



# Every Child Every Day

**SUPERINTENDENT**  
TONYA HORNE-WILLIAMS

**BOARD CHAIR DISTRICT 1**  
LINDA GEARHEART

**VICE CHAIR DISTRICT 4**  
KEITH SMALLWOOD

**MEMBER DISTRICT 2**  
DR. CHANDRA VARIA

**MEMBER DISTRICT 3**  
WILLIAM NEWSOME, JR

**MEMBER DISTRICT 5**  
STEVE SLONE

**Consent Agenda Item (Action Item):** To approve continued use of Transversa

**Applicable State or Regulations:** KRS. 162.90 Powers and Duties of Local Board

**Fiscal/Budgetary Impact:** Transportation Funds \$38,000-\$42,000

**History/Background:** Tyler Tech (Transversa) includes all required & needed platforms to improve our transportation department efficiency and safety for all stakeholders through diligent implementation.

**Recommended Action:** Approve purchase of continued Tyler Tech (Transversa) for Floyd County Schools Pupil Transportation Department.

**Contact Person(s):**

\_\_\_\_\_  
Principal

\_\_\_\_\_  
*Sett Gray*

Director

\_\_\_\_\_  
*Tonya H. Williams*

Superintendent

**Date:**

*3/10/26*

The Floyd County Board of Education does not discriminate on the basis of race, color, national origin, age, religion, marital status, sex, or disability in employment, educational programs, or activities as set forth in Title IX & VI, and in Section 504.

442 KY ROUTE 550, EASTERN KY, 41622  
TEL: 606.886.2354 FAX: 606.886.4550



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

**THIS IS NOT AN INVOICE  
 PRO FORMA**

Document No.	Date	Page
SBI1000-000008251	03/03/26	1 of 1

**Questions:**  
 Phone: 1-800-772-2260 Press 2  
 Email: ar@tylertech.com



**Bill To:** FLOYD COUNTY BOARD OF EDUCATION, KY  
 442 KY ROUTE 550  
 EASTON, KY 41622

**Delivery To:** FLOYD COUNTY BOARD OF EDUCATION, KY  
 442 KY ROUTE 550  
 EASTON, KY 41622

<b>Cust #</b> 4575	<b>Bill to Address ID</b> LOC000023955	<b>Delivery Address ID</b> LOC000023955	<b>Currency</b> USD	<b>Terms</b> Net30
<b>Cust PO#</b>	<b>Sales Order</b> SBI1000-000008251		<b>Billing Schedule</b> 220-2024M0X6Y5	

Contract Date	Description	Quantity	Unit Price	Extended Price
11/01/24	Version 4 on the Verizon (US) Network (4G) 07/01/2026 - 06/30/2027	70	\$327.60	\$22,932.00
11/01/24	Advanced Activity Trips: Vehicles up to 70 07/01/2026 - 06/30/2027	1	\$3,381.04	\$3,381.04
11/01/24	Student Transportation: Vehicles up to 70 07/01/2026 - 06/30/2027	1	\$5,733.52	\$5,733.52
11/01/24	Advanced AVL: Vehicles up to 70 07/01/2026 - 06/30/2027	1	\$3,682.64	\$3,682.64
11/01/24	Electronic Rollout Sheet: Vehicles up to 70 07/01/2026 - 06/30/2027	1	\$3,048.24	\$3,048.24
11/01/24	Reportwriter 07/01/2026 - 06/30/2027	1	\$0.00	\$0.00
11/01/24	MyRide K-12: Vehicles up to 70 07/01/2026 - 06/30/2027	1	\$3,399.76	\$3,399.76

<b>**ATTENTION**</b>	
Order your checks and forms from Tyler Business Forms at 877-749-2090 or Tylerbusinessforms.com to guarantee 100% compliance with your software.	<b>Total</b> \$ 42,177.20



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

# Invoice

<b>Invoice No</b>	<b>Date</b>	<b>Page</b>
045-530859	07/23/2025	1 of 1

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

Bill To: FLOYD COUNTY PUBLIC SCHOOLS  
 442 KY ROUTE 550  
 EASTON, KY 41622

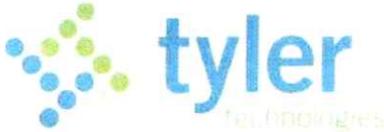
Ship To: FLOYD COUNTY PUBLIC SCHOOLS  
 442 KY ROUTE 550  
 EASTON, KY 41622

<b>Customer No.</b>	<b>Ord No</b>	<b>PO Number</b>	<b>Currency</b>	<b>Terms</b>	<b>Due Date</b>
4575	218984	PO# 20252056	USD	NET45	09/06/2025

Date	Description	Units	Rate	Extended Price
Jul 14 2025	David Baker Floyd County Schools, KY - 2023-401719-M0X6Y5 - Student Transportation Project Management - Time Entry	0.25	205.00	51.25

**\*\*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	51.25
Sales Tax	0.00
Invoice Total	51.25



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# INVOICE

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CI100-00261534	02/20/26	1 of 1

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<b>Cust #</b> 4575	<b>Bill to Address ID</b> LOC000023955	<b>Delivery Address ID</b> LOC000023955	<b>Currency</b> USD	<b>Terms</b> Net30	<b>Due Date</b> 3/22/2026
<b>Cust PO#</b>	<b>Sales Order</b> SBI1000-000007214		<b>Billing Schedule</b> 220-2024M0X6Y5		

Contract Date	Description	Quantity	Unit Price	Extended Price
11/01/24	Version 4 on the Verizon (US) Network (4G) 04/01/2026 - 06/30/2026	70	\$78.75	\$5,512.50
11/01/24	Advanced Activity Trips: Vehicles up to 70 04/01/2026 - 06/30/2026	1	\$812.75	\$812.75
11/01/24	Student Transportation: Vehicles up to 70 04/01/2026 - 06/30/2026	1	\$1,378.25	\$1,378.25
11/01/24	Advanced AVL: Vehicles up to 70 04/01/2026 - 06/30/2026	1	\$885.25	\$885.25
11/01/24	Electronic Rollout Sheet: Vehicles up to 70 04/01/2026 - 06/30/2026	1	\$732.75	\$732.75
11/01/24	Reportwriter 04/01/2026 - 06/30/2026	1	\$0.00	\$0.00
11/01/24	MyRide K-12: Vehicles up to 70 04/01/2026 - 06/30/2026	1	\$817.25	\$817.25

<p><b>**ATTENTION**</b>          Order your checks and forms from          Tyler Business Forms at 877-749-2090 or          Tylerbusinessforms.com to guarantee          100% compliance with your software.</p>	<b>Subtotal</b>	\$ 10,138.75
	<b>Sales Tax</b>	\$0.00
	<b>Total</b>	\$ 10,138.75