

Audit Committee – Phil Krehbiel (Chair), OPEN, Melanie Dunn-Chavez, Rhonda Cordova, Ruby Arispe, Barbara Campbell

Finance Committee – Phil Krehbiel (Chair), Rhonda Cordova, Melanie Dunn-Chavez, Barbara CampBell –8:00a.m.monthly, day of Council Meeting.

Long-Range Planning – OPEN (Chair), Melanie Dunn-Chavez, Naomi Montoya, Lisa Miller

Performing Arts Committee – Elizabeth Roybal (Chair), Melanie Dunn-Chavez, Naomi Montoya, Alexis Corbin

Policy Review Committee – Mark Huntzinger (Chair), Melanie Dunn-Chavez, OPEN , Virginia Wilmerding, Lisa Miller

Public Academy for Performing Arts
final Governing Council Meeting Minutes October 27, 2020

Date: 10/27/2020	Location: Due to current health conditions, meeting was conducted via Zoom	
Governing Council Meeting		
Time: 5:00-7:22 pm	Facilitator: Elizabeth Roybal	
Invitees in Attendance: Elizabeth Roybal (voting member) via Zoom, Mark Huntzinger (voting member) via Zoom, Phil Krehbiel (voting member) via Zoom—left meeting at 6:59 pm, Lisa Ulibarri-Miller (voting member, arrived at 6:10) via Zoom, Barbara CampBell (voting member) via Zoom , Melanie Chavez (Executive Director) via Zoom, Rhonda Cordova (business manager) via Zoom, Carol Torrez (staff representative) via Zoom, Virginia Wilmerding (staff representative)via Zoom, Santana Gonzalez (voting member)		
Not in Attendance: Alexis Corbin (voting member),		
Guests in Attendance: Elizabeth Layton, Eli Behrens - Student Council, Naomi Montoya, Kahlil Simpson, John Grisham		
Discussion		Resource
1. Call to Order at 5:00 pm/ Roll Call, voting members Elizabeth Roybal, Mark Huntzinger, Phil Krehbiel, Barbara CampBell, Lisa Ulibarri-Miller, Santana Gonzales		Elizabeth Roybal
2. Welcome and Introductions of all present.		Elizabeth Roybal
3. Approval of Agenda <ul style="list-style-type: none">• Discussion to move budget discussion/ approval ahead of BARS• Motion by Lisa Ulibarri-Miller to approve the agenda as amended, seconded by Mark Huntzinger. Motion carried 6-0		Elizabeth Roybal
4. Approval of Prior Meeting Minutes <ul style="list-style-type: none">• Discussion to fix misspellings in previous minutes.• Motion by Barbara CampBell to approve the minutes with spelling corrections. Seconded by Lisa Ulibarri-Miller. Motion carried 6-0.		Elizabeth Roybal
5. Public Comment - none		Elizabeth Roybal

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<p>6. Budget and Finance Committee Report:</p> <p>a. Financial Report: Phil Krehbiel, Barbara CampBell, Melanie Chavez, and Rhonda Cordova met the morning of October 27, 2020 via Zoom. The committee reviewed the bank register, journal entries, expenditure report, bank reconciliation, detail and summary reports and the overall budget in comparison to our current spending. However, the committee was unable to complete their review of the Quarterly financial report. The Finance committee has a special meeting scheduled for November 11, 2020 to complete the review and will report to the board on September, October and the quarterly at the next board meeting.</p> <p>Barbara CampBell moved to approve the September financials report and to table the quarterly report for the next Governing Council Meeting. Seconded by Lisa Ulibarri Miller. The motion carried 6-0 with no dissents.</p> <p>b. BARS/Permanent Transfer: The following bars were presented</p> <p>0014-M Adjustment type: Maintenance: Reallocation of funds to sub services for possible staff COVID-19 absences</p> <p>0015-M Adjustment type: Maintenance: Reallocation of funds to sub services for possible admin absences due to COVID-19</p> <p>0016-D: Adjustment type: Decrease: Decrease in initial SEG funding unit for FY2021</p> <p>Mark Huntzinger moved to approve the BARS listed above. Barbara CampBell made the second and the motion carried 6-0.</p> <p>Additionally, there was discussion on expenditure of the CARES Act funding with direction to the Business Manager to ensure the paperwork for the CARES Act is submitted by the end of the calendar year.</p> <p>c. Final Budget ACTION ITEM: Action on budget adjustment was tabled until next meeting. GC engaged in significant discussion on how to adjust the budget to account for the decrease in the SEG funding, leading to the understanding of BARS 016.</p> <p>d. Audit: There was one audit finding. There was a transposed number. We caught the mistake, but it is still a finding because it was found more than 10 days after it was made. Audit can always be reviewed in a closed session. Nothing significant to report at this time. Our controls seem to be working well.</p>	<p>Phil Krehbiel, Rhonda Cordova, Barbara CampBell</p> <p>Rhonda Cordova</p>
<p>7. Executive Director's Report: see complete report</p> <p>Highlights:</p> <p>Equity council is meeting regularly</p> <p>SAC/SHAC Filmed Above the Influence with Bernalillo County</p> <p>Cap and Gown pics done</p> <p>PSAT/SAT administered, no irregularities</p> <p>Quarter ended Oct. 7th 205 students made honor roll. 22% of students have an F. Admin held meetings both in person and via Zoom with parents of these students. Attendance meetings were also held for students struggling with attendance.</p> <p>MLSS is unrolling</p>	<p>Melanie Chavez</p>

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<p>Currently 25 students a day are on campus for needs related to failing grades, IEPs, etc. For students with failing grades, they come in two consecutive days—1 day is for assignment catch up and the 2nd day is for supervised classroom support.</p> <p>Shade structure for dance area arrived.</p> <p>Seeking bids for preventative maintenance</p> <p>Staff meets regularly in vertical and horizontal meetings to improve practice and meet student needs.</p> <p>451 students at 40 day.</p> <p>Staff COVID report.</p>	
<p>Minutes Finalized by Lisa M. Ulibarri-Miller, acting Secretary, GC Vice-President</p>	

Public Academy for Performing Arts
final Governing Council Meeting Minutes October 27, 2020

8. Organizational Business

2020-2021 Training update: Mark Huntzinger and Phil Krehbiel still have a few classes to complete. Lisa Ulibarri-Miller will work with Santana Gonzales on the onboarding course.

Public Academy for Performing Arts
final Governing Council Meeting Minutes October 27, 2020

9. President's report Finishing up training .			Elizabeth Roybal
F) Other Announcements/Discussion: None.			Elizabeth Roybal
Executive Session: Not needed			Elizabeth Roybal
G) Adjourn: We adjourned at 7:22 The next meeting will be November 24, 2020 at 5pm.			
Status			Action Item
		Resource	Due Date

Public Academy for Performing Arts

Budget Summary Of Expenses Report

Accounting Cycle: FY2021; End Date: 10/31/2020; Account Type: Expenditure; Show Prior Year Accounts: No; Created On: 11/11/2020 12

Fund	Description	Adopted	Current	YTD Actuals as of 09-30-20
11000	Operational	\$3,751,546.00	\$3,635,336.00	\$590,625.67
21000	Food Services	\$155,000.00	\$155,000.00	\$8,915.46
23000	Non-Instructional Support	\$230,000.00	\$266,941.05	\$9,069.78
24106	Entitlement IDEA-B	\$103,458.00	\$103,458.00	\$10,946.94
24153	English Language Acquisition	\$120.00	\$120.00	\$0.00
24154	Teacher/Principal Training & Recruiting	\$19,360.00	\$19,360.00	\$6,622.61
24301	CARES Act	\$114,633.00	\$114,633.00	\$21,000.71
25152	Title XIX MEDICAID 0/2 Years	\$31,000.00	\$57,779.61	\$9,755.09
26207	CNM Foundation	\$3,800.00	\$5,767.13	\$254.25
27103	TQM in Public Schools PED	\$0.00	\$0.00	\$0.00
27107	Literacy For Children @ Risk PED	\$5,026.00	\$5,026.00	\$0.00
27109	Instructional Mats - GAA of 2019	\$18,995.00	\$18,995.00	\$13,365.95
29130	Youth Chat Grant	\$5,735.30	\$5,735.30	\$0.00
31200	Public School Capital Outlay	\$333,665.00	\$333,665.00	\$0.00
31400	Special Capital Outlay-State	\$20,000.00	\$20,000.00	\$0.00
31600	Capital Improvements HB-33	\$331,285.00	\$493,143.35	\$97,395.94
31700	SB9 State Match	\$6,941.00	\$6,941.00	\$0.00
31701	SB9 Ad Valorem	\$337,790.00	\$373,718.03	\$34,070.23
31703	SB-9 State Match Cash	\$10,758.00	\$10,758.00	\$1,653.13
Fund Totals		\$5,479,112.30	\$5,626,376.47	\$803,675.76

