



Notice:  
 As allowed by our bylaws and approved at the Executive Board Meeting on 10/09/2003,  
 1% interest will be applied to any invoices that are over 60 days effective 01/01/2004.

Minnesota Counties Computer Cooperative  
 100 Empire Drive Suite 201  
 St. Paul, MN 55103-1846  
 651-401-4202 mike@mnccc.gov

2601247 Invoice Number  
 1/7/26 Invoice Date  
 111,108.00 Amount

Bill to:

LE SUEUR COUNTY  
 88 S Park Ave  
 LE CENTER, MN 56057

Tyler Tech - Implementation Services for Dec 2025	1.00	23,808.00	23,808.00
Tyler Tech - SaaS (Software as a Service) fee for 2026 1/1/26 - 12/26/26	1.00	87,300.00	87,300.00

Invoice Total 111,108.00

LE SUEUR COUNTY  
 88 S Park Ave  
 LE CENTER, MN 56057

2601247 Invoice Number  
 1/7/26 Invoice Date  
 111,108.00 Amount  
 Feb 6, 2026 Due Date

Remit To:  
 MNCCC LOCKBOX  
 P.O. Box 860687  
 Minneapolis, MN 55486-0687