

Boise Public Schools Foundation

Project Activity Report

Account	Description	Date	Reference	Balance
51/ALCOVE - WHITNEY/ALCOVE MURAL				
			<i>Beginning Balance</i>	\$0.00
			<i>Adjustments to Balance</i>	\$0.00
2-4999	Transfer In	02/10/2022	TRANFER: FROM PTO	\$3,700.00
2-4010	Temporarily Restricted Contributic	02/28/2022	6985- Rotary Club of Bo-Business Check	\$3,700.00
2-6020	Temporarily Restricted Account Ex	03/01/2022	Whitney Elementary S-REIMBURSEMENT-BOBBY	(\$1,000.00)
2-6020	Temporarily Restricted Account Ex	04/25/2022	Gaytan, Bobbie-Alcove Mural-ALCOVE MURAL	(\$6,400.00)
			<i>Ending Balance</i>	\$0.00