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YTD Payable/Encumber	Budget Balance (Current Bdgt - YTD Actuals)	Unencumbered Budget Balance	Percent Remaining
\$2,554,154.51	\$3,044,710.33	\$490,555.82	0.13
\$71,765.81	\$146,084.54	\$74,318.73	
\$18,032.75	\$257,871.27	\$239,838.52	
\$92,511.06	\$92,511.06	\$0.00	
\$0.00	\$120.00	\$120.00	
\$17,248.40	\$12,737.39	(\$4,511.01)	
\$102,315.82	\$93,632.29	(\$8,683.53)	
\$6,237.91	\$48,024.52	\$41,786.61	
\$0.00	\$5,512.88	\$5,512.88	
\$0.00	\$0.00	\$0.00	
\$0.00	\$5,026.00	\$5,026.00	
\$410.00	\$5,629.05	\$5,219.05	
\$0.00	\$5,735.30	\$5,735.30	
\$651,637.08	\$333,665.00	(\$317,972.08)	
\$0.00	\$20,000.00	\$20,000.00	
\$372,111.93	\$395,747.41	\$23,635.48	
\$0.00	\$6,941.00	\$6,941.00	
\$83,155.62	\$339,647.80	\$256,492.18	
\$0.00	\$9,104.87	\$9,104.87	
\$3,969,580.89	\$4,822,700.71	\$853,119.82	

Public Academy for Performing Arts

Budget Summary Of Expenses Report

Accounting Cycle: FY2021; End Date: 10/31/2020; Account Type: Expenditure; Show Prior Year Accounts: No; Created On: 11/11/2020 12

Fund	Description	Adopted	Current for October 2020	YTD Actuals as of 10/31/20
11000	Operational	\$3,751,546.00	\$3,635,336.00	\$850,741.90
21000	Food Services	\$155,000.00	\$155,000.00	\$12,126.52
23000	Non-Instructional Support	\$230,000.00	\$266,941.05	\$13,823.38
24106	Entitlement IDEA-B	\$103,458.00	\$103,458.00	\$20,189.41
24153	English Language Acquisition	\$120.00	\$120.00	\$0.00
24154	Teacher/Principal Training & Recruiting	\$19,360.00	\$19,360.00	\$13,878.34
24301	CARES Act	\$114,633.00	\$114,633.00	\$31,221.08
25152	Title XIX MEDICAID 0/2 Years	\$31,000.00	\$57,779.61	\$10,326.38
26207	CNM Foundation	\$3,800.00	\$5,767.13	\$254.25
27103	TQM in Public Schools PED	\$0.00	\$0.00	\$0.00
27107	Literacy For Children @ Risk PED	\$5,026.00	\$5,026.00	\$0.00
27109	Instructional Mats - GAA of 2019	\$18,995.00	\$18,995.00	\$13,520.50
29130	Youth Chat Grant	\$5,735.30	\$5,735.30	\$0.00
31200	Public School Capital Outlay	\$333,665.00	\$333,665.00	\$111,221.68
31400	Special Capital Outlay-State	\$20,000.00	\$20,000.00	\$0.00
31600	Capital Improvements HB-33	\$331,285.00	\$493,143.35	\$97,395.94
31700	SB9 State Match	\$6,941.00	\$6,941.00	\$0.00
31701	SB9 Ad Valorem	\$337,790.00	\$373,718.03	\$71,322.63
31703	SB-9 State Match Cash	\$10,758.00	\$10,758.00	\$1,653.13
Fund Totals		\$5,479,112.30	\$5,626,376.47	\$1,247,675.14

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YTD Payable/Encumber	Budget Balance (Current Bdgt - Actual Exp.)	Unencumbered Budget Balance	Percent Remaining
\$2,306,977.50	\$2,784,594.10	\$477,616.60	13%
\$68,574.75	\$142,873.48	\$74,298.73	
\$22,149.09	\$253,117.67	\$230,968.58	
\$83,268.59	\$83,268.59	\$0.00	
\$0.00	\$120.00	\$120.00	
\$8,625.62	\$5,481.66	(\$3,143.96)	
\$92,095.45	\$83,411.92	(\$8,683.53)	
\$6,095.65	\$47,453.23	\$41,357.58	
\$0.00	\$5,512.88	\$5,512.88	
\$0.00	\$0.00	\$0.00	
\$0.00	\$5,026.00	\$5,026.00	
\$161.00	\$5,474.50	\$5,313.50	
\$0.00	\$5,735.30	\$5,735.30	
\$222,443.36	\$222,443.32	(\$0.04)	
\$0.00	\$20,000.00	\$20,000.00	
\$372,111.93	\$395,747.41	\$23,635.48	
\$0.00	\$6,941.00	\$6,941.00	
\$46,592.93	\$302,395.40	\$255,802.47	
\$0.00	\$9,104.87	\$9,104.87	
\$3,229,095.87	\$4,378,701.33	\$1,149,605.46	

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: 001-047-2021-0017-D

Fund Type: Flowthrough

Adjustment Type: Decrease

Fiscal Year: 2020-2021

Entity Name: Public Academy for Performing Arts

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

Contact: Rhonda Cordova, Business Manager

Total Approved Budget (Flowthrough):

Phone: 505-604-5056

Email: rhondacordova1000@outlook.com

FLOWTHROUGH ONLY

Budget Period: 07/01/2020

To: 06/30/2021

A. Approved Carryover:

B. Total Current Year Allocation:

D. Total Funding Available:

Revenue 24301.0000.41924 (\$498)

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
24301 CARES Act	1000 Instruction	51100 Salaries Expense	1010 Regular Education (K- 12) Programs	1411 Teachers- Grades 1-12	\$56,068	(\$498)	\$55,570	
Sub Total						(\$498)		
Indirect Cost								
DOC. TOTAL						(\$498)		

Justification:

Adjusted allocation

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.

Approvals by Digital Signature

<u>Name</u>	<u>Role</u>	<u>Date</u>
Rhonda Cordova	Business Manager	11/10/2020 9:12:52 PM

Mihaela Marin <mihaela.marin@aps.edu>
Fri 11/6/2020 12:02 PM

?

?

?

?

?

To:

- Whitney Galindo <Whitneyg@atdacademy.org>;
- Rhonda Cordova

+53 others
Cc:

- Velasquez, Roberta <Roberta.Velasquez@aps.edu>

+3 others

Good Afternoon!

As mentioned during Wednesday's meeting with Charter BMs, I reached out for official guidance on the expiration of CARES Act funding, OBMS 24301.

Per PED Program directions, this funding stream is built to expire 9/30/2022.

We are being recommended though, to plan to encumber by 6/30/2021 and expend by 9/30/2021.

COVID leave allowability in the grant is targeted to expire 12/31/2020.

I hope this provides sufficient information to make efficient spending plans and I will provide updates if additional directions are released.

Thank you!

Mihaela D. Marin

Senior Director – Grants Management
Albuquerque Public Schools
6400 Uptown Blvd Suite 310E
P.O. Box 25704
Albuquerque, NM 87125-0704
Ph: (505)880-2578
Fax: (505)830-1141

Executive Director's Report November 24, 2020

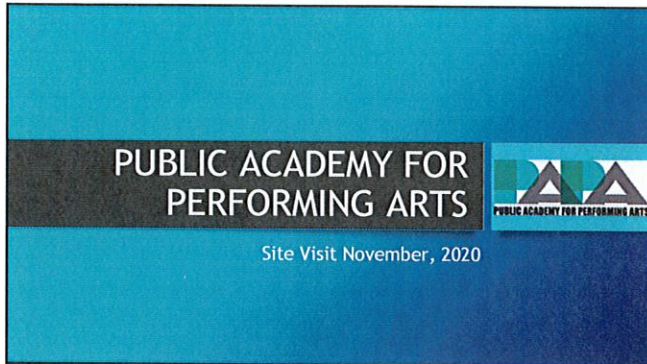
Administration/PD/Organizations

- **COVID – remain virtual until mid-January. Still no guidance document, will be hybrid after 1/19 as Governor allows.**
- APS Site Visit <https://drive.google.com/file/d/1aG-YquzuYsq0v6-ZulzBuzrkebPJuaaK/view?usp=sharing>
- Equity Council Report November 2020 – art contest winner, working through required processes
- Safety Plan – due early December, training Dec 4
- SAC/SHAC Report November 2020 – Cyber-bullying and Online Safety presented by AG's office
- PTSO – poinsettia sale, Panera fundraiser, auction was a success
- Foundation – small meeting, discussed by-laws
- PAPA Student Council – Spirit Week, pumpkin carving, deliver T shirts
- Intervention for high needs students – Increased to 15-25 students/day, now at 5. Have served 92 different students. Visits to PAPA = 1 - 25. All staff signed up 3 times this quarter to supervise, now cancelled. Priority IEP, 504, ELL, SAT, students with Fs or not engaging. Plan is to decrease need for "catch up" as this is more difficult than while in person. Dropped down to 5 – now office staff sending copies of missing work home. Middle School Office hours Friday, ELL office hours/tutoring Fridays, individual meetings with students.
- Social Emotional Support – pies of gratitude to staff, Mental Health Week – each subject incorporated different activity, stress ball supply pick up, QPR Suicide Prevention Training, LOTS of SATs and 504s. Lunch socials for middle school, mindfulness activities at beginning of class, daily check ins in many classes, praise and rewards, journaling, greet students individually at Zoom entrance.
- Cameras On Initiative – winner 7th grade student, more students engaged.
- Walkthrough #2 completed, Frontline submissions by Dec 1.
- Lunch Program – serving about 40 pick up meals (x 5 meals). This is up by about 10. and 20-30 on campus meals/day, now 5. Thanksgiving Lunch distribution.
- Preventative Maintenance Program – bids (too high so looking for more), in touch with APS HVAC supervisor and scheduling meeting, Mental Health Week plans for mid-November
- In-service/PD – Mitigating Pathogen Training, Health Assistant Training, QPR Suicide Prevention, Hybrid teaching strategies, ISTE/Solution Tree article share out, ELA conference (1 teacher), School Threat Assessment training (12/4), Equity Conference (1 admin, 1 teacher)
- Pilot program with Sandia Labs employee (volunteer activity) to allow Google Classroom and PowerSchool to communicate in teacher gradebook.
- Honor Roll Drive Through – EyeScream Social, Pumpking Carving, Spirit Week,
- NMASSP and Charter Voice NM Charter Leader meetings, APS and Coffee with Charter Leaders, APS Charter Renewal Team member for NACA. Weekly meeting with Secretary Stewart
- Seniors – Senior Showcase progress, senior meetings, NMSU Virtual College Camp, senior meetings regarding assessment requirements
- Veteran's Day activities in social studies classes, letters to a "hero" social studies

