

**Challenger School PTSA**  
**Transaction Detail By Account**  
July 2019 through June 2020

	Type	Date	Num	Name	Memo	Paid Amount
<b>RES Rotary Expense</b>						
<b>RES Rotary Keyboards</b>						
	Bill	08/13/2019	Grant Keyboards	Donorschoose.org	20 Keyboards for Ipads	713.00
	Bill	08/13/2019	Grant Keyboards	Donorschoose.org	60 Keyboards for Ipads	3,207.13
	Bill	10/15/2019	Keyboard Organizers	Office Depot	Keyboard organizers	270.61
						<u>4,190.74</u>
					Total RES Rotary Keyboards	<u>4,190.74</u>
					Total RES Rotary Expense	<u>4,190.74</u>
<b>TOTAL</b>						<b>4,190.74</b>

Donors Choose Confirmation emails						
PDF page	Amount	Phase	Date	Time	Donation ID	Project Name
1	\$712.75	Keyboards for Kids Part I	8/13/2019	10:39AM		Rittenhouse
2	<b>\$712.75</b>		8/13/2019		10381590	
3	\$712.75	Keyboards for Kids Part II	8/13/2019	11:49AM		Rittenhouse
4	<b>\$712.75</b>	Keyboards for Kids Part III	8/13/2019		<b>no ID number</b>	Rittenhouse
5	\$712.75	Keyboards for Kids Part III	8/13/2019	1:17PM		Rittenhouse
6	<b>\$712.75</b>		8/13/2019		10406572	
7	\$356.13	Keyboards for Kids Part V				Rittenhouse
8	<b>\$356.13</b>		8/14/2019		10488023	
9	\$713.00	Keyboards for Kids Part VI	8/13/2019	9:03AM		Rittenhouse
10	<b>\$713.00</b>		8/14/2019		10475813	
11	\$712.75	Keyboards for Kids Part VI	8/13/2019	7:30PM		Munson
12	<b>\$712.75</b>		8/13/2019		10464071	
<b>TOTAL</b>	<b>\$3,920.13</b>					