NORTHEAST ARIZONA TECHNOLOGICAL INSTITUTE OF VOCATIONAL EDUCATION (NATIVE)

NATIVE Regular School Board Meeting

Date: **Wednesday, April 10, 2013**
Time: **10:00 AM (MDST)**
Place: **NATIVE Central Campus, Rm. 29, .6 mi E. of Kayenta Chapter, Kayenta, AZ**

AGENDA

The Governing Board may vote to meet in executive session with regard to any item on this agenda pursuant to A.R.S. 38-431.03.A.1 relating to personnel decisions, Section 431.03.A.2 relating to the discussion of records exempt by law from public inspection (such as student records), Section 38-431.03.A.3 for legal advice from the District's legal counsel.

1. **CALL TO ORDER:** Board President Shannon Tooke will call the meeting to order. Roll call by Board Secretary. Members may participate by conference call.

2. **PLEDGE OF ALLEGIANCE:** Board President Tooke will lead the Pledge for members and visitors

3. **WELCOME AND INTRODUCTIONS:** NATIVE Superintendent or designee will welcome the attendees.

4. **CITIZENS PRESENT:** Meeting attendees are invited, but not required to sign the attendance sign-in sheet. If you wish to speak to the Governing Board, you are required to sign the attendance sign-in sheet and the "Request to Address the Board" form.

5. ***APPROVAL OF THE AGENDA:** The Board will review and approve the agenda.

CALL TO THE PUBLIC: This is the time that the public may speak to the Governing Board regarding issues within the jurisdiction of the Governing Board and subject to reasonable time (3 minutes), space and manner restrictions as the Governing Board may establish. The Governing Board cannot take action or discuss matters that have not been noticed in advance as a part of the agenda.

6. **PRESENTATIONS AND REPORTS:**
   - 6.1. *Superintendent's Report
     - 6.1.1. NATIVE Status
       - 6.1.1.1. Attendance
       - 6.1.1.2. Chinle HS Business and Electronics Students Make NATIVE Proud
       - 6.1.1.3. Vandalism
       - 6.1.1.4. NPC Nurse Assistant training (NAT) Program
     - 6.1.2. Erate Update
     - 6.1.3. NATIVE Work Sessions' Review
     - 6.1.4. Construction
       - 6.1.4.1. Hogan Construction Review
       - 6.1.4.2. NATIVE Central Campus
     - 6.1.5. Superintendent Calendar for March, 2013 and April, 2013
   - 6.2. Central Campus Principal's report

6.3. Board
6.3.1. Travel Reports
6.3.1.1. ASBA 2013 Board Operations & Leadership Training (BOLTS), February 1, 2013, Flagstaff—MYazzie
6.3.2. Upcoming Travel
6.3.2.1. 73rd Annual NSBA Conference, April 13-15, 2013, San Diego, California
6.3.2.2. ACTE/AZ Summer Conference, July 14-17, 2013, Tucson
6.4. Monument Valley HS presentation on MVHS and Alaska CTE
6.5. *Financial Report to include Revenue, Cash Balances, and Monthly Board Report—CWaite

7. **EXECUTIVE SESSION:** The Governing Board may vote to meet in executive session with regard to any item on this agenda pursuant to A.R.S. 38-431.03.A.1 relating to personnel decisions, Section 431.03.A.2 relating to the discussion of records exempt by law from public inspection (such as student records), Section 38-431.03.A.3 for legal advice from the District's legal counsel

8. **CONSENT AGENDA:**
8.1. **Consideration to approve the minutes of the NATIVE Governing Board meeting and work session on March 13, 2013 and special work session on March 27, 2013
8.2. **Consideration to approve abandonment of employment for NATIVE clerk, Jonah Burns, effective March 7, 2013
8.3. **Consideration to approve expenditures for meal purchases
8.4. **Consideration to approve accounts payable vouchers ***#1335, #1336, #1337, #1338, #1339, #1340, payroll vouchers #19, #20

9. **UNFINISHED BUSINESS:**

10. **NEW BUSINESS:**
10.1. *Consideration to approve employment of NATIVE CTE Coordinator, Jonathan Yazzie, parttime consultant effective April 15, 2013 and fulltime effective May 28, 2013 through June 30, 2014 (*The Board may vote to discuss this matter in an executive session pursuant to A.R.S. 38-431.03.A.1 for personnel matters)*
10.2. *Discussion and possible action to approve employment of NATIVE Central Campus Principal Ronlye Tsosie as NATIVE District Superintendent/Central Campus Principal, on an interim basis, effective July 1, 2013 through June 30, 2014 (*The Board may vote to discuss this matter in an executive session pursuant to A.R.S. 38-431.03.A.1 for personnel matters)*
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11. **Next Meeting Agenda Items:**

12. **Announcements:**

13. **Next regular Board Meeting:** Wednesday, May 8, 2013 at 10:00 AM
Location: Chinle Unified School District

14. ***ADJOURNMENT:**

**Denotes Action Items*
***Denotes Consent Agenda Items*
**** AP vouchers posted with agenda at NATIVE District office*

NORTHEAST ARIZONA TECHNOLOGICAL INSTITUTE OF VOCATIONAL EDUCATION (NATIVE)

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NORTHEAST ARIZONA TECHNOLOGICAL INSTITUTE OF VOCATIONAL EDUCATION (NATIVE)

Office of the Superintendent

MEMORANDUM

Date: April 3, 2013
To: NATIVE Governing Board Members
From: Karen C. Lesher, Superintendent
Re: Superintendent's Report

∞∞∞

Three students from Mr. Allen Anderson's Electronics program competed in the Computer Network Design competition. Yesterday these students beat out many schools to make the cutoff to compete in the finals against six other schools, mainly from the Phoenix area. These students, Denise Jim, Larry Begay, and Haven Carty, took third place **in the state** for their computer networking skills!
http://www.azfbla.org/home/Event_Schedules_files/Copy%20of%202013F%20Network%20Design%20FINALS.pdf

c. Vandals struck again at Central Campus on March 30, 2013. About 10 PM, 3 young adults came by the west side of the Central Campus and threw rocks at the doors, windows, and parking lights. Security cameras recorded the vandalism and perpetrators, but they wore hoods and bandanas which made them impossible to identify. Information was provided to the Navajo Police and to the Trust Insurance. The glass in the west entrance doors was broken as was one of the large conference room windows. Two glass covers of the parking lot lights nearest the west side of the building were broken. Central Campus Graphics teacher Jeff Greyeyes was on site Sunday, noticed the broken glass, and reported the incident to the police. Principal Tsosie was called in to secure the building for the remainder of the weekend.

   In speaking with Kayenta USD on their solution to building glass and parking light vandalism, they indicated they had had similar vandalism with parking lot light glass covers in past years. It stopped when they added a protective metal wire cage around the glass cover of the light fixture. Many of the KUSD glass windows have been broken over the years, but that stopped as they replaced broken windows with less breakable plexiglass or wire covers, depending on location and safety compliance issues.

   I have asked the solar parking light manufacturer for recommendations on wire cage covers. Brett Isaac of Shonto Community Development will remove the fixtures for repair, and assist with the reinstall. In an effort to ensure the lights stay on throughout the hours of darkness in the short days of winter, Brett is looking for a longer hour life battery.

   Damage is estimated to be about $6500, with the Trust insurance covering all but the $1000 deductible.

d. The NATIVE/Northland Pioneer College (NPC) Dual Credit Nurse Assistant Training (NAT) program is nearing completion with our 8 NATIVE sites gearing up for their 40 hours live patient care facility training . NATIVE approved consultant RNs to provide the Skills training at the sites and to monitor the student patient facility work. Sanders' students completed their patient/facility training and the other sites are

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schedules at Chinle Nursing Home, and hospitals at ShowLow, Window Rock, and Winslow. NPC Students must maintain a 75% test average in order to continue in the class. Chinle students did not take the Asset Placement test required by NPC, but the college waived the deadline and allowed the students to test to meet the requirement. NPC Kayenta Center assisted NATIVE with the test materials, and Central Campus Principal Tsosie gave the assessment to the students. Once students complete all components of the class, they will receive a high school credit and will earn 5 college credits. Completion of the class makes the students eligible to take the State Nursing Assistant licensing exam.

Although it has been challenging working with a different community college on the Nursing Program, putting all the components in place and adapting to the NPC rules and procedures, it is good to see it all come together as an educational opportunity for the students.

II. Erate Update

a. NATIVE continues to respond to Program Integrity Review questions on past erate years' (2005, 06, 07, 12) and current year applications in an effort to have some of the $10,000,000 of technology services approved for use. Although the apps cover more expensive old technology, changes were made on the applications utilizing the service substitution process and vendor change.

In order to access the funds that were approved but not used, an appeal has to be filed. I am working on gathering the data, filed forms, and relevant correspondence supporting NATIVE's claim. NATIVE's erate consulting firm is assisting with the appeal.

The nearly $1,500,000 of annual Erate funding provides for NATIVE the 100Mbps Microwave network and 20 Mg Internet Access across the NATIVE district at 9 sites and at the NATIVE Central Campus, the video conferencing CODEC carts, security system, servers, switches, internal connections basic maintenance, web hosting, and telephone services.

III. NATIVE Work Sessions' Review

a. NATIVE Board members attended two work sessions, one on March 13, 2013, and one on March 27, 2013, for budget planning and review of NATIVE job positions, costs, and responsibilities
b. Seven Board members participated in the first work session discussions and six in the second.
c. Board members Kirk and Tooke provided input on the power point proposal, and Board member Allen led a discussion on his proposal on reducing salary costs and reorganization.

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d. Based on the data presented and board member input, Board President Tooke and Superintendent Lesher included agenda items with Executive Session discussion for consideration at the April 10, 2013 Board meeting.

IV. Construction

a. Hogan Construction Review

i. Six hogans are visible with roofing and interior framing. Cement has been poured for the sidewalks to and around the hogans. Photos of the construction site show the progress. Hogan 8, the center shade Hogan, has the columns standing, but the roof beams' delivery have been delayed. Southwest Traditional Log Homes delayed Hogan Kit delivery schedule was delayed due to unavailability of forest logs. After the logs are harvested, they must dry for 4-6 weeks.

ii. Architect Saddler and Redden General Manager Dean Shifferer will be on site to meet with NATIVE administration and to jointly inspect framing, and make recommendations, before the drywall is installed.

iii. Now that the change order was approved at the March Board meeting, Redden Construction has begun with the site fencing process by requesting quotes for the increased fence height.

iv. If log deliveries are timely and there are no more delays, Redden expects to finish the project before the end of May.

v. The Hogan project and the Wind turbines draw considerable attention to NATIVE District, and visitors ask about their purpose and usage.

V. NATIVE Central Campus

a. NATIVE administration, Tim O'Malley, and NATIVE attorney met on the open items with the Central Campus Building, FCI faults, and possible resolution. The FCI attorney sent a letter explaining the FCI position on their refusal to accept any liability or pay any liquidated damages. In addition, they think that NATIVE should pay for the reinstall of the road culvert that was washed out during a storm due to improper anchoring. FCI claims that NATIVE exceeded the contingency budget by approximately $18,000 and still owes FCI approximately $54,000 held back due to FCI failure to fulfill the contract.

After two meetings with NTUA, the manager agreed to review their schedules with FCI, and write a letter regarding the FCI delays. Although NATIVE attorney is very cautious on several of the issues that FCI claims against NATIVE, he believes FCI is legally responsible for some of the liquidated damages. The attorney response to the FCI attorney will be sent out by April 5, and FCI may decide to settle at that point.

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As reported previously, if FCI refuses to negotiate and/or settle, then the case will be elevated to litigation. No Board action is required unless the issues cannot resolved in the mediation process. However, the possibility of a lawsuit is looming and may materialize. If that happens, Board action would needed to proceed with a legal suit. Depending on the timing of responses, a special board meeting may be needed to discuss options.

VI. Superintendent's Calendar for March 2013 and April 2013

a. The Superintendent's Calendar for March 2013 and the projected activity calendar for April 2013 follow this memo.

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Vandalism Strikes Again:

March 30, 2013, 9:47 PM

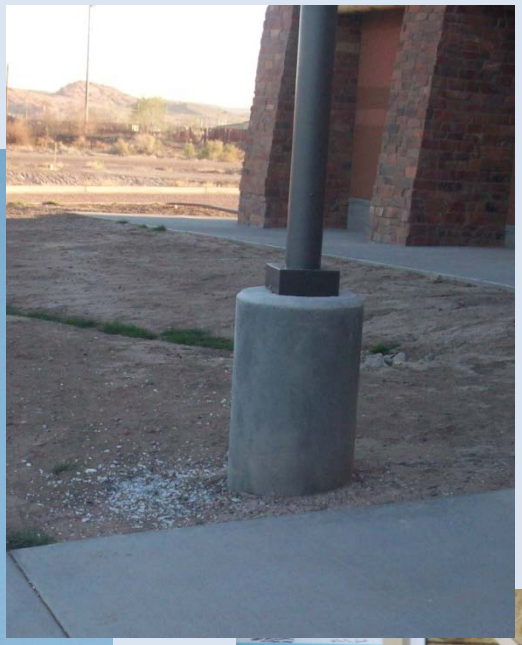






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NOW THERE ARE SIX.....

Hospitality Hogans near completion. Center Shade Hogan construction awaits delayed log delivery.





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March, 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1 KL SL	2
3	4 KL 2hr SL 8 AM mtg MVHS—Nursing prgm Mtg M McCabe	5 Erate PIA response; erate 16 Prep for app—due March 14 Telcon Brd Pres	6 Board packet Prep ADE Webinar 10 Order Nursing Supplies/set up account	7 Board Packet Prep Conn Pest Control 3 PM	8 NTUA mtg 8:30	9
10	11 Wind Turbine final install Staff mtg 8 AM	12 Wind Turbine final install	13 NATIVE Board Meeting 10 AM Kayenta NATIVE CC Work Session	14 Erate 471 App due by 10PM EST. NTUA followup mtg Frontier Isaac on site re phone service	15 SL-8 hr kl	16
17	18 JTED Meeting 10 AM ASA off Spring Break---NATIVE CC	19 Erate appeal on 486—telcon; Nursing Prgm supplies org/del Spring Break---NATIVE CC	20 Tuba City Pinon Spring Break---NATIVE CC	21 AEC Alarm Maint & inspect Spring Break---NATIVE CC	22 Spring Break---NATIVE CC	23
24	25 Erate telcon—appeal and review Staff Mtg	26 Interviews 8 AM, 10 AM Work session prep	27 NATIVE work session 3-6:30 PM, Kayenta	28	29 SL-8 kl	30
31						

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April, 2013

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1 Vandalism Review Ryan Hunt/Locks Board Mtg Packet Prep	2 Mtg 8:30 AMRed Mesa on CTE Plan 1 PM Atty telcom Board Mtg Pck Prep; erate appeal prep.	3 Trust Insurance webinars on bldg mnt Mtg w NN JustDept Board Mtg Packet Prep	4 10 AM Milan telcom Board Mtg Packet Prep CTE Dir mtg	5 Board Mtg Packet Prep Erate appeal prep; PIA response due	6
7	8 Followup mtg on Erate	9	10 NATIVE Board mtg	11	12	13
14	15 NTC mtg, 11 AM on IGA DC agreement	16 ADE Basic grant training, Phx, RT	17 JTED mtg, Wickenburg, 10-2	18	19 SL-8 kl	20
21	22	23 NATIVE AM Adv Mtg, ADE, rm 409, Phx	24	25	26 SL -8 kl	27
28	29	30				

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NORTHEAST ARIZONA TECHNOLOGICAL INSTITUTE OF VOCATIONAL EDUCATION (N.A.T.I.V.E.)

Office of the Superintendent
MEMORANDUM

Date: April 4, 2013
To: N.A.T.I.V.E. Governing Board Members
From: Ron Tsosie, Central Campus Principal
Re: Central Campus Principal's Report

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The students are learning how to use the mat cutter and heating press safely, how to find the center point of the mat, how to properly apply dry mount glue and get their work prepared for the heat press and how to use the heat press so their work will be mounted on their mat boards. The students are also continuing to develop their portfolios with each new assignment or project they complete.

The construction of the seven hospitality hogans is going well. Right now, six of the seven hogans are up. Each hogan is at different points in terms of what is done. Some hogans have shingles on them, some have doors and windows in place, some have the framing for the interior walls going up and they now have the sidewalks, curbs, and parking lot being developed. The hospitality students are still involved with helping make color choices, pattern choices, furniture selection, and the overall decoration of the interiors of the hogans. Student involvement and student input is very important to the development and completion of the hogans. With the construction of the hogans, this is just another step closer to the continued development of Central Campus.

The center shade hogan is being built along with the hogans. The center shade hogan is the center of the campus and it will look great once completed as well. One other development that I need to mention about Central Campus is the installation of the 3 Skystream wind turbines. The 3 wind turbines (34 ft., 45 ft., 70 ft.) are up and are on. On breezy and windy days, the blades are turning round and round. The wind turbines and solar panels give Central Campus a unique characteristic.

Central Campus will continue to develop the school curriculum/programs and recommend personnel to you for your consideration. Along with curriculum, Central Campus will also focus on recruiting students for next school year in order to increase high school student enrollment. As a collective group, N.A.T.I.V.E. District is collaborating together to ensure all students get the best Career Technical Education to gain the skills and knowledge to access opportunities in the local, regional, and global workforce.

Your continued consideration and support is greatly appreciated. Thank you for the opportunity.

Ron Tsosie
N.A.T.I.V.E. District
Central Campus Principal
928.697.2504
rtsosie@native.k12.az.us

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Office of the Superintendent

MEMORANDUM

Date: April 4, 2013
To: NATIVE Governing Board Members
From: Karen C. Lesher, Superintendent
Re: Upcoming Travel

To assist Board members in planning travel, a budget summary from the district financial report follows which contains the Board travel original budget, expenditures by member, and encumbrances by member.

As passed at the June 2011 Board Meeting as part of Policy BIBA, after February 15 each year, Board members may exceed their travel budget if excess Board travel funds are available, and are allowed to take two out of state Board approved travels as budget permits. Travel arrangement expenses and advances must be paid back to NATIVE travel budget if Board member fails to attend function.

The listed Board members confirmed to attend the following approved travel:

Please notify Board secretary of any changes immediately to avoid additional or cancellation expenses.

Board Member	Beginning Balance	Board member travel budget available (before encumbrances)	NSBA Annual Conference, Apr 13-15, San Diego, CA Avg Cost $2,400	~~ASBA Delegate Assembly, June 28-29, Phoenix Avg Cost $640~~	ACTE/AZ Summer Conference, July 14-17, Tucson FY13 Regist $499	Encumbered (inc. mileage for brd mtgs, pending travel)	*Pending travel claims - Encumbered	Balance available (does not include pending TAs)
Notify Board Secretary of Attendance			2/19/13					
Margaret Yazzie	$5,000	$960.41	Yes	Scheduled for September 7, 2013		$2,482.56	ACTEAZ Summer Conference, BOLTS	($1,522.15)
Theodore Allen	$5,000	$2,019.86				$827.60	AASBO Legislative Workshop, 2011 & 2012 ASA/ASBA Winter Conference, NSBA Boston, ACTEAZ Summer Conference, ASBA Law Conference	$1,192.26
Lavina Smith	$5,000	$5,000.00				$121.04	none	$4,878.96
Wallace Todacheeny	$5,000	($723.94)	Yes			$1,596.82	~~ASBA Delegate Assembly, ACTEAZ Summer Conference~~ No Show - did not attend, needs to reimburse NATIVE for paid out travel accomodations and travel advances ($396.26)	($2,320.76)
Curtis Berry	$5,000	$3,944.32	Yes			$1,232.93		$2,711.39
Eugene Kirk	$5,000	$2,145.65				$667.45	2010 Board Retreat, ACTEAZ Summer Conference, ~~ASBA Law Conference~~ No Show, ~~ASBA Spring Seminar~~ No Show - did not attend, needs to reimburse NATIVE for paid out travel accomdation ($399.10), Apache County Workshop, ASBA Winter Conference, BOLTS	$1,478.20
Mary Tom	$5,000	($2.17)	Yes			$1,250.40	Navajo County Workshop, ASBA Winter Conference, BOLTS, Legislative Day	($1,252.58)
Shannon Tooke	$5,000	$3,442.62	Yes			$2,154.42	2010 Summer Conference, Brd Retreat $250, MEC $125, ASBA D.A.	$1,288.20
Totals	$40,000	$16,786.75				$10,333.22		$6,453.52

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FY13 Board Annual Travel
Board Meetings, Special Meetings Attendance - 14 meetings
~~Summer CTE Conference (July)~~
~~ASBA Summer Leadership Institute (July)~~
~~School Law Conference (September)~~
~~ASBA County Meetings (October – Apache, Navajo, Coconino)~~
~~NIEA Convention, Oklahoma City (October)~~
~~ASBA/ASA Annual Conference (December)~~
~~BOLTS (January)~~
~~ASBA Spring Legal Seminars (March)~~
NSBA Annual Conference, San Diego (April)
~~SkillsNATIVE, Pinon (February)~~
NATIVE Retreat (Summer)
ASBA Delegate Assembly ~~(June)~~ (September 7, 2013)

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Arizona School Boards Association

April 4, 2013 | Register Online | Executive Searches | Staff Directory | SEARCH:

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  - ASBA Summer Leadership Institute
  - 55th ASBA-ASA Annual Conference
  - ASBA Law Conference
  - 2012 Legislative Workshop
  - B.O.L.T.S. 2013
  - 2013 Spring Legal Seminar
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ASBA WORKSHOPS, CONFERENCES & EVENTS

2013 Calendar

►ASBA BOLTS - Board Operations and Leadership Training Seminar

Jan. 17, 2013 - Tucson

Jan. 25, 2013 - Phoenix

Feb. 1, 2013 - Flagstaff

Benefits both newly elected and continuing members and focuses on the mechanics of effective boards.

► ASBA Spring Legal Seminars

March 1, 2013 - Tucson

March 8, 2013 - Flagstaff

These one-day sessions provide updates on the latest legal issues affecting public schools.

►ASBA Summer Leadership Institute

July 25-27, 2013 - Flagstaff

Leadership and governance themes as well as national and state issues will be explored through expert presentations during the day, with time for networking with other board members and education professionals at night.

Online registration opens in May 2013

►ASBA Law Conference

Sept. 4-6, 2013 - Phoenix/Scottsdale

Provides an outstanding review of the challenges facing schools in providing a free and equal education for all. Top legal experts discuss issues of concern to school leaders and address specific questions in many smaller breakout sessions.

►ASBA Delegate Assembly

Sept. 7, 2013 - Phoenix/Scottsdale

Representatives of ASBA member boards convene to decide the association's political position on the diverse interests of public school governing boards for the year ahead.

►ASBA County Meetings

Maricopa County - Sept. 23, 2013

Pinal County - Sept. 24, 2013

Yavapai County - Sept. 25, 2013

Cochise County - Oct. 1, 2013

Santa Cruz County - Oct. 2, 2013

Pima County - Oct. 3, 2013

ACTE AZ

Arizona Department of Education

Learning that works for Arizona CTE™

Save the Date!

ACTE Summer Conference
July 12 - 17, 2013

CTE
Supporting Dreams, Creating Realities



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What's New at ACTEAZ

28 Mar 2013
ACTEAZ Editorial **More**

19 Mar 2013
Monument Valley Veterinary Science Camp **More**

18 Mar 2013
The CareerTech VISION 2013 call for presentations is now open. **More**

18 Mar 2013
2013 Region V Conference **More**

11 Dec 2012
Lake Havasu High Maintains its ADDA Certification **More**

Events Calendar

◄ Apr 2013 ► Today

Mon	Tue	Wed	Thu	Fri	Sat	Sun
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

2013 ACTE Summer Conference General Info



The Association for Career Technical Education of Arizona and the Arizona D Education would like to invite you to attend our 38th annual conference in Tu Share your ideas and open up your network of contacts to discover new insig valuable strategies in helping to make CTE meet the challenges ahead and s future for our students and the coming generations while earning Profession Development hours. The 2013 ACTE Conference will be held from July 12th t save the date and prepare for another great conference!

Save the Date Flyer #1

Save the Date Flyer #2

Online Registration

2013 Conference Planner

Preview of Sessions

Online Registration

The 2013 Summer Conference Registration is Online only. Online registratio opportunity to know immediately what classes you registered for and th registration. If you need to make changes to your registration before t please e-mail Shelly York at shellyyork@acteaz.org with the changes. You e-mail letting you know the status of your changes with instructions on hov new confirmation.

Registration Costs & Policy Information

Base Conference Registration Rates

$499 Advanced Registration Rate (Until June 14, 2013)

$549 Late Registration Rate (Starting June 15, 2013)

$245 Student Teacher Rate – To receive this rate, student teachers must hav documentation from their university advisor that they are student teaching ir 2013-14. Send to shellyyork@acteaz.org.

Base Registration Includes:

Hundreds of Professional Development Sessions

ACTEAZ Presidents Networking Reception on Sunday

Full Breakfast on Monday and Tuesday

Buffet Lunch on Monday and Tuesday

ACTEAZ Awards Breakfast on Wednesday Morning

Conference Materials

One Year Complimentary State ACTEAZ Membership

Conference Registration Payment

Please register as soon as possible to take advantage of our early registration rate. Please note that you will not officially be registered for the conference until your purchase order or payment is received. We accept any of the following:

Purchase Orders (If your school is sending a purchase order in, please select this option now. Give the school a copy of the registration confirmation code and have them send in a PO to complete your registration. Call the ACTEAZ office (623) 377-5118 if you have questions regarding this policy. Purchase Orders must be accompanied by completed online registration confirmation for each individual attending.

Check

Credit Card – Visa, Mastercard, Discover, or American Express.

Cancellations, Substitutions and Refunds

Cancellations

Cancellations must be in writing and postmarked or e-mailed to shellyyork@acteaz.org no later than June 28, 2013. Refunds will be issued following the conference.

Substitutions

Substitutions will not be accepted unless received in writing from the original registrant or CTE Director's office. Registrants unable to attend may send a substitute. A letter from the original registrant authorizing the substitution must be e-mailed to shellyyork@acteaz.org along with the substitutes completed registration form by June 28, 2013.

Refunds

Request for refunds must be in writing and postmarked or e-mailed to shellyyork@acteaz.org no later than June 28, 2013. Refunds will be issued following the conference. No Refunds will be made for any days, meals or sessions missed.

Media/Photography Policy

By registering, you grant permission for the use of your name, voice and/or likeness related to your participation in any event affiliated with the 2013 ACTE Summer Conference. You waive all rights to any compensation and to approve the images, audio and/or printed and electronic material in which they are used, and you release ACTEAZ and the Arizona Department of Education and their employees, agents and consultants from any claims, damages or liability.

Additional Information

Late Registration after Registration Closes

You Must Register onsite at the Westin LaPaloma Conference Registration Office after online registration closes.

Onsite Registration Hours

Thursday, July 11th	**3:00 pm – 6:00 pm**
Friday, July 12th	**8:00 am – 5:00 pm**
Saturday, July 13h	**7:00 am – 5:00 pm**
Sunday, July 14th	**7:00 am – 5:00 pm**
Monday, July 15th	**7:00 am – 5:00 pm**
Tuesday, July 16th	**7:00 am – 12:00 pm**

Special Needs Accommodations

Please advise us of any special accommodations you require when registering online.

Guest Participation

Guests are welcome to attend Meal Functions with the purchase of the meal. However, participation in conference sessions requires payment of the Conference Registration. These tickets can be purchased at the Registration Booth at Westin or Information Booth at Loews.

Name Badges Must be Worn

Your ACTE Summer Conference Name Badge must be worn to attend any conference session, as well as, any meal functions. If you lose your name badge you must go to the onsite help Desk at Loews or Westin for assistance. There will be a replacement badge charge of $5.00.

Registration Packets

Registration packets must be picked up by the individual registrant at Westin La Paloma Resort at the Registration Desk.

For More Information Regarding Registration

Shelly York, ACTEAZ Asst. Excutive Director Office: (623) 377-5118 Cell: (623) 826-6399
Fax: (623) 889-9980 shellyyork@acteaz.org

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2012 ACTE Summer Conference Sessions

All Sessions

Area	Prefix	Session Name	Website Description	Date	Time Start	Time End	Location	Open Session / Registration Required	Cost	Compu Lab
Media Graphics Education (AVT/DDT/GC/MIT /R/TV/SkillsUSA)	MMT-AVT-GC	Lights, Camera, Action...Final Cut Pro X Training	This will be a unique opportunity to train with Professional Editor and Author Diana Weynand on Final Cut Pro X. Her hands on workshop will help new, novice or intermediate FCP users raise their confidence and expertise to a more professional level. At the end of the three days, they'll have the opportunity to take the Certified User exam to become Apple Certified.	1. Jul 11, 2013 2. Jul 12, 2013 3. Jul 13, 2013	1. 8:00 AM 2. 8:00 AM 3. 8:00 AM	1. 6:00 PM 2. 6:00 PM 3. 9:00 PM	Westin	REGISTRATION REQUIRED	$740.00	NO
Engineering Sciences and Industrial Technologies Education (ES/ITE)	ITE-SKILLSUSA	Bring Your Team to Make a Bot!	This 2 day offsite team training will teach you some basic industry skills to make a battle bot. The basic kit allows you to design, wire, machine and assemble your creation!	1. Jul 11, 2013 2. Jul 12, 2013	1. 8:00 AM 2. 8:00 AM	1. 6:00 PM 2. 5:00 PM	Offsite	REGISTRATION REQUIRED	$250.00	NO
Industrial Trades Education (ITE/ SkillsUSA/ATIEA)	ATIEA-ITE	Masonry-Bricklaying	This is a hands on class where you will learn brick and block laying techniques.	1. Jul 12, 2013	1. 6:30 AM	1. 12:00 PM	Offsite	REGISTRATION REQUIRED	$140.00	NO
Association for Career Technical Education of AZ (ACTEAZ)	ACTEAZ-INTERDISCIPLINARY	ACTEAZ Premier Program Series - CTE Camp	CTE Camp is a one-day "crash course" including the most critical skills and knowledge needed by new teachers prior to their first day of teaching. This session will provide materials, classroom management resources and CTSO information. Upon completion of this training and follow-up assignments you will earn the equivalent of one college credit. This is an ADE approved Professional Development Event.	1. Jul 12, 2013	1. 8:00 AM	1. 5:00 PM	Westin	REGISTRATION REQUIRED	$80.00	NO
Interdisciplinary	INTERDISCIPLINARY	CTE Reporting Essentials Workshop	This workshop is targeted for new CTE administrators and individuals responsible for CTE reporting. The sessions give a comprehensive overview of the CTE data reporting systems. Learn about enrollment, performance measures, assessment eligibility, participant/concentrator and placement reporting and the GME System. An afternoon computer lab will be available for those who wish to work on their CTE grants. Breakfast and lunch included.	1. Jul 12, 2013	1. 8:00 AM	1. 5:00 PM	Loews	REGISTRATION REQUIRED	$100.00	YES
Association for Career Technical Education of AZ (ACTEAZ)	ACTEAZ-INTERDISCIPLINARY	ACTEAZ Premier Program Series - Classroom Management	This is a one-day course to enhance classroom management skills. Teachers will develop procedures and routines. Teachers will also learn the philosophy of "Discipline with Dignity" and develop classroom rules and consequences. Upon completion of this training and follow-up assignments, you will earn the equivalent of one college credit. This is an ADE approved Professional Development Event.	1. Jul 12, 2013	1. 8:00 AM	1. 5:00 PM	Westin	REGISTRATION REQUIRED	$75.00	NO
Association for Career Technical Education of AZ (ACTEAZ)	ACTEAZ-INTERDISCIPLINARY	ACTEAZ Premier Program Series - Effective Classroom Teaching	In this two-day course, teachers will be provided with the skills needed to utilize a proven methodology of teaching. Examples will be provided including lesson plan templates, lessons, sample scope and sequence, assessments and more. Upon completion of this training and follow-up assignments you will earn the equivalent of one college credit. This is an ADE approved Professional Development Event.	1. Jul 12, 2013 2. Jul 13, 2013	1. 8:00 AM 2. 8:00 AM	1. 5:00 PM 2. 5:00 PM	Westin	REGISTRATION REQUIRED	$115.00	NO
Industrial Trades Education (ITE/ SkillsUSA/ATIEA)	ATIEA	SolidWorks for Model Design and Assemblies	Use SolidWorks to create Solid Models and Assemblies. Instructors will learn how SolidWorks uses feature associativity and design intent to build complex mechanical parts and assemblies, including	1. Jul 12, 2013 2. Jul 13, 2013	1. 8:00 AM 2. 8:00 AM	1. 5:00 PM 2. 5:00 PM	Westin	REGISTRATION REQUIRED	$115.00	YES

			technical documents. Learn foundation tools and become familiar with the most commonly used dialog boxes, functions, command manager and sketcher to create solid models, technical documents and simple assemblies.						
Industrial Trades Education (ITE/ SkillsUSA/ATIEA)	ATIEA-ITE	Humanoid Robotics Programming	This will be an 8-hour hands on training that will include basic programming to advance robotic programming, using the NAO robotic platform. This will include facial and voice recognition programming.	1. Jul 12, 2013	1. 8:00 AM	1. 5:00 PM	Westin	REGISTRATION REQUIRED	$160.00	YES
Media Graphics Education (AVT/DDT/GC/MIT /R/TV/SkillsUSA)	MMT-AVT-GC	A Tour of Tucson for Graphic Design & Digital Printing	Come travel with Peggy Deal, Graphic Design Education Foundation Chairman, of two companies in Tucson that will share their facilities with you so you can experience the Graphic Design and Printing Industry for the 21st Century Global Marketplace.	1. Jul 12, 2013	1. 1:30 PM	1. 5:00 PM	Offsite	REGISTRATION REQUIRED	$45.00	NO
Health Careers Education (HCE) (Health, Cosmetology, AZHCEA, HOSA and SkillsUSA)	HCE	Behind the Scenes: University of Arizona- Lab and Hospital Tour	This session begins with a talk by a medical expert at University of Arizona Sarver Heart Center. The tour includes the lab, simulation equipment, and hospital. You will need to provide your own transportation.	1. Jul 12, 2013	1. 1:30 PM	1. 5:00 PM	Offsite	REGISTRATION REQUIRED INVITATION ONLY	$0.00	NO
Administration (ACOVA)	ACOVA	Camp M&M	For the new and veteran CTE directors. Join ACOVA to learn the basics for survival in your first few years as a new director. If you already are experienced, engage in dialogue with other directors and expand your knowledge through advanced professional development.	1. Jul 13, 2013	1. 8:00 AM	1. 3:00 PM	Westin	REGISTRATION REQUIRED	$100.00	NO
Interdisciplinary	ACTEAZ-INTERDISCIPLINARY	CareerSafe Online - Delivering OSHA 10 Hour Curriculum and Certification	CareerSafe Online provides educators with online interactive curriculum, resources and tools necessary to effectively deliver the OSHA 10-Hour training. The proactive web-based training is designed to provide entry-level workers, particularly secondary and postsecondary, with fundamental safety knowledge needed in the workplace. Learn more about how you can provide this unique certification training for your students.	1. Jul 13, 2013	1. 8:00 AM	1. 11:30 AM	Loews	REGISTRATION REQUIRED	$25.00	YES
Business and Marketing Education (BUS/MKT /DECA/FBLA /ABEA/AME)	BME	DECA/FBLA /FCCLA/HOSA CTSO Training	This training is for new instructors/advisors with 0-5 years in DECA/FBLA/FCCLA/HOSA. You will gain insight and experience on how to work your officers teams, programs of work, officer elections, online testing prep, and how to identify potential state officer candidates during the morning. In the afternoon you will break-off into your CTSO specific group for additional training.	1. Jul 13, 2013	1. 8:00 AM	1. 5:00 PM	Loews	REGISTRATION REQUIRED	$82.00	NO
Media Graphics Education (AVT/DDT/GC/MIT /R/TV/SkillsUSA)	MMT-AVT-GC	Top 3 Killer Tips for Photoshop, Illustrator, InDesign & Digital Photography	Learn killer tips and demos that will WOW your students and give them important technical skills in alignment with the CTE Standards. Presenters Rick Burress and Peggy Deal have more than 65 years of combined experience in the graphic communications industry. They will make you laugh, ooh and ahh and shout out with success. But most of all, they will send you home with skills and pages of information for the classroom.	1. Jul 13, 2013	1. 8:00 AM	1. 5:00 PM	Westin	REGISTRATION REQUIRED	$221.00	NO
Family and Consumer Sciences Education (FCS/FCCLA /FACSEd)	FCS	Artisan and Sourdough Breads	This session will go in-depth on the science and diversity of artisan breads, its natural starters and traditional shapes. Included will be making starters for sourdough breads, shaping of bagels, perfecting the flavors of Babka Coffeecake and utilizing creative techniques with the use of decorative salt dough. Professional dress required. The cost of the session includes a Continental breakfast @ 8am, lunch and all food supplies and materials.	1. Jul 13, 2013	1. 8:00 AM	1. 5:00 PM	Offsite	REGISTRATION REQUIRED	$95.00	NO

Family and Consumer Sciences Education (FCS/FCCLA /FACSEd)	FCS	Fish and Chicken Fabrication, Stock and Chowder	Join the new Academic Director at the Art Institute to learn fish and chicken fabrication, making stock, chowder and gumbo. Other activities will include blackening as a pan searing technique (without burning) and the easy process of hot smoking. Professional dress required. The session fee includes a continental breakfast at 8am, all food supplies, lunch and materials. Lunch is provided.	1. Jul 13, 2013	1. 8:00 AM	1. 5:00 PM	Offsite	REGISTRATION REQUIRED	$95.00	NO
Family and Consumer Sciences Education (FCS/FCCLA /FACSEd)	FCS	Culinary Teacher Cooking Competition - CHOPPED	Chopped Style Cooking Competition! Round 1, appetizer, salad and soup, half of competitors move to the entree round. Mandatory ingredients and pantry items are required and will be published. Contestants will bring recipes, a timeline, and equipment. Food products will be provided. First place wins food product for their classroom. Contact Jill Smith for packet. jsmith@ccapinc.org. Professional dress required.	1. Jul 13, 2013	1. 8:00 AM	1. 5:00 PM	Offsite	REGISTRATION REQUIRED	$90.00	NO
Family and Consumer Sciences Education (FCS/FCCLA /FACSEd)	FCS	Attractive Plating, Presentation and Menu Design for Hospitality Teachers	Hospitality Standard 3: This session will consist of ingredient selection, preparation, and plate presentation including beginner fruit and vegetable carvings, garnishes, planning, mise en place and timing. Hot, cold, individual portions as well as buffet presentations will be demonstrated and prepared hands on by attendees. Following lunch, there will be training on menu design and planning, Hospitality Tech standard 3.5. Fee includes a continental breakfast at 8am, lunch, presenters and all materials.	1. Jul 13, 2013	1. 8:00 AM	1. 5:00 PM	Offsite	REGISTRATION REQUIRED	$85.00	NO
Family and Consumer Sciences Education (FCS/FCCLA /FACSEd)	FCS	Interior Design Tour of Homes	What better way to get ideas than see some great home design right in the Tuscon area. Participants will meet in the lobby at Loews at 8am to receive directions for the tour. Lunch will follow the tour at 1PM and is included in registration fee along with payment of the tour planner.	1. Jul 13, 2013	1. 8:00 AM	1. 1:00 PM	Offsite	REGISTRATION REQUIRED	$40.00	NO
Agriculture Education (AG/FFA /AATA)	AATA	Texas A & M Veterinarian Assistant Certification	This two day workshop is packed with all the lessons and practical labs to certify students to be veterinary assistants. After completion of the workshop participants will be given the entire curriculum for use in their agriscience programs. You must attend both days.	1. Jul 13, 2013 2. Jul 14, 2013	1. 8:00 AM 2. 9:00 AM	1. 5:00 PM 2. 4:00 PM	Westin	REGISTRATION REQUIRED	$300.00	NO
Health Careers Education (HCE) (Health, Cosmetology, AZHCEA, HOSA and SkillsUSA)	HOSA	AzHOSA New Advisor Training	This training is for new and experienced HOSA Advisers. You will gain experience in how to elect your officers, work with your officer team, create and evaluate a Program of Work, create and review a chapter's bi-laws, and how to prepare for online testing and spring competitive events. In the afternoon, you will be networking with other HOSA Advisors!	1. Jul 13, 2013	1. 8:00 AM	1. 5:00 PM	Loews	REGISTRATION REQUIRED	$82.00	NO
Association for Career Technical Education of AZ (ACTEAZ)	ACTEAZ-INTERDISCIPLINARY	ACTEAZ Premier Program Series - Laboratory Instruction	This one-day course supports the continuing education requirements in the following areas: Four-Part Demonstrations, Safety Methods of Teaching and Classroom/Shop Management. Laboratory & Shop Instruction is designed to prepare teachers to deliver effective formal and informal instruction in the CTE Lab or Shop. Upon completion of this training and follow-up assignments you will earn the equivalent of one college credit.	1. Jul 13, 2013	1. 8:00 AM	1. 5:00 PM	Westin	REGISTRATION REQUIRED	$100.00	NO
Industrial Trades Education (ITE/ SkillsUSA/ATIEA)	ATIEA-ITE	Plumbing w/Cast Iron and PEX	This is a hands on class consisting of cast-iron cutting and fitting, and will also do PEX plumbing and fitting. Each attendee will receive a PEX certification.	1. Jul 13, 2013	1. 8:00 AM	1. 3:00 PM	Offsite	REGISTRATION REQUIRED	$200.00	NO
Industrial Trades Education (ITE/ SkillsUSA/ATIEA)	ATIEA-ITE	SkillsUSA Automated Manufacturing Technology Training	This will be an 8-hour training that will take instructors through the competition that is both at state and national levels of SkillsUSA Automated Manufacturing	1. Jul 13, 2013	1. 8:00 AM	1. 5:00 PM	Westin	REGISTRATION REQUIRED	$55.00	YES

			Technology. We will go through the entire process of CAD/CAM/CNC that is needed to compete in this competition.							
Interdisciplinary	INTERDISCIPLINARY	Youth Mental Health First Aid	Many mental health disorders often begin during adolescence. This training provides information on identifying the signs and symptoms of mental health disorders/crises in youth. The Mental Health First Aid action plan is explored and applied to youth mental health disorders and crisis situations via discussions, case examples and videos. This action plan includes approach skills, assuring safety, effective communication of concern and support.	1. Jul 13, 2013	1. 8:00 AM	1. 5:00 PM	Westin	REGISTRATION REQUIRED	$32.00	NO
Association for Career Technical Education of AZ (ACTEAZ)	ACTEAZ-INTERDISCIPLINARY	Beginning Microsoft Publisher	Easily create dynamic publications. This workshop will introduce you to Microsoft's Desktop Publishing Program, including how to create print publications such as, flyers, certificates, business cards, and more. You'll learn how to change layout, color schemes, import graphics, to name a few. Use information to do flyers for your CTSO's and classes.	1. Jul 13, 2013	1. 8:00 AM	1. 9:30 AM	Loews	REGISTRATION REQUIRED	$0.00	YES
Joint Technical Education Leadership (JTED)	INTERDISCIPLINARY	Valley Academy Summer Retreat	VACTE Governing Board members, staff & all campus site instructors will participate in a planning workshop for the 2013/2014 school year.	1. Jul 13, 2013	1. 10:00 AM	1. 5:00 PM	Westin	REGISTRATION REQUIRED INVITATION ONLY	$32.00	NO
Family and Consumer Sciences Education (FCS/FCCLA /FACSEd)	FCS	Zippers: Step-by-Step Construction Techniques	Have you noticed the new fad? A zipper applied on the outside of the garment rather than inside! This session will cover the installation of 5 types of zippers including lapped, centered, fly front, invisible and exposed decorative. Bring four 7 inch zippers, one decorative zipper, 1 1/2 yards of fabric such as cotton or linen plus general sewing supplies.	1. Jul 13, 2013	1. 10:00 AM	1. 5:00 PM	Offsite	REGISTRATION REQUIRED	$85.00	NO
Association for Career Technical Education of AZ (ACTEAZ)	ACTEAZ-INTERDISCIPLINARY	Support Your Classroom With Web Based Tools	Regardless if you teach in a computer lab, there are several resources located on the web to supplement your teaching. In this session learn about tools that can help keep you more organized, assist you in communicating with your students, and places for you to get classroom ideas.	1. Jul 13, 2013	1. 10:00 AM	1. 11:30 AM	Loews	REGISTRATION REQUIRED	$0.00	YES
Interdisciplinary	ACTEAZ-INTERDISCIPLINARY	Marketing CTE Through Elementary Summer Tech Camp	Fifth to Eighth graders experience several CTE programs during Summer Adventure Tech Camp to pique their interest in High School CTE Programs. Participants will receive a copy of the different models used for the last five years.	1. Jul 13, 2013	1. 1:30 PM	1. 3:00 PM	Loews	OPEN SESSION	$0.00	NO
Interdisciplinary	ACTEAZ	Forget the Rainforest-Save my Classroom! Take Home Strategies in Classroom Management	Imagine a classroom where the non-compliant student learns to self-correct inappropriate behavior; where you could spend more time doing what you love-teaching. Learn how to eliminate repeated warnings and requests without using trendy gimmicks or bribing a student to behave. The evidenced based techniques provided in this ninety minute session will increase the time you spend on academics while at the same time empower your students to take responsibility for their actions and achieve success.	1. Jul 13, 2013	1. 1:30 PM	1. 3:00 PM	Loews	OPEN SESSION	$0.00	NO
Interdisciplinary	ACTEAZ-INTERDISCIPLINARY	Industry Certification- A Key to College and Career Readiness	Learn how certifying students in Microsoft and Adobe prepares them with the skills necessary for a technology-driven future while also providing much needed resume-building credentials. Hear how DOE studies show that certifications improve graduation rates, raise GPA's and increase college-level courses which help prepare students for the rigors of higher education. Discover how easy it is to implement a certification program in your school today.	1. Jul 13, 2013	1. 1:30 PM	1. 3:00 PM	Westin	OPEN SESSION	$0.00	NO

Association for Career Technical Education of AZ (ACTEAZ)	ACTEAZ-INTERDISCIPLINARY	Microsoft Office Basics Teaching Tool	Do you need to become more familiar with the Microsoft Office products? Does it seem like your students know more shortcuts and "tricks" than you do? Come to this session to find out all about what the office products can do, and how to most effectively use them in the classroom.	1. Jul 13, 2013	1. 1:30 PM	1. 3:00 PM	Loews	REGISTRATION REQUIRED	$0.00	YES
Interdisciplinary	INTERDISCIPLINARY	Microsoft PowerPoint for the CTE Classroom	This introductory session is designed for participants who want to learn to create dynamic PowerPoint presentations. Participants will learn to work with text, slide layout, clipart, tables, graphs, autoshapes, custom animation, transitions, and packaging for a CD.	1. Jul 13, 2013	1. 1:30 PM	1. 3:00 PM	Loews	REGISTRATION REQUIRED	$0.00	YES
Association for Career Technical Education of AZ (ACTEAZ)	ACTEAZ	ACTEAZ Board of Directors	This meeting is designated as the "ACTEAZ Annual Board of Directors Meeting". Doris Wojtulewicz will give the"State of the State" for her term. This will be the first meeting for the ACTEAZ President, Stephen Weltsch. Recognition will be given to the 2012-2013 Officers and Board of Directors. Fellows will also be recognized. All ACTEAZ Members are invited and encouraged to attend.	1. Jul 13, 2013	1. 3:30 PM	1. 5:30 PM	Westin	OPEN SESSION	$0.00	NO
Association for Career Technical Education of AZ (ACTEAZ)	ACTEAZ-INTERDISCIPLINARY	Microsoft Excel Basics and More	Participants will learn to work with Excel spreadsheets. Training will include working with formatting spreadsheets, working with formulas, working in "Real Time", stock quotes and much more. Participants will leave with handouts to reinforce the learning and quick reference tools.	1. Jul 13, 2013	1. 3:30 PM	1. 5:00 PM	Loews	REGISTRATION REQUIRED	$0.00	YES
Association for Career Technical Education of AZ (ACTEAZ)	ACTEAZ-INTERDISCIPLINARY	Edmodo - Safe, Secure Social Media for Education	Join us in an engaging session will provide you with an overview of Edmodo - a "Facebook-like," safe and secure social media tool that is available for use with students and parents.	1. Jul 13, 2013	1. 3:30 PM	1. 5:00 PM	Loews	REGISTRATION REQUIRED	$0.00	YES
Joint Technical Education Leadership (JTED)	INTERDISCIPLINARY	Mountain Institute Awards Dinner	Mountain Institute JTED teachers, administrators, counselors, and support staff are encouraged to come celebrate the outstanding accomplishments of our students, staff, and programs at the Annual Awards Dinner.	1. Jul 13, 2013	1. 5:30 PM	1. 8:00 PM	Westin	REGISTRATION REQUIRED INVITATION ONLY	$50.00	NO
Association for Career Technical Education of AZ (ACTEAZ)	ACTEAZ-INTERDISCIPLINARY	Leadership Update for Non-Profit Boards	This session is specifically for the ACTEAZ Board of Directors and the Affiliates and their Board of Directors. If you are on non-profit boards you are strongly encouraged to attend. Many new governance issues will be highlighted.	1. Jul 14, 2013	1. 8:00 AM	1. 9:30 AM	Loews	REGISTRATION REQUIRED	$50.00	YES
Joint Technical Education Leadership (JTED)	INTERDISCIPLINARY	Mountain Institute JTED Staff Orientation - Professional Development	Mountain Institute JTED teachers, administrators, counselors, and support staff are encouraged to attend the Annual Orientation Meeting & Professional Development. MI staff will present a variety of key topics to assist staff as they prepare for the upcoming school year and participate in Professional Development training on Service Learning/CTSO involvement.	1. Jul 14, 2013	1. 8:00 AM	1. 11:30 AM	Westin	REGISTRATION REQUIRED INVITATION ONLY	$0.00	NO
Industrial Trades Education (ITE/ SkillsUSA/ATIEA)	ITE-SKILLSUSA	SkillsUSA Chapter Management: Basic	A 1/2 day workshop perfect for the brand new SkillsUSA advisor. Instruction on the basic steps of starting a successful SkillsUSA Chapter including state requirements, navigating the website, and working with your administration. Stand alone workshop or can be paired with the SkillsUSA Program of Work lunch session and SkillsUSA Chapter Management: Next Steps afternoon session.	1. Jul 14, 2013	1. 8:00 AM	1. 11:30 AM	Westin	REGISTRATION REQUIRED	$60.00	NO
Business and Marketing Education (BUS/MKT /DECA/FBLA	BME	Business and Marketing Education New Instructor Forum	This forum is for our new Business and Marketing Education Instructors, 0-3 years, and for those who are interested in learning the nuts and bolts of managing a	1. Jul 14, 2013	1. 8:00 AM	1. 5:00 PM	Loews	REGISTRATION REQUIRED	$90.00	NO

