

Community Consolidated School District 15



Serving all or part of:
Palatine • Rolling Meadows • Inverness
Arlington Heights • Hoffman Estates
Schaumburg • South Barrington

Joseph M. Kiszka Educational Service Center
580 N. 1st Bank Drive
Palatine, IL 60067-8110

Tim Woomert.
Manager, Data Services

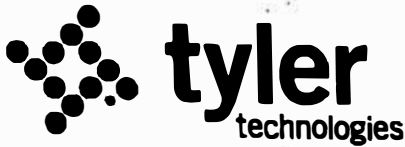
(847) 963-3055 • Fax (847) 963-3200
www.ccsd15.net

MEMORANDUM



DATE: August 15, 2018
TO: Board of Education
FROM: Tim Woomert
RE: Purchase Requisition/Invoice— Student Information System (Tyler SIS K12) Annual Support and Maintenance Agreement

The administration recommends approval of the purchase requisition to Tyler Technologies in the amount of \$57,647.04 for the purchase of the annual support services required to operate and maintain our student information system as stipulated in the original contract with Tyler SIS K12. That amount is budgeted in the 2018-2019 Data Services budget.



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

Invoice

Invoice No	Date	Page
045-225050	06/01/2018	1 of 1

Empowering people who serve the public*

Questions:

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



Bill To: Community CSD #15
 580 North First Bank Drive
 Palatine, IL 60067

Ship To: Community CSD #15
 580 North First Bank Drive
 Palatine, IL 60067

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
6562	107612		USD	NET30	07/01/2018

Date	Description	Units	Rate	Extended Price
Contract No.: SIS				
	SISK12 SUPPORT	1	37,521.09	37,521.09
Maintenance: Start: 01/Jul/2018, End: 30/Jun/2019				
	SISK12 SPECIAL-EDUCATION SOLUTIONS SUPPORT	1	13,978.57	13,978.57
Maintenance: Start: 01/Jul/2018, End: 30/Jun/2019				
	eLEARNING SUPPORT	1	0.00	0.00
Maintenance: Start: 01/Jul/2018, End: 30/Jun/2019				
	TYLER INFORMATION WAREHOUSE SUPPORT	1	14,728.57	14,728.57
Maintenance: Start: 01/Jul/2018, End: 30/Jun/2019				
	SISK12 APPLICATION & SQL SOFTWARE MANAGEMENT	1	6,149.38	6,149.38
Maintenance: Start: 01/Jul/2018, End: 30/Jun/2019				



MAY 29 2018

Accounts Payable

****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	\$57,647.04 72,375.64
Sales Tax	0.00
Invoice Total	\$57,647.04 72,375.64

Invoice Master Information



Invoice Master Information | Invoice Detail Lines/Accounting

Invoice Purchase Order Information

Back

PO Number: View Vendor:
PO Amount: Description:
Liquidated Amount: Entered Date: Fiscal Year:
Remaining Amount: Ship Date: Status:

Invoice Information

Vendor:
Invoice Number: 1099:
Invoice Date: Status:
Due Date: Batch Number:
Description:
Invoice Amount:
Adjustment: Adj. Description:
Discount: Disc. Description:
Net Amount:

Additional Invoice Information

Account Allocation: Bank Cash Acct:
Fiscal Year: Check Type:
Accrual: Check #:
Account/Stub: