

DZIŁ DITŁ'OOÍ SCHOOL OF EMPOWERMENT, ACTION AND

PERSEVERANCE (DEAP)

Empowering students and communities through education, culture, wellness and service

PO BOX 156 Navajo, NM 87328 • (505)777-2053 • www.deapschool.org

Dził Ditł'ooi School of Empowerment, Action and Perseverance
Governing Council Regular Meeting Minutes
March 7, 2018
6:00 PM

Location: DEAP School

A. The meeting was called to order at 6:05 PM by President, Benita Litson.

B. Roll Call

1. Benita Litson, President

Present

2. Gavin Sosa, Vice-President

Present via telephone

3. Michaela Shirley, Secretary

Present via telephone

4. Regina Manygoats, Treasurer

Present at 6:10 via telephone

5. Ryan Dennison, Member

Absent

Others in Attendance: Michael Vigil, Sr. (telephone), Rebekah Mahape (telephone), Louella Poblano, Prestene Garnenez, Karen Mailman, Delmaline Muskett, and Kayla Begay.

C. Review and Approval of Agenda

A motion to approve the agenda as is made by Michaela Shirley and second by Gavin Sosa. The vote was 3-0-0.

D. Review and Approval of February 13, 2018 Meeting Minutes A motion to approve the minutes with the correction of spelling Rebekah's name made by Gavin Sosa and second by Michaela Shirley. The vote was 3-0-0.

E. Discussion and possible Action Items:

- Approval of Budget Adjustment Requests (BAR)
 A motion to approve the NISN Native Youth Grant (BAR 1718-0025-I) and Indian Education District Initiative Grant (BAR 1718-0026-I) and to table the Running Strong Grant made by Michaela Shirley and second by Benita Litson. The vote was 3-0-0.
- 2. Approval of Michael Vigil as Check Signer
 A motion to approve Michael Vigil, Sr. and remove Sean Fry as Check Signer
 made by Gavin Sosa and second by Michaela Shirley. The vote was 3-0-0.
- 3. New GC Membership

 The parent for membership is no longer interested due to work with unexpected calls leading to out-of-state duties. A motion to remove Ryan Dennison from the

Governing Council made by Michaela Shirley and second by Gavin Sosa. The vote was 3-0-0.

4. Discussion of Field Trips

Louella Poblano speaks on an incident that occurred during a recent field trip causing a double look at procedures and the creation of a field trip packet. The parent, Delmaline Muskett, spoke out on her feelings of the incident and requested the Governing Council to provide some feedback and guidance on how to proceed with action. ***Regina Manygoats' called dropped at 6:52 p.m. and she returned at 6:55 p.m. with another drop at 6:56 p.m. She did call back in at 6:58 p.m. with a drop at 7:02 p.m.

 Cash Accountability with PAC Louella Poblano suggested a Request Form for Fundraising Activities and Spending.

Discussion on Corrective Action Plan
 Mrs. Poblano provided an overview of the CAP. Governing Council provided input.

7. Discussion on School Calendar for 2018-2019
Kayla Begay provided three versions of the next school year calendar for consideration. However, the Governing Council decided to hold on action until more parent and community input was conducted.

8. Discussion on Budget 2017-2018
Preliminary discussions on next year budget as presented by the Vigil Group.

F. Reports

- Head Administrator's Report See Report Attachment 1
- 2. Business Manager's Report See Report Attachment 2
- 3. Director of Curriculum's Report
 Ms. Begay provided updates on the California Fieldtrip.
- 4. Director of Operations' Report See Report Attachment 3
- 5. Governing Council Committee Reports
- G. Public Comment No Public Comment
- H. The next meeting for DEAP Governing Council will be on April 11, 2018 6:00 PM at DEAP
- The meeting was motion to adjourn at 8:38 pm by Gavin Sosa and second by Michaela Shirley. The vote was 3-0-0.

These minutes were approved by the Governing Council of the Dzil Ditl'007 School of Empowerment, Action and Perseverance (DEAP) on April 11, 2018 by a vote of 3 in favor, 0 opposed, and 3 abstentions.

DZIL DITL'OOI SCHOOL OF EMPOWERMENT ACTION & PERSEVERANCE:

Attest:

President of the Governing Council

Governing Council Member



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Dził Ditł ooi School of Empowerment, Action and Perseverance Governing Council Regular Meeting March 7, 2018 6:00 PM Location: DEAP School

Agenda

| A. | Call | to | order |
|----|------|----|-------|
| | | | |

B. Roll Call

- 1. Benita Litson, President
 - 2. Gavin Sosa, Vice-President
 - 3. Michaela Shirley, Secretary
 - 4. Regina Manygoats, Treasurer
 - 5. Ryan Dennison, Member
- C. Review and Approval of Agenda
- D. Review and Approval of February 13, 2018 Meeting Minutes
- E. Discussion and possible Action Items:
 - 1. Approval of Budget Adjustment Requests (BAR)
 - 2. Approval of Michael Vigil as Check Signer
 - 3. New GC Membership
 - 4. Discussion of Field Trips
 - 5. Cash Accountability with PAC
 - 6. Discussion on Corrective Action Plan
 - 7. Discussion on School Calendar for 2018-2019
 - 8. Discussion on Budget 2017-2018

F. Reports

- 1. Head Administrator's Report
- 2. Business Manager's Report
- 3. Director of Curriculum's Report
- 4. Director of Operations' Report
- 5. Governing Council Committee Reports

- G. Public Comment
- H. The next meeting for DEAP Governing Council will be on April 11, 2018 6:00 PM at DEAP
- I. Adjournment



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Dził Ditł ooi School of Empowerment, Action and Perseverance Governing Council Regular Meeting March 7, 2018 6:00 PM Location: DEAP School Agenda

A. Call to order

B. Roll Call

- 1. Benita Litson, President
- 2. Gavin Sosa, Vice-President
- 3. Michaela Shirley, Secretary
- 4. Regina Manygoats, Treasurer
- 5. Ryan Dennison, Member

C. Review and Approval of Agenda

- D. Review and Approval of February 13, 2018 Meeting Minutes
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 - 6. Discussion on Corrective Action Plan
 - 7. Discussion on School Calendar for 2018-2019
 - 8. Discussion on Budget 2017-2018

F. Reports

- 1. Head Administrator's Report
- 2. Business Manager's Report
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- 4. Director of Operations' Report
- Governing Council Committee Reports

- G. Public Comment
- H. The next meeting for DEAP Governing Council will be on April 11, 2018 6:00 PM at DEAP
- I. Adjournment

Must submit backup for all BARs, except transfers of funds for SEG or direct grants

STATE OF NEW MEXICO

PUBLIC EDUCATION DEPARTMENT

300 Don Gaspar Santa Fe, NM 87501-2786

Budget Adjustment Request

Doc. ID: 562-000-1718-0025-I

Fund Type: Direct Grant

Adjustment Type: Increase

Fiscal Year: 2017-2018

Entity Name: DEAP

Adjustment Changes Intent/Scope of Program Yes or No?: No

Contact: Rebekah Mahape, Business Manager

Total Approved Budget (Flowthrough):

Phone: 505-938-7753

Email: rebekah@vigilgroup.net

FLOWTHROUGH ONLY

Budget Period: Jul 1 2017 12:00AM

To:

Jun 30 2018 12:00AM

A. Approved Carryover:

B. Total Current Year Allocation: D. Total Funding Available:

Revenue 25248.0000.44301

\$85,463

| Fund | Function | Object | Program | Job Class | Present Budget | Adj Amt Exp | Adj Budget | ADD'L FTE |
|--|--|---|---|--|----------------|-------------|------------|-----------|
| 25248 Native American Program | 1000 Instruction | 56118 General Supplies and Materials | 1010 Regular Education (K- 12) Programs | 0000 No Job Class | \$269 | \$2,209 | \$2,478 | |
| 25248 Native American Program | 2200 Support Services-Instruction | 56118 General Supplies and Materials | 0000 No Program | 0000 No Job Class | | \$1,000 | \$1,000 | |
| 25248 Native American Program | 2300 Support Services-General Administration | 51100 Salaries Expense | 0000 No Program | 1111 Superintendent | | \$25,000 | \$25,000 | |
| 25248 Native American Program | 2300 Support Services-General Administration | 52111 Educational Retirement | 0000 No Program | 0000 No Job Class | | \$7,500 | \$7,500 | |
| 25248 Native American Program | 2300 Support 53330 Professional Development | | 0000 No Program | 0000 No Job Class | | \$1,000 | \$1,000 | |
| 25248 Native American Program | 400 Support 51100 Salaries Services-School Expense dministration | | 0000 No Program | 1217 Secretarial/Cleri cal/Technical Assistants | | \$25,101 | \$25,101 | |
| 25248 Native American Program | 2400 Support Services-School Administration | 52111 Educational Retirement | 0000 No Program | 0000 No Job Class | \$400 | \$3,410 | \$3,810 | |
| 25248 Native American Program | 2400 Support Services-School Administration | 52112 ERA - Retiree Health | 0000 No Program | 0000 No Job Class | \$50 | \$490 | \$540 | |
| 25248 Native American Program | 2400 Support Services-School Administration | 52210 FICA Payments | 0000 No Program | 0000 No Job Class | \$200 | \$1,502 | \$1,702 | |
| 25248 Native American Program | 2400 Support Services-School Administration | 52220 Medicare Payments | 0000 No Program | 0000 No Job Class | | \$352 | \$352 | |
| 25248 Native American Program | | | | | \$55 | \$55 | | |
| 25248 Native American Program | 2400 Support Services-School Administration | 52500 0000 No Unemployment Program Compensation | | 0000 No Job Class | | \$337 | \$337 | |
| 25248 Native American Program | titive Services-School Compensation Program Premium Premium | | | 0000 No Job Class | | \$4 | \$4 | |

| 25248 | 2400 Support | 56118 General | 0000 No | 0000 No Job | \$1,000 | \$1,000 | \$2,000 | |
|--|--|--|--------------------|----------------------|---------------|----------|----------|--|
| Native American Program | Services-School Administration | Supplies and Materials | Program | Class | | | | |
| 25248 Native American Program | 2500 Central Services | 53330 Professional Development | 0000 No Program | 0000 No Job Class | | \$540 | \$540 | |
| 25248 Native American Program | 2500 Central Services | 54630 Rental - Computers and Related Equipment | 0000 No Program | 0000 No Job Class | | \$2,293 | \$2,293 | |
| 25248 Native American Program | 2600 Operation & Maintenance of Plant | 54416 Communication Services | 0000 No Program | 0000 No Job Class | | \$12,247 | \$12,247 | |
| 25248 Native American Program | 2600 Operation & Maintenance of Plant | 56118 General Supplies and Materials | 0000 No Program | 0000 No Job Class | | \$1,000 | \$1,000 | |
| 25248 Native American Program | 3100 Food Services Operations | 51100 Salaries Expense | 0000 No Program | 1617 Food Service | | \$153 | \$153 | |
| 25248 Native American Program | 3100 Food Services Operations | 52111 Educational Retirement | 0000 No Program | 0000 No Job Class | | \$22 | \$22 | |
| 25248 Native American Program | 3100 Food Services Operations | 52112 ERA - Retiree Health | 0000 No Program | 0000 No Job Class | | \$4 | \$4 | |
| 25248 Native American Program | 3100 Food Services Operations | 52210 FICA Payments | 0000 No Program | 0000 No Job Class | | \$10 | \$10 | |
| 25248 Native American Program | 3100 Food Services Operations | 52312 Life | 0000 No Program | 0000 No Job Class | | \$31 | \$31 | |
| 25248 Native American Program | 3100 Food Services Operations | 52313 Dental | 0000 No Program | 0000 No Job Class | | \$157 | \$157 | |
| 25248 Native American Program | 3100 Food Services Operations | 52314 Vision | 0000 No Program | 0000 No Job Class | | \$36 | \$36 | |
| 25248 Native American Program | 3100 Food Services Operations | 52315 Disability | 0000 No Program | 0000 No Job Class | | \$4 | \$4 | |
| 25248 Native American Program | 3100 Food Services Operations | 52500 Unemployment Compensation | 0000 No Program | 0000 No Job Class | | \$3 | \$3 | |
| 25248 Native American Program | 3100 Food Services Operations | 52710 Workers Compensation Premium | 0000 No Program | 0000 No Job Class | | \$3 | \$3 | |
| 7.29.4.11 | | *** | | | Sub Total | \$85,463 | | |
| | | | | | Indirect Cost | | | |
| | | | | | DOC. TOTAL | \$85,463 | | |

Justification:

Increase Fund - Grant awarded

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.

Must submit backup for all BARs, except transfers of funds for SEG or direct grants

STATE OF NEW MEXICO

PUBLIC EDUCATION DEPARTMENT

300 Don Gaspar Santa Fe, NM 87501-2786

Adjustment Type: Increase

Doc. ID: 562-000-1718-0026-I

Fund Type: Flowthrough

Budget Adjustment Request

Fiscal Year: 2017-2018

Entity Name: DEAP

Adjustment Changes Intent/Scope of Program Yes or No?: No

Contact: Rebekah Mahape, Business Manager

Total Approved Budget (Flowthrough):

Phone: 505-938-7753

Email: rebekah@vigilgroup.net

FLOWTHROUGH ONLY

Budget Period: 07/01/2017

To:

06/30/2018

A. Approved Carryover:
B. Total Current Year Allocation:

D. Total Funding Available:

Revenue 27150.0000.43202

\$15,429

| Fund | Function | Object | Program | Job Class | Present Budget | Adj Amt Exp | Adj Budget | ADD'L FTE |
|-------------------------------------|------------------|--|---|----------------------|----------------|-------------|------------|-----------|
| 27150 Indian Education Act | 1000 Instruction | 51300 Additional Compensation | | | | \$5,932 | \$5,932 | |
| 27150 Indian Education Act | 1000 Instruction | 52111 Educational Retirement | 0000 No Program | | | \$824 | \$824 | |
| 27150 Indian Education Act | 1000 Instruction | 52112 ERA - Retiree Health | 0000 No Program | 0000 No Job Class | \$118 | | | |
| 27150 Indian Education Act | 1000 Instruction | 52210 FICA Payments | 0000 No Program | 0000 No Job Class | | \$368 | \$368 | |
| 27150 Indian Education Act | 1000 Instruction | 52220 Medicare Payments | 0000 No Program | | | \$87 | \$87 | |
| 27150 Indian Education Act | 1000 Instruction | 53711 Other Charges | 1010 Regular Education (K- 12) Programs | 0000 No Job Class | | \$4,500 | \$4,500 | |
| 27150 Indian Education Act | 1000 Instruction | 55817 Student Travel | 1010 Regular Education (K- 12) Programs | 0000 No Job Class | | | \$2,600 | |
| 27150 Indian Education Act | 1000 Instruction | 56118 General Supplies and Materials | 1010 Regular Education (K- 12) Programs | 0000 No Job Class | | \$1,000 | \$1,000 | |
| | | • | 4 | | Sub Total | \$15,429 | | |
| | | | | | Indirect Cost | | _ | |
| | | | | | DOC. TOTAL | \$15,429 | | <u> </u> |

Justification:

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

- A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:
- B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.
- ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.

