(Vendor)	(Amount)
Fort Zumwalt School District	\$ 8,038.78
The expenditure is for (include specific information and justification for selection):	This request is for the local tax effort for educating a student for the 2020-2021 school year whose family is domiciled in the Rockwood School District pursuant to Section 167.126 RS MO. The student attended a total of 132.5 days at a daily rate of \$60.67 per day.
The product/service will be used at:	Fort Zumwalt School District
Submitted by & Location:	Dr. Terry Harris, Executive Director of Student Services
The number of bids obtained is:	None - single source vendor
Other vendors submitting bids and amount of bids:	N/A
The expenditure is charged to (account #, title of account):	11010860-63110, Administration Services Youth Tuition - Instruction Services
Requisition order number(s):	R43454
	or other document containing Terms and Conditions
	Plf yes, complete remaining fields.
Length of Time of Contract: Starting date: Ending date:	
Individual responsible for monitoring this Contract:	

(Vendor)	(Amount)	
Shante Duncan dba Sisters Helping Each Other Reach a Higher Height	\$ 28,000.00 (Not to Exceed)	
The expenditure is for (include specific information and justification for selection):	This expenditure is for the provision of the L.O.V.E. Project, a personal development and empowerment program, which will consist of twenty (20) one-hour sessions to take place over ten (10) weeks per semester at each location. Cost is \$350.00 per session, for a total cost of \$7,000.00 to each school.	
The product/service will be used at:	Districtwide – High Schools	
Submitted by & Location:	Dr. Aisha Grace, Director of Education Equity and Diversity – Administrative Center	
The number of bids obtained is:	None – single source vendor	
Other vendors submitting bids and amount of bids:	N/A	
The expenditure is charged to (account #, title of account):	11010940-63910, DEED-Other Purchased Services	
Requisition order number(s):	R43645	
Is there a Contract, Agreement, or other document containing Terms and Conditions associated with this expenditure? If yes, complete remaining fields.		
Length of Time of Contract: Starting date: Ending date:	October 7, 2021 May 27, 2022	
Individual responsible for monitoring this Contract:	Dr. Aisha Grace	

(vendor)	(Amount)	
SistaKeeper Empowerment Center	\$ 14,000.00	
The expenditure is for (include specific information and justification for selection):	This expenditure is for the provision of SistaKeeper Social and Emotional Learning (SEL) Circles, which are one-hour sessions to take place over ten (10) weeks per semester at each location. Cost is \$350.00 per session, for a total cost of \$3,500.00 per school.	
The product/service will be used at:	Crestview, Rockwood South, Rockwood Valley and Wildwood Middle Schools	
Submitted by & Location:	Dr. Aisha Grace, Director of Education Equity and Diversity – Administrative Center	
The number of bids obtained is:	None – Single source vendor	
Other vendors submitting bids and amount of bids:	N/A	
The expenditure is charged to (account #, title of account):	11010940-63190, DEED-Other Professional Services	
Requisition order number(s):	R43636	
Is there a Contract, Agreement, or other document containing Terms and Conditions associated with this expenditure? If yes, complete remaining fields.		
