School Site	Community Day School			Site Number	333			
	MEASURE	N 2018-19 C	ARRYOVER	JUSTIFICAT	ION FORM			
	Had an initial plan to use the money for a certain program but it didn't end up panning out and decided to use it to continue support and expand our partnership with KDOL							
Total Measure N Funds Received in Fiscal Year 2018-19 (including accumulated carryover from previous years)		\$35,126.67			Final Carryover Amount from Fiscal Year 2018-19			\$12,197.89
Final Carryover Amount from Fiscal Year 2018-19		\$12,197.89				Total Bud	lgetted Amount	\$12,197.89
Percentage of 2018-19 Measure N Funds to Carryover		34.73%				Rem	naining Amount	\$0.00
Commission Approval Required (Required if percentage of funds to carry over is 10% or more)		Yes						
	Please provide a detailed explanation as to how the carryover amount will be used to help you achieve your theory of action, address your root cause analysis, and supports and aligns to specific parts of your SPSA to support students and pathway development. **Proper justification is required below and should be used when creating Escape purchase order requests, budget transfer or journal entry requests, HRA's requests, consultant contracts online, etc. Examples that can be used are available in the Proper Justification Form linked below. Please reference the following documents for support in filling out the section below:							
	Measure N Permissible Expenses							
	Proper Justification							
	Measure N Guide v2							
Strategic Action (Justification)		COST	OBJECT CODE	OBJECT CODE DESCRIPTION	POSITION NUMBER	POSITION TITLE	FTE	Which Linked Learning pillar does this support?
Consultant Contract: Partnership with KDOL to offer expanded media classes and supports for the digital media pathway		\$12,197.89	5825	Enter object code at left.		Enter position number at left.		
				Enter object code at left.		Enter position number at left.		