REGION VI EDUCATION SERVICE CENTER

3332 MONTGOMERY RD HUNTSVILLE, TX 77340 PHONE: (936) 435-8400 FAX: (936) 435-8463

Customer Number: 236902

Customer P.O. Nbr: NOT PROVIDED Requested By: DEMETRICA LEE (LA)

Reference:

COMPREHENSIVE TEXAS

Invoice Date: 07-09-2025 Requested Date: 07-02-2025 Terms: 30 DAYS

Note:

Bill To:

HUNTSVILLE ISD

ATTENTION: ACCOUNTS PAYABLE

441 FM 2821 EAST HUNTSVILLE, TX 77320 Remittance Address:

REGION VI EDUCATION SERVICE CENTER

ATT: Accounts Receivable Business Office

3332 MONTGOMERY RD HUNTSVILLE, TX 77340

Page: 1 of 1

Quantity Description **Unit Price** Amount

24 ENROLLED JUNE 2025 - MAY 2026 COMPREHENSIVE TEXAS READING ACADEMIES @ \$3,000 24.00

EACH

\$3,000.00 \$72,000.00

Balance Due: \$72,000.00

Invoice

075054

| Account Code | Description | Amount |
|---------------------------|----------------------------|-------------|
| 199-00-5729.00-943-500025 | LOCAL READING ACAD LOC REV | \$72,000.00 |

Total for all Accounts: \$72,000.00

REGION VI EDUCATION SERVICE CENTER

3332 MONTGOMERY RD HUNTSVILLE, TX 77340 PHONE: (936) 435-8400 FAX: (936) 435-8463

Customer Number: 236902 Customer P.O. Nbr: 2300258

Requested By: JESSICA STREET (LA) **TRANSPORTATION**

Reference:

Invoice Date: 07-09-2025 Requested Date: 07-09-2025 Terms: 30 DAYS

Note:

Bill To:

HUNTSVILLE ISD

ATTENTION: ACCOUNTS PAYABLE

441 FM 2821 EAST HUNTSVILLE, TX 77320 Remittance Address:

REGION VI EDUCATION SERVICE CENTER ATT: Accounts Receivable Business Office

3332 MONTGOMERY RD

HUNTSVILLE, TX 77340

Page: 1 of 1

Description **Unit Price** Quantity Amount

JUNE 22 - JUNE 28: ON-DEMAND SCHOOL BUS DRIVER RECERTIFICATION COURSE FOR LATOYA 1.00

\$60.00 \$60.00

Invoice

075141

BENNETT

Balance Due: \$60.00

Description **Account Code Amount** 713-00-5759.00-612-500085 **BUS CERT LOCAL REV** \$60.00

> Total for all Accounts: \$60.00

REGION VI EDUCATION SERVICE CENTER

3332 MONTGOMERY RD HUNTSVILLE, TX 77340 PHONE: (936) 435-8400 FAX: (936) 435-8463

Customer Number: 236902 Customer P.O. Nbr: 2300258

Requested By: JESSICA STREET (LA)

Reference: **TRANSPORTATION** Invoice Date: 07-09-2025 Requested Date: 07-09-2025 Terms: 30 DAYS

Note:

Bill To:

HUNTSVILLE ISD

ATTENTION: ACCOUNTS PAYABLE

441 FM 2821 EAST HUNTSVILLE, TX 77320 Remittance Address:

REGION VI EDUCATION SERVICE CENTER

ATT: Accounts Receivable Business Office

3332 MONTGOMERY RD HUNTSVILLE, TX 77340

Page: 1 of 1

Unit Price Quantity Description Amount

JUNE 29 - JULY 5: ON-DEMAND SCHOOL BUS DRIVER RECERTIFICATION COURSE FOR GINGER 2.00

WIDNER

Balance Due: \$60.00

\$60.00

\$60.00

Invoice

075162

Description **Account Code Amount** 713-00-5759.00-612-500085 **BUS CERT LOCAL REV** \$60.00

> Total for all Accounts: \$60.00