School System: | System Director: | System Chair: |
|-----------------|-----------------|-----------------|

1. **LOCAL/STATE/FEDERAL FUNDING SUPPORT FOR FY2012:** A copy of the system’s previous year (FY12) expenditure and completion report showing the amount of Local/State/Federal funding support for Career, Technical and Agricultural Education programs. These reports should indicate actual expenditures.

Findings: 

Recommendation: 

2. **CONSTRUCTION RELATED EQUIPMENT GRANT:** A list of (1) the programs added and (2) the amount funded for each program with Construction Related Equipment Grants since the last program review (programs in new or modified facilities). Include both CTAE and Agricultural Education Programs at the high school and middle school levels.

Findings: 

Recommendation: 

3. **CPI DATA:** A copy of the system’s official and most recent CPI Report (Reports 11A & 11B) listing all Career, Technical and Agricultural Education (CTAE) staff at the district, high school, and middle school levels. The report should include name, school, job code, percent of time assigned, subject code, field code, and fund code. Salary information does not need to be included.

Findings: 

Recommendation: 

4. **IMPROVEMENT PLAN:** A copy of the System/School Improvement Plan with the Career, Technical and Agricultural Education (CTAE) components/references highlighted.

Findings: 

Recommendation: 

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5. **ORGANIZATIONAL CHART:** A copy of the organizational chart for the system and school being reviewed. Please indicate the Career, Technical and Agricultural Education leadership positions and include a job description of each position.

Findings:  
Recommendation:  

6. **INVENTORY:** Include the system’s policy and procedure for maintaining an equipment inventory. A listing of the system’s CTAE equipment inventory and a description of the inventory process for Career, Technical and Agricultural Education programs at the school level.

Findings:  
Recommendation:  

7. **ANNUAL PUBLIC NOTICE:** A copy of the annual public notice of equity and non-discriminatory statement that was published in the local newspaper during the summer of 2012. Provide copies of teacher handbooks, student handbooks, and other publications that show the public notice of equity and non-discriminatory statement.

Findings:  
Recommendation:  

8. **SYSTEM LEVEL ADVISORY COMMITTEE:** Advisory committee agendas and minutes are documented for the past two years. The committee is actively involved in the promotion and improvement of CTAE programs.

Findings:  
Recommendation:  

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