

94503 Dell Marketing L.P.		9/1/2024	16,362.80
	1 Computer		Check(s) For a Total of
	0 Manual		Checks For a Total of
	0 Wire Transfer		Checks For a Total of
	0 ACH		Checks For a Total of
	1 Computer		Checks For a Total of
Total For	1 Manual, Wire Tran, ACH & Computer Checks		16,362.80
Less	0 Voided		Checks For a Total of
			Net Amount
10 Education Fund		0	0

16,362.80

0

0

0

16,362.80

0

16,362.80

16,362.80 16,362.80