

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
415	DELL MARKETING L.P.	45753	04/09/2025	\$4,151.76

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
03/26/2025	10804520162	Tech Grant- Courtroom computers for judges	\$4,151.76

Kendall County Treasurer

First National Bank-Yorkville
Yorkville, IL 60560
70-0239/0719

Vendor Number
415

Check Number
45753

Check Date
04/09/2025

Void after 90 Days

*** Four Thousand One Hundred Fifty-One Dollars And Seventy-Six Cents ***

\$4,151.76

415
Pay To DELL MARKETING L.P.
The C/O. DELL USA L P
Order Of P O BOX 802816
CHICAGO, IL 60680-2816

KENDALL COUNTY TREASURER KENDALL COUNTY TREASURER KENDALL COUNTY TREASURER KENDALL COUNTY TREASURER KENDALL COUNTY TREASURER KENDALL COUNTY TREASURER KENDALL COUNTY TREASURER KENDALL COUNTY TREASURER KENDALL COUNTY TREASURER... MP

County Treasurer

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