To budget for Indian Ed Grant that has been awarded

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DZIŁ DITŁ'OOÍ SCHOOL OF EMPOWERMENT, ACTION AND PERSEVERANCE (DEAP) CALENDAR 2018-2019 OPTION A



| 11.00 | 1/2/1 | 986 | | 5 | | 370 | • | | |
|-------|-------------|--------------------|-------|------------|-----|-----|---|--|--|
| | | A"1131 | | LSTSO |)H | | JULY | | |
| Su | М | Tu | w | Th | F | S | REGISTRATION @ DEAP will take | | |
| 8 | 9 | 10 | 11 | 5 | 6 | 7 | place daily from 8 am to 4 pm | | |
| 15 | 16 | 17 | 18 | 12 | 13 | 21 | STAFF CONTRACT DAYS: 7 | | |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 | - | | |
| 29 | 30 | 31 | | Pittes | | | | | |
| | B118 | 4 & °10 | JT"Á | áts" | ÓZÍ | | <u>AUGUST</u> | | |
| Su | М | Tu | w | Th | F | s | 6 First Day of School 10 Blessing & Feast | | |
| 1 - 4 | 200 | | 1 | 2 | 3 | 4 | 27-30 NWEA Fall Testing | | |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 | | | |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 | INSTRUCTIONAL DAYS: 17 STAFF CONTRACT DAYS: 23 | | |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 | | | |
| 26 | 27 | 28 | 29 | 30 | 31 | | SEPTEMBER | | |
| | BIR | 90 ″A6 | NT″Ą́ | ÁTS | | | 3 Labor Day- No School | | |
| Su | М | Tu | w | Th | F | s | 14 Harvest Day | | |
| | i is | | | | | 1 | INSTRUCTIONAL DAYS: 16 | | |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 | STAFF CONTRACT DAYS:19 | | |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 | | | |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 | OCTOBER | | |
| | Yest. | G. | 1ĄĄ | أ | | | 5 Diné New Year Celebration | | |
| Su | М | Tu | w | Th | F | S | 8 Indigenous Peoples' Day 11-19 Fall Break | | |
| 30 | 1 | 2 | 3 | 4 | 5 | 6 | 11-19 Fall Break | | |
| 7 | 8 | 1000 | 10 | 11 | 12 | 13 | INSTRUCTIONAL DAYS: 15 STAFF CONTRACT DAYS: 16 | | |
| 21 | 22 | 23 | 17 | 18 | 19 | 20 | STAFF CONTRACT DATS: 16 | | |
| 28 | 29 | 30 | 31 | 25 | 26 | 27 | | | |
| | | ÍŁCI | | e é | sų | Att | NOVEMBER | | |
| | | | | | | | 2 Student Led Conferences HS 8 Last Day of Fall Term | | |
| Su | М | Tu | W | Th | F | S | 9 Student Led Conferences MS 12 Winter Term Begins | | |
| 4 | 5 | 6 | 7 | 1 8 | 9 | 10 | 15 DEAP Feast Day | | |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 | 15 Fall Report Cards 19-23 Family Feast Days | | |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 | INSTRUCTIONAL DAYS: 14.5 | | |
| 25 | 26 | 27 | 28 | 29 | 30 | 1 | STAFF CONTRACT DAYS: 16 | | |
| Pa | NÍŁCH'ITSOH | | | | | | DECEMBER | | |
| Su | М | Tu | w | Th | F | S | 19 Winter Feast & Celebration | | |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 | 20-31 Winter Recess | | |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 | INSTRUCTIONAL DAYS: 12 STAFF CONTRACT DAYS: 13 | | |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 | | | |
| 30 | 31 | | | 3 | | | | | |
| FULL | SCHOO | L DAY | D | EAP CLO | SED | Str | udent Led Conference DEAP Governing In | | |

EMERGENCY MAKE

STAFF WORK DAY

TESTING

JANUARY

1-14 Winter Recess7-11 Staff Work Days18 MLK Day of Service

INSTRUCTIONAL DAYS: 12 STAFF CONTRACT DAYS:18

FEBRUARY

1 Grandparent's Day 11-14 NWEA Winter Test 18-19 Asdzáán Naadleehé Days 23 Emergency Make-Up Day

INSTRUCTIONAL DAYS: 15 STAFF CONTRACT DAYS:18

MARCH

Student Led Conferences HS
 Student Led Conferences MS
 End of Winter Term

11 Spring Term Begins
15 Emergency Make-Up Day
INSTRUCTIONAL DAYS: 13.5
STAFF CONTRACT DAYS: 16

APRIL

8-11 PARCC Testing Days12-19 Dá'ák'eh Break22 Diné Sovereignty Day25-26 Community Clean Up

INSTRUCTIONAL DAYS: 14 STAFF CONTRACT DAYS:15

<u>MAY</u>

3 Planting Festival
17 Emergency Make-Up Day

20-23 NWEA Spring Testing

27 Memorial Day

31 Student Led Conferences HS

INSTRUCTIONAL DAYS: 18.5 STAFF CONTRACT DAYS: 22

JUNE

7 Student Led Conferences MS

11 Spring Term Ends

12 Last Day of School

12 DEAP Picnic & Awards Day

INSTRUCTIONAL DAYS: 7 STAFF CONTRACT DAYS:15

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|------|------|-----|------------|----------------|----------------|----------------|
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| Su | М | Tu | w | Th | F | s |
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| 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 | 31 | | |
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| | in 8 | | | | 1 | 2 |
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| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | A. | |
| | No. | wód | ZHC | H'ĮĮC | | |
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| 2 | 3 | 11 | | 12 | 14 | 15 |
| 2 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 2 | | | | 13 20 27 | 14 21 28 | 15 22 29 |

Instructional Hours: 7.25 hours/full day for 183 Full-Days and 3 Conferences at 4 hours each TOTAL INSTRUCTIONAL HOURS: 1121 hours 198 Staff Contract Days

DZIŁ DITŁ'OOÍ SCHOOL OF EMPOWERMENT, ACTION AND PERSEVERANCE (DEAP) **CALENDAR 2018-2019**



| EMERGENCY MAKE STAFF WORK DAY Council Meeting | | X/LIVE | - USB EN | | 0 | 1 0 | | | | | |
|--|----------------|-------------|--------------|-------------|---------|--------|-----|-----|--|--|--|
| 1 | | Y | a"IIS | HJÁZ | ásts | OH | | | <u>JULY</u> | | |
| SUM TU W TO F S SUM TU W TU W TO F S SUM TU W | Su | М | Tu | w | Th | F | | s | | | |
| STAFF CONTRACT DAYS: 7 STAFF CONTRACT DAYS: 14 STAFF CONTRACT DAYS: 16 STAFF CONTRACT DAYS: 17 | 1 | 2 | | 1 | 5 | 6 | 1 | 7 | place daily from 8 am to 4 pm | | |
| ### BINI ANT ATS OF 13 First Day of School 17 Blessing & Feast 27-30 NWEA Fall Testing 15 First Day of School 17 Blessing & Feast 27-30 NWEA Fall Testing 17 Blessing & Feast 27-30 NWEA Fall Testing 18 First Day of School 17 Blessing & Feast 27-30 NWEA Fall Testing 18 First Day of School 17 Blessing & Feast 27-30 NWEA Fall Testing 18 First Day of School 17 Blessing & Feast 27-30 NWEA Fall Testing 18 First Day of School 17 Blessing & Feast 27-30 NWEA Fall Testing 18 First Day of School 17 Blessing & Feast 27-30 NWEA Fall Testing 18 First Day of School 17 Blessing & Feast 27-30 NWEA Fall Testing 18 First Day of School 17 Blessing & Feast 27-30 NWEA Fall Testing 18 First Day of School 17 Blessing & Feast 27-30 NWEA Fall Testing 18 First Day of School 17 Blessing & Feast Day of School 18 First Day of School 18 First Day of School 18 First Day of School 19 First Day of School 19 First Day 18 First Day of Fall Term 18 Fir | | - | · | | | 13 | + | 14 | STAFF CONTRACT DAYS: 7 | | |
| ### PINIT ANT ATS OF 1 | | | | | | | - | 21 | | | |
| SU M TU W TH F S SU M TU W TH F S 1 | 12.00 | | | 25 | 26 | 27 | + | 28 | | | |
| Su M Tu W Th F S | 29 | NAME OF | | | | | | 100 | AUGUST | | |
| The image The | | BI | NI"AI | al.\ | ĄTS" | ©ZĬ | | | | | |
| Signature September Sum Sum September | Su | М | Tu | W | Th | F | | s | 575 | | |
| 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 | TH | VI. | | _ | 2 | 3 | L | 4 | 27-30 NWEA Fall Testing | | |
| 12 13 14 15 16 17 18 | 5 | 6 | 7 | 8 | 9 | 10 | L | 11 | INSTRUCTIONAL PAYERS | | |
| SEPTEMBER SINI ANT ATSOM Su M Tu W Th F 5 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 GHAAN Su M Tu W Th F 5 30 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 31 NIECHTTS SI Su M Tu W Th F 5 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 NIECHTTS SI Su M Tu W Th F 5 12 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 1 NIECHTTS H Su M Tu W Th F 5 Su M Tu W Tu W Th F 5 Su M Tu W T | 12 | 13 | 14 | 15 | 16 | 17 | L | 18 | | | |
| SU M TU W Th F S SU M TU W Th F S 1 | 19 | 20 | 21 | 22 | 23 | 24 | L | 25 | | | |
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| Su | her | BII | | nt"/ | ÁTS | | | | | | |
| STAFF CONTRACT DAYS: 19 STAFF CONTRACT DAYS: 10 STAFF CONTRACT DAYS: 10 STAFF CONTRACT DAYS: 16 STAFF CONTRACT DAYS: 17 STAFF CONTRACT DAYS: 18 STAFF CONTRACT DAYS: 18 STAFF CONTRACT DAYS: 19 STAFF CONTRACT D | Su | М | Tu | w | Th | F | | s | 14 Harvest Day | | |
| STAFF CONTRACT DAYS: 19 STAFF CONTRACT DAYS: 10 STAFF CONTRACT DAYS: 10 STAFF CONTRACT DAYS: 16 STAFF CONTRACT DAYS: 17 STAFF CONTRACT DAYS: 18 STAFF CONTRACT DAYS: 18 STAFF CONTRACT DAYS: 19 STAFF CONTRACT D | | | | | | | T | 1 | | | |
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| NOVEMBER Su M Tu W Th F S Student Led Conferences HS S Last Day of Fall Term S Student Led Conferences MS Last Day of Fall Term Student Led Conferences MS Last Day of Fall Term Student Led Conferences MS Last Day of Fall Term Student Led Conferences MS Last Day of Fall Term Student Led Conferences MS Last Day of Fall Term Student Led Conferences MS Last Day of Fall Term Student Led Conferences MS Last Day of Fall Term Student Led Conferences MS Last Day of Fall Term Student Led Conferences MS Last Day of Fall Term Student Led Conferences MS Last Day of Fall Term Student Led Conferences MS Last Day of Fall Term Student Led Conferences MS Last Day of Fall Term Student Led Conference Student Led Conference Last Day of Fall Term Studen | 100 | | | | | | Н | | SIAFF CONTRACT DAYS: 16 | | |
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| 9 Student Led Conferences MS 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 1 NIECHTISOH Su M Tu W Th F S 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 31 FULL SCHOOL DAY DEAP CLOSED Student Led Conferences MS 12 Winter Term Begins 16 DEAP Feast Day 16 Fall Report Cards 19-23 Family Feast Days INSTRUCTIONAL DAYS: 15.5 STAFF CONTRACT DAYS: 17 DECEMBER 19 Winter Feast & Celebration 20-31 Winter Recess INSTRUCTIONAL DAYS: 12 STAFF CONTRACT DAYS: 13 FULL SCHOOL DAY DEAP COVERNING In DEAP GOVERNING IN DEAP | | N | irci | H"IT | §′Ó | SÍ | | | 2 Student Led Conferences HS | | |
| 1 2 3 12 Winter Term Begins 16 DEAP Feast Day 16 Fall Report Cards 19-23 Family Feast Days 18 19 20 21 22 23 24 19-23 Family Feast Days 18 19 20 21 22 23 24 19-23 Family Feast Days 19-23 Family Feast Days 19-25 Family Feast Days | Su | М | Tu | w | Th | F | | s | | | |
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| 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 1 NIECHITSOH Su M Tu W Th F S 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 31 FULL SCHOOL DAY DEAP CLOSED Student Led Conference 19-23 Family Feast Days INSTRUCTIONAL DAYS: 15.5 STAFF CONTRACT DAYS: 15.5 STAFF CONTRACT DAYS: 15.5 STAFF CONTRACT DAYS: 12 STAFF CONTRACT DAYS: 12 STAFF CONTRACT DAYS: 13 In DEAP Governing In | 4 | 5 | 6 | 7 | 8 | 9 | 1 | 10 | - 1988 - 198 Alek M., Market Market 1970 - A | | |
| 25 26 27 28 29 30 1 NILCHITSOH Su M Tu W Th F 5 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 31 FULL SCHOOL DAY DEAP CLOSED INSTRUCTIONAL DAYS: 15.5 STAFF CONTRACT DAYS: 17 BY Winter Feast & Celebration 20-31 Winter Recess INSTRUCTIONAL DAYS: 12 STAFF CONTRACT DAYS: 13 INSTRUCTIONAL DAYS: 12 STAFF CONTRACT DAYS: 13 STAFF CONTRACT DAYS: 13 INSTRUCTIONAL DAYS: 15.5 STAFF CONTRACT DAYS: 17 DEAP GOVERNING IN DEAP COVERNING IN DEAP C | 11 | 12 | 13 | 14 | 15 | 16 | 1 | 7 | | | |
| 25 26 27 28 29 30 1 NIECHTISOH Su M Tu W Th F S 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 31 DEAP CLOSED Student Led Conference DEAP Governing In | 18 | 19 | 20 | 21 | 22 | 23 | 2 | 24 | INSTRUCTIONAL DAYS: 15.5 | | |
| Su M Tu W Th F S 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 31 DEAP CLOSED Student Led Conference DEAP Governing In | 25 | 26 | 27 | 28 | 29 | 30 | | 1 | STAFF CONTRACT DAYS:17 | | |
| 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 31 DEAP CLOSED Student Led Conference DEAP Governing In | 18 | R | iiłc | H'OT | SOI | 4 | | ä | DECEMBER | | |
| 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 31 FULL SCHOOL DAY DEAP CLOSED Student Led Conference DEAP Governing In | Su | М | Tu | w | Th | F | | s | | | |
| 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 DEAP CLOSED Student Led Conference DEAP Governing In | 2 | 3 | 4 | 5 | 6 | 7 | , | В | 80-31 Winter Recess | | |
| 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 FULL SCHOOL DAY DEAP CLOSED Student Led Conference DEAP Governing In | 9 | 10 | | | | | | | | | |
| 23 24 25 26 27 28 29 30 31 DEAP CLOSED Student Led Conference DEAP Governing In | 16 | | | | | | -61 | | | | |
| 30 31 Student Led Conference DEAP Governing In | | 24 | | | | | | | | | |
| FULL SCHOOL DAY DEAP CLOSED Student Led Conference DEAP Governing In | 1-504 | | | | | - Paul | | | | | |
| DEAP Governing In | FULL | SCHOO | L DAY | | EAP CLO | OSED | | Stu | dent Led Conference | | |
| III DAV | | | | | | 1111 | | | DEAP Governing In | | |

