



Remittance:
Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Questions:
Phone: 1-800-772-2260 Press 2
Email: ar@tylertech.com

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Bill To: DEKALB COUNTY SCHOOL DISTRICT
ACCOUNTS PAYABLE
2652 LAWRENCEVILLE HWY
DECATUR, GA 30033-2520

Delivery To: DEKALB COUNTY SCHOOL DISTRICT
ACCOUNTS PAYABLE
2652 LAWRENCEVILLE HWY
DECATUR, GA 30033-2520

Cust #	Bill to Address ID	Delivery Address ID	Currency	Terms
51410	LOC000031164	LOC000031164	USD	Net45
Cust PO#	Sales Order	Billing Schedule		
	SBI1000-000011380	200-2017088040		

Contract Date	Description	Quantity	Unit Price	Extended Price
12/27/16	APPLICATION HOSTING FEES 01/01/2027 - 12/31/2027	1	\$150,000.00	\$150,000.00
03/08/22	PACE 20 - INVESTMENT ASSESSMENT 01/01/2027 - 12/31/2027	1	\$3,646.52	\$3,646.52
03/08/22	PACE 20 - TYLER CONNECT REGISTRATION 01/01/2027 - 12/31/2027	5	\$1,185.12	\$5,925.60
03/08/22	PACE - Project Management 01/01/2027 - 12/31/2027	24	\$1,215.51	\$29,172.24
03/08/22	PACE 20- TRAINING 01/01/2027 - 12/31/2027	20	\$972.41	\$19,448.20
12/27/16	SUPPORT & UPDATE LICENSING - HUMAN RESOURCES MANAGEMENT 01/01/2027 - 12/31/2027	1	\$28,043.19	\$28,043.19
12/27/16	SUPPORT & UPDATE LICENSING - PURCHASING 01/01/2027 - 12/31/2027	1	\$45,273.15	\$45,273.15
12/27/16	SUPPORT & UPDATE LICENSING - CONTRACT MANAGEMENT 01/01/2027 - 12/31/2027	1	\$11,510.36	\$11,510.36
12/27/16	SUPPORT & UPDATE LICENSING - EMPLOYEE EXPENSE REIMBURSEMENT 01/01/2027 - 12/31/2027	1	\$9,674.97	\$9,674.97
12/27/16	SUPPORT & UPDATE LICENSING - GENERAL BILLING 01/01/2027 - 12/31/2027	1	\$10,565.01	\$10,565.01
12/27/16	SUPPORT & UPDATE LICENSING - MUNIS ANALYTICS & REPORTING 01/01/2027 - 12/31/2027	1	\$85,615.56	\$85,615.56
12/27/16	SUPPORT & UPDATE LICENSING - CASH MANAGEMENT 01/01/2027 - 12/31/2027	1	\$18,638.55	\$18,638.55
12/27/16	SUPPORT & UPDATE LICENSING - PROJECT & GRANT ACCOUNTING 01/01/2027 - 12/31/2027	1	\$16,134.45	\$16,134.45
11/06/20	Asset Maintenance - Maintenance 01/01/2027 - 12/31/2027	1	\$38,653.91	\$38,653.91

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Contract Date	Description	Quantity	Unit Price	Extended Price
11/06/20	Tyler GIS - Site License - Maintenance 01/01/2027 - 12/31/2027	1	\$11,744.34	\$11,744.34
12/27/16	SUPPORT & UPDATE LICENSING - ANNUAL COMPREHENSIVE FINANCIAL REPORT 01/01/2027 - 12/31/2027	1	\$13,445.36	\$13,445.36
12/27/16	SUPPORT & UPDATE LICENSING - ACCTG/GL/BUDGET/AP 01/01/2027 - 12/31/2027	1	\$102,853.45	\$102,853.45
12/27/16	SUPPORT & UPDATE LICENSING - FIXED ASSETS 01/01/2027 - 12/31/2027	1	\$25,809.42	\$25,809.42
12/27/16	SUPPORT & UPDATE LICENSING - ACCOUNTS RECEIVABLE 01/01/2027 - 12/31/2027	1	\$22,480.09	\$22,480.09
12/27/16	SUPPORT & UPDATE LICENSING - TYLER CONTENT MANAGER SE 01/01/2027 - 12/31/2027	1	\$28,811.49	\$28,811.49
03/27/18	SUPPORT & UPDATE LICENSING - STUDENT ACTIVITIES ACCOUNTING 01/01/2027 - 12/31/2027	1	\$24,905.60	\$24,905.60
11/06/20	Tyler Asset Performance - Maintenance 01/01/2027 - 12/31/2027	1	\$32,774.91	\$32,774.91
02/16/21	Bid Management - Maintenance 01/01/2027 - 12/31/2027	1	\$11,621.44	\$11,621.44
12/27/16	SUPPORT & UPDATE LICENSING - TYLER FORMS PROCESSING 01/01/2027 - 12/31/2027	1	\$6,165.43	\$6,165.43
12/27/16	Support & Update Licensing - Time & Attendance Maintenance 01/01/2027 - 12/31/2027	1	\$60,501.82	\$60,501.82
12/27/16	Support & Update Licensing - Time & Attendance Import Maintenance 01/01/2027 - 12/31/2027	1	\$1,597.89	\$1,597.89
12/27/16	Support & Update Licensing - Time & Attendance Mobile Access Maintenance 01/01/2027 - 12/31/2027	1	\$1,574.60	\$1,574.60
11/17/25	eProcurement (Vendor Access and Punch-Out) Migration 01/01/2027 - 12/31/2027	1	\$16,911.00	\$16,911.00

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
Tylerbusinessforms.com to guarantee
100% compliance with your software.

Total \$ 833,498.55