/ABEA/AME)			professional and efficient classroom.					
Media Graphics Education (AVT/DDT/GC/MIT /R/TV/SkillsUSA)	MMT-AVT-GC	Advanced Lighting, Camera and Editing Techniques	This 3 day-course provides hand-on instruction by industry professionals in advanced lighting, camera set-up, editing workflows and legal/copyright solutions. Includes a Q&A discussion with 4 award-winning Directors and Producers and will provide you with lesson plans that correlate to the new CMT-Film & TV standards.	1. Jul 14, 2013 2. Jul 15, 2013 3. Jul 16, 2013	1. 8:00 AM 2. 8:00 AM 3. 8:00 AM	1. 5:00 PM 2. 5:00 PM 3. 4:00 PM	Westin	REGISTRATION REQUIRED	$900.00	NO
Media Graphics Education (AVT/DDT/GC/MIT /R/TV/SkillsUSA)	MMT-AVT-GC	An In-Design Extravaganza	Come prepared to challenge your knowledge and leave with a new perspective on what In-Design can do within a Graphic Design Classroom.	1. Jul 14, 2013	1. 8:00 AM	1. 3:00 PM	Loews	REGISTRATION REQUIRED	$82.00	YES
Interdisciplinary	INTERDISCIPLINARY	Web-Based Technology for the CTE Classroom	Are you interested in learning more about technology integration? Design based learning and instruction? Join us and explore an exciting, semester long project where you will learn how to use web-based applications that support science, technology, engineering, and math(STEM) activities in your classroom.	1. Jul 14, 2013	1. 8:00 AM	1. 3:00 PM	Westin	REGISTRATION REQUIRED	$32.00	YES
Industrial Trades Education (ITE/ SkillsUSA/ATIEA)	ATIEA	Automotive Best Practices	Come join your automotive colleagues for a continuation of Best Ideas/Best Practice. Please bring your "Hands-On" examples you use in your classroom to share.	1. Jul 14, 2013	1. 8:00 AM	1. 3:00 PM	Offsite	REGISTRATION REQUIRED	$100.00	NO
Industrial Trades Education (ITE/ SkillsUSA/ATIEA)	ATIEA	Electrical Conduit Bending	Learn the art of conduit bending from a master electrician. Learn how to make 90° bends, back to back, offsets, kicks and saddle bends using a hand bender. All participants will receive a 1/2" bender and tape measure.	1. Jul 14, 2013	1. 8:00 AM	1. 11:30 AM	Offsite	REGISTRATION REQUIRED	$100.00	NO
Industrial Trades Education (ITE/ SkillsUSA/ATIEA)	ATIEA	Industrial Automation Systems	This training will include innovative techniques and methods to teach hands on technologies that will encourage students to pursue degrees in industrial automation, mechatronics, robotics, and process automation.	1. Jul 14, 2013	1. 8:00 AM	1. 11:30 AM	Westin	REGISTRATION REQUIRED	$100.00	YES
Interdisciplinary	ACTEAZ-INTERDISCIPLINARY	Coaches: A District-Wide Approach to Make Programs of Study Work for the Individual Student	TUSD CTE Career Coaches will share how we have embraced Programs of Study and restructured delivery of Career Guidance. Skill sets and professional training of our coaches and student interview forms will be shared. Our planning calendar, website, promotional materials and strategies will be shared to educate students on career options so they can make informed choices.	1. Jul 14, 2013	1. 8:00 AM	1. 9:30 AM	Loews	OPEN SESSION	$0.00	NO
Association for Career Technical Education of AZ (ACTEAZ)	ACTEAZ-INTERDISCIPLINARY	The Power of Perseverance-The Ultimate 21st Century Skill	As a society, we celebrate winning, high IQ's, good grades, and high test scores. How do we create a culture where students learn to overcome the obstacles before them and become steady in their course of action in spite of difficulties or discouragement, one where we celebrate accomplishments, despite adversity? Through each child's educational path, there will be teachers that guide him or her through the barriers that are set before them. Will you be that teacher?	1. Jul 14, 2013	1. 8:00 AM	1. 9:30 AM	Loews	OPEN SESSION	$0.00	NO
Association for Career Technical Education of AZ (ACTEAZ)	ACTEAZ-INTERDISCIPLINARY	ACTEAZ Premier Program Series - Classroom Management (Repeat)	This is a one-day course to enhance classroom management skills. Teachers will develop procedures and routines. Teachers will also learn the philosophy of "Discipline with Dignity" and develop classroom rules and consequences. Upon completion of this training and follow-up assignments, you will earn the equivalent of one college credit. This is an ADE approved Professional Development Event.	1. Jul 14, 2013	1. 8:00 AM	1. 5:00 PM	Westin	REGISTRATION REQUIRED	$75.00	NO

Education and Training/Service Learning (EP/FEA/SL)	EP-FEA	FEA New Advisor Orientation and Training	This session is for Teachers/Advisors who would like to get all of the resources and information on: How to Start a Chapter, FEA Events and Training, Recruitment and Marketing, Fundraising Ideas, Service Project Ideas and Student Empowerment and Leadership in your Chapter.	1. Jul 14, 2013	1. 10:00 AM	1. 1:00 PM	Loews	REGISTRATION REQUIRED	$32.00	NO
Business and Marketing Education (BUS/MKT /DECA/FBLA /ABEA/AME)	BME	How do I do Written events for DECA?	Are you chilled, scared, depressed and mystified when DECA written events are mentioned? Worry no more, learn what they are about, how to prepare you students for State and WIN!	1. Jul 14, 2013	1. 10:00 AM	1. 11:30 AM	Loews	OPEN SESSION	$0.00	NO
Business and Marketing Education (BUS/MKT /DECA/FBLA /ABEA/AME)	BME	Reading the Tells--Learning How to Read Body Language	Reading the Tells is a powerful training seminar that gives you practical techniques, tools, and strategies for understanding and using non-verbal communication for the highest impact and effectiveness.	1. Jul 14, 2013	1. 10:00 AM	1. 11:30 AM	Loews	OPEN SESSION	$0.00	NO
Agriculture Education (AG/FFA /AATA)	AATA	New Teacher Induction	Effective Strategies for first and second year Arizona Agriculture teachers.	1. Jul 14, 2013	1. 10:00 AM	1. 5:00 PM	Westin	REGISTRATION REQUIRED	$700.00	NO
Interdisciplinary	ACTEAZ-INTERDISCIPLINARY	Recruitment and Retention of Nontraditional Students	This interactive workshop will assist educators in examining the importance of nontraditional student recruitment, and will provide tools and strategies for effectively recruiting nontraditional students into courses and programs. In addition, this workshop will assist educators in examining barriers for continued enrollment and provide tools and strategies for effectively retaining nontraditional students in all courses and programs.	1. Jul 14, 2013	1. 10:00 AM	1. 11:30 AM	Westin	OPEN SESSION	$0.00	NO
Interdisciplinary	ACTEAZ-INTERDISCIPLINARY	Flipping the CTE Classroom	Flipped classes are becoming the buzz word of education reform and studies are beginning to show that flipped classrooms benefit student learning and engagement. Come learn the basics of flipping a classroom and the benefits to teachers and students. Please bring a lap top if possible; but not necessary.	1. Jul 14, 2013	1. 10:00 AM	1. 11:30 AM	Loews	OPEN SESSION	$0.00	NO
Interdisciplinary	ACTEAZ-INTERDISCIPLINARY	Meeting Industry Demands - SkillsUSA's Work Force Ready System	The SkillsUSA Work Force Ready System was created by industry to validate student's entry-level knowledge and skills. Learn about the media-rich system that engages students in the assessment process to better validate their knowledge and skills. Hear more about Skill Connect Assessments and how the up-to-date, affordable system can be incorporated into your programs.	1. Jul 14, 2013	1. 10:00 AM	1. 11:30 AM	Westin	OPEN SESSION	$0.00	NO
Industrial Trades Education (ITE/ SkillsUSA/ATIEA)	ACTEAZ-INTERDISCIPLINARY	Strategies for Teaching Welding Blueprint Symbols	Methods and resources for teaching high school welding students to recognize the blueprint symbols unique to the welding industry.	1. Jul 14, 2013	1. 10:00 AM	1. 11:30 AM	Westin	OPEN SESSION	$0.00	NO
Interdisciplinary	ACTEAZ-INTERDISCIPLINARY	Stepping into the Common Core with Confidence	Participants will be actively engaged with the Common Core Standards, and come away with an enhanced understanding of what students are expected to do to be college and career ready.	1. Jul 14, 2013	1. 10:00 AM	1. 11:30 AM	Westin	OPEN SESSION	$0.00	NO
Interdisciplinary	ACTEAZ-INTERDISCIPLINARY	Dual Enrollment 101	Maricopa Community College District has had recent changes to the dual enrollment program. Come and learn more about the changes and get your questions answered. This area is very important for students so come be part of the discussion.	1. Jul 14, 2013	1. 10:00 AM	1. 11:30 AM	Westin	OPEN SESSION	$0.00	NO
Interdisciplinary	ACTEAZ-INTERDISCIPLINARY	Free Technology Tools for Teachers	Teachers will examine and explore technology integration strategies available for them to use in their classrooms. Teachers will be exposed to various FREE application tools, instructional software, productivity software and internet-based programs. Teachers will identify advantages of using technology integration and will leave with resources that they can	1. Jul 14, 2013	1. 10:00 AM	1. 11:30 AM	Loews	REGISTRATION REQUIRED	$0.00	YES

			implement in their current classrooms. All the tools are FREE.						
Association for Career Technical Education of AZ (ACTEAZ)	ACTEAZ	ACTEAZ Fellows Leadership Orientation and Training	Leadership Orientation for new ACTEAZ Fellows for the 2013-2014 school year. Sophomore and Senior Fellows will also have continued leadership training during this time. All Fellows will start off with a joint session and then split into two different training sessions.	1. Jul 14, 2013	1. 10:00 AM	1. 11:30 AM	Loews	REGISTRATION REQUIRED	$50.00	NO
Association for Career Technical Education of AZ (ACTEAZ)	ACTEAZ-INTERDISCIPLINARY	The New Interactive Whiteboard: Using an iPad and Apple TV in the Classroom	The presenters will discuss and demonstrate the use of iPads and AppleTV's to wirelessly deliver highly interactive classroom content. Topics will include a summary of the PUSD pilot, steps for implementation, use of interactive apps, and pricing.	1. Jul 14, 2013	1. 11:30 AM	1. 1:00 PM	Westin	REGISTRATION REQUIRED	$42.00	NO
Interdisciplinary	INTERDISCIPLINARY	MPS Summit	Mesa Public Schools teachers and counselors are invited to participate in the MPS CTE Summit which will focus on end-of-program assessments, recruitment and retention. Participants will also be looking at MPS data, focusing on current enrollment and academic trends. This will be a networking opportunity to build CTE Professional Learning Communities and work on Perkin's goals. This workshop includes lunch.	1. Jul 14, 2013	1. 11:30 AM	1. 3:00 PM	Westin	REGISTRATION REQUIRED	$32.00	NO
Business and Marketing Education (BUS/MKT /DECA/FBLA /ABEA/AME)	BME	2nd Annual Business & Marketing Education Working Luncheon	Come join your Business and Marketing Education peers at the 2nd Annual BME working luncheon. You will be working with your peers to share best practices for the classroom, lesson plans and CTSO integration.	1. Jul 14, 2013	1. 11:30 AM	1. 1:00 PM	Loews	REGISTRATION REQUIRED	$32.00	NO
Interdisciplinary	INTERDISCIPLINARY	What's the Story With the Food Label?	Reading a label can be like reading a "short story". This session will provide a fast method to read a food label and evaluate how nutritious a food is.	1. Jul 14, 2013	1. 11:30 AM	1. 1:00 PM	Loews	REGISTRATION REQUIRED	$35.00	NO
Industrial Trades Education (ITE/ SkillsUSA/ATIEA)	ITE-SKILLSUSA	SkillsUSA Program of Work	Learn all about the heart of SkillsUSA- The Program of work. It is the activities and projects-the plan of action-that your chapter will carry out during the school year. The national Program of Work (POW) sets the pace for SkillsUSA nationwide. The expectation is that each chapter will carry out this program of work. Learn all about the seven major goals and share activity ideas. Stand alone workshop or can be paired with the SkillsUSA Chapter Management Basic morning session and SkillsUSA Chapter Management Next Steps afternoon session.	1. Jul 14, 2013	1. 11:30 AM	1. 1:00 PM	Westin	REGISTRATION REQUIRED	$36.00	NO
Interdisciplinary	ACTEAZ-INTERDISCIPLINARY	Prezi - Presentations that Pop	Tired of PowerPoint? Want to add pizzazz to your presentations? Prezi is a fresh, fun way to deliver information and engage your audience. In this hands-on-workshop, you will create a dynamic presentation using Prezi that can be shared instantly.	1. Jul 14, 2013	1. 1:30 PM	1. 3:00 PM	Westin	REGISTRATION REQUIRED	$10.00	YES
Association for Career Technical Education of AZ (ACTEAZ)	ACTEAZ-INTERDISCIPLINARY	Perkins, Federal and State Legislation Update	Representatives will share updates on Federal and State Legislation and National and State Initiatives. There is so much information to learn and know so be sure and attend.	1. Jul 14, 2013	1. 1:30 PM	1. 3:00 PM	Westin	OPEN SESSION	$0.00	NO
Family and Consumer Sciences Education (FCS/FCCLA /FACSEd)	FCS	ServSafe Training and Preparation, Part 1 of 2	Need to renew your certification for ServSafe? Regulations require you to have Manager Certification before you can become a Certified ServSafe Instructor and Proctor. Part One is review, learn how to become an instructor and proctor, and Part Two is the ServSafe exam valid for 5 years. If you don't have the text, go to: http://www.servsafe.com/purchase /manager, click on view products. Book is $50.50. Order asap for studying.	1. Jul 14, 2013	1. 1:30 PM	1. 3:00 PM	Loews	REGISTRATION REQUIRED	$25.00	NO

Family and Consumer Sciences Education (FCS/FCCLA /FACSEd)	FCS	The Event: Teaching FCS Students to Plan and Sell Their Creations!	Whether it is food or fashion, students need to know how to present their products to potential clients. Logos, furnishings, promotional items, clothing style, taste of food and the interior space need to be addressed. This session will help you discover how to use Creativity and technology for your students to accomplish their promotional goals. The session fee covers materials which will be used in the session and can be taken back to the classroom.	1. Jul 14, 2013	1. 1:30 PM	1. 5:00 PM	Loews	REGISTRATION REQUIRED	$15.00	NO
Interdisciplinary	ACTEAZ-INTERDISCIPLINARY	Learn about the Federal Reserve and Our Educational Resources	Learn about and discover how to use many of the educational resources provided by the Federal Reserve Bank of San Francisco. All resources from FRBSF are provided for free! You will also learn about the purposes and functions of the Fed. You will walk away with fresh ways to enhance your curriculum.	1. Jul 14, 2013	1. 1:30 PM	1. 3:00 PM	Loews	OPEN SESSION	$0.00	NO
Business and Marketing Education (BUS/MKT /DECA/FBLA /ABEA/AME)	BME	The Market Day Lesson Plan for Business and Marketing Education	This is a look at a semester long project for Business & Marketing Education Instructors. Market Day is a project where students create a company and invest money into a product. The students then generate a business plan for the company to sell the product during a two-day period on campus. This session will give you the tools to begin the project and have a successful Market Day on your campus.	1. Jul 14, 2013	1. 1:30 PM	1. 3:00 PM	Loews	OPEN SESSION	$0.00	NO
Media Graphics Education (AVT/DDT/GC/MIT /R/TV/SkillsUSA)	MMT-AVT-GC	Photography...What is Workflow?	Professional Photographer Steven Meckler will spend the afternoon with you discussing the workflow process of Photography with topics such as file formats (including raw files), editing, post production in Lightroom, Photoshop and output to clients.	1. Jul 14, 2013	1. 1:30 PM	1. 5:00 PM	Westin	REGISTRATION REQUIRED	$75.00	NO
Family and Consumer Sciences Education (FCS/FCCLA /FACSEd)	FCS	Styles of Place Settings and Food Service	Do you know the difference between an American place setting and an English place setting? What about Russian or buffet? This session will give you the why, how and when so you will not be confused anymore!	1. Jul 14, 2013	1. 1:30 PM	1. 3:00 PM	Loews	REGISTRATION REQUIRED	$5.00	NO
Business and Marketing Education (BUS/MKT /DECA/FBLA /ABEA/AME)	BME	E-Portfolios in Google and Beyond	Significant changes in software and technology provide a variety of easy options for creating very flexible and creative e-portfolios to showcase student proficiencies. This type of presentation of skills may be a wave of the future with potential employers. Through Google Sites, students can build on professional electronic presence incorporating attachments and building their customized Sidebar. Using e-portfolios will allow students to be more creative in how they showcase their work, while also allowing their personality to shine.	1. Jul 14, 2013	1. 1:30 PM	1. 3:00 PM	Loews	OPEN SESSION	$0.00	NO
Interdisciplinary	INTERDISCIPLINARY	HAZCOM Changes-Update for 2013	New changes are bringing the US into alignment with the Globally Harmonized System of Chemicals. This session will provide information on these changes such as MSDS sheets going to SDS sheets. Keep the classroom safe, learn the changes in HAZCOM.	1. Jul 14, 2013	1. 1:30 PM	1. 3:00 PM	Loews	OPEN SESSION	$0.00	NO
Family and Consumer Sciences Education (FCS/FCCLA /FACSEd)	FCS	Food Safety Foldable 101	This session will provide teachers with lessons that will help students prepare for and pass the Food Handler's Card test. Participants will make examples to take to use during the new school year.	1. Jul 14, 2013	1. 1:30 PM	1. 3:00 PM	Loews	REGISTRATION REQUIRED	$0.00	NO
Industrial Trades Education (ITE/ SkillsUSA/ATIEA)	ITE-SKILLSUSA	SkillsUSA Chapter Management: Next Steps	A 1/2 day workshop perfect for the less experienced SkillsUSA advisor. Instruction on creating an active SkillsUSA Chapter including student involvement, chapter meetings and activities, and involving business and industry. Stand alone workshop or can be paired with the SkillsUSA Chapter Management: Basic morning	1. Jul 14, 2013	1. 1:30 PM	1. 5:00 PM	Westin	REGISTRATION REQUIRED	$30.00	NO

			session and SkillsUSA Program of Work lunch session.						
Interdisciplinary	ACTEAZ-INTERDISCIPLINARY	Dual Enrollment 101	Maricopa Community College District has had recent changes to the dual enrollment program. Come and learn more about the changes and get your questions answered. This area is so important for students so come be part of the discussion.	1. Jul 14, 2013	1. 1:30 PM	1. 3:00 PM	Loews	OPEN SESSION	$0.00	NO
Interdisciplinary	ACTEAZ-INTERDISCIPLINARY	Shift the Mind Set Build the Skill Set	There are over 600,000 jobs in manufacturing that are currently going unfilled. Did you know that there are 3300 manufacturers in the Phoenix metro area? One company will hire CTE students and part of their benefit package is paying for education! Join us for a panel discussion with members of the manufacturing industry. Learn about the opportunities for CTE teachers and students and how you can participate in "How It's Made Arizona" in the upcoming school year.	1. Jul 14, 2013	1. 1:30 PM	1. 3:00 PM	Westin	OPEN SESSION	$0.00	NO
Association for Career Technical Education of AZ (ACTEAZ)	ACTEAZ-INTERDISCIPLINARY	Microsoft Publisher for CTE Newsletters, Flyers and Brochures	Participants will learn to use Microsoft Publisher's Wizard Tool. Instruction will include working in the Publisher Screen, using Publisher's Help Tool, working with frames, text frames, and image frames. At the end of the session, participants will have learned and/or created certificates, calendars, brochures, etc.	1. Jul 14, 2013	1. 1:30 PM	1. 3:00 PM	Loews	REGISTRATION REQUIRED	$0.00	YES
Family and Consumer Sciences Education (FCS/FCCLA /FACSEd)	FCS	ServSafe Exam, Part 2 of 2	You must participate in Part 1 for ServSafe training and review. This session is Part 2 of 2, the exam will be held in the computer lab. Contact Mike Onorato if you have questions: mike.onorato@bowieusd.k12.az.us. The session fee covers the cost of the exam.	1. Jul 14, 2013	1. 3:30 PM	1. 5:00 PM	Loews	REGISTRATION REQUIRED	$36.00	YES
Interdisciplinary	INTERDISCIPLINARY	Roll Out of Arizona CTE Strategic Plan's Vision Elements and Morrison Institute Report on CTE sponsored by the Arizona Skill Standards Commission	This session will feature the Roll Out of the Arizona Career Technical Education Strategic Plan's Vision Elements and the Morrison Institute's Report on CTE. This meeting is being sponsored by the Arizona Skill Standards Commission. This session is for all conference attendees. Be sure and be there for the latest information on CTE in Arizona.	1. Jul 14, 2013	1. 3:30 PM	1. 5:00 PM	Westin	REGISTRATION REQUIRED	$0.00	NO
Business and Marketing Education (BUS/MKT /DECA/FBLA /ABEA/AME)	BME	Lesson Plan Sharing for Marketing, Management & Entrepreneurship	In this session you will see 3 lesson plans to integrate into your MME program no matter what option you run. You will see the lessons from beginning to end and know how to effectively integrate them into your classroom as early as the first week of school.	1. Jul 14, 2013	1. 3:30 PM	1. 5:00 PM	Loews	OPEN SESSION	$0.00	NO
Business and Marketing Education (BUS/MKT /DECA/FBLA /ABEA/AME)	BME	Lesson Plan Sharing for Business Education	In this session you will see 3 lesson plans to integrate into your Business Education program no matter what area you teach ARS, BMAS, BOSAS or FS. You will see the lessons from beginning to end and know how to effectively integrate them into your classroom as early as the first week of school.	1. Jul 14, 2013	1. 3:30 PM	1. 5:00 PM	Loews	OPEN SESSION	$0.00	NO
Interdisciplinary	INTERDISCIPLINARY	BLAST+ Bioinformatics	Have a blast learning about BLAST and bioinformatics.	1. Jul 14, 2013	1. 3:30 PM	1. 5:00 PM	Loews	REGISTRATION REQUIRED	$15.00	YES
Industrial Trades Education (ITE/ SkillsUSA/ATIEA)	ATIEA-ITE	Demonstration of the New CDX Online Training	Features and benefits of using the most comprehensive online automotive training and education program.	1. Jul 14, 2013	1. 3:30 PM	1. 5:00 PM	Westin	OPEN SESSION	$0.00	NO
Family and Consumer Sciences Education (FCS/FCCLA /FACSEd)	FCS	Basic Event Planning	What are the steps involved in planning a successful event whether it is a wedding or a CTE advisory board meeting? Work with a professional event planner to learn the steps so that you don't say: "whoops - oh no, I didn't think of that" during your next event!	1. Jul 14, 2013	1. 3:30 PM	1. 5:00 PM	Loews	REGISTRATION REQUIRED	$0.00	NO

Interdisciplinary	ACTEAZ-INTERDISCIPLINARY	NCCER Industry Certifications and Curriculum Updates for Construction, AgMechanics, Welding and Green Building Program	NCCER is the National Center for Construction Education & Research. A 501(c) 3 not-for-profit education foundation created by the construction industry to develop industry-based training programs. With portable, recognized credentials that are delivered through a standardized system of accreditation, instructor certification, curriculum and assessments, and a national registry, learn how to work with in-state Arizona based NCCER accredited sponsor reps who can assist and support implementation and certification credentials.	1. Jul 14, 2013	1. 3:30 PM	1. 5:00 PM	Westin	REGISTRATION REQUIRED	$0.00	YES
Interdisciplinary	ACTEAZ-INTERDISCIPLINARY	Excel as a Teaching Tool	This Excel Session will show the many ways to use this enhanced office tool. Come and learn how you can integrate this powerful tool into your lessons, data manipulation and calculations. There will be a lesson prepared to practice and take back to your classroom.	1. Jul 14, 2013	1. 3:30 PM	1. 5:00 PM	Westin	REGISTRATION REQUIRED	$0.00	YES
Association for Career Technical Education of AZ (ACTEAZ)	ACTEAZ	ACTEAZ Presidents' Welcome Networking Reception	The ACTEAZ Presidents and the Board of Directors cordially invite attendees to celebrate the opening of the ACTE 2013 Summer Conference. Doris Wojtulewicz will toast our new ACTEAZ President, Stephen Weltsch. Our ACTEAZ Sponsors for the Event and other special guests will be introduced. Enjoy complimentary refreshments as our guest. Cash bar for libations.	1. Jul 14, 2013	1. 6:00 PM	1. 7:00 PM	Loews	REGISTRATION REQUIRED	$0.00	NO
Interdisciplinary	INTERDISCIPLINARY	Walk a Mile in Your Students' Shoes	Do you wonder what it is like for your students to take their Technical Skills Assessment? In this session, you will have the opportunity to take YOUR own Technical Skills Assessment in the program area you teach. Test is real, proctored same as for students; however, your test results are for your eyes only.	1. Jul 14, 2013	1. 7:00 PM	1. 8:30 PM	Westin	OPEN SESSION	$0.00	YES
Interdisciplinary	INTERDISCIPLINARY	Walk a Mile in Your Students' Shoes	Do you wonder what it is like for your students to take their Technical Skills Assessment? In this session, you will have the opportunity to take YOUR own Technical Skills Assessment in the program area you teach. Test is real, proctored same as for students; however, your test results are for your eyes only.	1. Jul 14, 2013	1. 7:00 PM	1. 8:30 PM	Loews	OPEN SESSION	$0.00	YES
Career Guidance and Counseling (CGC)	GUIDANCE-COUNSELING	Networking Breakfast & Making Connections	New attendees to the CTE Conference, you are invited to this networking breakfast to meet your peers and plan your conference sessions.	1. Jul 15, 2013	1. 7:00 AM	1. 8:30 AM	Loews	REGISTRATION REQUIRED	$0.00	NO
Agriculture Education (AG/FFA /AATA)	FFA	Advisor of State Officers Breakfast	Informational Meeting about expectations of being an advisor of a State FFA Officer.	1. Jul 15, 2013	1. 7:00 AM	1. 8:30 AM	Westin	REGISTRATION REQUIRED INVITATION ONLY	$0.00	NO
Media Graphics Education (AVT/DDT/GC/MIT /R/TV/SkillsUSA)	MMT-AVT-GC	Basic Lighting, Camera and Edit Techniques	This 3-day course will provide hands-on instruction by industry professionals in lighting, camera set-up, editing workflows and legal/copyright solutions. Includes Q&A discussion with 4 award-winning Directors and Producers and lesson plans that correlate to the new curriculum standards for CMT- Film & TV.	1. Jul 14, 2013 2. Jul 15, 2013 3. Jul 16, 2013	1. 8:00 AM 2. 8:00 AM 3. 8:00 AM	1. 5:00 PM 2. 5:00 PM 3. 4:00 PM	Westin	REGISTRATION REQUIRED	$900.00	NO
Association for Career Technical Education of AZ (ACTEAZ)	ACTEAZ-INTERDISCIPLINARY	2013 ACTE Summer Conference Keynote Session	Come join us for the Keynote Session of the 2013 Conference. Again, we are pleased that ACTEAZ and ADE CTE are co-sponsoring this event. Exciting and pertinent information will be shared by Doris Wojtulewicz (ACTEAZ President), Dr. Marv Lamer (Associate Superintendent/CTE Director) and Mr. Dan Brown (CTE Deputy Associate Superintendent). Superintendent John Huppenthal and State Board President Tom Tyree will also bring greetings. Our	1. Jul 15, 2013	1. 8:30 AM	1. 10:30 AM	Loews	OPEN SESSION	$0.00	NO

			keynote speaker will also share his message.							
Career Guidance and Counseling (CGC)	GUIDANCE-COUNSELING	Counselors Networking Lunch	Enjoy lunch and network with other Arizona school counselors. During lunch, Arizona School Counselor Association members and ADE, will discuss current state level collaboration initiatives and goals. How can we collaborate and support each other and not add more?	1. Jul 15, 2013	1. 11:30 AM	1. 1:00 PM	Loews	REGISTRATION REQUIRED	$0.00	NO
Education and Training/Service Learning (EP/FEA/SL)	EP-FEA	Arizona FEA Luncheon	All FEA Teachers/Advisors have the opportunity to network and discover all the exciting things happening this year in FEA. You will hear from your newly elected 2013-2014 FEA State Officers. Come and join us!	1. Jul 15, 2013	1. 11:30 AM	1. 1:00 PM	Loews	REGISTRATION REQUIRED	$0.00	NO
Joint Technical Education Leadership (JTED)	INTERDISCIPLINARY	JTED Governing Board Members Lunch	JTED Governing Board Members, Superintendents and staff networking lunch.	1. Jul 15, 2013	1. 11:30 AM	1. 1:00 PM	Westin	REGISTRATION REQUIRED	$0.00	NO
Business and Marketing Education (BUS/MKT /DECA/FBLA /ABEA/AME)	BME-FBLA	3rd Annual FBLA Awards Luncheon & Yearly Update	Come enjoy lunch with your FBLA peers as you celebrate your successes for 2012-2013 and talk about the upcoming 2013-2014 year.	1. Jul 15, 2013	1. 11:30 AM	1. 1:00 PM	Loews	REGISTRATION REQUIRED	$0.00	NO
Business and Marketing Education (BUS/MKT /DECA/FBLA /ABEA/AME)	BME	AME/MME Networking Luncheon and Business Meeting	Come and be a part of the Annual Business Meeting for the Arizona Marketing Educators. You will have the opportunity to have a nice lunch, network with your peers and play a role in our annual meeting, which will discuss what happened in 2012-2013 and what our plans are for 2013-2014.	1. Jul 15, 2013	1. 11:30 AM	1. 1:00 PM	Loews	REGISTRATION REQUIRED	$0.00	NO
Industrial Trades Education (ITE/ SkillsUSA/ATIEA)	ITE-SKILLSUSA	SkillsUSA Arizona Corp Meeting and Update	SkillsUSA Arizona annual corporate meeting and updates for the 2013-2014 school year.	1. Jul 15, 2013	1. 11:30 AM	1. 1:00 PM	Westin	REGISTRATION REQUIRED	$0.00	NO
Family and Consumer Sciences Education (FCS/FCCLA /FACSEd)	FCS	FACS Ed Awards Luncheon	Join your colleagues to network with friends and honor outstanding service by those who have made valuable contributions to Family and Consumer Sciences Education. The conference theme is "Supporting Dreams, Creating Realities." Celebrate those dreams by attending FACS in Wonderland - a Mad Hatter Luncheon. "If you can Dream it, you can do it" - Walt Disney.	1. Jul 15, 2013	1. 11:30 AM	1. 1:00 PM	Loews	REGISTRATION REQUIRED	$0.00	NO
Agriculture Education (AG/FFA /AATA)	FFA	FFA Report	Annual FFA update and policies.	1. Jul 15, 2013	1. 11:30 AM	1. 1:00 PM	Westin	REGISTRATION REQUIRED	$40.00	NO
Health Careers Education (HCE) (Health, Cosmetology, AZHCEA, HOSA and SkillsUSA)	HCE	Eat and Meet-Health Careers	Round table event while you eat! Grab your buffet lunch and do some "network learning" with your program while you eat lunch.	1. Jul 15, 2013	1. 11:30 AM	1. 1:00 PM	Loews	REGISTRATION REQUIRED	$0.00	NO
Community College (CC)	AOAC	AOAC Business Session I	This is the first session for the Arizona Occupational Administrator's Council (AOAC). Special report from Sapna Gupta at the Morrison Institute regarding CTE challenges. All community college occupational faculty and Carl Perkins Grant Administrators are invited to attend and participate.	1. Jul 15, 2013	1. 11:30 AM	1. 1:00 PM	Westin	REGISTRATION REQUIRED	$0.00	NO
Career Guidance and Counseling (CGC)	GUIDANCE-COUNSELING	Why CTE?	This collaborative workshop session will bring participants the latest data and research on the impact of CTE on student engagement and graduation rates, academic achievement and successful transition to postsecondary endeavors or meaningful work. Additionally, participants will learn about occupational trends correlating CTE participation with high-demand, high-paying careers.	1. Jul 15, 2013	1. 1:30 PM	1. 3:00 PM	Loews	OPEN SESSION	$0.00	NO
Joint Technical Education Leadership (JTED)	INTERDISCIPLINARY	JTED Legislative Update	JTED Local Legislation Impacts from the 2013 session. Discussion on any possible new JTED legislation for the upcoming year.	1. Jul 15, 2013	1. 1:30 PM	1. 3:00 PM	Westin	OPEN SESSION	$0.00	NO

Family and Consumer Sciences Education (FCS/FCCLA /FACSEd)	FCS	Apparel Surface Embellishments	This session covers the creation of surface embellishments for apparel. Traditional hand techniques are used in cording, braiding, weaving, and closures. All from up-cycled t shirts. This session will benefit all skill levels in Fashion Design. Karen Lukacs is an award winning textile designer from Tucson, published in Altered Couture magazines. A list of supplies will be sent to the email address on the registration.	1. Jul 15, 2013	1. 1:30 PM	1. 5:00 PM	Loews	REGISTRATION REQUIRED	$10.00	NO
Interdisciplinary	INTERDISCIPLINARY	Arizona's Common Core Standards for ELA: Making the Shift in CTE!	Arizona's Common Core Standards (ACCS) for English Language Arts (ELA) require that students read closely, write based upon evidence gained from their reading, think critically, and problem solve. CTE is the perfect environment for students to develop and practice those habits! This session will illustrate the ease in matching ACCS for ELA with CTE technical standards into CTE programs!	1. Jul 15, 2013	1. 1:30 PM	1. 3:00 PM	Loews	OPEN SESSION	$0.00	NO
Business and Marketing Education (BUS/MKT /DECA/FBLA /ABEA/AME)	BME	Business & Marketing Education State of the State Address	During this session you will receive the latest and greatest information pertaining to the issues that impact CTE, Assessments, and Business & Marketing Education for 2013-2014. You will also receive materials to help your program for the upcoming 2013-2014 year.	1. Jul 15, 2013	1. 1:30 PM	1. 3:00 PM	Loews	OPEN SESSION	$0.00	NO
Interdisciplinary	INTERDISCIPLINARY	CTE Assessment System - Student Registration	Confused about the difference between Registration and Re-Registration? What is a Roster? Come join me for a Comprehensive training session.	1. Jul 15, 2013	1. 1:30 PM	1. 3:00 PM	Loews	OPEN SESSION	$0.00	NO
Interdisciplinary	INTERDISCIPLINARY	Managing the Secondary CTE Grants	Learn how to effectively use your Perkins and Priority grant funds to meet/exceed Performance Measures, create/enhance Programs of Study and continuous program improvement. Focus will be on how the funds work together to provide the best opportunities for your students. Session is for new and experienced CTE secondary administrators responsible for developing the applications and overseeing the grant functions.	1. Jul 15, 2013	1. 1:30 PM	1. 3:00 PM	Loews	OPEN SESSION	$0.00	NO
Media Graphics Education (AVT/DDT/GC/MIT /R/TV/SkillsUSA)	MMT-AVT-GC	GCEF	Per requests from last year, we are coming at you from all sides with technical information about file formats and what to choose when, (and what happens when you do); listening skills and how to teach your students (did you hear that?) and finally, how to prepare your students for entering the workplace or postsecondary programs.	1. Jul 15, 2013	1. 1:30 PM	1. 3:00 PM	Westin	OPEN SESSION	$0.00	NO
Family and Consumer Sciences Education (FCS/FCCLA /FACSEd)	FCS	Hospitality Business Plan	In each Hospitality sector, owners and managers of hotels, restaurants, amusement parks or cruise ships must understand the strategies to run a successful enterprise. This session, presented by an experienced entrepreneurship teacher, will show you the elements of a business plan and share with you relevant lesson plan ideas, tips and resources on how to guide your students through the creation of their own plan. Fee includes supplies which will be used in your classroom.	1. Jul 15, 2013	1. 1:30 PM	1. 5:00 PM	Loews	REGISTRATION REQUIRED	$15.00	NO
Family and Consumer Sciences Education (FCS/FCCLA /FACSEd)	FCS	Rouxbe Training	Do you have access to Rouxbe.com for use in your Culinary Arts classroom? Do you need additional training on the program? This session, presented by Joe Girard, CEO and co-founder of Rouxbe, will provide a high-level overview of the Rouxbe/C-CAP online video training platform including the review of instructional content, instructor and student account setup, student evaluation/assessment and general advantages of these 21st Century e-learning resources.	1. Jul 15, 2013	1. 1:30 PM	1. 3:00 PM	Loews	OPEN SESSION	$0.00	NO

Family and Consumer Sciences Education (FCS/FCCLA /FACSEd)	FCS	Lessons From Maximize the Math in Culinary	There are some extraordinary Culinary math lessons on the IDEAL site which were created during the last 2 school years. Join a Culinary/Math team to learn how Math is being taught in the Culinary classroom in Payson and take home a Culinary/Math lesson "Portions" created by Devon Wells and Halli Kinnick.	1. Jul 15, 2013	1. 1:30 PM	1. 3:00 PM	Loews	OPEN SESSION	$0.00	NO
Administration (ACOVA)	ACOVA	Organize It!	A repeat request from Fall Conference! Organize your work and be more efficient with your time. . . so you have a life!	1. Jul 15, 2013	1. 1:30 PM	1. 3:00 PM	Westin	OPEN SESSION	$0.00	NO
Interdisciplinary	GUIDANCE-INTERDISCIPLINARY	Let's Help Them Be Successful	Together we can help our students be successful. We'll help you get them started on the right foot for college. Learn some of the ins and outs of financial aid that will help you help your students be successful.	1. Jul 15, 2013	1. 1:30 PM	1. 3:00 PM	Loews	OPEN SESSION	$0.00	NO
Family and Consumer Sciences Education (FCS/FCCLA /FACSEd)	FCS	Designing for a Lifestyle	The elements of Interior Design will be explored in this session, showing creative and functional approaches to design within living, working and recreational environments. Interior Designers read blueprints, make architectural changes, and select wall, window and floor treatments. They may design furniture, one of the ways an Interior Designer develops a signature look. In a team project, educators will develop their own signature look.	1. Jul 15, 2013	1. 1:30 PM	1. 5:00 PM	Loews	REGISTRATION REQUIRED	$10.00	NO
Interdisciplinary	INTERDISCIPLINARY	NeXus: Connecting Common Core Math Standards and CTE	Learn the basics of the Math- CTE crosswalk process used to articulate connections between Arizona 2010 Mathematics Content Standards and CTE Technical Skill Standards. By substantiating the mathematics in CTE, teachers realize the benefits of providing real-world applied mathematics examples that enhance instruction so local governing boards can make decisions on awarding math credit. A demonstration of the NeXus technology tool will show how crosswalks are being made available online.	1. Jul 15, 2013	1. 1:30 PM	1. 3:00 PM	Westin	OPEN SESSION	$0.00	NO
Interdisciplinary	INTERDISCIPLINARY	Integrating Workplace Employability Skills with Technical Skills	Teachers from selected CTE programs share work-to-date: aligning Workplace Employability Skills (WES) with Technical Skills and customizing WES for occupational areas. Breakouts provide time for teachers to interact and work with WES in their own programs. Bring your program standards.	1. Jul 15, 2013	1. 1:30 PM	1. 3:00 PM	Westin	OPEN SESSION	$0.00	NO
Health Careers Education (HCE)(Health, Cosmetology, AZHCEA, HOSA and SkillsUSA)	HOSA	2013-14 AzHOSA Advisor Update	Find out what's new in 2013-14 in AzHOSA this year....statewide and nationally. Changes in competitive events, pricing, and opportunities. All HOSA updates and changes will be presented and reviewed. These are changes in ADE requirements, membership, competitive events, event topics and guidelines...Great Door Prizes!	1. Jul 15, 2013	1. 1:30 PM	1. 3:00 PM	Loews	OPEN SESSION	$0.00	NO
Interdisciplinary	INTERDISCIPLINARY	CTE Course Enrollment Data Reporting	This workshop is for new (and even the experienced who need a refresher) CTE Directors and individuals responsible for CTE reporting. Learn everything you need to meet deadlines, requirements, and all Enrollment Reporting Essentials.	1. Jul 15, 2013	1. 1:30 PM	1. 3:00 PM	Loews	OPEN SESSION	$0.00	NO
Service Learning (SL)	SL	Service-Learning: Nuts & Bolts	This workshop illustrates Service-Learning as a contextual teaching methodology for rigorous and relevant course content: what is service-learning, how and why it is used, benefits and limitations, current research findings, resources, facilitating critical reflection, and more! Come and learn about this exciting and personally useful teaching methodology and see how it helps	1. Jul 15, 2013	1. 1:30 PM	1. 3:00 PM	Loews	OPEN SESSION	$0.00	NO

			students understand course content and civic education more comprehensively.						
Interdisciplinary	ITE	Technology Life Careers, 7th and 8th Grade Career Exploration	TLC is for 7th and 8th graders to explore Career and Technical Education career fields with classroom instruction and hands-on lab experiences. This session will show curriculum, class operation and give resources to take away.	1. Jul 15, 2013	1. 1:30 PM	1. 3:00 PM	Westin	REGISTRATION REQUIRED	$0.00	YES
Interdisciplinary	INTERDISCIPLINARY	Got Game? Gaming in Teaching and Learning	Experience the basic components of designing effective educational games for teaching and learning whether it is on paper or in an online environment. You will also explore 3D GAMELab.	1. Jul 15, 2013	1. 1:30 PM	1. 3:00 PM	Westin	REGISTRATION REQUIRED	$0.00	YES
Agriculture Education (AG/FFA /AATA)	FFA	CDE Revision	This is the time and chance you have all been waiting for, to discuss how to improve the Career Development Events for our students so that they can be successful.	1. Jul 15, 2013	1. 1:30 PM	1. 3:00 PM	Westin	REGISTRATION REQUIRED	$10.00	NO
Education and Training/Service Learning (EP/FEA/SL)		FEA Advisor Overview & Updates	In this session we will review the 2013-2014 calendar of events, update you on the changes to competitions for the coming year, provide information on opportunities for advisors and students during the year - afterschool programs, Arizona Diamondback Events and much more.	1. Jul 15, 2013	1. 1:30 PM	1. 3:00 PM	Loews	OPEN SESSION	$0.00	NO
Education and Training/Service Learning (EP/FEA/SL)	EP-FEA	Hot Topics for Ed. Professions and Early Childhood Education	Attend this session to take the mystery out of assessments. This session allows the opportunity to review your program assessment and discuss best practices for mastering end-of-program technical assessment. Also, learn about Workplace Employability Skill Standards and rubrics; as well as tips for implementing them in your classroom.	1. Jul 15, 2013	1. 1:30 PM	1. 3:00 PM	Loews	OPEN SESSION	$0.00	NO
Education and Training/Service Learning (EP/FEA/SL)	EP-FCS	Partnerships Producing an Educational Pathway for Students in Early Childhood Education	Find out more about the industry recognized CDA certificate in Early Childhood Education and opportunities for students to gain dual credit. With funding provided by the Navajo Region Partnership Council of First Things First, they created a program to prepare high school students to enter the workforce as quality child care service providers and/or continue to a post secondary institution to earn an AA, BA, or MA in Early Childhood Education. Building on the existing partnership with Tuba City High School, the program delivers all required courses at the high school to prepare students to earn the Child Development Associate (CDA).	1. Jul 15, 2013	1. 1:30 PM	1. 3:00 PM	Loews	OPEN SESSION	$0.00	NO
Industrial Trades Education (ITE/ SkillsUSA/ATIEA)	ATIEA	Automotive Snap-On Diagnostics	Workshop attendees will have a hands-on class, learning the theory and diagnostics using multimeters.	1. Jul 15, 2013	1. 1:30 PM	1. 5:00 PM	Westin	OPEN SESSION	$0.00	NO
Welding Technologies (WT, SkillsUSA, ATIEA)	IT	AWS FCAW TRAINING	Comparing the AWS S.E.N.S.E Flux Cored Arc Welding Level One Competency to the State Welding Competency requirements. Discussion on FCAW process applications by local industry, basic equipment and consumable needs to perform FCAW per industry recommendations and welding training expected from industry for entry level welder. This session will be concluded with demonstration and plate preparation for FCAW plate certification.	1. Jul 15, 2013 2. Jul 16, 2013 3. Jul 17, 2013	1. 1:30 PM 2. 8:00 AM 3. 10:00 AM	1. 5:00 PM 2. 5:00 PM 3. 3:00 PM	Offsite	REGISTRATION REQUIRED	$287.00	NO
Community Service Careers (CSC) (LAW/FIRE SCIENCE/SkillsUSA /ATIEA)	FIRESCIENCE-INTERDISCIPLINARY	How Fire Can Live in the High School!	Do you think Fire Science can fit into your District? Firefighters current or retired can actually teach high school students about the fire service. Now we can discuss how to get started, how to keep it going, and where it can go. Come discuss how students can capitalize on our experience in the profession and become productive citizens.	1. Jul 15, 2013	1. 1:30 PM	1. 3:00 PM	Westin	REGISTRATION REQUIRED	$5.00	NO

Law and Safety (LS)	LAW AND SAFETY/INTERDISCIPLINARY	Breaking Down the Standards!	This session will be covering law and safety instruction and is based on specific areas within the standards. This session will be breaking down the standards of ADE 1.0-13.00, Corrections ADE 10, Security ADE 11.1 and Federal Agencies ADE 8.0.	1. Jul 15, 2013	1. 1:30 PM	1. 5:00 PM	Westin	REGISTRATION REQUIRED	$5.00	NO
Industrial Trades Education (ITE/ SkillsUSA/ATIEA)	ATIEA	Engineering- One Solution to CTE Academic Integration	Engineering education is the fastest growing CTE program in the state. It solves the issue of how to integrate academic standards into a hands-on, rigorous and relevant CTE curriculum. Regional Director of School Engagement Susan Castillo will show you how Project Lead the Way, the largest STEM program in the U.S., can help districts integrate the new academic standards in an engaging and surprisingly cost effective way. Presenter Susan Castillo, PLTW.	1. Jul 15, 2013	1. 1:30 PM	1. 3:00 PM	Westin	OPEN SESSION	$0.00	NO
Industrial Trades Education (ITE/ SkillsUSA/ATIEA)	ATIEA	SkillsUSA Mobile Robotics	A discussion with the instructors regarding the SkillsUSA Mobile Robotics, competition that is both at state and national levels. We will look at the objectives that will be used in the 2014 contests and answer any questions about them.	1. Jul 15, 2013	1. 1:30 PM	1. 3:00 PM	Westin	OPEN SESSION	$0.00	NO
Association for Career Technical Education of AZ (ACTEAZ)	INTERDISCIPLINARY	U.S. Army March 2 Success	March 2 Success is an online test preparation course that will provide help with taking standardized tests and improving Math and English Skills. March 2 Success is free. The program is developed by the Army and will prepare students for assessment examinations, college entrance exams, trade school entrance tests, military entrance tests and applying for a job.	1. Jul 15, 2013	1. 1:30 PM	1. 3:00 PM	Loews	REGISTRATION REQUIRED	$0.00	YES
Association for Career Technical Education of AZ (ACTEAZ)	ACTEAZ-INTERDISCIPLINARY	Showcasing Student Learning Through ePortfolios	Make the transition from a 3 ring-binder portfolio to an electronic portfolio format can be very easy. In this session you will be introduced to Web 2.0 tools and other open source software programs that will allow your students to create an eportfolio that shows their learning journey over time.	1. Jul 15, 2013	1. 1:30 PM	1. 3:00 PM	Loews	REGISTRATION REQUIRED	$0.00	YES
Career Guidance and Counseling (CGC)	GUIDANCE-COUNSELING	Legal and Ethical Issues in School Counseling	We will discuss the unique challenges school counselors face because they work with minors in a school setting. Participants will discuss federal and state laws, court decisions, and use the American School Counselor Association ethical codes, and decision-making models, as guides to choosing the best way to respond to ethical and legal dilemmas.	1. Jul 15, 2013	1. 3:30 PM	1. 5:00 PM	Loews	OPEN SESSION	$0.00	NO
Career Guidance and Counseling (CGC)	GUIDANCE-INTERDISCIPLINARY	Career Development: What, Why, and How	This will be an interactive workshop designed to acquaint participants with the following: Definition of Career Development; What's the benefit for students? ; Overview of state Career Development System; Understanding of the relationship between CTE and Career Development; Best practices in the development and implementation of a Career Development System.	1. Jul 15, 2013	1. 3:30 PM	1. 5:00 PM	Loews	OPEN SESSION	$0.00	NO
Joint Technical Education Leadership (JTED)	INTERDISCIPLINARY	JTED Board Members Issues & Concerns	JTED Governing Board members, Superintendents, and staff will have an open discussion on current issues, concerns, trends, and best practices.	1. Jul 15, 2013	1. 3:30 PM	1. 5:00 PM	Westin	OPEN SESSION	$0.00	NO
Interdisciplinary	INTERDISCIPLINARY	Walk a Mile in Your Students' Shoes	Do you wonder what it is like for your students to take their Technical Skills Assessment? In this session, you will have the opportunity to take YOUR own Technical Skills Assessment in the program area you teach. Test is real, proctored same as for students; however, your test results are for your eyes only.	1. Jul 15, 2013	1. 3:30 PM	1. 5:00 PM	Loews	REGISTRATION REQUIRED	$0.00	YES

Interdisciplinary	INTERDISCIPLINARY	CTE Looks at the Mathematical Practices Supporting ACCS!	Arizona's Common Core Standards for Mathematics are here! CTE teachers, math coaches and administrators will connect the Standards for Mathematical Practices as they apply to the CTE curriculum's math content. Strategies will be shared on how to implement the Practices this school year! Resources and ongoing support will be discussed. Bring your questions and challenges! CTE is the perfect setting for applying the Mathematical Practices.	1. Jul 15, 2013	1. 3:30 PM	1. 5:00 PM	Loews	OPEN SESSION	$0.00	NO
Business and Marketing Education (BUS/MKT /DECA/FBLA /ABEA/AME)	BME-DECA	DECA 2013 State of the State Address	This session is designed to provide you with the most current information about Arizona DECA. Come join your peers to see what is up-and-coming with Arizona DECA.	1. Jul 15, 2013	1. 3:30 PM	1. 5:00 PM	Loews	OPEN SESSION	$0.00	NO
Interdisciplinary	INTERDISCIPLINARY	Hands-On Steps to Final Approval for CTE Grants	Join us for an open work session to assist you in completing your Perkins and Priority CTE grants. Bring all your necessary components to finalize your applications and move closer to final approval. Grants Program Specialists will be available to provide individual assistance. Session is open to only those who have access to the grants management system.	1. Jul 15, 2013	1. 3:30 PM	1. 5:00 PM	Loews	REGISTRATION REQUIRED	$0.00	YES
Media Graphics Education (AVT/DDT/GC/MIT /R/TV/SkillsUSA)	MMT-AVT-GC	Communication Media Technologies State of the State Address	During this session you will receive the latest information pertaining to the issues that impact CTE, assessments and Media Education for 2013-2014. You will also receive materials to help your program for the upcoming 13-14 year.	1. Jul 15, 2013	1. 3:30 PM	1. 5:00 PM	Westin	OPEN SESSION	$0.00	NO
Family and Consumer Sciences Education (FCS/FCCLA /FACSEd)	FCS	Another Lesson From Maximize the Math in Culinary	This session is another example of great collaboration between a Culinary teacher and Math teacher. Take home a lesson plan, ready to use in class: Geometry: A Piece of Cake! Presented by Kat Lara from Peoria USD.	1. Jul 15, 2013	1. 3:30 PM	1. 5:00 PM	Loews	OPEN SESSION	$0.00	NO
Interdisciplinary	INTERDISCIPLINARY	Finishing Metals and Other Materials	Learn how to finish metal and other materials into wonderful projects by using products developed by Metal Finishes Plus, a Tucson company. The workshop will have demonstrations of how to use a number of finishes from copper plate to bronze coatings. Every participant will leave with a starter kit.	1. Jul 15, 2013	1. 3:30 PM	1. 5:00 PM	Westin	REGISTRATION REQUIRED	$35.00	NO
Business and Marketing Education (BUS/MKT /DECA/FBLA /ABEA/AME)	BME	Sharing Best Practices for Business Education	In this session you will have the opportunity to share and learn some best practices with your peers for academic integration, developing community & business partnerships, classroom & lab management, work-based learning, FBLA and any other topic that you find interesting.	1. Jul 15, 2013	1. 3:30 PM	1. 5:00 PM	Loews	OPEN SESSION	$0.00	NO
Service Learning (SL)	SL	Service-Learning – It's Good Business!	This workshop uses the Business and Marketing curriculum frameworks to show the value of weaving Service-Learning into it and other CTE curricula. Learn how easy it is to implement Service-Learning with the ideas and strategies that will be shared. The power of partnership and community will help you and your students elevate their Business and Marketing education and other CTE programs to the next level.	1. Jul 15, 2013	1. 3:30 PM	1. 5:00 PM	Loews	OPEN SESSION	$0.00	NO
Education and Training/Service Learning (EP/FEA/SL)	EP-FEA	Ed Professions and Early Childhood Crosswalk	Teacher teams will present the crosswalk identifying Arizona's Common Core Standards for ELA and learn some tips and techniques for delivering the embedded English Language Arts Common Core Standards in your Early Childhood Education and Education Professions curricula.	1. Jul 15, 2013	1. 3:30 PM	1. 5:00 PM	Loews	OPEN SESSION	$0.00	NO