| 2019 OPTION B | | | • | | | | |
|---|---------|----------------|----------|--|--------|----|-------|
| JANUARY | 412 | | YAS | s Míł | T"EE | S | |
| 1-14 Winter Recess | Su | M | Tu | w | Th | F | S |
| 7-11 Staff Work Days | | | | - | | | |
| 18 MLK Day of Service | - | | 1 | 2 | 3 | 4 | 5 |
| INSTRUCTIONAL DAYS: 12 | 6 | 7 | . 8 | 9 | 10 | 11 | 12 |
| STAFF CONTRACT DAYS:18 | 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| | 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| | 27 | 28 | 29 | 30 | 31 | | III I |
| FEBRUARY | | | ATS | á biy | /ÁÁZI | H | |
| 1 Grandparent's Day | Su | M | Tu | w | - | | |
| 11-14 NWEA Winter Test | Su | IVI | Iu | W | Th | F | S |
| 18-19 Asdzáán Naadleehé Days | | | | | | 1 | 2 |
| 23 Emergency Make-Up Day | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| INSTRUCTIONAL DAYS: 15 STAFF CONTRACT DAYS: 18 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| SIAIT CONTRACT DATS:10 | 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| | 24 | 25 | 26 | 27 | 28 | | |
| MARCH | | | wó | a de la constante de la consta | :H'ÓÓC | | 170 |
| 1 Student Led Conferences HS | | | wet | 9/6000 | en Afr | | |
| 8 Student Led Conferences MS | Su | М | Tu | w | Th | F | S |
| 7 End of Winter Term | | | | 100 | | 1 | 2 |
| 11 Spring Term Begins | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 15 Emergency Make-Up Day INSTRUCTIONAL DAYS: 13.5 | | | 12 | | | | |
| STAFF CONTRACT DAYS:16 | 10 | 11 | | 13 | 14 | 15 | 16 |
| | 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| APRIL | | | T' | ĄĄc | HOL | | |
| 8-11 PARCC Testing Days | Su | М | Tu | w | Th | F | 5 |
| 12-19 Dá'ák'eh Break | 31 | 1 | 2 | 3 | 4 | 5 | , |
| 22 Diné Sovereignty Day | | | | | | | 6 |
| 25-26 Community Clean Up | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| INSTRUCTIONAL DAYS: 14 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| STAFF CONTRACT DAYS:15 | 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| | 28 | 29 | 30 | | | | |
| MAY | | | T″Ą́ | áts | OH | | |
| 3 Planting Festival | Su | М | Tu | w | Th | F | S |
| 17 Emergency Make-Up Day | | | | | 1000 | | |
| 20-23 NWEA Spring Testing | | | | 1 | 2 | 3 | 4 |
| 27 Memorial Day 31 Student Led Conferences HS | 5 | 6 | 7 = = | 8 | 9 | 10 | 11 |
| Saddon ped Connelences HS | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| ACCUPACION CONTRACTOR | 1000000 | B. C. Carlotte | 2000 | 40.00 | 100 | | |

JUNE

7 Student Led Conferences MS 11 Spring Term Ends

INSTRUCTIONAL DAYS: 18.5 STAFF CONTRACT DAYS: 22

12 Last Day of School

13 DEAP Picnic & Awards Day

INSTRUCTIONAL DAYS: 8 STAFF CONTRACT DAYS:15

| Instructional Hours: 7.25 h | ours/full day for 183 Full-Days and 3 Conferences at 4 hours each HOURS: 1121 hours |
|-----------------------------|--|
| TOTAL INSTRUCTIONAL | HOURS: 1121 hours |

19

Su M Tu W Th F S

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DZIŁ DITŁ'OOÍ SCHOOL OF EMPOWERMENT, ACTION AND PERSEVERANCE (DEAP) CALENDAR 2018-2019 OPTION C



| | Y | A "118 | HJÁ | ásts | OH | N. | JULY |
|-------|-----------------|---------------|------|------------|------|----|---|
| Su | М | Tu | w | Th | F | S | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | REGISTRATION @ DEAP will take place daily from 8 am to 4 pm |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 | STAFF CONTRACT DAYS: 7 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 | |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 | 4 |
| 29 | 30 | 31 | | | | | |
| | BI | ni'a | nt'á | ÁTS | ′ÓZÍ | | AUGUST |
| Su | М | Tu | w | Th | F | S | 13 First Day of School 17 Blessing & Feast |
| | | | 1 | 2 | 3 | 4 | 27-30 NWEA Fall Testing |
| 5 | 6 | 1 7 | _ | 9 | 10 | 11 | - |
| 12 | 13 | 14 | | 16 | | 18 | INSTRUCTIONAL DAYS: 14 STAFF CONTRACT DAYS: 23 |
| 19 | 20 | 21 | 22 | | 24 | 25 | |
| 26 | 27 | 28 | 29 | _ | 31 | | |
| | 811 | NII"/A | NT" | ÁÁT | KON. | | SEPTEMBER 3 Labor Day- No School |
| Su | М | Tu | w | Th | | | 14 Harvest Day |
| Su | IM | lu lu | - w | In | F | S | |
| | | | | | 100 | 1 | INSTRUCTIONAL DAYS: 16 STAFF CONTRACT DAYS: 19 |
| 2 | 3 | 4 | 5_ | 6 | 7 | 8 | and saling saling |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 | |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 | |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 | OCTOBER |
| | СН ДДЛĮ" | | | | | | 5 Diné New Year Celebration |
| Su | М | Tu | w | Th | F | S | 8 Indigenous Peoples' Day |
| 30 | 1 | 2 | 3 | 4 | 5 | 6 | 11-19 Fall Break |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 | |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 | INSTRUCTIONAL DAYS: 16 STAFF CONTRACT DAYS: 17 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 | |
| 28 | 29 | 30 | 31 | 130 | | | |
| 37072 | N | iirc | H"OT | <u>ඥ</u> ර | ے | | NOVEMBER |
| Su | М | Tu | w | | | | 2 Student Led Conferences HS 8 Last Day of Fall Term |
| 30 | IVI | 10 | W | Th | F | S | 9 Student Led Conferences MS |
| - | | | | 1 | 2 | 3 | 12 Winter Term Begins 16 DEAP Feast Day |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 | 16 Fall Report Cards |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 | 19-23 Family Feast Days |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 | INSTRUCTIONAL DAYS: 15.5 STAFF CONTRACT DAYS:16 |
| 25 | 26 | 27 | 28 | 29 | 30 | 1 | STATE CONTRACT DATA: 10 |
| | R | iiłc | H"OT | 'S©I | H | | DECEMBER |
| Su | М | Tu | w | Th | F | s | 20 Winter Feast & Celebration 21-31 Winter Recess |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 | INSTRUCTIONAL DAYS: 13 STAFF CONTRACT DAYS: 14 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 | |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 | |
| 20 | 31 | | | TREET, | | 10 | |
| 30 | 100 | | | | | | |

FULL SCHOOL DAY

EMERGENCY MAKE

DEAP CLOSED

STAFF WORK DAY

Student Led Conference

TESTING

DEAP Governing

JANUARY

1-14 Winter Recess 7-11 Staff Work Days 18 MLK Day of Service

INSTRUCTIONAL DAYS: 12 STAFF CONTRACT DAYS:18

FEBRUARY

1 Grandparent's Day 11-14 NWEA Winter Test 18-19 Asdzáán Naadleehé Days 23 Emergency Make-Up Day

INSTRUCTIONAL DAYS: 15 STAFF CONTRACT DAYS:18

MARCH

1 Student Led Conferences HS 8 Student Led Conferences MS 7 End of Winter Term/Winter

Report Cards

11 Spring Term Begins

15 Emergency Make-Up Day INSTRUCTIONAL DAYS: 13.5 STAFF CONTRACT DAYS:16

APRIL

8-11 PARCC Testing Days 17-19 Dá'ák'eh Break 22 Diné Sovereignty Day 25-26 Community Clean Up

INSTRUCTIONAL DAYS: 16 STAFF CONTRACT DAYS:18

3 Planting Festival 17 Emergency Make-Up Day

20-23 NWEA Spring Testing

27 Memorial Day

24 Student Led Conferences MS

31 Student Led Conferences HS

INSTRUCTIONAL DAYS: 18.5 STAFF CONTRACT DAYS: 22

JUNE

6 Spring Term Ends 7 Last Day of School **7** DEAP Final Presentations & Awards Day

INSTRUCTIONAL DAYS: 5

| 3 77 | ON BUT | NUA. | | | | S. S. S. | | | | | | | | |
|-------------|----------------|-------|--------|------|-------|----------|--|--|--|--|--|--|--|--|
| | | YA | | T'EE | S | | | | | | | | | |
| Su | M | Tu | w | Th | F | S | | | | | | | | |
| | | _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 | | | | | | | | |
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| 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 | | | | | | | | | | |
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| 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 | | | | | | | | |
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| Su | М | Tu | W | Th | F | S | | | | | | | | |
| 31 | 1 | 2 | 3 | 4 | 5 | | | | | | | | | |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 | | | | | | | | |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 | | | | | | | | |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 | | | | | | | | |
| 28 | 29 | 30 | | 20 | 20 | 21 | | | | | | | | |
| | | 100 | ÁTS | | Tel | | | | | | | | | |
| | | | | | 518 | Miles. | | | | | | | | |
| Su | M | Tu | W | Th | F | S | | | | | | | | |
| _ | | ., 1 | 1 | 2 | 3 | 4 | | | | | | | | |
| 5 | 6 | | 8 | 9 | 10 | 11 | | | | | | | | |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 | | | | | | | | |
| 19 26 | 20 | 21 | 22 | 23 | 24 | 25 | | | | | | | | |
| 20 | 27 | 28 | 29 | 30 | 31 | 1 | | | | | | | | |
| | | IISH. | | | IIILI | TIE TO | | | | | | | | |
| Su | М | Tu | w | Th | F | S | | | | | | | | |
| 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 | 100-5 | SIB | 111-18 | 1 | | | | | | | | | | |

Instructional Hours: 7.25 hours/full day for 153 Full-Days and 3 Conferences at 4 hours each TOTAL INSTRUCTIONAL HOURS: 1121 hours

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| Option A | | | | |
|----------------|----------------------------|--|------|------------------------|
| Month | Full Instructional Days | 경기 하고 있는 이 경기 가입니다. 이 전에 있어요 있어요? 이 이 이 이 일었다면 하지만 하는 것이 없는 것이 하지 않는데 그래요? 그 그게 되었다. 그 없는데 그 없는데 그 없다. | | Staff Contract Days |
| July 2018 | 0 | 0 | | 7 |
| August 2018 | 17 | 123.25 | | 23 |
| September 2018 | 16 | 116 | | 19 |
| October 2018 | 15 | 108.75 | | 16 |
| November 2018 | 14 | 101.5 | 4 | 16 |
| December 2018 | 12 | 87 | | 13 |
| January 2019 | 12 | 87 | | 18 |
| February 2019 | 15 | 108.75 | | 18. |
| March 2019 | 13 | 94.25 | 4 | 16 |
| April 2019 | 14 | 101.5 | | 15 |
| May 2019 | 18 | 130.5 | 4 | 22 |
| June 2019 | 7 | 50.75 | | 15 |
| Totals | 153 | 1109 | 12 | 198 |
| TOTAL In | nstructional h | lours | 1121 | |

| Option B | | | | | | | | |
|----------------|----------------------------|--|---------------------|------------------------|--|--|--|--|
| Month | Full Instructional Days | Hours for Full Days (7.25 hours/day) | Conference Hours | Staff Contract Days | | | | |
| July 2018 | 0 | 0 | | 7 | | | | |
| August 2018 | 14 | 101.5 | | 23 | | | | |
| September 2018 | 16 | 116 | | 19 | | | | |
| October 2018 | 16 | 116 | | 16 | | | | |
| November 2018 | 15 | 108.75 | 4 | 17 | | | | |

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| TOTAL Inst | ırs | 1121 | | |
|---------------|-----|--------|----|-----|
| Totals | 153 | 1109 | 12 | 199 |
| June 2019 | 8 | 58 | | 15 |
| May 2019 | 18 | 130.5 | 4 | 22 |
| April 2019 | 14 | 101.5 | | 15 |
| March 2019 | 13 | 94.25 | 4 | 16 |
| February 2019 | 15 | 108.75 | | 18 |
| January 2019 | 12 | 87 | | 18 |
| December 2018 | 12 | 87 | | 13 |

| Option C | | | | |
|----------------|----------------------------|--|---------------------|------------------------|
| Month | Full Instructional Days | Hours for Full Days (7.25 hours/day) | Conference Hours | Staff Contract Days |
| July 2018 | 0 | 0 | | 7 |
| August 2018 | 14 | 101.5 | | 23 |
| September 2018 | 16 | 116 | | 19 |
| October 2018 | 16 | 116 | | 17 |
| November 2018 | 15 | 108.75 | 4 | 17 |
| December 2018 | 13 | 94.25 | | 14 |
| January 2019 | 12 | 87 | | 18 |
| February 2019 | 15 | 108.75 | | 18 |
| March 2019 | 13 | 94.25 | 4 | 16 |
| April 2019 | 16 | 116 | | 18 |
| May 2019 | 18 | 130.5 | 4 | 22 |
| June 2019 | 5 | 36.25 | | 15 |
| Totals | 153 | 1109 | 12 | 204 |
| TOTAL | Instructional I | Hours | 1121 | |

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DZIŁ DITŁ'OOÍ SCHOOL OF EMPOWERMENT, ACTION AND PERSEVERANCE (DEAP) CALENDAR 2018-2019 OPTION A