Length of Time of Contract: Starting date: Ending date:	October 7, 2021 December 7, 2021	
Individual responsible for monitoring this Contract:	Dr. Aisha Grace	

The expenditure is for (include specific information and justification for selection): The product/service will be used at: Districtwide – Summer Academy as held June 7 – July 2, 2021. The product/service will be used at: Nancy Lucas, Secretary – Supervision of Schools The number of bids obtained is: None – Single source vendor N/A The expenditure is charged to (account #, title of account): Requisition order number(s): R43680 2021 Summer Academy Resource Officer services with the St. Louis County Police Department. Journal of Schools Summer Academy Resource officers at Summer Academy locations of Lafayette and Rockwood Summit High Schools. Summer Academy was held June 7 – July 2, 2021. Districtwide – Summer Academy Nancy Lucas, Secretary – Supervision of Schools None – Single source vendor N/A 11006860-63910, Summer School 5-12 – Other Purchased Services Requisition order number(s): R43680	St. Louis County Transuror	(Amount)
with the St. Louis County Police Department. This covers resource officers at Summer Academy locations of Lafayette and Rockwood Summit High Schools. Summer Academy was held June 7 – July 2, 2021. The product/service will be used at: Districtwide – Summer Academy Nancy Lucas, Secretary – Supervision of Schools The number of bids obtained is: None – Single source vendor Other vendors submitting bids and amount of bids: The expenditure is charged to (account #, title of account): Requisition order number(s): R43680	St. Louis County Treasurer	\$ 14,982.40
This covers resource officers at Summer Academy locations of Lafayette and Rockwood Summit High Schools. Summer Academy was held June 7 – July 2, 2021. The product/service will be used at: Submitted by & Location: Nancy Lucas, Secretary – Supervision of Schools The number of bids obtained is: None – Single source vendor Other vendors submitting bids and amount of bids: The expenditure is charged to (account #, title of account): Requisition order number(s): R43680		
This covers resource officers at Summer Academy locations of Lafayette and Rockwood Summit High Schools. Summer Academy was held June 7 – July 2, 2021. The product/service will be used at: Submitted by & Location: Nancy Lucas, Secretary – Supervision of Schools The number of bids obtained is: None – Single source vendor Other vendors submitting bids and amount of bids: The expenditure is charged to (account #, title of account): Requisition order number(s): R43680	·	with the St. Louis County Police Department.
locations of Lafayette and Rockwood Summit High Schools. Summer Academy was held June 7 – July 2, 2021. The product/service will be used at: Submitted by & Location: Nancy Lucas, Secretary – Supervision of Schools The number of bids obtained is: None – Single source vendor Other vendors submitting bids and amount of bids: The expenditure is charged to (account #, title of account): Requisition order number(s): R43680	justification for selection):	This savers resource officers at Curemer Academy
Schools. Summer Academy was held June 7 – July 2, 2021. The product/service will be used at: Submitted by & Location: Nancy Lucas, Secretary – Supervision of Schools The number of bids obtained is: None – Single source vendor Other vendors submitting bids and amount of bids: The expenditure is charged to (account #, title of account): Requisition order number(s): R43680		
The product/service will be used at: Submitted by & Location: Nancy Lucas, Secretary – Supervision of Schools The number of bids obtained is: None – Single source vendor Other vendors submitting bids and amount of bids: The expenditure is charged to (account #, title of account): Requisition order number(s): R43680		
The product/service will be used at: Submitted by & Location: Nancy Lucas, Secretary – Supervision of Schools The number of bids obtained is: None – Single source vendor Other vendors submitting bids and amount of bids: The expenditure is charged to (account #, title of account): Requisition order number(s): R43680		
Submitted by & Location: Nancy Lucas, Secretary – Supervision of Schools The number of bids obtained is: None – Single source vendor Other vendors submitting bids and amount of bids: The expenditure is charged to (account #, title of account): Requisition order number(s): R43680		
Submitted by & Location: Nancy Lucas, Secretary – Supervision of Schools The number of bids obtained is: None – Single source vendor Other vendors submitting bids and amount of bids: The expenditure is charged to (account #, title of account): Requisition order number(s): R43680		