Interdisciplinary	INTERDISCIPLINARY	DNA and Forensic Genetics	This session will show how to solve a mystery using DNA bar-coding.	1. Jul 15, 2013	1. 3:30 PM	1. 5:00 PM	Loews	OPEN SESSION	$0.00	NO
Health Careers Education (HCE) (Health, Cosmetology, AZHCEA, HOSA and SkillsUSA)	HCE	Rubrics for Health Career Instructors	What are rubrics? How can health career instructors use them? This presentation will customize the use of rubrics for health career instruction.	1. Jul 15, 2013	1. 3:30 PM	1. 5:00 PM	Loews	OPEN SESSION	$0.00	NO
Interdisciplinary	ATIEA	ATIEA Round Table and Reception	The popular ATIEA Round Table is back; make a date for info the CTE way. Learn from teachers, industry leaders and vendors in a casual atmosphere about innovative products, jobs and competitions with unique lessons. Door prizes, food, and drink are included. Presenter- Ross Rector and Oscar Olivas.	1. Jul 15, 2013	1. 3:30 PM	1. 6:30 PM	Westin	REGISTRATION REQUIRED	$0.00	NO
Interdisciplinary	INTERDISCIPLINARY	It's TEA Time! Technology Explorations Afternoon	This session will explore several favorite web-based technology tools. Plus learn how they can be used effectively in planning, content delivery, student projects, and assessment.	1. Jul 15, 2013	1. 3:30 PM	1. 5:00 PM	Westin	REGISTRATION REQUIRED	$0.00	YES
Family and Consumer Sciences Education (FCS/FCCLA /FACSEd)	FCS	Rouxbe Training (Repeat)	Do you have access to Rouxbe.com for use in your Culinary Arts classroom? Do you need additional training on the program? This session, presented by Joe Girard, CEO and co-founder of Rouxbe, will provide a high-level overview of the Rouxbe/C-CAP online video training platform including the review of instructional content, instructor and student account setup, student evaluation/assessment and general advantages of these 21st Century e-learning resources. This session is a REPEAT of the 1:30 session.	1. Jul 15, 2013	1. 3:30 PM	1. 5:00 PM	Loews	OPEN SESSION	$0.00	NO
Interdisciplinary	ACTEAZ-INTERDISCIPLINARY	What's National Board Certification	Learn more about this reflective and authentic assessment of your teaching practices and what will help you engage with the rigorous standards, set by the National Board for Professional Teaching Standards.	1. Jul 15, 2013	1. 3:30 PM	1. 5:00 PM	Westin	OPEN SESSION	$0.00	NO
Education and Training/Service Learning (EP/FEA/SL)	EP-FCS	Introduction to Program Guidelines	The Program Guidelines for High Quality Early Education: Birth through Kindergarten provides a set of recommended practices for programs to use as they strive for excellence in the care and education of young children through Arizona. We will review the Program Guidelines and look at the descriptors for each indicator as well as the supplemental indicators for programs with children ages 0-6. Develop a working knowledge of the guidelines so that your program is better prepared to help young children succeed.	1. Jul 15, 2013	1. 3:30 PM	1. 5:00 PM	Loews	OPEN SESSION	$0.00	NO
Association for Career Technical Education of AZ (ACTEAZ)	ACTEAZ-INTERDISCIPLINARY	Free Technology Tools for Teachers	Teachers will examine and explore technology integration strategies available for them to use in their classrooms. Teachers will be exposed to various FREE application tools, instructional software, productivity software and internet-based programs. Teachers will identify advantages of using technology integration and will leave with resources that they can implement in their current classrooms. All the tools are FREE.	1. Jul 15, 2013	1. 3:30 PM	1. 5:00 PM	Westin	REGISTRATION REQUIRED	$0.00	YES
Interdisciplinary	ACTEAZ-INTERDISCIPLINARY	Mobile Technology in the CTE Classroom	In conjunction with Apple Education, learn how Mesa Public Schools is using mobile technology to transform the learning experience in their Auto and Culinary programs while preparing students for the workforce. Using iPads and personalized content we have been able to place students in charge of their learning. Tips on starting and managing a mobile learning experience will be shared.	1. Jul 15, 2013	1. 3:30 PM	1. 5:00 PM	Westin	OPEN SESSION	$0.00	NO

Interdisciplinary	INTERDISCIPLINARY	Walk A Mile in Your Students' Shoes	Do you wonder what it is like for your students to take their Technical Skills Assessment? In this session, you will have the opportunity to take YOUR own Technical Skills Assessment in the program area you teach. Test is real, proctored same as for students; however, your test results are for your eyes only.	1. Jul 15, 2013	1. 5:30 PM	1. 7:00 PM	Westin	OPEN SESSION	$0.00	YES
Interdisciplinary	INTERDISCIPLINARY	Walk a Mile in Your Students' Shoes	Do you wonder what it is like for your students to take their Technical Skills Assessment? In this session, you will have the opportunity to take YOUR own Technical Skills Assessment in the program area you teach. Test is real, proctored same as for students; however, your test results are for your eyes only.	1. Jul 15, 2013	1. 5:30 PM	1. 7:00 PM	Loews	OPEN SESSION	$0.00	YES
Business and Marketing Education (BUS/MKT /DECA/FBLA /ABEA/AME)	BME-ABEA	A Nautical Night Out with Business Education	The Arizona Business Educators Association is inviting you to participate in a Nautical Adventure for Summer Conference 2013.	1. Jul 15, 2013	1. 6:00 PM	1. 9:30 PM	Loews	REGISTRATION REQUIRED	$60.00	NO
Business and Marketing Education (BUS/MKT /DECA/FBLA /ABEA/AME)	BME-DECA	A Night of Bowling with AME/DECA	Join AME and DECA for a night of networking and bowling at the Lucky Strike Bowling Alley.	1. Jul 15, 2013	1. 6:00 PM	1. 7:00 PM	Offsite	REGISTRATION REQUIRED	$10.00	NO
Family and Consumer Sciences Education (FCS/FCCLA /FACSEd)	FACS-ED	Tips and Topics for FCS Classrooms	Join your colleagues from around the state to share how you use assessment data to improve your teaching of the technical standards in your program area. What works, what doesn't work, share your favorite lesson plans, your ideas for technology and fund raising ideas. Registration fee is for dinner.	1. Jul 15, 2013	1. 6:00 PM	1. 8:00 PM	Loews	REGISTRATION REQUIRED	$41.00	NO
Health Careers Education (HCE) (Health, Cosmetology, AZHCEA, HOSA and SkillsUSA)	AZHCEA-HCE	Health Careers-Getting to Know You!	Meet with other health career teachers. Bring an "app"/ give an "app," compare assessment test results, or just talk!	1. Jul 15, 2013	1. 6:30 PM	1. 7:30 PM	Loews	REGISTRATION REQUIRED	$12.00	NO
Agriculture Education (AG/FFA /AATA)	AATA	AATA BBQ and Networking Session	A time for CTE teachers and their families to enjoy a nice BBQ meal and interact with other professionals. Activities and entertainment will also be part of the evening session.	1. Jul 15, 2013	1. 6:30 PM	1. 9:30 PM	Offsite	REGISTRATION REQUIRED	$25.00	NO
Administration (ACOVA)	ACOVA	CTE Administrators Meeting	Join ACOVA and ADE to kick off the year with a causal but informative breakfast. Meet the ADE staff and the ACOVA board, learn about important dates for the upcoming school year, find out about any important fiscal issues, grant information and be ready to hit the ground running.	1. Jul 16, 2013	1. 6:45 AM	1. 8:00 AM	Westin	OPEN SESSION	$0.00	NO
Agriculture Education (AG/FFA /AATA)	AATA	AATA New Teacher/Mentor Breakfast	Take the opportunity to help out new teachers by mentoring them through their journey to becoming outstanding educators.	1. Jul 16, 2013	1. 7:00 AM	1. 8:00 AM	Westin	REGISTRATION REQUIRED	$0.00	NO
Career Guidance and Counseling (CGC)	GUIDANCE-INTERDISCIPLINARY	Engagement Strategies for Engaging Presentations	This workshop will provide participants with several activities to use when sharing new information with students OR adults that will make information much more memorable and useful. Participants will experience some of these strategies hands-on and will leave knowing how to incorporate them into their own future presentations.	1. Jul 16, 2013	1. 8:00 AM	1. 9:30 AM	Loews	OPEN SESSION	$0.00	NO
Interdisciplinary	ACTEAZ-INTERDISCIPLINARY	U.S. Army March 2 Success	March 2 Success is an online test preparation course that will provide help with taking standardized tests and improving Math and English Skills. March 2 Success is free. The program is developed by the Army and will prepare students for assessment examinations, college entrance exams, trade school entrance tests, military entrance tests and applying for a job.	1. Jul 16, 2013	1. 8:00 AM	1. 9:30 AM	Westin	OPEN SESSION	$0.00	YES

Interdisciplinary	ACTEAZ-INTERDISCIPLINARY	Pathways to Student Success	West-MEC awards Pathways mini-grants to member district schools to support their school wide initiatives that use CTE as a catalyst to foster the goal of all students having a well-defined career focus and career plans upon graduation. Even though all the schools are working toward the same goal, their strategies are different, yet effective. Join us as the panel shares their strategies and learn how you can incorporate them at your school.	1. Jul 16, 2013	1. 8:00 AM	1. 9:30 AM	Loews	OPEN SESSION	$0.00	NO
Association for Career Technical Education of AZ (ACTEAZ)	ACTEAZ-INTERDISCIPLINARY	Total Program Delivery Model	During this informative, interactive workshop you'll have a chance to hear about the components of a complete CTE program. We'll review the state requirements for CTE programs and take you through the key elements of a world-class CTE program including classroom instruction, laboratory instruction, work-based learning, CTSO's and more.	1. Jul 16, 2013	1. 8:00 AM	1. 9:30 AM	Westin	OPEN SESSION	$0.00	NO
Interdisciplinary	INTERDISCIPLINARY	Arizona's Common Core Standards for ELA: Making the Shift in CTE!	Arizona's Common Core Standards (ACCS) for English Language Arts (ELA) require that students read closely, write based upon evidence gained from their reading, think critically, and problem solve. CTE is the perfect environment for students to develop and practice those habits! This session will illustrate the ease in matching ACCS for ELA with CTE technical standards into CTE programs!	1. Jul 16, 2013	1. 8:00 AM	1. 9:30 AM	Westin	OPEN SESSION	$0.00	NO
Business and Marketing Education (BUS/MKT /DECA/FBLA /ABEA/AME)	BME	Virtual Business-Personal Finance	Virtual Business-Personal Finance 2.0 is a total solution for your need to teach financial literacy. Your students will learn key personal financial skills and demonstrate competence in an online simulated world. All coursework is assessed, tracked and easily monitored online. The simulation and content are always current and up-to-date, including tax rate laws and regulations.	1. Jul 16, 2013	1. 8:00 AM	1. 9:30 AM	Loews	REGISTRATION REQUIRED	$0.00	YES
Business and Marketing Education (BUS/MKT /DECA/FBLA /ABEA/AME)	BME	New Teacher Evaluation: Learn About the Law and How You as the Teacher are Impacted	Kathy Gardner will share with you the legal parameters of HB 2011, ARS 15-536(38) and HB2823 and how they impact you as a teacher in Arizona. You will also receive a basic framework for the teacher evaluation instrument and its expectations for you as the teacher and the responsibility's of your Evaluator(s).	1. Jul 16, 2013	1. 8:00 AM	1. 9:30 AM	Loews	OPEN SESSION	$0.00	NO
Media Graphics Education (AVT/DDT/GC/MIT /R/TV/SkillsUSA)	MMT-AVT-GC	Photography...The Foundations of Instruction	Come prepared to spend the day with Professional Photographers to experience the trends within and to prepare yourself to effectively provide instruction in: Environment Portrait/Magazine Photography, Cutting Edge Technology in Photography, Wedding Photography and Fashion Photography.	1. Jul 16, 2013	1. 8:00 AM	1. 5:00 PM	Westin	REGISTRATION REQUIRED	$350.00	NO
Media Graphics Education (AVT/DDT/GC/MIT /R/TV/SkillsUSA)	MMT-AVT-GC	Concepts, Techniques & Trends for Graphic Design	In this session you will learn from an industry expert about the current and upcoming concepts, techniques & trends for Graphic Design.	1. Jul 16, 2013	1. 8:00 AM	1. 9:30 AM	Westin	OPEN SESSION	$0.00	NO
Service Learning (SL)	SL	Using Service-Learning to Integrate Arizona's Common Core Standards into ANY Classroom	Implementing Arizona's Common Core Standards can be daunting. This back-to-back two session workshop explores Service-Learning as an implementation support tool to enhance ACCS learning in the CTE classroom. Teachers will leave with a clear understanding of relevant and practical ways to use Service-Learning, strong academic examples of projects, and a toolbox of activities to instantly use in any classroom.	1. Jul 16, 2013	1. 8:00 AM	1. 11:30 AM	Loews	OPEN SESSION	$0.00	NO
Administration (ACOVA)	ACOVA	Strategies For Working With Special Education Students in CTE	Learn easy to implement, Common Core aligned, research based strategies, for working with special education students in the CTE	1. Jul 16, 2013	1. 8:00 AM	1. 9:30 AM	Westin	OPEN SESSION	$0.00	NO

			classroom						
Business and Marketing Education (BUS/MKT /DECA/FBLA /ABEA/AME)	BME	E-learning with Competition University for Specific Strands	Competition University contains step-by-step courses that not only help students prepare for their DECA event but make excellent supplemental curriculum, and get a variety of Marketing and Business Education strands. If you are searching for projects to meet the new criteria of the "Common Core" such as enhanced depth of knowledge, conceptional understanding, critical thinking and problem solving there is none better than DECA's intense line-up of written and participating events.	1. Jul 16, 2013	1. 8:00 AM	1. 9:30 AM	Loews	OPEN SESSION	$0.00	NO
Agriculture Education (AG/FFA /AATA)	AG-ED	Teaching Genetics	Learn great ways to teach genetics to your agriscience students. The workshop will be packed with awesome techniques to make genetic lessons exciting and relevant to students. Learn activities to use in the classroom that will help students understand genetics.	1. Jul 16, 2013	1. 8:00 AM	1. 9:30 AM	Westin	REGISTRATION REQUIRED	$10.00	NO
Family and Consumer Sciences Education (FCS/FCCLA /FACSEd)	FCCLA	AZ FCCLA Topics and Updates for 2013-2014	Want to know what is going on in FCCLA for the 2013-2014 school year? Here you will be provided with upcoming events, changes, and deadlines in AZFCCLA.	1. Jul 16, 2013	1. 8:00 AM	1. 9:30 AM	Loews	REGISTRATION REQUIRED	$25.00	NO
Interdisciplinary	INTERDISCIPLINARY	Industry to Classroom Survival	This student-centered classroom management seminar will show how to emulate real-world occupational environments. Whether it's Service Learning, Engineering or Media communications, all are welcome and can apply to anyone.	1. Jul 16, 2013	1. 8:00 AM	1. 9:30 AM	Loews	OPEN SESSION	$0.00	NO
Education and Training/Service Learning (EP/FEA/SL)	EP-FEA	How to Establish Early Childhood Education Learning Labs	High quality Early Childhood Education requires high quality learning labs. This session will demonstrate several effective models, share some "common strategies", and will allow time for questions and answers to address the need for communication.	1. Jul 16, 2013	1. 8:00 AM	1. 9:30 AM	Loews	OPEN SESSION	$0.00	NO
Interdisciplinary	INTERDISCIPLINARY	Of Maize and Men-Jumping Genes Across Kingdoms	In this multimedia computer workshop, discover the elements that can shape an organism's genetic make-up.Use bioinformatic tools to discover more about transposons.	1. Jul 16, 2013	1. 8:00 AM	1. 11:30 AM	Loews	REGISTRATION REQUIRED	$25.00	YES
Industrial Trades Education (ITE/ SkillsUSA/ATIEA)	ATIEA	NATEF Correlation with State Standards	Learn, review and discuss the new NATEF standards.	1. Jul 16, 2013	1. 8:00 AM	1. 11:30 AM	Westin	OPEN SESSION	$0.00	NO
Interdisciplinary	INTERDISCIPLINARY	Reinventing Hygiene for the 21st Century	Where are germs found? How can germs be controlled to keep you healthy? Find the answers to these questions plus more by attending this session.	1. Jul 16, 2013	1. 8:00 AM	1. 9:30 AM	Loews	OPEN SESSION	$0.00	NO
Law and Safety (LS)	LAW AND SAFETY/INTERDISCIPLINARY	Teaching Forensic Science!	This session will be covering forensic science instruction and is based on specific areas within the standards. We'll be breaking down the standards of Forensic Science ADE 6.0, Specialized Service ADE 9.0, and Homeland Security ADE 4.3.	1. Jul 16, 2013	1. 8:00 AM	1. 3:00 PM	Westin	REGISTRATION REQUIRED	$20.00	NO
Interdisciplinary	ACTEAZ-INTERDISCIPLINARY	Perkins, Federal and State Legislation Update	Representatives will share updates on Federal and State Legislation and National and State Initiatives. There is so much information to learn and know so be sure and attend.	1. Jul 16, 2013	1. 8:00 AM	1. 9:30 AM	Loews	OPEN SESSION	$0.00	NO
Interdisciplinary	INTERDISCIPLINARY	Harnessing Sustainability for Teaching & Learning	Tempe Union High School District and Chevron will share updates for developing a comprehensive district-wide sustainability program. Presentations will include implementation strategies, building community support, and launching supporting curriculum designed to: reduce operating costs, transform school facilities, and strengthen Career Tech Programming. Teacher experiences will be shared on how schools can be transformed into living laboratories that meet the needs of 21st century learners.	1. Jul 16, 2013	1. 8:00 AM	1. 9:30 AM	Westin	OPEN SESSION	$0.00	NO

Education and Training/Service Learning (EP/FEA/SL)	EP-FEA	Approaches to Learning	There are the observable behaviors that indicate ways children become engaged in social interaction and learning experiences. When adults provide a solid foundation in approaches to learning, children will be better equipped for kindergarten and to take advantage of Arizona's Common Core Standards. Participants will actively explore the Approaches to Learning Standard through hands-on experiences.	1. Jul 16, 2013	1. 8:00 AM	1. 9:30 AM	Loews	OPEN SESSION	$0.00	NO
Interdisciplinary	ACTEAZ-INTERDISCIPLINARY	Google Apps for Education	Google Apps for Education is a powerful suite of free web-based tools for schools including Gmail, Google Calendar, Documents, Spreadsheets, Presentations, Forms, Sites, Blogger, and more. This session will focus on how to integrate these valuable tools into your classroom management and instruction. Join us to take class collaboration and sharing to a whole new level. Discover why millions of students and educators worldwide are using Google Apps.	1. Jul 16, 2013	1. 8:00 AM	1. 9:30 AM	Westin	REGISTRATION REQUIRED	$0.00	YES
Career Guidance and Counseling (CGC)	GUIDANCE-INTERDISCIPLINARY	504s and IEPs in a CTE World	Students who receive services under an IEP or a 504 are the secret population of CTE. This session is designed to help CTE directors, instructors, and counselors navigate the 504 and IEP world with a focus on: the similarities and differences of 504s and IEPs, Response To Intervention (RTI), good teaching practices, and keeping the "I" in IEP.	1. Jul 16, 2013	1. 10:00 AM	1. 11:30 AM	Loews	OPEN SESSION	$0.00	NO
Career Guidance and Counseling (CGC)	GUIDANCE-COUNSELING	ECAP, ASCA Standards, & Guidance Curriculum - Bringing it All Together	Participants will examine the required elements of an ECAP and consider the planning and processes needed to develop high school guidance curriculum that meets the requirements of the ECAP and incorporates ASCA standards. Participants will be guided to develop a timeline of curriculum lessons that address all required attributes for the ECAP and discover the standard that is addressed within that curriculum.	1. Jul 16, 2013	1. 10:00 AM	1. 11:30 AM	Loews	OPEN SESSION	$0.00	NO
Interdisciplinary	ACTEAZ	What the Research Says	Update on "What the Research Says" about the value and importance of Career and Technical Education. Back by popular demand. Come learn the latest information.	1. Jul 16, 2013	1. 10:00 AM	1. 11:30 AM	Westin	OPEN SESSION	$0.00	NO
Business and Marketing Education (BUS/MKT /DECA/FBLA /ABEA/AME)	BME	FBLA Competitive Event Success!	FBLA competitions are easy to understand yet difficult to master. This session will be devoted to FBLA competitive events only! We offer over 50 different events and this session will help you sort through and make sense of them. This will give you the opportunity to help build your FBLA chapter into a powerhouse, so don't miss it!	1. Jul 16, 2013	1. 10:00 AM	1. 11:30 AM	Loews	OPEN SESSION	$0.00	NO
Business and Marketing Education (BUS/MKT /DECA/FBLA /ABEA/AME)	BME	Reaching Out to the Client	Your presenter Jenna Rutschman for Terralver will share with you the next generation of thinking and key attributes that are needed for students to achieve success in business within the growing digital industry we live in. Jenna is a seasoned account professional who will provide insightful tactical and execution strategies that can be integrated into your classroom.	1. Jul 16, 2013	1. 10:00 AM	1. 11:30 AM	Loews	OPEN SESSION	$0.00	NO
Media Graphics Education (AVT/DDT/GC/MIT /R/TV/SkillsUSA)	MMT-AVT-GC	Making your Graphics Media Program Invaluable to Your School	Presenting ways to integrate and use the talents and skills of your graphics media students and program in aid of other programs and areas of your school and district.	1. Jul 16, 2013	1. 10:00 AM	1. 11:30 AM	Westin	OPEN SESSION	$0.00	NO
Interdisciplinary	AOAC	Getting the Most Out of Your Advisory Board	This session will cover the design, makeup, and role of your advisory board and provide you with the tools to maximize their effectiveness.	1. Jul 16, 2013	1. 10:00 AM	1. 11:30 AM	Westin	OPEN SESSION	$0.00	NO

Interdisciplinary	INTERDISCIPLINARY	CTE and Implementation of Arizona's Common Core Standards	Join the Director of the Governor's Office of Education Innovation to discuss the need to involve the Career and Technical Education community in the implementation of Arizona's Common Core Standards. You will examine curriculum integration opportunities through CTE and Core academic teacher collaboration. Session participants will explore best practices and have time for Q & A.	1. Jul 16, 2013	1. 10:00 AM	1. 11:30 AM	Loews	OPEN SESSION	$0.00	NO
Administration (ACOVA)	ACOVA	CTE Common Core ELA Coaching	How do I make sure my CTE programs are "Common Core Ready"? The Vail School District shares how they introduced ELA coaching into their CTE classes to help teachers explore how to incorporate reading and writing standards. 70% of the common core relies on using reading and writing outside of literature and this program helped Vail CTE teachers learn how to bring the standards into their programs.	1. Jul 16, 2013	1. 10:00 AM	1. 11:30 AM	Westin	OPEN SESSION	$0.00	NO
Business and Marketing Education (BUS/MKT /DECA/FBLA /ABEA/AME)	BME	Become a Competitive DECA Chapter with Competition University	Learn how to utilize Competition University in your classroom and how to quickly and easily implement it into your classroom. You will be provided with instructional resources, games and practice exams to help prepare your students for success as a DECA competitor. Get your questions answered in this hands-on-computer lab opportunity to view courses and experience the e-learning environment.	1. Jul 16, 2013	1. 10:00 AM	1. 11:30 AM	Loews	REGISTRATION REQUIRED	$0.00	YES
Agriculture Education (AG/FFA /AATA)	AG-ED	Student E-Portfolio Development	Join us to learn about new portfolio and on-line portfolio options for students. Help students prepare for job interviews and manage their portfolio materials in an organized and professional manner.	1. Jul 16, 2013	1. 10:00 AM	1. 11:30 AM	Westin	REGISTRATION REQUIRED	$10.00	YES
Interdisciplinary	INTERDISCIPLINARY	CTE Assessment System Reports	Confused about which reports to generate? Join me in learning which reports you need and the correct way to pull them from the CTE Assessment System.	1. Jul 16, 2013	1. 10:00 AM	1. 11:30 AM	Westin	OPEN SESSION	$0.00	NO
Business and Marketing Education (BUS/MKT /DECA/FBLA /ABEA/AME)	BME	Higher-Order Thinking for Business & Marketing with the Common Core	Come prepared to see how the "Common Core" can fit into your Business & Marketing Education Programs.	1. Jul 16, 2013	1. 10:00 AM	1. 11:30 AM	Loews	OPEN SESSION	$0.00	NO
Interdisciplinary	INTERDISCIPLINARY	Integrating Workplace Employability Skills with Technical Skills	Teachers from selected CTE programs share work-to-date: aligning Workplace Employability Skills (WES) with Technical Skills and customizing WES for occupational areas. Breakouts provide time for teachers to interact and work with WES in their own programs. Bring your program standards.	1. Jul 16, 2013	1. 10:00 AM	1. 11:30 AM	Loews	OPEN SESSION	$0.00	NO
Interdisciplinary	INTERDISCIPLINARY	It's Not What You Think, It's What You Do!	See how Mesa Public Schools use the CTE assessment data to drive instruction in order to increase academic achievement on CTE End of Program Assessments.	1. Jul 16, 2013	1. 10:00 AM	1. 11:30 AM	Loews	OPEN SESSION	$0.00	NO
Engineering Sciences and Industrial Technologies Education (ES/ITE)	ITE	Need Math? How to Offer Math Credit in Engineering Science	Glendale Union will explain how they created an Engineering Mathematics course where students can earn math credit. This course is project based and gets kids excited and motivated about math.	1. Jul 16, 2013	1. 10:00 AM	1. 11:30 AM	Westin	OPEN SESSION	$0.00	NO
Health Careers Education (HCE)(Health, Cosmetology, AZHCEA, HOSA and SkillsUSA)	AZHCEA	Health Careers-Best Practices	Annual best practices session for Health Careers Educators. The theme of this session is "embedded" math. Come see how math is being taught by Health Careers teachers.This session is taught by teachers for teachers.	1. Jul 16, 2013	1. 10:00 AM	1. 11:30 AM	Loews	OPEN SESSION	$0.00	NO
Community Service Careers (CSC) (LAW/FIRE SCIENCE/SkillsUSA /ATIEA)	FIRESCIENCE-INTERDISCIPLINARY	Keeping The Fire Going!	What works to keep the students involved in a classroom? What keeps them coming to school and graduating when they didn't want to? Fire Science is a unique occasion where we as Firefighters	1. Jul 16, 2013	1. 10:00 AM	1. 2:00 PM	Westin	REGISTRATION REQUIRED	$0.00	NO

			can infuse them with our years of street smarts and what kept us interested in it as a life profession.						
Joint Technical Education Leadership (JTED)	INTERDISCIPLINARY	Developing an Effective JTED Recruitment and Marketing Program	Attendees will gain hands on experience in developing an effective marketing program to promote their JTED/CTE programs in their schools, communities, and JTED member districts.	1. Jul 16, 2013	1. 10:00 AM	1. 11:30 AM	Westin	OPEN SESSION	$0.00	NO
Industrial Trades Education (ITE/ SkillsUSA/ATIEA)	ATIEA	SKillsUSA Robotics and Automation Technology	This will be a short discussion that will take instructors through the competition that is at both state and national levels in SkillsUSA, Robotics and Automation Technology. We will go through the entire process of programming and wiring processes that are needed to compete.	1. Jul 16, 2013	1. 10:00 AM	1. 11:30 AM	Westin	OPEN SESSION	$0.00	NO
Education and Training/Service Learning (EP/FEA/SL)	EP-FCS	Arizona Early Learning Mathematics	Mathematics— To provide an overview of the Arizona Early Learning Mathematics Standard that will lead to effective planning of quality learning mathematics' experiences for children three to five years of age. Participants will actively explore the Early Learning Mathematics Standard and, specifically, how it supports shifts being made with Math in the Common Core.	1. Jul 16, 2013	1. 10:00 AM	1. 11:30 AM	Loews	OPEN SESSION	$0.00	NO
Career Guidance and Counseling (CGC)	GUIDANCE-INTERDISCIPLINARY	JTED Counselors Round Table Lunch	Come join your colleagues and share what you are doing in your Joint Technical Education District to attract students to your programs and work with school counselors.	1. Jul 16, 2013	1. 11:30 AM	1. 1:00 PM	Loews	REGISTRATION REQUIRED	$0.00	NO
Business and Marketing Education (BUS/MKT /DECA/FBLA /ABEA/AME)	BME	AME/MME Awards Luncheon	Have an outstanding luncheon and come ready to network with your AME officer team and MME peers to strategize for the upcoming year. You will also want to be present to celebrate the Outstanding Program and Instructor of the year for Marketing, Management & Entrepreneurship.	1. Jul 16, 2013	1. 11:30 AM	1. 1:00 PM	Loews	REGISTRATION REQUIRED	$0.00	NO
Business and Marketing Education (BUS/MKT /DECA/FBLA /ABEA/AME)	BME	Arizona Business Education Association (ABEA) Luncheon	All Business Education instructors and supporters are invited to attend this event to network with your peers and learn about ABEA.	1. Jul 16, 2013	1. 11:30 AM	1. 1:00 PM	Loews	REGISTRATION REQUIRED	$0.00	NO
Administration (ACOVA)	ACOVA	ACOVA Business Meeting	All CTE Directors! This is your professional organization. Please plan on attending the business meeting to learn what plans are in process for the upcoming year. All welcome, new and experienced! We are only as strong as our members.	1. Jul 16, 2013	1. 11:30 AM	1. 1:00 PM	Westin	REGISTRATION REQUIRED	$0.00	NO
Family and Consumer Sciences Education (FCS/FCCLA /FACSEd)	FCCLA	AZ FCCLA Annual Awards Luncheon	Come gather with other FCCLA Chapter Advisors from around the state in celebrating another journey with AZ FCCLA.	1. Jul 16, 2013	1. 11:30 AM	1. 1:00 PM	Loews	REGISTRATION REQUIRED	$75.00	NO
Agriculture Education (AG/FFA /AATA)	AG-ED	Ag Ed Report and Postsecondary Reports Working Luncheon	Lets hear it for the Department of Education, and all of the postsecondary institutes that have agricultural programs and how we can work together.	1. Jul 16, 2013	1. 11:30 AM	1. 1:00 PM	Westin	REGISTRATION REQUIRED	$0.00	NO
Health Careers Education (HCE) (Health, Cosmetology, AZHCEA, HOSA and SkillsUSA)	AZHCEA-HCE	AzHCEA Annual Luncheon and Meeting	Join your fellow health career educators at the annual AzHCEA luncheon and meeting.	1. Jul 16, 2013	1. 11:30 AM	1. 1:00 PM	Loews	REGISTRATION REQUIRED	$0.00	NO
Interdisciplinary	ATIEA	Corporate Meeting and Lunch	Join your fellow Industrial Trades and Technology Ed teachers in the Annual Corporate Meeting, election of officers, seeing old friends, and meeting new ones. Presenter - Ross Rector and Oscar Olivas.	1. Jul 16, 2013	1. 11:30 AM	1. 1:00 PM	Westin	REGISTRATION REQUIRED	$0.00	NO
Community College (CC)	CC/JTED	AOAC/JTED Business Meeting	A collaborative meeting of the Arizona Occupational Administrator's Council (AOAC) and the Joint Technological Education Districts (JTEDs).	1. Jul 16, 2013	1. 11:30 AM	1. 1:00 PM	Westin	REGISTRATION REQUIRED	$0.00	NO

Career Guidance and Counseling (CGC)	GUIDANCE-INTERDISCIPLINARY	Programs of Study: What is it and How Can it Help My Students?	This workshop will give an introduction to Programs of Study, the perspectives of federal initiatives, state initiative and a district's journey. Samples will be provided, and an engaging discussion will be held on how you are a player in programs of study for students and your next steps.	1. Jul 16, 2013	1. 1:30 PM	1. 3:00 PM	Loews	OPEN SESSION	$0.00	NO
Interdisciplinary	ACTEAZ-INTERDISCIPLINARY	WOW! Online Interactives	Interactive resources are online, educational activities that can be used with small or large groups. In this workshop you will learn about a variety of online, interactive resources that can be used to enhance lessons, and/or presentations.	1. Jul 16, 2013	1. 1:30 PM	1. 3:00 PM	Loews	REGISTRATION REQUIRED	$10.00	YES
Interdisciplinary	INTERDISCIPLINARY	CTE Looks at the Mathematical Practices Supporting ACCS!	Arizona's Common Core Standards for Mathematics are here! CTE teachers, math coaches and administrators will connect the Standards for Mathematical Practices as they apply to the CTE curriculum's math content. Strategies will be shared on how to implement the Practices this school year! Resources and ongoing support will be discussed. Bring your questions and challenges! CTE is the perfect setting for applying the Mathematical Practices.	1. Jul 16, 2013	1. 1:30 PM	1. 3:00 PM	Westin	OPEN SESSION	$0.00	NO
Business and Marketing Education (BUS/MKT /DECA/FBLA /ABEA/AME)	BME	Marketing for the Digital Age	Listen and learn from a panel of experts in key segments of the Marketing Industry. The industry panel will share with you how to actively market in today's digital age whether you are in print, television or outdoor. This will be a great opportunity to gain insightful information into the world of Marketing and provide you with some great networking opportunities.	1. Jul 16, 2013	1. 1:30 PM	1. 3:00 PM	Loews	OPEN SESSION	$0.00	NO
Business and Marketing Education (BUS/MKT /DECA/FBLA /ABEA/AME)	BME	There's an APP for That	Come learn about free Web 2.0 resources that are available...you will also gain insightful information about APPS that are available for you to integrate into your ever-changing classroom.	1. Jul 16, 2013	1. 1:30 PM	1. 3:00 PM	Loews	OPEN SESSION	$0.00	NO
Business and Marketing Education (BUS/MKT /DECA/FBLA /ABEA/AME)	BME	SAM-I-AM	How do you assess and train your students in Office 2010? SAM (Skills Assessment Manager) is the premier proficiency-based assessment and training environment for Microsoft Office. SAM offers instructors a CHOICE in the way they want to use the content. Students are continually ENGAGED in their learning. Focusing on OUTCOMES is a key factor to using SAM successfully.	1. Jul 16, 2013	1. 1:30 PM	1. 3:00 PM	Loews	REGISTRATION REQUIRED	$0.00	YES
Interdisciplinary	INTERDISCIPLINARY	Hands-On Steps to Final Approval for CTE Grants	Join us for an open work session to assist you in completing your Perkins and Priority CTE grants. Bring all your necessary components to finalize your applications and move closer to final approval. Grants Program Specialists will be available to provide individual assistance. Session is open to only those who have access to the grants management system.	1. Jul 16, 2013	1. 1:30 PM	1. 3:00 PM	Westin	REGISTRATION REQUIRED	$0.00	YES
Media Graphics Education (AVT/DDT/GC/MIT /R/TV/SkillsUSA)	MMT-AVT-GC	The Printing Industry in the 21st Century	In this session you will explore how changing technologies will continue to enhance and revolutionize the highly specified field of Digital Printing, in which the industry as a whole is on the cutting edge of innovation.	1. Jul 16, 2013	1. 1:30 PM	1. 3:00 PM	Westin	OPEN SESSION	$0.00	NO
Interdisciplinary	INTERDISCIPLINARY	NeXus: Blessed the Traveler that Travels the Length of the Light	Come along on the NeXus journey and create math examples for your CTE program using this online technology. This hands-on session is for CTE and math teachers who want to travel beyond the basics to learn how to enter real-world, applied mathematics examples in the NeXus technology tool. Bring your laptop (Mozilla Firefox is the preferred browser) or iPad along	1. Jul 16, 2013	1. 1:30 PM	1. 3:00 PM	Westin	OPEN SESSION	$0.00	NO

			with several math examples to fully participate in this instructional session.						
Interdisciplinary	EP-INTERDISCIPLINARY	Robert Rules and So Can You!	Back by popular demand! Robert's Rules of Order has been revised! Come to this fun and interactive session that will provide you with all the new revisions in RONR 11th Ed., resources and handouts. Learn all the necessary tools to help your students plan and conduct a business meeting.	1. Jul 16, 2013	1. 1:30 PM	1. 5:00 PM	Loews	REGISTRATION REQUIRED	$35.00	NO
Service Learning (SL)	SL	Service-Learning as a Strategy for Developing Career Skills	Service-Learning: a contextual learning strategy that helps students develop their academics and career and problem solving skills, while serving their community. Participants will better understand how common core objectives align with career readiness training and how this powerful learning strategy supports 21st century workforce skills. A take-home tool kit including basic lesson planning tools, vivid examples, and resources for ongoing support is provided by NYLC.	1. Jul 16, 2013	1. 1:30 PM	1. 3:00 PM	Loews	OPEN SESSION	$0.00	NO
Engineering Sciences and Industrial Technologies Education (ES/ITE)	IT	Students Teach! Teachers Learn About Technology	GenYES is a student centered solution for tech integration. Students work with teachers to design technology-infused lessons for teaching technology concepts and promoting cutting edge ideas. Stop in and see how it's done!	1. Jul 16, 2013	1. 1:30 PM	1. 3:00 PM	Westin	OPEN SESSION	$0.00	NO
Industrial Trades Education (ITE/ SkillsUSA/ATIEA)	ITE-SKILLSUSA	SoftPlan 2014 Pro and EDU Architectural Design Software	Learn the in's and out's of the new Softplan 2014 Pro and EDU Software for Architectural Design Drafting.	1. Jul 16, 2013	1. 1:30 PM	1. 5:00 PM	Westin	REGISTRATION REQUIRED	$0.00	YES
Agriculture Education (AG/FFA /AATA)	AATA	Ideas Unlimited for FFA and the Classroom	Come and share in the knowledge of your fellow co-workers, as they present the ideas that have worked for them.	1. Jul 16, 2013	1. 1:30 PM	1. 3:00 PM	Westin	OPEN SESSION	$0.00	NO
Education and Training/Service Learning (EP/FEA/SL)	FACS/ED Professions/Service Learning	Rigorous Program of Study (RPOS)	Attend this session to learn the purpose, benefits, and structure of a Rigorous Program of Study. You will hear from colleagues who are implementing a Rigorous Program of Study, and about the problems, solutions, benefits and rewards of implementation.	1. Jul 16, 2013	1. 1:30 PM	1. 3:00 PM	Loews	OPEN SESSION	$0.00	NO
Health Careers Education (HCE)(Health, Cosmetology, AZHCEA, HOSA and SkillsUSA)	HCE	Health Career Programs - What's the Latest?	Attend this session to find out the latest in CTE for health careers. Plus, meet with your program to find out how you did on your assessments.	1. Jul 16, 2013	1. 1:30 PM	1. 3:00 PM	Loews	OPEN SESSION	$0.00	NO
Industrial Trades Education (ITE/ SkillsUSA/ATIEA)	ATIEA	New Product Presentations	New Product Training on OEM.	1. Jul 16, 2013	1. 1:30 PM	1. 5:00 PM	Westin	OPEN SESSION	$0.00	NO
Community College (CC)	AOAC	AOAC Business Session II	The Arizona Occupational Administrator's Council will host the second business session which will include treasurer's report, goal setting, planning for the annual fall retreat, and other business items. All community college occupational faculty and Carl Perkins Grant Administrators are invited to attend and participate.	1. Jul 16, 2013	1. 1:30 PM	1. 3:00 PM	Westin	OPEN SESSION	$0.00	NO
Interdisciplinary	INTERDISCIPLINARY	CTE Course Enrollment Data Reporting	This workshop is for new (and even the experienced who need a refresher) CTE Directors and individuals responsible for CTE reporting. Learn everything you need to meet deadlines, requirements, and all enrollment reporting essentials.	1. Jul 16, 2013	1. 1:30 PM	1. 3:00 PM	Loews	OPEN SESSION	$0.00	NO
Education and Training/Service Learning (EP/FEA/SL)	EP-FCS	Language & Literacy (ECE)	Daily exposure to verbal and written language provides young children with the opportunities to begin acquiring a basic understanding of the concepts of literacy and its functions. Through play, children learn to create meaning from language and communicate with others using verbal and non-verbal language, pictures, symbols, and print. Participants will actively	1. Jul 16, 2013	1. 1:30 PM	1. 3:00 PM	Loews	OPEN SESSION	$0.00	NO

			explore the Language and Literacy Standard and, specifically, how it supports shifts being made with ELA in the Common Core.						
Career Guidance and Counseling (CGC)	GUIDANCE-INTERDISCIPLINARY	Using Career and College Readiness Resources	This session will discuss Arizona Career and College Readiness initiatives and free resources that are available. Including the online career and college planning resource, Arizona Career Information System (AzCIS). We will discuss how to use these resources for preparing students to be career and college ready and to meet your school's ECAP and POS needs.	1. Jul 16, 2013	1. 3:30 PM	1. 5:00 PM	Loews	OPEN SESSION	$0.00	NO
Interdisciplinary	INTERDISCIPLINARY	Walk a Mile in Your Students' Shoes	Do you wonder what it is like for your students to take their Technical Skills Assessment? In this session, you will have the opportunity to take YOUR own Technical Skills Assessment in the program area you teach. Test is real, proctored same as for students; however, your test results are for your eyes only.	1. Jul 16, 2013	1. 3:30 PM	1. 5:00 PM	Westin	REGISTRATION REQUIRED	$0.00	YES
Business and Marketing Education (BUS/MKT /DECA/FBLA /ABEA/AME)	BME	Wharton Financial Literacy	Two of your peers visited the Wharton School of Business this past fall and want to share with each of you what they learned. Learn how to gain access to hundreds of lesson plans for financial literacy, in conjunction with Pricewaterhousecoopers (PWC) who have provided educators with invaluable resources needed to teach financial literacy to their students. This aligns with Common Core and National Standards.	1. Jul 16, 2013	1. 3:30 PM	1. 5:00 PM	Loews	OPEN SESSION	$0.00	NO
Media Graphics Education (AVT/DDT/GC/MIT /R/TV/SkillsUSA)	MMT-AVT-GC	Graphic Media for Dummies	This session is an introduction to what can be done with your Graphic/Web Design program. It will not focus on how to use the technology, but rather why you and your students want to learn about the technology and software that should be integrated into your classrooms.	1. Jul 16, 2013	1. 3:30 PM	1. 5:00 PM	Westin	OPEN SESSION	$0.00	NO
Business and Marketing Education (BUS/MKT /DECA/FBLA /ABEA/AME)	BME	Recruitment, Recruitment, Recuritment into your Business & Marketing Education Classrooms	It seems that in these challenging times with Business & Marketing Education that the recruitment of students is crucial. Business & Marketing Education needs to take a new approach to recruitment. From not only getting the students excited about our programs but to getting administration, counselors and parents on board.	1. Jul 16, 2013	1. 3:30 PM	1. 5:00 PM	Loews	OPEN SESSION	$0.00	NO
Agriculture Education (AG/FFA /AATA)	AATA	Learn Gardening from the Masters	Master Gardners will share their knowledge of urban and community gardens to the techniques of square foot gardening. Come with all your gardening questions and be prepared to share your own gardening practices that have worked in a school lab facility.	1. Jul 16, 2013	1. 3:30 PM	1. 5:00 PM	Westin	REGISTRATION REQUIRED	$0.00	NO
Education and Training/Service Learning (EP/FEA/SL)	EP-FEA	Education and Training Community of Practice (IDEAL)	Explore the resources and professional learning available to Early Childhood Education/ED Prof. educators accessible 24/7 that support the Rigorous Program of Study, CDA Certification and ongoing teacher collaboration.	1. Jul 16, 2013	1. 3:30 PM	1. 5:00 PM	Loews	OPEN SESSION	$0.00	NO
Health Careers Education (HCE) (Health, Cosmetology, AZHCEA, HOSA and SkillsUSA)	HCE	Sports Medicine-Best Practice for Student Aides in School Athletic Programs	Appropriate use of the athletic training /sports medicine student aide in the school athletic program.	1. Jul 16, 2013	1. 3:30 PM	1. 5:00 PM	Loews	OPEN SESSION	$0.00	NO
Interdisciplinary	INTERDISCIPLINARY	Natural Glow Sticks With Rainbow Protein Purification	First 50 participants will harvest fluorescent proteins produced by transformed bacteria to create a rainbow of natural glow sticks. Completion of this lab teaches how to select for specific proteins of interest within a cell.	1. Jul 16, 2013	1. 3:30 PM	1. 5:00 PM	Loews	OPEN SESSION	$0.00	NO

Joint Technical Education Leadership (JTED)	INTERDISCIPLINARY	Developing Strong Community Partnerships for JTED/CTE Students	Participants will explore effective methods for developing strong partnerships with local businesses, industry leaders, and organizations to enhance student education experiences.	1. Jul 16, 2013	1. 3:30 PM	1. 5:00 PM	Westin	OPEN SESSION	$0.00	NO
Interdisciplinary	ACTEAZ-INTERDISCIPLINARY	Check for Understanding with Infuse Learning	Ever wonder if your students have truly mastered a concept? Infuse Learning is a free student response system that allows teachers to push questions, prompts, and quizzes out to students' devices to get real-time feedback. This amazing tool works with any internet-connected device including desktop computers, laptops, iPads, Android tablets, Smart phones etc. During this hands-on workshop, participants will experience a variety of formats.	1. Jul 16, 2013	1. 3:30 PM	1. 5:00 PM	Loews	REGISTRATION REQUIRED	$10.00	YES
Business and Marketing Education (BUS/MKT /DECA/FBLA /ABEA/AME)	BME	Business and Marketing Education Hospitality Hour	Business and Marketing Educators come together to mingle with your peers and to work with DeVry University to see how they can assist and help guide your programs.	1. Jul 16, 2013	1. 5:30 PM	1. 6:30 PM	Loews	REGISTRATION REQUIRED	$0.00	NO
Media Graphics Education (AVT/DDT/GC/MIT /R/TV/SkillsUSA)	MMT-AVT-GC	Walk the Red Carpet for the 1st Annual Teachers Choice Awards	Welcome to the 1st Annual Teachers Choice Awards Dinner. You, the teachers, will judge your peers to pick the best programs in the State for Animation, Graphic Design, Film & TV & Photography. You are required to submit your application and DVD to Shea Padilla by Monday, June 3, 2013. This is your opportunity to showcase your program and your students.	1. Jul 16, 2013	1. 6:00 PM	1. 9:00 PM	Westin	REGISTRATION REQUIRED	$80.00	NO
Agriculture Education (AG/FFA /AATA)	AATA	AATA Awards Banquet	Annual AATA Awards Banquet to celebrate this year's recipients.	1. Jul 16, 2013	1. 6:00 PM	1. 7:00 PM	Westin	REGISTRATION REQUIRED	$52.00	NO
Association for Career Technical Education of AZ (ACTEAZ)	ACTEAZ	ACTEAZ Awards Breakfast	Stephen Weltsch, ACTEAZ President, invites you to come and join the celebration at the Wednesday Breakfast Awards Ceremony. The ACTEAZ Awards and Scholarship Winners will be announced. The ACTEAZ Fellows will also be recognized, as well as National/Region V Winners.	1. Jul 17, 2013	1. 8:00 AM	1. 9:30 AM	Westin	REGISTRATION REQUIRED	$0.00	NO
Agriculture Education (AG/FFA /AATA)	FFA	CDE Table Talks-How to Train a Winning Team	Workshop will allow teachers to learn more about FFA Career Development Events. Presenters will share how to prepare students for each CDE. They will explain rules, parts of the contest and how is the best way to prepare students.	1. Jul 17, 2013	1. 10:00 AM	1. 11:30 AM	Westin	REGISTRATION REQUIRED	$10.00	NO
Family and Consumer Sciences Education (FCS/FCCLA /FACSEd)	FCCLA	AZ FCCLA Board Meeting	During this session, past year's board members will collaborate to make final decisions from the previous year's events, as new members prepare for the upcoming 2013-2014 year.	1. Jul 17, 2013	1. 10:00 AM	1. 3:00 PM	Westin	REGISTRATION REQUIRED INVITATION ONLY	$32.00	NO
Law and Safety (LS)	LAW AND SAFETY/INTERDISCIPLINARY	Dual Enrollment and Certification Based on the Standards!	This session will be covering dual enrollment based on law and safety core standards. Instructors will be discussing and planning three major areas during this session. ONE: Incorporating free Department of Justice certifications that apply to the core standards. TWO: Program of studies and dual enrollment course, court procedure and mock trials with completions. THREE: Finishing with questions and answers.	1. Jul 17, 2013	1. 10:00 AM	1. 3:00 PM	Westin	REGISTRATION REQUIRED	$37.00	NO
Interdisciplinary	INTERDISCIPLINARY	Tucson Unified CTE Teachers, Administrators and Counselors Session	Tucson Unified CTE Teachers, Administrators and Counselors are encouraged to attend this session and share in the latest regarding the Tucson Strategic Plan, Common Core CTE Project, Mac Lab Training, Programs of Study and more.	1. Jul 17, 2013	1. 10:00 AM	1. 4:00 PM	Westin	REGISTRATION REQUIRED	$32.00	NO
Agriculture Education (AG/FFA /AATA)	AATA	AATA Working Luncheon-District Meetings	Opportunity for districts to get together and work out the upcoming school year.	1. Jul 17, 2013	1. 11:30 AM	1. 1:00 PM	Westin	REGISTRATION REQUIRED	$32.00	NO

Agriculture Education (AG/FFA /AATA)	AATA	Ideas Unlimited and CDE Revisions Wrap Up	The end of the Ideas Unlimited, winners will be announced along with the ending results of what changes will be made to the CDEs.	1. Jul 17, 2013	1. 1:30 PM	1. 3:00 PM	Westin	OPEN SESSION	$0.00	NO
Health Careers Education (HCE) (Health, Cosmetology, AZHCEA, HOSA and SkillsUSA)	HCE	Tour the World of Proteomics and Genomics!	Tour the research and development center of Ventana Medical Systems where almost 150 scientists and staff work in the areas of proteomics and genomics.	1. Jul 17, 2013	1. 1:30 PM	1. 3:00 PM	Offsite	REGISTRATION REQUIRED INVITATION ONLY	$0.00	NO
Agriculture Education (AG/FFA /AATA)	FFA	FFA Advisory Board Meeting	The beginning of the new term of FFA Advisory Board Members will be held, discussion of future dates and upcoming opportunities.	1. Jul 17, 2013	1. 3:30 PM	1. 5:00 PM	Westin	REGISTRATION REQUIRED INVITATION ONLY	$0.00	NO

Northeast Arizona Tech Inst of Vocational Educ.