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|-------------|------------------|----------------|-------|---------|-----|---------|--|---|----------|---------|--------|---------|----------|-----|
| | YA | 4'11 'S | HJÁÆ | STS | OH | | <u>JULY</u> | JANUARY | | | YA | s Mig | T'E | S |
| Su | М | Tu | w | Th | F | S | REGISTRATION @ DEAP will take | 1-14 Winter Recess | Su | M | Tu | w | Th | , |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | place daily from 8 am to 4 pm | 7-11 Staff Work Days | | | 1 | 2 | 3 | |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 | STAFF CONTRACT DAYS: 7 | 18 MLK Day of Service | 6 | 7 | 8 | 9 | 10 | |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 | | INSTRUCTIONAL DAYS: 12 STAFF CONTRACT DAYS:18 | 13 | 100 | | | 17 | |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 | | | 20 | | | | 24 | |
| 29 | 30 | 31 | | 011 | | | | | 27 | | | | 31 | |
| | BIN | 00°&1 | ntӇ | áts" | ÓZÍ | | <u>AUGUST</u> | FEBRUARY | 2/ | 20 | | á biy | | |
| Su | М | Tu | W | Th | F | s | 6 First Day of School | 1 Grandparent's Day | | | WI 9 | | /A\/A\/G | līi |
| | | | | | | UNIX | 10 Blessing & Feast 27-30 NWEA Fall Testing | 11-14 NWEA Winter Test | Su | М | Tu | w | Th | |
| 5 | , ! | 7 | | 2 | 3 | 4 | WEA Fall Testing | 18-19 Asdzáán Naadleehé Days | | | | | du - | |
| | 6 | | 8 | 9 | 10 | 11 | INSTRUCTIONAL DAYS: 17 | 23 Emergency Make-Up Day | 3 | 4 | 5 | 6 | 7 | |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 | STAFF CONTRACT DAYS: 23 | INSTRUCTIONAL DAYS: 15 STAFF CONTRACT DAYS:18 | 10 | 11 | 12 | 13 | 14 | 5 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 | | SIATE CONTRACT DATS:18 | 17 | 18 | 19 | 20 | 21 | I |
| 26 | 27 | 28 | | 30 | 31 | | SEPTEMBER | | 24 | 25 | 26 | 27 | 28 | Ī |
| | BIN | " Al | NT″Ą́ | ĄTS | OH) | | 3 Labor Day- No School | MARCH | 2,3 | | WÓ | ÓZHC | H'ÓÓI | D |
| Su | М | Tu | w | Th | F | S | 14 Harvest Day | 1 Student Led Conferences HS | | | | | | |
| | | | | 75.0 | | 1 | INSTRUCTIONAL DAYS: 16 | 8 Student Led Conferences MS | Su | М | Tu | W | Th | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 | STAFF CONTRACT DAYS: 19 | 7 End of Winter Term 11 Spring Term Begins | | | | J-3 | | 1 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 | | 15 Emergency Make-Up Day | 3 | 4 | 5_ | 6 | 7 | |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 | | INSTRUCTIONAL DAYS: 13.5 STAFF CONTRACT DAYS:16 | 10 | 11 | 12 | 13 | 14 | |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 | | | 17 | 18 | 19 | 20 | 21 | 1 |
| | | a i | | | 20 | 27 | OCTOBER | | 24 | 25 | 26 | 27 | 28 | |
| Luis | 15 | Gi | 1ĄĄ | กก์. | | | 5 Diné New Year Celebration | APRIL | | | T'A | ÁCI | HILL | |
| Su | М | Tu | W | Th | F | S | 8 Indigenous Peoples' Day | 8-11 PARCC Testing Days | Su | М | 10.7 | CETTER! | Rison | Ť |
| 30 | 1 | 2 | 3 | 4 | 5 | 6 | 11-19 Fall Break | 12-19 Dá'ák'eh Break | the sale | | Τυ | w | Th | + |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 | INSTRUCTIONAL DAYS: 15 | 22 Diné Sovereignty Day | 31 | 1 | 2 | 3 | 4 | ł |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 | STAFF CONTRACT DAYS: 16 | 25-26 Community Clean Up | 7 | 8 | 9 | 10 | 11 | Ļ |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 | | INSTRUCTIONAL DAYS: 14 STAFF CONTRACT DAYS: 15 | 14 | 15 | 16 | 17 | 18 | ļ |
| 28 | 29 | 30 | 31 | \$100 P | | | | STATE SOUTHARD DATASES | 21 | 22 | 23 | 24 | 25 | F |
| | MŲ | łCI | 1°079 | 3″Ó§ | RÁ | | NOVEMBER | | 28 | 29 | 30 | | | |
| Su | м | Tu | w | | - | | 2 Student Led Conferences HS 8 Last Day of Fall Term | MAY | | | T/Á | ÁTS(| | |
| Ju | IVI | 10 | VV | Th | F | 3 | 9 Student Led Conferences MS | 3 Planting Festival | Su | М | Tu | w | Th | |
| | | | | 1 | 2 | -110000 | 12 Winter Term Begins 15 DEAP Feast Day | 17 Emergency Make-Up Day 20-23 NWEA Spring Testing | | M.E | | 1 | 2 | |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 | 15 Fall Report Cards | 27 Memorial Day | 5 | 6 ! | 7 1 | 8 | 9 | |
| 0.0.1 | | 13 | | 15 | | | 19-23 Family Feast Days | 31 Student Led Conferences HS | 12 | 13 | 14 | | 16 | Ī. |
| 18 | | 20 | 21 | 22 | 23 | 24 | INSTRUCTIONAL DAYS: 14.5 | INSTRUCTIONAL DAYS: 18.5 | 19 | 20 | 21 | | 23 | Ī, |
| 25 | 26 | 27 | 28 | 29 | 30 | 1 | STAFF CONTRACT DAYS:16 | STAFF CONTRACT DAYS: 22 | 26 | 27 | 28 | | | Ī. |
| No. | NÍ | ŁCI | H"OTS | SOH | me. | ఠ | DECEMBER | JUNE | | 7/10 // | - | | 30 | |
| Su | М | Tu | w | Th | F | | 19 Winter Feast & Celebration | 7 Student Led Conferences MS | | YA" | الناقا | ÁÁSI | HCIH | |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 | 20-31 Winter Recess | 11 Spring Term Ends | Su | М | Tu | w | Th | |
| 9 | 10 | 11 | | | | | INSTRUCTIONAL DAYS: 12 STAFF CONTRACT DAYS: 13 | 12 Last Day of School | 2 | 3 | 4 | 5 | 6 | |
| 100 | | | | | | 22 | | 12 DEAP Picnic & Awards Day | 9 | 10 | 11 | 12 | 13 | 1 |
| | | | 20 0 | | | 29 | | INSTRUCTIONAL DAYS: 7 STAFF CONTRACT DAYS: 15 | 16 | 17 | 18 | 19 | 20 | 2 |
| | 31 | | | | -0 | 27 | 1 | 37.000 | 23 | 24 | 25 | 26 | 27 | 2 |
| The same of | CHOOL | DAV | | AD CLC | | | F | | 30 | NE I | | | y F | |
| - CAMPAGE | | | | AP CLOS | | Stud | ent Led Conference DEAP Governing Council Meeting TOTAT | ctional Hours: 7.25 hours/full day for 153 Full- | Days a | nd 3 C | onfer | ences a | at 4 h | or |
| EMEKG U | ENCY M. P DAY | ARE | STAF | FWORK | DAY | | TESTING | INSTRUCTIONAL HOURS: 1121 hours | 1 | .98 S | taff | Conti | ract | D |

TOTAL INSTRUCTIONAL HOURS: 1121 hours 198 Staff Contract Days

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DZIŁ DITŁ'OOÍ SCHOOL OF EMPOWERMENT, ACTION AND PERSEVERANCE (DEAP) CALENDAR 2018-2019 OPTION B



| | YA | 4°10\$6 | IJÁÁ | STS | ЭН | | JULY |
|--------|-----------------|---------|-----------------|---------|-------|----|--|
| Su | М | Tu | w | Th | F | s | REGISTRATION @ DEAP will take |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | place daily from 8 am to 4 pm |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 | STAFF CONTRACT DAYS: 7 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 | The state of the s |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 | |
| 29 | 30 | 31 | 158 | 77 | | | |
| | BIR | 90°A6 | or á | áts" | ÓZÍ | | AUGUST |
| Su | М | Tu | w | Th | F | S | 13 First Day of School 17 Blessing & Feast |
| | | | 1 | 2 | 3 | 4 | 27-30 NWEA Fall Testing |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 | |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 | INSTRUCTIONAL DAYS: 14 STAFF CONTRACT DAYS: 23 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 | |
| 26 | 27 | 28 | 29 | 30 | 31 | | SEPTEMBER |
| 1 | BIN | 00°A0 | NT″Ą́ | áts | OH | | 3 Labor Day- No School |
| Su | М | Tu | w | Th | F | S | 14 Harvest Day |
| | | | | | arte | 1 | INSTRUCTIONAL DAYS: 16 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 | STAFF CONTRACT DAYS:19 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 | |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 | |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 | |
| TES | | G | I AA | "رال | | | OCTOBER |
| Su | М | Tu | w | Th | F | s | 5 Diné New Year Celebration 8 Indigenous Peoples' Day |
| 30 | 1 | 2 | 3 | 4 | 5 | 6 | 12-19 Fall Break |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 | |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 | INSTRUCTIONAL DAYS: 16 STAFF CONTRACT DAYS: 16 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 | |
| 28 | 29 | 30 | 31 | - 14 | | | |
| ATT AT | N | ÍŁCI | H″NT | ვ″რ | sí | | NOVEMBER Student Led Conference LVC |
| Su | м | Tu | w | Th | F | S | Student Led Conferences HS Last Day of Fall Term |
| | 5,00 | | | 1 | 2 | 3 | 9 Student Led Conferences MS 12 Winter Term Begins |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 | 16 DEAP Feast Day |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 | 16 Fall Report Cards 19-23 Family Feast Days |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 | - |
| 25 | 26 | 27 | 28 | 29 | 30 | 1 | INSTRUCTIONAL DAYS: 15.5 STAFF CONTRACT DAYS:17 |
| | N | ÍŁC | | ر ا | Li . | | DECEMBER |
| | | | | | | | 19 Winter Feast & Celebration |
| Su | M | Tu | W | Th | F | S | 20-31 Winter Recess |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 | INSTRUCTIONAL DAYS: 12 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 | STAFF CONTRACT DAYS: 13 |
| 23 | | 18 | 19 | 20 | 21 | 22 | 4 |
| 30 | 31 | 25 | 26 | 27 | 28 | 29 | |
| | SCHOO | I DAY | | DEAP CL | OSED | 0 | udent Led Conference |
| 0.0000 | | | | AFF WOI | 37813 | 30 | DEAP Governing Council Meeting |
| EMER | GENCY UP DAY | minte | 311 | | PAT | | TESTING |

JANUARY

1-14 Winter Recess7-11 Staff Work Days18 MLK Day of Service

INSTRUCTIONAL DAYS: 12 STAFF CONTRACT DAYS:18

FEBRUARY

1 Grandparent's Day 11-14 NWEA Winter Test 18-19 Asdzáán Naadleehé Days 23 Emergency Make-Up Day

INSTRUCTIONAL DAYS: 15 STAFF CONTRACT DAYS:18

MARCH

1 Student Led Conferences HS 8 Student Led Conferences MS

7 End of Winter Term

11 Spring Term Begins
15 Emergency Make-Up Day
INSTRUCTIONAL DAYS: 13.5
STAFF CONTRACT DAYS: 16

APRIL

8-11 PARCC Testing Days12-19 Dá'ák'eh Break22 Diné Sovereignty Day25-26 Community Clean Up

INSTRUCTIONAL DAYS: 14 STAFF CONTRACT DAYS: 15

MAY

3 Planting Festival 17 Emergency Make-Up Day

20-23 NWEA Spring Testing

27 Memorial Day

31 Student Led Conferences HS

INSTRUCTIONAL DAYS: 18.5 STAFF CONTRACT DAYS: 22

JUNE

7 Student Led Conferences MS

11 Spring Term Ends

12 Last Day of School

13 DEAP Picnic & Awards Day

INSTRUCTIONAL DAYS: 8 STAFF CONTRACT DAYS: 15

| | YAS NÍŁT'EES | | | | | | | | | | |
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| 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 | 31 | | | | | | | |
| | | ATS | BIY | ÁÁZH | | | | | | | |
| Su | М | Tu | w | Th | F | s | | | | | |
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| 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 | | Leave I | | | | | |
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| 13 | | | | N S | 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 | | | | | |
| | | T" | ÁC | HOL | | | | | | | |
| Su | М | Tu | w | Th | F | S | | | | | |
| 31 | 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 | | | | | |
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| 12 | 13 | 14 | 15 | 16 | 17 | 18 | | | | | |
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| 2 9 | 10 | 11 | 12 | | | I PULL | | | | | |

Spring Term: 49 Days

Instructional Hours: 7.25 hours/full day for 153 Full-Days and 3 Conferences at 4 hours each TOTAL INSTRUCTIONAL HOURS: 1121 hours