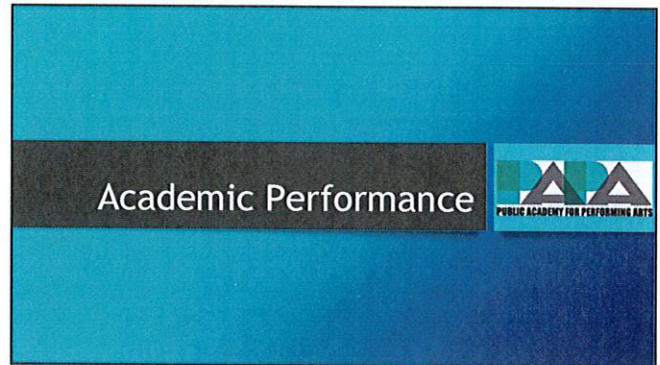
- Promethian Board donations from Susie Rayons Marmon Elementary (parent contact)

Arts

- Dance space and dance floor – shade structure installed, passed inspection, floor material delivery and build week of 11/30
- Thespian Troupe production *4 a.m.* December 3 – 6
- Youth Chat up and running
- Inclusion in Dance – quoted in Dance Teacher Magazine, Naomi
- COVID Tribute to Health Care Workers – 3 staff
- Poetry Out Loud (HS), Poetry Club (MS)
- Music Tech production, now working on holiday songs, guest speaker after winter break
- Holiday program in works, will create link
- Musical Theatre holiday production, student led
- Flamenco Tertulia Espanola creation, tortillas, chocolate,
- 3rd Takes and school picture distribution
- Reliving every Wes Anderson Movie ever made
- Artsonia <https://www.artsonia.com/schools/school.asp?id=179762>



1



2

Slide 3 has a blue gradient background. A dark blue horizontal band at the top contains the text "Mission-Specific Goal #1" in white, sans-serif font. Below this band, the text "1. Public Academy of Performing Arts students will improve their knowledge and skills in performing arts courses as measured by performance rubric and content assessments." is written in white. Below this, the text "a. SMART GOAL –" is written in white. Indented below that, the text "i. Students will show proficiency on indicators for their performing arts course based on pre- and post-assessments in performance (based on a rubric) and content knowledge. Note: Performance rubrics will be created in 2020-21 for each course level (beginning, intermediate, advanced)." is written in white.


3

Slide 4 has a blue gradient background. A dark blue horizontal band at the top contains the text "Performing Arts" in white, sans-serif font. Below this band, there are two bullet points in white text: "• Performance rubrics created for 100% of performing arts courses, administer in semester 1 and 2." and "• Content pre-test administered August. Post-test late semester 2."

4

Les Chanteuses

Arts Education in the Pandemic



5

Performing Arts Baseline Data - Content Knowledge

PERFORMING ARTS SUBJECT	Pre-test (baseline) % Correct	Semester 2 Post-test % Correct	YTD (Pre-test to Post-test % Growth)	Mid-Year Not Met Goal (% growth)
HS ART	80			
MS ART	75			
ACTING	67			
FILM	20			
DANCE	64			
HS MUSIC	65			

6

Mission-Specific Goal #2

2. Public Academy of Performing Arts teachers will **integrate arts concepts into core academic courses** to increase student engagement and choice in demonstrating mastery of content

a. SMART GOAL –

i. Teachers will **collaborate** with performing arts teachers for integration (during in-service days) and promote student choice, in their preferred art, to demonstrate course content mastery. Teachers will incorporate those plans into classes to increase connections between core content and arts. This will **increase student engagement, cross curricular understanding and increase student choice.**

7

Integration of Arts into Core Curriculum

- Teachers collaborating to generate ideas for integration.
- Research-based plans for arts integration.
- Teachers have access to Digital Theatre +, Adobe Plus

8

Arts Integration into lessons

- Lyrics2Learn in reading class
- History of social movements through art
- Poetry Out Loud
- Students create art in Social Studies 6, 8
- Historical art and architecture analysis
- Students create songs as memory aid in Math and Science
- Film critique (Digital Theatre) related to novel
- Dramatic reading Use Math to describe art
- Math projects based on student interest to demonstrate concepts
- ELA, Science, Math - review allow students to integrate the arts to find different ways to teach about the concepts. Ex. a dance, a
- Science demonstrate scientific concepts (particle motion in different states of matter) through movement or visual presentation. Students create examples through music composition, by creating a character (such as a professor or director of Explora) and present.
- Students analyze/describe New Mexican art in target language. Recreate New Mexican art with household items. Describe New Mexican Art using target language. Create art symbolic to them for NM and use target language to describe-Gallery Exhibition, Invite parents

9

CONTINUOUS LEARNING PLAN

- PAPA did not take time off, shifted directly into virtual learning
- Multiple layers of intervention by teacher, office staff, administration
- Dual Credit continued
- All seniors met PED requirements (credits and assessments)
- Inservices provided Google Classroom and Zoom support
- Teaching, surveys, intervention, NHS tutoring = 100% of students had access and were engaged
- Mental health support virtual appointments
- P/F middle school, high school A/B/F on transcript, C and D = P

10

RE-ENTRY PLAN

- Remote/virtual until October, now mid-January
- Hybrid as soon as permitted by PED and PAPA can meet guidance
- Surveys and calls first 2 weeks of class = 100% have computer, hotspot, etc. (success)
- Traditional grades
- Consistency with Google Classroom, Week at a Glance, 2-3 assignments/week in gradebook, daily attendance, Zoom 2-3x/wk
- 6th Grade Team meetings with all 6th parents, parent training videos
- Jump Start and PAPAFest
- Student Academic Intervention form, student staffings, calls and meetings (Zoom and in person) at progress reports and report cards

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Re-entry Plan

- Student Support 5 - 25 students/day (success, question productivity)
- Increased SEL support (SW intern, Student Council, NHS/NJHS) (success)
- Hybrid in January (hopefully)
- 45% Honor Roll Q1, drive through Eyescream Social for HR (success)
- Nearly 20% Fs (concern)
- Attendance per hour (first 15 minutes), letters and meetings
- New initiative to have cameras on (concern)
- Maintaining 448-450 enrollment

12

90-DAY PLAN

- Goal - increase graduation rate to 95%. Senior Seminar course, graduation tracker meetings 3x/year, PAPA-created demonstration of competency for assessments.
- 5% Growth at each test (over prior test) - all subjects
- Adult behavior change - monitor interaction, use Kagan structure, research and use best practice for virtual learning, use variety of teaching materials/methods.

13

90-DAY PLAN ELA & Math Growth

Grade	ELA Pre-test Av % correct	October ELA Quarterly Assmnt (goal 5% growth)	Met Goal?
6	82	59	No
7	43	60	Yes
8	62	75	Yes
9	60	58	No
10	57	64	Yes
11	82	66	No

Grade	Math Pre-test Av % correct	October Math Quarterly Assmnt (goal 5% growth)	Met Goal?
6	490 Av GE	499 Av GE	No
7	543 Av GE	575 Av GE	No
8	846 GE	867 GE	No
9	35 stds 623 Av GE	42 stds 661 Av GE	Yes No
10	39 stds	39 stds	No
11	22 stds	26 stds	No

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90-DAY PLAN Science and Soc. Studies Growth

Grade	Science Pre-test Av % correct	December Science Quarterly Assmnt (goal 5% growth)
6	29	
7	36	
8	62	
9	50	
10	48	
11	35	

Grade	Soc Studies Pre-test Av % correct	December Soc Stud Quarterly Assmnt (goal 5% growth)
6	46	
7	41	
8	52	
9	57	
10	34	
11	43	
12	50	

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Educational Plan



16

EDUCATION LAW COMPLIANCE

MEASURE OF ENGAGEMENT

- attendance tracking
- first two weeks of school hourly calls to non-engaged families
- grade tracking and intervention
- student staffings every other week
- Student Academic Concern Form
- student support days
- 6th grade team meetings with all families individually
- 45% honor roll (As & Bs)
- 20% Fs
- Engage NM
- parent meetings/trainings for virtual tools
- parent meetings with failing students,
- cameras on initiative
- ELL and Special Education Case Manager check ins
- teacher/student 1:1 support
- tutoring and office hours
- NHS Tutoring

17

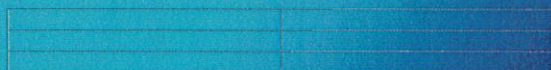
EDUCATION LAW COMPLIANCE

CHANGES TO ATTENDANCE POLICY

- uploaded Attendance Plan to PED
- divorce attendance from grades
- All absences counted
- Following PED guidance (letters, plans, meetings)

18

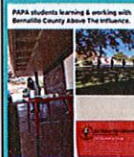
EDUCATION LAW COMPLIANCE



19

SOCIAL/EMOTIONAL SUPPORT OF STUDENTS

- Social work intern, lunch socials, Mental Health Week, teachers check in with students (forms, bell ringers, attendance questions), attendance support/check in calls, parent meetings, student support on campus, supply pick up for stress balls/coloring sheets, lunch distribution fun
- Lunch socials, Honor Roll EyeScream pick up, Senior Sunrise, Thespian event, post cards for students doing well/improving, Spirit Week, MS dances for C+



TUESDAY: Dress like your FAVORITE teacher or PAPA staff member (to check out the "comments" for MISTY). We didn't get to post everyone, but know that we ALL appreciate every one of our amazing students!



