



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

Invoice

Invoice No	Date	Page
045-457855	02/27/2024	1 of 2

Questions:
 Tyler Technologies - ERP & Schools
 Phone: 1-800-772-2260 Press 2, then 1
 Email: ar@tylertech.com



Bill To: ALBANY COUNTY
 ATTN: SUE GROSS
 112 STATE ST RM 500
 ALBANY, NY 12207

Ship To: ALBANY COUNTY
 ATTN: SUE GROSS
 112 STATE ST RM 500
 ALBANY, NY 12207

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
1007 - MAIN - MAIN	205587		USD	NET30	03/28/2024

Date	Description	Units	Rate	Extended Price
Contract No.: ALBANY COUNTY				
	TYLER SYSTEM MANAGEMENT SERVICES SUPPORT	1	7,623.14	7,623.14
	Cycle: Start: 26/Jan/2024, End: 25/Apr/2024			
	Accounting/GL/BG/AP	1	20,261.46	20,261.46
	Cycle: Start: 26/Jan/2024, End: 25/Apr/2024			
	Accounts Receivable	1	4,648.10	4,648.10
	Cycle: Start: 26/Jan/2024, End: 25/Apr/2024			
	BMI Asset Track Interface	1	436.89	436.89
	Cycle: Start: 26/Jan/2024, End: 25/Apr/2024			
	Fixed Assets	1	5,085.34	5,085.34
	Cycle: Start: 26/Jan/2024, End: 25/Apr/2024			
	General Billing	1	2,185.14	2,185.14
	Cycle: Start: 26/Jan/2024, End: 25/Apr/2024			
	HR Management	1	1,823.29	1,823.29
	Cycle: Start: 26/Jan/2024, End: 25/Apr/2024			
	Inventory	1	5,085.34	5,085.34
	Cycle: Start: 26/Jan/2024, End: 25/Apr/2024			
	Crystal Reports	1	4,248.62	4,248.62
	Cycle: Start: 26/Jan/2024, End: 25/Apr/2024			
	Munis Office	1	3,496.15	3,496.15
	Cycle: Start: 26/Jan/2024, End: 25/Apr/2024			
	Tax Delinquent Process - NY	1	5,517.87	5,517.87
	Cycle: Start: 26/Jan/2024, End: 25/Apr/2024			
	Tax Billing	1	20,261.46	20,261.46
	Cycle: Start: 26/Jan/2024, End: 25/Apr/2024			
	Payroll w/ESS	1	3,479.81	3,479.81
	Cycle: Start: 26/Jan/2024, End: 25/Apr/2024			
	Project & Grant Accounting	1	3,178.39	3,178.39
	Cycle: Start: 26/Jan/2024, End: 25/Apr/2024			
	Purchase Orders	1	5,244.04	5,244.04
	Cycle: Start: 26/Jan/2024, End: 25/Apr/2024			
	Requisitions	1	3,670.83	3,670.83
	Cycle: Start: 26/Jan/2024, End: 25/Apr/2024			
	Timekeep Interface	1	874.13	874.13
	Cycle: Start: 26/Jan/2024, End: 25/Apr/2024			
	Tyler Forms Processing	1	1,324.45	1,324.45
	Cycle: Start: 26/Jan/2024, End: 25/Apr/2024			



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1007 - MAIN - MAIN	205587		USD	NET30	03/28/2024

Date	Description	Units	Rate	Extended Price
	GUI SUPPORT	5	15.00	75.00
	Cycle: Start: 26/Jan/2024, End: 25/Apr/2024			
	GUI SUPPORT	100	15.00	1,500.00
	Cycle: Start: 26/Jan/2024, End: 25/Apr/2024			

****ATTENTION****

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

Subtotal	100,019.45
Sales Tax	\$0.00
Invoice Total	100,019.45