Fall Term: 51 Days Winter Term: 53 Days

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|--|---|--|---|---|---|--|---|
| Su | М | Tu | w | Th | F | S | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | REGISTRATION @ DEAP will take place daily from 8 am to 4 pm |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 | STAFF CONTRACT DAYS: 7 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 | |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 | |
| 29 | 30 | 31 | | | | | |
| | BIN | 10″AR | otӇ | áts" | ÓZÍ | | AUGUST |
| Su | М | Tu | w | Th | F | S | 13 First Day of School 17 Blessing & Feast |
| | | Z-iK | 1 | 2 | 3 | 4 | 27-30 NWEA Fall Testing |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 | |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 | INSTRUCTIONAL DAYS: 14 STAFF CONTRACT DAYS: 23 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 | |
| 26 | 27 | 28 | 29 | 30 | 31 | | CEDTEMBED |
| | BIN | 00″A0 | NT″Ą́ | ÁTS | OH) | | SEPTEMBER 3 Labor Day- No School |
| Su | М | Tu | w | Th | F | S | 14 Harvest Day |
| | | | | | | | 5005400.0000 II |
| 2 | 3 | 4 | E | 6 | 7 | 8 | INSTRUCTIONAL DAYS: 16 STAFF CONTRACT DAYS:19 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 | |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 | |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 | |
| 2.5 | 24 | | - | | 20 | 29 | OCTOBER |
| 130 | | 100-11 | | | | | |
| E COLUMN TO SERVICE | | | HĄĄ | źŋĺ. | | | 5 Diné New Year Celebration |
| Su | М | Tu | w | LP A | F | S | 8 Indigenous Peoples' Day |
| Su 30 | M 1 | | | | F 5 | s 6 | |
| | | Tu | w | Th | | | 8 Indigenous Peoples' Day |
| 30 | 1 | Tu 2 | w 3 | Th 4 11 18 | 5 | 6 | 8 Indigenous Peoples' Day 11-19 Fall Break |
| 30 | 1 8 | Tu 2 9 | w 3 10 | Th 4 11 | 5 12 | 6 | 8 Indigenous Peoples' Day 11-19 Fall Break INSTRUCTIONAL DAYS: 16 |
| 30 7 14 21 | 1 8 | Tu 2 9 16 23 | w 3 10 17 24 | Th 4 11 18 | 5 12 19 | 6 13 20 | 8 Indigenous Peoples' Day 11-19 Fall Break INSTRUCTIONAL DAYS: 16 STAFF CONTRACT DAYS: 17 |
| 30 7 14 21 | 1 8 15 22 29 | Tu 2 9 16 23 30 | w 3 10 17 24 | Th 4 11 18 25 | 5 12 19 26 | 6 13 20 | 8 Indigenous Peoples' Day 11-19 Fall Break INSTRUCTIONAL DAYS: 16 |
| 30 7 14 21 | 1 8 15 22 29 | Tu 2 9 16 23 30 | w 3 10 17 24 31 | Th 4 11 18 25 | 5 12 19 26 | 6 13 20 | 8 Indigenous Peoples' Day 11-19 Fall Break INSTRUCTIONAL DAYS: 16 STAFF CONTRACT DAYS: 17 NOVEMBER 2 Student Led Conferences HS 8 Last Day of Fall Term |
| 30 7 14 21 28 | 1 8 15 22 29 | Tu 2 9 16 23 30 | w 3 10 17 24 31 | Th 4 11 18 25 | 5 12 19 26 | 6 13 20 27 | 8 Indigenous Peoples' Day 11-19 Fall Break INSTRUCTIONAL DAYS: 16 STAFF CONTRACT DAYS: 17 NOVEMBER 2 Student Led Conferences HS 8 Last Day of Fall Term 9 Student Led Conferences MS 12 Winter Term Begins |
| 30 7 14 21 28 | 1 8 15 22 29 | Tu 2 9 16 23 30 | w 3 10 17 24 31 | Th 4 11 18 25 S" Th | 5 12 19 26 SÍ | 6 13 20 27 | 8 Indigenous Peoples' Day 11-19 Fall Break INSTRUCTIONAL DAYS: 16 STAFF CONTRACT DAYS: 17 NOVEMBER 2 Student Led Conferences HS 8 Last Day of Fall Term 9 Student Led Conferences MS 12 Winter Term Begins 16 DEAP Feast Day |
| 30 7 14 21 28 Su | 1 8 15 22 29 N | Tu 2 9 16 23 30 1 2 C | w 3 10 17 24 31 H/IT | Th 4 11 18 25 Th 1 | 5 12 19 26 SÍ F | 6 13 20 27 s 3 | 8 Indigenous Peoples' Day 11-19 Fall Break INSTRUCTIONAL DAYS: 16 STAFF CONTRACT DAYS: 17 NOVEMBER 2 Student Led Conferences HS 8 Last Day of Fall Term 9 Student Led Conferences MS 12 Winter Term Begins |
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FULL SCHOOL DAY

EMERGENCY MAKE

DEAP CLOSED

STAFF WORK DAY

Student Led Conference

TESTING

| 019 OPTION C | | | | ļ | | |
|--|-----|-----|------|------|-----------------|----|
| JANUARY | | | YAS | NÍŁT | r'ees | |
| 1-14 Winter Recess | Su | М | Tu | w | Th | F |
| 7-11 Staff Work Days | Ju | IVI | IU | | | |
| 18 MLK Day of Service | | | 1_ | 2 | 3 | 4 |
| INSTRUCTIONAL DAYS: 12 | 6 | 7 | 8 | 9 | 10 | 1 |
| STAFF CONTRACT DAYS:18 | 13 | 14 | 15 | 16 | 17 | 1 |
| | 20 | 21 | 22 | 23 | 24 | 2 |
| | 27 | 28 | 29 | 30 | 31 | |
| FEBRUARY | 100 | | ATS# | BIY | áázh | |
| 1 Grandparent's Day | | | | | | |
| 11-14 NWEA Winter Test | Su | М | Tu | W | Th | F |
| 18-19 Asdzáán Naadleehé Days | | | | 127 | - 9 | 1 |
| 23 Emergency Make-Up Day | 3 | 4 | 5 | 6 | 7 | 8 |
| INSTRUCTIONAL DAYS: 15 | 10 | 11 | 12 | 13 | 14 | 1. |
| STAFF CONTRACT DAYS:18 | 17 | 18 | 19 | 20 | 21 | 2 |
| | 24 | 25 | 26 | 27 | 28 | |
| MARCH | S | | wóć | ZHC | H ″Į́į́D | |
| 1 Student Led Conferences HS | | | | | | |
| 8 Student Led Conferences MS | Su | М | Tu | W | Th | F |
| 7 End of Winter Term/Winter Report Cards | | le. | | W. | | 1 |
| 11 Spring Term Begins | 3 | 4 | 5_ | 6 | 7 | 8 |
| 15 Emergency Make-Up Day | 10 | 11 | 12 | 13 | 14 | 1 |
| INSTRUCTIONAL DAYS: 13.5 STAFF CONTRACT DAYS:16 | 17 | 18 | 19 | 20 | 21 | 2 |
| | 24 | 25 | 26 | 27 | 28 | 2 |
| | | | T"/i | ÁCI | HILL | |
| APRIL | Su | М | Tu | w | Th | F |
| 8-11 PARCC Testing Days | | | | | | |
| 17-19 Dá'ák'eh Break | 31 | 1 | 2 | 3 | 4 | 5 |
| 22 Diné Sovereignty Day | 7 | 8 | 9 | 10 | 11 | 1: |
| 25-26 Community Clean Up | 14 | 15 | 16 | 17 | 18 | 1 |
| INSTRUCTIONAL DAYS: 16 | 21 | 22 | 23 | 24 | 25 | 20 |
| STAFF CONTRACT DAYS:18 | 28 | 29 | 30 | | | |
| | | | T'Á | ÁTS | OH | |
| MAY | Su | М | Tu | w | Th | F |
| 3 Planting Festival 17 Emergency Make-Up Day | 144 | | | 1 | 2 | 3 |
| 20-23 NWEA Spring Testing | E | 4 | 7 | | 9 | |
| 27 Memorial Day | 5 | 6 | | 8 | | 10 |

24 Student Led Conferences MS

31 Student Led Conferences HS

INSTRUCTIONAL DAYS: 18.5 STAFF CONTRACT DAYS: 22

JUNE

6 Spring Term Ends

7 Last Day of School

7 DEAP Final Presentations & Awards Day

INSTRUCTIONAL DAYS: 5

| | 3 | 4 | ာ | 0 | 1 | 8 |
|----|----|----|------|----|----|----|
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | | | W. B | | 1 | |

Instructional Hours: 7.25 hours/full day for 153 Full-Days and 3 Conferences at 4 hours each TOTAL INSTRUCTIONAL HOURS: 1121 hours

19

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| Option A | | | | |
|----------------|----------------------------|--|---------------------|------------------------|
| Month | Full Instructional Days | Hours for Full Days (7.25 hours/day) | Conference Hours | Staff Contract Days |
| July 2018 | 0 | 0 | | 7 |
| August 2018 | 17 | 123.25 | | 23 |
| September 2018 | 16 | 116 | | 19 |
| October 2018 | 15 | 108.75 | | 16 |
| November 2018 | 14 | 101.5 | 4 | 16 |
| December 2018 | 12 | 87 | | 13 |
| January 2019 | 12 | 87 | | 18 |
| February 2019 | 15 | 108.75 | | 18 |
| March 2019 | 13 | 94.25 | 4 | 16 |
| April 2019 | 14 | 101.5 | | 15 |
| May 2019 | 18 | 130.5 | 4 | 22 |
| June 2019 | 7 | 50.75 | | 15 |
| Totals | 153 | 1109 | 12 | 198 |
| TOTAL | Instructional H | 1121 | | |

| Option B | | | | | | | |
|----------------|----------------------------|--|---------------------|------------------------|--|--|--|
| Month | Full Instructional Days | Hours for Full Days (7.25 hours/day) | Conference Hours | Staff Contract Days | | | |
| July 2018 | 0 | 0 | | 7 | | | |
| August 2018 | . 14 | 101.5 | | 23 | | | |
| September 2018 | 16 | 116 | | 19 | | | |
| October 2018 | 16 | 116 | | 16 | | | |
| November 2018 | 15 | 108.75 | 4 | 17 | | | |

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| December 2018 | 12 | 87 | | 13 |
|----------------|----------------------------|--|---------------------|--|
| January 2019 | 12 | 87 | | 18 |
| February 2019 | 15 | 108.75 | | 18 |
| March 2019 | 13 | 94.25 | 4 | 16 |
| April 2019 | 14 | 101.5 | | 15 |
| May 2019 | 18 | 130.5 | 4 | 22 |
| June 2019 | 8 | 58 | | 15 |
| Totals | 153 | 1109 | 12 | 199 |
| TOTAL I | nstructional H | 1121 | | |
| Option C | | | | |
| Month | Full Instructional Days | Hours for Full Days (7.25 hours/day) | Conference Hours | Staff Contract Days |
| July 2018 | 0 | 0 | | 7 |
| August 2018 | 14 | 101.5 | | 23 |
| September 2018 | 16 | 116 | | 19 |
| October 2018 | 16 | 116 | | 17 |
| November 2018 | 15 | 108.75 | 4 | 17 |
| December 2018 | 13 | 94.25 | | 12 |
| January 2019 | 12 | 87 | | 18 |
| February 2019 | 15 | 108.75 | | 18 |
| March 2019 | 13 | 94.25 | 4 | 10 |
| April 2019 | 16 | 116 | | 18 |
| May 2019 | 18 | 130.5 | 4 | 22 |
| June 2019 | 5 | 36.25 | | 15 |
| Totals | 153 | 1109 | 12 | 204 |
| | | A TOTAL OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS | | THE STATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY. |



DZIŁ DITŁ'OOÍ SCHOOL OF EMPOWERMENT, ACTION AND

PERSEVERANCE (DEAP)

Empowering students and communities through education, culture, wellness and service

PO BOX 156 Navajo, NM 87328 ♦ (505) 777-2053 ♦ www.deapschool.org

Resolution of the DZIŁ DITŁ'OOÍ SCHOOL OF EMPOWERMENT, ACTION AND PERSEVERANCE GOVERNING COUNCIL

Resolution No. 2018-01-02

Authorizing the signing of checks for Dzil Ditl'ooi School of Empowerment, Action and Perseverance

Whereas, the Dził Ditł'ooi School of Empowerment, Action and Perseverance (DEAP) Governing Council met in a regular session at the DEAP School on March 7, 2018 at 6:00PM as required by law; and

Whereas, Dził Ditł'ooi School of Empowerment, Action and Perseverance (DEAP) Governing Council hereby adds, designates, and authorizes the following individual to sign DEAP checks:

1. Michael Vigil, Sr., Business Manager

Whereas, two signatures are required for checks; and

Whereas, the individual in this position may change from time to time including not limited to changes in Governing Council positions; and

Whereas, DEAP hereby removes the following individual as a check signer:

1. Sean Fry, Business Manager

Now, Therefore, Be It Resolved the Dził Ditł'ooi School of Empowerment, Action and Perseverance (DEAP) Governing Council hereby adds, designates, and authorizes the following individual to sign DEAP checks:

1. Michael Vigil, Sr., Business Manager

Passed and adopted by the Governing Council of Dził Ditł'ooi School of Empowerment, Action and Perseverance (DEAP) on the <u>7th</u> day of March 2018 by a vote of <u>3</u> in favor, <u>0</u> against, and <u>0</u> abstained.

3/20/18

Motion: <u>Gavin Sosa</u>

2nd: <u>Michaela Shirley</u>

DZIŁ DITŁ'OOLSCHOOL OF EMPOWERMENT, ACTION AND PERSEVERANCE

President of the DEAP Governing Council

Report Attachment 1

DEAP Head Administrator Report | March 7, 2018

Staffing: Proposing the idea of providing DEAP school/staff with Sick Leave Bank. I can look into developing process and needed documents from Vigil Group to assist in establishing Sick Leave Bank

DEAP Corrective Action Plans: Revisions sent to all Governing Council members for input for board meeting discussion. Ten CAP documents for GC discussion, review & approval during the 03/07/2018 Regular GC Meeting. DEAP received notice for PEC meeting, March 16 at 9:00 am I Mabry Hall, in Santa Fe, NM.

Student Attendance: DEAP students required to have 95% average daily attendance rate or higher. School related events don't count against attendance, (DEAP HB, P. 13.) This means no more than 3 absences per student, per term.

NMPED School Grade/Attendance Averages:

2016: 91.0 2017: 90.0

NACA/NISN:

NACA/NISN Leadership Summit, March 15, & 16, this is in conflict with PEC meeting in Santa Fe. I have contact NACA/NISN regarding this conflict. DEAP will not be able to participate with leadership summit.

Administrator participating with monthly administrative seminars

Administrator is collaborating JK for UbD, and alignment with Mission Specific
Indicators: 1. Service Learning Community Action & Leadership, 2. Cultural
Revitalization, Wellness & Perseverance Philosophy, 4. Career & College Prep.
Shared one CAP with Executive Director of NACA/NISN regarding substitute
administrative coverage and plan of succession. They are willing to help us with some
aspects of administrative substitutes and plan of succession.

Annual Charter School Division, Site Visit, March 8, 2018. DEAP is using the supporting documents from CSD in guiding school for visit.

So, I have proposed two proposals:

- 1. NACA/NISN provide a substitute administrator if I need to take extended leave days of leave, or should something unexpectedly happens. This would mean NISN would identify a pool of substitute administrator to substitute or cover for DEAP.
- 2. Meet with Gallup McKinley School Supt. Mike Hyatt, discuss the possibility of sharing a identified pool of substitute administrators for DEAP, ideally from the three local schools. I don't know what this will look like in regards to contracts, MOUs, etc. But, I know within the three area schools, each school has at least someone with a Level III teacher license with valid and current administrative license.

