

Kentucky Department of Education
School Security Funds Request Form FY21

1	District: <u>DAYTON INDEPENDENT</u>	District # <u>147</u>	For KDE Internal USE only
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2	District's Allotted School Security Funds	
	a. School Security Funds: <u>24,976</u>	
	b. Previous approved SSR <u>12,964</u>	
	Total Allowable Funds Per District	\$ 12,012

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

4 Schedule A.	Description and Location Detail		
School Name	Description of Expenditures	BG#	Expenditure Amount Requested
LINCOLN-PRESCHOOL	NEW PANIC DEVICES INSTALLED - PRESC ENTRY GATE/ENTRY DOOR		\$3,258
LINCOLN ELEM	REPLACE MULLIONS/PANIC HARDWARE-GYM LOBBY MAIN ENTRY DOOR		\$4,344
LINCOLN ELEM	LIBRARY ENTRY DOOR RIM PANIC HARDWARE		\$1,461
LINCOLN ELEM	GYM LOBBY DOORS REPLACE MULLION/DOOR CLOSERS		\$961

5	Total Schedule A: Current Requested Amount	\$10,024
6	Remaining School Security Funds	\$ 1,988

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: _____ Finance Officer Signature: <u>Patricia Gosney</u>	Print: <u>Jay Brewer</u> Print: <u>Patricia Gosney</u>	Date: <u>8-23-21</u> Date: <u>8-23-21</u>
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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: _____



2025 Delaware Ave
Norwood, OH 45212
Tel: 513-554-1575

Invoice

Invoice # : 712225
Order # : 503372
Date : Jun 23, 2021

Customer:

Dayton Independent School District
200 Clay St.
Dayton, Kentucky 859-491-6565

Ship To:

Dayton Independent School District
200 Clay St.
Dayton, Kentucky 859-491-6565

Account Code : 1617
Terms : Net 30 Days
Customer Job # :
Salesperson : Derick Raymer
Order Name : Gym Lobby Doors

Quote # : 402630
Purchase Order # : 00211209-01
Shipped Via :
Contact : Rachel Stark

This quote is to provide a new removeable mullion and to replace (2) door closers with new. We will also provide a new mortise cylinder for a Best core. Need to know what to key new Best core to?

<u>Ordered</u>	<u>Shipped</u>	<u>Product Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
1	1	Hardware and Automatics Field Service - Quoted Service & Labor to remove existing mullion and install new and replace (2) existing door closers with new.	450.00	450.00
1	1	Key Removable Mullion KRM7 AL Removeable Mullion	252.86	252.86
1	1	Mullion Angle Bracket AB1 AL Mullion Stabalizer Bracket	14.97	14.97
1	1	6/7 Pin SFIC Rim and Mortise 408-KSP-CP 1.25" 26D Mortise Cylinder Housing for Best Core	42.90	42.90
2	2	Door Closer 416 1-6 AL Heavy Duty Door Closers to replace existing.	100.15	200.30

Shipment Number Shipment Date Note

17094	Jun 22, 2021	This quote is to provide a new removeable mullion and to replace (2) door closers with new. We will also provide a new mortise cylinder for a Best core. Need to know what to key new Best core to?
17104	Jun 23, 2021	This quote is to provide a new removeable mullion and to replace (2) door closers with new. We will also provide a new mortise cylinder for a Best core. Need to know what to key new Best core to?