Cash Balances

Fiscal Year: 2012-2013

Date Range: 07/01/2012 - 06/30/2013

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
001.000.0000.0103.000	Maintenance & Operation	(288,123.47)	1,007,828.20	553,136.52	166,568.21
260.000.0000.0103.000	VOC-ED Grant CEU	1,314.39	0.00	0.00	1,314.39
261.000.0000.0103.000	BASIC Grant Red Mesa	(44,403.98)	56,636.38	13,083.96	(851.56)
263.000.0000.0103.000	Cash on Deposit with County Treasurer	0.00	2,000.00	144.27	1,855.73
374.000.0000.0103.000	E-Rate	308,027.49	0.00	56,566.30	251,461.19
400.000.0000.0103.000	Cash on Dep Co. Treasurer	32,551.55	9,500.00	0.00	42,051.55
515.000.0000.0103.000	Cash on Deposit with County Treasurer	0.00	2,396.50	0.00	2,396.50
530.000.0000.0103.000	Gifts & Donations	2,129.47	0.00	4,889.21	(2,759.74)
565.000.0000.0103.000	Litigation Recovery	154.04	0.00	0.00	154.04
596.000.0000.0103.000	Cash on Deposit with County Treasurer	0.00	0.00	533.06	(533.06)
610.000.0000.0103.000	Capital Outlay	1,465,694.69	123,506.06	810,697.22	778,503.53
625.000.0000.0103.000	Soft Capital	736,910.16	9,368.67	5,924.38	740,354.45
		2,214,254.34	1,211,235.81	1,444,974.92	1,980,515.23

End of Report

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3-MONTHLY BOARD REPORT

From Date: 4/1/2013 To Date: 4/30/2013

Fiscal Year: 2012-2013 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
001.270.1000.6112.500	Teachers	$0.00	$0.00	$164.00	($164.00)	$0.00	($164.00)	0.00%
001.270.1000.6112.515	TEACHER	$41,147.60	$1,582.60	$31,652.00	$9,495.60	$9,495.60	$0.00	0.00%
001.270.1000.6221.500	Social Security - OASDI	$10.17	$0.00	$10.17	$0.00	$0.00	$0.00	0.00%
001.270.1000.6221.515	Social Security - OASDI	$2,757.17	$98.12	$1,962.40	$794.77	$0.00	$794.77	28.83%
001.270.1000.6222.500	Medicare - Hospital Insurance	$2.38	$0.00	$2.38	$0.00	$0.00	$0.00	0.00%
001.270.1000.6222.515	Medicare - Hospital Insurance	$514.70	$22.95	$459.00	$55.70	$0.00	$55.70	10.82%
001.270.1000.6231.500	State Retirement	$17.88	$0.00	$17.88	$0.00	$0.00	$0.00	0.00%
001.270.1000.6231.515	State Retirement	$4,200.00	$172.50	$3,450.00	$750.00	$0.00	$750.00	17.86%
001.270.1000.6232.500	Long-Term Disability	$0.39	$0.00	$0.39	$0.00	$0.00	$0.00	0.00%
001.270.1000.6232.515	Long-Term Disability	$205.00	$3.80	$76.00	$129.00	$0.00	$129.00	62.93%
001.270.1000.6320.500	Native District Wide	$240.00	$0.00	$240.00	$0.00	$0.00	$0.00	0.00%
001.270.1000.6591.101	Purchased Services	$217,808.58	$150,601.58	$150,601.58	$67,207.00	$67,207.00	$0.00	0.00%
001.270.1000.6591.102	Purchased Services	$94,341.22	$94,341.22	$94,341.22	$0.00	$0.00	$0.00	0.00%
001.270.1000.6591.103	Purchased Services	$275,865.40	$275,865.40	$275,865.40	$0.00	$0.00	$0.00	0.00%
001.270.1000.6591.104	Purchased Services	$129,283.50	$125,972.16	$125,972.16	$3,311.34	$3,311.37	($0.03)	0.00%
001.270.1000.6591.106	Purchased Services	$117,596.58	$0.00	$0.00	$117,596.58	$0.00	$117,596.58	100.00%
001.270.1000.6591.107	Purchased Services	$67,575.05	$39,763.95	$39,763.95	$27,811.10	$0.10	$27,811.00	41.16%
001.270.1000.6591.108	Purchased Services	$88,126.02	$87,853.02	$87,853.02	$273.00	$70,914.82	($70,641.82)	-80.16%
001.270.1000.6610.500	General Supplies	$17,000.00	$0.00	$6,573.12	$10,426.88	$9,813.35	$613.53	3.61%
001.270.1000.6610.515	General Supplies	$2,000.00	$0.00	$1,461.33	$538.67	$364.64	$174.03	8.70%
001.270.1000.6610.516	General Supplies	$154.66	$0.00	$154.66	$0.00	$0.00	$0.00	0.00%
	FUNCTION: INSTRUCTION - 1000	$1,058,846.30	$776,277.30	$820,620.66	$238,225.64	$161,106.88	$77,118.76	7.28%
001.270.1031.6610.500	General Supplies	$1,000.00	$0.00	$960.09	$39.91	$0.00	$39.91	3.99%
	FUNCTION: CONSTRUCTION - 1031	$1,000.00	$0.00	$960.09	$39.91	$0.00	$39.91	3.99%
001.270.1037.6112.515	Teacher	$35,320.00	$1,139.60	$27,360.57	$7,959.43	$6,830.00	$1,129.43	3.20%
001.270.1037.6221.515	Social Security - OASDI	$2,207.50	$70.66	$1,696.41	$511.09	$0.00	$511.09	23.15%
001.270.1037.6222.515	Medicare - Hospital Insurance	$512.14	$16.52	$396.78	$115.36	$0.00	$115.36	22.53%
001.270.1037.6231.515	State Retirement	$3,849.88	$124.22	$2,982.28	$867.60	$0.00	$867.60	22.54%
001.270.1037.6232.515	Long-Term Disability	$84.80	$2.74	$65.71	$19.09	$0.00	$19.09	22.51%
001.270.1037.6580.515	Travel	$315.42	$0.00	$315.42	$0.00	$0.00	$0.00	0.00%
001.270.1037.6610.515	General Supplies	$500.00	$0.00	$0.00	$500.00	$95.90	$404.10	80.82%
	FUNCTION: HOSPITALITY - 1037	$42,789.74	$1,353.74	$32,817.17	$9,972.57	$6,925.90	$3,046.67	7.12%
001.270.1039.6112.515	TEACHER	$19,993.53	$1,508.00	$13,656.82	$6,336.71	$6,336.71	$0.00	0.00%
001.270.1039.6221.515	Social Security - OASDI	$1,239.60	$93.50	$846.76	$392.84	$0.00	$392.84	31.69%
001.270.1039.6222.515	Medicare - Hospital Insurance	$289.91	$21.87	$198.05	$91.86	$0.00	$91.86	31.69%
001.270.1039.6231.515	State Retirement	$2,179.29	$164.37	$1,488.57	$690.72	$0.00	$690.72	31.69%
001.270.1039.6232.515	Long-Term Disability	$479.84	$3.62	$32.78	$447.06	$0.00	$447.06	93.17%
001.270.1039.6320.515	Prof Educ Service	$6,500.00	$0.00	$4,998.76	$1,501.24	$127.24	$1,374.00	21.14%
001.270.1039.6610.500	General Supplies	$300.00	$0.00	$183.26	$116.74	$0.00	$116.74	38.91%
001.270.1039.6610.515	General Supplies	$3,200.00	$131.92	$1,679.91	$1,520.09	$1,426.58	$93.51	2.92%
	FUNCTION: CULINARY ARTS - 1039	$34,182.17	$1,923.28	$23,084.91	$11,097.26	$7,890.53	$3,206.73	9.38%
001.270.1041.6610.500	Welding - General Suppli	$3,274.99	$0.00	$1,898.15	$1,376.84	$1,376.84	$0.00	0.00%
	FUNCTION: WELDING - 1041	$3,274.99	$0.00	$1,898.15	$1,376.84	$1,376.84	$0.00	0.00%
001.270.1045.6610.500	Supplies	$500.00	$0.00	$449.93	$50.07	$0.00	$50.07	10.01%
001.270.1045.6610.515	General Supplies	$500.00	$0.00	$158.61	$341.39	$242.66	$98.73	19.75%
	FUNCTION: GRAPHIC COMMUNICATION - 1045	$1,000.00	$0.00	$608.54	$391.46	$242.66	$148.80	14.88%

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3-MONTHLY BOARD REPORT

From Date: 4/1/2013 To Date: 4/30/2013

Fiscal Year: 2012-2013 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
001.270.1051.6300.101	Purchased Prof and Techn	$480.00	$0.00	$480.00	$0.00	$0.00	$0.00	0.00%
001.270.1051.6320.103	Nursing - Prof Ed Servic	$500.00	$0.00	$0.00	$500.00	$110.00	$390.00	78.00%
001.270.1051.6320.106	Professional - Education	$80.00	$0.00	$0.00	$80.00	$80.00	$0.00	0.00%
001.270.1051.6320.500	Purchased Prof. Services	$500.00	$0.00	$0.00	$500.00	$140.00	$360.00	72.00%
001.270.1051.6580.500	Travel (Nursing)	$303.60	$0.00	$170.88	$132.72	$132.72	$0.00	0.00%
	FUNCTION: NURSING - 1051	$1,863.60	$0.00	$650.88	$1,212.72	$462.72	$750.00	40.24%
001.270.2110.6332.500	ABS ADM Monthly Fee	$17,000.00	$0.00	$13,177.33	$3,822.67	$2,100.00	$1,722.67	10.13%
	FUNCTION: Attendance and Social Work Services - 2110	$17,000.00	$0.00	$13,177.33	$3,822.67	$2,100.00	$1,722.67	10.13%
001.270.2200.6320.500	Professional - Education	$600.00	$0.00	$600.00	$0.00	$0.00	$0.00	0.00%
001.270.2200.6320.515	Professional Educ. Services	$150.00	$0.00	$50.00	$100.00	$0.00	$100.00	66.67%
001.270.2200.6580.500	Travel	$500.00	$0.00	$377.76	$122.24	$120.00	$2.24	0.45%
001.270.2200.6610.500	Support Services - Instr	$2,000.00	$0.00	$1,341.80	$658.20	$0.00	$658.20	32.91%
001.270.2200.6610.515	General Suppplies	$150.00	$0.00	$6.37	$143.63	$0.00	$143.63	95.75%
	FUNCTION: Support Services - Instructional Staff - 2200	$3,400.00	$0.00	$2,375.93	$1,024.07	$120.00	$904.07	26.59%
001.270.2220.6320.515	Prof. Educational Services	$700.00	$0.00	$534.49	$165.51	$0.00	$165.51	23.64%
001.270.2220.6610.500	General Supplies - Ed Me	$200.00	$0.00	$144.11	$55.89	$26.98	$28.91	14.46%
	FUNCTION: Educational Media Services - 2220	$900.00	$0.00	$678.60	$221.40	$26.98	$194.42	21.60%
001.270.2310.6260.500	Workers Compensation	$2,000.00	$0.00	$1,037.97	$962.03	$0.00	$962.03	48.10%
001.270.2310.6300.500	Purchased Prof. Services	$160.69	$0.00	$160.69	$0.00	$0.00	$0.00	0.00%
001.270.2310.6310.501	Yazzie, Margaret-Purch Service	$1,000.00	$0.00	$225.00	$775.00	$1,265.00	($490.00)	-49.00%
001.270.2310.6310.502	Allen,Theodore -Purch Services	$1,000.00	$0.00	$585.00	$415.00	$0.00	$415.00	41.50%
001.270.2310.6310.503	Smith, Lavina-Purch Services	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	100.00%
001.270.2310.6310.504	Todacheeny, Wallace-Purch Serv	$1,000.00	$0.00	$995.00	$5.00	$940.00	($935.00)	-93.50%
001.270.2310.6310.505	Shepherd Ambrose-Purch Service	$1,000.00	$0.00	$0.00	$1,000.00	$755.00	$245.00	24.50%
001.270.2310.6310.506	Kirk, Eugene -Purch Services	$1,000.00	$0.00	$845.00	$155.00	$0.00	$155.00	15.50%
001.270.2310.6310.507	Tom, Mary-Purch Services	$1,000.00	$0.00	$605.00	$395.00	$940.00	($545.00)	-54.50%
001.270.2310.6310.508	Tooke, Shannon-Purch Services	$1,000.00	$0.00	$0.00	$1,000.00	$755.00	$245.00	24.50%
001.270.2310.6320.500	ASBA Monthly Fee	$1,680.00	$0.00	$1,680.00	$0.00	$0.00	$0.00	0.00%
001.270.2310.6330.500	Governing Board Services	$2,000.00	$0.00	$1,150.00	$850.00	$0.00	$850.00	42.50%
001.270.2310.6350.500	Audit Services	$8,857.00	$0.00	$8,857.00	$0.00	$0.00	$0.00	0.00%
001.270.2310.6580.108	Board Travel	$100.00	$0.00	$24.62	$75.38	$0.00	$75.38	75.38%
001.270.2310.6580.500	Board Travel	$500.00	$0.00	$329.75	$170.25	$0.00	$170.25	34.05%
001.270.2310.6580.501	Yazzie, Margaret-Travel	$4,000.00	$0.00	$3,814.59	$185.41	$1,217.56	($1,032.15)	-25.80%
001.270.2310.6580.502	Allen, Theodore-Travel	$4,000.00	$0.00	$2,395.14	$1,604.86	$827.60	$777.26	19.43%
001.270.2310.6580.503	Smith, Lavina-Travel	$4,000.00	$0.00	$0.00	$4,000.00	$121.04	$3,878.96	96.97%
001.270.2310.6580.504	Todacheeny, Wallace-Travel	$4,000.00	$63.19	$4,728.94	($728.94)	$656.82	($1,385.76)	-34.64%
001.270.2310.6580.505	Shepherd, Ambrose-Travel	$4,000.00	$0.00	$1,055.68	$2,944.32	$477.93	$2,466.39	61.66%
001.270.2310.6580.506	Kirk, Eugene-Travel	$4,000.00	$0.00	$2,009.35	$1,990.65	$667.45	$1,323.20	33.08%
001.270.2310.6580.507	Tom, Mary-Travel	$4,000.00	$59.63	$4,397.17	($397.17)	$310.41	($707.58)	-17.69%
001.270.2310.6580.508	Tooke, Shannon-Travel	$4,000.00	$65.86	$1,557.38	$2,442.62	$1,399.42	$1,043.20	26.08%
001.270.2310.6610.103	General Supplies	$71.76	$0.00	$71.76	$0.00	$0.00	$0.00	0.00%
001.270.2310.6610.105	Governing Board Services	$350.00	$0.00	$273.51	$76.49	$0.00	$76.49	21.85%
001.270.2310.6610.108	Governing Board Supplies	$200.00	$0.00	$52.55	$147.45	$0.00	$147.45	73.73%
001.270.2310.6610.500	Board Supplies	$2,500.00	$0.00	$1,952.54	$547.46	$419.31	$128.15	5.13%
	FUNCTION: Governing Board Services - 2310	$58,419.45	$188.68	$38,803.64	$19,615.81	$10,752.54	$8,863.27	15.17%
001.270.2320.6111.500	Superintendent	$102,044.00	$3,924.77	$78,495.40	$23,548.60	$23,548.60	$0.00	0.00%
001.270.2320.6150.500	Classified Salaries	$57,687.27	$2,111.10	$39,770.66	$17,916.61	$16,403.40	$1,513.21	2.62%

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From Date: 4/1/2013 To Date: 4/30/2013

Fiscal Year: 2012-2013 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
001.270.2320.6210.500	Health Insurance	$1,796.00	$0.00	$701.00	$1,095.00	$1,095.00	$0.00	0.00%
001.270.2320.6221.500	Social Security-OASDI	$9,901.29	$374.23	$7,332.68	$2,568.61	$0.00	$2,568.61	25.94%
001.270.2320.6222.500	Medicare	$2,315.62	$87.52	$1,714.89	$600.73	$0.00	$600.73	25.94%
001.270.2320.6231.500	Retirement	$17,407.11	$638.13	$12,657.43	$4,749.68	$0.00	$4,749.68	27.29%
001.270.2320.6232.500	Long Term Disability	$3,832.76	$14.05	$278.69	$3,554.07	$0.00	$3,554.07	92.73%
001.270.2320.6250.500	Uemployment Ins.	$2,000.00	$0.00	$940.49	$1,059.51	$1,059.51	$0.00	0.00%
001.270.2320.6260.500	Workers Compensation	$3,000.00	$0.00	$53.07	$2,946.93	$0.00	$2,946.93	98.23%
001.270.2320.6290.500	Supt. Housing	$2,300.00	$925.00	$1,850.00	$450.00	$370.00	$80.00	3.48%
001.270.2320.6320.500	Prof.- Educational Servi	$18,100.00	$600.00	$14,600.00	$3,500.00	$3,500.00	$0.00	0.00%
001.270.2320.6410.500	Utilities/Supt. Housing	$1,433.82	$0.00	$318.42	$1,115.40	$0.00	$1,115.40	77.79%
001.270.2320.6540.500	Advertising	$500.00	$0.00	$363.28	$136.72	$0.00	$136.72	27.34%
001.270.2320.6580.500	Travel	$4,500.00	$0.00	$3,921.46	$578.54	$293.09	$285.45	6.34%
001.270.2320.6590.500	Misc Purchased Services	$6,100.00	$0.00	$4,765.68	$1,334.32	$1,267.63	$66.69	1.09%
001.270.2320.6610.500	General Supplies	$500.00	$0.00	$270.11	$229.89	$184.27	$45.62	9.12%
001.270.2320.6622.500	Electricity	$1,500.00	$0.00	$357.08	$1,142.92	$891.57	$251.35	16.76%
001.270.2320.6626.500	Vehicle Gasoline	$300.00	$0.00	$59.66	$240.34	$95.38	$144.96	48.32%
001.270.2320.6699.500	Contingency	$722,340.50	$0.00	$0.00	$722,340.50	$0.00	$722,340.50	100.00%
	FUNCTION: EXECUTIVE ADM SERVICES - 2320	$957,558.37	$8,674.80	$168,450.00	$789,108.37	$48,708.45	$740,399.92	77.32%
001.270.2323.6114.500	CTE Coordinator	$72,710.00	$0.00	$43,625.92	$29,084.08	$0.00	$29,084.08	40.00%
001.270.2323.6221.500	Social Security-OADSI	$3,053.82	$0.00	$2,704.87	$348.95	$0.00	$348.95	11.43%
001.270.2323.6222.500	Medicare	$1,054.29	$0.00	$632.58	$421.71	$0.00	$421.71	40.00%
001.270.2323.6231.500	Retirement	$7,925.39	$0.00	$4,755.18	$3,170.21	$0.00	$3,170.21	40.00%
001.270.2323.6232.500	Long Term Disability	$174.50	$0.00	$104.68	$69.82	$0.00	$69.82	40.01%
001.270.2323.6580.500	Admin-Other Travel	$315.42	$0.00	$315.42	$0.00	$0.00	$0.00	0.00%
001.270.2323.6610.500	Admin-Other	$300.00	$0.00	$70.42	$229.58	$95.90	$133.68	44.56%
	FUNCTION: ADMIN - OTHER - 2323	$85,533.42	$0.00	$52,209.07	$33,324.35	$95.90	$33,228.45	38.85%
001.270.2410.6121.515	PRINCIPAL	$70,200.00	$2,700.00	$54,000.00	$16,200.00	$16,200.00	$0.00	0.00%
001.270.2410.6221.515	Social Security - OASDI	$4,353.00	$167.40	$3,348.00	$1,005.00	$0.00	$1,005.00	23.09%
001.270.2410.6222.515	Medicare - Hospital Insurance	$1,017.90	$39.15	$783.00	$234.90	$0.00	$234.90	23.08%
001.270.2410.6231.515	State Retirement	$7,651.80	$294.30	$5,886.00	$1,765.80	$0.00	$1,765.80	23.08%
001.270.2410.6232.515	Long-Term Disability	$168.48	$6.48	$129.60	$38.88	$0.00	$38.88	23.08%
001.270.2410.6260.515	Workers Compensation	$200.00	$0.00	$70.35	$129.65	$0.00	$129.65	64.83%
001.270.2410.6320.515	Purchased Prof. Services	$150.00	$0.00	$25.00	$125.00	$0.00	$125.00	83.33%
001.270.2410.6580.515	Travel	$500.00	$0.00	$315.42	$184.58	$15.00	$169.58	33.92%
001.270.2410.6610.515	General Supplies	$500.00	$0.00	$200.14	$299.86	$142.56	$157.30	31.46%
	FUNCTION: Office of the Principal Services - 2410	$84,741.18	$3,207.33	$64,757.51	$19,983.67	$16,357.56	$3,626.11	4.28%
001.270.2500.6330.500	Financial Consultant	$40,027.14	$0.00	$30,314.53	$9,712.61	$9,712.61	$0.00	0.00%
001.270.2500.6332.500	Visons/Support Services	$6,327.72	$0.00	$6,327.72	$0.00	$0.00	$0.00	0.00%
001.270.2500.6533.500	Postage	$500.00	$0.00	$286.95	$213.05	$0.00	$213.05	42.61%
001.270.2500.6580.500	Business Off. Travel	$201.14	$0.00	$201.14	$0.00	$0.00	$0.00	0.00%
001.270.2500.6610.500	Business Off. Supplies	$500.00	$0.00	$356.30	$143.70	$55.60	$88.10	17.62%
001.270.2500.6810.500	Bus. Off. Dues & Fees	$1,500.00	$0.00	$1,366.05	$133.95	$0.00	$133.95	8.93%
	FUNCTION: Support Services - Business - 2500	$49,056.00	$0.00	$38,852.69	$10,203.31	$9,768.21	$435.10	0.89%
001.270.2600.6150.515	Classified Salaries	$27,227.20	$1,007.93	$19,936.07	$7,291.13	$6,806.80	$484.33	1.78%
001.270.2600.6221.515	Social Security - OASDI	$1,688.09	$62.49	$1,236.07	$452.02	$0.00	$452.02	26.78%
001.270.2600.6222.515	Medicare - Hospital Insurance	$394.79	$14.61	$289.02	$105.77	$0.00	$105.77	26.79%
001.270.2600.6231.515	State Retirement	$2,967.74	$109.86	$2,172.96	$794.78	$0.00	$794.78	26.78%
001.270.2600.6232.515	Long-Term Disability	$65.34	$2.42	$47.80	$17.54	$0.00	$17.54	26.84%

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From Date: 4/1/2013 To Date: 4/30/2013

Fiscal Year: 2012-2013 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
001.270.2600.6320.515	Purchased Prof. Services	$150.00	$0.00	$25.00	$125.00	$0.00	$125.00	83.33%
001.270.2600.6341.515	Building Maintenance	$6,500.00	$0.00	$3,876.29	$2,623.71	$1,903.52	$720.19	11.08%
001.270.2600.6411.515	Water & Sewage	$5,400.00	$0.00	$3,145.93	$2,254.07	$2,254.07	$0.00	0.00%
001.270.2600.6430.500	Repair & Maintenance Ser	$1,000.00	$0.00	$627.96	$372.04	$42.64	$329.40	32.94%
001.270.2600.6430.515	Repair & Maintenence Services	$3,270.00	$0.00	$87.75	$3,182.25	$1,965.00	$1,217.25	37.22%
001.270.2600.6531.500	Telephone	$12,000.00	$0.00	$6,824.57	$5,175.43	$4,495.43	$680.00	5.67%
001.270.2600.6610.500	General Supplies	$300.00	$0.00	$155.33	$144.67	$9.62	$135.05	45.02%
001.270.2600.6610.515	General Supplies	$2,400.00	$0.00	$1,696.08	$703.92	$472.03	$231.89	9.66%
001.270.2600.6621.515	Natural Gas	$5,340.00	$0.00	$1,906.47	$3,433.53	$3,433.53	$0.00	0.00%
001.270.2600.6622.515	Electricity	$15,000.00	$0.00	$13,302.67	$1,697.33	$0.00	$1,697.33	11.32%
	FUNCTION: Operation and Maintenance of Plant Services - 2600	$83,703.16	$1,197.31	$55,329.97	$28,373.19	$21,382.64	$6,990.55	8.35%
001.270.2650.6626.500	Vehicle Operation and Ma	$2,065.62	$0.00	$1,011.22	$1,054.40	$988.78	$65.62	3.18%
	FUNCTION: Vehicle Operation and Maintenance Services - 2650	$2,065.62	$0.00	$1,011.22	$1,054.40	$988.78	$65.62	3.18%
	PROGRAM: Vocational Education - 270	$2,485,334.00	$792,822.44	$1,316,286.36	$1,169,047.64	$288,306.59	$880,741.05	35.44%
001.272.1051.6320.101	Professional - Educational Ser	$400.00	$0.00	$175.00	$225.00	$180.00	$45.00	11.25%
001.272.1051.6320.102	Professional - Educational Ser	$260.00	$0.00	$0.00	$260.00	$130.00	$130.00	50.00%
001.272.1051.6320.104	Professional - Educational Ser	$180.00	$0.00	$0.00	$180.00	$90.00	$90.00	50.00%
001.272.1051.6320.105	Professional - Educational Ser	$120.00	$0.00	$0.00	$120.00	$60.00	$60.00	50.00%
001.272.1051.6320.106	Nursing - Professiional	$50.00	$0.00	$0.00	$50.00	$10.00	$40.00	80.00%
001.272.1051.6320.108	Nursing - Professiional	$220.00	$0.00	$0.00	$220.00	$110.00	$110.00	50.00%
001.272.1051.6610.101	General Supplies	$1,200.00	$0.00	$232.64	$967.36	$820.40	$146.96	12.25%
001.272.1051.6610.102	Supplies	$700.00	$0.00	$318.14	$381.86	$265.39	$116.47	16.64%
001.272.1051.6610.103	Supplies	$300.00	$0.00	$256.49	$43.51	$0.00	$43.51	14.50%
001.272.1051.6610.104	Supplies	$350.00	$0.00	$299.24	$50.76	$0.00	$50.76	14.50%
001.272.1051.6610.105	Supplies	$1,200.00	$0.00	$125.78	$1,074.22	$919.35	$154.87	12.91%
001.272.1051.6610.106	Supplies	$750.00	$0.00	$103.99	$646.01	$538.59	$107.42	14.32%
001.272.1051.6610.107	Supplies	$400.00	$0.00	$363.36	$36.64	$0.00	$36.64	9.16%
001.272.1051.6610.108	Supplies	$1,500.00	$0.00	$211.26	$1,288.74	$1,236.73	$52.01	3.47%
	FUNCTION: NURSING - 1051	$7,630.00	$0.00	$2,085.90	$5,544.10	$4,360.46	$1,183.64	15.51%
001.272.2200.6320.101	Professional - Education	$2,000.00	$0.00	$2,000.00	$0.00	$0.00	$0.00	0.00%
001.272.2200.6320.102	Professional - Education	$1,000.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	0.00%
001.272.2200.6320.104	Professional - Education	$1,000.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	0.00%
001.272.2200.6320.106	Professional - Education	$1,000.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	0.00%
001.272.2200.6320.107	Professional - Education	$1,000.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	0.00%
001.272.2200.6320.108	Professional - Education	$1,000.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	0.00%
001.272.2200.6320.500	Professiona-Education Services	$4,000.00	$0.00	$3,570.00	$430.00	$0.00	$430.00	10.75%
	FUNCTION: Support Services - Instructional Staff - 2200	$11,000.00	$0.00	$10,570.00	$430.00	$0.00	$430.00	3.91%
	PROGRAM: Site Expenses District Funds - 272	$18,630.00	$0.00	$12,655.90	$5,974.10	$4,360.46	$1,613.64	8.66%
	FUND: Maintenance and Operation Fund - 001	$2,503,964.00	$792,822.44	$1,328,942.26	$1,175,021.74	$292,667.05	$882,354.69	35.24%
261.270.1000.6610.500	General Supplies	$10,193.01	$0.00	$0.00	$10,193.01	$0.00	$10,193.01	100.00%
	FUNCTION: INSTRUCTION - 1000	$10,193.01	$0.00	$0.00	$10,193.01	$0.00	$10,193.01	100.00%
261.270.1041.6610.105	Undesignated	$0.00	$0.00	$0.00	$0.00	$2,056.04	($2,056.04)	0.00%
	FUNCTION: WELDING - 1041	$0.00	$0.00	$0.00	$0.00	$2,056.04	($2,056.04)	0.00%

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Fiscal Year: 2012-2013 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
261.270.1045.6610.105	General Supplies	$0.00	$0.00	$2,584.07	($2,584.07)	$0.00	($2,584.07)	0.00%
	FUNCTION: GRAPHIC COMMUNICATION - 1045	$0.00	$0.00	$2,584.07	($2,584.07)	$0.00	($2,584.07)	0.00%
261.270.2000.6300.500	Purchased Professional Service	$25,570.00	$0.00	$0.00	$25,570.00	$0.00	$25,570.00	100.00%
261.270.2000.6500.500	Purchased Prof Services	$11,801.00	$0.00	$0.00	$11,801.00	$0.00	$11,801.00	100.00%
	FUNCTION: Support Services - 2000	$37,371.00	$0.00	$0.00	$37,371.00	$0.00	$37,371.00	100.00%
261.270.2100.6580.105	Undesignated	$0.00	$0.00	$851.56	($851.56)	$951.71	($1,803.27)	0.00%
	FUNCTION: Support Services - Students - 2100	$0.00	$0.00	$851.56	($851.56)	$951.71	($1,803.27)	0.00%
261.270.2200.6320.105	Purchased Prof. Services	$0.00	$0.00	$945.00	($945.00)	$175.00	($1,120.00)	0.00%
261.270.2200.6580.105	Undesignated	$0.00	$0.00	$0.00	$0.00	$271.17	($271.17)	0.00%
	FUNCTION: Support Services - Instructional Staff - 2200	$0.00	$0.00	$945.00	($945.00)	$446.17	($1,391.17)	0.00%
261.270.2210.6330.105	Otheer Professional Services	$0.00	$0.00	$800.00	($800.00)	$200.00	($1,000.00)	0.00%
261.270.2210.6330.500	Other Professional Services	$0.00	$0.00	$1,950.00	($1,950.00)	$0.00	($1,950.00)	0.00%
	FUNCTION: Improvement of Instruction Services - 2210	$0.00	$0.00	$2,750.00	($2,750.00)	$200.00	($2,950.00)	0.00%
	PROGRAM: Vocational Education - 270	$47,564.01	$0.00	$7,130.63	$40,433.38	$3,653.92	$36,779.46	77.33%
	FUND: CTE Basic Grant 2012 - 261	$47,564.01	$0.00	$7,130.63	$40,433.38	$3,653.92	$36,779.46	77.33%
263.270.2000.6300.500	Purchased Professional Service	$1,700.00	$0.00	$0.00	$1,700.00	$0.00	$1,700.00	100.00%
263.270.2000.6500.500	Other Professional Services	$3,600.00	$0.00	$0.00	$3,600.00	$0.00	$3,600.00	100.00%
263.270.2000.6600.500	Supplies	$2,964.00	$0.00	$0.00	$2,964.00	$0.00	$2,964.00	100.00%
263.270.2000.6800.500	Other Expennses	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	100.00%
	FUNCTION: Support Services - 2000	$9,264.00	$0.00	$0.00	$9,264.00	$0.00	$9,264.00	100.00%
263.270.2200.6626.500	Gasoline	$0.00	$0.00	$144.27	($144.27)	$300.00	($444.27)	0.00%
	FUNCTION: Support Services - Instructional Staff - 2200	$0.00	$0.00	$144.27	($144.27)	$300.00	($444.27)	0.00%
263.270.3000.6910.500	Indirect Costs	$736.00	$0.00	$0.00	$736.00	$0.00	$736.00	100.00%
	FUNCTION: Non-Instructional Services - 3000	$736.00	$0.00	$0.00	$736.00	$0.00	$736.00	100.00%
	PROGRAM: Vocational Education - 270	$10,000.00	$0.00	$144.27	$9,855.73	$300.00	$9,555.73	95.56%
	FUND: CTE-Program of Study FY13 - 263	$10,000.00	$0.00	$144.27	$9,855.73	$300.00	$9,555.73	95.56%
374.270.1004.6534.500	VCDL Internet Access	$308,027.49	$0.00	$1,840.86	$306,186.63	$0.00	$306,186.63	99.40%
374.270.1004.6535.500	VCDL Microwave	$93,815.04	$0.00	$54,725.44	$39,089.60	$39,089.60	$0.00	0.00%
	FUNCTION: VCDL NETWORK - 1004	$401,842.53	$0.00	$56,566.30	$345,276.23	$39,089.60	$306,186.63	76.20%
	PROGRAM: Vocational Education - 270	$401,842.53	$0.00	$56,566.30	$345,276.23	$39,089.60	$306,186.63	76.20%
	FUND: E-Rate (ARS 15-1261) - 374	$401,842.53	$0.00	$56,566.30	$345,276.23	$39,089.60	$306,186.63	76.20%
400.270.1000.6100.500	Salaries	$9,600.00	$0.00	$0.00	$9,600.00	$0.00	$9,600.00	100.00%
400.270.1000.6200.500	Employee Benefits	$1,920.00	$0.00	$0.00	$1,920.00	$0.00	$1,920.00	100.00%
400.270.1000.6610.500	Supplies	$6,222.61	$0.00	$0.00	$6,222.61	$0.00	$6,222.61	100.00%
	FUNCTION: INSTRUCTION - 1000	$17,742.61	$0.00	$0.00	$17,742.61	$0.00	$17,742.61	100.00%
400.270.2000.6100.500	Salaries	$14,300.00	$0.00	$0.00	$14,300.00	$0.00	$14,300.00	100.00%
400.270.2000.6200.500	Employee Benefits	$2,860.00	$0.00	$0.00	$2,860.00	$0.00	$2,860.00	100.00%

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3-MONTHLY BOARD REPORT

From Date: 4/1/2013 To Date: 4/30/2013

Fiscal Year: 2012-2013 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
400.270.2000.6300.500	PurchasedProf Services	$3,500.00	$0.00	$0.00	$3,500.00	$0.00	$3,500.00	100.00%
400.270.2000.6500.500	Other Purchased Services	$4,500.00	$0.00	$0.00	$4,500.00	$0.00	$4,500.00	100.00%
	FUNCTION: Support Services - 2000	$25,160.00	$0.00	$0.00	$25,160.00	$0.00	$25,160.00	100.00%
	PROGRAM: Vocational Education - 270	$42,902.61	$0.00	$0.00	$42,902.61	$0.00	$42,902.61	100.00%
	FUND: CTE Priority Program 2012 - 400	$42,902.61	$0.00	$0.00	$42,902.61	$0.00	$42,902.61	100.00%
530.270.1000.6610.500	Instruction - General Su	$2,129.47	$0.00	$4,889.21	($2,759.74)	$0.00	($2,759.74)	-129.60%
	FUNCTION: INSTRUCTION - 1000	$2,129.47	$0.00	$4,889.21	($2,759.74)	$0.00	($2,759.74)	-129.60%
	PROGRAM: Vocational Education - 270	$2,129.47	$0.00	$4,889.21	($2,759.74)	$0.00	($2,759.74)	-129.60%
	FUND: Gifts and Donations (755) - 530	$2,129.47	$0.00	$4,889.21	($2,759.74)	$0.00	($2,759.74)	-129.60%
596.270.1000.6591.105	Services Purchased from other	$51,661.97	$0.00	$0.00	$51,661.97	$0.00	$51,661.97	100.00%
	FUNCTION: INSTRUCTION - 1000	$51,661.97	$0.00	$0.00	$51,661.97	$0.00	$51,661.97	100.00%
596.270.1031.6610.105	General Supplies	$0.00	$0.00	$0.00	$0.00	$5,024.81	($5,024.81)	0.00%
	FUNCTION: CONSTRUCTION - 1031	$0.00	$0.00	$0.00	$0.00	$5,024.81	($5,024.81)	0.00%
596.270.2200.6610.105	General Supplies	$150.00	$0.00	$127.44	$22.56	$0.00	$22.56	15.04%
	FUNCTION: Support Services - Instructional Staff - 2200	$150.00	$0.00	$127.44	$22.56	$0.00	$22.56	15.04%
596.270.2290.6320.105	Undesignated	$0.00	$0.00	$195.00	($195.00)	$0.00	($195.00)	0.00%
596.270.2290.6580.105	Travel	$0.00	$0.00	$210.62	($210.62)	$0.00	($210.62)	0.00%
	FUNCTION: Other Support Services - Instructional Staff - 2290	$0.00	$0.00	$405.62	($405.62)	$0.00	($405.62)	0.00%
	PROGRAM: Vocational Education - 270	$51,811.97	$0.00	$533.06	$51,278.91	$5,024.81	$46,254.10	89.27%
	FUND: Native Vocational Funds (Red Mesa) - 596	$51,811.97	$0.00	$533.06	$51,278.91	$5,024.81	$46,254.10	89.27%
610.270.1000.6700.500	Capital Outlay Distt Office FY	$3,006,830.80	$0.00	$0.00	$3,006,830.80	$0.00	$3,006,830.80	100.00%
610.270.1000.6737.500	Technology Districtwide	$0.00	$0.00	$8,823.38	($8,823.38)	$0.95	($8,824.33)	0.00%
610.270.1000.6737.515	Technology	$0.00	$0.00	$4,106.25	($4,106.25)	$0.00	($4,106.25)	0.00%
	FUNCTION: INSTRUCTION - 1000	$3,006,830.80	$0.00	$12,929.63	$2,993,901.17	$0.95	$2,993,900.22	99.57%
610.270.1002.6731.102	FF&E CTE Office Pinon	$3,657.00	$0.00	$0.00	$3,657.00	$0.00	$3,657.00	100.00%
610.270.1002.6731.103	CTE-Furniture and Equipm	$8,079.57	$0.00	$0.00	$8,079.57	$4,469.00	$3,610.57	44.69%
610.270.1002.6731.105	FF&E CTE Office Red Mesa	$5,951.96	$0.00	$0.00	$5,951.96	$0.00	$5,951.96	100.00%
610.270.1002.6731.106	FF&E CTE Office Window Rock	$8,000.00	$0.00	$0.00	$8,000.00	$0.00	$8,000.00	100.00%
610.270.1002.6737.106	CTE OFFICE - TECHNOLOGY	$33,363.58	$0.00	$0.00	$33,363.58	$0.00	$33,363.58	100.00%
	FUNCTION: CTE OFFICE - 1002	$59,052.11	$0.00	$0.00	$59,052.11	$4,469.00	$54,583.11	92.43%
610.270.1004.6737.500	VCDL Network Technology	$0.00	$0.00	$28,087.18	($28,087.18)	$264,141.95	($292,229.13)	0.00%
	FUNCTION: VCDL NETWORK - 1004	$0.00	$0.00	$28,087.18	($28,087.18)	$264,141.95	($292,229.13)	0.00%
610.270.1023.6731.104	FF&E Nursing	$1,700.00	$0.00	$0.00	$1,700.00	$0.00	$1,700.00	100.00%
	FUNCTION: NURSING - 1023	$1,700.00	$0.00	$0.00	$1,700.00	$0.00	$1,700.00	100.00%
610.270.1024.6731.106	BMAS Furniture and Equip	$9,500.00	$0.00	$0.00	$9,500.00	$0.00	$9,500.00	100.00%
610.270.1024.6737.106	Technology BMAS Window R	$2,000.00	$0.00	$0.00	$2,000.00	$0.00	$2,000.00	100.00%
	FUNCTION: BMAS - 1024	$11,500.00	$0.00	$0.00	$11,500.00	$0.00	$11,500.00	100.00%

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From Date: 4/1/2013 To Date: 4/30/2013

Fiscal Year: 2012-2013 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
610.270.1031.6731.101	FF&E Construction Kayenta	$5,200.00	$0.00	$4,911.62	$288.38	$0.00	$288.38	5.55%
610.270.1031.6731.103	FF&E Construction Chinle	$1,500.00	$0.00	$0.00	$1,500.00	$1,307.99	$192.01	12.80%
610.270.1031.6737.105	Undesignated	$3,528.00	$0.00	$3,400.00	$128.00	$0.00	$128.00	3.63%
	FUNCTION: CONSTRUCTION - 1031	$10,228.00	$0.00	$8,311.62	$1,916.38	$1,307.99	$608.39	5.95%
610.270.1032.6720.101	Capital Outlay	$21,963.00	$0.00	$0.00	$21,963.00	$21,963.00	$0.00	0.00%
610.270.1032.6731.101	Agriculture Bus Mgmt - F	$48,700.00	$7,968.79	$8,524.34	$40,175.66	$293.81	$39,881.85	81.89%
610.270.1032.6737.101	Agriculture Bus Mgmt - T	$0.00	$0.00	$2,193.90	($2,193.90)	$5,001.05	($7,194.95)	0.00%
	FUNCTION: AGRICULTURE BUS MGMT - 1032	$70,663.00	$7,968.79	$10,718.24	$59,944.76	$27,257.86	$32,686.90	46.26%
610.270.1035.6731.103	FF&E Electronics Chinle	$2,550.00	$0.00	$0.00	$2,550.00	$0.00	$2,550.00	100.00%
	FUNCTION: ELECTRONICS - 1035	$2,550.00	$0.00	$0.00	$2,550.00	$0.00	$2,550.00	100.00%
610.270.1038.6720.101	Undesignated	$8,106.00	$0.00	$8,106.00	$0.00	$0.00	$0.00	0.00%
610.270.1038.6731.101	Marketing	$1,950.00	$0.00	$876.00	$1,074.00	$0.00	$1,074.00	55.08%
610.270.1038.6731.105	FF&E Marketing Red Mesa	$5,549.00	$0.00	$0.00	$5,549.00	$0.00	$5,549.00	100.00%
610.270.1038.6737.101	Undesignated	$0.00	$0.00	$1,231.98	($1,231.98)	$0.00	($1,231.98)	0.00%
610.270.1038.6737.105	MARKETING - TECHNOLOGY	$0.00	$0.00	$399.99	($399.99)	$0.00	($399.99)	0.00%
	FUNCTION: MARKETING - 1038	$15,605.00	$0.00	$10,613.97	$4,991.03	$0.00	$4,991.03	31.98%
610.270.1039.6731.102	FF&E Culinary Arts Pinon	$2,190.00	$0.00	$0.00	$2,190.00	$1,294.79	$895.21	40.88%
610.270.1039.6731.104	FF&E Culinary Arts Ganado	$1,100.00	$0.00	$1,527.01	($427.01)	$0.00	($427.01)	-38.82%
	FUNCTION: CULINARY ARTS - 1039	$3,290.00	$0.00	$1,527.01	$1,762.99	$1,294.79	$468.20	14.23%
610.270.1041.6720.105	Bldgs & Imps. Welding Re	$0.00	$0.00	$948.75	($948.75)	$565.88	($1,514.63)	0.00%
610.270.1041.6731.101	FF&E Welding Monument	$4,500.00	$0.00	$0.00	$4,500.00	$0.00	$4,500.00	100.00%
610.270.1041.6731.103	FF&E Welding Chinle	$50,000.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00	100.00%
610.270.1041.6731.105	Welding Equipment and Fu	$37,700.00	$0.00	$17,038.98	$20,661.02	$287.69	$20,373.33	54.04%
610.270.1041.6737.103	FF&E Welding Chinle	$0.00	$0.00	$0.00	$0.00	$48,201.30	($48,201.30)	0.00%
610.270.1041.6737.105	Undesignated	$0.00	$0.00	$2,138.00	($2,138.00)	$0.00	($2,138.00)	0.00%
	FUNCTION: WELDING - 1041	$92,200.00	$0.00	$20,125.73	$72,074.27	$49,054.87	$23,019.40	24.97%
610.270.1042.6731.101	FF&E Early Childhood Mon	$900.00	$0.00	$0.00	$900.00	$0.00	$900.00	100.00%
	FUNCTION: EARLY CHILDHOOD - 1042	$900.00	$0.00	$0.00	$900.00	$0.00	$900.00	100.00%
610.270.1043.6731.103	FF&E Cosmetology Chinle	$7,000.00	$0.00	$0.00	$7,000.00	$5,951.40	$1,048.60	14.98%
	FUNCTION: COSMETOLOGY - 1043	$7,000.00	$0.00	$0.00	$7,000.00	$5,951.40	$1,048.60	14.98%
610.270.1044.6731.102	FF&E Agriscience Pinon	$5,763.58	$0.00	$0.00	$5,763.58	$0.00	$5,763.58	100.00%
	FUNCTION: AGRISCIENCE - 1044	$5,763.58	$0.00	$0.00	$5,763.58	$0.00	$5,763.58	100.00%
610.270.1045.6731.104	FF&E Graphic Comm. Ganad	$2,310.88	$0.00	$0.00	$2,310.88	$0.00	$2,310.88	100.00%
610.270.1045.6731.105	FF&E Graphic Comm. Red Mesa	$1,066.20	$0.00	$0.00	$1,066.20	$0.00	$1,066.20	100.00%
610.270.1045.6731.515	Furniture & Equipment	$0.00	$0.00	$6,765.07	($6,765.07)	$0.00	($6,765.07)	0.00%
610.270.1045.6737.104	Graphic Communication- T	$0.00	$0.00	$2,210.89	($2,210.89)	$0.00	($2,210.89)	0.00%
610.270.1045.6737.105	Technology - Graphic Com. Red	$0.00	$0.00	$0.00	$0.00	$220.89	($220.89)	0.00%
610.270.1045.6737.515	Technology	$0.00	$0.00	$221.84	($221.84)	$0.00	($221.84)	0.00%
	FUNCTION: GRAPHIC COMMUNICATION - 1045	$3,377.08	$0.00	$9,197.80	($5,820.72)	$220.89	($6,041.61)	-178.90%
610.270.1050.6731.103	FF&E Drafting Chinle	$30,000.00	$0.00	$0.00	$30,000.00	$0.00	$30,000.00	100.00%
	FUNCTION: DRAFTING - 1050	$30,000.00	$0.00	$0.00	$30,000.00	$0.00	$30,000.00	100.00%

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From Date: 4/1/2013 To Date: 4/30/2013

Fiscal Year: 2012-2013 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
610.270.1051.6642.107	Textbooks Nursing Sanders	$0.00	$0.00	$1,255.42	($1,255.42)	$109.05	($1,364.47)	0.00%
610.270.1051.6642.500	Textbooks Nursing District Fun	$0.00	$0.00	$14,004.66	($14,004.66)	$0.00	($14,004.66)	0.00%
610.270.1051.6731.101	FF&E Nursing Monument Va	$5,000.00	$0.00	$0.00	$5,000.00	$0.00	$5,000.00	100.00%
610.270.1051.6731.102	FF&E Nursing Pinon	$320.00	$0.00	$0.00	$320.00	$215.17	$104.83	32.76%
610.270.1051.6737.515	Undesignated	$0.00	$0.00	$1,750.00	($1,750.00)	$157.50	($1,907.50)	0.00%
	FUNCTION: NURSING - 1051	$5,320.00	$0.00	$17,010.08	($11,690.08)	$481.72	($12,171.80)	-228.79%
610.270.4500.6330.500	OTHER PROFESSIONAL SERVI	$0.00	$0.00	$3,213.00	($3,213.00)	$29,287.00	($32,500.00)	0.00%
610.270.4500.6450.500	Construction Services	$0.00	$0.00	$250,215.05	($250,215.05)	$0.00	($250,215.05)	0.00%
	FUNCTION: Building Acquisition and Construction Services - 4500	$0.00	$0.00	$253,428.05	($253,428.05)	$29,287.00	($282,715.05)	0.00%
610.270.4501.6450.515	Construction HOGANS	$495,600.00	$0.00	$442,384.99	$53,215.01	$368,066.03	($314,851.02)	-63.53%
	FUNCTION: HOGANS - 4501	$495,600.00	$0.00	$442,384.99	$53,215.01	$368,066.03	($314,851.02)	-63.53%
	PROGRAM: Vocational Education - 270	$3,821,579.57	$7,968.79	$814,334.30	$3,007,245.27	$751,534.45	$2,255,710.82	59.03%
610.272.1000.6737.101	Undesignated	$0.00	$0.00	$3,131.71	($3,131.71)	$0.00	($3,131.71)	0.00%
	FUNCTION: INSTRUCTION - 1000	$0.00	$0.00	$3,131.71	($3,131.71)	$0.00	($3,131.71)	0.00%
610.272.1051.6731.104	Undesignated	$0.00	$0.00	$1,200.00	($1,200.00)	$0.00	($1,200.00)	0.00%
610.272.1051.6731.105	Undesignated	$0.00	$805.95	$805.95	($805.95)	$49.48	($855.43)	0.00%
610.272.1051.6731.106	Undesignated	$0.00	$805.95	$805.95	($805.95)	$49.48	($855.43)	0.00%
610.272.1051.6731.108	Undesignated	$0.00	$805.96	$805.96	($805.96)	$49.48	($855.44)	0.00%
	FUNCTION: NURSING - 1051	$0.00	$2,417.86	$3,617.86	($3,617.86)	$148.44	($3,766.30)	0.00%
	PROGRAM: Site Expenses District Funds - 272	$0.00	$2,417.86	$6,749.57	($6,749.57)	$148.44	($6,898.01)	0.00%
	FUND: Capital Outlay - 610	$3,821,579.57	$10,386.65	$821,083.87	$3,000,495.70	$751,682.89	$2,248,812.81	58.85%
625.270.1000.6700.500	Soft Capital District OfficeFY	$180,222.00	$0.00	$0.00	$180,222.00	$0.00	$180,222.00	100.00%
	FUNCTION: INSTRUCTION - 1000	$180,222.00	$0.00	$0.00	$180,222.00	$0.00	$180,222.00	100.00%
	PROGRAM: Vocational Education - 270	$180,222.00	$0.00	$0.00	$180,222.00	$0.00	$180,222.00	100.00%
625.271.1051.6643.500	Undesignated	$0.00	$0.00	$5,924.38	($5,924.38)	$0.00	($5,924.38)	0.00%
	FUNCTION: NURSING - 1051	$0.00	$0.00	$5,924.38	($5,924.38)	$0.00	($5,924.38)	0.00%
	PROGRAM: ARRA Stimulus Funds - 271	$0.00	$0.00	$5,924.38	($5,924.38)	$0.00	($5,924.38)	0.00%
	FUND: Soft Capital Allocation - 625	$180,222.00	$0.00	$5,924.38	$174,297.62	$0.00	$174,297.62	96.71%
	Grand Total:	$7,062,016.16	$803,209.09	$2,225,213.98	$4,836,802.18	$1,092,418.27	$3,744,383.91	53.02%

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Fiscal Year: 2012-2013 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
001.270.2310.6310.501	Yazzie, Margaret-Purch Service	$1,000.00	$0.00	$225.00	$775.00	$1,265.00	($490.00)	-49.00%
	UNIT: YAZZIE, MARGARET - 501	$1,000.00	$0.00	$225.00	$775.00	$1,265.00	($490.00)	-49.00%
001.270.2310.6310.502	Allen,Theodore -Purch Services	$1,000.00	$0.00	$585.00	$415.00	$0.00	$415.00	41.50%
	UNIT: ALLEN, THEODORE - 502	$1,000.00	$0.00	$585.00	$415.00	$0.00	$415.00	41.50%
001.270.2310.6310.503	Smith, Lavina-Purch Services	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	100.00%
	UNIT: SMITH, LAVINA - 503	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	100.00%
001.270.2310.6310.504	Todacheeny, Wallace-Purch Serv	$1,000.00	$0.00	$995.00	$5.00	$940.00	($935.00)	-93.50%
	UNIT: TODACHEENY, WALLACE - 504	$1,000.00	$0.00	$995.00	$5.00	$940.00	($935.00)	-93.50%
001.270.2310.6310.505	Shepherd Ambrose-Purch Service	$1,000.00	$0.00	$0.00	$1,000.00	$755.00	$245.00	24.50%
	UNIT: SHEPHERD, AMBROSE - 505	$1,000.00	$0.00	$0.00	$1,000.00	$755.00	$245.00	24.50%
001.270.2310.6310.506	Kirk, Eugene -Purch Services	$1,000.00	$0.00	$845.00	$155.00	$0.00	$155.00	15.50%
	UNIT: KIRK, EUGENE - 506	$1,000.00	$0.00	$845.00	$155.00	$0.00	$155.00	15.50%
001.270.2310.6310.507	Tom, Mary-Purch Services	$1,000.00	$0.00	$605.00	$395.00	$940.00	($545.00)	-54.50%
	UNIT: TOM, MARY - 507	$1,000.00	$0.00	$605.00	$395.00	$940.00	($545.00)	-54.50%
001.270.2310.6310.508	Tooke, Shannon-Purch Services	$1,000.00	$0.00	$0.00	$1,000.00	$755.00	$245.00	24.50%
	UNIT: TOOKE, SHANNON - 508	$1,000.00	$0.00	$0.00	$1,000.00	$755.00	$245.00	24.50%
	OBJECT: Official/Administrative Services - 6310	$8,000.00	$0.00	$3,255.00	$4,745.00	$4,655.00	$90.00	1.13%
001.270.2310.6580.501	Yazzie, Margaret-Travel	$4,000.00	$0.00	$3,814.59	$185.41	$1,217.56	($1,032.15)	-25.80%
	UNIT: YAZZIE, MARGARET - 501	$4,000.00	$0.00	$3,814.59	$185.41	$1,217.56	($1,032.15)	-25.80%
001.270.2310.6580.502	Allen, Theodore-Travel	$4,000.00	$0.00	$2,395.14	$1,604.86	$827.60	$777.26	19.43%
	UNIT: ALLEN, THEODORE - 502	$4,000.00	$0.00	$2,395.14	$1,604.86	$827.60	$777.26	19.43%
001.270.2310.6580.503	Smith, Lavina-Travel	$4,000.00	$0.00	$0.00	$4,000.00	$121.04	$3,878.96	96.97%
	UNIT: SMITH, LAVINA - 503	$4,000.00	$0.00	$0.00	$4,000.00	$121.04	$3,878.96	96.97%
001.270.2310.6580.504	Todacheeny, Wallace-Travel	$4,000.00	$63.19	$4,728.94	($728.94)	$656.82	($1,385.76)	-34.64%
	UNIT: TODACHEENY, WALLACE - 504	$4,000.00	$63.19	$4,728.94	($728.94)	$656.82	($1,385.76)	-34.64%
001.270.2310.6580.505	Shepherd, Ambrose-Travel	$4,000.00	$0.00	$1,055.68	$2,944.32	$477.93	$2,466.39	61.66%
	UNIT: SHEPHERD, AMBROSE - 505	$4,000.00	$0.00	$1,055.68	$2,944.32	$477.93	$2,466.39	61.66%
001.270.2310.6580.506	Kirk, Eugene-Travel	$4,000.00	$0.00	$2,009.35	$1,990.65	$667.45	$1,323.20	33.08%
	UNIT: KIRK, EUGENE - 506	$4,000.00	$0.00	$2,009.35	$1,990.65	$667.45	$1,323.20	33.08%
001.270.2310.6580.507	Tom, Mary-Travel	$4,000.00	$59.63	$4,397.17	($397.17)	$310.41	($707.58)	-17.69%
	UNIT: TOM, MARY - 507	$4,000.00	$59.63	$4,397.17	($397.17)	$310.41	($707.58)	-17.69%
001.270.2310.6580.508	Tooke, Shannon-Travel	$4,000.00	$65.86	$1,557.38	$2,442.62	$1,399.42	$1,043.20	26.08%
	UNIT: TOOKE, SHANNON - 508	$4,000.00	$65.86	$1,557.38	$2,442.62	$1,399.42	$1,043.20	26.08%
	OBJECT: Travel - 6580	$32,000.00	$188.68	$19,958.25	$12,041.75	$5,678.23	$6,363.52	19.89%
	PROGRAM: Vocational Education - 270	$40,000.00	$188.68	$23,213.25	$16,786.75	$10,333.23	$6,453.52	16.13%

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Board Members Report

From Date: 4/1/2013 To Date: 4/30/2013

Fiscal Year: 2012-2013 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
Grand Total:		$40,000.00	$188.68	$23,213.25	$16,786.75	$10,333.23	$6,453.52	16.13%

End of Report

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Northeast Arizona Tech Inst of Vocational Educ.

