

City of San Luis
 Tyler Technologies
 Schedule for Software Support FY21
 Invoice #

NWS FM

104,825.98

City Council	100-110-70040	3,494.20
City Administration	100-115-70040	3,494.20
City Clerk	100-116-70040	3,494.20
City Attorney	100-117-70040	3,494.20
City Prosecutor	100-118-70040	3,494.20
Finance	100-120-70040	3,494.20
Human Resources	100-125-70040	3,494.20
Development Services	100-130-70040	3,494.20
Building Safety	100-131-70040	3,494.20
Community Development	100-135-70040	3,494.20
Cultural Center	100-140-70040	3,494.20
Parks	100-144-70040	3,494.20
Recreation	100-145-70040	3,494.20
Youth Center	100-146-70040	3,494.20
Aquatic Center	100-147-70040	3,494.20
Senior Services	100-155-70040	3,494.20
Municipal Court	100-160-70040	3,494.20
Police	100-181-70040	3,494.20
Fire	100-182-70040	3,494.20
I.T.	100-710-70040	3,494.20
Facilities	100-720-70040	3,494.20
Fleet Services	100-730-70040	3,494.20
Risk & Property Management	100-740-70040	3,494.20
Utility Billing / Collection	100-750-70040	3,494.20
Street Repair & Maintenance	200-210-70040	3,494.20
Water Operation	300-302-70040	3,494.20
Waste Water Operation	310-311-70040	3,494.20
Solid Waste	320-321-70040	3,494.20
Business Incubator	330-331-70040	3,494.20
Ambulance Service	340-341-70040	3,494.20
		<u>3,494.20</u>
		<u>104,825.98</u>