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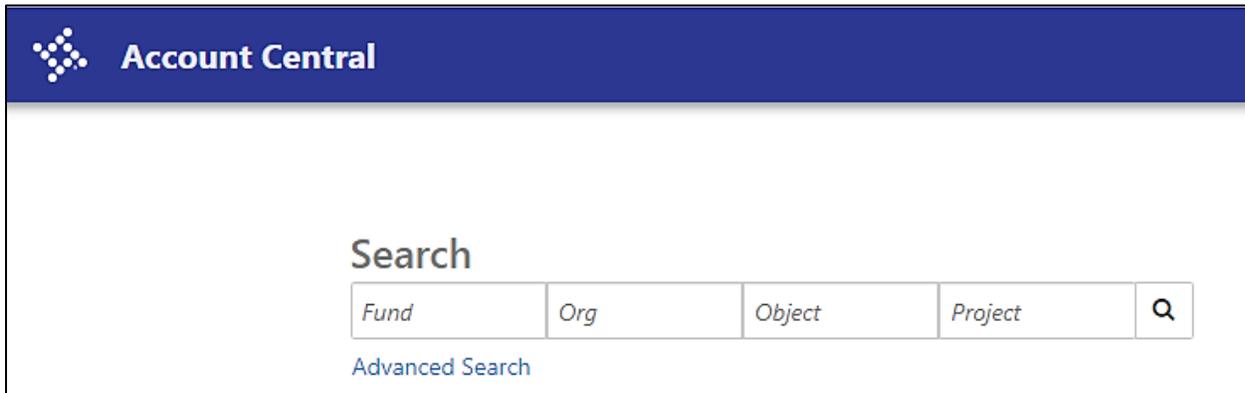
Expenditure Central 4

Munis: Centrals

Each Central can be found under their respective function. Use the Tyler Search or follow the Tyler Menu listed for each function. You will have access to see only what your User ID has been set to.

Account Central

You can find Account Central in the Tyler Menu under Financials > General Ledger Menu > Inquiries and Reports > Account Central

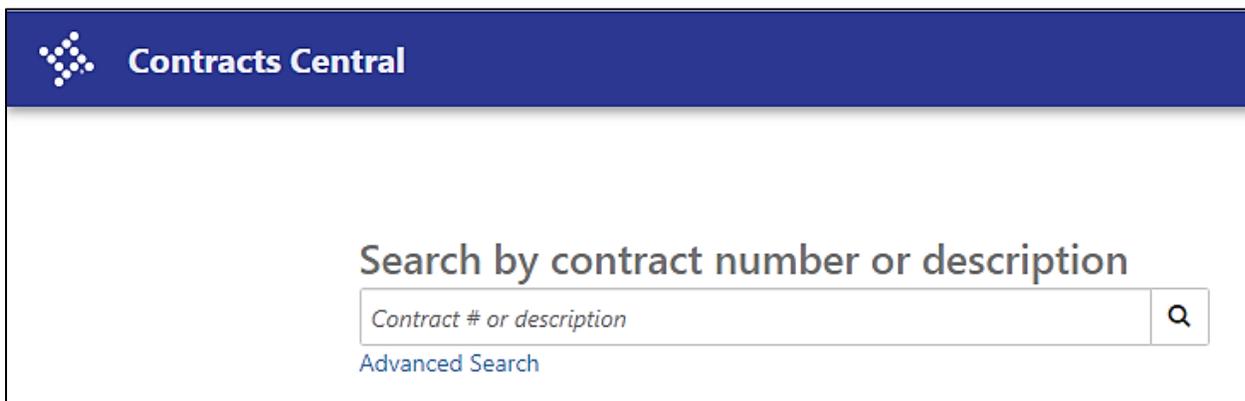


The screenshot shows the 'Account Central' header with a search icon. Below the header is a search section titled 'Search' with four input fields labeled 'Fund', 'Org', 'Object', and 'Project', followed by a search button with a magnifying glass icon. Below the search fields is a link for 'Advanced Search'.

Once in Account Central, you can search by Fund, Org, Object, Project, a combination of these fields or use Advanced Search for additional detail filter.

