

2025



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VSE

FORM
FIN1510-01

For Accounts Payable Use Only

Vendor Number
52985

CHECK REQUEST FORM

Use this form to arrange for payment to individuals or businesses when a Purchase Order or P-card is not required.

This form must be submitted in typed format only.

Vendor Information	
Vendor or Employee Name	Date
Tyler Technologies, Inc.	1/2/2025 <i>Clerk of Courts</i>
(FEIN 75-2303920)	If payment is to a Vendor, is a W-9 on file in the Purchasing Office?
Mailing Address	If No, a completed W-9 MUST be attached. Email Meagan Porch in our Purchasing Division.
PO Box 203556	
Dallas, TX 75320-3556	
Email Address	
ar@tylertech.com	meagan.porch@rockdalecountyga.gov

EXPENSE/ACCOUNT DETAILS						
Description (for individuals, Services, Expense Reimbursements)	Date of Service or Invoice	General Ledger Account				Amount
		Fund	Function	Account	Dept.	
CSAM Invoice for 2025	1/1/2025	100	2180	521300	23	\$62,002.40
C2018-96						
C2019-149						
Total Check Amount						\$62,002.40

DESCRIBE FULLY THE NATURE OF THE PAYMENT

Invoice 020-157008 for Annual Maintenance and Support for all divisions using Odyssey
 2024 Cost \$59,049.00 C-2019-149 gm

SIGNATURES/APPROVALS

Dept. Designed	Date 1-02-25	Director of Finance	Date
Staff Accountant	Date 1/6/25	Purchasing	Date 1/6/25

CHECK HANDLING INSTRUCTIONS

5. Mail (Enclose attachments if required in letter size envelope)	6. Pick Up-Approval by Finance Director Available at the Finance Office Front Desk after 2:00 pm every Friday	7. Send Inter-Department Mail Will be placed in mailbox after 2:00 p.m every Friday
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Please send this form with attachments to the Department of Finance. Each check request received Monday-Friday will be processed the following Friday.

WVA 1.6.25
WVA
1/6/2025
2025-21



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

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Invoice

Invoice No	Date	Page
020-157008	01/01/2025	1 of 1

Questions:
 Tyler Technologies- Courts & Justice
 Phone: 1-800-772-2260 Press 2, then 3
 Email: ar@tylertech.com



Bill To: ROCKDALE COUNTY
 P.O. BOX 289
 CONYERS, GA 30012

Ship To: ROCKDALE COUNTY
 P.O. BOX 289
 CONYERS, GA 30012

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
45813 - MAIN - MAIN	109667		USD	NET30	01/31/2025

Contract Date	Description	Units	Rate	Extended Price
13/Jul/2018	Odyssey Support Account Manager Annual Maintenance and Support Cycle: Start: 01/Jan/2025, End: 31/Dec/2025	1	62,002.40	62,002.40

PO# C-2018-96

DATE: 11-27-24
 DESCRIPTION: Annual Customer
 NOTE: Support for Odyssey
 PAID BY: P-CARD CHECK ACH
 APPROVED BY:

****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	62,002.40
Sales Tax	\$0.00
Invoice Total	62,002.40