

Tyler Technologies
17P-058-CA-05

Breakdown of department expenditures below:

Tyler License

Fund	Fund Name	Tyler Org	Account	Amount
1	GENERAL FUND	AA700519	568102 Intangible Software - CIP	\$116,726.30
105000	CNTY TRANS MAINT FUND	BL400541	568102 Intangible Software - CIP	\$60,543.14
116000	BUILDING DEPARTMENT FUND	EP318524	568102 Intangible Software - CIP	\$121,357.63
181000	FIRE, RESCUE & EMS	EF300522	568102 Intangible Software - CIP	\$13,823.04
401000	SOLID WASTE DISPOSAL FUND	ZA423534	568102 Intangible Software - CIP	\$6,529.16
452000	MARION COUNTY UTIL FUND	ZF448536	568102 Intangible Software - CIP	\$18,338.74
TOTAL				\$337,318.00

Tyler Maintenance

Fund	Fund Name	Tyler Org	Account	Amount
1	GENERAL FUND	AA174516	552106 Computer Software	\$15,399.07
105000	CNTY TRANS MAINT FUND	BL400541	552106 Computer Software	\$9,721.69
116000	BUILDING DEPARTMENT FUND	EP318524	552106 Computer Software	\$19,737.96
181000	FIRE, RESCUE & EMS	EF300522	552106 Computer Software	\$2,054.22
401000	SOLID WASTE DISPOSAL FUND	ZA423534	552106 Computer Software	\$987.91
452000	MARION COUNTY UTIL FUND	ZF440536	552106 Computer Software	\$2,517.16
TOTAL				\$50,418.00