District Office

From Date: 4/1/2013 To Date: 4/30/2013

Fiscal Year: 2012-2013 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
001.270.1000.6112.500	Teachers	$0.00	$0.00	$164.00	($164.00)	$0.00	($164.00)	0.00%
001.270.1000.6221.500	Social Security - OASDI	$10.17	$0.00	$10.17	$0.00	$0.00	$0.00	0.00%
001.270.1000.6222.500	Medicare - Hospital Insurance	$2.38	$0.00	$2.38	$0.00	$0.00	$0.00	0.00%
001.270.1000.6231.500	State Retirement	$17.88	$0.00	$17.88	$0.00	$0.00	$0.00	0.00%
001.270.1000.6232.500	Long-Term Disability	$0.39	$0.00	$0.39	$0.00	$0.00	$0.00	0.00%
001.270.1000.6320.500	Native District Wide	$240.00	$0.00	$240.00	$0.00	$0.00	$0.00	0.00%
001.270.1000.6610.500	General Supplies	$17,000.00	$0.00	$6,573.12	$10,426.88	$9,813.35	$613.53	3.61%
001.270.1031.6610.500	General Supplies	$1,000.00	$0.00	$960.09	$39.91	$0.00	$39.91	3.99%
001.270.1039.6610.500	General Supplies	$300.00	$0.00	$183.26	$116.74	$0.00	$116.74	38.91%
001.270.1041.6610.500	Welding - General Suppli	$3,274.99	$0.00	$1,898.15	$1,376.84	$1,376.84	$0.00	0.00%
001.270.1045.6610.500	Supplies	$500.00	$0.00	$449.93	$50.07	$0.00	$50.07	10.01%
001.270.1051.6320.500	Purchased Prof. Services	$500.00	$0.00	$0.00	$500.00	$140.00	$360.00	72.00%
001.270.1051.6580.500	Travel (Nursing)	$303.60	$0.00	$170.88	$132.72	$132.72	$0.00	0.00%
001.270.2110.6332.500	ABS ADM Monthly Fee	$17,000.00	$0.00	$13,177.33	$3,822.67	$2,100.00	$1,722.67	10.13%
001.270.2200.6320.500	Professional - Education	$600.00	$0.00	$600.00	$0.00	$0.00	$0.00	0.00%
001.270.2200.6580.500	Travel	$500.00	$0.00	$377.76	$122.24	$120.00	$2.24	0.45%
001.270.2200.6610.500	Support Services - Instr	$2,000.00	$0.00	$1,341.80	$658.20	$0.00	$658.20	32.91%
001.270.2220.6610.500	General Supplies - Ed Me	$200.00	$0.00	$144.11	$55.89	$26.98	$28.91	14.46%
001.270.2310.6260.500	Workers Compensation	$2,000.00	$0.00	$1,037.97	$962.03	$0.00	$962.03	48.10%
001.270.2310.6300.500	Purchased Prof. Services	$160.69	$0.00	$160.69	$0.00	$0.00	$0.00	0.00%
001.270.2310.6310.501	Yazzie, Margaret-Purch Service	$1,000.00	$0.00	$225.00	$775.00	$1,265.00	($490.00)	-49.00%
001.270.2310.6310.502	Allen,Theodore -Purch Services	$1,000.00	$0.00	$585.00	$415.00	$0.00	$415.00	41.50%
001.270.2310.6310.503	Smith, Lavina-Purch Services	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	100.00%
001.270.2310.6310.504	Todacheeny, Wallace-Purch Serv	$1,000.00	$0.00	$995.00	$5.00	$940.00	($935.00)	-93.50%
001.270.2310.6310.505	Shepherd Ambrose-Purch Service	$1,000.00	$0.00	$0.00	$1,000.00	$755.00	$245.00	24.50%
001.270.2310.6310.506	Kirk, Eugene -Purch Services	$1,000.00	$0.00	$845.00	$155.00	$0.00	$155.00	15.50%
001.270.2310.6310.507	Tom, Mary-Purch Services	$1,000.00	$0.00	$605.00	$395.00	$940.00	($545.00)	-54.50%
001.270.2310.6310.508	Tooke, Shannon-Purch Services	$1,000.00	$0.00	$0.00	$1,000.00	$755.00	$245.00	24.50%
001.270.2310.6320.500	ASBA Monthly Fee	$1,680.00	$0.00	$1,680.00	$0.00	$0.00	$0.00	0.00%
001.270.2310.6330.500	Governing Board Services	$2,000.00	$0.00	$1,150.00	$850.00	$0.00	$850.00	42.50%
001.270.2310.6350.500	Audit Services	$8,857.00	$0.00	$8,857.00	$0.00	$0.00	$0.00	0.00%
001.270.2310.6580.500	Board Travel	$500.00	$0.00	$329.75	$170.25	$0.00	$170.25	34.05%
001.270.2310.6580.501	Yazzie, Margaret-Travel	$4,000.00	$0.00	$3,814.59	$185.41	$1,217.56	($1,032.15)	-25.80%
001.270.2310.6580.502	Allen, Theodore-Travel	$4,000.00	$0.00	$2,395.14	$1,604.86	$827.60	$777.26	19.43%
001.270.2310.6580.503	Smith, Lavina-Travel	$4,000.00	$0.00	$0.00	$4,000.00	$121.04	$3,878.96	96.97%
001.270.2310.6580.504	Todacheeny, Wallace-Travel	$4,000.00	$63.19	$4,728.94	($728.94)	$656.82	($1,385.76)	-34.64%
001.270.2310.6580.505	Shepherd, Ambrose-Travel	$4,000.00	$0.00	$1,055.68	$2,944.32	$477.93	$2,466.39	61.66%
001.270.2310.6580.506	Kirk, Eugene-Travel	$4,000.00	$0.00	$2,009.35	$1,990.65	$667.45	$1,323.20	33.08%
001.270.2310.6580.507	Tom, Mary-Travel	$4,000.00	$59.63	$4,397.17	($397.17)	$310.41	($707.58)	-17.69%
001.270.2310.6580.508	Tooke, Shannon-Travel	$4,000.00	$65.86	$1,557.38	$2,442.62	$1,399.42	$1,043.20	26.08%
001.270.2310.6610.500	Board Supplies	$2,500.00	$0.00	$1,952.54	$547.46	$419.31	$128.15	5.13%
001.270.2320.6111.500	Superintendent	$102,044.00	$3,924.77	$78,495.40	$23,548.60	$23,548.60	$0.00	0.00%
001.270.2320.6150.500	Classified Salaries	$57,687.27	$2,111.10	$39,770.66	$17,916.61	$16,403.40	$1,513.21	2.62%
001.270.2320.6210.500	Health Insurance	$1,796.00	$0.00	$701.00	$1,095.00	$1,095.00	$0.00	0.00%
001.270.2320.6221.500	Social Security-OASDI	$9,901.29	$374.23	$7,332.68	$2,568.61	$0.00	$2,568.61	25.94%
001.270.2320.6222.500	Medicare	$2,315.62	$87.52	$1,714.89	$600.73	$0.00	$600.73	25.94%
001.270.2320.6231.500	Retirement	$17,407.11	$638.13	$12,657.43	$4,749.68	$0.00	$4,749.68	27.29%
001.270.2320.6232.500	Long Term Disability	$3,832.76	$14.05	$278.69	$3,554.07	$0.00	$3,554.07	92.73%
001.270.2320.6250.500	Uemployment Ins.	$2,000.00	$0.00	$940.49	$1,059.51	$1,059.51	$0.00	0.00%
001.270.2320.6260.500	Workers Compensation	$3,000.00	$0.00	$53.07	$2,946.93	$0.00	$2,946.93	98.23%
001.270.2320.6290.500	Supt. Housing	$2,300.00	$925.00	$1,850.00	$450.00	$370.00	$80.00	3.48%
001.270.2320.6320.500	Prof.- Educational Servi	$18,100.00	$600.00	$14,600.00	$3,500.00	$3,500.00	$0.00	0.00%

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District Office

From Date: 4/1/2013 To Date: 4/30/2013

Fiscal Year: 2012-2013 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
001.270.2320.6410.500	Utilities/Supt. Housing	$1,433.82	$0.00	$318.42	$1,115.40	$0.00	$1,115.40	77.79%
001.270.2320.6540.500	Advertising	$500.00	$0.00	$363.28	$136.72	$0.00	$136.72	27.34%
001.270.2320.6580.500	Travel	$4,500.00	$0.00	$3,921.46	$578.54	$293.09	$285.45	6.34%
001.270.2320.6590.500	Misc Purchased Services	$6,100.00	$0.00	$4,765.68	$1,334.32	$1,267.63	$66.69	1.09%
001.270.2320.6610.500	General Supplies	$500.00	$0.00	$270.11	$229.89	$184.27	$45.62	9.12%
001.270.2320.6622.500	Electricity	$1,500.00	$0.00	$357.08	$1,142.92	$891.57	$251.35	16.76%
001.270.2320.6626.500	Vehicle Gasoline	$300.00	$0.00	$59.66	$240.34	$95.38	$144.96	48.32%
001.270.2320.6699.500	Contingency	$722,340.50	$0.00	$0.00	$722,340.50	$0.00	$722,340.50	100.00%
001.270.2323.6114.500	CTE Coordinator	$72,710.00	$0.00	$43,625.92	$29,084.08	$0.00	$29,084.08	40.00%
001.270.2323.6221.500	Social Security-OADSI	$3,053.82	$0.00	$2,704.87	$348.95	$0.00	$348.95	11.43%
001.270.2323.6222.500	Medicare	$1,054.29	$0.00	$632.58	$421.71	$0.00	$421.71	40.00%
001.270.2323.6231.500	Retirement	$7,925.39	$0.00	$4,755.18	$3,170.21	$0.00	$3,170.21	40.00%
001.270.2323.6232.500	Long Term Disability	$174.50	$0.00	$104.68	$69.82	$0.00	$69.82	40.01%
001.270.2323.6580.500	Admin-Other Travel	$315.42	$0.00	$315.42	$0.00	$0.00	$0.00	0.00%
001.270.2323.6610.500	Admin-Other	$300.00	$0.00	$70.42	$229.58	$95.90	$133.68	44.56%
001.270.2500.6330.500	Financial Consultant	$40,027.14	$0.00	$30,314.53	$9,712.61	$9,712.61	$0.00	0.00%
001.270.2500.6332.500	Visons/Support Services	$6,327.72	$0.00	$6,327.72	$0.00	$0.00	$0.00	0.00%
001.270.2500.6533.500	Postage	$500.00	$0.00	$286.95	$213.05	$0.00	$213.05	42.61%
001.270.2500.6580.500	Business Off. Travel	$201.14	$0.00	$201.14	$0.00	$0.00	$0.00	0.00%
001.270.2500.6610.500	Business Off. Supplies	$500.00	$0.00	$356.30	$143.70	$55.60	$88.10	17.62%
001.270.2500.6810.500	Bus. Off. Dues & Fees	$1,500.00	$0.00	$1,366.05	$133.95	$0.00	$133.95	8.93%
001.270.2600.6430.500	Repair & Maintenance Ser	$1,000.00	$0.00	$627.96	$372.04	$42.64	$329.40	32.94%
001.270.2600.6531.500	Telephone	$12,000.00	$0.00	$6,824.57	$5,175.43	$4,495.43	$680.00	5.67%
001.270.2600.6610.500	General Supplies	$300.00	$0.00	$155.33	$144.67	$9.62	$135.05	45.02%
001.270.2650.6626.500	Vehicle Operation and Ma	$2,065.62	$0.00	$1,011.22	$1,054.40	$988.78	$65.62	3.18%
001.272.2200.6320.500	Professiona-Education Services	$4,000.00	$0.00	$3,570.00	$430.00	$0.00	$430.00	10.75%
	FUND: Maintenance and Operation Fund - 001	$1,212,660.51	$8,863.48	$336,393.29	$876,267.22	$88,571.46	$787,695.76	64.96%
610.270.1000.6700.500	Capital Outlay Distt Office FY	$3,006,830.80	$0.00	$0.00	$3,006,830.80	$0.00	$3,006,830.80	100.00%
610.270.1000.6737.500	Technology Districtwide	$0.00	$0.00	$8,823.38	($8,823.38)	$0.95	($8,824.33)	0.00%
610.270.1004.6737.500	VCDL Network Technology	$0.00	$0.00	$28,087.18	($28,087.18)	$264,141.95	($292,229.13)	0.00%
610.270.1051.6642.500	Textbooks Nursing District Fun	$0.00	$0.00	$14,004.66	($14,004.66)	$0.00	($14,004.66)	0.00%
610.270.4500.6330.500	OTHER PROFESSIONAL SERVI	$0.00	$0.00	$3,213.00	($3,213.00)	$29,287.00	($32,500.00)	0.00%
610.270.4500.6450.500	Construction Services	$0.00	$0.00	$250,215.05	($250,215.05)	$0.00	($250,215.05)	0.00%
	FUND: Capital Outlay - 610	$3,006,830.80	$0.00	$304,343.27	$2,702,487.53	$293,429.90	$2,409,057.63	80.12%
625.270.1000.6700.500	Soft Capital District OfficeFY	$180,222.00	$0.00	$0.00	$180,222.00	$0.00	$180,222.00	100.00%
625.271.1051.6643.500	Undesignated	$0.00	$0.00	$5,924.38	($5,924.38)	$0.00	($5,924.38)	0.00%
	FUND: Soft Capital Allocation - 625	$180,222.00	$0.00	$5,924.38	$174,297.62	$0.00	$174,297.62	96.71%
	Grand Total:	$4,399,713.31	$8,863.48	$646,660.94	$3,753,052.37	$382,001.36	$3,371,051.01	76.62%

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From Date: 4/1/2013 To Date: 4/30/2013

Fiscal Year: 2012-2013 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
001.270.1000.6591.103	Purchased Services	$275,865.40	$275,865.40	$275,865.40	$0.00	$0.00	$0.00	0.00%
001.270.1051.6320.103	Nursing - Prof Ed Servic	$500.00	$0.00	$0.00	$500.00	$110.00	$390.00	78.00%
001.270.2310.6610.103	General Supplies	$71.76	$0.00	$71.76	$0.00	$0.00	$0.00	0.00%
	FUND: Maintenance and Operation Fund - 001	$276,437.16	$275,865.40	$275,937.16	$500.00	$110.00	$390.00	0.14%
610.270.1002.6731.103	CTE-Furniture and Equipm	$8,079.57	$0.00	$0.00	$8,079.57	$4,469.00	$3,610.57	44.69%
610.270.1031.6731.103	FF&E Construction Chinle	$1,500.00	$0.00	$0.00	$1,500.00	$1,307.99	$192.01	12.80%
610.270.1035.6731.103	FF&E Electronics Chinle	$2,550.00	$0.00	$0.00	$2,550.00	$0.00	$2,550.00	100.00%
610.270.1041.6731.103	FF&E Welding Chinle	$50,000.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00	100.00%
610.270.1041.6737.103	FF&E Welding Chinle	$0.00	$0.00	$0.00	$0.00	$48,201.30	($48,201.30)	0.00%
610.270.1043.6731.103	FF&E Cosmetology Chinle	$7,000.00	$0.00	$0.00	$7,000.00	$5,951.40	$1,048.60	14.98%
610.270.1050.6731.103	FF&E Drafting Chinle	$30,000.00	$0.00	$0.00	$30,000.00	$0.00	$30,000.00	100.00%
	FUND: Capital Outlay - 610	$99,129.57	$0.00	$0.00	$99,129.57	$59,929.69	$39,199.88	39.54%
	Grand Total:	$375,566.73	$275,865.40	$275,937.16	$99,629.57	$60,039.69	$39,589.88	10.54%

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Northeast Arizona Tech Inst of Vocational Educ.

Ganado

From Date: 4/1/2013 To Date: 4/30/2013

Fiscal Year: 2012-2013 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
001.270.1000.6591.104	Purchased Services	$129,283.50	$125,972.16	$125,972.16	$3,311.34	$3,311.37	($0.03)	0.00%
	FUND: Maintenance and Operation Fund - 001	$129,283.50	$125,972.16	$125,972.16	$3,311.34	$3,311.37	($0.03)	0.00%
610.270.1023.6731.104	FF&E Nursing	$1,700.00	$0.00	$0.00	$1,700.00	$0.00	$1,700.00	100.00%
610.270.1039.6731.104	FF&E Culinary Arts Ganado	$1,100.00	$0.00	$1,527.01	($427.01)	$0.00	($427.01)	-38.82%
610.270.1045.6731.104	FF&E Graphic Comm. Ganad	$2,310.88	$0.00	$0.00	$2,310.88	$0.00	$2,310.88	100.00%
610.270.1045.6737.104	Graphic Communication- T	$0.00	$0.00	$2,210.89	($2,210.89)	$0.00	($2,210.89)	0.00%
	FUND: Capital Outlay - 610	$5,110.88	$0.00	$3,737.90	$1,372.98	$0.00	$1,372.98	26.86%
	Grand Total:	$134,394.38	$125,972.16	$129,710.06	$4,684.32	$3,311.37	$1,372.95	1.02%

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Monument Valley

From Date: 4/1/2013 To Date: 4/30/2013

Fiscal Year: 2012-2013 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
001.270.1000.6591.101	Purchased Services	$217,808.58	$150,601.58	$150,601.58	$67,207.00	$67,207.00	$0.00	0.00%
001.270.1051.6300.101	Purchased Prof and Techn	$480.00	$0.00	$480.00	$0.00	$0.00	$0.00	0.00%
	FUND: Maintenance and Operation Fund - 001	$218,288.58	$150,601.58	$151,081.58	$67,207.00	$67,207.00	$0.00	0.00%
610.270.1031.6731.101	FF&E Construction Kayenta	$5,200.00	$0.00	$4,911.62	$288.38	$0.00	$288.38	5.55%
610.270.1032.6720.101	Capital Outlay	$21,963.00	$0.00	$0.00	$21,963.00	$21,963.00	$0.00	0.00%
610.270.1032.6731.101	Agriculture Bus Mgmt - F	$48,700.00	$7,968.79	$8,524.34	$40,175.66	$293.81	$39,881.85	81.89%
610.270.1032.6737.101	Agriculture Bus Mgmt - T	$0.00	$0.00	$2,193.90	($2,193.90)	$5,001.05	($7,194.95)	0.00%
610.270.1038.6720.101	Undesignated	$8,106.00	$0.00	$8,106.00	$0.00	$0.00	$0.00	0.00%
610.270.1038.6731.101	Marketing	$1,950.00	$0.00	$876.00	$1,074.00	$0.00	$1,074.00	55.08%
610.270.1038.6737.101	Undesignated	$0.00	$0.00	$1,231.98	($1,231.98)	$0.00	($1,231.98)	0.00%
610.270.1041.6731.101	FF&E Welding Monument	$4,500.00	$0.00	$0.00	$4,500.00	$0.00	$4,500.00	100.00%
610.270.1042.6731.101	FF&E Early Childhood Mon	$900.00	$0.00	$0.00	$900.00	$0.00	$900.00	100.00%
610.270.1051.6731.101	FF&E Nursing Monument Va	$5,000.00	$0.00	$0.00	$5,000.00	$0.00	$5,000.00	100.00%
	FUND: Capital Outlay - 610	$96,319.00	$7,968.79	$25,843.84	$70,475.16	$27,257.86	$43,217.30	44.87%
	Grand Total:	$314,607.58	$158,570.37	$176,925.42	$137,682.16	$94,464.86	$43,217.30	13.74%

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Pinon

From Date: 4/1/2013 To Date: 4/30/2013

Fiscal Year: 2012-2013 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
001.270.1000.6591.102	Purchased Services	$94,341.22	$94,341.22	$94,341.22	$0.00	$0.00	$0.00	0.00%
	FUND: Maintenance and Operation Fund - 001	$94,341.22	$94,341.22	$94,341.22	$0.00	$0.00	$0.00	0.00%
610.270.1002.6731.102	FF&E CTE Office Pinon	$3,657.00	$0.00	$0.00	$3,657.00	$0.00	$3,657.00	100.00%
610.270.1039.6731.102	FF&E Culinary Arts Pinon	$2,190.00	$0.00	$0.00	$2,190.00	$1,294.79	$895.21	40.88%
610.270.1044.6731.102	FF&E Agriscience Pinon	$5,763.58	$0.00	$0.00	$5,763.58	$0.00	$5,763.58	100.00%
610.270.1051.6731.102	FF&E Nursing Pinon	$320.00	$0.00	$0.00	$320.00	$215.17	$104.83	32.76%
	FUND: Capital Outlay - 610	$11,930.58	$0.00	$0.00	$11,930.58	$1,509.96	$10,420.62	87.34%
	Grand Total:	$106,271.80	$94,341.22	$94,341.22	$11,930.58	$1,509.96	$10,420.62	9.81%

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Red Mesa

From Date: 4/1/2013 To Date: 4/30/2013

Fiscal Year: 2012-2013 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
001.270.2310.6610.105	Governing Board Services	$350.00	$0.00	$273.51	$76.49	$0.00	$76.49	21.85%
	FUND: Maintenance and Operation Fund - 001	$350.00	$0.00	$273.51	$76.49	$0.00	$76.49	21.85%
610.270.1002.6731.105	FF&E CTE Office Red Mesa	$5,951.96	$0.00	$0.00	$5,951.96	$0.00	$5,951.96	100.00%
610.270.1031.6737.105	Undesignated	$3,528.00	$0.00	$3,400.00	$128.00	$0.00	$128.00	3.63%
610.270.1038.6731.105	FF&E Marketing Red Mesa	$5,549.00	$0.00	$0.00	$5,549.00	$0.00	$5,549.00	100.00%
610.270.1038.6737.105	MARKETING - TECHNOLOGY	$0.00	$0.00	$399.99	($399.99)	$0.00	($399.99)	0.00%
610.270.1041.6720.105	Bldgs & Imps. Welding Re	$0.00	$0.00	$948.75	($948.75)	$565.88	($1,514.63)	0.00%
610.270.1041.6731.105	Welding Equipment and Fu	$37,700.00	$0.00	$17,038.98	$20,661.02	$287.69	$20,373.33	54.04%
610.270.1041.6737.105	Undesignated	$0.00	$0.00	$2,138.00	($2,138.00)	$0.00	($2,138.00)	0.00%
610.270.1045.6731.105	FF&E Graphic Comm. Red Mesa	$1,066.20	$0.00	$0.00	$1,066.20	$0.00	$1,066.20	100.00%
610.270.1045.6737.105	Technology - Graphic Com. Red	$0.00	$0.00	$0.00	$0.00	$220.89	($220.89)	0.00%
	FUND: Capital Outlay - 610	$53,795.16	$0.00	$23,925.72	$29,869.44	$1,074.46	$28,794.98	53.53%
	Grand Total:	$54,145.16	$0.00	$24,199.23	$29,945.93	$1,074.46	$28,871.47	53.32%

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Sanders

From Date: 4/1/2013 To Date: 4/30/2013

Fiscal Year: 2012-2013 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
001.270.1000.6591.107	Purchased Services	$67,575.05	$39,763.95	$39,763.95	$27,811.10	$0.10	$27,811.00	41.16%
	FUND: Maintenance and Operation Fund - 001	$67,575.05	$39,763.95	$39,763.95	$27,811.10	$0.10	$27,811.00	41.16%
610.270.1051.6642.107	Textbooks Nursing Sanders	$0.00	$0.00	$1,255.42	($1,255.42)	$109.05	($1,364.47)	0.00%
	FUND: Capital Outlay - 610	$0.00	$0.00	$1,255.42	($1,255.42)	$109.05	($1,364.47)	0.00%
	Grand Total:	$67,575.05	$39,763.95	$41,019.37	$26,555.68	$109.15	$26,446.53	39.14%

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Northeast Arizona Tech Inst of Vocational Educ.

Tuba City

From Date: 4/1/2013 To Date: 4/30/2013

Fiscal Year: 2012-2013 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
001.270.1000.6591.108	Purchased Services	$88,126.02	$87,853.02	$87,853.02	$273.00	$70,914.82	($70,641.82)	-80.16%
001.270.2310.6580.108	Board Travel	$100.00	$0.00	$24.62	$75.38	$0.00	$75.38	75.38%
001.270.2310.6610.108	Governing Board Supplies	$200.00	$0.00	$52.55	$147.45	$0.00	$147.45	73.73%
	FUND: Maintenance and Operation Fund - 001	$88,426.02	$87,853.02	$87,930.19	$495.83	$70,914.82	($70,418.99)	-79.64%
	Grand Total:	$88,426.02	$87,853.02	$87,930.19	$495.83	$70,914.82	($70,418.99)	-79.64%

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Northeast Arizona Tech Inst of Vocational Educ.

Window Rock

From Date: 4/1/2013 To Date: 4/30/2013

Fiscal Year: 2012-2013 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
001.270.1000.6591.106	Purchased Services	$117,596.58	$0.00	$0.00	$117,596.58	$0.00	$117,596.58	100.00%
001.270.1051.6320.106	Professional - Education	$80.00	$0.00	$0.00	$80.00	$80.00	$0.00	0.00%
	FUND: Maintenance and Operation Fund - 001	$117,676.58	$0.00	$0.00	$117,676.58	$80.00	$117,596.58	99.93%
610.270.1002.6731.106	FF&E CTE Office Window Rock	$8,000.00	$0.00	$0.00	$8,000.00	$0.00	$8,000.00	100.00%
610.270.1002.6737.106	CTE OFFICE - TECHNOLOGY	$33,363.58	$0.00	$0.00	$33,363.58	$0.00	$33,363.58	100.00%
610.270.1024.6731.106	BMAS Furniture and Equip	$9,500.00	$0.00	$0.00	$9,500.00	$0.00	$9,500.00	100.00%
610.270.1024.6737.106	Technology BMAS Window R	$2,000.00	$0.00	$0.00	$2,000.00	$0.00	$2,000.00	100.00%
	FUND: Capital Outlay - 610	$52,863.58	$0.00	$0.00	$52,863.58	$0.00	$52,863.58	100.00%
	Grand Total:	$170,540.16	$0.00	$0.00	$170,540.16	$80.00	$170,460.16	99.95%

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Northeast Arizona Tech Inst of Vocational Educ.

Account Purchase Order History Report

Criteria: Account Mask=???.???.????.????.???

Fiscal Year: 2012-2013

Account Num	P.O.	Name Of Vendor	PO Date	PO Status	Budgeted	P.O. Amt	Expenditures	Encumbrance
001.270.1000.6320.500		Native District Wide						
	BUDGETED AMOUNT.....				240.00			
	130259	SANGSTER, JR., DAVID	03/18/13	Closed		240.00	240.00	0.00
					Totals:	240.00	240.00	0.00
					Un-Expended Bal:	0.00	Budget Balance:	0.00
001.270.1000.6591.101		Purchased Services			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				217,808.58			
	130294	KAYENTA UNIFIED SCH. DISTRICT	04/02/13	Open		217,808.58	150,601.58	67,207.00
					Totals:	217,808.58	150,601.58	67,207.00
					Un-Expended Bal:	67,207.00	Budget Balance:	0.00
001.270.1000.6591.102		Purchased Services			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				94,341.22			
	130293	PINON UNIFIED SCHOOL DIST.	04/02/13	Open		94,341.22	94,341.22	0.00
					Totals:	94,341.22	94,341.22	0.00
					Un-Expended Bal:	0.00	Budget Balance:	0.00
001.270.1000.6591.103		Purchased Services			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				275,865.40			
	130290	CHINLE UNIFIED SCHOOL DISTRICT	04/02/13	Open		275,865.40	275,865.40	0.00
					Totals:	275,865.40	275,865.40	0.00
					Un-Expended Bal:	0.00	Budget Balance:	0.00
001.270.1000.6591.104		Purchased Services			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				129,283.50			
	130292	GANADO UNIFIED SCHOOL DISTRICT	04/02/13	Open		129,283.53	125,972.16	3,311.37
					Totals:	129,283.53	125,972.16	3,311.37
					Un-Expended Bal:	3,311.34	Budget Balance:	(0.03)
001.270.1000.6591.107		Purchased Services			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				67,575.05			
	130289	SANDERS UNIFIED SCHOOL DIST.	04/01/13	Open		39,764.05	39,763.95	0.10

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Account Purchase Order History Report

Criteria: Account Mask=???.???.????.????.???

Fiscal Year: 2012-2013

Account Num	P.O.	Name Of Vendor	PO Date	PO Status				
					Totals:	39,764.05	39,763.95	0.10
					Un-Expended Bal:	27,811.10	Budget Balance:	27,811.00
001.270.1000.6591.108		Purchased Services			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				88,126.02			
	130291	TUBA CITY USD NO. 15	04/02/13	Open		158,767.84	87,853.02	70,914.82
					Totals:	158,767.84	87,853.02	70,914.82
					Un-Expended Bal:	273.00	Budget Balance:	(70,641.82)
001.270.1000.6610.500		General Supplies			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				17,000.00			
	130032	U.S. BANK	07/26/12	Open		59.92	57.08	2.84
	130049	LESHER, KAREN	08/13/12	Closed		37.83	34.71	0.00
	130110	ROCKY MOUNTAIN RAM	10/19/12	Open		159.81	0.00	159.81
	130127	GIMMEES.COM	10/31/12	Closed		1,126.86	1,126.86	0.00
	130193	GIMMEES.COM	01/18/13	Open		2,121.65	2,121.65	323.31
	130226	U.S. BANK	02/14/13	Open		539.02	0.00	539.02
	130227	LESHER, KAREN	02/15/13	Open		5,450.00	0.00	5,450.00
	130228	U.S. BANK	02/15/13	Open		5,450.00	2,111.63	3,338.37
	130244	PINON UNIFIED SCHOOL DIST.	03/12/13	Closed		1,121.19	1,121.19	0.00
					Totals:	16,066.28	6,573.12	9,813.35
					Un-Expended Bal:	10,426.88	Budget Balance:	613.53
001.270.1000.6610.515		General Supplies			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				2,000.00			
	130032	U.S. BANK	07/26/12	Open		850.68	795.46	55.22
	130054	KAYENTA UNIFIED SCH. DISTRICT	08/14/12	Closed		73.81	61.00	0.00
	130060	LESHER, KAREN	08/24/12	Closed		125.33	114.98	0.00
	130089	CDW GOVERNMENT, INC.	09/27/12	Closed		213.48	195.84	0.00
	130090	LESHER, KAREN	09/28/12	Closed		55.35	50.93	0.00
	130126	U.S. BANK	10/30/12	Closed		43.71	43.71	0.00
	130171	U.S. BANK	12/28/12	Open		218.70	54.25	164.45
	130174	KAYENTA UNIFIED SCH. DISTRICT	01/07/13	Open		144.97	0.00	144.97
	130199	LESHER, KAREN	01/25/13	Closed		158.22	145.16	0.00

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Account Purchase Order History Report

Criteria: Account Mask=???.???.????.????.???

Fiscal Year: 2012-2013

Account Num	P.O.	Name Of Vendor	PO Date	PO Status				
					Totals:	1,884.25	1,461.33	364.64
					Un-Expended Bal:	538.67	Budget Balance:	174.03
001.270.1000.6610.516		General Supplies			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				154.66			
	130031	LESHER, KAREN	07/26/12	Closed		168.58	154.66	0.00
					Totals:	168.58	154.66	0.00
					Un-Expended Bal:	0.00	Budget Balance:	0.00
001.270.1031.6610.500		General Supplies			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				1,000.00			
	130233	PAGE LUMBER	02/25/13	Closed		960.09	960.09	0.00
					Totals:	960.09	960.09	0.00
					Un-Expended Bal:	39.91	Budget Balance:	39.91
001.270.1037.6580.515		Travel			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				315.42			
	130027	U.S. BANK	07/24/12	Closed		315.42	315.42	0.00
					Totals:	315.42	315.42	0.00
					Un-Expended Bal:	0.00	Budget Balance:	0.00
001.270.1037.6610.515		General Supplies			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				500.00			
	130110	ROCKY MOUNTAIN RAM	10/19/12	Open		95.90	0.00	95.90
					Totals:	95.90	0.00	95.90
					Un-Expended Bal:	500.00	Budget Balance:	404.10
001.270.1039.6320.515		Prof Educ Service			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				6,500.00			
	130062	ALLEN, CHAD	08/24/12	Open		4,999.00	4,871.76	127.24
	130069	N.A.T.I.V.E REVOLVING FUND	09/10/12	Closed		67.00	67.00	0.00
	130120	N.A.T.I.V.E REVOLVING FUND	10/24/12	Closed		60.00	60.00	0.00
					Totals:	5,126.00	4,998.76	127.24
					Un-Expended Bal:	1,501.24	Budget Balance:	1,374.00

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Account Purchase Order History Report

Criteria: Account Mask=???.???.????.????.???

Fiscal Year: 2012-2013

Account Num	P.O.	Name Of Vendor	PO Date	PO Status	Budgeted	P.O. Amt	Expenditures	Encumbrance
001.270.1039.6610.500		General Supplies						
	BUDGETED AMOUNT.....				300.00			
	130235	U.S. BANK	02/26/13	Closed		183.81	183.26	0.00
					Totals:	183.81	183.26	0.00
					Un-Expended Bal:	116.74	Budget Balance:	116.74
001.270.1039.6610.515		General Supplies			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				3,200.00			
	130092	U.S. BANK	10/01/12	Open		973.26	803.04	546.86
	130110	ROCKY MOUNTAIN RAM	10/19/12	Open		95.90	0.00	95.90
	130170	LESHER, KAREN	12/28/12	Closed		767.14	703.80	0.00
	130177	U.S. BANK	01/09/13	Closed		25.50	22.74	0.00
	130198	U.S. BANK	01/24/13	Closed		19.11	18.41	0.00
	130268	CHEF UNIFORMS	03/22/13	Open		649.82	0.00	649.82
	130278	U.S. BANK	03/27/13	Closed		211.06	131.92	0.00
	130288	U.S. BANK	04/01/13	Open		134.00	0.00	134.00
					Totals:	2,875.79	1,679.91	1,426.58
					Un-Expended Bal:	1,520.09	Budget Balance:	93.51
001.270.1041.6610.500		Welding - General Suppli			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				3,274.99			
	130230	PHOENIX WELDING SUPPLY CO.	02/20/13	Open		1,376.84	0.00	1,376.84
	130232	FOUR CORNERS WELDING	02/25/13	Closed		1,165.67	1,165.67	0.00
	130233	PAGE LUMBER	02/25/13	Closed		732.48	732.48	0.00
	130235	U.S. BANK	02/26/13	Closed		0.00	0.00	0.00
					Totals:	3,274.99	1,898.15	1,376.84
					Un-Expended Bal:	1,376.84	Budget Balance:	0.00
001.270.1045.6610.500		Supplies			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				500.00			
	130215	U.S. BANK	02/07/13	Closed		177.82	146.96	0.00
	130220	U.S. BANK	02/12/13	Closed		366.60	302.97	0.00
					Totals:	544.42	449.93	0.00
					Un-Expended Bal:	50.07	Budget Balance:	50.07

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Account Num	P.O.	Name Of Vendor	PO Date	PO Status	Budgeted	P.O. Amt	Expenditures	Encumbrance
001.270.1045.6610.515		General Supplies			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				500.00			
	130050	B&H PHOTO - VIDEO, INC.	08/14/12	Closed		181.20	158.61	0.00
	130110	ROCKY MOUNTAIN RAM	10/19/12	Open		111.86	0.00	111.86
	130183	LESHER, KAREN	01/11/13	Open		130.80	0.00	130.80
					Totals:	423.86	158.61	242.66
					Un-Expended Bal:	341.39	Budget Balance:	98.73
001.270.1051.6300.101		Purchased Prof and Techn			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				480.00			
	130029	WEIERMANN, PENNY	07/25/12	Closed		480.00	480.00	0.00
					Totals:	480.00	480.00	0.00
					Un-Expended Bal:	0.00	Budget Balance:	0.00
001.270.1051.6320.103		Nursing - Prof Ed Servic			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				500.00			
	130107	NORTHLAND PIONEER COLLEGE	10/15/12	Open		110.00	0.00	110.00
					Totals:	110.00	0.00	110.00
					Un-Expended Bal:	500.00	Budget Balance:	390.00
001.270.1051.6320.106		Professional - Education			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				80.00			
	130267	TSEHOOTSOOI MEDICAL CENTER	03/22/13	Open		80.00	0.00	80.00
					Totals:	80.00	0.00	80.00
					Un-Expended Bal:	80.00	Budget Balance:	0.00
001.270.1051.6320.500		Purchased Prof. Services			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				500.00			
	130107	NORTHLAND PIONEER COLLEGE	10/15/12	Open		140.00	0.00	140.00
					Totals:	140.00	0.00	140.00
					Un-Expended Bal:	500.00	Budget Balance:	360.00
001.270.1051.6580.500		Travel (Nursing)			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				303.60			
	130028	U.S. BANK	07/25/12	Open		303.60	170.88	132.72

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Account Num	P.O.	Name Of Vendor	PO Date	PO Status				
					Totals:	303.60	170.88	132.72
					Un-Expended Bal:	132.72	Budget Balance:	0.00
001.270.2110.6332.500		ABS ADM Monthly Fee			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				17,000.00			
	130024	VERDE CONSULTING	07/24/12	Open		8,400.00	6,300.00	2,100.00
	130124	TYLER TECHNOLOGIES	10/30/12	Closed		6,877.33	6,877.33	0.00
					Totals:	15,277.33	13,177.33	2,100.00
					Un-Expended Bal:	3,822.67	Budget Balance:	1,722.67
001.270.2200.6320.500		Professional - Education			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				600.00			
	130156	HOLLIFIELD, ROBERT	12/13/12	Closed		600.00	600.00	0.00
					Totals:	600.00	600.00	0.00
					Un-Expended Bal:	0.00	Budget Balance:	0.00
001.270.2200.6320.515		Professional Educ. Services			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				150.00			
	130119	BRONSTON, PAULSON	10/24/12	Closed		50.00	50.00	0.00
					Totals:	50.00	50.00	0.00
					Un-Expended Bal:	100.00	Budget Balance:	100.00
001.270.2200.6580.500		Travel			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				500.00			
	130210	ROOP, SHERRI	01/30/13	Open		60.00	0.00	60.00
	130211	GAY, SUSAN	01/30/13	Open		60.00	0.00	60.00
	130216	U.S. BANK	02/11/13	Open		377.76	377.76	0.00
					Totals:	497.76	377.76	120.00
					Un-Expended Bal:	122.24	Budget Balance:	2.24
001.270.2200.6610.500		Support Services - Instr			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				2,000.00			
	130128	NCCER	11/06/12	Closed		1,012.10	935.55	0.00
	130146	U.S. BANK	11/28/12	Closed		285.89	285.89	0.00
	130202	U.S. BANK	01/28/13	Closed		42.28	42.28	0.00

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Account Num	P.O.	Name Of Vendor	PO Date	PO Status				
	130203	JAMISON, SUSAN	01/23/13	Closed		78.08	78.08	0.00
					Totals:	1,418.35	1,341.80	0.00
					Un-Expended Bal:	658.20	Budget Balance:	658.20
001.270.2200.6610.515		General Suppplies			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				150.00			
	130079	U.S. BANK	09/18/12	Closed		6.28	6.37	0.00
					Totals:	6.28	6.37	0.00
					Un-Expended Bal:	143.63	Budget Balance:	143.63
001.270.2220.6320.515		Prof. Educational Services			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				700.00			
	130078	PIMA COUNTY JTED	09/18/12	Closed		273.19	273.19	0.00
	130231	PIMA COUNTY JTED	02/20/13	Closed		261.30	261.30	0.00
					Totals:	534.49	534.49	0.00
					Un-Expended Bal:	165.51	Budget Balance:	165.51
001.270.2220.6610.500		General Supplies - Ed Me			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				200.00			
	130032	U.S. BANK	07/26/12	Open		115.40	108.04	7.36
	130090	LESHER, KAREN	09/28/12	Closed		38.53	36.07	0.00
	130174	KAYENTA UNIFIED SCH. DISTRICT	01/07/13	Open		19.62	0.00	19.62
					Totals:	173.55	144.11	26.98
					Un-Expended Bal:	55.89	Budget Balance:	28.91
001.270.2310.6260.500		Workers Compensation			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				2,000.00			
	130033	ARIZONA DEPT. OF EC SECURITY	07/26/12	Closed		115.18	115.18	0.00
	130175	ARIZONA DEPT. OF EC SECURITY	01/08/13	Closed		91.22	91.22	0.00
	130181	INTERNAL REVENUE SERVICE	01/10/13	Closed		831.57	831.57	0.00
					Totals:	1,037.97	1,037.97	0.00
					Un-Expended Bal:	962.03	Budget Balance:	962.03
001.270.2310.6300.500		Purchased Prof. Services			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				160.69			

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Account Num	P.O.	Name Of Vendor	PO Date	PO Status				
	130010	U.S. BANK	07/09/12	Closed		160.69	160.69	0.00
					Totals:	160.69	160.69	0.00
					Un-Expended Bal:	0.00	Budget Balance:	0.00
001.270.2310.6310.501		Yazzie, Margaret-Purch Services			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				1,000.00			
	130012	AZ. SCHOOL BOARDS ASSOC.	07/11/12	Void		200.00	0.00	0.00
	130091	U.S. BANK	09/28/12	Open		510.00	0.00	510.00
	130102	U.S. BANK	10/11/12	Closed		50.00	100.00	0.00
	130189	AZ. SCHOOL BOARDS ASSOC.	01/16/13	Closed		125.00	125.00	0.00
	130251	NSBA	03/18/13	Open		755.00	0.00	755.00
					Totals:	1,640.00	225.00	1,265.00
					Un-Expended Bal:	775.00	Budget Balance:	(490.00)
001.270.2310.6310.502		Allen,Theodore -Purch Services			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				1,000.00			
	130064	AZ. SCHOOL BOARDS ASSOC.	08/27/12	Closed		265.00	265.00	0.00
	130081	AZ. SCHOOL BOARDS ASSOC.	09/21/12	Closed		25.00	25.00	0.00
	130148	AZ. SCHOOL BOARDS ASSOC.	11/29/12	Closed		295.00	295.00	0.00
					Totals:	585.00	585.00	0.00
					Un-Expended Bal:	415.00	Budget Balance:	415.00
001.270.2310.6310.504		Todacheeny, Wallace-Purch Services			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				1,000.00			
	130012	AZ. SCHOOL BOARDS ASSOC.	07/11/12	Void		200.00	0.00	0.00
	130064	AZ. SCHOOL BOARDS ASSOC.	08/27/12	Closed		265.00	265.00	0.00
	130091	U.S. BANK	09/28/12	Open		185.00	0.00	185.00
	130102	U.S. BANK	10/11/12	Closed		160.00	160.00	0.00
	130148	AZ. SCHOOL BOARDS ASSOC.	11/29/12	Closed		295.00	295.00	0.00
	130189	AZ. SCHOOL BOARDS ASSOC.	01/16/13	Closed		125.00	125.00	0.00
	130239	AZ. SCHOOL BOARDS ASSOC.	03/01/13	Closed		150.00	150.00	0.00
	130251	NSBA	03/18/13	Open		755.00	0.00	755.00
					Totals:	2,135.00	995.00	940.00
					Un-Expended Bal:	5.00	Budget Balance:	(935.00)

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Account Num	P.O.	Name Of Vendor	PO Date	PO Status				
001.270.2310.6310.505		Shepherd Ambrose-Purch Services			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				1,000.00			
	130251	NSBA	03/18/13	Open		755.00	0.00	755.00
					Totals:	755.00	0.00	755.00
					Un-Expended Bal:	1,000.00	Budget Balance:	245.00
001.270.2310.6310.506		Kirk, Eugene -Purch Services			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				1,000.00			
	130064	AZ. SCHOOL BOARDS ASSOC.	08/27/12	Closed		265.00	265.00	0.00
	130104	AZ. SCHOOL BOARDS ASSOC.	10/12/12	Closed		25.00	10.00	0.00
	130148	AZ. SCHOOL BOARDS ASSOC.	11/29/12	Closed		295.00	295.00	0.00
	130189	AZ. SCHOOL BOARDS ASSOC.	01/16/13	Closed		125.00	125.00	0.00
	130239	AZ. SCHOOL BOARDS ASSOC.	03/01/13	Closed		150.00	150.00	0.00
					Totals:	860.00	845.00	0.00
					Un-Expended Bal:	155.00	Budget Balance:	155.00
001.270.2310.6310.507		Tom, Mary-Purch Services			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				1,000.00			
	130091	U.S. BANK	09/28/12	Open		185.00	0.00	185.00
	130102	U.S. BANK	10/11/12	Closed		160.00	160.00	0.00
	130104	AZ. SCHOOL BOARDS ASSOC.	10/12/12	Closed		25.00	25.00	0.00
	130148	AZ. SCHOOL BOARDS ASSOC.	11/29/12	Closed		295.00	295.00	0.00
	130189	AZ. SCHOOL BOARDS ASSOC.	01/16/13	Closed		125.00	125.00	0.00
	130251	NSBA	03/18/13	Open		755.00	0.00	755.00
					Totals:	1,545.00	605.00	940.00
					Un-Expended Bal:	395.00	Budget Balance:	(545.00)
001.270.2310.6310.508		Tooke, Shannon-Purch Services			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				1,000.00			
	130251	NSBA	03/18/13	Open		755.00	0.00	755.00
					Totals:	755.00	0.00	755.00
					Un-Expended Bal:	1,000.00	Budget Balance:	245.00
001.270.2310.6320.500		ASBA Monthly Fee			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				1,680.00			

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Account Num	P.O.	Name Of Vendor	PO Date	PO Status				
	130219	KTNN RADIO STATION ENTERPRISE	02/12/13	Closed		1,680.00	1,680.00	0.00
					Totals:	1,680.00	1,680.00	0.00
					Un-Expended Bal:	0.00	Budget Balance:	0.00
001.270.2310.6330.500		Governing Board Services			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				2,000.00			
	130082	NSBA	09/21/12	Closed		1,150.00	1,150.00	0.00
					Totals:	1,150.00	1,150.00	0.00
					Un-Expended Bal:	850.00	Budget Balance:	850.00
001.270.2310.6350.500		Audit Services			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				8,857.00			
	130162	HAFEN, BUCKNER, EVERETT & GRAF	12/19/12	Closed		8,857.00	8,857.00	0.00
					Totals:	8,857.00	8,857.00	0.00
					Un-Expended Bal:	0.00	Budget Balance:	0.00
001.270.2310.6580.108		Board Travel			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				100.00			
	130225	BEGAY, WOODY	02/13/13	Closed		24.62	24.62	0.00
					Totals:	24.62	24.62	0.00
					Un-Expended Bal:	75.38	Budget Balance:	75.38
001.270.2310.6580.500		Board Travel			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				500.00			
	130093	U.S. BANK	10/02/12	Closed		116.16	116.16	0.00
	130234	U.S. BANK	02/26/13	Closed		142.64	142.64	0.00
	130241	U.S. BANK	03/06/13	Closed		70.95	70.95	0.00
					Totals:	329.75	329.75	0.00
					Un-Expended Bal:	170.25	Budget Balance:	170.25
001.270.2310.6580.501		Yazzie, Margaret-Travel			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				4,000.00			
	130001	KAYENTA MONUMENT VALLEY INN	06/21/12	Open		201.14	402.28	0.00
	130005	YAZZIE, MARGARET	07/04/12	Closed		265.10	265.10	0.00
	130013	YAZZIE, MARGARET	07/11/12	Open		1,782.50	564.94	1,217.56

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Account Num	P.O.	Name Of Vendor	PO Date	PO Status				
	130027	U.S. BANK	07/24/12	Closed		315.42	315.42	0.00
	130098	YAZZIE, MARGARET	10/10/12	Closed		208.43	208.43	0.00
	130101	N.A.T.I.V.E REVOLVING FUND	10/11/12	Closed		510.00	510.00	0.00
	130102	U.S. BANK	10/11/12	Closed		876.66	876.65	0.00
	130153	YAZZIE, MARGARET	12/07/12	Closed		21.32	21.32	0.00
	130185	YAZZIE, MARGARET	01/16/13	Closed		113.92	113.92	0.00
	130188	U.S. BANK	01/16/13	Closed		72.45	72.45	0.00
	130250	YAZZIE, MARGARET	03/18/13	Closed		288.28	288.28	0.00
	130254	U.S. BANK	03/18/13	Closed		175.80	175.80	0.00
					Totals:	4,831.02	3,814.59	1,217.56
					Un-Expended Bal:	185.41	Budget Balance:	(1,032.15)
001.270.2310.6580.502		Allen, Theodore-Travel			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				4,000.00			
	130001	KAYENTA MONUMENT VALLEY INN	06/21/12	Open		201.14	201.14	0.00
	130008	ALLEN, THEODORE	07/04/12	Closed		365.90	365.90	0.00
	130015	ALLEN, THEODORE	07/11/12	Open		930.00	102.40	827.60
	130027	U.S. BANK	07/24/12	Closed		315.42	315.42	0.00
	130063	ALLEN, THEODORE	08/27/12	Closed		331.24	331.24	0.00
	130067	U.S. BANK	09/04/12	Closed		408.73	362.57	0.00
	130144	ALLEN, THEODORE	11/27/12	Closed		297.25	297.25	0.00
	130149	U.S. BANK	11/29/12	Closed		360.20	360.20	0.00
	130202	U.S. BANK	01/28/13	Closed		59.02	59.02	0.00
	130280	KAYENTA MONUMENT VALLEY INN	03/27/13	Void		90.06	0.00	0.00
					Totals:	3,358.96	2,395.14	827.60
					Un-Expended Bal:	1,604.86	Budget Balance:	777.26
001.270.2310.6580.503		Smith, Lavina-Travel			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				4,000.00			
	130037	SMITH, LAVINA	08/02/12	Open		121.04	0.00	121.04
					Totals:	121.04	0.00	121.04
					Un-Expended Bal:	4,000.00	Budget Balance:	3,878.96
001.270.2310.6580.504		Todacheeny, Wallace-Travel			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				4,000.00			

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	130001	KAYENTA MONUMENT VALLEY INN	06/21/12	Open	201.14	201.14	0.00
	130004	TODACHEENY, WALLACE	07/04/12	Closed	313.73	313.73	0.00
	130014	N.A.T.I.V.E REVOLVING FUND	07/11/12	Closed	63.19	63.19	0.00
	130027	U.S. BANK	07/24/12	Closed	105.14	105.14	0.00
	130036	TODACHEENY, WALLACE	08/02/12	Open	418.30	0.00	418.30
	130058	U.S. BANK	08/21/12	Open	183.34	91.67	91.67
	130065	TODACHEENY, WALLACE	08/31/12	Closed	162.43	162.43	0.00
	130067	U.S. BANK	09/04/12	Closed	148.42	114.17	0.00
	130097	TODACHEENY, WALLACE	10/10/12	Closed	171.33	171.33	0.00
	130102	U.S. BANK	10/11/12	Closed	876.66	876.65	0.00
	130103	AIRPORT UNIVERSITY HOTEL	10/11/12	Closed	76.06	75.01	0.00
	130130	TODACHEENY, WALLACE	11/09/12	Closed	78.10	78.10	0.00
	130143	TODACHEENY, WALLACE	11/27/12	Closed	259.88	259.88	0.00
	130145	N.A.T.I.V.E REVOLVING FUND	11/28/12	Closed	63.19	63.19	0.00
	130149	U.S. BANK	11/29/12	Closed	360.20	360.20	0.00
	130188	U.S. BANK	01/16/13	Closed	72.45	72.45	0.00
	130192	TODACHEENY, WALLACE	01/17/13	Closed	170.50	170.50	0.00
	130202	U.S. BANK	01/28/13	Closed	8.87	8.87	0.00
	130205	N.A.T.I.V.E REVOLVING FUND	01/29/13	Closed	258.55	258.55	0.00
	130212	U.S. BANK	01/30/13	Closed	78.16	78.16	0.00
	130236	N.A.T.I.V.E REVOLVING FUND	02/28/13	Closed	62.30	62.30	0.00
	130237	N.A.T.I.V.E REVOLVING FUND	03/01/13	Open	146.85	0.00	146.85
	130240	U.S. BANK	03/05/13	Closed	126.95	128.12	0.00
	130246	N.A.T.I.V.E REVOLVING FUND	03/13/13	Closed	63.19	63.19	0.00
	130254	U.S. BANK	03/18/13	Closed	626.12	626.12	0.00
	130263	TODACHEENY, WALLACE	03/20/13	Closed	261.66	261.66	0.00
	130281	N.A.T.I.V.E REVOLVING FUND	03/27/13	Closed	63.19	63.19	0.00
				Totals:	5,419.90	4,728.94	656.82
				Un-Expended Bal:	(728.94)	Budget Balance:	(1,385.76)