Pre-Tax Total : 961.03
Tax Exempt Kentucky : 0.00
Amount Due : 961.03

Printed Jun 23, 2021 4:59 PM



2025 Delaware Ave
Norwood, OH 45212
Tel: 513-554-1575

Invoice

Invoice # : 712470
Order # : 503370
Date : Jul 21, 2021

Customer:

Dayton Independent School District
200 Clay St.
Dayton, Kentucky 859-491-6565

Ship To:

Dayton Independent School District
200 Clay St.
Dayton, Kentucky 859-491-6565

Account Code	: 1617	Quote #	: 402628
Terms	: Net 30 Days	Purchase Order #	: 002011209-01
Customer Job #	:	Shipped Via	:
Salesperson	: Derick Raymer	Contact	: Rachel Stark
Order Name	: Library No Admittance Entry Door & Storage Closet		

This quote is to replace the existing Von Duprin 88 rim panic with a new Precision rim panic. We will reuse the existing core and install in the new rim panic. We will also bondo and exposed holes left over from the old device that the new device does not cover. We will also provide a new Best Classroom function cylindrical lock for the Library storage closet. Need to know what to key Best core to for Library Storage Closet.

<u>Ordered</u>	<u>Shipped</u>	<u>Product Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
1	1	Hardware and Automatics Field Service - Quoted Service & Labor to replace existing rim panic with new Precision rim panic.	325.00	325.00
1	1	Exit Device 2103 X 1703C 1-3/4" 36" S300 RHR 630 Precision RHR rim panic to replace existing Von Duprin 88.	794.81	794.81
1	1	Rim SFIC Housing 308-KSP 6/7 PIN 26D Rim Cylinder for new Precision device.	23.26	23.26
1	1	Lockset 9K5-7R15D L/C STK 626 Library Storage Closet, new cylindrical Classroom function lockset, less core.	284.06	284.06
1	1	Cormax Core 1CX-7X10W2 626 Need to know what to key to for Library Storage Closet.	33.86	33.86

PAID

Shipment Number Shipment Date Note

17416	Jul 21, 2021	This quote is to replace the existing Von Duprin 88 rim panic with a new Precision rim panic. We will reuse the existing core and install in the new rim panic. We will also bondo and exposed holes left over from the old device that the new device does not cover. We will also provide a new Best Classroom function cylindrical lock for the Library storage closet. Need to know what to key Best core to for Library Storage Closet.
17417	Jul 21, 2021	This quote is to replace the existing Von Duprin 88 rim panic with a new Precision rim panic. We will reuse the existing core and install in the new rim panic. We will also bondo and exposed holes left over from the old device that the new device does not cover. We will also provide a new Best Classroom function cylindrical lock for the Library storage closet. Need to know what to key Best core to for Library Storage Closet.

Pre-Tax Total	:	1,460.99
Tax Exempt Kentucky	:	0.00
Amount Due	:	1,460.99



2025 Delaware Ave
Norwood, OH 45212
Tel: 513-554-1575

SSF

Invoice

Invoice # : 712425
Order # : 503371
Date : Jul 16, 2021

Customer:

Dayton Independent School District
200 Clay St.
Dayton, Kentucky 859-491-6565

Ship To:

Dayton Independent School District
200 Clay St.
Dayton, Kentucky 859-491-6565

Account Code : 1617
Terms : Net 30 Days
Customer Job # :
Salesperson : Derick Raymer
Order Name : Activity Center Gym Entry Doors

Quote # : 402629
Purchase Order # : 00211209-01
Shipped Via :
Contact : Rachel Stark

LES

This quote is to replace the existing Von Duprin Fire Rated Surface Vertical Rod devices with new Precision Fire Rated panic hardware. We will also provide top vertical rods only and use a Fire Bolt in place of the bottom rods since the doors are Fire Rated.

<u>Ordered</u>	<u>Shipped</u>	<u>Product Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
1	1	Hardware and Automatics Field Service - Quoted Service and Labor to remove existing surface vertical rod devices and install new. We will reuse existing Best cores in new surface vertical rod devices.	750.00	750.00
1	1	Exit Device FL 2203 X 1703C 1-3/4" 36" 7'0" LBR S300 RHR 630 Precision Surface Vertical Rod Panic Device, Fire Rated	1,130.26	1,130.26
1	1	Exit Device FL 2203 X 1703C 1-3/4" 36" 7'0" LBR S300 LHR 630 Precision Surface Vertical Rod Panic Device, Fire Rated	1,130.26	1,130.26
1	1	Bolt Assembly FB277 Fire Bolt Assembly for Fire Rated Doors	72.51	72.51
2	2	Rim SFIC Housing 308-KSP 6/7 PIN 26D Rim Cylinders for Best Cores	23.26	46.52