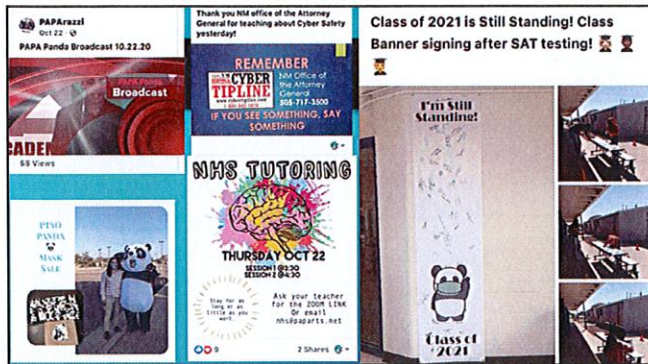
COLOR WARS! The 6th grade might have WON (see photo in the "comments" section!)



4 Comments 168 Views



20



21

ENGLISH LEARNERS

- 8 students, 1.8% of students
- ELA - all current content using culturally responsive materials
- ELA case manager checks in with teachers and students, monitors grades, offers study hall
- Professional development planned in January - ELL Scaffolding

22

Governing Council

23

GC Controversial Issues Training, Oversight

Controversial issues -- staff who do not meet medical criteria do not want to be on campus

24

Governing Council Membership

President - Elizabeth Roybal, Realtor, Armstrong Properties, 505-249-4296 lroybal@paparts.org PARENT, GC years = 6th
 Vice President - Lisa Miller, Teacher, 505-550-5311 lmiller@paparts.org PARENT, GC years = 3rd
 Secretary -
 Member - Mark Huntzinger, Engineer, Bohannon Houston, 505-453-7075 mhuntzinger@paparts.org PARENT, GC years = 6th
 Member - Phil Krehbiel, Retired Attorney, 505-401-3860 pkrehbiel@paparts.org COMMUNITY, GC years = 3rd
 Member - Alexis Corbin, Dir. of Ed and Outreach, NM PHA, 505-385-7889 acorbin@paparts.org COMMUNITY, GC years = 2nd
 Member - Barbara Campbell, Accountant, Fidel, Pomer & Michnovicz LLC, bcampbell@paparts.org PARENT, GC years = 2nd
 Member - Santana Gonzalez, Student, 505-239-1117, sgonzalez@paparts.org COMMUNITY, GC years = 1st

FACULTY ADVISORY (NON VOTING MEMBERS - MAY CHANGE EACH YEAR)
 Carol Torrez Virginia Wilmerding

STUDENT ADVISORS (NON VOTING STUDENT COUNCIL PRESIDENT)
 Taryn Penny, Student Council President

25

Meetings

GOVERNING COUNCIL MEETING DATES 2020-21

Meetings take place at PAPA at 5:00p.m. in Room 2, Virtually until further notice

Meeting Dates: 7/28, 8/25, 9/29, 10/27, 11/24, 12/15 (to avoid holiday), 1/26, 2/23, 3/30, 4/27, 5/25, 6/29

26

Training

PUBLIC ACADEMY FOR PERFORMING ARTS

Board Member Name	Position	Department Assigned Course Code	Fiscal Requirements Hours (3)	Academic Data Hours (2)	Ethics/Responsibilities Hours (1)	Open Government Org. Equity (1)	School Specific Onboarding (1) 2019-PAPA_Ob	Total Hours
Liz Roybal	President	APY21a8b9/2; FTY	3	2	1	1	1	8
Mark Huntzinger		FPY21a10/6; ECLRI	4	1	1	1	1	7
Santana Gonzalez		INTRO21; 2019-PAI	2	1	2	1	1	3
Phil Krehbiel		FPY21a10/6; AFY21	3	2	1	1	1	8
Lisa Ulisbari-Miller	Vice President	BCFY216; ECLRFY21	3	1	2	1	1	8
Alexis Corbin		BCFY216; ECLRFY21	3	1	1	2	1	8
Barbara Campbell		REFY21 8/13; ECLRI	3	2	1	1	1	8

27

Employees



28

PDP Plan

Fall - emphasize virtual learning tools, establish guidance for Google Classroom (week at a glance, organize by week, 2-3 grades/week, etc.), Kagan (increase student interaction), ISTE and Solution Tree memberships, hybrid lesson plans, mentoring, beginning collaboration for arts integration, performing arts performance rubric development and implementation, assessment

Spring - hybrid, assessment, arts integration continues, equity, mentoring continues, data analysis

29

Operations



30

Admissions, Lottery, Waiting Lists

- Lottery Application 1/11/21 - 2/21/21
- Number of spots open in grades 7 - 12 determined with Intent to Return form submitted by current students
- Prospective Student Open House 2/23/21
- Lottery Drawing Posted 3/3/21
- Siblings have preference, students who did not go through Lottery can add name to end of waiting list
- No change since pandemic except all forms are online

31

Thank you!!

32

PURCHASE ORDER

Original Copy



Public Academy for Performing Arts
11800 Princess Jeanne Ave NE
Albuquerque, New Mexico 87112
Ph: 505-830-3128 Fx: 505-830-9930

PO Number: 2020-016

TO:
ACES
P.O. Box 3146
Albuquerque NM 87190

BILL TO:
Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87112

SHIP TO:
Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87110

PR Requested by:

Issue Date: 01/29/2020
Change Number: 2
PR Number:

Bid Number: Actual
Quote Notes:
PO Type: Dollar Amount

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
1.0000	ea		IT Services		\$9,055.81	0.00%	\$9,055.81
			31701-4000-54315-0000-001047-0000-00000	\$9,055.81			
Comments:							
							Subtotal: \$9,055.81
							Tax: \$0.00
							Shipping: \$0.00
							TOTAL: \$9,055.81

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS

1. No payment will be made on partials.
2. C.O.D or Freight Collect are not to be accepted.
3. Items not received within 90 days are cancelled.

Federal Id No.:85-0477363
New Mexico CRS No.: 02-472823-003

By _____
Purchasing Supervisor

PURCHASE ORDER

Original Copy



Public Academy for Performing Arts
11800 Princess Jeanne Ave NE
Albuquerque, New Mexico 87112
Ph: 505-830-3128 Fx: 505-830-9930

PO Number: 2020-475

BILL TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87112

TO:

Hummingbird Music Conference Center
104 Hummingbird Road
Jemez Springs NM 87025

Voice: 505-829-3060
Fax: 505-829-3226

SHIP TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87110

PR Requested by:

Issue Date: 02/12/2020
Change Number: 0
PR Number:

Bid Number:
Quote Notes:
PO Type: Regular

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
1.0000	ea		Hummingbird Music Camp		\$8,500.00	0.00%	\$8,500.00
			23000-1000-56118-1010-001047-0000-00107	\$8,500.00			
Comments:							Subtotal: \$8,500.00
							Tax: \$0.00
							Shipping: \$0.00
							TOTAL: \$8,500.00

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS

1. No payment will be made on partials.
2. C.O.D or Freight Collect are not to be accepted.
3. Items not received within 90 days are cancelled.

Federal Id No.:85-0477363
New Mexico CRS No.: 02-472823-003

By _____
Purchasing Supervisor

PURCHASE ORDER

Original Copy



Public Academy for Performing Arts
11800 Princess Jeanne Ave NE
Albuquerque, New Mexico 87112
Ph: 505-830-3128 Fx: 505-830-9930

PO Number: 2020-554

TO:
ACES
P.O. Box 3146
Albuquerque NM 87190

BILL TO:
Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87112

SHIP TO:
Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87110

PR Requested by:

Issue Date: 03/25/2020
Change Number: 1
PR Number:

Bid Number: 019Q2654-0
Quote Notes:
PO Type: Regular

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
1.0000	ea		Server		\$9,098.62	0.00%	\$9,098.62
			31600-4000-57331-0000-001047-0000-00000	\$9,098.62			
Comments:							Subtotal: \$9,098.62
							Tax: \$0.00
							Shipping: \$0.00
							TOTAL: \$9,098.62

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS

1. No payment will be made on partials.
2. C.O.D or Freight Collect are not to be accepted.
3. Items not received within 90 days are cancelled.