001.270.2310.6580.505	Shepherd, Ambrose-Travel			Budgeted	P.O. Amt	Expenditures	Encumbrance
BUDGETED AMOUNT.....				4,000.00			
130001	KAYENTA MONUMENT VALLEY INN	06/21/12	Open		201.14	0.00	201.14
130038	BERRY, CURTIS	08/02/12	Open		368.46	91.67	276.79

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Account Num	P.O.	Name Of Vendor	PO Date	PO Status			
	130254	U.S. BANK	03/18/13	Closed	666.38	666.38	0.00
	130255	BERRY, CURTIS	03/18/13	Closed	297.63	297.63	0.00
				Totals:	1,533.61	1,055.68	477.93
				Un-Expended Bal:	2,944.32	Budget Balance:	2,466.39

001.270.2310.6580.506	Kirk, Eugene-Travel			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....			4,000.00			
99	11/19/12	Void warrant # 5800104576 To Eugene Kirk dated 9/4/2012 Voucher 1310				(287.19)	
	130001	KAYENTA MONUMENT VALLEY INN	06/21/12	Open	201.14	0.00	201.14
	130007	KIRK, EUGENE	07/04/12	Closed	282.01	282.01	0.00
	130014	N.A.T.I.V.E REVOLVING FUND	07/11/12	Closed	126.38	126.38	0.00
	130016	KIRK, EUGENE	07/11/12	Open	659.00	192.69	466.31
	130027	U.S. BANK	07/24/12	Closed	210.28	210.28	0.00
	130066	KIRK, EUGENE	08/31/12	Closed	287.19	287.19	0.00
	130067	U.S. BANK	09/04/12	Closed	408.73	175.82	0.00
	130141	KIRK, EUGENE	11/27/12	Closed	235.70	235.70	0.00
	130149	U.S. BANK	11/29/12	Closed	360.20	360.20	0.00
	130187	KIRK, EUGENE	01/16/13	Closed	130.83	130.83	0.00
	130188	U.S. BANK	01/16/13	Closed	72.45	72.45	0.00
	130224	N.A.T.I.V.E REVOLVING FUND	02/14/13	Closed	94.87	94.87	0.00
	130238	N.A.T.I.V.E REVOLVING FUND	03/01/13	Void	130.83	0.00	0.00
	130240	U.S. BANK	03/05/13	Closed	126.95	128.12	0.00
				Totals:	3,326.56	2,009.35	667.45
				Un-Expended Bal:	1,990.65	Budget Balance:	1,323.20

001.270.2310.6580.507	Tom, Mary-Travel			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....			4,000.00			
	130006	TOM, MARY	07/04/12	Closed	324.73	306.04	0.00
	130027	U.S. BANK	07/24/12	Closed	315.42	315.42	0.00
	130039	TOM, MARY	08/02/12	Open	743.94	433.53	310.41
	130099	TOM, MARY	10/10/12	Closed	277.40	277.40	0.00
	130102	U.S. BANK	10/11/12	Closed	876.66	876.65	0.00
	130142	TOM, MARY	11/27/12	Closed	234.81	234.81	0.00
	130149	U.S. BANK	11/29/12	Closed	360.20	360.20	0.00

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Account Num	P.O.	Name Of Vendor	PO Date	PO Status				
	130154	TOM, MARY	12/07/12	Closed		176.79	176.79	0.00
	130186	TOM, MARY	01/16/13	Closed		94.34	94.34	0.00
	130188	U.S. BANK	01/16/13	Closed		72.45	72.45	0.00
	130206	N.A.T.I.V.E REVOLVING FUND	01/29/13	Closed		200.70	200.70	0.00
	130212	U.S. BANK	01/30/13	Closed		78.16	78.16	0.00
	130252	TOM, MARY	03/18/13	Closed		304.30	304.30	0.00
	130254	U.S. BANK	03/18/13	Closed		666.38	666.38	0.00
					Totals:	4,726.28	4,397.17	310.41
					Un-Expended Bal:	(397.17)	Budget Balance:	(707.58)
001.270.2310.6580.508		Tooke, Shannon-Travel			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				4,000.00			
	130001	KAYENTA MONUMENT VALLEY INN	06/21/12	Open		201.14	0.00	201.14
	130040	TOOKE, SHANNON	08/02/12	Open		1,330.00	131.72	1,198.28
	130253	TOOKE, SHANNON	03/18/13	Closed		268.70	268.70	0.00
	130254	U.S. BANK	03/18/13	Closed		1,156.96	1,156.96	0.00
					Totals:	2,956.80	1,557.38	1,399.42
					Un-Expended Bal:	2,442.62	Budget Balance:	1,043.20
001.270.2310.6610.103		General Supplies			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				71.76			
	130046	U.S. BANK	08/08/12	Closed		71.76	71.76	0.00
					Totals:	71.76	71.76	0.00
					Un-Expended Bal:	0.00	Budget Balance:	0.00
001.270.2310.6610.105		Governing Board Services			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				350.00			
	130034	KING SOOPERS CUSTOMER CHARGES	07/30/12	Closed		67.07	67.09	0.00
	130179	CITY MARKET - SHIPROCK	01/10/13	Closed		224.42	206.42	0.00
					Totals:	291.49	273.51	0.00
					Un-Expended Bal:	76.49	Budget Balance:	76.49
001.270.2310.6610.108		Governing Board Supplies			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				200.00			
	130225	BEGAY, WOODY	02/13/13	Closed		52.55	52.55	0.00

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Account Num	P.O.	Name Of Vendor	PO Date	PO Status				
					Totals:	52.55	52.55	0.00
					Un-Expended Bal:	147.45	Budget Balance:	147.45
001.270.2310.6610.500		Board Supplies			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				2,500.00			
	130002	YOUNG, SYLVIA	06/21/12	Closed		516.50	516.50	0.00
	130009	LESHER, KAREN	07/09/12	Closed		262.71	241.02	0.00
	130010	U.S. BANK	07/09/12	Closed		235.63	235.63	0.00
	130017	U.S. BANK	07/11/12	Closed		404.49	404.49	0.00
	130031	LESHER, KAREN	07/26/12	Closed		23.10	21.19	0.00
	130090	LESHER, KAREN	09/28/12	Closed		217.96	200.54	0.00
	130126	U.S. BANK	10/30/12	Closed		10.06	10.06	0.00
	130146	U.S. BANK	11/28/12	Closed		17.47	17.47	0.00
	130152	U.S. BANK	12/07/12	Open		177.95	170.07	177.95
	130165	U.S. BANK	12/19/12	Closed		5.34	5.34	0.00
	130169	U.S. BANK	12/28/12	Closed		20.84	20.84	0.00
	130226	U.S. BANK	02/14/13	Open		134.76	0.00	134.76
	130245	U.S. BANK	03/13/13	Closed		136.25	59.40	0.00
	130247	TSOSIE, RONLYE	03/13/13	Closed		49.99	49.99	0.00
	130279	U.S. BANK	03/27/13	Open		106.60	0.00	106.60
					Totals:	2,319.65	1,952.54	419.31
					Un-Expended Bal:	547.46	Budget Balance:	128.15
001.270.2320.6210.500		Health Insurance			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				1,796.00			
	130139	SCF OF ARIZONA	11/27/12	Open		1,796.00	701.00	1,095.00
					Totals:	1,796.00	701.00	1,095.00
					Un-Expended Bal:	1,095.00	Budget Balance:	0.00
001.270.2320.6250.500		Uemployment Ins.			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				2,000.00			
	130201	ARIZONA DEPT. OF EC SECURITY	01/26/13	Open		2,000.00	940.49	1,059.51
					Totals:	2,000.00	940.49	1,059.51
					Un-Expended Bal:	1,059.51	Budget Balance:	0.00

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Account Num	P.O.	Name Of Vendor	PO Date	PO Status	Budgeted	P.O. Amt	Expenditures	Encumbrance
001.270.2320.6260.500		Workers Compensation						
	BUDGETED AMOUNT.....				3,000.00			
	130117	ARIZONA DEPT. OF EC SECURITY	10/24/12	Closed		53.07	53.07	0.00
					Totals:	53.07	53.07	0.00
					Un-Expended Bal:	2,946.93	Budget Balance:	2,946.93
001.270.2320.6290.500		Supt. Housing			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				2,300.00			
	130123	KAYENTA UNIFIED SCH. DISTRICT	10/30/12	Open		2,220.00	1,850.00	370.00
					Totals:	2,220.00	1,850.00	370.00
					Un-Expended Bal:	450.00	Budget Balance:	80.00
001.270.2320.6320.500		Prof.- Educational Servi			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				18,100.00			
	130161	NATIVE POLICY GROUP, LLC	12/18/12	Closed		5,000.00	5,000.00	0.00
	130223	APACHE COUNTY ESA	02/14/13	Closed		600.00	600.00	0.00
	130243	WEST-MEC	03/06/13	Open		9,000.00	9,000.00	0.00
	130269	O'MALLEY GROUP LLC (THE)	03/22/13	Open		3,500.00	0.00	3,500.00
					Totals:	18,100.00	14,600.00	3,500.00
					Un-Expended Bal:	3,500.00	Budget Balance:	0.00
001.270.2320.6410.500		Utilities/Supt. Housing			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				1,433.82			
	130042	NTUA	08/07/12	Open		151.35	318.42	0.00
					Totals:	151.35	318.42	0.00
					Un-Expended Bal:	1,115.40	Budget Balance:	1,115.40
001.270.2320.6540.500		Advertising			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				500.00			
	130106	NAVAJO TIMES	10/15/12	Open		168.48	220.48	0.00
	130173	NAVAJO TIMES	01/07/13	Closed		142.80	142.80	0.00
					Totals:	311.28	363.28	0.00
					Un-Expended Bal:	136.72	Budget Balance:	136.72

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Account Num	P.O.	Name Of Vendor	PO Date	PO Status				
001.270.2320.6580.500		Travel			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				4,500.00			
	130001	KAYENTA MONUMENT VALLEY INN	06/21/12	Open		201.14	0.00	201.14
	130011	ACTE/AZ	07/09/12	Closed		1,575.00	1,575.00	0.00
	130018	GERALDINE BEGAY	07/11/12	Closed		61.41	61.41	0.00
	130027	U.S. BANK	07/24/12	Closed		645.84	645.84	0.00
	130105	U.S. BANK	10/15/12	Closed		172.78	172.78	0.00
	130122	U.S. BANK	10/29/12	Closed		64.08	64.08	0.00
	130148	AZ. SCHOOL BOARDS ASSOC.	11/29/12	Closed		590.00	590.00	0.00
	130149	U.S. BANK	11/29/12	Closed		720.40	720.40	0.00
	130152	U.S. BANK	12/07/12	Open		91.95	91.95	91.95
					Totals:	4,122.60	3,921.46	293.09
					Un-Expended Bal:	578.54	Budget Balance:	285.45
001.270.2320.6590.500		Misc Purchased Services			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				6,100.00			
	130043	.XEROX CORPORATION	08/07/12	Open		5,560.56	4,292.93	1,267.63
	130150	.XEROX CORPORATION	11/30/12	Closed		472.75	472.75	0.00
					Totals:	6,033.31	4,765.68	1,267.63
					Un-Expended Bal:	1,334.32	Budget Balance:	66.69
001.270.2320.6610.500		General Supplies			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				500.00			
	130031	LESHER, KAREN	07/26/12	Closed		38.50	35.32	0.00
	130049	LESHER, KAREN	08/13/12	Closed		16.35	12.52	0.00
	130054	KAYENTA UNIFIED SCH. DISTRICT	08/14/12	Closed		36.91	30.50	0.00
	130090	LESHER, KAREN	09/28/12	Closed		55.35	50.93	0.00
	130110	ROCKY MOUNTAIN RAM	10/19/12	Open		143.82	0.00	143.82
	130159	LESHER, KAREN	12/17/12	Closed		79.07	72.54	0.00
	130171	U.S. BANK	12/28/12	Open		69.50	68.30	1.20
	130174	KAYENTA UNIFIED SCH. DISTRICT	01/07/13	Open		39.25	0.00	39.25
					Totals:	478.75	270.11	184.27
					Un-Expended Bal:	229.89	Budget Balance:	45.62

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Account Num	P.O.	Name Of Vendor	PO Date	PO Status				
001.270.2320.6622.500		Electricity			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				1,500.00			
	130042	NTUA	08/07/12	Open		1,248.65	357.08	891.57
					Totals:	1,248.65	357.08	891.57
					Un-Expended Bal:	1,142.92	Budget Balance:	251.35
001.270.2320.6626.500		Vehicle Gasoline			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				300.00			
	130152	U.S. BANK	12/07/12	Open		95.38	59.66	95.38
					Totals:	95.38	59.66	95.38
					Un-Expended Bal:	240.34	Budget Balance:	144.96
001.270.2323.6580.500		Admin-Other Travel			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				315.42			
	130027	U.S. BANK	07/24/12	Closed		315.42	315.42	0.00
					Totals:	315.42	315.42	0.00
					Un-Expended Bal:	0.00	Budget Balance:	0.00
001.270.2323.6610.500		Admin-Other			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				300.00			
	130031	LESHER, KAREN	07/26/12	Closed		23.10	21.19	0.00
	130049	LESHER, KAREN	08/13/12	Closed		16.35	18.73	0.00
	130054	KAYENTA UNIFIED SCH. DISTRICT	08/14/12	Closed		36.91	30.50	0.00
	130110	ROCKY MOUNTAIN RAM	10/19/12	Open		95.90	0.00	95.90
					Totals:	172.26	70.42	95.90
					Un-Expended Bal:	229.58	Budget Balance:	133.68
001.270.2410.6260.515		Workers Compensation			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				200.00			
	130117	ARIZONA DEPT. OF EC SECURITY	10/24/12	Closed		70.35	70.35	0.00
					Totals:	70.35	70.35	0.00
					Un-Expended Bal:	129.65	Budget Balance:	129.65
001.270.2410.6320.515		Purchased Prof. Services			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				150.00			

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Account Num	P.O.	Name Of Vendor	PO Date	PO Status				
	130119	BRONSTON, PAULSON	10/24/12	Closed		25.00	25.00	0.00
					Totals:	25.00	25.00	0.00
					Un-Expended Bal:	125.00	Budget Balance:	125.00
001.270.2410.6580.515		Travel			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				500.00			
	130027	U.S. BANK	07/24/12	Closed		315.42	315.42	0.00
	130208	CAVIAT	01/30/13	Open		15.00	0.00	15.00
					Totals:	330.42	315.42	15.00
					Un-Expended Bal:	184.58	Budget Balance:	169.58
001.270.2410.6610.515		General Supplies			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				500.00			
	130031	LESHER, KAREN	07/26/12	Closed		23.10	21.19	0.00
	130090	LESHER, KAREN	09/28/12	Closed		164.33	151.20	0.00
	130110	ROCKY MOUNTAIN RAM	10/19/12	Open		95.90	0.00	95.90
	130152	U.S. BANK	12/07/12	Open		10.66	10.66	10.69
	130159	LESHER, KAREN	12/17/12	Closed		12.80	11.74	0.00
	130165	U.S. BANK	12/19/12	Closed		5.35	5.35	0.00
	130174	KAYENTA UNIFIED SCH. DISTRICT	01/07/13	Open		19.62	0.00	19.62
	130183	LESHER, KAREN	01/11/13	Open		16.35	0.00	16.35
					Totals:	348.11	200.14	142.56
					Un-Expended Bal:	299.86	Budget Balance:	157.30
001.270.2500.6330.500		Financial Consultant			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				40,027.14			
	130053	C&S FINANCIAL CONSU.,LLC	08/14/12	Open		40,000.00	30,287.39	9,712.61
	130057	ARIZONA STATE RETIREMENT	08/20/12	Closed		27.14	27.14	0.00
					Totals:	40,027.14	30,314.53	9,712.61
					Un-Expended Bal:	9,712.61	Budget Balance:	0.00
001.270.2500.6332.500		Visons/Support Services			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				6,327.72			
	130022	APACHE COUNTY SCHOOLS CONSORTIUM	07/24/12	Closed		1,800.00	1,800.00	0.00
	130072	TYLER TECHNOLOGIES	09/10/12	Closed		3,346.94	3,346.94	0.00

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	130180	TYLER TECHNOLOGIES	01/10/13	Closed		1,180.78	1,180.78	0.00
					Totals:	6,327.72	6,327.72	0.00
					Un-Expended Bal:	0.00	Budget Balance:	0.00
001.270.2500.6533.500		Postage			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				500.00			
	130087	N.A.T.I.V.E REVOLVING FUND	09/25/12	Closed		90.00	90.00	0.00
	130151	N.A.T.I.V.E REVOLVING FUND	12/03/12	Closed		94.50	94.50	0.00
	130159	LESHER, KAREN	12/17/12	Closed		10.45	10.45	0.00
	130229	N.A.T.I.V.E REVOLVING FUND	02/20/13	Closed		92.00	92.00	0.00
					Totals:	286.95	286.95	0.00
					Un-Expended Bal:	213.05	Budget Balance:	213.05
001.270.2500.6580.500		Business Off. Travel			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				201.14			
	130001	KAYENTA MONUMENT VALLEY INN	06/21/12	Open		201.14	201.14	0.00
					Totals:	201.14	201.14	0.00
					Un-Expended Bal:	0.00	Budget Balance:	0.00
001.270.2500.6610.500		Business Off. Supplies			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				500.00			
	130031	LESHER, KAREN	07/26/12	Closed		46.19	42.38	0.00
	130049	LESHER, KAREN	08/13/12	Closed		21.80	18.73	0.00
	130054	KAYENTA UNIFIED SCH. DISTRICT	08/14/12	Closed		36.91	30.50	0.00
	130090	LESHER, KAREN	09/28/12	Closed		273.31	251.47	0.00
	130121	U.S. BANK	10/29/12	Closed		13.45	13.22	0.00
	130174	KAYENTA UNIFIED SCH. DISTRICT	01/07/13	Open		39.25	0.00	39.25
	130183	LESHER, KAREN	01/11/13	Open		16.35	0.00	16.35
					Totals:	447.26	356.30	55.60
					Un-Expended Bal:	143.70	Budget Balance:	88.10
001.270.2500.6810.500		Bus. Off. Dues & Fees			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				1,500.00			
	130118	BANK OF THE WEST	10/24/12	Closed		240.00	240.00	0.00
	130168	N.A.T.I.V.E REVOLVING FUND	12/20/12	Closed		1,126.05	1,126.05	0.00

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Account Num	P.O.	Name Of Vendor	PO Date	PO Status				
					Totals:	1,366.05	1,366.05	0.00
					Un-Expended Bal:	133.95	Budget Balance:	133.95
001.270.2600.6320.515		Purchased Prof. Services			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				150.00			
	130119	BRONSTON, PAULSON	10/24/12	Closed		25.00	25.00	0.00
					Totals:	25.00	25.00	0.00
					Un-Expended Bal:	125.00	Budget Balance:	125.00
001.270.2600.6341.515		Building Maintenance			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				6,500.00			
	130019	CONN PEST CONTROL - FLAGSTAFF	07/18/12	Open		2,860.00	1,360.00	1,500.00
	130023	ALARM ELECTRONICS & COMMUNICATIONS	07/24/12	Open		328.86	363.77	0.00
	130032	U.S. BANK	07/26/12	Open		179.52	179.52	179.52
	130044	KAYENTA TOWNSHIP	08/07/12	Open		672.00	448.00	224.00
	130080	BAS TECHNOLOGIES LLC	09/19/12	Closed		1,525.00	1,525.00	0.00
					Totals:	5,565.38	3,876.29	1,903.52
					Un-Expended Bal:	2,623.71	Budget Balance:	720.19
001.270.2600.6411.515		Water & Sewage			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				5,400.00			
	130041	NTUA	08/07/12	Open		5,400.00	3,145.93	2,254.07
					Totals:	5,400.00	3,145.93	2,254.07
					Un-Expended Bal:	2,254.07	Budget Balance:	0.00
001.270.2600.6430.500		Repair & Maintenance Ser			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				1,000.00			
	130032	U.S. BANK	07/26/12	Open		42.64	42.64	42.64
	130086	U.S. BANK	09/21/12	Closed		80.00	49.89	0.00
	130132	ZIEMS FORD CORNERS	11/16/12	Closed		535.43	535.43	0.00
					Totals:	658.07	627.96	42.64
					Un-Expended Bal:	372.04	Budget Balance:	329.40
001.270.2600.6430.515		Repair & Maintenence Services			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				3,270.00			

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Account Num	P.O.	Name Of Vendor	PO Date	PO Status				
	130061	U.S. BANK	08/24/12	Closed		3,270.00	87.75	0.00
	130112	J & S GLASS & AUTO, INC.	10/22/12	Open		1,965.00	0.00	1,965.00
					Totals:	5,235.00	87.75	1,965.00
					Un-Expended Bal:	3,182.25	Budget Balance:	1,217.25
001.270.2600.6531.500		Telephone			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				12,000.00			
	130020	FRONTIER COMMUNICATIONS	07/24/12	Open		8,500.00	5,197.14	3,302.86
	130030	CELLULARONE OF NE ARIZONA	07/25/12	Open		1,820.00	1,034.83	785.17
	130056	PREMIERE GLOBAL SERVICES	08/20/12	Open		1,000.00	592.60	407.40
					Totals:	11,320.00	6,824.57	4,495.43
					Un-Expended Bal:	5,175.43	Budget Balance:	680.00
001.270.2600.6610.500		General Supplies			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				300.00			
	130204	LESHER, KAREN	01/27/13	Open		9.62	0.00	9.62
	130213	HILLYARD	02/04/13	Open		129.50	155.33	0.00
					Totals:	139.12	155.33	9.62
					Un-Expended Bal:	144.67	Budget Balance:	135.05
001.270.2600.6610.515		General Supplies			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				2,400.00			
	130047	U.S. BANK	08/09/12	Closed		9.43	9.43	0.00
	130060	LESHER, KAREN	08/24/12	Closed		130.67	119.88	0.00
	130061	U.S. BANK	08/24/12	Closed		291.10	328.06	0.00
	130070	LESHER, KAREN	09/10/12	Closed		10.90	10.00	0.00
	130073	HILLYARD	09/10/12	Closed		383.87	383.88	0.00
	130076	U.S. BANK	09/11/12	Closed		15.74	15.98	0.00
	130090	LESHER, KAREN	09/28/12	Closed		155.41	142.99	0.00
	130094	LESHER, KAREN	10/04/12	Closed		10.34	9.87	0.00
	130108	HILLYARD	10/17/12	Closed		79.05	79.05	0.00
	130121	U.S. BANK	10/29/12	Closed		108.79	107.02	0.00
	130184	U.S. BANK	01/15/13	Closed		218.00	131.51	0.00
	130213	HILLYARD	02/04/13	Open		384.23	358.41	85.43
	130242	MYPARKINGSIGN.COM	03/06/13	Open		280.00	0.00	280.00

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	130287	U.S. BANK	04/01/13	Open		106.60	0.00	106.60
					Totals:	2,184.13	1,696.08	472.03
					Un-Expended Bal:	703.92	Budget Balance:	231.89
001.270.2600.6621.515		Natural Gas			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				5,340.00			
	130041	NTUA	08/07/12	Open		5,340.00	1,906.47	3,433.53
					Totals:	5,340.00	1,906.47	3,433.53
					Un-Expended Bal:	3,433.53	Budget Balance:	0.00
001.270.2600.6622.515		Electricity			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				15,000.00			
	130041	NTUA	08/07/12	Open		13,200.00	13,302.67	0.00
					Totals:	13,200.00	13,302.67	0.00
					Un-Expended Bal:	1,697.33	Budget Balance:	1,697.33
001.270.2650.6626.500		Vehicle Operation and Ma			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				2,065.62			
	130021	U.S. BANK	07/24/12	Open		1,500.00	824.29	675.71
	130035	PHILLIPS 66, CONOCO, 76	07/30/12	Open		500.00	186.93	313.07
					Totals:	2,000.00	1,011.22	988.78
					Un-Expended Bal:	1,054.40	Budget Balance:	65.62
001.272.1051.6320.101		Professional - Educational Services			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				400.00			
	130107	NORTHLAND PIONEER COLLEGE	10/15/12	Open		180.00	0.00	180.00
	130274	LEE, BETTY ANN	03/26/13	Open		175.00	175.00	0.00
					Totals:	355.00	175.00	180.00
					Un-Expended Bal:	225.00	Budget Balance:	45.00
001.272.1051.6320.102		Professional - Educational Services			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				260.00			
	130107	NORTHLAND PIONEER COLLEGE	10/15/12	Open		130.00	0.00	130.00
					Totals:	130.00	0.00	130.00
					Un-Expended Bal:	260.00	Budget Balance:	130.00

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Account Num	P.O.	Name Of Vendor	PO Date	PO Status	Budgeted	P.O. Amt	Expenditures	Encumbrance
001.272.1051.6320.104		Professional - Educational Services			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				180.00			
	130107	NORTHLAND PIONEER COLLEGE	10/15/12	Open		90.00	0.00	90.00
					Totals:	90.00	0.00	90.00
					Un-Expended Bal:	180.00	Budget Balance:	90.00
001.272.1051.6320.105		Professional - Educational Services			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				120.00			
	130107	NORTHLAND PIONEER COLLEGE	10/15/12	Open		60.00	0.00	60.00
					Totals:	60.00	0.00	60.00
					Un-Expended Bal:	120.00	Budget Balance:	60.00
001.272.1051.6320.106		Nursing - Professiional			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				50.00			
	130107	NORTHLAND PIONEER COLLEGE	10/15/12	Open		10.00	0.00	10.00
					Totals:	10.00	0.00	10.00
					Un-Expended Bal:	50.00	Budget Balance:	40.00
001.272.1051.6320.108		Nursing - Professiional			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				220.00			
	130107	NORTHLAND PIONEER COLLEGE	10/15/12	Open		110.00	0.00	110.00
					Totals:	110.00	0.00	110.00
					Un-Expended Bal:	220.00	Budget Balance:	110.00
001.272.1051.6610.101		General Supplies			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				1,200.00			
	130214	U.S. BANK	02/07/13	Closed		212.80	213.74	0.00
	130248	U.S. BANK	03/18/13	Open		820.40	0.00	820.40
	130265	U.S. BANK	03/21/13	Closed		20.27	18.90	0.00
					Totals:	1,053.47	232.64	820.40
					Un-Expended Bal:	967.36	Budget Balance:	146.96
001.272.1051.6610.102		Supplies			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				700.00			
	130214	U.S. BANK	02/07/13	Closed		297.92	299.24	0.00

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Account Num	P.O.	Name Of Vendor	PO Date	PO Status				
	130248	U.S. BANK	03/18/13	Open		265.39	0.00	265.39
	130265	U.S. BANK	03/21/13	Closed		20.27	18.90	0.00
					Totals:	583.58	318.14	265.39
					Un-Expended Bal:	381.86	Budget Balance:	116.47
001.272.1051.6610.103		Supplies			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				300.00			
	130214	U.S. BANK	02/07/13	Closed		255.36	256.49	0.00
					Totals:	255.36	256.49	0.00
					Un-Expended Bal:	43.51	Budget Balance:	43.51
001.272.1051.6610.104		Supplies			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				350.00			
	130214	U.S. BANK	02/07/13	Closed		297.92	299.24	0.00
					Totals:	297.92	299.24	0.00
					Un-Expended Bal:	50.76	Budget Balance:	50.76
001.272.1051.6610.105		Supplies			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				1,200.00			
	130214	U.S. BANK	02/07/13	Closed		106.40	106.88	0.00
	130248	U.S. BANK	03/18/13	Open		919.35	0.00	919.35
	130265	U.S. BANK	03/21/13	Closed		20.27	18.90	0.00
					Totals:	1,046.02	125.78	919.35
					Un-Expended Bal:	1,074.22	Budget Balance:	154.87
001.272.1051.6610.106		Supplies			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				750.00			
	130214	U.S. BANK	02/07/13	Closed		85.12	85.09	0.00
	130248	U.S. BANK	03/18/13	Open		538.59	0.00	538.59
	130265	U.S. BANK	03/21/13	Closed		20.27	18.90	0.00
					Totals:	643.98	103.99	538.59
					Un-Expended Bal:	646.01	Budget Balance:	107.42
001.272.1051.6610.107		Supplies			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				400.00			

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Account Num	P.O.	Name Of Vendor	PO Date	PO Status				
	130214	U.S. BANK	02/07/13	Closed		361.76	363.36	0.00
					Totals:	361.76	363.36	0.00
					Un-Expended Bal:	36.64	Budget Balance:	36.64
001.272.1051.6610.108		Supplies			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				1,500.00			
	130214	U.S. BANK	02/07/13	Closed		191.52	192.36	0.00
	130248	U.S. BANK	03/18/13	Open		1,236.73	0.00	1,236.73
	130265	U.S. BANK	03/21/13	Closed		20.27	18.90	0.00
					Totals:	1,448.52	211.26	1,236.73
					Un-Expended Bal:	1,288.74	Budget Balance:	52.01
001.272.2200.6320.101		Professional - Education			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				2,000.00			
	130272	ROOP, SHERRI	03/26/13	Open		1,000.00	1,000.00	0.00
	130274	LEE, BETTY ANN	03/26/13	Open		1,000.00	1,000.00	0.00
					Totals:	2,000.00	2,000.00	0.00
					Un-Expended Bal:	0.00	Budget Balance:	0.00
001.272.2200.6320.102		Professional - Education			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				1,000.00			
	130271	REYNOLDS, KATHERINE	03/26/13	Open		1,000.00	1,000.00	0.00
					Totals:	1,000.00	1,000.00	0.00
					Un-Expended Bal:	0.00	Budget Balance:	0.00
001.272.2200.6320.104		Professional - Education			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				1,000.00			
	130276	PADDOCK, ERNASHA	03/26/13	Open		1,000.00	1,000.00	0.00
					Totals:	1,000.00	1,000.00	0.00
					Un-Expended Bal:	0.00	Budget Balance:	0.00
001.272.2200.6320.106		Professional - Education			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				1,000.00			
	130277	SHIELDS, ALICIA	03/26/13	Closed		1,000.00	1,000.00	0.00

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Account Num	P.O.	Name Of Vendor	PO Date	PO Status				
					Totals:	1,000.00	1,000.00	0.00
					Un-Expended Bal:	0.00	Budget Balance:	0.00
001.272.2200.6320.107		Professional - Education			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				1,000.00			
	130273	HUTE, LORIA	03/26/13	Open		1,000.00	1,000.00	0.00
					Totals:	1,000.00	1,000.00	0.00
					Un-Expended Bal:	0.00	Budget Balance:	0.00
001.272.2200.6320.108		Professional - Education			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				1,000.00			
	130275	NEWLAND, SHANNON	03/26/13	Open		1,000.00	1,000.00	0.00
					Totals:	1,000.00	1,000.00	0.00
					Un-Expended Bal:	0.00	Budget Balance:	0.00
001.272.2200.6320.500		Professiona-Education Services			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				4,000.00			
	130157	REYNOLDS, KATHERINE	12/13/12	Closed		3,570.00	3,570.00	0.00
					Totals:	3,570.00	3,570.00	0.00
					Un-Expended Bal:	430.00	Budget Balance:	430.00
261.270.1000.6580.500		Personnel Travel			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	9	07/30/12	To post expenditures made by Red Mesa into the Basic Grant. Per fax dated 7/12/2012				647.86	
	10	07/30/12	Reversing journal entry for journal entry 9				(647.86)	
	130209	RED MESA UNIFIED SCHOOL DIST.	01/30/13	Void		647.86	0.00	0.00
					Totals:	647.86	0.00	0.00
					Un-Expended Bal:	0.00	Budget Balance:	0.00
261.270.1000.6600.105		Supplies			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130209	RED MESA UNIFIED SCHOOL DIST.	01/30/13	Void		9,432.98	0.00	0.00
					Totals:	9,432.98	0.00	0.00
					Un-Expended Bal:	0.00	Budget Balance:	0.00

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261.270.1041.6610.105		Undesignated			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130209	RED MESA UNIFIED SCHOOL DIST.	01/30/13	Void		422.53	0.00	0.00
	130261	NOEL'S INC	03/19/13	Open		2,056.04	0.00	2,056.04
					Totals:	2,478.57	0.00	2,056.04
					Un-Expended Bal:	0.00	Budget Balance:	(2,056.04)
261.270.1045.6610.105		General Supplies			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130178	CDW GOVERNMENT, INC.	01/09/13	Closed		2,850.12	2,584.07	0.00
					Totals:	2,850.12	2,584.07	0.00
					Un-Expended Bal:	(2,584.07)	Budget Balance:	(2,584.07)
261.270.2000.6100.105		Salaries			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130209	RED MESA UNIFIED SCHOOL DIST.	01/30/13	Void		12,600.00	0.00	0.00
					Totals:	12,600.00	0.00	0.00
					Un-Expended Bal:	0.00	Budget Balance:	0.00
261.270.2000.6221.105		OASI Social Security			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130209	RED MESA UNIFIED SCHOOL DIST.	01/30/13	Void		756.00	0.00	0.00
					Totals:	756.00	0.00	0.00
					Un-Expended Bal:	0.00	Budget Balance:	0.00
261.270.2000.6222.105		Medicare			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130209	RED MESA UNIFIED SCHOOL DIST.	01/30/13	Void		183.00	0.00	0.00
					Totals:	183.00	0.00	0.00
					Un-Expended Bal:	0.00	Budget Balance:	0.00
261.270.2000.6231.105		Retirement			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130209	RED MESA UNIFIED SCHOOL DIST.	01/30/13	Void		1,244.00	0.00	0.00

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Account Num	P.O.	Name Of Vendor	PO Date	PO Status				
					Totals:	1,244.00	0.00	0.00
					Un-Expended Bal:	0.00	Budget Balance:	0.00
261.270.2000.6232.000		LTD			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130209	RED MESA UNIFIED SCHOOL DIST.	01/30/13	Void		29.00	0.00	0.00
					Totals:	29.00	0.00	0.00
					Un-Expended Bal:	0.00	Budget Balance:	0.00
261.270.2100.6580.105		Undesignated			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130216	U.S. BANK	02/11/13	Open		1,276.80	851.56	425.24
	130217	BURGER KING (CHNLE)	02/11/13	Open		526.47	0.00	526.47
					Totals:	1,803.27	851.56	951.71
					Un-Expended Bal:	(851.56)	Budget Balance:	(1,803.27)
261.270.2200.6320.105		Purchased Prof. Services			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130218	UNIV OF ARIZONA, CALS-AG EDUC-WEDO	02/11/13	Closed		945.00	945.00	0.00
	130257	ARIZONA FFA ASSOCIATION	03/18/13	Open		175.00	0.00	175.00
					Totals:	1,120.00	945.00	175.00
					Un-Expended Bal:	(945.00)	Budget Balance:	(1,120.00)
261.270.2200.6580.105		Undesignated			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130256	CHARLESTON, HANK	03/18/13	Open		81.00	0.00	81.00
	130258	RED ROOF INN	03/18/13	Open		190.17	0.00	190.17
					Totals:	271.17	0.00	271.17
					Un-Expended Bal:	0.00	Budget Balance:	(271.17)
261.270.2210.6330.105		Otheer Professional Services			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130163	CHARLESTON, HANK	12/19/12	Closed		400.00	400.00	0.00
	130167	BEGAY, LEE T.	12/19/12	Closed		400.00	400.00	0.00
	130270	KRAUS, MIKE	03/25/13	Open		200.00	0.00	200.00

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Account Num	P.O.	Name Of Vendor	PO Date	PO Status				
					Totals:	1,000.00	800.00	200.00
					Un-Expended Bal:	(800.00)	Budget Balance:	(1,000.00)
261.270.2210.6330.500		Other Professional Services			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	9	07/30/12	To post expenditures made by Red Mesa into the Basic Grant. Per fax dated 7/12/2012				1,249.00	
	10	07/30/12	Reversing journal entry for journal entry 9				(1,249.00)	
	130135	BEGAY, LEE T.	11/27/12	Closed		800.00	800.00	0.00
	130136	KRAUS, PHILLIP M.	11/27/12	Closed		200.00	200.00	0.00
	130137	LEE, ROLAND	11/27/12	Closed		400.00	400.00	0.00
	130138	STANFORD, KATHERINE	11/27/12	Closed		150.00	150.00	0.00
	130140	CHARLESTON, HANK	11/27/12	Closed		400.00	400.00	0.00
					Totals:	1,950.00	1,950.00	0.00
					Un-Expended Bal:	(1,950.00)	Budget Balance:	(1,950.00)
263.270.2200.6626.500		Gasoline			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130021	U.S. BANK	07/24/12	Open		300.00	144.27	300.00
					Totals:	300.00	144.27	300.00
					Un-Expended Bal:	(144.27)	Budget Balance:	(444.27)
374.270.1004.6534.500		VCDL Internet Access			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				308,027.49			
	130129	INTERACTIVE EDUCATIONAL SERVIC	11/07/12	Closed		1,840.86	1,840.86	0.00
					Totals:	1,840.86	1,840.86	0.00
					Un-Expended Bal:	306,186.63	Budget Balance:	306,186.63
374.270.1004.6535.500		VCDL Microwave			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				93,815.04			
	130025	CONTERRA ULTRA BROADBAND, LLC	07/24/12	Open		87,215.04	50,875.44	36,339.60
	130026	CONTERRA ULTRA BROADBAND, LLC	07/24/12	Open		6,600.00	3,850.00	2,750.00
					Totals:	93,815.04	54,725.44	39,089.60
					Un-Expended Bal:	39,089.60	Budget Balance:	0.00

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Account Num	P.O.	Name Of Vendor	PO Date	PO Status				
530.270.1000.6610.500		Instruction - General Su			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				2,129.47			
	130194	ELITE PROMOTIONAL & EMBRIODERY	01/18/13	Closed		4,889.21	4,889.21	0.00
					Totals:	4,889.21	4,889.21	0.00
					Un-Expended Bal:	(2,759.74)	Budget Balance:	(2,759.74)
596.270.1031.6610.105		General Supplies			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130158	HOME DEPOT (THE) FARMINGTON	12/14/12	Void		4,945.18	0.00	0.00
	130160	LOWE'S - FARMINGTON	12/18/12	Open		5,024.81	0.00	5,024.81
					Totals:	9,969.99	0.00	5,024.81
					Un-Expended Bal:	0.00	Budget Balance:	(5,024.81)
596.270.2200.6610.105		General Supplies			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				150.00			
	130077	CITY MARKET - SHIPROCK	09/18/12	Closed		130.71	127.44	0.00
					Totals:	130.71	127.44	0.00
					Un-Expended Bal:	22.56	Budget Balance:	22.56
596.270.2290.6320.105		Undesignated			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130134	ACOVA (2)	11/19/12	Closed		195.00	195.00	0.00
					Totals:	195.00	195.00	0.00
					Un-Expended Bal:	(195.00)	Budget Balance:	(195.00)
596.270.2290.6580.105		Travel			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130133	PRESCOTT RESORT	11/19/12	Closed		210.62	210.62	0.00
					Totals:	210.62	210.62	0.00
					Un-Expended Bal:	(210.62)	Budget Balance:	(210.62)
610.270.1000.6737.500		Technology Districtwide			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130074	U.S. BANK	09/11/12	Closed		1,643.18	1,643.18	0.00
	130096	SHI	10/09/12	Open		7,181.15	7,180.20	0.95

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Account Num	P.O.	Name Of Vendor	PO Date	PO Status				
					Totals:	8,824.33	8,823.38	0.95
					Un-Expended Bal:	(8,823.38)	Budget Balance:	(8,824.33)
610.270.1000.6737.515		Technology			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130055	TYLER TECHNOLOGIES	08/17/12	Closed		4,278.25	4,106.25	0.00
					Totals:	4,278.25	4,106.25	0.00
					Un-Expended Bal:	(4,106.25)	Budget Balance:	(4,106.25)
610.270.1002.6731.103		CTE-Furniture and Equipm			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				8,079.57			
	130285	OL' WEST TRAILERS	03/28/13	Open		4,469.00	0.00	4,469.00
					Totals:	4,469.00	0.00	4,469.00
					Un-Expended Bal:	8,079.57	Budget Balance:	3,610.57
610.270.1004.6737.500		VCDL Network Technology			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130114	BNI	10/23/12	Open		27,151.98	27,151.98	1,669.78
	130115	BNI	10/23/12	Open		935.20	935.20	262,472.17
					Totals:	28,087.18	28,087.18	264,141.95
					Un-Expended Bal:	(28,087.18)	Budget Balance:	(292,229.13)
610.270.1031.6731.101		FF&E Construction Kayenta			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				5,200.00			
	130176	PAXTON/PATTERSON	01/09/13	Closed		4,911.63	4,911.62	0.00
					Totals:	4,911.63	4,911.62	0.00
					Un-Expended Bal:	288.38	Budget Balance:	288.38
610.270.1031.6731.103		FF&E Construction Chinle			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				1,500.00			
	130284	ACME TOOLS	03/28/13	Open		1,307.99	0.00	1,307.99
					Totals:	1,307.99	0.00	1,307.99
					Un-Expended Bal:	1,500.00	Budget Balance:	192.01

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Account Num	P.O.	Name Of Vendor	PO Date	PO Status	Budgeted	P.O. Amt	Expenditures	Encumbrance
610.270.1031.6737.105		Undesignated			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				3,528.00			
	130197	SOFTPLAN SYSTEMS, INC.	01/18/13	Closed		3,689.65	3,400.00	0.00
					Totals:	3,689.65	3,400.00	0.00
					Un-Expended Bal:	128.00	Budget Balance:	128.00
610.270.1032.6720.101		Capital Outlay			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				21,963.00			
	130221	LAKE POWELL CONSTRUCTION & DEV	02/14/13	Open		21,963.00	0.00	21,963.00
					Totals:	21,963.00	0.00	21,963.00
					Un-Expended Bal:	21,963.00	Budget Balance:	0.00
610.270.1032.6731.101		Agriculture Bus Mgmt - F			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				48,700.00			
	130109	OASIS MEDICAL	10/17/12	Closed		4,727.39	4,779.44	0.00
	130113	SEARS-FLAGSTAFF MALL 02358	10/23/12	Closed		555.55	555.55	0.00
	130190	OASIS MEDICAL	01/16/13	Closed		3,154.62	3,189.35	0.00
	130264	ASH AUTO SAFETY HOUSE - PHOENIX	03/21/13	Open		293.81	0.00	293.81
					Totals:	8,731.37	8,524.34	293.81
					Un-Expended Bal:	40,175.66	Budget Balance:	39,881.85
610.270.1032.6737.101		Agriculture Bus Mgmt - T			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130191	PRAXAIR DISTRIBUTION INC	01/16/13	Closed		2,205.02	2,193.90	0.00
	130264	ASH AUTO SAFETY HOUSE - PHOENIX	03/21/13	Open		5,001.05	0.00	5,001.05
					Totals:	7,206.07	2,193.90	5,001.05
					Un-Expended Bal:	(2,193.90)	Budget Balance:	(7,194.95)
610.270.1038.6720.101		Undesignated			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				8,106.00			
	130075	LAKE POWELL CONSTRUCTION & DEV	09/11/12	Closed		8,106.00	8,106.00	0.00
					Totals:	8,106.00	8,106.00	0.00
					Un-Expended Bal:	0.00	Budget Balance:	0.00

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Account Num	P.O.	Name Of Vendor	PO Date	PO Status	Budgeted	P.O. Amt	Expenditures	Encumbrance
610.270.1038.6731.101		Marketing						
	BUDGETED AMOUNT.....				1,950.00			
	130113	SEARS-FLAGSTAFF MALL 02358	10/23/12	Closed		876.00	876.00	0.00
					Totals:	876.00	876.00	0.00
					Un-Expended Bal:	1,074.00	Budget Balance:	1,074.00
610.270.1038.6737.101		Undesignated			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130222	APPLE STORE, ARROWHEAD	02/14/13	Closed		1,306.91	1,231.98	0.00
					Totals:	1,306.91	1,231.98	0.00
					Un-Expended Bal:	(1,231.98)	Budget Balance:	(1,231.98)
610.270.1038.6737.105		MARKETING - TECHNOLOGY			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130196	CRUTCHFIELD	01/18/13	Closed		435.99	399.99	0.00
					Totals:	435.99	399.99	0.00
					Un-Expended Bal:	(399.99)	Budget Balance:	(399.99)
610.270.1039.6731.102		FF&E Culinary Arts Pinon			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				2,190.00			
	130283	HOME DEPOT (THE) FLAGSTAFF	03/28/13	Open		1,294.79	0.00	1,294.79
					Totals:	1,294.79	0.00	1,294.79
					Un-Expended Bal:	2,190.00	Budget Balance:	895.21
610.270.1039.6731.104		FF&E Culinary Arts Ganado			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				1,100.00			
	130116	K-LOG, INC.	10/24/12	Closed		1,633.21	1,527.01	0.00
					Totals:	1,633.21	1,527.01	0.00
					Un-Expended Bal:	(427.01)	Budget Balance:	(427.01)
610.270.1041.6720.105		Bldgs & Imps. Welding Re			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130083	HOME DEPOT (THE) FARMINGTON	09/21/12	Void		150.75	0.00	0.00
	130084	FOUR CORNERS WELDING & GAS SUP	09/21/12	Open		64.18	0.00	64.18
	130085	COMFORT AIR MECHNICAL	09/21/12	Closed		501.70	457.10	501.70

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Account Num	P.O.	Name Of Vendor	PO Date	PO Status				
	130125	FOUR CORNERS WELDING & GAS SUP	10/30/12	Closed		211.27	211.27	0.00
	130131	HOME DEPOT (THE) FARMINGTON	11/15/12	Closed		312.72	280.38	0.00
					Totals:	1,240.62	948.75	565.88
					Un-Expended Bal:	(948.75)	Budget Balance:	(1,514.63)
610.270.1041.6731.105		Welding Equipment and Fu			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				37,700.00			
	130071	AIRGAS, INC.	09/10/12	Closed		10,480.97	10,480.99	0.00
	130100	FOUR CORNERS WELDING & GAS SUP	10/11/12	Closed		1,183.60	1,183.60	0.00
	130164	PAGE STEEL	12/19/12	Closed		3,917.90	3,917.90	0.00
	130166	FOUR CORNERS WELDING & GAS SUP	12/19/12	Closed		1,707.44	1,456.49	0.00
	130261	NOEL'S INC	03/19/13	Open		287.69	0.00	287.69
					Totals:	17,577.60	17,038.98	287.69
					Un-Expended Bal:	20,661.02	Budget Balance:	20,373.33
610.270.1041.6737.103		FF&E Welding Chinle			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130262	VERN LEWIS WELDING SUPPLY, INC.	03/19/13	Open		48,201.30	0.00	48,201.30
					Totals:	48,201.30	0.00	48,201.30
					Un-Expended Bal:	0.00	Budget Balance:	(48,201.30)
610.270.1041.6737.105		Undesignated			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130195	PLASMACAM, INC	01/18/13	Closed		2,138.00	2,138.00	0.00
					Totals:	2,138.00	2,138.00	0.00
					Un-Expended Bal:	(2,138.00)	Budget Balance:	(2,138.00)
610.270.1043.6731.103		FF&E Cosmetology Chinle			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				7,000.00			
	130260	BEAUTY EQUIPMENT WAREHOUSE	03/19/13	Open		5,951.40	0.00	5,951.40
					Totals:	5,951.40	0.00	5,951.40
					Un-Expended Bal:	7,000.00	Budget Balance:	1,048.60
610.270.1045.6731.515		Furniture & Equipment			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			

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	130050	B&H PHOTO - VIDEO, INC.	08/14/12	Closed		3,233.91	2,830.84	0.00
	130052	ADORAMA	08/14/12	Closed		4,372.82	3,934.23	0.00
					Totals:	7,606.73	6,765.07	0.00
					Un-Expended Bal:	(6,765.07)	Budget Balance:	(6,765.07)
610.270.1045.6737.105		Technology - Graphic Com. Red Mesa			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	154	01/29/13 JE to correct unit Code. Should be 104 for Ganado not Red Mesa					(2,210.89)	
	130088	APPLE	09/26/12	Open		2,210.89	2,210.89	220.89
					Totals:	2,210.89	0.00	220.89
					Un-Expended Bal:	0.00	Budget Balance:	(220.89)
610.270.1045.6737.515		Technology			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130051	CDW GOVERNMENT, INC.	08/14/12	Closed		225.33	221.84	0.00
					Totals:	225.33	221.84	0.00
					Un-Expended Bal:	(221.84)	Budget Balance:	(221.84)
610.270.1051.6642.107		Textbooks Nursing Sanders			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130059	U.S. BANK	08/23/12	Open		1,364.47	1,255.42	109.05
					Totals:	1,364.47	1,255.42	109.05
					Un-Expended Bal:	(1,255.42)	Budget Balance:	(1,364.47)
610.270.1051.6642.500		Textbooks Nursing District Funds			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130048	CENGAGE LEARNING	08/09/12	Closed		14,146.13	14,004.66	0.00
					Totals:	14,146.13	14,004.66	0.00
					Un-Expended Bal:	(14,004.66)	Budget Balance:	(14,004.66)
610.270.1051.6731.102		FF&E Nursing Pinon			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				320.00			
	130286	ALLEGRO MEDICAL.COM	03/28/13	Open		215.17	0.00	215.17
					Totals:	215.17	0.00	215.17
					Un-Expended Bal:	320.00	Budget Balance:	104.83

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610.270.1051.6737.515		Undesignated			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130207	KLEIN EDUCATIONAL SYSTEMS, INC	01/30/13	Open		1,907.50	1,750.00	157.50
					Totals:	1,907.50	1,750.00	157.50
					Un-Expended Bal:	(1,750.00)	Budget Balance:	(1,907.50)
610.270.4500.6330.500		OTHER PROFESSIONAL SERVI			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130003	O'MALLEY GROUP LLC (THE)	06/27/12	Open		30,000.00	810.00	29,190.00
	130045	LOREN V. SADLER ARCHITECT, INC.	08/08/12	Open		2,500.00	2,403.00	97.00
					Totals:	32,500.00	3,213.00	29,287.00
					Un-Expended Bal:	(3,213.00)	Budget Balance:	(32,500.00)
610.270.4500.6450.500		Construction Services			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130068	FCI CONSTRUCTORS, INC	09/04/12	Closed		39,078.84	39,078.84	0.00
	130095	FCI CONSTRUCTORS, INC	10/04/12	Closed		75,147.92	75,147.92	0.00
	130155	FCI CONSTRUCTORS, INC	12/10/12	Closed		56,885.00	56,885.00	0.00
	130182	NTUA	01/11/13	Closed		79,103.29	79,103.29	0.00
					Totals:	250,215.05	250,215.05	0.00
					Un-Expended Bal:	(250,215.05)	Budget Balance:	(250,215.05)
610.270.4501.6450.515		Construction HOGANS			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				495,600.00			
	130111	SOUTHWEST TRADITION LOG HOMES, INC.	10/22/12	Open		232,732.54	185,342.99	47,389.55
	130147	REDDEN CONSTRUCTION, INC.	11/28/12	Open		495,617.00	257,042.00	315,451.00
	130282	SOUTHWEST TRADITION LOG HOMES, INC.	03/28/13	Open		5,225.48	0.00	5,225.48
					Totals:	733,575.02	442,384.99	368,066.03
					Un-Expended Bal:	53,215.01	Budget Balance:	(314,851.02)
610.272.1000.6737.101		Undesignated			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130096	SHI	10/09/12	Open		3,131.71	3,131.71	0.00

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Account Num	P.O.	Name Of Vendor	PO Date	PO Status				
					Totals:	3,131.71	3,131.71	0.00
					Un-Expended Bal:	(3,131.71)	Budget Balance:	(3,131.71)
610.272.1051.6731.104		Undesignated			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130200	BECK, LORIEL	01/25/13	Closed		1,308.00	1,200.00	0.00
					Totals:	1,308.00	1,200.00	0.00
					Un-Expended Bal:	(1,200.00)	Budget Balance:	(1,200.00)
610.272.1051.6731.105		Undesignated			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130266	MASS GROUP INC.	03/21/13	Closed		868.52	805.95	49.48
					Totals:	868.52	805.95	49.48
					Un-Expended Bal:	(805.95)	Budget Balance:	(855.43)
610.272.1051.6731.106		Undesignated			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130266	MASS GROUP INC.	03/21/13	Closed		868.52	805.95	49.48
					Totals:	868.52	805.95	49.48
					Un-Expended Bal:	(805.95)	Budget Balance:	(855.43)
610.272.1051.6731.108		Undesignated			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130266	MASS GROUP INC.	03/21/13	Closed		868.52	805.96	49.48
					Totals:	868.52	805.96	49.48
					Un-Expended Bal:	(805.96)	Budget Balance:	(855.44)
625.271.1051.6643.500		Undesignated			Budgeted	P.O. Amt	Expenditures	Encumbrance
	BUDGETED AMOUNT.....				0.00			
	130172	ElSevier	01/03/13	Closed		6,431.44	5,924.38	0.00
					Totals:	6,431.44	5,924.38	0.00
					Un-Expended Bal:	(5,924.38)	Budget Balance:	(5,924.38)

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Account Purchase Order History Report

Criteria: Account Mask=???.???.????.????.???