Report Attachment 2

DEAP Charter School Account Summary Report - Revenues 2/28/2018

| Account | Budget YTD) | Actual YTD) | Available YTD) | % of Budget |
|---|--------------|--------------|----------------|-------------|
| Fund 11000 Operational | \$270,146.00 | \$163,429.30 | \$106,716.70 | 60.50 |
| Fund 14000 Total Instructional Materials SubFund | \$1,222.00 | \$552.26 | \$669.74 | 45.19 |
| Fund 21000 Food Services . | \$10,000.00 | \$8,491.91 | \$1,508.09 | 84.92 |
| Fund 23000 NonInstructional Support | \$2,000.00 | \$1,985.58 | \$2,764.42 | 99.28 |
| Fund 24101 Title I IASA | \$13,756.00 | \$37,455.03 | (\$23,699.03) | 272.28 |
| Fund 24106 Entitlement IDEAB | \$4,346.00 | \$0.00 | \$4,346.00 | 0.00 |
| Fund 24154 Title II Teacher/Principal Training & Recruiting | \$1,817.00 | \$0.00 | \$1,817.00 | 0.00 |
| Fund 24183 USDA 2010 EQUIPMENT ASSISTANCE PROGRAM | \$6,820.00 | \$6,820.00 | \$0.00 | 100.00 |
| Fund 25184 Indian Ed Formula Grant | \$4,458.00 | \$0.00 | \$4,458.00 | 0.00 |
| Fund 26198 Abq Community Foundation | \$6,000.00 | \$6,000.00 | \$0.00 | 100.00 |
| Fund 27107 2012 GOB Public School Library | \$2,090.00 | \$0.00 | \$2,090.00 | 0.00 |
| Fund 27150 Indian Education Act | \$0.00 | \$22,763.09 | (\$22,763.09) | 0.00 |
| Fund 29102 20000 Futures for Children | \$35,000.00 | \$35,000.00 | \$0.00 | 100.00 |
| Fund 29102 30000 Running Strong | \$1,000.00 | \$1,000.00 | \$0.00 | -100.00 |
| Fund 29102 40000 AIHEC | \$1,800.00 | \$1,500.00 | \$300.00 | -83.33 |
| Fund 29102 90000 NISN General | \$0.00 | \$7,291.65 | (\$7,291.65) | 100.00 |
| Fund 31200 Public School Capital Outlay | \$16,934.00 | \$15,185.25 | \$1,748.75 | 89.67 |
| Fund 31700 Capital Improvements SB9 | \$3,464.00 | \$0.00 | \$3,464.00 | 0.00 |
| Fund 31701 Capital Improvement SB9 County | \$3,080.00 | \$2,704.70 | \$375.30 | 87.81 |
| Grand Total | \$383,933.00 | \$310,178.77 | \$76,504.23 | 80.79 |

DEAP Charter School Budget to Actuals 2/28/2018

Account Summary Report

Cycle: FY2018; Begin Date: 07/01/2017; End Date: 02/28/2018; Account Type: Expenditure; Subtotal Elements: Fund, Function; Filter: ([Fund] >= '11000'); Subtotal By Account Type: No; Include Unposted Transactions: No; Created On: 3/5/2018 11:30:43 AM

| Description | Budget (YTD) | Actual (YTD) | Encumbrance (YTD) | Available (YTD) | % of Budget |
|---|--------------|--------------|-------------------|-----------------|-------------|
| Operational - 11000 | | | | | |
| Salaries Expense | \$81,700.00 | \$59,428.46 | \$38,781.54 | (\$16,510.00) | 72.73 |
| Benefits | \$20,700.00 | \$14,552.98 | \$9,497.74 | (\$3,350.72) | 0.02 |
| Student Travel | \$0.00 | \$240.00 | \$0.00 | (\$240.00) | 0.00 |
| General Supplies and Materials | \$297.00 | \$244.75 | \$207.92 | (\$155.67) | 82.40 |
| Function 1000 - Instruction | \$102,697.00 | \$74,466.19 | \$48,487.20 | (\$20,256.39) | 72.51 |
| Diagnosticians - Contracted | \$1,000.00 | \$62.03 | \$0.00 | \$937.97 | 6.20 |
| Psychologists - Contracted | \$20,000.00 | \$3,909.00 | \$8,331.00 | \$7,760.00 | 19.54 |
| Other Contract Services | \$14,000.00 | \$4,817.39 | \$8,838.57 | \$344.04 | 29.79 |
| Function 2100 - Support Services-Students | \$35,000.00 | \$8,788.42 | \$17,169.57 | \$9,042.01 | 25.11 |
| General Supplies and Materials | \$500.00 | \$402.00 | \$93.69 | \$4.31 | 80.40 |
| Function 2200 - Support Services-Instruction | \$500.00 | \$402.00 | \$93.69 | \$4.31 | 80.40 |
| Salaries Expense-Head Admin. | \$24,837.00 | \$37,130.97 | \$19,669.03 | (\$31,963.00) | 149.49 |
| Salaries Expense- Secretarial/Technical/Clerical | \$18,477.00 | \$0.00 | \$0.00 | \$18,477.00 | 0.00 |
| Benefits | \$9,023.00 | \$12,121.50 | \$6,298.57 | (\$9,397.07) | 0.00 |
| Professional Development | \$0.00 | \$135.00 | \$0.00 | (\$135.00) | 0.00 |
| Auditing | \$13,000.00 | \$8,901.00 | \$3,976.50 | \$122.50 | 68.46 |
| Legal | \$24,000.00 | \$8,248.08 | \$2,956.83 | \$12,795.09 | 34.36 |
| Rentals of Computers and Related Equipment | \$1,728.00 | \$0.00 | \$0.00 | \$1,728.00 | 0.00 |
| Function 2300 - Support Services-General Administration | \$91,065.00 | \$66,536.55 | \$32,900.93 | (\$8,372.48) | 73.06 |
| Salaries Expense - Office Manager | \$0.00 | \$16,067.55 | \$8,569.35 | (\$24,636.90) | 0.00 |
| Benefits | \$0.00 | \$4,033.21 | \$2,117.70 | (\$6,150.91) | 0.00 |

| General Supplies and Materials | \$0.00 | \$435.55 | \$0.00 | (\$435.55) | 0.00 |
|--|--------------|--------------|--------------|---------------|--------|
| Function 2400 - Support Services-School Administration | \$0.00 | \$20,536.31 | \$10,687.05 | (\$31,223.36) | 0.00 |
| | | | | | |
| Professional Development | \$0.00 | \$540.00 | \$0.00 | (\$540.00) | 0.00 |
| Other Professional/Technical Services | \$58,731.00 | \$33,842.83 | \$24,131.25 | \$756.92 | 57.62 |
| Other Charges | \$0.00 | \$1,679.06 | \$0.00 | (\$1,679.06) | 0.00 |
| Renting Land and Buildings | \$16,703.00 | \$0.00 | \$0.00 | \$16,703.00 | 0.00 |
| Rentals of Computers and Related Equipment | \$5,600.00 | \$2,292.86 | \$1,236.95 | \$2,070.19 | 40.94 |
| Other Contract Services | \$0.00 | \$628.25 | \$548.10 | (\$1,176.35) | 0.00 |
| Function 2500 - Central Services | \$81,034.00 | \$38,983.00 | \$25,916.30 | \$16,134.70 | 48.11 |
| Electricity | \$4,500.00 | \$2,655.24 | \$3,998.72 | (\$2,153.96) | 59.00 |
| Water/Sewage | \$600.00 | \$798.46 | \$2,074.25 | (\$2,272.71) | 133.07 |
| Communication Services | \$20,000.00 | \$16,111.47 | \$17,488.29 | (\$13,599.76) | 80.55 |
| Renting Land and Buildings | \$11,225.00 | \$11,678.25 | \$12,699.32 | (\$13,152.57) | 104.03 |
| Property/Liability Insurance | \$9,150.00 | \$9,173.00 | \$0.00 | (\$23.00) | 100.25 |
| General Supplies and Materials | \$678.00 | \$235.00 | \$288.28 | \$154.72 | 34.66 |
| Supply Assets (\$5,000 or Less) | \$0.00 | \$0.00 | \$80.99 | (\$80.99) | 0.00 |
| Function 2600 - Operation & Maintenance of Plant | \$46,153.00 | \$40,651.42 | \$36,629.85 | (\$31,128.27) | 88.08 |
| Salaries Expense | \$0.00 | \$153.00 | \$0.00 | (\$153.00) | 0.00 |
| Benefits | \$0.00 | \$82.29 | \$151.25 | (\$233.54) | 0.00 |
| Other Charges | \$0.00 | \$10.50 | \$0.00 | (\$10.50) | 0.00 |
| Other Contract Services | \$0.00 | \$777.50 | \$0.00 | (\$777.50) | 0.00 |
| Food | \$0.00 | \$636.96 | \$281.69 | (\$918.65) | 0.00 |
| General Supplies and Materials | \$0.00 | \$10.35 | \$0.00 | (\$10.35) | 0.00 |
| Fixed Assets (More Than \$5,000) | \$0.00 | \$0.14 | \$0.00 | (\$0.14) | 0.00 |
| Function 3100 - Food Services Operations | \$0.00 | \$1,670.74 | \$432.94 | (\$2,103.68) | 0.00 |
| Fund 11000 - Operational | \$356,449.00 | \$252,034.63 | \$172,317.53 | (\$67,903.16) | 70.71 |
| · Indianas operations | \$330,443.00 | \$232,034.03 | \$172,317.33 | (\$67,903.16) | /0./1 |
| Instructional Materials | | | | | |
| Instructional Materials Cash - 50% Textbooks | \$2,542.00 | \$0.00 | \$0.00 | \$2,542.00 | 0.00 |
| Function 1000 - Instruction | \$2,542.00 | \$0.00 | \$0.00 | \$2,542.00 | 0.00 |
| Fund 14000 - Total Instructional Materials Sub-Fund | \$2,542.00 | \$0.00 | \$0.00 | \$2,542.00 | 0.00 |
| Food Services - 21000 | | | | | |

| Salaries Expense - Food Services | \$0.00 | \$1,615.00 | \$0.00 | (\$1,615.00) | 0.00 |
|---|---------------|-------------|------------|--------------|--------|
| Benfits | \$0.00 | \$463.06 | \$0.00 | (\$463.06) | 0.00 |
| Other Contract Services | \$1,500.00 | \$3,197.50 | \$6,000.00 | (\$7,697.50) | 213.16 |
| Food | \$13,498.00 | \$6,759.61 | \$1,240.39 | \$5,498.00 | 50.07 |
| General Supplies and Materials | \$0.00 | \$138.45 | \$0.00 | (\$138.45) | 0.00 |
| Function 3100 - Food Services Operations | \$14,998.00 | \$12,173.62 | \$7,240.39 | (\$4,416.01) | 81.17 |
| Fund 21000 - Food Services | \$14,998.00 | \$12,173.62 | \$7,240.39 | (\$4,416.01) | 81.17 |
| Activities - 23000 | | | | | |
| Other Charges | \$0.00 | \$402.23 | \$0.00 | (\$402.23) | 0.00 |
| Other Contract Services | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | 0.00 |
| General Supplies and Materials | \$1,000.00 | \$421.15 | \$338.45 | \$240.40 | 42.11 |
| Function 1000 - Instruction | \$2,000.00 | \$823.38 | \$338.45 | \$838.17 | 41.17 |
| Fund 23000 - Non-Instructional Support | \$2,000.00 | \$823.38 | \$338.45 | \$838.17 | 41.17 |
| Title I - 24101 | | | | | |
| Salaries Expense - Teachers - Grades 1-12 | \$13,756.00 | \$5,967.50 | \$4,262.50 | \$3,526.00 | 43.38 |
| Benefits | \$0.00 | \$1,572.40 | \$1,116.97 | (\$2,689.37) | 0.00 |
| Function 1000 - Instruction | \$13,756.00 | \$7,539.90 | \$5,379.47 | \$836.63 | 54.81 |
| Fund 24101 - Title I - IASA | . \$13,756.00 | \$7,539.90 | \$5,379.47 | \$836.63 | 54.81 |
| IDEA-B - 24106 | | | | | |
| Diagnosticians - Contracted | \$1,400.00 | \$0.00 | \$0.00 | \$1,400.00 | 0.00 |
| Speech Therapists - Contracted | \$1,000.00 | \$614.99 | \$2,664.91 | (\$2,279.90) | 61.49 |
| Psychologists - Contracted | \$1,946.00 | \$0.00 | \$0.00 | \$1,946.00 | 0.00 |
| Function 2100 - Support Services-Students | \$4,346.00 | \$614.99 | \$2,664.91 | \$1,066.10 | 14.15 |
| Fund 24106 - Entitlement IDEA-B | \$4,346.00 | \$614.99 | \$2,664.91 | \$1,066.10 | 14.15 |
| Title II - 24154 | | | | | |
| Professional Development | \$1,817.00 | \$0.00 | \$0.00 | \$1,817.00 | 0.00 |

| Function 1000 - Instruction | \$1,817.00 | \$0.00 | \$0.00 | \$1,817.00 | 0.00 |
|---|------------|------------|----------|--------------|----------|
| Fund 24154 - Title II Teacher/Principal Training & Recruiting | \$1,817.00 | \$0.00 | \$0.00 | \$1,817.00 | 0.00 |
| | | | | | |
| USDA Equipment - 24183 | | | | | |
| Fixed Assets (More Than \$5,000) | \$6,820.00 | \$6,820.00 | \$0.00 | \$0.00 | 100.00 |
| Function 3100 - Food Services Operations | \$6,820.00 | \$6,820.00 | \$0.00 | \$0.00 | 100.00 |
| Fund 24183 - USDA 2010 EQUIPMENT ASSISTANCE PROGRAM | \$6,820.00 | \$6,820.00 | \$0.00 | \$0.00 | 100.00 |
| Indian Ed Formula Grant - 25184 | | 1 | 1 | | |
| Other Charges | \$0.00 | \$0.00 | \$116.65 | (\$116.65) | 0.00 |
| Student Travel | \$4,458.00 | \$0.00 | \$0.00 | \$4,458.00 | 0.00 |
| Function 1000 - Instruction | \$4,458.00 | \$0.00 | \$116.65 | \$4,341.35 | 0.00 |
| Fund 25184 - Indian Ed Formula Grant | \$4,458.00 | \$0.00 | \$116.65 | \$4,341.35 | 0.00 |
| Native American Youth - 25248 | | | | | |
| Other Charges | \$0.00 | \$258.00 | \$80.25 | (\$338.25) | 0.00 |
| Other Textbooks | \$0.00 | \$1,725.86 | \$0.00 | (\$1,725.86) | 0.00 |
| Software | \$0.00 | \$220.79 | \$0.00 | (\$220.79) | 0.00 |
| General Supplies and Materials | \$269.00 | \$2,598.14 | \$0.00 | (\$2,329.14) | 965.85 |
| Supply Assets (\$5,000 or Less) | \$0.00 | \$1,666.82 | \$0.00 | (\$1,666.82) | 0.00 |
| Function 1000 - Instruction | \$269.00 | \$6,469.61 | \$80.25 | (\$6,280.86) | 2,405.06 |
| Additional Compensation - Curriculum Coordinator | \$6,517.00 | \$5,200.00 | \$0.00 | \$1,317.00 | 79.79 |
| Benefits | \$0.00 | \$1,316.88 | \$0.00 | (\$1,316.88) | 0.00 |
| Function 2100 - Support Services-Students | \$6,517.00 | \$6,516.88 | \$0.00 | \$0.12 | 100.00 |
| Salaries Expense - Coordinator | \$4,001.00 | \$4,197.40 | \$0.00 | (\$196.40) | 104.90 |
| Benfits | \$650.00 | \$1,453.68 | \$0.00 | (\$803.68) | 435.79 |
| General Supplies and Materials | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | 0.00 |
| Function 2400 - Support Services-School Administration | \$5,651.00 | \$5,651.08 | \$0.00 | (\$0.08) | 100.00 |
| General Supplies and Materials | \$0.00 | \$0.00 | \$39.00 | (\$39.00) | 0.00 |
| Function 3100 - Food Services Operations | \$0.00 | \$0.00 | \$39.00 | (\$39.00) | 0.00 |