Contracts Central

You can find Contracts Central in the Tyler Menu under Financials > Purchasing > Contract Management > Contracts Central

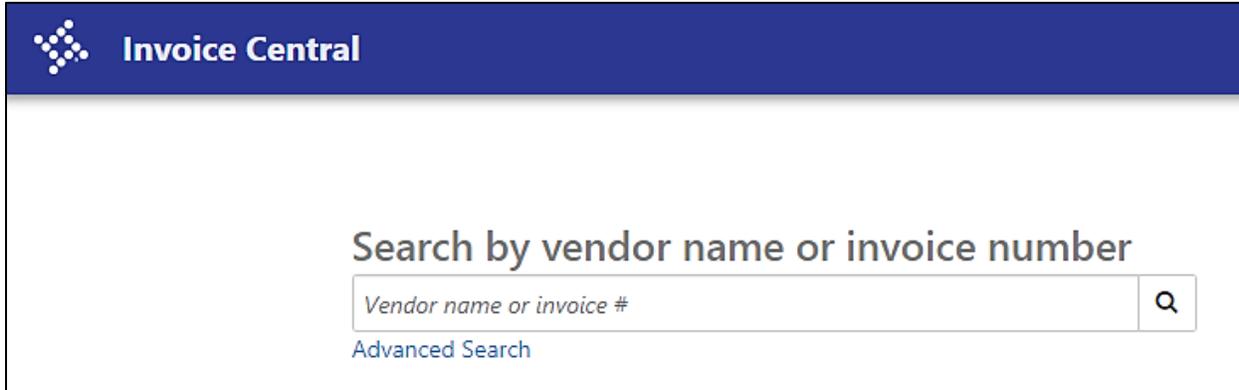


The screenshot shows the 'Contracts Central' header with a search icon. Below the header is a search section titled 'Search by contract number or description' with a single input field labeled 'Contract # or description' and a search button with a magnifying glass icon. Below the search field is a link for 'Advanced Search'.

Once in Contract Central, you can search by Contract #, Description or use Advanced Search for additional detail filter.

Invoice Central

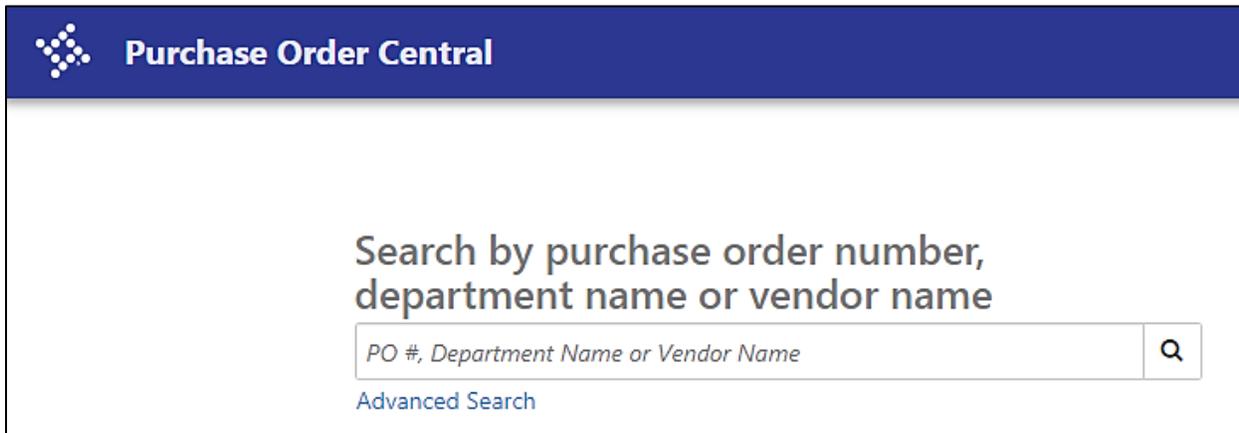
You can find Invoice Central in the Tyler Menu under Financials > Accounts Payable > Invoice Inquiry and Reports > Invoice Central



Once in Invoice Central you can search by Vendor Name, Invoice # or use Advanced Search for additional detail filter.