Fiscal Year: 2012-2013

Account Num	P.O.	Name Of Vendor	PO Date	PO Status				
			End of Report					
			Totals:		2,201,233.32	2,560,187.23	1,859,080.72	1,006,797.16

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Minutes
NORTHEAST ARIZONA TECHNOLOGICAL INSTITUTE OF VOCATIONAL EDUCATION (N.A.T.I.V.E.)
Regular Governing Board Meeting
Wednesday, March 13, 2013
Culinary Arts Classroom No. 29, NATIVE District Central Campus, Kayenta, AZ

Meeting

1. The regular meeting was called to order at 10:44 MDST by Shannon Tooke, President.

Present	Shannon Tooke, Tuba City Unified School District
	Theodore Allen, Chinle Unified School District
	Curtis Berry, Ganado Unified School District
	Eugene Kirk, Window Rock Unified School District
	Lavina Smith, Kayenta Unified School District *(arrived at 11:50 AM)*
	Wallace Todacheeny, Red Mesa Unified School District
	Mary Tom, Pinon Unified School District *(arrived at 11:09 AM)*
Absent	Margaret Yazzie, Sanders Unified School District

2. Board President Tooke led the Pledge of Allegiance for Board Members and attendees.

3. NATIVE Superintendent Lesher welcomed NATIVE Board Members, meeting attendees, and recognized new board member Curtis A. Berry. Mr. Berry, board member from Ganado, introduced himself.

4. In addition to the seven Governing Board Members, the NATIVE Superintendent, the NATIVE Central Campus Principal, the NATIVE CTE Business Manager, the NATIVE secretary, 1 NATIVE legal counsel, 4 NATIVE site CTE directors, and 2 NATIVE site CTE secretaries for a total of 18, were in attendance for all or part of the meeting.

5. Superintendent Lesher presented and recommended approval of the revised agenda

Theodore Allen motioned to approve the revised agenda as presented and recommended by Superintendent Lesher, seconded by Eugene Kirk
Vote: 3 in favor, 0 opposed, 2 abstained. The motion carried.

Call to the Public: None.

6. Presentations and Reports:
   6.1. Superintendent's Report: The Superintendent' Report, included in the Board Agenda Packet DVD, was summarized by Superintendent Lesher, who referenced NATIVE attendance issues, NPC Nurse Assistant Training Program, SkillsNATIVE 2013, NATIVE Special Work Session, Construction-Hogan Construction Review, Construction-NATIVE Central Campus, and the Superintendent's calendar for February, 2013, and the proposed March, 2013. Superintendent Lesher recommended approval of the presented Superintendent's report. Superintendent Lesher recognized Pinon HS and Pinon CTE Director, Joni Sherman for all the hard work and for hosting SkillsNATIVE 2013.

Motion to approve the Superintendent's report as presented and recommended by Superintendent Lesher was made by Theodore Allen, seconded by Eugene Kirk.
Board member Todacheeny inquired about having a separate day for the worksession. Superintendent Lesher and Counsel Hoover addressed Board member Todacheeny's concern.
Vote: 4 in favor, 0 opposed, 1 abstained. The motion carried.

   6.2. The Principal's Report, included in the Board Agenda Packet DVD, was noted by Superintendent Lesher.

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6.3. Board

6.3.1. Travel Reports

6.3.1.1. Board member Allen reported on his attendance to the ASBA Law Conference, September 6-8, 2012, Scottsdale.

6.3.1.2. Board members Tom, Todacheeny, and Kirk reported on their attendance to the ASBA 2013 Board Operations & Leadership Training (BOLTS), February 1, 2013, Flagstaff. Each reviewed sessions they attended, including policy reviews, Board function, potential Board issues, and improving Board teamwork. Board member Yazzie was not present to report on travel.

6.3.1.3. Board members Tom and Todacheeny reported on their attendance to the Indian Nations and Tribes Legislative Day, February 5, 2013, State Capitol, Phoenix. Board member Berry reported he attended the Legislative Day as part of another organization. Board members indicated there were good speakers who focused on issues relating to Indian Education.

6.3.1.4. Board member Todacheeny reported on his attendance to the ASBA Spring Seminar, March 5, 2013, Flagstaff. He reviewed the session on legal issues in schools and indicated the speakers were engaging, Board member Kirk reported he did not attend due to vehicle concerns.

6.3.2. Superintendent Lesher presented the upcoming Board travel and advised Board members to contact Board secretary to request Board travel if interested. Upcoming travel includes the 73rd Annual NSBA Conference. Board secretary reported on Board member requests and registration.

6.4. Financial Report

Business Manager Charles Waite presented the 2012/2013 monthly financial reports including cash balance, revenue, monthly Board report, and site reports. All financial records have been reconciled with county school superintendent's and county treasurer's offices. All expenditures are well within the budget. Superintendent Lesher recommended approval of presented financial reports. Board member Allen inquired about an expenditure to Bank of the West. Board member Allen's inquiry will be addressed during the work session following the meeting.

Motion to approve the Financial report as presented and recommended by Superintendent Lesher and to follow up on Board member Allen's concern during the work session, was made by Curtis Berry, seconded by Wallace Todacheeny.

Vote: 5 in favor, 0 opposed, 1 abstained. The motion carried.

7. Consent Agenda

Superintendent Lesher recommended approval of consent agenda items. Board President Tooke read the consent agenda items into the minutes:

7.1. Minutes of the NATIVE Governing Board meeting and work session on February 13, 2013.

7.2. FY12 carryover and FY13 budget requests for Tuba City HS (7.2.1.), Chinle HS (7.2.2.), and Ganado HS (7.2.3.).

7.3. Consultant fee for Certified Nursing Assistant skills instructors for Sherry Roop R.N.—Monument Valley HS (7.3.1.), Betty Lee R.N.—Red Mesa HS (7.3.2.), Alicia Shields R.N.—Window Rock HS (7.3.3.), Katherine Reynolds R.N.—Pinon HS and Chinle HS (7.3.4.), Loria Hute R.N.—Valley HS (7.3.5.), Shannon Newland R.N.—Tuba City HS (7.3.6.), Ernasha Paddock R.N. —Ganado HS (7.3.7.).

7.4. Final reading of Policy GCO—Evaluation of Professional Staff Members, GCO-RA—Evaluation of Professional Staff Members, IKF—Graduation Requirements, IKF-RB—Graduation Requirements, IKF-EB—Graduation Requirements, JFABC—Admission of Transfer Students, JJIB—Interscholastic Sports, JJIB-EB—Interscholastic Sports, JLCCA—Acquired Immune Deficiency Syndrome and Human Immunodeficiency Virus Infections, KHC—Distribution/Posting of Promotional Materials.

7.5. Expenditures for meal purchases.

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7.6. Accounts payable vouchers #1332, #1333, #1334, payroll vouchers #17, #18.

Motion to approve consent agenda items as presented and recommended by Superintendent Lesher was made by Theodore Allen, seconded by Curtis Berry.
Vote: 6 in favor, 0 opposed, 0 abstained. The motion carried.

8. Executive Session

Motion to approve to enter executive session was made by Eugene Kirk, seconded by Curtis Berry.
Vote: 4 in favor, 0 opposed, 2 abstained. The motion carried.

Motion to approve to exit executive session was made by Mary Tom, seconded by Eugene Kirk.
Vote: 6 in favor, 0 opposed, 0 abstained. The motion carried.

9. Unfinished Business

9.1. Superintendent Lesher presented Change Orders for Hogan project, Redden Construction, contractor. Superintendent Lesher recommended approval of presented Change Orders for Hogan project, as presented in the written documentation including increase in Navajo Nation Tax, addition of communication conduits, increase in conduit depth, electrical feed protection, carpet tile, ceramic tile, a security fence, extra bathroom fixtures, light fixtures, extend on time of solar parking lot light, building hardware change, signage, exterior soffits, site work, and upcharge for oil stain for the Hogan logs (SWTLH). Board members Allen and Tooke recommended to include a 8' fence rather than a 6' fence around the current NATIVE facilities, to be include in the Change Orders. Redden Construction contractor Dean Schifferer attended via video and agreed to include an 8' high fence as recommended, and presented an estimated additional cost to the change orders.

Motion to approve Change Orders for Hogan project, Redden Construction, contractor as presented and recommended by Superintendent Lesher, to include a 8' high fence around the current NATIVE facilities and to include an estimated additional cost of the fence to the change orders was made by Theodore Allen, seconded by Wallace Todacheeny.
Vote: 5 in favor, 0 opposed, 1 abstained. The motion carried.

10. New Business
None.

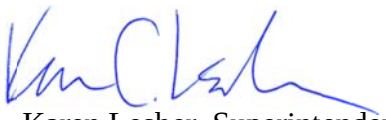
11. Next Meeting Agenda Items: None.

12. Announcements: A special work session follows the regular Board meeting.

13. The next regular Board meeting and work session are on Wednesday, April 10, 2013 at 10:00 AM, Kayenta.

14. Motion to adjourn meeting was made by Theodore Allen, seconded by Eugene Kirk at 1:09 PM.
Vote: 6 in favor, 0 opposed, 0 abstained. The motion carried.

Dated this 18th day of March, 2013
Northeast Arizona Technological Institute of Vocational Education

By 
Karen Lesher, Superintendent

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Minutes
NORTHEAST ARIZONA TECHNOLOGICAL INSTITUTE OF VOCATIONAL EDUCATION (N.A.T.I.V.E.)
Special Governing Work Session
Wednesday, March 13, 2013
Culinary Arts Classroom No. 29, NATIVE District Central Campus, Kayenta, AZ

Work Session

A. The special work session meeting was called to order at 1:15 PM by Shannon Tooke, President.

Present	Shannon Tooke, Tuba City Unified School District
	Theodore Allen, Chinle Unified School District
	Curtis Berry, Ganado Unified School District
	Eugene Kirk, Window Rock Unified School District
	Lavina Smith, Kayenta Unified School District
	Wallace Todacheeny, Red Mesa Unified School District
	Mary Tom, Pinon Unified School District
Absent	Margaret Yazzie, Sanders Unified School District

In addition to the seven Governing Board Members, the NATIVE Superintendent, the NATIVE Central Campus Principal, the NATIVE CTE Business Manager, and the NATIVE secretary, for a total of 11, were in attendance for all or part of the meeting

B. NATIVE Superintendent Lesher welcomed NATIVE Board members and meeting attendees.

C. Superintendent Lesher addressed Board member Allen's concern regarding the Bank of the West expenditure. Business Manager Waite verified that Bank of the West expenditures are made every payroll cycle to pay for payroll taxes.

Superintendent Lesher and Business Manager Waite presented enrollment and funding concerns. Enrollment has decreased significantly from prior years, which affects decreased funding. It is imperative for NATIVE District to find a remedy to accommodate decreased funding. NATIVE District Central Campus does not have substantial enrollment to meet its needs. Currently, NATIVE District uses its allocated portion of the NATIVE budget to cover the extra costs to operate the Central Campus. One solution is the elimination and decrease of salaries, decrease financial consultant services. If state legislation is revised for FY14, Central Campus classes can be taught at BIE schools which will increase enrollment. A powerpoint was presented to aid in understanding the options. Adult education would generate a new revenue stream.

Board members discussed possible solutions. One option was to combine two positions into one position. Job descriptions for Superintendent, principal, coordinator, business manager, secretary, and custodian were reviewed to determine effective strategies. Board member Allen recommended each

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Board member review options and devise his own plan to cut costs for presentation and/or discussion at the follow-up work session. It was advised that immediate steps should be taken as the new fiscal year is rapidly approaching. A special follow-up work session will be scheduled to continue the discussion and come to a consensus. A recommended date of Wednesday, March 27, 2013 was proposed.

D. The Work Session adjourned at 2:40 PM.

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Minutes
NORTHEAST ARIZONA TECHNOLOGICAL INSTITUTE OF VOCATIONAL EDUCATION (N.A.T.I.V.E.)
Special Governing Work Session
Wednesday, March 27, 2013
Large Conference Room, NATIVE District Central Campus, Kayenta, AZ

Work Session

A. The special work session meeting was called to order at 4:11 PM by Shannon Tooke, President.

Present	Shannon Tooke, Tuba City Unified School District
	Theodore Allen, Chinle Unified School District *(teleconference)*
	Curtis Berry, Ganado Unified School District *(teleconferenc0*
	Lavina Smith, Kayenta Unified School District
	Wallace Todacheeny, Red Mesa Unified School District
	Mary Tom, Pinon Unified School District
Absent	Eugene Kirk, Window Rock Unified School District
	Margaret Yazzie, Sanders Unified School District

In addition to the six Governing Board Members, the NATIVE Superintendent, the NATIVE Central Campus Principal, the NATIVE CTE Business Manager, and the NATIVE secretary, for a total of 10, were in attendance for all or part of the meeting

B. NATIVE Superintendent Lesher welcomed NATIVE Board members and meeting attendees.

C. This follow-up work session continued strategizing on decreasing operational costs during the FY14 school year by reducing costs, downsizing number of administration positions, reducing Board travel budget, and considering administrative salary cuts. Superintendent Lesher reemphasized that current and projected enrollment does not support Central Campus operational costs. Superintendent Lesher and Business Manager Waite presented Part II of the power point from the March 13, 2013 special work session. She explained that Board member Kirk recommended presenting revised charts comparing current year expenses including employee benefits with projected downsized FY14 salary expenditures. Superintendent Lesher and Business Manager Waite advised the employee benefits are nominal and determination of actual benefits is not final until benefits are paid out since contribution rates fluctuate. The presentation included a revised administrative model that supported an Interim Superintendent/Principal, Business Manager, CTE Coordinator, secretary positions, and the Business Manager consultant. Calculations based on actual current expenses compared to the revised model yielded an estimated cost savings of $73,000.

Board member Todacheeny proposed a reduction in salaries. Superintendent Lesher advised that this would require Board action to revise the board approved salary schedule. An optional approach would be to reduce the number of paid contract work days. Mr. Todacheeny commented on the decreased expense in FY14 Business consultant's fee. He agreed that the CTE Coordinator's position should be kept as a separate full time position.

Board member Allen presented his proposal to reduce all current positions' salaries, except teachers, by 5%, decrease the Board travel budget by 10%, and reduce the custodian's position to part time, which will bring an estimated savings for FY14 of $41,000.

Board members discussed the presented ideas, shared their insight and explained to each other the importance of cutting costs. Board members were advised that personnel adjustments may be part of an upcoming Board meeting agenda.

D. The Work Session adjourned at 6:09 PM.

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NORTHEAST ARIZONA TECHNOLOGICAL INSTITUTE OF VOCATIONAL EDUCATION (NATIVE)

Office of the Superintendent

MEMORANDUM

Date: April 4, 2013
To: NATIVE Governing Board Members
From: Karen C. Lesher, Superintendent
Re: Abandonment of Part-time clerk position

Jonah Burns, hired by NATIVE Board as a Part-time Clerk at the November 28, 2012, Governing Board meeting, has abandoned his position with NATIVE, effective March 7, 2013. We have been unable to contact Mr. Burns re his Clerk position, and he has not communicated with NATIVE about his intentions re the job.

Mr. Burns worked up to 20 hours per week for NATIVE performing clerical tasks. When he interviewed, he explained he would only work until college came through, which he hoped would be spring, 2013. Although we do not have confirmation, we hope that his plans to further his education materialized.

A letter was sent to Mr. Burns notifying him of our intent to recommend to the Board termination due to abandonment of the position.

It is recommended that the NATIVE Governing Board terminate Jonah Burns as the NATIVE District part-time Clerk, effective April 10, 2013.

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Northeast Arizona Technological
Institute of Vocational Education

P.O. Box 710 • Kayenta, AZ 86033 • (928) 697-2500 • Fax (928) 697-2502

April 2, 2014

Jonah Burns
P.O. Box
Kayenta, Arizona 86033

Dear Mr. Burns,

ABANDONMENT OF EMPLOYMENT

It is the NATIVE District's intent to recommend you for abandonment of employment as the NATIVE Clerk effective March 7, 2013, to the NATIVE Board during its next Board meeting on April 10, 2013, Kayenta.

Thank you,

Karen Lesher
Superintendent

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NORTHEAST ARIZONA TECHNOLOGICAL INSTITUTE OF VOCATIONAL EDUCATION (NATIVE)

Office of the Superintendent

MEMORANDUM

Date: April 4, 2013
To: NATIVE Governing Board Members
From: Karen C. Lesher, Superintendent
Re: Meeting Meal Purchases

Meals to be provided in March and May, 2013, utilizing NATIVE funds are listed in the following chart.

Food / meal expenditures for Board meetings, NATIVE public relations and educational activities, and related site CTE functions need to be authorized by the District Governing Board in order to be compliant with purchasing policies.

Date	Activity	Vendor	Amount
March 27, 2013	Meal, NATIVE Board Special work session, NATIVE District, Kayenta	Basha's	$80.21
May 8, 2013	Meal, NATIVE Board meeting, Chinle USD, Chinle	TBD	$175.00

It is recommended that the NATIVE Board approve presented meal / food expenditures.

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NORTHEAST ARIZONA TECHNOLOGICAL INSTITUTE OF VOCATIONAL EDUCATION (NATIVE)

Office of the Superintendent

MEMORANDUM

Date: April 4, 2013
To: NATIVE Governing Board Members
From: Karen C. Lesher, Superintendent
Re: Accounts Payable Vouchers #1335, #1336, #1337, #1338, #1339, #1340, Payroll Vouchers #19, #20

Warrants have been issued to cover operating and payroll expenses as approved in the NATIVE budget.

Approval is recommended for accounts payable vouchers #1335, #1336, #1337, #1338, #1339, #1340, Payroll Vouchers #19, #20. Warrants covered in these vouchers are listed in the following pages.

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NAVAJO COUNTY SCHOOL SUPERINTENDENT

NATIVE 2012-13

Report Date:3/7/2013 8:02:35 AM

Warrants Listing

CheckNumber	Date	Vendor Name	Amount	Status	Voucher
5800114793	3/7/2013	APPLE STORE, ARROWHEAD	$1,231.98	Printed	1335
5800114794	3/7/2013	ARIZONA DEPARTMENT OF REVEN	$248.95	Printed	1335
5800114795	3/7/2013	C&S FINANCIAL CONSULTANTS LL	$4,046.50	Printed	1335
5800114796	3/7/2013	FOUR CORNERS WELDING	$1,165.67	Printed	1335
5800114797	3/7/2013	HILLYARD	$47.36	Printed	1335
5800114798	3/7/2013	KTNN RADIO STATION ENTERPRIS	$1,680.00	Printed	1335
5800114799	3/7/2013	N.A.T.I.V.E REVOLVING FUND	$62.30	Printed	1335
5800114800	3/7/2013	NTUA	$2,975.72	Printed	1335
5800114801	3/7/2013	PAGE LUMBER	$1,692.57	Printed	1335
5800114802	3/7/2013	U.S. BANK	$368.87	Printed	1335
		WARRANT TOTAL:	$13,519.92		

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NAVAJO COUNTY SCHOOL SUPERINTENDENT

NATIVE 2012-13

Report Date:3/7/2013 9:32:26 AM

Warrants Listing

CheckNumber	Date	Vendor Name	Amount	Status	Voucher
5800114859	3/7/2013	REDDEN CONSTRUCTION, INC.	$76,876.00	Printed	1336
5800114860	3/7/2013	WEST-MEC	$9,000.00	Printed	1336
		WARRANT TOTAL:	$85,876.00		

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NAVAJO COUNTY SCHOOL SUPERINTENDENT

NATIVE 2012-13

Report Date:3/18/2013 9:52:38 AM

Warrants Listing

CheckNumber	Date	Vendor Name	Amount	Status	Voucher
5800115389	3/18/2013	BERRY, CURTIS	$91.67	Printed	1337
5800115390	3/18/2013	CONN PEST CONTROL - FLAGSTAF	$170.00	Printed	1337
5800115391	3/18/2013	EUGENE KIRK	$75.83	Printed	1337
5800115392	3/18/2013	N.A.T.I.V.E REVOLVING FUND	$63.19	Printed	1337
5800115393	3/18/2013	PINON UNIFIED SCHOOL DIST.	$1,121.19	Printed	1337
5800115394	3/18/2013	SOFTPLAN SYSTEMS, INC.	$3,400.00	Printed	1337
5800115395	3/18/2013	TOM, MARY	$59.63	Printed	1337
5800115396	3/18/2013	TOOKE, SHANNON	$65.86	Printed	1337
5800115397	3/18/2013	TSOSIE, RONLYE	$49.99	Printed	1337
5800115398	3/18/2013	U.S. BANK	$1,766.26	Printed	1337
5800115399	3/18/2013	VERDE CONSULTING	$700.00	Printed	1337
		WARRANT TOTAL:	$7,563.62		

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NAVAJO COUNTY SCHOOL SUPERINTENDENT

NATIVE 2012-13

Report Date:3/22/2013 1:14:50 PM

Warrants Listing

CheckNumber	Date	Vendor Name	Amount	Status	Voucher
5800115935	3/22/2013	.XEROX CORPORATION	$660.20	Printed	1338
5800115936	3/22/2013	ALARM ELECTRONICS & COMMUN	$82.22	Printed	1338
5800115937	3/22/2013	ARIZONA DEPT. OF EC SECURITY	$857.19	Printed	1338
5800115938	3/22/2013	AZ. SCHOOL BOARDS ASSOC.	$300.00	Printed	1338
5800115939	3/22/2013	BERRY, CURTIS	$297.63	Printed	1338
5800115940	3/22/2013	FRONTIER COMMUNICATIONS	$587.38	Printed	1338
5800115941	3/22/2013	KAYENTA TOWNSHIP	$56.00	Printed	1338
5800115942	3/22/2013	PREMIERE GLOBAL SERVICES	$48.58	Printed	1338
5800115943	3/22/2013	REDDEN CONSTRUCTION, INC.	$39,042.00	Printed	1338
5800115944	3/22/2013	SANGSTER, JR., DAVID	$240.00	Printed	1338
5800115945	3/22/2013	TODACHEENY, WALLACE	$261.66	Printed	1338
5800115946	3/22/2013	TOM, MARY	$304.30	Printed	1338
5800115947	3/22/2013	TOOKE, SHANNON	$268.70	Printed	1338
5800115948	3/22/2013	U.S. BANK	$3,534.09	Printed	1338
5800115949	3/22/2013	YAZZIE, MARGARET	$288.28	Printed	1338
		WARRANT TOTAL:	$46,828.23		

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NAVAJO COUNTY SCHOOL SUPERINTENDENT

NATIVE 2012-13

Report Date:3/28/2013 8:45:11 AM

Warrants Listing

CheckNumber	Date	Vendor Name	Amount	Status	Voucher
5800116176	3/28/2013	HUTE, LORIA	$1,000.00	Printed	1339
5800116177	3/28/2013	LEE, BETTY ANN	$1,175.00	Printed	1339
5800116178	3/28/2013	NEWLAND, SHANNON	$1,000.00	Printed	1339
5800116179	3/28/2013	PADDOCK, ERNASHA	$1,000.00	Printed	1339
5800116180	3/28/2013	REYNOLDS, KATHERINE	$1,000.00	Printed	1339
5800116181	3/28/2013	ROOP, SHERRI	$1,000.00	Printed	1339
5800116182	3/28/2013	SHIELDS, ALICIA	$1,000.00	Printed	1339
		WARRANT TOTAL:	$7,175.00		

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NAVAJO COUNTY SCHOOL SUPERINTENDENT

NATIVE 2012-13

Report Date:4/3/2013 12:49:37 PM

Warrants Listing

CheckNumber	Date	Vendor Name	Amount	Status	Voucher
5800200565	4/3/2013	APACHE COUNTY ESA	$600.00	Printed	1340
5800200566	4/3/2013	CHINLE UNIFIED SCHOOL DISTRIC	$275,865.40	Printed	1340
5800200567	4/3/2013	GANADO UNIFIED SCHOOL DISTRI	$125,972.16	Printed	1340
5800200568	4/3/2013	KAYENTA UNIFIED SCH. DISTRICT	$151,526.58	Printed	1340
5800200569	4/3/2013	MASS GROUP INC.	$2,417.86	Printed	1340
5800200570	4/3/2013	N.A.T.I.V.E REVOLVING FUND	$63.19	Printed	1340
5800200571	4/3/2013	OASIS MEDICAL	$7,968.79	Printed	1340
5800200572	4/3/2013	PINON UNIFIED SCHOOL DIST.	$94,341.22	Printed	1340
5800200573	4/3/2013	SANDERS UNIFIED SCHOOL DIST.	$39,763.95	Printed	1340
5800200574	4/3/2013	TOM, MARY	$59.63	Printed	1340
5800200575	4/3/2013	TOOKE, SHANNON	$65.86	Printed	1340
5800200576	4/3/2013	TUBA CITY USD NO. 15	$87,853.02	Printed	1340
5800200577	4/3/2013	U.S. BANK	$131.92	Printed	1340
		WARRANT TOTAL:	$786,629.58		

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NAVAJO COUNTY SCHOOL SUPERINTENDENT

NATIVE 2012-13

Report Date:3/19/2013 7:53:36 AM

Warrants Listing

CheckNumber	Date	Vendor Name	Amount	Status	Voucher
5800115512	3/22/2013	ALLEN CHAD J.	$1,127.81	Printed	19
5800115513	3/22/2013	BEGAY GERALDINE D.	$1,496.49	Printed	19
5800115514	3/22/2013	BELONE GLEE	$89.98	Printed	19
5800115515	3/22/2013	GREYEYES JEFFERSON	$1,103.57	Printed	19
5800115516	3/22/2013	LESHER KAREN C	$2,685.83	Printed	19
5800115517	3/22/2013	MANSON, Jr. CARL	$762.84	Printed	19
5800115518	3/22/2013	TODECHEENE MICHELL L.	$1,246.86	Printed	19
5800115519	3/22/2013	TSOSIE RONLYE	$2,049.03	Printed	19
5800115520	3/22/2013	ADOR WITHHOLDING TAX	$20.21	Printed	19
5800115521	3/22/2013	ARIZONA STATE RETIREMENT	$68.74	Printed	19
5800115522	3/22/2013	AZ. STATE RETIREMENT	$3,121.78	Printed	19
5800115523	3/22/2013	BANK OF THE WEST	$3,344.39	Printed	19
		WARRANT TOTAL:	$17,117.53		

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NAVAJO COUNTY SCHOOL SUPERINTENDENT

NATIVE 2012-13

Report Date:4/2/2013 11:40:36 AM

Warrants Listing

CheckNumber	Date	Vendor Name	Amount	Status	Voucher
5800200394	4/5/2013	ALLEN CHAD J.	$1,127.81	Printed	20
5800200395	4/5/2013	BEGAY GERALDINE D.	$1,496.49	Printed	20
5800200396	4/5/2013	BELONE GLEE	$157.93	Printed	20
5800200397	4/5/2013	GREYEYES JEFFERSON	$1,103.57	Printed	20
5800200398	4/5/2013	LESHER KAREN C	$2,685.83	Printed	20
5800200399	4/5/2013	MANSON, Jr. CARL	$736.20	Printed	20
5800200400	4/5/2013	TODECHEENE MICHELL L.	$907.38	Printed	20
5800200401	4/5/2013	TSOSIE RONLYE	$2,049.03	Printed	20
5800200402	4/5/2013	ADOR WITHHOLDING TAX	$20.21	Printed	20
5800200403	4/5/2013	ARIZONA STATE RETIREMENT	$66.22	Printed	20
5800200404	4/5/2013	AZ. STATE RETIREMENT	$3,006.76	Printed	20
5800200405	4/5/2013	BANK OF THE WEST	$3,222.08	Printed	20
		WARRANT TOTAL:	$16,579.51		

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NORTHEAST ARIZONA TECHNOLOGICAL INSTITUTE OF VOCATIONAL EDUCATION (NATIVE)

Office of the Superintendent

MEMORANDUM

Date: April 4, 2013
To: NATIVE Governing Board Members
From: Karen C. Lesher, Superintendent
Re: Employment of CTE Coordinator

Governing Board Policy (G-3450) assigns the Superintendent, who may involve other staff members, the process of recruiting and recommending staff members for employment. NATIVE District Policy GBAC allows for Indian Preference in Employment.

The vacancy for NATIVE District CTE (Career Technical Education) Coordinator was approved by the Board on December 7, 2011. All policies were followed in the selection process. The position was advertised in the Navajo Times, the NATIVE web site, the state wide website ACTEAZ website and emails, posted on employment board at the NATIVE District Office. After two months of advertising, the position was posted as closed and applicants were scheduled for interviews. Applications were screened to meet position qualifications, and interviews were conducted by a 3 person committee including the Principal, the Superintendent, and the NATIVE Board Secretary. Questions relating to job performance and qualifications remained consistent during the candidate interviews, and responses were evaluated on a 5 point scale. Certifications, fingerprint clearances, and references were verified.

The candidate recommended by the committee is Jonathan Yazzie, an Arizona Department of Education certified instructor, from Tuba Ctiy, Arizona. His application, resume, CTE educator certification, verify his qualifications for the position. A Personnel Action Form (PAR) shows his proposed contract start date, end date, certified salary scale placement, and the contract amount based on actual days to be employed. The salary will be paid from the NATIVE District M&O funding.

Annual CTE program evaluations as required by ADE need to be completed. The recommended candidate is available on a part time consultant basis once a week for six weeks, when he will be full time beginning May 28, 2013.

It is recommended that the NATIVE Governing Board approve employment of Jonathan Yazzie as the NATIVE District CTE Coordinator beginning April 15 as parttime consultant until May 28 when he begins fulltime through June 30, 2014, on the Governing Board approved 12 month/260 day administrative salary schedule at Grade 5, Step 1.

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NORTHEAST ARIZONA TECHNOLOGICAL INSTITUTE OF VOCATIONAL EDUCATION
Position Description

POSITION TITLE

Career Technical Education Coordinator

QUALIFICATIONS

1. Valid State of Arizona Teaching Certificate for Secondary Education
2. Supervisor certificate preferred
3. Bilingual (Navajo-English) preferred.
4. Experience with school administration is essential.
5. Career and Technical Education (CTE) Instructor with a minimum of five years experience.
6. Successful experience as a CTE Director required.
7. Ability to organize work, work coorperatively with others, and maintain confidentiality
8. Capable of performing all responsibilities pertaining to the job description independently with a high degree of competence and professionalism, while maintaining confidentiality.
9. Good human relations and management skills

REPORTS TO

Superintendent of Schools

JOB GOAL

To monitor NATIVE CTE programs both site and virtual and assist with implementing and maintaining program quality.

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PERFORMANCE RESPONSIBILITIES

1. Assumes responsibility for quality in the overall NATIVE site CTE programs and virtual learning opportunities.

2. Conducts site program evaluations annually to maintain/improve program quality.

3. Gathers information and submits reports to the Arizona Department of Education

4. Visits the NATIVE sites and oversees course alignment with ADE standards.

5. Promotes and oversees video conferencing distance learning (VCDL) courses and VCDL activities.

6. Leads the planning of SkillsNATIVE with NATIVE Principal, while coordinating site selection, skills contests, awards, dates, and all activities related to a successful event. Encourage volunteers, staff and parents to assist with the activity.

7. Works constructively in securing staff involvement and support for the development and implementation of instructional changes.

8. Keeps informed and up to date regarding new developments in curriculum, instruction and administration, i.e. workshops, meetings, credit classes, etc.

9. Keeps informed with legislative changes that affect JTED (Joint Technology Education Districts).

10. Creates an atmosphere of professionalism toward all site personnel and visitors.

11. Acts as the liaison for the Superintendent and his/her staff between all site employees and community patrons.

12. Prepares complicated, yet accurate, statistical data reports as required.

13. Attends all Governing Board meetings (regular, special and other) designated by the superintendent, and provides reports on monthly activities.

14. Stays current with all state legislative actions and ADE updates.

15. Performs any duty required by the Superintendent and the Governing Board that is in the realm of this job description or any duty beyond the job description within the limitiation of the district policy.

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January 17, 2013

Jonathan Yazzie
P.O. Box 1247
Tuba City, AZ 86045

NATIVE
P.O. Box 710
Kayenta, AZ 86033

Dear G. Begay:

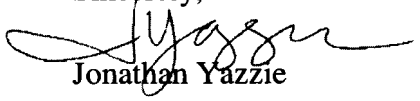
I am writing in response to your advertisement for a CTE Coordinator. After reading your job description, I am confident that my skills and my passion for improving Career and Technical education in NATIVE school districts a perfect match for this position. I meet the job description's qualifications, I have worked successfully for two years as CTE Department chair person at TCHS where I worked diligently in implementing new technology (VCDL) and Perkins grant legislation requirements.

I would bring to your company a broad range of skills, including:

- Hard work and attention to detail.
- Gathering and reporting of ADE data.
- Skills NATIVE coordinating and contest spec's to Industry standards
- Providing Academic integration lesson plan guidance for all NATIVE CTE courses
- Welding Community College transition dual accreditation assistance
- Excellent people skills that would represent the NATIVE district well as a liaison

I would welcome the opportunity to further discuss this position with you. If you have questions or would like to schedule an interview, please contact me by phone at 928-863-6678 or by e-mail at jonyazz@yahoo.com. I have submitted my resume for your review, and I look forward to hearing from you.

Sincerely,



Jonathan Yazzie

Enclosure

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Jonathan D. Yazzie
P.O. Box 1247
Tuba City, Arizona 86045
928/863-6678
jonyazz@yahoo.com

OBJECTIVE: CTE Coordinator @ N.A.T.I.V.E.

HIGHLIGHTS OF QUALIFICATIONS:

- Certified Welding Inspector # 09011111
- Career and Technical Education Department Chair Tuba City High School
- Dual Accredited Welding Instructor with Coconino Community College
- CTE 499 Instructor Assistant at Northern Arizona University
- Arizona State Teaching Certificate
- OSHA 500
- Qualified to weld joints with all types of grooves (V, U, single bevel, double bevel, etc), With backing on plate or pipe over 1" O.D. Fillet welds on pipe or plate of any size, Thickness or diameter and surface build up (pad welding).
- Qualified to weld for all positions, flat, vertical, horizontal, overhead, and vertical up to Progression (6G) on tube or pipe of any diameter.
- Qualified for DCRP for the GMA processes, and DCSP for the GTA process.
- All Qualification were for the following Contractors and or Construction Companies. Babcock and Wilcox, ENERFAB, Fluor Construction, Industrial Power Contractors, M & D Power, NOOTER Construction, ABB-CE Services INC, Power Source Services, Washington Group INC, Alstom/APCom Power, ARB Construction, AP & F construction Performance Mechanical, Bechtel World Wide, Moorhead Machinery & Boiler, Page Steel and CHERNE.
- Current Safety training includes, OSHA 10 hour Construction Safety, Mine Safety and Health Administration, Bay Area Refinery Training(western states), Refinery Safety Orientation (eastern states), and Electrical Lock Out – Tag Out Safety procedures.
- Basic First Aid and CPR certified

WORK HISTORY AND EXPERIENCE:

Developed and managed a training and qualification program for 220 analysts. Coordinated scheduling for all lectures and professional courses for Naval command tactical detection teams. Reviewed and updated lesson guides, training aides, publication journals and related news articles. Conducted classroom training in the operation and maintenance of numerous subsystems, message drafting, and positioning procedures used by NATO forces in real word and exercise operations. Assisted in preparing division personnel and command members for professional qualification exams and promotion boards.

Developed and conducted group one-on-one training in the operation and maintenance of numerous subsystems, including IAP II and FDS test bed equipment, message drafting, and positioning procedures. Researched, developed, and instructed a Test Bed Supervisor's Course. Prepared personnel for professional qualification exams, board reviews and hands on practicals. In one three-month period, successfully qualified 23 of 25 personnel.

Personally selected to serve on independent duty in various remote overseas locations working with foreign personal on classified and unclassified projects. Many projects required creative

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management to achieve project goals, mission objectives and standardizing Joint military language barriers.

Researched and drafted standard operating procedures, operational instructions for complex computer based subsystems, message filing procedures, and other instructions critical to mission accomplishment. Developed comprehensive accountability system for the control of classified material.

Versatile and dedicated professional with diverse administrative and financial experience. Strong computer and word processing skills; types 60 wpm; proficient in MS Word, Excel, Power Point, Most Micro Soft office products and the operation of standard office equipment. Possesses excellent telephone and in-person communication skills, ability to prioritize workload to achieve best results, and quickly learn and apply new techniques and procedures.

Refinery welding experience includes, cutting out and replacing 2" to 36" pipe of various thickness inside the Cat-Cracker regenerator. Arc gouging, Oxy Fuel cutting of old beams, angle iron, and metal of various thickness to be replaced using GMAW and SMAW processes. All pipe, tubes, structural steel that were replaced and repaired required VT, PT, and UT and Hydro weld testing with zero discrepancy.

Supervised the replacing of Stainless steel cladding inside vessels located inside Oil refinery chemical plant area. Assisted General Foreman in the cut out and replacing of tube sheeting inside chemical reactor tanks. Responsible for over 375 socket welds with zero discrepancies. Responsible for 700 man hours with no accidents or work time loss.

Fabricated and Built new burner units at Chevron Refinery the from ground up. All new material welds were with FCAW weld process and other various types of MIG welding, including Dual Shield and Inner Shield. Cut off and welded over 20 new flanges ranging from 4" to 12" on the same unit. All new welds were Hydro Tested with no leaks. Installed blinds in Heat Exchangers, pulled out bundles, cut out old liners and welded in new pieces. All welds were PT'd with passing results. Arc gouged 4 levels of grating that hold catalyst in Poly units. Fit and Rigged in new beams, grating and welded. Replaced thermal sensors on Poly units totaling over 16, all thermal welds were hydro tested.

Power Plant welding experience includes, cutting out and replacing old tubes in reheat loops, economizer, water wall, screen tubes, bull nose, throat tubes, and numerous places in power plant boiler. All welds were hydro tested or x-rayed with passing results. Forman for all support iron and installation of 24" and 36" pipe from steam drum units that were welded following Alloy Metal welding spec's, i.e. pre-heating, and heat pads for 100% x-ray results. Welding in new steam coils and housing for more that 6 air duct units in all positions with no errors. Rigging Foreman with more that 40 crane lifts from 1 ton to 180 ton air ducts.

Journeyman Welding Experience included developing and teaching apprentices in the proper welding procedures in the classroom and in the field in accordance with industry standard testing. Classroom environment was used to teach the basic physics of metal and metallurgy, identifying and problem solving techniques were also a basis for instruction. Apprentices were taught in welding booths one on one or taught on the job when we were dispatched for field work.

While serving as a member of the Boilermakers By-law committee and Board Member for Local Lodge 4, developed and maintained training log for 650 members to include MSHA, OSHA, and Annual drug testing certifications. Maintained work logs on each member to develop local member laws and procedures to ensure that highly qualified members were dispatched to the demanding construction field.

Developed State curriculum ideas that were above previous level of Critical thinking while working as a High School welding teacher. Responsible for more than 10 % of first semester enrolled High school level

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students to attain a welding certification that guaranteed acceptance in a prestigious welding program in Page, AZ. Tuba City High School level welding program has been recognized by local Construction companies and Contractors.

WORK HISTORY

July 07- Current	CTE Dept Chair	Tuba City High School, Tuba City, AZ
Jan 06 – Current	Welding Instructor	Coconino Community College, Flagstaff,AZ
Aug 05 – Current	Welding Teacher	Tuba City High School – Tuba City, AZ
May – June 2005	Welder/Fitter/Rigger	Kenecott Generating Station – Magna, UT
April – May 2005	Welder/Fitter/Rigger	Hunter Generating Station – Castledale, UT
Feb – Apr 2005	Safety Representative	Springerville Generating Station -Springerville, AZ
Sept – Oct 2004	Safety Representative	Benecia Refinery – Benecia, CA
May – June 2004	Welder/Fitter/Rigger	Wyoming Power Station – Wheatland, WY
Jan – April 2004	Welder/Fitter/Rigger	Four Corners Power Station – Farmington, NM
November 2003	Welder/Fitter/Rigger	Motiva Refinery – Delaware City, Delaware
October 2003	Mechanic/Welder/Fitter	Tri-State Generating Station - Craig, Colorado
May 2003	Stainless Tube Welder	Lacyne Power Plant – Kansas City, Kansas
April 2003	Tube Welder/Fitter	Harrington Generating Station – Amarillo, Texas
Feb – April 2003	Welder/Fitter/Rigger	Miami Fort Plant – North Bend, Ohio
Oct – Nov 2002	Tube Welder/Fitter	Huntington Power Plant – Price, Utah
Jun – Jul 2002	Welder/Fitter Forman	Ultramar Refinery – Martinez, California
Mar – May 2002	Tube/Pipe welder/Fitter	Black Rock Plant – Gillette, Wyoming
February 2002	Welder/Fitter	Ultramar Refinery – Martinez, California
Jan – Feb 2002	Fitter/Rigger	Chevron Refinery – Richmond, California
Nov – Dec 2001	Pipe Welder/Fitter	Ultramar Refinery – Martinez, California
October 2001	Tube Welder/Fitter	Hartford Generating Station – Hartford, West Virginia
Aug – Oct 2001	Welder/Rigging Forman	Everett Power Station – Boston, Massachusetts
Apr – May 2001	Fitter/Rigger	Hunter Power Plant – Price, Utah
Mar 2000 – Apr 2001	Account Exec	KTNN Radio - Window Rock, Arizona
Apr 1999 – Mar 2000	Lab Technician	NTUA – Fort Defiance, Arizona
Oct 1992 – Mar 1999	Intelligence Specialist	United States Navy

EDUCATION:

Northern Arizona University 67 credit hours
January 2005 – Current
Seeking Degree in Construction Management

University of New Mexico 17 credit hours
January 1999 – May 2001

Tuba City High School
1992, Graduate

OTHER ACCOMPLISHMENTS:

Certified Welding Certificate 2008

Arizona State Teaching Certificate 2008

OSHA 10 hour Construction Training Certificate 2005

MSHA safety training Certificate 2005

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Secrets for Exceptional Speaking Teaching Certificate
Coconino Community College 2006

Path wise Training
15 Professional Hours
Tuba City High School 2005

Structured English Emersion
45 Professional Hours
Northern Arizona University 2006

United States Navy
Great Lakes, Illinois
Instructor's Certificate, 1998
Intelligence Data and Surveillance Reporting

United States Navy
Naval Facility Whidbey Island
Total Quality Leadership, Team Skills and Concepts Certificate, 1994

United States Navy
U.S. Naval Facility Keflavik, Iceland
Watch Supervisor, Billet Qualifications, February 1996

United States Navy
U.S. Naval Facility Keflavik, Iceland
Ocean Systems Watch Coordinator, Billet Qualifications, August 1996

United States Navy
Selected to Participate as an Instructor at the National Maritime Intelligence Center, 1999
Camp Springs, Virginia

References Provided Upon Request

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JONATHAN DAVID YAZZIE

UEIN: **3679944**

Certificate Type	Issue Date	Expiration Date
Standard Career and Technical Education Industrial Technology	Aug 28, 2008	Apr 27, 2014
Provisional Career and Technical Education Industrial Technology	Aug 30, 2007	Aug 30, 2008
Provisional Structured English Immersion Endorsement, K-12	Aug 28, 2008	Aug 28, 2011

Approved Subject Areas

Endorsements

* Structured English Immersion, K-12

DPS Fingerprint Information

Card Number	CardStatus	CardType	DateCompleted	DateApplied
2A01460405	Valid	Level One Clearance Card	08/04/2011	07/22/2011

ADOE Comments

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NORTHEAST ARIZONA TECHNOLOGICAL INSTITUTE OF VOCATIONAL EDUCATION (NATIVE)

P.O. Box 710 ◇ Kayenta, AZ 86033-0710
Telephone 928 697-2500 ◇ Fax 928 697-2502

APPLICATION FOR CERTIFIED EMPLOYMENT

Please fill out this application completely. We are an Equal Opportunity/Indian/Veteran Preference Employer. NATIVE does not discriminate on the basis of race, religion, color, sex, age, national origin, or disability. Special consideration is given to qualified Navajo Indian applicants.

Legal Name *Jonathan Yazzie* Date *1/17/2013*

Address *P.O. Box 1247*

City *Tuba City* State *Arizona* Zip *86045*

Phone No. *928-863-6678* Business No. *928-283-1050* Message No. *Any listed*

Positions for which you are applying (please specify).

1. CTE Coordinator

2.

NATIVE Joint Technological Education District takes very seriously its responsibility to students, parents, employees, and communities. The following questions are extremely important. Please answer carefully. "YES" answers to the following four (4) questions will not necessarily result in denial of employment. NATIVE Distict will consider all the circumstances, including the date and nature of events which have led to the actions described below. Your written explanation will assist the District in determining your eligibility and suitability for employment. Attach additional sheets if necessary.

1. Have you ever been convicted of, admitted committing, or are you awaiting trial for any crime, including a dangerous crime against children as defined by A.R.S. 13.504.01 (excluding only minor traffic violations not involving any allegation of drug or alcohol impairment)? You must answer "YES" even if the matter was later dismissed, deferred, vacated or expunged. If you answer "YES" you must provide dates of the proceedings, the court where the proceedings occurred, a statement of the accusation against you and the final disposition of the case(s).

YES ☐ NO X☐ Explanation: _____

2. Have you ever been dismissed (fired) from any job, or resigned at the request of your employer, or while chages against you or an investigation of your behavior was pending? You must answer "YES" even if the matter was later resolved with any form of settlement or severance agreement, regardless of its terms. If you answer "YES" you must provide the date of termination/settlement, the name, address and telephone number of the employer(s) and a statement of the alleged reasons for termination.

YES ☐ NO X☐ Explanation: _____

3. Have you ever had any license or certificate of any kind (teaching certificate or otherwise) revoked or suspended, or have you in any way been sanctioned by, or is any charge or complaint now pending against you before any licensing, certification or other regulatory agency or body, public or private? If you answer "YES" you must provide the dates of procedings, name, address and telephone number of the agency or body where proceedings took place, a statement of the accusations against you and the final disposition.

YES ☐ NO X☐ Explanation: _____

4. Are you now being investigated for any alleged misconduct or other alleged grounds for discipline by any licensing, certification or other regulatory body (techer certification or other) or by your current or any previous employer? If you answer "YES" you must provide the name, address and telephone number of the emplooyer or licensing body and a statement of the accusations against you.

YES ☐ NO X☐ Explanation: _____

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BACKGROUND CHECK INVESTIGATION

(Read these paragraphs before signing this application)

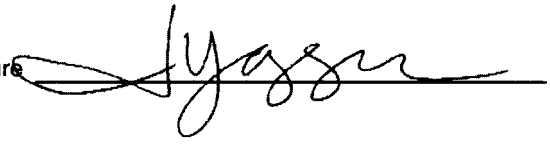
I, JonathanYazzie (applicant's name) have applied for employment with the Northeast Arizona Technological Institute of Vocational Education (NATIVE) to work as a CTECoordinator (job title).

I understand that in order for NATIVE District to determine my eligibility, qualifications and suitability for employment, NATIVE will conduct a background investigation if I am considered for an offer of employment. This investigation may include asking my current and any former employer and educational institution I have attended about my educaion, training, experience, qualifications, job performance, professional conduct, and evaluations, as well as confirming my dates of employment or enrollment, position(s) held, reason(s) for leaving employment, whether I could be rehired, reasons for not rehiring (if applicable) and similar information.

I hereby give my consent for any employer or educational institution to release any information requested in connection with this background investigation. According to the Family Educaional Rights and Privacy Act, I understand that I have a right to see most education records that are maintained by any educaional institution.

According to Arizona Revised Statutes Section 23-1361, any employer that provides a written communication to the School District regarding my current or past employment must send me a copy at my last known address. I acknowledge that some employers are unwilling to provide factual written references concerning a current or past employee unless they may do so confidentially, without revealing the references to the employee, and the NATIVE will not further consider my application if it cannot complete its background investigation. I waive☒/ do not waive ☐ (check only one) my right to receive a copy of any written communication furnished to NATIVE by any employer.

Whether or not I have waived my right to see or to receive copies of written references furnished to NATIVE by employers or educational institutions, I release, hold harmless and agree not to sue or file any claim of any kind against any current or former employer or educational institution, and any officer or employee of either, that in good faith furnishes written or oral references requested by NATIVE to complete its background investigation.

Applicant's Signature  Date Signed January 17, 2013

EMPLOYMENT HISTORY

Please begin with your current or last job. Include military service assignments. If you include voluntary activities, please exclude organizations that might indicate race, color, religion, national origin, disabiltiy or other protected status. On a separate sheet, document any gaps in employment, i.e. school, travel, etc.

PRESENT EMPLOYER Years Employed		**Name and Address of Employer City, State, ZIP**	**Description of Duties**
Beginning Date	**Ending Date**	**Tuba City Unified School District P.O. Box 67 Tuba City, AZ 86045**	**CTE Teacher (Welding)**
Sep 2005	**Current**		

Salary/Wage per	☐ HR	☐ Week	☐ Month	☒ Year	
Starting Salary	**34,000**	**Ending Salary**		**36,500**	
Supervisor Name	**Woody Begay**	**Title**	**CTE Director**	**Phone**	**928-283-1050**
Reason for leaving	**I am still employed with TCUSD.**				

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EMPLOYER # 2 Years Employed		Name and Address of Employer City, State, ZIP	Description of Duties
Beginning Date	Ending Date	Boilermakers Local #4 294 Cowboy Ray Road Page, AZ 86040	Tube Welder, Structural Welder, Apprentice Instructor, By-Laws Committee member, E-Board Member, Rigger, Mechanic
April 1999	May 2005		

Salary/Wage per	X☐ HR	☐ Week	☐ Month	☐ Year	
Starting Salary	$22.00	Ending Salary		$28.00	
Supervisor Name	Nathaniel Begay	Title	Office Manager	Phone	928-645-1603
Reason for leaving	Employment as a Welding Teacher at Tuba City High School				

EMPLOYER # 3 Years Employed		Name and Address of Employer City, State, ZIP	Description of Duties
Beginning Date	Ending Date	KTNN Radio Station P.O. Box 2569 Window Rock, AZ 86515	Account Executive
Feb 1998	April 1999		

Salary/Wage per	☐ HR	☐ Week	X☐ Month	☐ Year	
Starting Salary	$1,500	Ending Salary		$1,500	
Supervisor Name	Tazbah MacCullough	Title	General Manager	Phone	928-871-3553
Reason for leaving	Employment with Boilermakers Local # 4				

EMPLOYER # 4 Years Employed		Name and Address of Employer City, State, ZIP	Description of Duties
Beginning Date	Ending Date	United States Navy	Intelligence Analyst
Oct 1992	Jan 1998		

Salary/Wage per	☐ HR	☐ Week	X☐ Month	☐ Year	
Starting Salary	$1200	Ending Salary		$1,800	
Supervisor Name	Conrad Bel	Title	Watch Supervisor	Phone	?
Reason for leaving	End of enlistment or Military Contract				

EMPLOYER # 5 Years Employed		Name and Address of Employer City, State, ZIP	Description of Duties
Beginning Date	Ending Date	Student TCHS	

Salary/Wage per	☐ HR	☐ Week	☐ Month	☐ Year	
Starting Salary		Ending Salary			
Supervisor Name		Title		Phone	
Reason for leaving					

EDUCATION AND TRAINING BACKGROUND

List all graduate and unergraduate work and degrees earned. Since verification of college coursework is required, copies of college transcripts must accompany the Application.