Federal Id No.:85-0477363
New Mexico CRS No.: 02-472823-003

By _____
Purchasing Supervisor

PURCHASE ORDER

Original Copy



Public Academy for Performing Arts
11800 Princess Jeanne Ave NE
Albuquerque, New Mexico 87112
Ph: 505-830-3128 Fx: 505-830-9930

PO Number: 2020-634

BILL TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87112

TO:

Kagan Professional Development
981 Calle Amanecer
San Clemente CA 92673

Voice: 800-266-7576

Fax: 949-369-6599

SHIP TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87110

PR Requested by:

Issue Date: 06/29/2020

Change Number: 0

PR Number:

Bid Number:

Quote Notes:

PO Type: Regular

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
1.0000	ea		Kagan In-Person Training		\$3,799.00	0.00%	\$3,799.00
			24154-1000-53330-1010-001047-0000-00000	\$3,799.00			
38.0000	ea		Materials per participant		\$44.00	0.00%	\$1,672.00
			24154-1000-53330-1010-001047-0000-00000	\$1,672.00			
1.0000	ea		Trainer travel fee		\$750.00	0.00%	\$750.00
			24154-1000-53330-1010-001047-0000-00000	\$750.00			
Comments: Rolled over from FY2020;							Subtotal: \$6,221.00
							Tax: \$0.00
							Shipping: \$0.00
							TOTAL: \$6,221.00

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS

1. No payment will be made on partials.
2. C.O.D or Freight Collect are not to be accepted.
3. Items not received within 90 days are cancelled.

Federal Id No.:85-0477363

New Mexico CRS No.: 02-472823-003

By _____

Purchasing Supervisor

PURCHASE ORDER

Original Copy



Public Academy for Performing Arts
11800 Princess Jeanne Ave NE
Albuquerque, New Mexico 87112
Ph: 505-830-3128 Fx: 505-830-9930

PO Number: 2021-034

BILL TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87112

TO:

NMPSIA
410 Toas HWY
Santa Fe NM 87501

SHIP TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87110

PR Requested by:

Issue Date: 07/01/2020
Change Number: 0
PR Number:

Bid Number: FY2021
Quote Notes:
PO Type: Regular

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
1.0000	ea		Risk Premium FY2021		\$62,767.00	0.00%	\$62,767.00
			11000-2600-55200-0000-001047-0000-00000	\$62,767.00			
Comments:							Subtotal: \$62,767.00
							Tax: \$0.00
							Shipping: \$0.00
							TOTAL: \$62,767.00

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS

1. No payment will be made on partials.
2. C.O.D or Freight Collect are not to be accepted.
3. Items not received within 90 days are cancelled.

Federal Id No.:85-0477363
New Mexico CRS No.: 02-472823-003

By _____
Purchasing Supervisor

PURCHASE ORDER

Original Copy



Public Academy for Performing Arts
11800 Princess Jeanne Ave NE
Albuquerque, New Mexico 87112
Ph: 505-830-3128 Fx: 505-830-9930

PO Number: 2021-004

BILL TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87112

TO:

PNM
P.O. Box 27900
Albuquerque NM 87125-7900

SHIP TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87110

PR Requested by:

Issue Date: 07/01/2020
Change Number: 0
PR Number:

Bid Number: Actual

Quote Notes:

PO Type: Dollar Amount

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
1.0000	ea		Utilities - Electricity		\$35,000.00	0.00%	\$35,000.00
			11000-2600-54411-0000-001047-0000-00000	\$35,000.00			
Comments:							Subtotal: \$35,000.00
							Tax: \$0.00
							Shipping: \$0.00
							TOTAL: \$35,000.00

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS

1. No payment will be made on partials.
2. C.O.D or Freight Collect are not to be accepted.
3. Items not received within 90 days are cancelled.

Federal Id No.:85-0477363
New Mexico CRS No.: 02-472823-003

By _____
Purchasing Supervisor

PURCHASE ORDER

Original Copy



Public Academy for Performing Arts
11800 Princess Jeanne Ave NE
Albuquerque, New Mexico 87112
Ph: 505-830-3128 Fx: 505-830-9930

PO Number: 2021-005

TO:
ABCWUA
P.O. Box 1313
Albuquerque NM 87103

BILL TO:
Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87112

SHIP TO:
Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87110

PR Requested by:

Issue Date: 07/01/2020
Change Number: 0
PR Number:

Bid Number: Actual
Quote Notes:
PO Type: Dollar Amount

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
1.0000	bx		Utilities - Water		\$38,000.00	0.00%	\$38,000.00
			11000-2600-54415-0000-001047-0000-00000	\$38,000.00			
Comments:							Subtotal: \$38,000.00
							Tax: \$0.00
							Shipping: \$0.00
							TOTAL: \$38,000.00

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS

1. No payment will be made on partials.
2. C.O.D or Freight Collect are not to be accepted.
3. Items not received within 90 days are cancelled.

Federal Id No.:85-0477363
New Mexico CRS No.: 02-472823-003

By _____
Purchasing Supervisor

PURCHASE ORDER

Original Copy



Public Academy for Performing Arts
11800 Princess Jeanne Ave NE
Albuquerque, New Mexico 87112
Ph: 505-830-3128 Fx: 505-830-9930

PO Number: 2021-006

BILL TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87112

TO:

NM Gas Company
P.O. Box 27885
Albuquerque NM 87125-7885

SHIP TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87110

PR Requested by:

Issue Date: 07/01/2020
Change Number: 0
PR Number:

Bid Number: Actual
Quote Notes:
PO Type: Dollar Amount

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
1.0000	ea		Utilities - Gas		\$9,000.00	0.00%	\$9,000.00
			11000-2600-54412-0000-001047-0000-00000	\$9,000.00			
Comments:							Subtotal: \$9,000.00
							Tax: \$0.00
							Shipping: \$0.00
							TOTAL: \$9,000.00

IMPORTANT
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PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS

1. No payment will be made on partials.
2. C.O.D or Freight Collect are not to be accepted.
3. Items not received within 90 days are cancelled.

Federal Id No.:85-0477363
New Mexico CRS No.: 02-472823-003

By _____
Purchasing Supervisor

PURCHASE ORDER

Original Copy



Public Academy for Performing Arts
11800 Princess Jeanne Ave NE
Albuquerque, New Mexico 87112
Ph: 505-830-3128 Fx: 505-830-9930

PO Number: 2021-008

TO:

Moss Adams LLP
PO Box 101822
Pasadena CA 91189-1822

Voice: 505.830.6200

BILL TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87112

SHIP TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87110

PR Requested by:

Issue Date: 07/01/2020

Change Number: 0

PR Number:

Bid Number: Actual

Quote Notes:

PO Type: Dollar Amount

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
1.0000	ea		Annual Audit Services		\$13,000.00	0.00%	\$13,000.00
			11000-2300-53411-0000-001047-0000-00000	\$13,000.00			

Comments:

Subtotal: \$13,000.00

Tax: \$0.00

Shipping: \$0.00

TOTAL: \$13,000.00

IMPORTANT

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PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS

1. No payment will be made on partials.
2. C.O.D or Freight Collect are not to be accepted.
3. Items not received within 90 days are cancelled.

Federal Id No.:85-0477363

New Mexico CRS No.: 02-472823-003

By _____
Purchasing Supervisor

PURCHASE ORDER

Original Copy



Public Academy for Performing Arts
11800 Princess Jeanne Ave NE
Albuquerque, New Mexico 87112
Ph: 505-830-3128 Fx: 505-830-9930

PO Number: 2021-009

BILL TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87112

TO:

Harris School Solutions
P.O. Box 74007259
Chicago IL 60674-7259

Voice: 613-226-5511

Fax: 613-226-3377

SHIP TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87110

PR Requested by:

Bid Number: Actual

Quote Notes:

PO Type: Dollar Amount

Issue Date: 07/01/2020

Change Number: 0

PR Number:

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
1.0000	ea		AptaFund License, Support and Annual Maintenance		\$12,000.00	0.00%	\$12,000.00
			11000-2500-56113-0000-001047-0000-00000	\$12,000.00			

Comments:

Subtotal: \$12,000.00

Tax: \$0.00

Shipping: \$0.00

TOTAL: \$12,000.00

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS

1. No payment will be made on partials.
2. C.O.D or Freight Collect are not to be accepted.
3. Items not received within 90 days are cancelled.

Federal Id No.:85-0477363

New Mexico CRS No.: 02-472823-003

By _____
Purchasing Supervisor

PURCHASE ORDER

Original Copy



Public Academy for Performing Arts
11800 Princess Jeanne Ave NE
Albuquerque, New Mexico 87112
Ph: 505-830-3128 Fx: 505-830-9930

PO Number: 2021-010

TO:

PowerSchool Group, LLC
PO Box 398408
San Francisco CA 94139-8408

BILL TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87112

SHIP TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87110

PR Requested by:

Issue Date: 07/01/2020

Change Number: 0

PR Number:

Bid Number: Actual

Quote Notes:

PO Type: Dollar Amount

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
1.0000	ea		PowerSchool Annual Maintenance and Support		\$6,000.00	0.00%	\$6,000.00
			11000-2400-56113-0000-001047-0000-00000	\$6,000.00			

Comments:

Subtotal: \$6,000.00

Tax: \$0.00

Shipping: \$0.00

TOTAL: \$6,000.00

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS

1. No payment will be made on partials.
2. C.O.D or Freight Collect are not to be accepted.
3. Items not received within 90 days are cancelled.