<u>Shipment Number</u>	<u>Shipment Date</u>	<u>Note</u>
17293	Jul 12, 2021	This quote is to replace the existing Von Duprin Fire Rated Surface Vertical Rod devices with new Precision Fire Rated panic hardware. We will also provide top vertical rods only and use a Fire Bolt in place of the bottom rods since the doors are Fire Rated.
17294	Jul 12, 2021	This quote is to replace the existing Von Duprin Fire Rated Surface Vertical Rod devices with new Precision Fire Rated panic hardware. We will also provide top vertical rods only and use a Fire Bolt in place of the bottom rods since the doors are Fire Rated.
17359	Jul 16, 2021	This quote is to replace the existing Von Duprin Fire Rated Surface Vertical Rod devices with new Precision Fire Rated panic hardware. We will also provide top vertical rods only and use a Fire Bolt in place of the bottom rods since the doors are Fire Rated.

Pre-Tax Total	:	3,129.55
Tax Exempt Kentucky	:	0.00
Amount Due	:	3,129.55

PAID



2025 Delaware Ave
Norwood, OH 45212
Tel: 513-554-1575

Invoice

Invoice # : 712117
Order # : 503373
Date : Jun 14, 2021

Customer:

Dayton Independent School District
200 Clay St.
Dayton, Kentucky 859-491-6565

Ship To:

Dayton Independent School District
200 Clay St.
Dayton, Kentucky 859-491-6565

PO #
211209

Account Code : 1617
Terms : Net 30 Days
Customer Job # :
Salesperson : Derick Raymer
Order Name : Gym Lobby Main Entry Doors

Quote # : 402631
Purchase Order # :
Shipped Via :
Contact : Rachel Stark

Lincoln Elem

This quote is to replace (2) existing removeable mullions with new. The new mullions will be capable of using a key to remove them. Need to know what to key new Best cores to?

Ordered	Shipped	Product Description	Unit Price	Extended Price
1	1	Hardware and Automatics Field Service - Quoted Service and Labor to remove existing mullions and install new.	525.00	525.00
2	2	Key Removable Mullion KRM7 AL Removeable mullions with Key removeable.	252.86	505.72
2	2	Mullion Angle Bracket AB1 AL Mullion stabalizer brackets.	14.97	29.94
2	2	6/7 Pin SFIC Rim and Mortise 408-KSP-CP 1.25" 26D Mortise cylinders for Best SFIC core.	42.90	85.80
2	2	Cormax Core 1CX-7X10W2 626 Best SFIC cores for Removeable Mullions. BA2 & BA50	33.86	67.72

Shipment Number Shipment Date Note

16797	May 25, 2021	This quote is to replace (2) existing removeable mullions with new. The new mullions will be capable of using a key to remove them. Need to know what to key new Best cores to?
16968	Jun 11, 2021	This quote is to replace (2) existing removeable mullions with new. The new mullions will be capable of using a key to remove them. Need to know what to key new Best cores to?
16977	Jun 14, 2021	This quote is to replace (2) existing removeable mullions with new. The new mullions will be capable of using a key to remove them. Need to know what to key new Best cores to?