Purchase Order Central

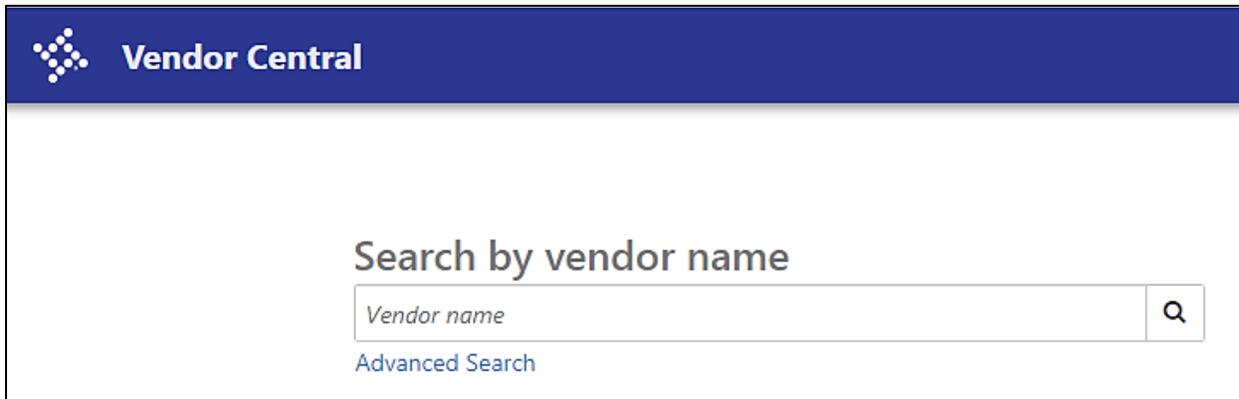
You can find Purchase Order Central in the Tyler Menu under Financials > Purchasing > Purchase Order Inquiry and Reports > Purchase Order Central



Once in Purchase Order Central you can search by PO #, Department name, Vendor name or use Advanced Search for additional detail filter.

Vendor Central

You can find Vendor Central in the Tyler Menu under Financials>Accounts Payable>Vendor Processing>Vendor Central

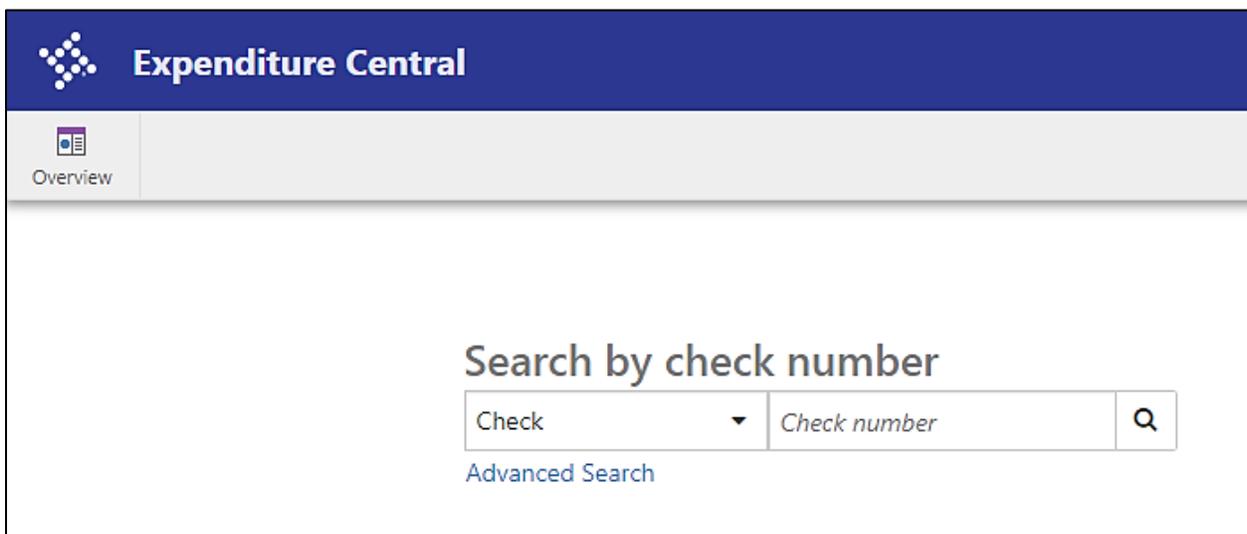


The screenshot shows the Vendor Central interface. At the top, there is a dark blue header with a white logo of a cluster of dots and the text "Vendor Central". Below the header, the main content area is white. It features a search section titled "Search by vendor name". This section includes a text input field with the placeholder text "Vendor name", a search button with a magnifying glass icon, and a link labeled "Advanced Search" below the input field.

Once in Vendor Central you can search by Vendor Name or use Advanced Search for additional detail filter.

Expenditure Central

You can find Expenditure Central in the Tyler Menu under Financials > Purchasing > Purchase Order Inquiry and Reports > Expenditure Central.