Federal Id No.:85-0477363

New Mexico CRS No.: 02-472823-003

By _____
Purchasing Supervisor

PURCHASE ORDER

Original Copy



Public Academy for Performing Arts
11800 Princess Jeanne Ave NE
Albuquerque, New Mexico 87112
Ph: 505-830-3128 Fx: 505-830-9930

PO Number: 2021-012

BILL TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87112

TO:

Rhonda Cordova
6008 Bellamah NE
Albuquerque NM 87110

Voice: (505) 604-5056

SHIP TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87110

PR Requested by:

Issue Date: 07/01/2020
Change Number: 0
PR Number:

Bid Number: Contract
Quote Notes:
PO Type: Regular

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
24.0000	ea		Business Management Services		\$2,500.00	0.00%	\$60,000.00
			11000-2500-55915-0000-001047-0000-00000	\$60,000.00			
24.0000	ea		Tax		\$196.88	0.00%	\$4,725.12
			11000-2500-55915-0000-001047-0000-00000	\$4,725.12			
Comments:							Subtotal: \$64,725.12
							Tax: \$0.00
							Shipping: \$0.00
							TOTAL: \$64,725.12

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS

1. No payment will be made on partials.
2. C.O.D or Freight Collect are not to be accepted.
3. Items not received within 90 days are cancelled.

Federal Id No.:85-0477363
New Mexico CRS No.: 02-472823-003

By _____
Purchasing Supervisor

PURCHASE ORDER

Original Copy



Public Academy for Performing Arts
11800 Princess Jeanne Ave NE
Albuquerque, New Mexico 87112
Ph: 505-830-3128 Fx: 505-830-9930

PO Number: 2021-016

BILL TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87112

TO:

Central Region Educational Cooperative
P.O. Box 37440
Albuquerque NM 87176

Voice: 889-3412

Fax: 889-3422

SHIP TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87110

PR Requested by:

Bid Number: Contract

Quote Notes:

PO Type: Dollar Amount

Issue Date: 07/01/2020

Change Number: 0

PR Number:

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
1.0000	ea		SLP Services		\$47,112.19	0.00%	\$47,112.19
			11000-2100-53212-2000-001047-0000-00000	\$47,112.19			
1.0000	ea		Diagnostician		\$20,005.27	0.00%	\$20,005.27
			11000-2100-53211-2000-001047-0000-00000	\$20,005.27			

Comments:

Subtotal: \$67,117.46

Tax: \$0.00

Shipping: \$0.00

TOTAL: \$67,117.46

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS

1. No payment will be made on partials.
2. C.O.D or Freight Collect are not to be accepted.
3. Items not received within 90 days are cancelled.

Federal Id No.:85-0477363

New Mexico CRS No.: 02-472823-003

By _____

Purchasing Supervisor

PURCHASE ORDER

Original Copy



Public Academy for Performing Arts
11800 Princess Jeanne Ave NE
Albuquerque, New Mexico 87112
Ph: 505-830-3128 Fx: 505-830-9930

PO Number: 2021-017

BILL TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87112

TO:

ACES
P.O. Box 3146
Albuquerque NM 87190

SHIP TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87110

PR Requested by:

Issue Date: 07/01/2020
Change Number: 0
PR Number:

Bid Number: Contract

Quote Notes:

PO Type: Dollar Amount

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
1.0000	ea		Substitute Services		\$6,000.00	0.00%	\$6,000.00
			11000-1000-55915-1010-001047-0000-00000	\$6,000.00			

Comments:

Subtotal: \$6,000.00

Tax: \$0.00

Shipping: \$0.00

TOTAL: \$6,000.00

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS

1. No payment will be made on partials.
2. C.O.D or Freight Collect are not to be accepted.
3. Items not received within 90 days are cancelled.

Federal Id No.:85-0477363
New Mexico CRS No.: 02-472823-003

By _____
Purchasing Supervisor

PURCHASE ORDER

Original Copy



Public Academy for Performing Arts
11800 Princess Jeanne Ave NE
Albuquerque, New Mexico 87112
Ph: 505-830-3128 Fx: 505-830-9930

PO Number: 2021-018

TO:
ACES
P.O. Box 3146
Albuquerque NM 87190

BILL TO:
Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87112

SHIP TO:
Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87110

PR Requested by:

Issue Date: 07/01/2020
Change Number: 0
PR Number:

Bid Number: Contract
Quote Notes:
PO Type: Dollar Amount

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
1.0000	ea		IT Services		\$20,000.00	0.00%	\$20,000.00
			31701-2900-55913-0000-001047-0000-00000	\$20,000.00			

Comments:

Subtotal: \$20,000.00
Tax: \$0.00
Shipping: \$0.00

TOTAL: \$20,000.00

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS

1. No payment will be made on partials.
2. C.O.D or Freight Collect are not to be accepted.
3. Items not received within 90 days are cancelled.

Federal Id No.:85-0477363
New Mexico CRS No.: 02-472823-003

By _____
Purchasing Supervisor

PURCHASE ORDER

Original Copy



Public Academy for Performing Arts
11800 Princess Jeanne Ave NE
Albuquerque, New Mexico 87112
Ph: 505-830-3128 Fx: 505-830-9930

PO Number: 2021-019

BILL TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87112

TO:

Southwest Copy Systems
4545 McLeod Rd NE
Albuquerque NM 87109

SHIP TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87110

PR Requested by:

Issue Date: 07/01/2020
Change Number: 0
PR Number:

Bid Number: Contract
Quote Notes:
PO Type: Regular

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
12.0000	ea		Copier Monthly Lease 11000-2600-55915-0000-001047-0000-00000	\$6,923.28	\$576.94	0.00%	\$6,923.28

Comments:

Subtotal: \$6,923.28
Tax: \$0.00
Shipping: \$0.00

TOTAL: \$6,923.28

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS

1. No payment will be made on partials.
2. C.O.D or Freight Collect are not to be accepted.
3. Items not received within 90 days are cancelled.

Federal Id No.:85-0477363
New Mexico CRS No.: 02-472823-003

By _____
Purchasing Supervisor

PURCHASE ORDER

Original Copy



Public Academy for Performing Arts
11800 Princess Jeanne Ave NE
Albuquerque, New Mexico 87112
Ph: 505-830-3128 Fx: 505-830-9930

PO Number: 2021-026

BILL TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87112

TO:

Labatt Food Service
P.O. Box 27730
Albuquerque NM 87125

Voice: 505-831-1411 Ext 7155

SHIP TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87110

PR Requested by:

Issue Date: 07/06/2020
Change Number: 0
PR Number:

Bid Number: Actual
Quote Notes:
PO Type: Dollar Amount

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
1.0000	ea		Food for Lunch Program		\$50,000.00	0.00%	\$50,000.00
			21000-3100-56116-0000-001047-0000-00000	\$50,000.00			
1.0000	ea		Cleaning Supplies for Lunch Program		\$1,000.00	0.00%	\$1,000.00
			11000-2600-56118-0000-001047-0000-00000	\$1,000.00			
1.0000	ea		Non-Food Items for Lunch Program		\$2,000.00	0.00%	\$2,000.00
			21000-3100-56118-0000-001047-0000-00000	\$2,000.00			
Comments:							Subtotal: \$53,000.00
							Tax: \$0.00
							Shipping: \$0.00
							TOTAL: \$53,000.00

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS

1. No payment will be made on partials.
2. C.O.D or Freight Collect are not to be accepted.
3. Items not received within 90 days are cancelled.

Federal Id No.:85-0477363
New Mexico CRS No.: 02-472823-003

By _____
Purchasing Supervisor

PURCHASE ORDER

Original Copy



Public Academy for Performing Arts
11800 Princess Jeanne Ave NE
Albuquerque, New Mexico 87112
Ph: 505-830-3128 Fx: 505-830-9930

PO Number: 2021-007

BILL TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87112

TO:

Matthews Fox, P.C.
1925 Aspen Drive, Suite 301A
Santa Fe NM 87505

Voice: 505-473-3020

Fax: 505-474-3727

SHIP TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87110

PR Requested by:

Issue Date: 07/01/2020

Change Number: 2

PR Number:

Bid Number: Actual

Quote Notes:

PO Type: Dollar Amount

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
1.0000	ea		Legal Services		\$5,000.00	0.00%	\$5,000.00
			11000-2300-53413-0000-001047-0000-00000	\$5,000.00			
Comments:							Subtotal: \$5,000.00
							Tax: \$0.00
							Shipping: \$0.00
							TOTAL: \$5,000.00

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS

1. No payment will be made on partials.
2. C.O.D or Freight Collect are not to be accepted.
3. Items not received within 90 days are cancelled.

