

REQ DATE

06/04/2025

JACKSON COUNTY SCHOOL BOARD

ATTN:ACCOUNTS PAYABLE
PO BOX 5958
MARIANNA, FL 32447

REQUISITION NUMBER

9012600003

VENDOR KEY : LEXIA LE000
SHIP DATE : 07/01/2025
FISCAL YEAR : 2025-2026
ENTERED BY : HALL AMA000

PRINTED 06/04/2025

VENDOR:
LEXIA LEARNING SYSTEMS LLC
PO BOX 844737
BOSTON, MA 02284-3315

SHIP TO:
JACKSON COUNTY SCHOOL DISTRICT
2903 JEFFERSON STREET
MARIANNA, FL 32446

ATTN: AMANDA HALL

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1300		Lexia Core5 Reading/PowerUp Literacy Student Subscription Renewal	35.00000	45,500.00
1		Lexia Core5 Reading Unlimited License with School Success Partnership	11900.00000	11,900.00
1		Lexia PowerUp Literacy District Success Partnership	11900.00000	11,900.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
ACCOUNT NUMBER		ACCOUNT AMOUNT		
1000E5100 3690 0021 13360 00000 10300		1,750.00		
1000E5100 3690 0051 13360 00000 10000		5,250.00		
1000E5100 3690 0121 13360 00000 10000		1,750.00		
1000E5100 3690 0141 13360 00000 10300		1,750.00		
1000E5100 3690 0181 13360 00000 10200		3,500.00		
1000E5100 3690 0251 13360 00000 10000		2,450.00		
1000E5100 3690 0491 13360 00000 10000		1,750.00		
4200E5100 3690 0021 51050 00000 10300		2,625.00		
4200E5100 3690 0051 51050 00000 10000		7,000.00		
4200E5100 3690 0121 51050 00000 10000		2,625.00		
4200E5100 3690 0141 51050 00000 10300		2,625.00		
4200E5100 3690 0181 51050 00000 10200		7,000.00		
4200E5100 3690 0251 51050 00000 10000		3,500.00		
4200E5100 3690 0491 51050 00000 10000		1,925.00		
4200E6400 3100 9001 50330 00000 00000		23,800.00		
NOTES				
PENDING BOARD APPROVAL ON 06/17/2025 - EF				
			PAGE TOTAL	69,300.00
			TOTAL	69,300.00

This is a Requisition and not an official Purchase Order.
The District is not financially responsible for the
unauthorized purchases made with a Requisition.