

| Kentucky Department of Education<br>School Security Funds Request Form FY21  |  |  |                              |   |
|--|--|--|------------------------------|---|
| 1  | District: <u>Jefferson County</u>                                      | District # <u>275</u>                      | For KDE<br>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>2,495,351</u>                           |                              |   |
|  | <b>Total Allowable Funds Per District</b>                              |  | <b>\$</b>                    | <u>120,318</u>                              |
| 3  | <b>Retroactive Security Project</b>                                    |  |                              |   |
|  | <input type="checkbox"/> YES<br><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<br/>Date</b>      | <b>Expenditure<br/>Amount<br/>Requested</b> |
|  | Atherton HS  | Classroom Window Covers 0181118-0610-900XF | 7/31/2021                    | \$39  |
|  | Blake ES   | Classroom Window Covers 1491077-0739-900XF | 7/31/2021                    | \$194                                       |
|  | Carrithers MS  | Classroom Window Covers 1671118-0610-900XF | 5/6/2021                     | \$851                                       |
|  | Central HS   | Classroom Window Covers 1791077-0610-900XF | 7/15/2021                    | \$512                                       |
|  | Doss HS  | Classroom Window Covers 1001077-0610-900XF | 7/13/2021                    | \$2,436                                     |
|  | Engelhard ES   | Classroom Window Covers 2401077-0610-900XF | 7/31/2021                    | \$968                                       |
|  | Farmer ES  | Classroom Window Covers 2121118-0610-900XF | 7/31/2021                    | \$1,827                                     |
|  | Highland MS  | Classroom Window Covers 3201077-0739-900XF | 7/31/2021                    | \$794                                       |
|  | Iroquois HS  | Classroom Window Covers 3351077-0739-900XF | 7/31/2021                    | \$1,632                                     |
|  | Jeffersontown ES   | Classroom Window Covers 1661118-0610-900XF | 7/27/2021                    | \$1,559                                     |
|  | Jefferson Co Trad MS   | Classroom Window Covers 3961077-0739-900XF | 5/4/2021                     | \$813                                       |
|  | Johnsontown Road ES  | Classroom Window Covers 1061118-0610-900XF | 7/31/2021                    | \$731                                       |
|  | Lassiter MS  | Classroom Window Covers 1331077-0739-900XF | 7/19/2021                    | \$1,355                                     |
|  | Liberty HS   | Classroom Window Covers 0301118-0610-900XS | 5/4/2021                     | \$446                                       |
|  | Lowe ES  | Classroom Window Covers 1461118-0610-900XF | 5/4/2021                     | \$901                                       |
|  | Luhr ES  | Classroom Window Covers 1071118-0610-900XF | 7/31/2021                    | \$857                                       |
|  | McFerran ES  | Classroom Window Covers 4401977-0610-900XA | 7/31/2021                    | \$438                                       |
|  | Meyzeek MS   | Classroom Window Covers 3401077-0610-900XF | 5/6/2021                     | \$382                                       |
|  | Slaughter ES   | Classroom Window Covers 1031077-0610-900XF | 7/31/2021                    | \$813                                       |
|  | Stuart Academy   | Classroom Window Covers 1441077-0739-900XF | 7/31/2021                    | \$3,666                                     |
|  | Western MS   | Classroom Window Covers 7101987-0733-900XA | 7/31/2021                    | \$703                                       |
|  | Waterson ES  | Classroom Window Covers 0721077-0739-900XF | 7/31/2021                    | \$967                                       |
| 5  | <b>Total Schedule A: Current Requested Amount</b>                      |  |                              | \$22,883                                    |
| 6  | <b>Remaining School Security Funds</b>                                 |  |                              | \$ 97,435                                   |
| <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> |  |  |                              |   |
| FOR KDE INTERNAL USE ONLY - REVIEWED BY THE DIVISION OF DISTRICT SUPPORT   |  |  |                              |   |
| <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 Division of District Support Director:</b> _____   |  | <b>DATE:</b> _____                         |                              |   |