78
1	Supplies (volunteer events, snacks, celebration materi	\$115.91	\$115.91
1	Transportation (mid and end of year celebration)	\$36.10	\$36.10
Please direct payment questions to: Sam Bellis Youth Experience & Innovation Director YMCA Child Development 208 377 4886 ext: 208 communityprograms@ymcatvidaho.org		Pd 2-12-24 ck 1437 \$1,750	
TOTAL			\$1,750.00

Thank you for Choosing the Treasure Valley Family YMCA

The Y: We're for youth development, healthy living and social responsibility.



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Date: 1/30/2024
Fed Tax ID: 82-0200908

GL: 01-03-30-0100-060510

Qty	Description	Unit Price	TOTAL
	Everyday Leadership Fall 2023 - Washington		
1	Wages, FICA, Overhead	\$1,582.21	\$1,582.21
1	Mileage	\$15.78	\$15.78
1	Supplies (volunteer events, snacks, celebration materi	\$115.91	\$115.91
1	Transportation (mid and end of year celebration)	\$36.10	\$36.10
Please direct payment questions to: Sam Bellis Youth Experience & Innovation Director YMCA Child Development 208 377 4886 ext: 208 communityprograms@ymcatvidaho.org		<i>Pd 2-12-24 ch 1438 \$1,750</i>	
TOTAL			\$1,750.00

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Treasure Valley Family YMCA

Mail to:
YMCA of Boise
805 W Franklin St.

Invoice

Caldwell Rotary Foundation
PO Box 24
Caldwell, ID 83607
Attn: Shellye Wilson & Jerry Bauman

Date: 4/19/2024
Fed Tax ID: 82-0200908
GL: 01-03-30-0100-060510

Qty	Description	Unit Price	TOTAL
	Everyday Leadership Spring 2024 - Wilson Eleme		
1	Wages, FICA, Overhead	\$1,582.21	\$1,582.21
1	Mileage	\$15.78	\$15.78
1	Supplies (volunteer events, snacks, celebration materi	\$115.91	\$115.91
1	Transportation (mid and end of year celebration)	\$36.10	\$36.10
Please direct payment questions to: Sam Bellis Youth Experience & Innovation Director YMCA Child Development 208 377 4886 ext: 208 communityprograms@ymcatvidaho.org			
TOTAL			\$1,750.00

*pd 4-26-24
cl 1442
\$3500.00*

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Treasure Valley Family YMCA

Mail to:
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805 W Franklin St.

Invoice

Caldwell Rotary Foundation
PO Box 24
Caldwell, ID 83607
Attn: Shellye Wilson & Jerry Bauman

Date: 4/19/2024
Fed Tax ID: 82-0200908
GL: 01-03-30-0100-060510

Qty	Description	Unit Price	TOTAL
	Everyday Leadership Spring 2024 - Washington E		
1	Wages, FICA, Overhead	\$1,582.21	\$1,582.21
1	Mileage	\$15.78	\$15.78
1	Supplies (volunteer events, snacks, celebration materi	\$115.91	\$115.91
1	Transportation (mid and end of year celebration)	\$36.10	\$36.10
Please direct payment questions to: Sam Bellis Youth Experience & Innovation Director YMCA Child Development 208 377 4886 ext: 208 communityprograms@ymcatvidaho.org			
TOTAL			\$1,750.00

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