

**Kentucky Department of Education  
School Security Funds Request Form FY21**

1	District: <u>Jefferson County</u>	District # <u>275</u>	<b>For KDE Internal USE only</b>
<b>2 District's Allotted School Security Funds</b>			
a. School Security Funds:		<u>2,615,669</u>	
b. Previous approved SSR		<u>152,065</u>	
<b>Total Allowable Funds Per District</b>			<b>\$ 2,463,604</b>

<b>3 Retroactive Security Project</b>	
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Date: <u>various</u>

4 Schedule A.	Description and Location Detail		
School Name	Description of Expenditures	BG# N/A Date	Expenditure Amount Requested
Okolona ES	Classroom Door Window Coverings	11/10/2020	\$678
Norton ES	Classroom Door Window Coverings	11/9/2020	\$58
Trunnel ES	Classroom Door Window Coverings	11/11/2020	\$581
Connway MS	Classroom Door Window Coverings	11/11/2020	\$1,949
Brown School	Classroom Door Window Coverings	11/11/2020	\$2,281
Klondike Ln ES	Classroom Door Window Coverings	11/11/2020	\$1,462
Knight MS	Classroom Door Window Coverings	11/11/2020	\$1,340
Audubon ES	Classroom Door Window Coverings	11/13/2020	\$24
Dunn ES	Classroom Door Window Coverings	11/13/2020	\$1,072
Jefferson County HS	Classroom Door Window Coverings	11/16/2020	\$1,510
Crosby MS	Classroom Door Window Coverings	11/16/2020	\$1,162
Duvalle Education Ctr	Classroom Door Window Coverings	12/1/2020	\$1,121
Lincoln ES	Classroom Door Window Coverings	11/6/2020	\$1,207
Middletown ES	Classroom Door Window Coverings	11/19/2020	\$1,340
Barret TMS	Classroom Door Window Coverings	11/24/2020	\$39
Stopher ES	Classroom Door Window Coverings	11/17/2020	\$813
Atherton HS	Classroom Door Window Coverings	12/1/2020	\$1,754
Seneca HS	Classroom Door Window Coverings	12/3/2020	\$2,235
Greathouse Shryock ES	Classroom Door Window Coverings	12/8/2020	\$39
Maupin ES	Classroom Door Window Coverings	12/10/2020	\$774
Brandies ES	Classroom Door Window Coverings	12/9/2020	\$774
Bloom ES	Classroom Door Window Coverings	12/8/2020	\$774
Moore HS	Classroom Door Window Coverings	12/7/2020	\$3,727
Jacob ES	Classroom Door Window Coverings	12/3/2020	\$1,194
Cochrane ES	Classroom Door Window Coverings	12/8/2020	\$926
Wheeler ES	Classroom Door Window Coverings	12/16/2020	\$1,121
Byck ES	Classroom Door Window Coverings	12/15/2020	\$503
<b>5</b>	<b>Total Schedule A: Current Requested Amount</b>		\$30,457
<b>6</b>	<b>Remaining School Security Funds</b>		\$ 2,433,147

**7. I certify to the accuracy and completeness of this School Security Funds Request Form. I attest local board approval has been obtained for this request. I certify the School Security Request form has been properly reviewed and submitted in accordance with the guidelines and instructions promulgated by the Kentucky Department of Education .**

Local Board Approval Date: \_\_\_\_\_

Superintendent Signature: \_\_\_\_\_ Print: \_\_\_\_\_ Date: \_\_\_\_\_

Finance Officer Signature: \_\_\_\_\_ Print: \_\_\_\_\_ Date: \_\_\_\_\_

**FOR KDE INTERNAL USE ONLY - REVIEWED BY THE DIVISION OF DISTRICT SUPPORT**

SSR Tracking # \_\_\_\_\_ Approval Amount: \_\_\_\_\_

DFRB Reviewed By: \_\_\_\_\_ DATE: \_\_\_\_\_

Approved DFRB: \_\_\_\_\_ DATE: \_\_\_\_\_

Approved Facilities Branch: \_\_\_\_\_ DATE: \_\_\_\_\_

Approved Division of District Support Director: \_\_\_\_\_ DATE: \_\_\_\_\_