

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

|   |   |  |
|---|---|--|
| 2 | District's Allotted School Security Funds |  |
|---|---|--|

|   |                              |  |
|---|------------------------------|--|
| 3 | Retroactive Security Project |  |
|---|------------------------------|--|

| 4 Schedule A. | Description and Location Detail |  |
|---------------|---------------------------------|--|
|---------------|---------------------------------|--|

|   |   |                |
|---|---|----------------|
| 5 | <b>Total Schedule A: Current Requested Amount</b> | <b>\$1,988</b> |
|---|---|----------------|

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

Date: \_\_\_\_\_

Date: \_\_\_\_\_

|  |
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|  |
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7/1/2020



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

## Invoice

Invoice # : 713560  
Order # : 503542  
Date : Dec 13, 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 : Stephen Schauer  
Order Name : C5 Door Lock Replacement AD-300

Quote # : 402807  
Purchase Order # :  
Shipped Via :  
Contact : Stephen Schauer

LES Gym DOOR

| Ordered | Shipped | Product Description                             |
|---------|---------|---|
| 1       | 1       | Electronic Trim AD-300-993R-70-SI-ATH-B RHR 626 |
| 2       | 2       | Quoted Labor QL1 - QUOTED LABOR RATE            |

Shipment Number Shipment Date Note  
18824 Dec 13, 2021

Pre-Tax Total : 2,892.30  
Tax Exempt Kentucky : 0.00  
Amount Due : 2,892.30

12/17/21  
PAID  
CL#39835

RK  
LES

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