CULVER CITY HIGH SCHOOL

SITE IMPROVEMENT Single Plan for Pupil Achievement

Single Plan for Pupil Achievement					
Funding Request					
Person(s) Submitting Proposal:	Department	Date Submitted			
SECTION 1 - Nature of Request					
A PROFESSIONAL DEVELOPMENT Workshops & Conferences	B EDUCATIONAL EXCURSIONS Field Trips	Supplementary materials Services Needed			
TITLE:	LOCATION OF:	ARTICLES/SERVICES REQUESTED:			
DATES:	DATES:	UNIT PRICE:			
LOCATION:	SUB (S) REQUIRED: YES	VENDOR:ADDRESS:			
SUB (S) REQUIRED: YES	NO	PHONE NO:			
NO	BUS TRANSPORATION: YES # of Buses	FAX NO: E-MAIL:			
COST ANALYSIS	# of Students	COST ANALYSIS			
REGISTRATION COST: \$	NO	<u> </u>			
SUB-TEACHER COST: \$	COST ANALYSIS	SUB-TOTAL COST: \$			
TRANSPORTATION: \$	ENTRANCE FEE: \$	(Unit Price x Quantity)			
\$0.50.5 per mile	SUB-TEACHER COST: \$	SHIPPING/HANDLING:\$			
	\$143.00 per day	TAX \$			
	BUS TRANSPORTATION \$ \$5.00 per mile				
TOTAL FUND REQUEST: \$	TOTAL FUND REQUEST: \$	TOTAL FUND REQUEST: \$			

A	Reference to California State Standard(s), the National Standard(s), and/or the California Standards for the Teaching Profession AND the Culver City High School Students Outcomes:		
	WHICH STANDARDS (S) WILL BE ADDRESSED BY THE PROPOSED EXPENDITURE?		
	WHICH CCHS STUDENT OUTCOMES(S) WILL BE ADDRESSED AND HOW?		
В	Reference to the Site Improvement Single Plan for Pupil Achievement:		
	Page of Plan:		
	Content of Standard:		
	Objective:		
C	Rational: State how this proposed expenditure will improve student/community achievement?		

SECTION III – Attach the following documentation to this request.

- A PROFESSIONAL DEVELOPMENT
 Workshops & Conferences
- Registration Form.
- Conference Announcement Flier.
- CCUSD Request for Conference/ Meeting/Visitation/School Business Travel Form.

B EDUCATIONAL EXCURSIONS Field Trips

- Program Brochure/Flier & Announcement.
- CCUSD Request for Conference/ Meeting/Visitation/School Business Travel Form.
- CCUSD Bus Form (Typed) Field Trip-Bus Transportation Request Form.

Services Needed

- Official Quote or Vendor's Invoice.
- Completed Vendor Order Form.
- Vendor Catalogue/Magazine. (when possible)

achievement.	
APPROVED	DATE
BUDGET NO	
NOT APPROVED	REASON
PRINICPAL and/or DESIGNEE SIGNATURE	

Funding is dependent on direct correlation with the Standards and Student Outcome(s), and total impact on student/community

Please submit this form and all required documentation to (Pam Magee). Submissions will be reviewed on a first come first served basis.