| Fund 25248 - Native American Youth Program | \$12,437.00 | \$18,637.57 | \$119.25 | (\$6,319.82) | 149.86 |
|--|-------------|-------------|------------|-------------------|--------|
| | | | | | |
| Golden Apple Foundation - 26163 | | | | | |
| | \$0.00 | \$0.00 | \$6,313.23 | (\$6,313.23) | 0.00 |
| Student Travel | | \$0.00 | \$0.00 | \$2,880.00 | 0.00 |
| General Supplies and Materials | \$2,880.00 | | \$6,313.23 | (\$3,433.23) | 0.00 |
| Function 1000 - Instruction | \$2,880.00 | \$0.00 | \$6,313.23 | (\$3,433.23) | 0.00 |
| Fund 26163 - Golden Apple Foundation | \$2,880.00 | \$0.00 | \$6,313.23 | (\$3,433.23) | 0.00 |
| Abq. Community Foundation - 26198 | | | | | |
| O. L. S. T. S. | \$2,750.00 | \$0.00 | \$0.00 | \$2,750.00 | 0.00 |
| Salaries Expense - Before/After Care | \$0.00 | \$599.00 | \$0.00 | (\$599.00) | 0.00 |
| Software A Materials | \$0.00 | \$0.00 | \$615.05 | (\$615.05) | 0.00 |
| General Supplies and Materials | \$3,250.00 | \$3,250.00 | \$0.00 | \$0.00 | 100.00 |
| Supply Assets (\$5,000 or Less) | \$6,000.00 | \$3,849.00 | \$615.05 | \$1,535.95 | 64.15 |
| Function 1000 - Instruction | \$0,000.00 | \$3,045.00 | 7025105 | V 2,555.55 | 0 1123 |
| Fund 26198 - ACF Grant | \$6,000.00 | \$3,849.00 | \$615.05 | \$1,535.95 | 64.15 |
| GO Bond-Student Library - 27107 | | | | | |
| Software | \$2,090.00 | \$0.00 | \$0.00 | \$2,090.00 | 0.00 |
| Function 2200 - Support Services-Instruction | \$2,090.00 | \$0.00 | \$0.00 | \$2,090.00 | 0.00 |
| Fund 27107 - 2012 GOB Public School Library | \$2,090.00 | \$0.00 | \$0.00 | \$2,090.00 | 0.00 |
| SFCF FFC - 29102 (20000) | | | | | |
| Salaries Expense - Teachers - Grades 1-12 | \$12,000.00 | \$0.00 | \$0.00 | \$12,000.00 | 0.00 |
| Additional Compensation | \$0.00 | \$2,000.02 | \$999.98 | (\$3,000.00) | 0.00 |
| Benefits | \$0.00 | \$499.37 | \$330.21 | (\$829.58) | 0.00 |
| Other Charges | \$2,000.00 | \$357.00 | \$0.00 | \$1,643.00 | 17.85 |
| Student Travel | \$1,500.00 | \$0.00 | \$0.00 | \$1,500.00 | 0.00 |
| Other Travel ? Non-Employees | \$500.00 | \$0.00 | \$0.00 | \$500.00 | 0.00 |
| Employee Travel - Teachers | \$0.00 | \$233.17 | \$0.00 | (\$233.17) | 0.00 |
| Other Contract Services | \$155.00 | \$0.00 | \$0.00 | \$155.00 | 0.00 |

| General Supplies and Materials Fixed Assets (More Than \$5,000) | \$11,845.00 \$13,264.00 | \$2,468.44 \$0.00 | \$1,970.71 \$0.00 | \$7,405.85 \$13,264.00 | 0.00 |
|--|----------------------------|----------------------|----------------------|---------------------------|--------|
| Supply Assets (\$5,000 or Less) | \$5,400.00 | \$3,880.00 | \$448.16 | \$1,071.84 | 153.72 |
| Function 1000 - Instruction | \$46,664.00 | \$9,438.00 | \$3,749.06 | \$33,476.94 | 20.23 |
| General Supplies and Materials | \$0.00 | \$77.80 | \$0.00 | (\$77.80) | 0.00 |
| Function 2100 - Support Services-Students | \$0.00 | \$77.80 | \$0.00 | (\$77.80) | 0.00 |
| Additional Compensation - Coordinator | \$0.00 | \$2,666.68 | \$1,333.32 | (\$4,000.00) | 0.00 |
| Benfits | \$0.00 | \$660.18 | \$433.66 | (\$1,093.84) | 0.00 |
| Employee Travel - Non-Teachers | \$0.00 | \$104.78 | \$0.00 | (\$104.78) | 0.00 |
| Function 2200 - Support Services-Instruction | \$0.00 | \$3,431.64 | \$1,766.98 | (\$5,198.62) | 0.00 |
| Legal | \$0.00 | \$5,499.19 | \$0.00 | (\$5,499.19) | 0.00 |
| Other Charges | \$0.00 | \$996.04 | \$0.00 | (\$996.04) | 0.00 |
| Advertising | \$2,700.00 | \$0.00 | \$0.00 | \$2,700.00 | 0.00 |
| Board Travel | \$0.00 | \$250.81 | \$52.39 | (\$303.20) | 0.00 |
| Employee Travel - Non-Teachers | \$0.00 | \$59.83 | \$0.00 | (\$59.83) | 0.00 |
| Other Travel ? Non-Employees | \$0.00 | \$258.43 | \$0.00 | (\$258.43) | 0.00 |
| Other Contract Services | \$0.00 | \$1,398.42 | \$0.00 | (\$1,398.42) | 0.00 |
| General Supplies and Materials | \$1,700.00 | \$538.29 | \$100.00 | \$1,061.71 | 31.66 |
| Function 2300 - Support Services-General Administration | \$4,400.00 | \$9,001.01 | \$152.39 | (\$4,753.40) | 204.57 |
| Salaries Expense - Coordinator | \$40,000.00 | \$16,666.70 | \$13,333.28 | \$10,000.02 | 41.66 |
| Additional Compensation Secretarial | \$0.00 | \$666.67 | \$333.33 | (\$1,000.00) | 0.00 |
| Benefits | \$6,016.00 | \$5,944.60 | \$4,713.39 | (\$4,641.99) | 514.03 |
| General Supplies and Materials | \$0.00 | \$857.09 | \$0.00 | (\$857.09) | 0.00 |
| Supply Assets (\$5,000 or Less) | \$0.00 | \$157.90 | \$0.00 | (\$157.90) | 0.00 |
| Function 2400 - Support Services-School Administration | \$46,016.00 | \$24,292.96 | \$18,380.00 | \$3,343.04 | 52.79 |
| Other Professional/Technical Services | \$0.00 | \$5,049.56 | \$0.00 | (\$5,049.56) | 0.00 |
| Software | \$0.00 | \$4,200.00 | \$0.00 | (\$4,200.00) | 0.00 |
| Function 2500 - Central Services | \$0.00 | \$9,249.56 | \$0.00 | (\$9,249.56) | 0.00 |
| General Supplies and Materials | \$0.00 | \$6.80 | \$0.00 | (\$6.80) | 0.00 |
| Function 2600 - Operation & Maintenance of Plant | \$0.00 | \$6.80 | \$0.00 | (\$6.80) | 0.00 |
| General Supplies and Materials | \$0.00 | \$1,145.45 | \$0.00 | (\$1,145.45) | 0.00 |
| Supply Assets (\$5,000 or Less) | \$0.00 | \$435.20 | \$0.00 | (\$435.20) | 0.00 |
| Function 3100 - Food Services Operations | \$0.00 | \$1,580.65 | \$0.00 | (\$1,580.65) | 0.00 |

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| Fund 29102 - Private Dir Grants (Categorical) | \$97,080.00 | \$57,078.42 | \$24,048.43 | \$15,953.15 | 58.80 |
|---|-------------|-------------|-------------|--------------|--------|
| NISN - High Performing Charter Schools | | | | | |
| NISN - High Perjorning Charter Schools | | | | | |
| Other Charges | \$0.00 | \$238.00 | \$0.00 | (\$238.00) | 0.00 |
| Other Textbooks | \$4,000.00 | \$0.00 | \$1,553.63 | \$2,446.37 | 0.00 |
| Software | \$0.00 | \$96.60 | \$79.99 | (\$176.59) | 0.00 |
| General Supplies and Materials | \$3,156.00 | \$0.00 | \$831.26 | \$2,324.74 | 0.00 |
| Supply Assets (\$5,000 or Less) | \$5,936.00 | \$377.37 | \$238.00 | \$5,320.63 | 6.35 |
| Function 1000 - Instruction | \$13,092.00 | \$711.97 | \$2,702.88 | \$9,677.15 | 5.44 |
| Legal | \$0.00 | \$3,908.70 | \$0.00 | (\$3,908.70) | 0.00 |
| Function 2300 - Support Services-General Administration | \$0.00 | \$3,908.70 | \$0.00 | (\$3,908.70) | 0.00 |
| Salaries Expense - Coordinator | \$0.00 | \$5,802.62 | \$0.00 | (\$5,802.62) | 0.00 |
| Benfits | \$0.00 | \$2,009.61 | \$0.00 | (\$2,009.61) | 0.00 |
| General Supplies and Materials | \$0.00 | \$0.00 | \$45.87 | (\$45.87) | 0.00 |
| Function 2400 - Support Services-School Administration | \$0.00 | \$7,812.23 | \$45.87 | (\$7,858.10) | 0.00 |
| Supply Assets (\$5,000 or Less) | \$0.00 | \$659.12 | \$0.00 | (\$659.12) | 0.00 |
| Function 2500 - Central Services | \$0.00 | \$659.12 | \$0.00 | (\$659.12) | 0.00 |
| Fund 29138 - NISN - High Performing Charter Schools | \$13,092.00 | \$13,092.02 | \$2,748.75 | (\$2,748.77) | 100.00 |
| Lease Assistance | | | | | |
| Renting Land and Buildings | \$16,934.00 | \$16,934.00 | \$0.00 | \$0.00 | 100.00 |
| Function 4000 - Capital Outlay | \$16,934.00 | \$16,934.00 | \$0.00 | \$0.00 | 100.00 |
| Fund 31200 - Public School Capital Outlay | \$16,934.00 | \$16,934.00 | \$0.00 | \$0.00 | 100.00 |
| Capital Improvements SB-9 - 31700 | | | | | |
| | \$3,464,00 | \$0.00 | \$0.00 | \$3,464.00 | 0.00 |
| Supply Assets (\$5,000 or Less) | \$3,464.00 | | | \$3,464.00 | 0.00 |
| Function 4000 - Capital Outlay | \$3,464.00 | \$0.00 | \$0.00 | \$3,404.00 | 0.00 |
| Fund 31700 - Capital Improvements SB-9 | \$3,464.00 | \$0.00 | \$0.00 | \$3,464.00 | 0.00 |

| Capital | Improvements S | B-9 Local | - 31701 |
|---------|----------------|-----------|---------|
|---------|----------------|-----------|---------|

| Total | \$567,198.00 | \$389,597.53 | \$221,902.11 | (\$44,301.64) | 68.69 |
|--|--------------|--------------|--------------|---------------|-------|
| Fund 31701 - Capital Improvement SB-9 County | \$6,035.00 | \$0.00 | \$0.00 | \$6,035.00 | 0.00 |
| Function 4000 - Capital Outlay | \$6,035.00 | \$0.00 | \$0.00 | \$6,035.00 | 0.00 |
| Supply Assets (\$5,000 or Less) | \$6,035.00 | \$0.00 | \$0.00 | \$6,035.00 | 0.00 |

| Bank: Wells Farg | gister Activi o; Bank Aco | ty Report ount: 5160989017; Beg | in Date: 02/01/2018; End Date: 02/28/2018; | Status: [All]; Created | On: 3/2/2018 3 |
|------------------|------------------------------|------------------------------------|--|------------------------|---|
| Bank | Account | STOREST BUT OF THE | | CALL PROPERTY. | STATE OF |
| | Number | | | | |
| Wells Fargo | CERTAIN STATE | | | ON HOESPITH WATE | SHOW THE PARTY OF |
| Date | Number | | Payee/From | Deposit | Withdrawal |
| 2/2/2018 | | Payroll Liability | Internal Revenue Service | | \$2,190.10 |
| 2/6/2018 | 02-001 | Cash Receipts | Abq Community Foundation | \$6,000.00 | |
| 2/8/2018 | 02-002 | Cash Receipts | USDA December 2017 | \$1,392.84 | |
| 2/9/2018 | | Payroll Liability | NM Retiree Health Care Authori | | \$696,28 |
| 2/9/2018 | 02-003 | Cash Receipts | SEG February 2018 | \$26,692.00 | |
| 2/12/2018 | | Adjustment | January 2018 - CASC; Temp Trans | | \$80.04 |
| 2/12/2018 | 600050 | Accounts Payable | Albuquerque Image Products | | \$60,50 |
| 2/12/2018 | 600051 | Accounts Payable | Dine Professional Service Prov | | \$595.00 |
| 2/12/2018 | 600052 | Accounts Payable | Modspace | | \$3,180.37 |
| 2/12/2018 | 600053 | Accounts Pavable | Garnenez, Prestene | | \$60.25 |
| 2/12/2018 | 600054 | Accounts Payable | The Vigil Group, LLC | | \$4,834.69 |
| 2/14/2018 | 02-004 | Cash Receipts | SB-9 Local February 2018 | \$91.16 | |
| 2/15/2018 | | Payroll Liability | NM Educational Retirement Boar | | \$5,686.90 |
| 2/15/2018 | | Payroll Liability | Wells Fargo-Direct Deposit | | \$5,918.16 |
| 2/15/2018 | 600055 | Payroll | Manual Checks | | \$963.67 |
| 2/16/2018 | 000000 | Payroll Liability | Aflac | | \$154.72 |
| 2/16/2018 | | Payroll Liability | Internal Revenue Service | | \$2,131.05 |
| 2/21/2018 | | Payroll Liability | New Mexico Taxation and Revenu | | \$0.00 |
| 2/21/2018 | 02-006 | Cash Receipts | Title I | \$2,154.05 | |
| 2/23/2018 | 02-007 | Cash Receipts | Title I | \$1,077.30 | |
| 2/23/2018 | 02-008 | Cash Receipts | USDA January 2018 | \$1,142.63 | |
| 2/26/2018 | 02-000 | Payroll Liability | NM Public Schools Insurance Au | | \$1,448.98 |
| 2/26/2018 | 600056 | Accounts Payable | ACES | | \$1,862.50 |
| 2/26/2018 | 600057 | Accounts Payable | Apple Inc. | | \$3,329.90 |
| 2/26/2018 | 600058 | Accounts Payable | Dine Professional Service Prov | | \$70.00 |
| 2/26/2018 | 600059 | Accounts Payable | IXL Learning | | \$599.00 |
| 2/26/2018 | 600060 | Accounts Payable | Labatt Food Service | | \$682.92 |
| 2/26/2018 | 600061 | Accounts Payable | Navajo Tribal Utility Authorit | | \$734.22 |
| 2/26/2018 | 600062 | Accounts Payable | New Mexico Coalition for Chart | | \$135.00 |
| 2/26/2018 | 600063 | Accounts Payable | Unlimited Teletherapy, LLC. | | \$273.33 |
| 2/26/2018 | 600064 | Accounts Payable | The Vigil Group, LLC | | 5996.04 |
| 2/26/2018 | 600065 | Accounts Payable | Kayla Begay | | \$104.77 |
| 2/27/2018 | | Payroll Liability | Wells Fargo-Direct Deposit | | \$5,801.26 |
| 2/28/2018 | 600066 | Payroll | Manual Checks | | \$963.67 |