Federal Id No.:85-0477363

New Mexico CRS No.: 02-472823-003

By _____
Purchasing Supervisor

PURCHASE ORDER

Original Copy



Public Academy for Performing Arts
11800 Princess Jeanne Ave NE
Albuquerque, New Mexico 87112
Ph: 505-830-3128 Fx: 505-830-9930

PO Number: 2021-047

TO:

ACES
P.O. Box 3146
Albuquerque NM 87190

BILL TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87112

SHIP TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87110

PR Requested by:

Issue Date: 07/08/2020
Change Number: 0
PR Number:

Bid Number: DWRDQ2014
Quote Notes:
PO Type: Regular

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
99.0000	ea		14" Chromebooks		\$352.42	0.00%	\$34,889.58
			31600-4000-57332-0000-001047-0000-00000	\$34,889.58			
1.0000	ea		Tax		\$95.97	0.00%	\$95.97
			31600-4000-57332-0000-001047-0000-00000	\$95.97			
Comments:							Subtotal: \$34,985.55
							Tax: \$0.00
							Shipping: \$0.00
							TOTAL: \$34,985.55

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS

1. No payment will be made on partials.
2. C.O.D or Freight Collect are not to be accepted.
3. Items not received within 90 days are cancelled.

Federal Id No.:85-0477363
New Mexico CRS No.: 02-472823-003

By _____
Purchasing Supervisor

PURCHASE ORDER

Original Copy



Public Academy for Performing Arts
11800 Princess Jeanne Ave NE
Albuquerque, New Mexico 87112
Ph: 505-830-3128 Fx: 505-830-9930

PO Number: 2021-048

BILL TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87112

TO:

ACES
P.O. Box 3146
Albuquerque NM 87190

SHIP TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87110

PR Requested by:

Issue Date: 07/13/2020

Change Number: 0

PR Number:

Bid Number: DWRDQ20145

Quote Notes:

PO Type: Regular

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
6.0000	ea		HP ProBook 14" Touchscreen		\$968.05	0.00%	\$5,808.30
			31701-4000-57332-0000-001047-0000-000000	\$5,808.30			
3.0000	ea		HP USB Docking Station		\$198.55	0.00%	\$595.65
			31701-4000-57332-0000-001047-0000-000000	\$595.65			
1.0000	ea		HP Business Desktop ProDesk		\$730.55	0.00%	\$730.55
			31701-4000-57332-0000-001047-0000-000000	\$730.55			
1.0000	ea		Tax		\$7.74	0.00%	\$7.74
			31701-4000-57332-0000-001047-0000-000000	\$7.74			

Comments:

Subtotal: \$7,142.24

Tax: \$0.00

Shipping: \$0.00

TOTAL: \$7,142.24

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS

1. No payment will be made on partials.
2. C.O.D or Freight Collect are not to be accepted.
3. Items not received within 90 days are cancelled.

Federal Id No.:85-0477363

New Mexico CRS No.: 02-472823-003

By _____
Purchasing Supervisor

PURCHASE ORDER

Original Copy



Public Academy for Performing Arts
11800 Princess Jeanne Ave NE
Albuquerque, New Mexico 87112
Ph: 505-830-3128 Fx: 505-830-9930

PO Number: 2021-061

BILL TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87112

TO:

IXL
777 Mariners Island Blvd, Suite 600
San Mateo CA 94404

Voice: 855-255-6676

Fax: 650-372-4301

SHIP TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87110

PR Requested by:

Issue Date: 07/22/2020

Change Number: 0

PR Number:

Bid Number:

Quote Notes:

PO Type: Regular

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
1.0000	ea		IXL Site License for 500 Students - Unlimited Instructor Accounts Included 27109-1000-56111-1010-001047-0000-00000	\$6,238.00	\$6,238.00	0.00%	\$6,238.00

Comments:

Subtotal: \$6,238.00

Tax: \$0.00

Shipping: \$0.00

TOTAL: \$6,238.00

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS

1. No payment will be made on partials.
2. C.O.D or Freight Collect are not to be accepted.
3. Items not received within 90 days are cancelled.

Federal Id No.:85-0477363

New Mexico CRS No.: 02-472823-003

By _____
Purchasing Supervisor

PURCHASE ORDER

Original Copy



Public Academy for Performing Arts
11800 Princess Jeanne Ave NE
Albuquerque, New Mexico 87112
Ph: 505-830-3128 Fx: 505-830-9930

PO Number: 2021-065

BILL TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87112

TO:

Amazon.com
Billing Department
P.O. Box 530958
Atlanta GA 30353-0958

SHIP TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87110

PR Requested by:

Issue Date: 07/29/2020
Change Number: 1
PR Number:

Bid Number: Actual
Quote Notes:
PO Type: Regular

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
15.0000	ea		Chromebooks 14"		\$350.00	0.00%	\$5,250.00
			31701-4000-57332-0000-001047-0000-00000	\$5,250.00			

Comments:

Subtotal: \$5,250.00
Tax: \$0.00
Shipping: \$0.00

TOTAL: \$5,250.00

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS

1. No payment will be made on partials.
2. C.O.D or Freight Collect are not to be accepted.
3. Items not received within 90 days are cancelled.

Federal Id No.:85-0477363
New Mexico CRS No.: 02-472823-003

By _____
Purchasing Supervisor

PURCHASE ORDER

Original Copy



Public Academy for Performing Arts
11800 Princess Jeanne Ave NE
Albuquerque, New Mexico 87112
Ph: 505-830-3128 Fx: 505-830-9930

PO Number: 2021-065

BILL TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87112

TO:

Amazon.com
Billing Department
P.O. Box 530958
Atlanta GA 30353-0958

SHIP TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87110

PR Requested by:

Issue Date: 07/29/2020
Change Number: 2
PR Number:

Bid Number: Actual
Quote Notes:
PO Type: Regular

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
50.0000	ea		Chromebooks 14"		\$350.00	0.00%	\$17,500.00
			31701-4000-57332-0000-001047-0000-00000	\$17,500.00			
Comments:							Subtotal: \$17,500.00
							Tax: \$0.00
							Shipping: \$0.00
							TOTAL: \$17,500.00

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS

1. No payment will be made on partials.
2. C.O.D or Freight Collect are not to be accepted.
3. Items not received within 90 days are cancelled.

Federal Id No.:85-0477363
New Mexico CRS No.: 02-472823-003

By _____
Purchasing Supervisor

PURCHASE ORDER

Original Copy



Public Academy for Performing Arts
11800 Princess Jeanne Ave NE
Albuquerque, New Mexico 87112
Ph: 505-830-3128 Fx: 505-830-9930

PO Number: 2021-011

BILL TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87112

TO:

CNM

SHIP TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87110

PR Requested by:

Issue Date: 08/05/2020

Change Number: 1

PR Number:

Bid Number: Actual

Quote Notes:

PO Type: Dollar Amount

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
1.0000	ea		Dual Enrollment Books		\$6,000.00	0.00%	\$6,000.00
			11000-1000-56112-1010-001047-0000-00000	\$6,000.00			

Comments:

Subtotal: \$6,000.00

Tax: \$0.00

Shipping: \$0.00

TOTAL: \$6,000.00

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS

1. No payment will be made on partials.
2. C.O.D or Freight Collect are not to be accepted.
3. Items not received within 90 days are cancelled.

Federal Id No.:85-0477363

New Mexico CRS No.: 02-472823-003

By _____
Purchasing Supervisor

PURCHASE ORDER

Original Copy



Public Academy for Performing Arts
11800 Princess Jeanne Ave NE
Albuquerque, New Mexico 87112
Ph: 505-830-3128 Fx: 505-830-9930

PO Number: 2021-079

BILL TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87112

TO:

Play
P.O. Box 56757
Albuquerque NM 87187

Email: gabriel@play-nm.com
Voice: 505-321-0453

SHIP TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87110

PR Requested by:

Issue Date: 08/07/2020
Change Number: 0
PR Number:

Bid Number: 1679
Quote Notes:
PO Type: Regular

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
1.0000	ea		Custom Hip Shade 40'x35'x14.5 Entry, Surface mount on base plates, standard tension system 31701-4000-57331-0000-001047-0000-00000	\$13,718.53	\$13,718.53	0.00%	\$13,718.53

Comments:

Subtotal: \$13,718.53
Tax: \$0.00
Shipping: \$0.00

TOTAL: \$13,718.53

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS

1. No payment will be made on partials.
2. C.O.D or Freight Collect are not to be accepted.
3. Items not received within 90 days are cancelled.

Federal Id No.:85-0477363
New Mexico CRS No.: 02-472823-003

By _____
Purchasing Supervisor

PURCHASE ORDER

Original Copy



Public Academy for Performing Arts
11800 Princess Jeanne Ave NE
Albuquerque, New Mexico 87112
Ph: 505-830-3128 Fx: 505-830-9930

PO Number: 2021-086

BILL TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87112

TO:

BYU Continuing Educaiton
350 HCEB
Provo UT 84602

Email: john.kent@byu.edu
Voice: 801-422-8101

SHIP TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87110

PR Requested by:

Issue Date: 08/11/2020

Change Number: 0

PR Number:

Bid Number:

Quote Notes:

PO Type: Dollar Amount

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
1.0000	ea		2020-2021 Classes		\$5,000.00	0.00%	\$5,000.00
			11000-1000-56113-1010-001047-0000-00000	\$5,000.00			

Comments: Rolled over from FY2020;

Subtotal: \$5,000.00

Tax: \$0.00

Shipping: \$0.00

TOTAL: \$5,000.00

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS

1. No payment will be made on partials.
2. C.O.D or Freight Collect are not to be accepted.
3. Items not received within 90 days are cancelled.

