

Kentucky Department of Education School Security Funds Request Form FY21				
1	District: <u>Jefferson County</u>	District # <u>275</u>	For KDE Internal USE only	
2	<b>District's Allotted School Security Funds</b>			
	a. School Security Funds:	<u>2,615,669</u>		
	b. Previous approved SSR	<u>182,522</u>		
	<b>Total Allowable Funds Per District</b>		<b>\$ 2,433,147</b>	
3	<b>Retroactive Security Project</b>			
	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		Date: <u>various</u>	
4	<b>Schedule A.</b>			
	<b>Description and Location Detail</b>			
	<b>School Name</b>	<b>Description of Expenditures</b>	<b>BG# N/A Date</b>	<b>Expenditure Amount Requested</b>
	Byck ES	Classroom Door Window Covers 2431012-0610-900XF	12/15/2020	\$174
	Jeffersontown HS	Classroom Door Window Covers 0651077-0739-900XF	1/11/2021	\$2,214
	Youth Performing Arts	Classroom Door Window Covers 9851087-0610-900XS	1/20/2021	\$131
	Shacklette ES	Classroom Door Window Covers 0971087-0610-900XF	1/21/2021	\$716
	McFerran ES	Classroom Door Window Covers 4401087-0610-900XF	1/26/2021	\$1,023
	Breckinridge Metro	Classroom Door Window Covers 1291077-0739-SPCXN	1/29/2021	\$146
	Audubon ES	Classroom Door Window Covers 0441077-0610-900XF	1/29/2021	\$49
	Chancey ES	Classroom Door Window Covers 1021013-0739-900XF	2/3/2021	\$19
	Noe MS	Classroom Door Window Covers 4351118-0739-900XF	2/11/2021	\$1,355
	Barret MS	Classroom Door Window Covers PO 2112794 0101077-0739-900XF	12/7/2020	\$4,540
	Hite ES	Classroom Door Window Covers PO 2115034 0951077-0739-900XF	1/19/2021	\$1,760
	Crums Ln ES	Classroom Door Window Covers PO 2111912 0921118-0610-900XF	11/20/2020	\$1,968
	Ballard HS	Classroom Door Window Covers 1051118-0610-900XF	3/4/2021	\$3,654
	Hawthorne ES	Classroom Door Window Covers 0481077-0739-900XF	2/19/2021	\$243
	Fern Creek ES	Classroom Door Window Covers 0111077-0739-900XF	3/26/2021	\$1,023
	Engelhard ES	Classroom Door Window Covers 2401077-0610-900XS	3/26/2021	\$194
	Coleridge-Taylor/Okolona ES	Security Impr - Walls to eliminate open classrms/adding doors, locks C111195 0450 939XG	BG# 21-031	\$370,000
5	<b>Total Schedule A: Current Requested Amount</b>			\$389,210
6	<b>Remaining School Security Funds</b>			\$ 2,043,937
<p><b>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 .</b></p> <p><b>Local Board Approval Date:</b> _____</p> <p>Superintendent Signature: _____ Print: _____ Date: _____</p> <p>Finance Officer Signature: _____ Print: _____ Date: _____</p>				
<b>FOR KDE INTERNAL USE ONLY - REVIEWED BY THE DIVISION OF DISTRICT SUPPORT</b>				
<b>SSR Tracking #</b> _____		<b>Approval Amount:</b> _____		
<b>DFRB Reviewed By:</b> _____		<b>DATE:</b> _____		
<b>Approved DFRB:</b> _____		<b>DATE:</b> _____		
<b>Approved Facilities Branch:</b> _____		<b>DATE:</b> _____		
<b>Approved Divison of District Support Director:</b> _____		<b>DATE:</b> _____		