Pre-Tax Total : 1,214.18
Tax Exempt Kentucky : 0.00
Amount Due : 1,214.18



2025 Delaware Ave
Norwood, OH 45212
Tel: 513-554-1575

*School
Security
Funds*

Invoice

Invoice # : 712424
Order # : 503368
Date : Jul 16, 2021

Customer:

Dayton Independent School District
200 Clay St.
Dayton, Kentucky 859-491-6565

Ship To:

Dayton Independent School District
200 Clay St.
Dayton, Kentucky 859-491-6565

Account Code : 1617
Terms : Net 30 Days
Customer Job # :
Salesperson : Derick Raymer
Order Name : Pre-School Single Door Entry Gate

Quote # : 402626
Purchase Order # : 00211209-01
Shipped Via :
Contact : Rachel Stark

Install new panic device (weatherized) with trim and mounting hardware for chain link fence application. New trim will come less core and we would need to know what to key new core to and/or install core provided by Ron once job is completed.

Ordered	Shipped	Product Description	Unit Price	Extended Price
1	1	Hardware and Automatics Field Service - Quoted Service and Labor to Install all material and hardware and adjust gate	750.00	750.00
1	1	Gate Plate Kit GTPLKIT Gate Mounting Plate Kit for Panic Hardware	683.80	683.80
1	1	Spacer 08GSN Space for Panic Bar Trim for Gate Application	79.02	79.02
1	1	Exit Device Trim 09BNS RHR 689 Detex Exit Trim	226.31	226.31
1	1	Exit Device V40 #99 Strike 36" LD W 628 Detex Weatherized Rim Panic	480.20	480.20
1	1	Rim SFIC Housing 308-KSP 6/7 PIN 26D Rim Cylinder for Panic Trim	23.26	23.26
1	1	Cylinder Trim 03GS	0.00	0.00

Shipment Number	Shipment Date	Note
17360	Jul 16, 2021	Install new panic device (weatherized) with trim and mounting hardware for chain link fence application. New trim will come less core and we would need to know what to key new core to and/or install core provided by Ron once job is completed.

Pre-Tax Total : 2,242.59
Tax Exempt Kentucky : 0.00
Amount Due : 2,242.59



2025 Delaware Ave
Norwood, OH 45212
Tel: 513-554-1575

SSF

Invoice

Invoice # : 712226
Order # : 503367
Date : Jun 23, 2021

Customer:

Dayton Independent School District
200 Clay St.
Dayton, Kentucky 859-491-6565

Ship To:

Dayton Independent School District
200 Clay St.
Dayton, Kentucky 859-491-6565

Account Code : 1617
Terms : Net 30 Days
Customer Job # :
Salesperson : Derick Raymer
Order Name : Lincoln Elementary Pre-School Exterior Entry Doors Hardware
Quote # : 402625
Purchase Order # : 00211209-01
Shipped Via :
Contact : Rachel Stark

New mortise locks to replace existing mortise locks on Pre-School exterior doors. The new mortise locks will always be locked from the outside even if someone exits classroom to outside. You will always have to use your key to get into classroom from outside. We will reuse existing Best cores and install in new locks.

Ordered	Shipped	Product Description	Unit Price	Extended Price
1	1	Hardware and Automatics Field Service - Quoted Labor to Remove/Install new mortise locks on exterior of Pre-School classrooms.	250.00	250.00
1	1	Lockset 45H-7D15H L/C LHR 626 Rear Classroom Entry, Left Side of Bldg. from Exterior	382.86	382.86
1	1	Lockset 45H-7D15H L/C RHR 626 Rear Classroom Entry, Right Side of Bldg. from Exterior by Gates	382.86	382.86

Shipment Number	Shipment Date	Note
17093	Jun 22, 2021	New mortise locks to replace existing mortise locks on Pre-School exterior doors. The new mortise locks will always be locked from the outside even if someone exits classroom to outside. You will always have to use your key to get into classroom from outside. We will reuse existing Best cores and install in new locks.
17103	Jun 23, 2021	New mortise locks to replace existing mortise locks on Pre-School exterior doors. The new mortise locks will always be locked from the outside even if someone exits classroom to outside. You will always have to use your key to get into classroom from outside. We will reuse existing Best cores and install in new locks.

Pre-Tax Total : 1,015.72
Tax Exempt Kentucky : 0.00
Amount Due : 1,015.72