\$38,549.98 \$43,553.32 Grand Total

DEAP
Issued and Closed POs Report 2/28/2018

Accounting Cycle: FY2018; PO Type: [All]; Vendor: [All]; Purchase Order: [All]; Account Code Filter: ([Fund] >= '11000'); Include Tax and Shipping: Yes; Include Closed POs: No; Show Detail: Yes; Created On: 3/2/2018 3:27:52 PM

| PO Number | Туре | Vendor Name | Date Issued | Days Outstanding | PO Amount | Invoiced Amount | Remaining Encumbrance |
|-------------|---------|--|-------------|---------------------|--------------|--------------------|--------------------------|
| DC40100001 | Ol | \ | | | | | |
| DEAP180001 | Regular | Modspace | 7/21/2017 | 224 | \$38,097.96 | \$25,437.42 | \$12,699.32 |
| DEAP180002 | Dollar | Navajo Tribal Utility Authority - Elect / | 7/21/2017 | 224 | \$9,060.00 | \$3,036.79 | \$6,072.97 |
| DEAP180003 | Regular | Navajo Tribal Utility Authority - Internet | 7/21/2017 | 224 | \$33,876.00 | \$11,025.00 | \$11,292.00 |
| DEAP180004 | Dollar | Frontier Communications | 7/21/2017 | 224 | \$7,524.00 | \$4,400.71 | \$3,123.29 |
| DEAP180005 | Regular | De Lage Landen Financial Services | 7/21/2017 | 224 | \$2,968.68 | \$1,798.08 | \$1,236.95 |
| DEAP180006 | Dollar | Albuquerque Image Products | 7/20/2017 | 225 | \$999.96 | \$451.86 | \$548.10 |
| DEAP180007 | Regular | Lutheran Indian Ministries | 7/21/2017 | 224 | \$12,000.00 | \$3,757.50 | \$4,800.00 |
| DEAP180010 | Dollar | Labatt Food Service | 7/21/2017 | 224 | \$8,000.00 | \$6,759.61 | \$1,240.39 |
| DEAP180011 | Dollar | Johnson, Barnhouse and Keegan | 7/21/2017 | 224 | \$14,000.00 | \$10,225.67 | \$2,956.83 |
| DEAP180012- | Regular | Garnenez, Prestene | 12/5/2017 | 87 | \$400.00 | \$159.76 | \$250.00 |
| DEAP180013 | Regular | The Vigil Group, LLC | 7/21/2017 | 224 | \$57,915.00 | \$33,842.83 | \$24,131.25 |
| DEAP180017 | Regular | Home Depot | 8/17/2017 | 197 | \$207.92 | \$0.00 | \$207.92 |
| DEAP180019- | Dollar | Dine Professional Service Providers, LLC | 9/21/2017 | 162 | \$15,149.16 | \$4,555.48 | \$10,593.68 |
| DEAP180021 | Dollar | Garnenez, Prestene | 8/30/2017 | 184 | \$500.00 | \$218.31 | \$281.69 |
| DEAP180022 | Regular | Great Minds | 9/7/2017 | 176 | \$1,283.96 | \$29.96 | \$1,257.00 |
| DEAP180023 | Regular | Great Minds | 9/7/2017 | 176 | \$296.63 | \$0.00 | \$296.63 |
| DEAP180027 | Regular | Louella Poblano | 9/14/2017 | 169 | \$200.00 | \$0.00 | \$200.00 |
| DEAP180028 | Regular | Quill Corporation | 9/19/2017 | 164 | \$45.87 | \$0.00 | \$45.87 |
| DEAP180031 | Regular | Home Depot | 9/21/2017 | 162 | \$638.89 | \$547.83 | \$58.56 |
| DEAP180032 | Regular | Office Depot | 9/21/2017 | 162 | \$1,462.35 | \$876.34 | \$544.49 |
| DEAP180035 | Regular | Nor-Kem Distributers, Inc. | 9/21/2017 | 162 | \$398.00 | \$369.00 | \$29.00 |
| DEAP180036 | Regular | Apple Inc. | 9/22/2017 | 161 | \$846.85 | \$707.85 | \$139.00 |
| DEAP180038- | Regular | Bowen Creative | 9/22/2017 | 161 | \$80.25 | \$0.00 | \$80.25 |
| DEAP180039 | Regular | EQC Technologies | 9/22/2017 | 161 | \$407.20 | \$0.00 | \$407.20 |
| DEAP180041 | Regular | Standard Restaurant Supply | 9/29/2017 | 154 | \$1,333.61 | \$1,323.61 | \$10.00 |
| DEAP180044 | Regular | Office Depot | 10/4/2017 | 149 | \$195.57 | \$0.00 | \$195.57 |
| DEAP180047 | Dollar | ACES | 10/9/2017 | 144 | \$9,436.80 | \$2,860.91 | \$6,575.89 |
| DEAP180052 | Dollar | Unlimited Teletherapy, LLC. | 11/16/2017 | 106 | \$3,279.90 | \$614.99 | \$2,664.91 |
| DEAP180053 | Dollar | Axiom | 10/31/2017 | 122 | \$12,877.50 | \$8,901.00 | \$3,976.50 |
| DEAP180054 | Regular | Nor-Kem Distributers, Inc. | 11/30/2017 | 92 | \$138.45 | \$0.00 | \$138.45 |
| DEAP180057 | Regular | Rush Order Tees | 12/12/2017 | 80 | \$1,093.16 | \$0.00 | \$1,093.16 |
| DEAP180060 | Regular | Kayla Begay | 1/8/2018 | 53 | \$541.80 | \$0.00 | \$541.80 |
| DEAP180074 | Regular | Regina Manygoats | 1/16/2018 | 45 | \$52.39 | \$0.00 | \$52.39 |
| DEAP180086 | Dollar | Prestene Garnenez | 1/29/2018 | 32 | \$100.00 | \$0.00 | \$100.00 |
| DEAP180090- | Regular | The Vigil Group, LLC | 2/8/2018 | 22 | \$1,328.00 | \$0.00 | \$1,328.00 |
| DEAP180092 | Regular | Kayla Begay | 2/15/2018 | 15 | \$2,750.00 | \$0.00 | \$2,750.00 |
| DEAP180093 | Regular | Bookworks | 2/12/2018 | 18 | \$615.05 | \$0.00 | \$615.05 |
| DEAP180094 | Regular | International Marketing Systems | 2/16/2018 | 14 | \$35.88 | \$0.00 | \$35.88 |
| DEAP180095 | Regular | Rubber Cal | 2/16/2018 | 14 | \$608.13 | \$0.00 | |
| DEAP180096 | Regular | Navajo Westerners ACE Hardware | 2/16/2018 | 14 | \$139.90 | \$0.00 | \$608.13 |
| DEAP180097 | Regular | Kayla Begay | 2/23/2018 | 7 | \$2,812.23 | | \$139.90 |
| DEAP180098 | Regular | Kylee George | 2/23/2018 | 7 | \$2,812.23 | \$0.00 | \$2,812.23 |
| DEAP180099 | Regular | Nor-Kern Distributers, Inc. | 2/23/2018 | 14 | \$2,173.00 | \$0.00 | \$2,173.00 |
| DEAP180100 | Regular | Pizza 9 | 2/20/2018 | 10 | \$173.70 | \$0.00 | \$173.70 |
| DEAP180101 | Regular | Measured Progresss | 2/20/2018 | 2 | \$93.69 | \$114.79 | \$0.00 |
| Sub Total | Baiai | THE STATE OF THE S | 2/20/2018 | 2 | \$246,254.09 | \$0.00 | \$93.69 \$108,570.64 |

DEAP Charter School Bank Reconciliation Statement Date: February 28, 2018

| Bank + Reconciliation | | Outstanding | ExpectedGL - | ActualGL 1 | Difference |
|-----------------------|-----------------|----------------|-----------------|-----------------|---------------|
| Beginning Balance | \$78,328.93 + | (58,461.97) = | \$69,866.96 - | \$69,866.96 = | \$0.00 |
| Deposits/Debits | \$38,549.98 + | \$0.00 = | \$38,549.98 - | \$50,990.49 = | (\$12,440.51) |
| Withdrawals/Credits | (\$42,013.84) + | (\$1,539.48) = | (\$43,553.32) - | (\$55,993.83) = | \$12,440,51 |
| Sub Total | \$74,865.07 | (\$10,001.45) | \$64,863.62 | \$64,863.62 | \$0.00 |

| Date | Item Number | Description | Withdrawal |
|-----------|-------------|--------------------------------|-------------|
| 2/1/2017 | 1240 | Pizza 9 | \$250.10 |
| 2/26/2018 | 600056 | ACES | \$1,862.50 |
| 2/26/2018 | 600057 | Apple Inc. | \$3,329.90 |
| 2/26/2018 | 600058 | Dine Professional Service Prov | \$70.00 |
| 2/26/2018 | 600059 | IXL Learning | \$599.00 |
| 2/26/2018 | 600060 | Labatt Food Service | \$682.92 |
| 2/26/2018 | 600061 | Navajo Tribal Utility Authorit | \$734.22 |
| 2/26/2018 | 600062 | New Mexico Coalition for Chart | \$135,00 |
| 2/26/2018 | 600063 | Unlimited Teletherapy, LLC. | \$273.33 |
| 2/26/2018 | 600064 | The Vigil Group, LLC | \$996,04 |
| 2/26/2018 | 600065 | Kayla Begay | \$104.77 |
| 2/28/2018 | 600066 | Payroll Check | \$963.67 |
| Sub Total | | | \$10,001.45 |

Report Attachment 3

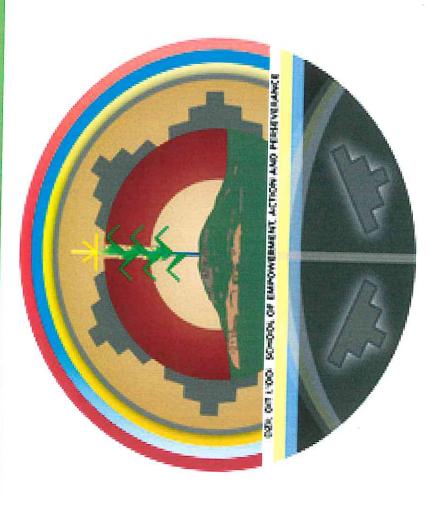
Governing Council Director of Operations Monthly Report March 2018

- 1. Capital Outlay Funding: As of March 6, 2018, the reauthorization of the Capital Outlay funds of \$50,000.00 from the Navajo Nation to McKinley County was passed in the NM Legislature; however, as of March 7, I had not heard whether or not Governor Martinez has approved or vetoed. Nonetheless, McKinley County did respond to NM's Division of Local Government's request to complete a bond questionnaire. If the Governor signs off, the bonds would be sold in June and McKinley County would expect a Grant Agreement in July or August.
- 2. Navajo Nation Funding Assistance: There is a possibility of the Navajo Nation assisting with \$80,000.00 through our Council Delegate Ben Bennett. He suggested we utilize the funds for a bus; however, we believe that operationally we would not be able to afford a transportation program due to costs related to having a bus driver (required CDL?), maintenance, and fuel costs are also considerations. I asked what the possibility of utilizing the funds to use towards groundwork (construction costs for foundation, extend utilities, etc.) of these buildings we may be acquiring from McKinley County (Capital Outlay funds?). Delegate Bennett will set up a meeting with Navajo Nation Division of Community Development architect, Ed Preston, the week of March 19, 2018 discuss our options.
- 3. Shepard Springs Boulevard Street Improvement: Red Lake Chapter is working with McKinley County and the Navajo Nation to rehab Shepard Springs Boulevard and Cedar Avenue. They anticipate the work to begin around late April/early May for a period of two weeks. They will tear up the existing street, mill the asphalt, level the street, and chip-seal the street. The costs to rehab the street is about \$100,000.00. This should give improved street conditions for the next 4-5 years depending on use and vehicle weights.
 - a. We need to inform parents and students about alternative routes and pick up and drop off points during the street improvement work when more details are revealed.
 - b. Requesting input on utilizing funds (if any) to place a couple of speed bumps and flashing school zone signs. Once the streets are improved, people will be driving through very fast. Anticipate costs to be between \$3,000-\$5,000.00.
- 4. Security lighting: I made contact with NTUA about costs for installation of a security light here on campus at an existing utility pole (west side of parking lot). The monthly fee is \$9.50. The installation costs range from \$600-\$700; however, I think it may be way less because it is an existing pole with a line extending to it already. Parents and staff have expressed concerns about how dark the parking lot is at night. Alternative solar light fixtures (\$40.00) have not worked.
- 5. Former NFPI site remediation activities: The Navajo Nation EPA Underground Storage Tank Program will begin site remediation of petroleum contaminated soils on the former NFPI site. They will be "land farming" a currently unknown amount of contaminated soil (initial soil samples indicate contaminated soils at least 2 feet below the water table, which is 12 feet down). They expect soil remediation to last about 2-4 years and warn the community that initial work will cause a petroleum odor, but it should dissipate as the work continues.
- 6. NSLP Reimbursements:

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| Month | Reimbursement |
|----------------|---------------|
| August 2017 | \$1,133.42 |
| September 2017 | \$1,780.28 |
| October 2017 | \$1,475.33 |
| November 2017 | \$1,567.41 |
| December 2017 | \$1,392.84 |
| January 2018 | \$1,142.63 |
| February 2018 | \$1,451.26 |
| Total | \$9,943.17 |

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DEAP Governing Council Meeting March 07, 2018 at 6:00 PM Location: DEAP School Open to public

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