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COLLEGE

Degree (Check all that apply)	Additional Hours Earned Above Degree	Name and Location of Institution	Major/Minor	Date Degree Granted
☐ BA ☐ BS ☐ Other	6 Credits	Dine College, Tuba City, AZ	Secondary Ed	
☐ MA ☐ MS	26 Credits	Northern Arizona University, Flagstaff, AZ	Secondary Ed	
☐ M ED ☐ MVED ☐ Other	31 Credits	University of New Mexico, Gallup, NM	Secondary Ed	
☐ EdD ☐ Ph D	9 Credits	Northland Pioneer College, Show Low, AZ	Secondary Ed	
Endorsement	Hours Completed	Name of Granting Institution and/or expected date of completion		Date Completed
X☐ SEI (Structured English Immersion)	☐ 15 Hr X☐ 45 Hr ☐ ESL	ELL courses, SEI from University of PHX		Aug 2010

NOTE: Since verification of college course work is required, copies of college transcripts must accompany the application.

MILITARY HISTORY

Job-related Training	Management, Instructor Training, Leadership courses,
Current Status	Honorable Discharge Jan 1998

PERSONAL DATA

Do you possess a valid Arizona State Fingerprint Clearance Card? X☐ Yes ☐ No

If so, Please provide expiration date of fingerprint clearance card? (Month/Day/Year) **8/04/2017**

Have you ever been employed with us before? ☐ Yes X☐ No

If yes, when and in which school/department? _____

Can you perform the essential job skills for which you are applying? X☐ Yes ☐ No

List languages other than English you speak fluently. _____ ☐Read? ☐ Write?

_____ ☐Read? ☐ Write?

Have you been ticketed for a moving traffic violation in the last three years? ☐ Yes X☐ No

If yes, please explain:

_____

Are you available to travel? X☐ Yes ☐ No

NATIVE

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Do you have a current Arizona Driver's License X☐Yes ☐ No

REFERENCES OTHER THAN PREVIOUS EMPLOYERS

Give names and complete addresses of three references who are familiar with your personality, character, and work habits. Do not include personal friends, relatives.

Name	Eric Tooke	Employer	Greyhills Bia Schools	Contact Phone	602-329-1152
Title	CTE Teacher	Address	PO Box 160 Tuba City, AZ 86045		
Name	Lee Jessen	Employer	Pima JTED	Contact Phone	520-400-3354
Title	Curriculum Specialist	Address	2855 W. Master Pieces Dr. Tucson AZ 85741		
Name	Byron Harvey	Employer	Titan Insurance	Contact Phone	928-221-4184
Title	Office Manager	Address	PO Box 1410 Tuba City, AZ 86045		

NECESSARY DOCUMENTS NEEDED WITH EMPLOYMENT APPLICATION

It is necessary for you to have the following documents on file with NATIVE to be considered for a position: (1) a completed application; (2) A copy of your valid Arizona Teaching Certificate (3) A copy of your Arizona Fingerprint Clearance Card (4) A copy of your curent college/university transcripts; (5) Resume.

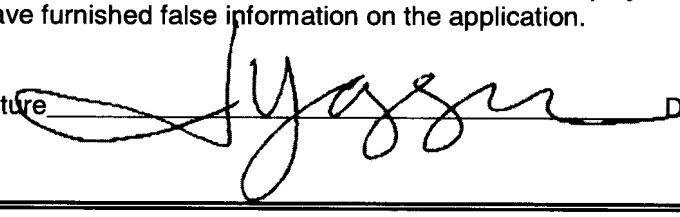
When NATIVE has all of these documents, your file will be placed in our active file for a period of one year and you will receive consideration for openings in which you have indicated an interest. Applicant is responsible for renewing application after one year.

ACKNOWLEDGMENT OF APPLICANT

Every answer provided on the Certified Employment Application must be complete and truthful.

I understand and agree:

(1) If any information is omitted from or not filled in on the application or if any false information is furnished, the District will reject the application;
(2) If any false information is furnished, I will be ineligible for any future consideration for employment and may be subject to criminal prosecution;
(3) If the District employs me, I may be dismissed from employment or criminally prosecuted if it is later determined that I have furnished false information on the application.

Applicant's signature  Date Signed January 17, 2013

FOR OFFICIAL USE ONLY

Date Application Received: 1/17/2013 Received By: JBegay

Comments: _____

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PRESTON WEBSTER
EDUCATION SOLUTIONS

January 24, 2013

2514 E Campbell Ave
Phoenix, AZ 85016
928-243-1927

To Whom It May Concern:

It has been a privilege to work with Jon Yazzie periodically since 2006, and I am pleased to write this recommendation.

After Mr. Yazzie excelled in one of my instructional design workshops in 2006, I've hired him to work on several occasions over the years as an assistant trainer. Mr. Yazzie has provided creative and effective lesson planning ideas that resulted in teachers using new standards and strategies in their classroom. He is praised by the participants.

Assisting in all high school subject areas, he is a highly valued coach with seemingly endless ideas helping teachers design classroom materials that represent high-quality teaching. This professional development work is challenging, and it requires special skills to assist our teachers. Mr. Yazzie has demonstrated an understanding of adult learning strategies while training teachers. He has an effective style, helping them challenge their thinking about teaching while designing more effective classroom-ready lesson and materials.

Mr. Yazzie's mind is never idle as he anticipates needs and initiates solutions. He is always thinking and planning ahead, and you'll see results. He always arrives over-prepared, focused, and on time. His skills and perspective regarding teaching and learning will be an incredible asset in the classroom or administratively.

I will continue to work with Mr. Yazzie whenever possible.

Please call with any questions. I will be happy to talk with you.

Sincerely,

Preston W. Webster
Owner/Principal Trainer
Preston Webster Education Solutions, LLC

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January 30, 2013

Dear Sir or Madam:

It is with great pleasure that I write this recommendation for Mr. Jonathan Yazzie. He is one of those rare individuals that continues to grow and preserver no matter what obstacles are thrown in his way. I am proud to call him a friend.

I first met Jon in 2005 when I was the newly appointed Director of Career and Technical Education for the Tuba City Unified School District. We were at the time at the beginning of the demolition and construction of our entire school campus. My most pressing concern at the time was my welding program. The previous instructor had moved on and I needed a replacement. I had already advertised and committed to hiring someone else when Jon came in for an interview at the last minute, having just heard of the opening. After reviewing his resume and interviewing him I was put in the unenviable spot of having to notify another applicant, the one who I had originally recommended, that I was changing my recommendation. Not a popular thing to do in a small town with lots of extended families. I have never regretted this decision. It was the best decision I made in eight years as the director.

He began his teaching career in a temporary building with welding equipment set-up in the parking lot. Despite the challenges of the situation he immediately went to work to develop an outstanding program for the students of Tuba City. This included: design of the welding lab, design of the program coursework, design of the welding program of study, equipment specification, academic integration, AWS certification, VDCL broadcasts and post-secondary articulation. From a temporary classroom with an outdoor welding lab to the top welding program in the State of Arizona took Jon just four years. I am sure he could have done it sooner if we could have kept the bureaucracy out of the way. In addition he also made significant contributions to the girls' softball program at the high school with the team making the playoffs for the first time anyone can remember.

All of these accomplishments are a direct result of Jon's hard work and planning. I cannot emphasis enough his abilities to create a culture of excellence in whatever he dedicates himself to. If you are looking for a program that will set the standard for your State and garner national attention, hire Jon, get him the equipment he needs, and get out of the way. It will be a decision you will never regret.

Sincerely,

Robert G. Windmiller
Construction Technologies Instructor, TCHS
Director of Career & Technical Education, TCHS 2003-2011

P.S. If you would like to speak to me directly for further information please call 928-606-6014.

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Northeast Arizona Technological Institute of Vocational Education

EMPLOYEE RECOMMENDATION:

Name: Jonathan Yazzie	Date: April 4, 2013
Work Site: Central Campus, Kayenta, AZ	Supervisor: Superintendent

EMPLOYEE STATUS:

☒ Administrative	☒ Certified	☐ Facilitator	☐ Classified	☐ Other

ACTION REQUIRED:

☐ New Employee/New Position	☐ Present Employee/New Position
☒ New Employee/Authorized Vacant Position	☐ Present Employee/Authorized Vacant Position
☐ Change of Hours	☐ Performance Contract Request Stipend
☒ Other: FY13 Part time Consultant	

SALARY INFORMATION:

☒ Admin Salary Schedule	Grade: 5	Step: 1	$ 65,855
☐ Certified Salary Schedule	Grade:	Step:	$
☐ Support Staff Salary Schedule	Grade:	Step:	$
☒ Other – Consultant pay, no benefits	$25 per hour, 8 hours a week		
☒ Basic Insurance Benefits			

FY13 CONSULTANT INFORMATION:

Position Title: CTE Coordinator Consultant	
Length of Work Agreement: 4/15/13 to 5/24/13	Consultant Days: 8 hours, once a week * 6 weeks at $25 per hour = $1,200
Prorated Contract Days/Months:	Prorated Contract Amount:
Hourly Rate (if applicable): $ 25	Hours per Day (if applicable): 8 hrs per week
Beginning Date: April 15, 2013	Funding Code: 001.270.2220.6320.500

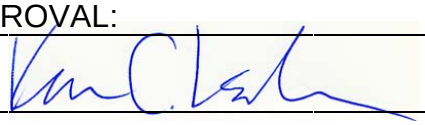
FY13 CONTRACT INFORMATION:

Position Title: CTE Coordinator	
Length of Work Agreement: 5/28/12 to 6/30/13	Contract Days: 24 of 260 possible
Prorated Contract Days/Months:	Prorated Contract Amount: $6,079 (65,855/260*8*24)
Hourly Rate (if applicable): $	Hours per Day (if applicable):
Beginning Date: May 28, 2013	Funding Code: 001.270.2220.6114.500

FY14 CONTRACT INFORMATION:

Position Title: CTE Coordinator	
Length of Work Agreement: 7/1/13 to 6/30/14	Contract Days: 260
Prorated Contract Days/Months:	Prorated Contract Amount: $65,855
Hourly Rate (if applicable): $	Hours per Day (if applicable):
Beginning Date: July 1, 2013	Funding Code: 001.270.2220.6114.500

SIGNATURES OF CONFIRMATION AND APPROVAL:

NATIVE Superintendent of School:	
Date: April 4, 2013	

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Northeast Arizona Technological Institute of Vocational Education

APPROVED 2011/2012 ADMINISTRATIVE SALARY SCHEDULE

		Info Tech Network Technician	*Info Tech Manager*	*Operations Director/ Program Manager*	*CTE Coordinator*	*Principal*	*Business Manager*	*Associate Superintendent*
		GRADE						
STEP	1	2	3	4	5	6	7	8
1	$ 54,179	$ 56,888	$ 59,733	$ 62,719	$ 65,855	$ 69,148	$ 73,989	$ 79,908
2	$ 55,263	$ 58,026	$ 60,928	$ 63,974	$ 67,173	$ 70,531	$ 75,468	$ 81,506
3	$ 56,368	$ 59,187	$ 62,146	$ 65,253	$ 68,516	$ 71,942	$ 76,978	$ 83,136
4	$ 57,496	$ 60,370	$ 63,389	$ 66,558	$ 69,886	$ 73,381	$ 78,517	$ 84,799
5	$ 58,646	$ 61,578	$ 64,657	$ 67,890	$ 71,284	$ 74,848	$ 80,088	$ 86,495
6	$ 59,818	$ 62,809	$ 65,950	$ 69,247	$ 72,710	$ 76,345	$ 81,689	$ 88,225

NOTE:

- **The District may allow up to five (5) years of full-time experience for new hires**
- **Employee health insurance is provided by the District. Dependent coverage is available.**
- **Steps may be given annually with Governing Board Approval**

Board Approved May 11, 2011

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NORTHEAST ARIZONA TECHNOLOGICAL INSTITUTE OF VOCATIONAL EDUCATION (NATIVE)

Office of the Superintendent

MEMORANDUM

Date: April 4, 2013
To: NATIVE Governing Board Members
From: Karen C. Lesher, Superintendent
Re: Employment of Principal as Interim Superintendent

After two work sessions with the Board discussing downsizing options and listening to Board recommendations and concerns, I would recommend that the upcoming vacancy for NATIVE District Superintendent be filled on an interim basis by Central Campus Principal Ronlye Tsosie. Rehiring Mr. Ronlye Tsosie as Principal and placing him as the Interim Superintendent while continuing the duties of Principal, will not only reduce administrative costs, but will also place into the Superintendent position a knowledgeable administrator with experience and insight into JTED operations, Career Technical Education Programming, Erate process, technology, distance learning, program and staff evaluations, and local and regional contacts. He is current with Arizona Core Standards, legislative issues, and has worked with site, regional, and state administrators.

Placing an existing NATIVE administrator in the position of Interim Superintendent reduces orientation time and interruption of services to sites, continues state reporting and budget management, significantly reduces administrative costs, allows for a seamless transition to new personnel, and ensures that NATIVE does not falter. In observing Mr. Tsosie as Principal for the past two years, I have seen him make tough decisions, show empathy, work with parents and students professionally, create NATIVE documents such as the Student Handbook, the NATIVE Employee Handbook, and the Emergency Response manual. He has competence with student management software, understands the ADE SAIS system and accurate attendance reporting, and has experience with school district budgets, VISIONS accounting software, and value added purchasing practices. In my opinion, he is fully qualified, is a good match for NATIVE, and has the vision and passion to move NATIVE in new directions.

Mr. Tsosie, an Arizona Department of Education certified administrator, from Rock Point, Arizona, would be paid on the administrative salary schedule as Principal, Grade 6, Step 1, with a recommended addendum of $15,000 for the extra duties and responsibilities as Interim Superintendent. His resume, and ADE educator certification, verify his qualifications for the position. A Personnel Action Form (PAR) shows his proposed contract start date, end date, certified salary scale placement, addendum amount and the contract amount based on actual days to be employed. The salary will be paid from the NATIVE District M&O funding.

It is my recommendation that the NATIVE Governing Board approve employment of Ronlye Tsosie as the NATIVE District Principal/ Interim Superintendent for FY14 beginning July 1, 2013, on the Governing Board approved 12 month/260 day administrative salary schedule, Grade 6, Step 1, Principal, with the added addendum of $15,000.

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RONLYE J. TSOSIE

OBJECTIVE

To create and facilitate an environment condusive to teaching and learning.

EXPERIENCE

2011- Present NATIVE District Kayenta , AZ
Central Campus Principal

2010- 2011 Red Mesa Unified School District Teec Nos Pos, AZ
Physcial Education Program Grant Coordinator

Aug 2009-Jan 2010 Red Mesa Unified School District Teec Nos Pos, AZ
Interim Principal, Red Valley-Cove High School

Jan 2009- Aug 2009 Red Mesa Unified School District Teec Nos Pos, AZ
Physical Education Program Grant Health Educator

2007- 2008 Red Mesa Unified School District Teec Nos Pos, AZ
Copy Center Coordinator, District

2005-2006 Red Mesa Unified School District Teec Nos Pos, AZ
Substitute Teacher, District

August-December 2004 Rock Point Community School Rock Point, AZ
High School Art Teacher, Rock Point High School

2000-2004 Red Mesa Unified School District Teec Nos Pos, AZ
K-8 Art Teacher, Red Mesa Elementary & Junior High

EDUCATION

2007-2008 Northern Arizona University Flagstaff, AZ
- *M.Ed. in Educational Leadership, Graduated with Distinction*

1998-2000 Northern Arizona University Flagstaff, AZ
- *B.S., Secondary Art Education, Graduated Magna Cum Laude*
- *Endorsement in K-8 Art Education*

1994-1998 Dine College Tsaile, AZ
- *A.A., Liberal Arts, Graduated with Honors*

ACCREDITATIONS & CERTIFICATIONS

Arizona Certification

- *Standard Principal, K-12*
- *Standard Secondary Art Education with K-8 Endorsement*
- *Full SEI (Structured English Immersion, K-12) Certification*

TRAINING & SKILLS

Arizona School Administrators – Qualified Evaluator
- *Level 1 & 2*

Emergency Response Plan Guidance & Tabletop Exercise
- *Review of the new 2013 template for school ERPs*

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- *Review of AZ School Emergency Response Plan minimum requirements*
- *Tabletop exercise focusing on policy and response procedures*

Emergency Management Institute – FEMA

- *Introduction to Incident Command System*

Internet & Computing Core Certification – IC3 Global Standard 3

- *Living Online, Key Applications, Computing Fundamentals*
- *Proficient in Microsoft Word, Excel, Outlook, PowerPoint*

Career Technical Education- Rising in Leadership

- 2012 Summer CTE Conference

Educational Technology Improvement Plan

- *Integrating technology and state standards into lesson plans.*

Technology Skills

- *Infinite Visions Software, SchoolMaster SIS Program, Proficient in Internet Use & Research, E-Mail, PrintShop, Photoshop, Roxio Media Creator, Office Equipment Use and Troubleshooting, Web Page Design*

Native Youth Fitness Leader

- *Native youth fitness training, with the purpose of promoting health and wellness among Native American Children*

Bigger Faster Stronger

- *Instruction and supervision of a strength and conditioning program.*

REFERENCES

Don Lawrence, Red Mesa High School Principal	928-656-4179
John Stanford, Red Mesa School Technology Director	928-656-4194
Robert Debus, Former RMUSD Interim Superintendent	505-701-0938

E-MAIL: RTSOSIE2@YAHOO.COM
P.O. BOX 102 • ROCK POINT, AZ 86545 • PHONE (928) 380-8875

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Arizona Department of Education
CERTIFICATE

Name	Certificate Number
RONLYE J TSOSIE	527616795 [Educator ID: 2650793]

Certificate	Valid Date	Expiration Date	Approved Areas	Deficiencies
Principal	07/02/2009	04/26/2015		
Standard Secondary Education, 7-12	03/26/2009	04/26/2015	* Structured English Immersion, K-12 Art * Art, K-12 * Structured English Immersion, K-12	

*Endorsement

ARIZONA DEPARTMENT OF EDUCATION
1535 West Jefferson Street * Phoenix, Arizona 85007

JOHN HUPPENTHAL
State Superintendent of Public Instruction

Thank you for your support of efforts to provide a quality education for Arizona's students. Although a copy of this certificate can be obtained for a fee, the Certification Unit will be unable to copy or retain documents that were provided to support your request for this certificate. Please maintain copies of all your personal and professional records for future reference or use. Also, please note that State Board of Education certification requirements are subject to change and, therefore, could affect your ability to qualify for renewals, endorsements, conversions, additional certificates, or other services. For this reason, it is essential for you to maintain your qualifications to practice in Arizona, and to be familiar with the rules and requirements that are in effect at the time future services may be requested.

RONLYE J TSOSIE
P.O. BOX 102
ROCK POINT AZ 86545

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Northeast Arizona Technological Institute of Vocational Education

EMPLOYEE RECOMMENDATION:

Name: Ronlye Tsosie	Date: April 4, 2013
Work Site: Central Campus, Kayenta, AZ	Supervisor: Governing Board

EMPLOYEE STATUS:

☒ Administrative	☐ Certified	☐ Facilitator	☐ Classified	☐ Other

ACTION REQUIRED:

☐ New Employee/New Position	☒ Present Employee/New Position
☐ New Employee/Authorized Vacant Position	☐ Present Employee/Authorized Vacant Position
☐ Change of Hours	☐ Performance Contract Request Stipend
☐ Other: FY13 Part time Consultant	

SALARY INFORMATION:

☒ Admin Salary Schedule	Grade: 6	Step: 1	$ 69,148
☐ Certified Salary Schedule	Grade:	Step:	$
☐ Support Staff Salary Schedule	Grade:	Step:	$
☒ Other – Addendum for additional duties	$15,000		
☒ Basic Insurance Benefits			

FY13 CONSULTANT INFORMATION:

Position Title:	
Length of Work Agreement:	Consultant Days:
Prorated Contract Days/Months:	Prorated Contract Amount:
Hourly Rate (if applicable):	Hours per Day (if applicable):
Beginning Date:	Funding Code: 001.270.2220.6320.500

FY13 CONTRACT INFORMATION:

Position Title:	
Length of Work Agreement:	Contract Days:
Prorated Contract Days/Months:	Prorated Contract Amount:
Hourly Rate (if applicable): $	Hours per Day (if applicable):
Beginning Date:	Funding Code:

FY14 CONTRACT INFORMATION:

Position Title: Interim Superintendent/Principal	
Length of Work Agreement: 12 months, ending June 30, 2014	Contract Days: 260
Prorated Contract Days/Months:	Contract Amount: $69,148 + $15,000 addendum =$84,148
Hourly Rate (if applicable): $	Hours per Day (if applicable):
Beginning Date: July 1, 2013	Funding Code: 001.270.2220.6114.500

SIGNATURES OF CONFIRMATION AND APPROVAL:

NATIVE Superintendent of School:	
Date: April 4, 2013	

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NORTHEAST ARIZONA TECHNOLOGICAL INSTITUTE OF VOCATIONAL EDUCATION (NATIVE)

Office of the Superintendent

MEMORANDUM

Date: April 4, 2013
To: NATIVE Governing Board Members
From: Karen C. Lesher, Superintendent
Re: Employment of NATIVE Business Manager

Governing Board Policy (GCF) assigns the Superintendent, who may involve other staff members, the process of recruiting and recommending staff members for employment. NATIVE District Policy GBAC allows for Indian Preference in Employment. NATIVE District Policy GDJ states "All employees are encouraged to request transfer or promotion for any District opening for which they are qualified" allowing for vacancies to be offered first in-house.

The vacancy for NATIVE District CTE Business Manager was approved by the Board on December 28, 2012. The position was posted on the NATIVE District Employment listing area for 8 days, exceeding the Policy posting requirement. All policies were followed in the selection process. A PA115 and application package, submitted by Geraldine Begay, Governing Board Secretary, was screened/reviewed for position qualifications, and an interview was conducted by a 2 person committee made up of the Principal, and the Superintendent. Questions relating to job performance, budget planning, and experience with school district accounting procedures were included, and responses were evaluated on a 5 point scale. Experience, training, fingerprint clearance, and references were verified.

The candidate recommended by the committee is Geraldine Begay, a NATIVE District employee for ten years. Her PA115, letter of interest, application, and resume', verify her qualifications for the position. A Personnel Action Form (PAR) shows the proposed contract start date, end date, administrative salary scale placement, and the contract amount based on actual days to be employed. The salary will be paid from the NATIVE District M&O funding.

I recommend that the NATIVE Governing Board approve employment of Geraldine Begay as the NATIVE District Business Manager July 1, 2013, on the Governing Board approved 12 month/260 day administrative salary schedule at Grade 7, Step 1.

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NATIVE DISTRICT REQUEST FOR PROMOTION/TRANSFER

Please type or print (for current openings during school year only)

Business Manager

Begay,	Geraldine	D.	03/26/2013
Last Name	First	Middle	Date

Position and assignment at present Superintendent/Board Secretary

Position **transfer** requested Business Manager

Reason for **transfer** request Qualified

Geraldine D Begay

Signature of **Employee**

Date of interview April 4, 2013

☒ **Promotion** recommended
☐ **Promotion** not recommended

☐ **Promotion** accepted
☐ **Promotion** not accepted

Date signed April 4, 2013

Signature of Present Supervisor

Date signed _____

Signature of New Supervisor

For Use by Personnel Department

☐ **Transfer** approved
☐ **Transfer** not approved

☐ **Employee** notified
☐ Present principal notified

Transfer effective _____ ☐ New supervisor notified

Date signed _____ ☐ Payroll notified

Signature of Superintendent

NATIVE Form PA115

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Northeast Arizona Technological Institute of Vocational Education (N.A.T.I.V.E. District)

POSITION DESCRIPTION

Business Manager—Business Office

QUALIFICATIONS

1. Bachelor's or master's Degree (or equivalent experience) with major in Accounting or Business Administration preferred
2. Knowledge of Arizona and Federal educational reporting requirements
3. Knowledge of State and federal payroll and financial reporting requirements

REPORTS TO

Superintendent of Schools

JOB GOAL

To administer the business affairs of the District by providing the best possible educational services with financial resources available.

PERFORMANCE RESPONSIBILITIES

1. Acts as advisor to the superintendent on all questions relating to the business and financial affairs of the District.
2. Assumes responsibility for the budgetary, financial, accounting, SAIS, satellite and central student attendance, and internal control policies and procedures of the school district.
3. Develops, establishes, and refines the financial processes for receiving, business office, housing, facility rental, program generated funds, and student sponsored activities.
4. Assists and trains District staff members in understanding regulations, policies, and procedures relating to school finance.
5. Prepares, revises, as appropriate, and submits the annual school expenditure budgets and the annual financial reports to proper State and Federal agencies.
6. Arranges for and conducts preparation, publication, and distribution of budget as approved by the superintendent and Governing Board.
7. Implements within the school district the Uniform System of Financial Records prescribed by the Arizona Auditor General and the State Board of Education assuring the District is in compliance.
8. Prepares and monitors monthly reports to proper District staff member concerning the status of their budgetary amounts to guard against over spending of any budgeted accounts.
9. Assists in the implementation of enacted budget, including the recommendation of administrative controls when required.

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10. Takes the lead in developing improvements in the financial management of the school system, including methods, format, and preparation.
11. Arranges for and oversees the internal auditing of school accounts and reconciles all bank accounts maintained by the Governing Board.
12. Acts as payroll officer for the District.
13. Helps interpret the financial concerns of the school district to the Governing Board and community.
14. Monitors all purchase requisitions to determine correctness of information, price extensions, coding information, etc., and maintains records of Due Diligence.
15. Prepares all bid documents including notice to bidders, specifications, and form of proposals.
16. Purchases through use of competitive sealed bid, written or oral quotations of goods and services necessary for the operation of the school district.
17. Monitors all purchasing activities.
18. Develops and maintains appropriate records such as, vendors register, commodity register, bidder's list, etc.
19. Participates in staff negotiations with professional and non-professional personnel.
20. Conducts necessary research for wage and salary administration.
21. Certifies eligibility of employees for the District health plan, dental plan, and income protection plan.
22. Reviews and approves for payment invoices submitted by vendors for goods and services supplied to the District.
23. Reviews and maintains insurance policies secured by contractors, and verifies appropriate coverage for public liability, property damage, fire, and workers' compensation.
24. Ensures the District maintains insurance coverage such as health, life, workers' compensation, liability, etc. as approved by the Governing Board.
25. Coordinates, processes, and controls transfers of budgeted funds as recommended by program directors to the superintendent and approved by the Governing Board.
26. Prepares for and conducts special elections for budget overrides and bonds.
27. Interprets the policies of the Districts to staff, students, and the community at large.
28. Oversees cash management controls over Federal and State grants.
29. Reconciles and prepares completion reports for Federal and State grants.
30. Collects cash due to the District from grants, housing, sanitation collections, central campus programs and student organizations, etc.
31. Oversees receiving and inventory of goods and services ordered, and property and equipment maintained by the district.
32. Maintains General Fixed Assets records and ensure all equipment is tagged, recorded, and inventoried annually at District office, Central Campus, and satellite sites.
33. Ensures the District is audited annually by external auditors hired by the Governing Board.
34. Receives, maintains, and updates as needed all Intergovernmental agreements approved by the Governing Board.
35. Oversees attendance reporting, accounts payable, accounts receivable, student activity accounts, payroll, receiving reports, purchasing, budgeting, capital assets, mail, and telephone services for the District.

Community Relations

- Develops and maintains a positive communication system with the community and is responsive to meaningful input.
- Encourages all staff to be sensitive to the community and to be aware of the public relations responsibilities and opportunities inherent in their positions.

Other

A. Other duties as assigned by the superintendent.

TERMS OF EMPLOYMENT

Twelve (12) months (260 days) a year, Administrative Salary Schedule, Step 7. Exempt Status Position. Flex schedules will be arranged to supervisor's recommendation and contract dates. The Governing Board will establish salary and work year.

EVALUATION

Performance of this job will be evaluated in accordance with provisions of the Board's policy on Evaluation of Professional Personnel.

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NATIVE DISTRICT REQUEST FOR PROMOTION/TRANSFER

Please type or print (for current openings during school year only)

Business Manager

Begay,	Geraldine	D.	03/26/2013
Last Name	First	Middle	Date

Position and assignment at present Superintendent/Board Secretary

Position **transfer** requested Business Manager

Reason for **transfer** request Qualified

Geraldine D Begay

Signature of **Employee**

Date of interview April 4, 2013

☒ **Promotion** recommended
☐ **Promotion** not recommended

☐ **Promotion** accepted
☐ **Promotion** not accepted

Date signed April 4, 2013

Signature of Present Supervisor

Date signed _____

Signature of New Supervisor

For Use by Personnel Department

☐ **Transfer** approved
☐ **Transfer** not approved

☐ **Employee** notified
☐ Present principal notified

Transfer effective _____ ☐ New supervisor notified

Date signed _____ ☐ Payroll notified

Signature of Superintendent

NATIVE Form PA115

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Rec'd
3-28-13

Geraldine Begay
P.O. Box 515
Teec Nos Pos, Arizona 86514

March 26, 2013

Superintendent Lesher
NATIVE District
P.O. Box 710
Kayenta, Arizona 86033

Letter of Interest

Dear Superintendent Lesher,

I am sincerely interested in the Business Manager position as advertised In-House. I am currently employed as Superintendent/Governing Board Secretary with the NATIVE District since December, 2003 from which time I managed NATIVE business transactions from creating purchase requisitions, purchase orders, reviewing and advising on site budgets prior to Board consideration, involved in discussions on attendance and site allocations, district credit card management, travel accommodations and restrictions for adults and students, to name a few.

I am currently attending AASBO School Business Management Training sessions at Apache County. The sessions involve Budget & Finance, Purchasing, Personnel, and Physical Operations. These sessions give to me review, solid understanding, and a broader perspective of School Business Management.

I feel like I am the best applicant for the Business Manager position as I fill many duties of the Business office as NATIVE continues to grow. I am involved as new policy, procedures, and as business forms develop, hence Business Management orientation will be minimal as I am confident that I am aware of the NATIVE business office practices and expectations. I am also familiar with NATIVE sites' CTE personnel and business office staffs. I have the skills to make contact with the NATIVE sites and outside affiliations to discuss NATIVE business transactions. I do not hesitate to discuss critical matters with fellow colleagues prior to determining the best solution.

I bring with me professionalism, confidentiality, leadership, positive attitude, excellent work ethic, non-bias decisions, and equity.

Following is my application packet. I look forward to hearing from you. You can contact me at the NATIVE District.

Sincerely,

Geraldine Begay

Geraldine Begay
Superintendent/Governing Board Secetary

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Geraldine Begay

P.O. Box 515, Teec Nos Pos, Arizona 86514
Phone:((928) 697-2500
E-mail: geri_begay@yahoo.com

Objectives

To be part of a team that provides support, team building, positive, effective, mindful leadership for the education of our Navajo Children.

Education

Continuing Education with Eastern Arizona College, School Business Management Program
Currently attending AASBO School Business Management sessions with Apache County.
Obtained 68 credit hours towards Liberal Arts and Business. Determined to succeed in completion of a Bachelor's Degree

Experience

Superintendent/Board Secretary December, 2003–Current
Northeast Arizona Technological of Vocational Education (N.A.T.I.V.E.)
North Highway 163, P.O. Box 710, Kayenta, Arizona 86033
Prepare monthly digitized Board meeting packets, prepare Board travel arrangements, prepare meeting minutes, travel to different NATIVE site locations for monthly Board meeting, while maintaining confidential matters. Carry a professional concern for colleagues, visitors, superiors.

Prepare monthly digitized Board meeting packets, prepare Board travel arrangements, prepare meeting minutes, travel to different NATIVE site locations for monthly Board meetings, Responsible for monthly site attendance reporting as aligned with Intergovermental Agreements, SAIS requirements, guidelines, procedures, utilizing software programs Microsoft Excel, Pivot Tables, SchoolMaster, ADE Student Interchange. Familiar with SAIS reporting process and is able to comprehend ADA and ADM report information. Experience CTE CIP program code concerns from sites.

Implements the Uniform of Financial Records to determine expenditures are in compliance, knowledgeable of procurement methods and restrictions, process purchase requisitions and purchase orders as approved by the NATIVE board. Reviews and advises on site budget requests prior to Board packet submission. Confident with accounting software Visions to process business transactions, create reports, create templates, export and import data. Able to learn more about Visions and making it an effective tool for NATIVE District. Evaluates and considers expenditures and its value and benefit to the NATIVE District.

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Communicates and collaborates with site Business Managers and business offices to resolve budgetary matters, initiates NATIVE District's business requirements, discuss approved budgets, request for site financial reports, employee salaries and benefits, supplanting worksheets.

Timely process of invoices for vendor payments, mail payments to vendors, is knowledgeable about the capital asset, equipment tagging, site inventory requirements.

Involved with compilation of annual CTE program expenditure reporting for State legislature report for all NATIVE sites to determine annual site allocations utilizing attendance membership reports and amount of sites' annual CTE expenditures, CTE program ranking, ,

Record keeping of incoming cash, checks, reimbursements, donations, and credit card transactions, keep and check out Central Campus keys to cabinets, doors, storage, gates, vehicles.

Community college dual enrollment assistant, communicates with sites on enrollment status, responsible for enrollment submission, testing arrangements, books, supplies & materials, delivery receipts.

Event management/coordinator, mail merge custom invitation letters, email letters, aid in event supplies and materials, create custom badges, assist in packaging of registration materials.

Custodian of certificates, certifications, Intergovernmental Agreements, Insurance PARs, Arizona State Retirement System reporting, employee files, personnel records such as applications, job descriptions, logs, theft reporting to Insurance, Board approved signed vouchers and budgets to the County, keep inventory of office and classroom supplies on hand, process timesheet and leave slips, disburse payroll to employees, aid in employment contract determination, discussed business transactions with other site business offices, a liaison between the NATIVE District and outside organizations, provide financial auditors with required information to conduct the annual financial audit, involved in construction contract negotiations, other duties as assigned.

Federal Projects Secretary, Vocational Clerk August, 1989–November, 2003
Red Mesa Unified School District,
Highway 160, HC 61, Box 40, Teec Nos Pos, Arizona 86514
Assisted with implementation of five Vocational discretionary grants for KRMH radio station, a student store, an agriculture aquaculture center, a state of the art drafting program, and a silkscreen shop. Created purchase requisitions to align with available funding. Reported vocational enrollment and financial reports to Arizona Department of Education. Supervised vocational students and classes on a as needed basis. Arranged an annual career fair so entire high school student body can travel to different areas such as Black Mesa, Kayenta, Cortez, and Farmington to get hands on experiences with visit different businesses.

Responsible for assignment of expenditure account codes for over 27 federal and state projects, including salaries, benefits, and indirect costs. Kept a totaling spreadsheet for each project.

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Completed monthly Arizona Department of Education cash management reports, advised on end of the year business office journal entries and completion reports, reported monthly expenditures for JOM program for reimbursement, processed timesheets and invoices for after school program,

Created a master schedule for high school utilizing the electronic student management system O.S.C.A.R. as I saw the need for one, prior to that it was compiled by hand.

Cashier (August, 1989 –March, 1990)
Red Mesa Trading Post
Highway 160, HC 61, Box 38, Red Mesa, Arizona 86514
Operated cashier's machine, reconciled daily expenses at end of each shift, spoke Navajo to Navajo elderly – translated money terms, custodial duties, stock inventory, prepared fast food, cut apart meat items, checked gasoline tanks, dispensed propane.

Skills

- Excellent work ethic, positive attitude, determination to complete tasks, excellent Microsoft Office user, open-minded, professionalism, and confidentiality.

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NORTHEAST ARIZONA TECHNOLOGICAL INSTITUTE OF VOCATIONAL EDUCATION (NATIVE)

P.O. Box 710 ◇ Kayenta, AZ 86033-0710
Telephone 928 697-2500 ◇ Fax 928 697-2502

APPLICATION FOR CERTIFIED EMPLOYMENT

Please fill out this application completely. We are an Equal Opportunity/Indian/Veteran Preference Employer. NATIVE does not discriminate on the basis of race, religion, color, sex, age, national origin, or disability. Special consideration is given to qualified Navajo Indian applicants.

Legal Name *Geraldine D Begay* Date *March 26, 2013*

Address *Post Office Box 515*

City *Teec Nos Pos* State *Arizona* Zip *86514*

Phone No. _____ Business No. *(928) 697-2500* Message No. *(928) 205-9271*

Positions for which you are applying (please specify).

1. Business Manager
2.

NATIVE Joint Technological Education District takes very seriously its responsibility to students, parents, employees, and communities. The following questions are extremely important. Please answer carefully. "YES" answers to the following four (4) questions will not necessarily result in denial of employment. NATIVE Distict will consider all the circumstances, including the date and nature of events which have led to the actions described below. Your written explanation will assist the District in determining your eligibility and suitability for employment. Attach additional sheets if necessary.

1. Have you ever been convicted of, admitted committing, or are you awaiting trial for any crime, including a dangerous crime against children as defined by A.R.S. 13.504.01 (excluding only minor traffic violations not involving any allegation of drug or alcohol impairment)? You must answer "YES" even if the matter was later dismissed, deferred, vacated or expunged. If you answer "YES" you must provide dates of the proceedings, the court where the proceedings occurred, a statement of the accusation against you and the final disposition of the case(s).

YES ☐ NO ☑ Explanation: _____

2. Have you ever been dismissed (fired) from any job, or resigned at the request of your employer, or while chages against you or an investigation of your behavior was pending? You must answer "YES" even if the matter was later resolved with any form of settlement or severance agreement, regardless of its terms. If you answer "YES" you must provide the date of termination/settlement, the name, address and telephone number of the employer(s) and a statement of the alleged reasons for termination.

YES ☐ NO ☑ Explanation: _____

3. Have you ever had any license or certificate of any kind (teaching certificate or otherwise) revoked or suspended, or have you in any way been sanctioned by, or is any charge or complaint now pending against you before any licensing, certification or other regulatory agency or body, public or private? If you answer "YES" you must provide the dates of procedings, name, address and telephone number of the agency or body where proceedings took place, a statement of the accusations against you and the final disposition.

YES ☐ NO ☑ Explanation: _____

4. Are you now being investigated for any alleged misconduct or other alleged grounds for discipline by any licensing, certification or other regulatory body (techer certification or other) or by your current or any previous employer? If you answer "YES" you must provide the name, address and telephone number of the emplooyer or licensing body and a statement of the accusations against you.

YES ☐ NO ☑ Explanation: _____

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BACKGROUND CHECK INVESTIGATION

(Read these paragraphs before signing this application)

I, Geraldine Begay (applicant's name) have applied for employment with the Northeast Arizona Technological Institute of Vocational Education (NATIVE) to work Business Manager as a (job title).

I understand that in order for NATIVE District to determine my eligibility, qualifications and suitability for employment, NATIVE will conduct a background investigation if I am considered for an offer of employment. This investigation may include asking my current and any former employer and educational institution I have attended about my educaion, training, experience, qualifications, job performance, professional conduct, and evaluations, as well as confirming my dates of employment or enrollment, position(s) held, reason(s) for leaving employment, whether I could be rehired, reasons for not rehiring (if applicable) and similar information.

I hereby give my consent for any employer or educational institution to release any information requested in connection with this background investigation. According to the Family Educaional Rights and Privacy Act, I understand that I have a right to see most education records that are maintained by any educaional institution.

According to Arizona Revised Statutes Section 23-1361, any employer that provides a written communication to the School District regarding my current or past employment must send me a copy at my last known address. I acknowledge that some employers are unwilling to provide factual written references concerning a current or past employee unless they may do so confidentially, without revealing the references to the employee, and the NATIVE will not further consider my application if it cannot complete its background investigation. I waive ☑ / do not waive ☐ (check only one) my right to receive a copy of any written communication furnished to NATIVE by any employer.

Whether or not I have waived my right to see or to receive copies of written references furnished to NATIVE by employers or educational institutions, I release, hold harmless and agree not to sue or file any claim of any kind against any current or former employer or educational institution, and any officer or employee of either, that in good faith furnishes written or oral references requested by NATIVE to complete its background investigation.

Applicant's Signature Geraldine Begay Date Signed March 26, 2013

EMPLOYMENT HISTORY

Please begin with your current or last job. Include military service assignments. If you include voluntary activities, please exclude organizations that might indicate race, color, religion, national origin, disabiltiy or other protected status. On a separate sheet, document any gaps in employment, i.e. school, travel, etc.

PRESENT EMPLOYER Years Employed		Name and Address of Employer City, State, ZIP	Description of Duties
Beginning Date	Ending Date	NATIVE District P.O. Box 710 Kayenta, Arizona 86033	Board / Superintendent Secretary duties, minutes, Board packet completion, Board travel arrangements, site attendance reporting, business transactions, requisitions, purchase orders, invoice processing, vendor contacts, event organization, nursing classes delivery assistance, etc . . .
December, 2003	Current		

Salary/Wage per	☑ HR	☐ Week	☐ Month	☐ Year	
Starting Salary	Grade 7, Step 5	Ending Salary		Grade 8, Step 12	
Supervisor Name	Karen Lesher	Title	Superintendent	Phone	(928) 697-2501
Reason for leaving	Still employed.				

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EMPLOYER # 2 Years Employed		Name and Address of Employer City, State, ZIP	Description of Duties
Beginning Date	Ending Date	Red Mesa USD #27 HC 61, Box 40 Teec Nos Pos, Arizona 86514	Secretarial duties, ensured expenditure accuracy for state and federal projects, CTE financial and enrollment reporting to ADE, timesheet submission, other duties as assigned.
August, 1989	December, 2003		

Salary/Wage per	☑ HR	☐ Week	☐ Month	☐ Year	
Starting Salary	Minimum wage	Ending Salary $14 plus			
Supervisor Name	Don Lawrence	Title	Federal Projects Director	Phone	(928) 656-4100
Reason for leaving	Moved to a different job at NATIVE District.				

EMPLOYER # 3 Years Employed		Name and Address of Employer City, State, ZIP	Description of Duties
Beginning Date	Ending Date	Red Mesa Trading Post HC 61, Box 38 Teec Nos Pos, Arizona 86514	Cashier, operated cashier's machine, reconciled daily expenses at end of each shift, custodial duties, stock inventory, prepared fast food, cut apart meat items, checked gasoline tanks, dispensed propane, etc . . . .
August, 1989	March, 1990		

Salary/Wage per	☑ HR	☐ Week	☐ Month	☐ Year	
Starting Salary	Minimum wage	Ending Salary		Minimum wage	
Supervisor Name	Tina Smith	Title	Manager	Phone	(928) 656-4128
Reason for leaving	Began full time employment at Red Mesa USD.				

EDUCATION AND TRAINING BACKGROUND

List all graduate and unergraduate work and degrees earned. Since verification of college coursework is required, copies of college transcripts must accompany the Application.

COLLEGE

Degree (Check all that apply)	Additional Hours Earned Above Degree	Name and Location of Institution	Major/Minor	Date Degree Granted
☐ BA ☐ BS ☑ Other		Northland Pioneer College, (41) Dine Colllege (21), Northern Arizona University (6), contining education with Eastern Arizona College with School Business Management Program	Liberal Arts and Business	68 credit hours cumulative
☐ MA ☐ MS				
☐ M ED ☐ MVED ☐ Other				
☐ EdD ☐ Ph D				

Endorsement	Hours Completed	Name of Granting Institution and/or expected date of completion	Date Completed
☐ SEI (Structured English Immersion)	☐ 15 Hr ☐ 45 Hr ☐ ESL		

NOTE: Since verification of college course work is required, copies of college transcripts must accompany the application.

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MILITARY HISTORY

Job-related Training	none
Current Status	

PERSONAL DATA

Do you possess a valid Arizona State Fingerprint Clearance Card? ☐ Yes ☑ N, in process

If so, Please provide expiration date of fingerprint clearance card? (Month/Day/Year)

Have you ever been employed with us before? ☑ Yes ☐ No

If yes, when and in which school/department? _____

Can you perform the essential job skills for which you are applying? ☑ Yes ☐ No

List languages other than English you speak fluently. Navajo ☐ Read? ☐ Write?

_____ ☐ Read? ☐ Write?

Have you been ticketed for a moving traffic violation in the last three years? ☐ Yes ☑ No

If yes, please explain:

_____

Are you available to travel? ☑ Yes ☐ No

Do you have a current Arizona Driver's License ☑ Yes ☐ No

REFERENCES OTHER THAN PREVIOUS EMPLOYERS

Give names and complete addresses of three references who are familiar with your personality, character, and work habits. Do not include personal friends, relatives.

Name	Timothy Benally	Employer	The Navajo Nation	Contact Phone	(928) 871-7475
Title	Asst Superintendent	Address	Dept of Dine Ed, P.O. Box 670, Window Rock, Arizona 86515		
Name	Charles Waite	Employer	C&S Consulting	Contact Phone	(928) 337-4920
Title	Financial Consultant	Address	P.O. Box 235, St. Johns, Arizona 85936		
Name	Clyde McBride	Employer	Kayenta USD	Contact Phone	(928) 697-2225
Title	CTE Director	Address	P.O. Box 337, Kayenta, Arizona 86033		

NECESSARY DOCUMENTS NEEDED WITH EMPLOYMENT APPLICATION

It is necessary for you to have the following documents on file with NATIVE to be considered for a position: (1) a completed application; (2) A copy of your valid Arizona Teaching Certificate (3) A copy of your Arizona Fingerprint Clearance Card (4) A copy of your curent college/university transcripts; (5) Resume.

When NATIVE has all of these documents, your file will be placed in our active file for a period of one year and you will receive consideration for openings in which you have indicated an interest. Applicant is responsible for renewing application after one year.

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ACKNOWLEDGMENT OF APPLICANT

Every answer provided on the Certified Employment Application must be complete and truthful.

I understand and agree:

(1) If any information is omitted from or not filled in on the application or if any false information is furnished, the District will reject the application;

(2) If any false information is furnished, I will be ineligible for any future consideration for employment and may be subject to criminal prosecution;

(3) If the District employs me, I may be dismissed from employment or criminally prosecuted if it is later determined that I have furnished false information on the application.

Applicant's signature Geraldine Begay Date Signed March 26, 2013

FOR OFFICIAL USE ONLY

Date Application Received: _____ Received By: _____

Comments: _____

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THE NAVAJO NATION

DEPARTMENT OF DINÉ EDUCATION
Post Office Box 670
Window Rock, Arizona 86515
Tel. 928-871-7475
Fax. 928-871-7474

BEN SHELLY
President

REX LEE JIM
Vice-President

March 26, 2013

Superintendent Lesher
NATIVE District
P.O. Box 710
Kayenta, Arizona 86033

Dear Superintendent Lesher,

Letter of Recommendation

It's with great eagerness that I support Ms. Geraldine Begay with this letter of recommendation. Very often do we get requests from individuals who are very qualified for the position they are pursuing. I sincerely believe that Geri qualifies for Business Manager for Northeast Arizona Technological Institute of Vocational Education.

Through observation from previous organizations, Ms. Begay has demonstrated confidence running, networking, partnering in business transactions, being in timely manner, utilizing the Uniform of Financial Records as a guide to determine the best expenditures and in meeting the compliance.

As the Federal Projects secretary at Red Mesa School District, she had the responsibility to keep data, advised on over 27 state and federal projects, and reported numerous CTE enrollment and financial reports to ADE. She pays attention to great details to ensure data is aligned with reporting requirements. I am confident that she will continue to have the same energy in working as a Business Manager for N.A.T.I.V.E..

Recently, I have observed Ms. Begay as part of the N.A.T.I.V.E. District team in Kayenta. She continues to display her management skills by sponsoring events, workshops for Administrators and bringing State representatives to N.A.T.I.V.E.. A lot of planning, detail, and consideration are put into such events. She is a people oriented individual who continues to master her interpersonal skills with individuals, organization, and school districts. Ms. Begay is loyal, independent, and provides the best services she can to the students, educators, colleagues, and community.

I believe Ms. Geraldine Begay is ready to take on the Business Manager position with her experience, knowledge, practices, belief in a professional organization.

Sincerely,

Tim Benally, Assistant Superintendent
Navajo Nation, Department of Dine Education

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April 1, 2013

To Whom It May Concern;

For the past ten (10) years I have worked directly with Geri Begay on matters of school business finance. I have seen her work ethic, which is very professional , and she has a desire to do a good job of any task she is assigned. She is quick to learn and implement new ideas and is very reliable. She has good computer skills for use in secretarial assignments, as well as a good working knowledge of the Visions software accounting program which is used by the district to account for revenues and expenditures.

Having been with the district for ten years has also taught her what the goals and vision of the district are and what will need to be involved in getting the district to the goal of a completed Central Campus, as well as successful programs at each of the sites

The future success of the district depends on having employees who understand the objectives of the district and have the knowledge and desire to work toward their achievement. I believe that Geri Begay is qualified to help the board and the administration be successful in setting up and operating a Central Campus, while continuing to support the CTE sites at each campus of the district.

I believe Geri Begay is an excellent candidate for the position of business manager for the district.

Respectfully

Charles R. Waite

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Northeast Arizona Technological Institute of Vocational Education

EMPLOYEE RECOMMENDATION:

Name: Geraldine Begay	Date: April 4, 2013
Work Site: Central Campus, Kayenta, AZ	Supervisor: Superintendent

EMPLOYEE STATUS:

☒ Administrative	☐ Certified	☐ Facilitator	☐ Classified	☐ Other

ACTION REQUIRED:

☐ New Employee/New Position	☒ Present Employee/New Position
☐ New Employee/Authorized Vacant Position	☐ Present Employee/Authorized Vacant Position
☐ Change of Hours	☐ Performance Contract Request Stipend
☐ Other: FY13 Part time Consultant	

SALARY INFORMATION:

☒ Admin Salary Schedule	Grade: 7	Step: 1	$ 73,989
☐ Certified Salary Schedule	Grade:	Step:	$
☐ Support Staff Salary Schedule	Grade:	Step:	$
☐ Other – Consultant pay, nobenefits			
☒ Basic Insurance Benefits			

FY13 CONSULTANT INFORMATION:

Position Title:	
Length of Work Agreement:	Consultant Days:
Prorated Contract Days/Months:	Prorated Contract Amount:
Hourly Rate (if applicable): $ 25	Hours per Day (if applicable):
Beginning Date: April 15, 2013	Funding Code:

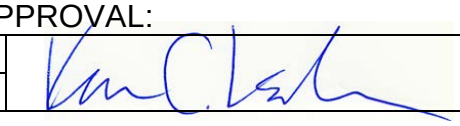
FY13 CONTRACT INFORMATION:

Position Title:	
Length of Work Agreement:	Contract Days:
Prorated Contract Days/Months:	Prorated Contract Amount:
Hourly Rate (if applicable): $	Hours per Day (if applicable):
Beginning Date:	Funding Code:

FY14 CONTRACT INFORMATION:

Position Title: Business Manager	
Length of Work Agreement: 7/1/13 to 6/30/14	Contract Days: 260
Prorated Contract Days/Months:	Prorated Contract Amount: $73,989
Hourly Rate (if applicable): $	Hours per Day (if applicable): Exempt status
Beginning Date: July 1, 2013	Funding Code: 001.270.2220.6114.500

SIGNATURES OF CONFIRMATION AND APPROVAL:

NATIVE Superintendent of School:	
Date: April 4, 2013	

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Northeast Arizona Technological Institute of Vocational Education

FY13 GOVERNING BOARD MEETING AND WORK SESSION SCHEDULE

Board Approved 10/10/2012

FY 13 Meeting Date	Location	Work Session	Time of meeting
July 11, 2012	Central Campus - Kayenta		10:00 AM
August 8, 2012	Chinle		10:00 AM
September 12, 2012	Pinon		10:00 AM
October 10, 2012	Teleconference – Kayenta	~~X~~	10:00 AM
November 14, 2012	Sanders	X	10:00 AM
December ~~12~~ 5, 2012	~~Kayenta~~ Ganado		10:00 AM
January 9, 2013	Red Mesa		10:00 AM
February 13, 2013	Tuba City	X	10:00 AM
March 13, 2013	Window Rock		10:00 AM
April 10, 2013	Central Campus – Kayenta	X	10:00 AM
May 8, 2013	Chinle		10:00 AM
June 12, 2013	Pinon	Summer Retreat TBD	10:00 AM

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