



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

INVOICE

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Bill To: CHRISTIAN COUNTY, MO
ATTN: PRESIDING COMMISSIONER
100 WEST CHURCH STREET - ROOM 100
OZARK, MO 65721

Delivery To: CHRISTIAN COUNTY, MO
ATTN: PRESIDING COMMISSIONER
100 WEST CHURCH STREET - ROOM 100
OZARK, MO 65721

Cust #	Bill to Address ID	Delivery Address ID	Currency	Terms	Due Date
49659	LOC000029139	LOC000029139	USD	Net45	1/14/2026
Cust PO#	Sales Order	Billing Schedule			
	SBI1000-000001739	211-2016062027			

Contract Date	Description	Quantity	Unit Price	Extended Price
02/05/16	Core Financials - Maintenance 01/01/2026 - 12/31/2026	1	\$9,151.84	\$9,151.84
02/05/16	Fixed Assets - Maintenance 01/01/2026 - 12/31/2026	1	\$1,045.84	\$1,045.84
02/05/16	Project Accounting - Maintenance 01/01/2026 - 12/31/2026	1	\$2,092.36	\$2,092.36
02/05/16	Employee Access Pro 01/01/2026 - 12/31/2026	1	\$0.00	\$0.00
02/05/16	Cashiering - Maintenance 01/01/2026 - 12/31/2026	1	\$1,521.24	\$1,521.24
02/05/16	Human Resources Management (Includes Position Budgeting) - Maintenance 01/01/2026 - 12/31/2026	1	\$6,712.42	\$6,712.42
02/05/16	Content Manager Core - Maintenance 01/01/2026 - 12/31/2026	1	\$1,901.49	\$1,901.49
02/05/16	Purchasing - Maintenance 01/01/2026 - 12/31/2026	1	\$2,510.03	\$2,510.03
02/05/16	Disaster Recovery Services 01/01/2026 - 12/31/2026	1	\$1,276.29	\$1,276.29
02/05/16	Tyler University 01/01/2026 - 12/31/2026	1	\$1,000.00	\$1,000.00

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Contract Date	Description	Quantity	Unit Price	Extended Price
10/07/21	Time & Attendance - Subscription 01/01/2026 - 12/31/2026	1	\$11,437.92	\$11,437.92
10/07/21	Time & Attendance - Subscription 01/01/2026 - 12/31/2026	1	\$1,826.91	\$1,826.91

****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 \$ 40,476.34

Sales Tax \$0.00

Total \$ 40,476.34