The screenshot shows the Expenditure Central interface. At the top, there is a dark blue header with a white logo of a cluster of dots and the text "Expenditure Central". Below the header, there is a light gray navigation bar with a menu icon and the text "Overview". The main content area is white. It features a search section titled "Search by check number". This section includes a drop-down menu with the text "Check" and a downward arrow, a text input field with the placeholder text "Check number", a search button with a magnifying glass icon, and a link labeled "Advanced Search" below the input field.

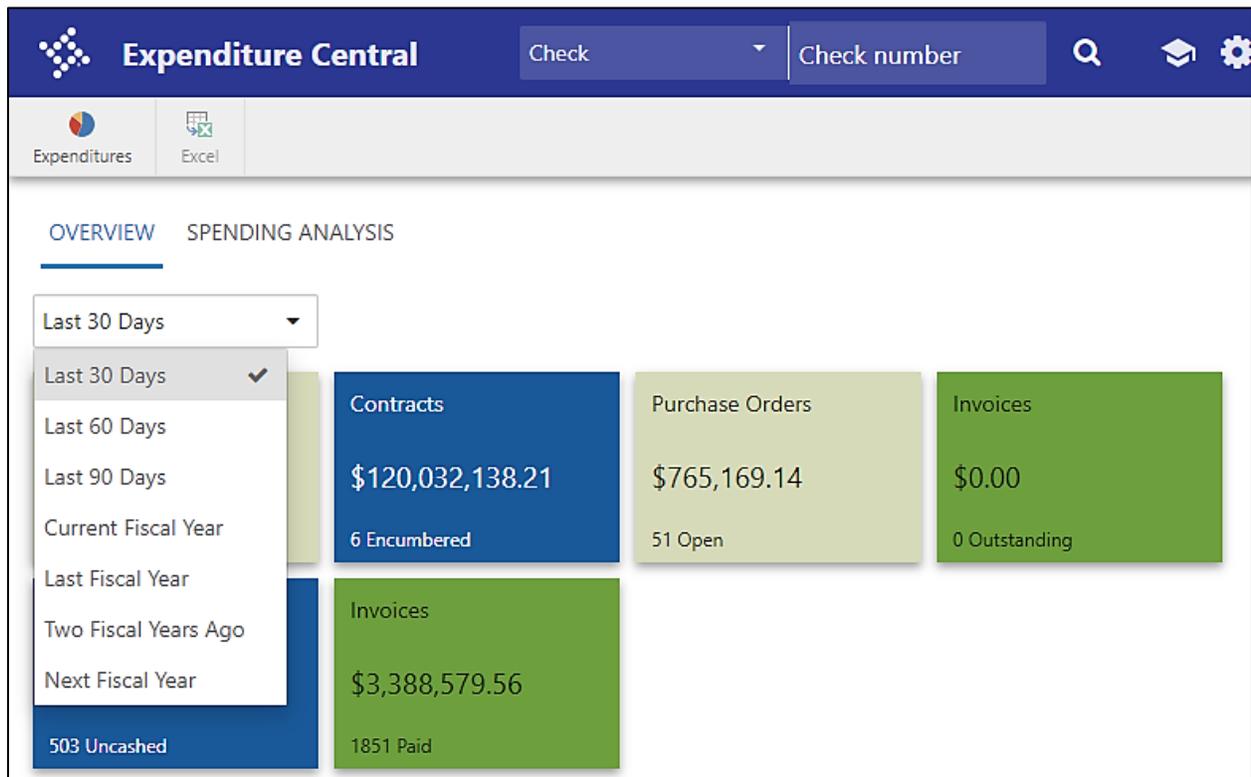
Once in Expenditure Central, use the drop-down menu to change your search or use Advanced Search for additional detail filter.

Munis: Centrals

Click Overview to change the view of detail.



Select from drop-down menu to change date range.



The image shows the main dashboard of the 'Expenditure Central' application. The top navigation bar includes the application logo, name, and search fields. Below the navigation bar, there are tabs for 'OVERVIEW' and 'SPENDING ANALYSIS'. A dropdown menu is open, showing various date range options. The dashboard displays several key metrics in colored boxes:

Metric	Value	Count
Contracts	\$120,032,138.21	6 Encumbered
Purchase Orders	\$765,169.14	51 Open
Invoices	\$0.00	0 Outstanding
Invoices	\$3,388,579.56	1851 Paid
Invoices		503 Uncashed