Submitted by & Location: Nancy Lucas, Secretary – Supervision of Schools The number of bids obtained is: None – Single source vendor Other vendors submitting bids and amount of bids: The expenditure is charged to (account #, title of account): Requisition order number(s): R43680	The product/service will be	Districtwide – Summer Academy
The number of bids obtained is: None – Single source vendor Other vendors submitting bids and amount of bids: The expenditure is charged to (account #, title of account): Requisition order number(s): R43680	used at:	·
The number of bids obtained is: Other vendors submitting bids and amount of bids: The expenditure is charged to (account #, title of account): Requisition order number(s): N/A 11006860-63910, Summer School 5-12 – Other Purchased Services		
Other vendors submitting bids and amount of bids: The expenditure is charged to (account #, title of account): Requisition order number(s): N/A 11006860-63910, Summer School 5-12 – Other Purchased Services	Submitted by & Location:	Nancy Lucas, Secretary – Supervision of Schools
Other vendors submitting bids and amount of bids: The expenditure is charged to (account #, title of account): Requisition order number(s): N/A 11006860-63910, Summer School 5-12 – Other Purchased Services		
Other vendors submitting bids and amount of bids: The expenditure is charged to (account #, title of account): Requisition order number(s): N/A 11006860-63910, Summer School 5-12 – Other Purchased Services		
Other vendors submitting bids and amount of bids: The expenditure is charged to (account #, title of account): Requisition order number(s): N/A 11006860-63910, Summer School 5-12 – Other Purchased Services	The number of hide obtained in:	None Cingle source vender
and amount of bids: The expenditure is charged to (account #, title of account): Requisition order number(s): The expenditure is charged to (account #, title of account): 11006860-63910, Summer School 5-12 – Other Purchased Services	The number of blus obtained is.	None – Single source vendor
and amount of bids: The expenditure is charged to (account #, title of account): Requisition order number(s): The expenditure is charged to (account #, title of account): 11006860-63910, Summer School 5-12 – Other Purchased Services		
and amount of bids: The expenditure is charged to (account #, title of account): Requisition order number(s): The expenditure is charged to (account #, title of account): 11006860-63910, Summer School 5-12 – Other Purchased Services	Other vendors submitting bids	N/A
(account #, title of account): Purchased Services Requisition order number(s): R43680		
(account #, title of account): Purchased Services Requisition order number(s): R43680		
Requisition order number(s): R43680	The expenditure is charged to	11006860-63910, Summer School 5-12 – Other
	(account #, title of account):	Purchased Services
Is there a Contract, Agreement, or other document containing Terms and Conditions	Requisition order number(s):	R43680
Is there a Contract, Agreement, or other document containing Terms and Conditions		
is there a Contract, Agreement, or other document containing Terms and Conditions	In there a Centraet Agreement a	or other degument containing Terms and Conditions
associated with this expenditure? If yes, complete remaining fields.	_	_
Length of Time of Contract:		ii yos, complete remaining heids.
Starting date:		
Ending date:	_	
Individual responsible for	Individual responsible for	
monitoring this Contract:	· · · · · · · · · · · · · · · · · · ·	
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(Vendor)	(Amount)	
Tony Thompson, Inc.	\$ 16,800.00 (Not to Exceed)	
The expenditure is for (include	Catalyst Leadership Academy Programming,	
specific information and	consisting of eight (8) one-hour sessions per school,	
justification for selection):	at a cost of \$350.00 per session.	
	The sessions will take place over eight weeks for a	
	total cost per location of \$2,800.00.	
The product/service will be	Crestview, Rockwood South, and Rockwood Valley	
used at:	Middle Schools	
	Lafayette, Marquette, and Rockwood Summit High	
	Schools	
Submitted by & Location:	Dr. Aisha Grace, Director of Education, Equity and	
	Diversity – Administrative Office	
The number of bids obtained is:	None – Single source vendor	
The number of bids obtained is.	None – Single Source Vendor	
Other vendors submitting bids	N/A	
and amount of bids:		
The expenditure is charged to	11010940-63190, DEED – Other Professional	
(account #, title of account):	Services	
Requisition order number(s):	R43638	
requisition order number(s).	1143000	
Is there a Contract, Agreement, of	or other document containing Terms and Conditions	
associated with this expenditure? If yes, complete remaining fields.		
Length of Time of Contract:	Exact dates and times to be determined	
Starting date:	Fall 2021	
Ending date:	Spring 2022	
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Individual responsible for	Du Aigha Cuasa	
monitoring this Contract:	Dr. Aisha Grace	