Federal Id No.:85-0477363
New Mexico CRS No.: 02-472823-003

By _____
Purchasing Supervisor

PURCHASE ORDER

Original Copy



Public Academy for Performing Arts
11800 Princess Jeanne Ave NE
Albuquerque, New Mexico 87112
Ph: 505-830-3128 Fx: 505-830-9930

PO Number: 2021-111

TO:
APS

BILL TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87112

SHIP TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87110

PR Requested by:

Issue Date: 07/01/2020
Change Number: 0
PR Number:

Bid Number: Actual
Quote Notes:
PO Type: Dollar Amount

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
1.0000	ea		HB33 Payment to APS		\$331,285.00	0.00%	\$331,285.00
			31600-4000-57200-0000-001047-0000-00000	\$331,285.00			
Comments: Rolled over from FY2020;						Subtotal:	\$331,285.00
						Tax:	\$0.00
						Shipping:	\$0.00
						TOTAL:	\$331,285.00

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS

1. No payment will be made on partials.
2. C.O.D or Freight Collect are not to be accepted.
3. Items not received within 90 days are cancelled.

Federal Id No.:85-0477363
New Mexico CRS No.: 02-472823-003

By _____
Purchasing Supervisor

PURCHASE ORDER

Original Copy



Public Academy for Performing Arts
11800 Princess Jeanne Ave NE
Albuquerque, New Mexico 87112
Ph: 505-830-3128 Fx: 505-830-9930

PO Number: 2021-129

BILL TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87112

TO:

CES
4216 Balloon Park Rd.
Albuquerque NM 87109

SHIP TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87110

PR Requested by:

Issue Date: 08/03/2020
Change Number: 0
PR Number:

Bid Number: Contract

Quote Notes:

PO Type: Dollar Amount

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
1.0000	bx		OT Services		\$20,108.50	0.00%	\$20,108.50
			11000-2100-53213-2000-001047-0000-00000	\$20,108.50			

Comments:

Subtotal: \$20,108.50

Tax: \$0.00

Shipping: \$0.00

TOTAL: \$20,108.50

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS

1. No payment will be made on partials.
2. C.O.D or Freight Collect are not to be accepted.
3. Items not received within 90 days are cancelled.

Federal Id No.:85-0477363
New Mexico CRS No.: 02-472823-003

By _____
Purchasing Supervisor

PURCHASE ORDER

Original Copy



Public Academy for Performing Arts
11800 Princess Jeanne Ave NE
Albuquerque, New Mexico 87112
Ph: 505-830-3128 Fx: 505-830-9930

PO Number: 2021-136

TO:

Amazon.com
Billing Department
P.O. Box 530958
Atlanta GA 30353-0958

BILL TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87112

SHIP TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87110

PR Requested by:

Issue Date: 09/09/2020
Change Number: 0
PR Number:

Bid Number: Actual
Quote Notes:
PO Type: Regular

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
50.0000	ea		Chromebooks 14"		\$350.00	0.00%	\$17,500.00
			31701-4000-57332-0000-001047-0000-00000	\$17,500.00			
Comments:							Subtotal: \$17,500.00
							Tax: \$0.00
							Shipping: \$0.00
							TOTAL: \$17,500.00

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS

1. No payment will be made on partials.
2. C.O.D or Freight Collect are not to be accepted.
3. Items not received within 90 days are cancelled.

Federal Id No.:85-0477363
New Mexico CRS No.: 02-472823-003

By _____
Purchasing Supervisor

PURCHASE ORDER

Original Copy



Public Academy for Performing Arts
11800 Princess Jeanne Ave NE
Albuquerque, New Mexico 87112
Ph: 505-830-3128 Fx: 505-830-9930

PO Number: 2021-143

BILL TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87112

TO:

Rio Conchos Corporation
P.O. Box 12851
Albuquerque NM 87195

Voice: 877-2553

Fax: 877-2150

SHIP TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87110

PR Requested by:

Issue Date: 09/10/2020

Change Number: 0

PR Number:

Bid Number:

Quote Notes:

PO Type: Regular

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
1.0000	ea		Installation of shade structure.		\$7,848.99	0.00%	\$7,848.99
			31600-4000-57331-0000-001047-0000-00000	\$7,848.99			
Comments:							Subtotal: \$7,848.99
							Tax: \$0.00
							Shipping: \$0.00
							TOTAL: \$7,848.99

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS

1. No payment will be made on partials.
2. C.O.D or Freight Collect are not to be accepted.
3. Items not received within 90 days are cancelled.

Federal Id No.:85-0477363

New Mexico CRS No.: 02-472823-003

By _____
Purchasing Supervisor

PURCHASE ORDER

Original Copy



Public Academy for Performing Arts
11800 Princess Jeanne Ave NE
Albuquerque, New Mexico 87112
Ph: 505-830-3128 Fx: 505-830-9930

PO Number: 2021-152

BILL TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87112

TO:

National Business Furniture
770 South 70th Street
Milwaukee WI 53214

Voice: 888-634-9764
Fax: 800-329-9349

SHIP TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87110

PR Requested by:

Issue Date: 09/14/2020
Change Number: 0
PR Number:

Bid Number:
Quote Notes:
PO Type: Regular

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
1.0000	ea		12 Cafeteria Tables		\$7,654.21	0.00%	\$7,654.21
			31701-4000-57332-0000-001047-0000-00000	\$7,654.21			
Comments:							Subtotal: \$7,654.21
							Tax: \$0.00
							Shipping: \$0.00
							TOTAL: \$7,654.21

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS

1. No payment will be made on partials.
2. C.O.D or Freight Collect are not to be accepted.
3. Items not received within 90 days are cancelled.

Federal Id No.:85-0477363
New Mexico CRS No.: 02-472823-003

By _____
Purchasing Supervisor

PURCHASE ORDER

Original Copy



Public Academy for Performing Arts
11800 Princess Jeanne Ave NE
Albuquerque, New Mexico 87112
Ph: 505-830-3128 Fx: 505-830-9930

PO Number: 2021-188

BILL TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87112

TO:

Josten's
21336 Network Place
Chicago IL 60673-1213

Voice: 1-800-332-9725

SHIP TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87110

PR Requested by:

Bid Number: Actual

Quote Notes:

PO Type: Regular

Issue Date: 10/16/2020

Change Number: 0

PR Number:

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
1.0000	ea		Yearbook - Deposit #1		\$3,223.20	0.00%	\$3,223.20
			23000-1000-56118-1010-001047-0000-00104	\$3,223.20			
1.0000	ea		Yearbook Deposit #2		\$3,223.20	0.00%	\$3,223.20
			23000-1000-56118-1010-001047-0000-00104	\$3,223.20			
1.0000	ea		Yearbook Final Payment		\$7,000.00	0.00%	\$7,000.00
			23000-1000-56118-1010-001047-0000-00104	\$7,000.00			

Comments:

Subtotal: \$13,446.40

Tax: \$0.00

Shipping: \$0.00

TOTAL: \$13,446.40

IMPORTANT

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PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS

1. No payment will be made on partials.
2. C.O.D or Freight Collect are not to be accepted.
3. Items not received within 90 days are cancelled.

Federal Id No.:85-0477363

New Mexico CRS No.: 02-472823-003

By _____
Purchasing Supervisor

PURCHASE ORDER

Original Copy



Public Academy for Performing Arts
11800 Princess Jeanne Ave NE
Albuquerque, New Mexico 87112
Ph: 505-830-3128 Fx: 505-830-9930

PO Number: 2021-003

BILL TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87112

TO:

APS Board of Education
Attention: Teresa Scott
P.O. Box 25704
Albuquerque NM 87125-0704
Voice: 880-2574

SHIP TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87110

PR Requested by:

Bid Number: Actual

Quote Notes:

PO Type: Regular

Issue Date: 07/01/2020

Change Number: 1

PR Number:

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
12.0000	ea		Lease Payment to APS		\$27,805.42	0.00%	\$333,665.04
			31200-4000-54610-0000-001047-0000-00000	\$333,665.04			
Comments:							Subtotal: \$333,665.04
							Tax: \$0.00
							Shipping: \$0.00
							TOTAL: \$333,665.04

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS

1. No payment will be made on partials.
2. C.O.D or Freight Collect are not to be accepted.
3. Items not received within 90 days are cancelled.

Federal Id No.:85-0477363
New Mexico CRS No.: 02-472823-003

By _____
Purchasing Supervisor

PURCHASE ORDER

Original Copy



Public Academy for Performing Arts
11800 Princess Jeanne Ave NE
Albuquerque, New Mexico 87112
Ph: 505-830-3128 Fx: 505-830-9930

PO Number: 2021-222

BILL TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87112

TO:

Raks Building Supply
1530 12th Street NW
Albuquerque NM 87104

SHIP TO:

Public Academy for Performing Arts
11800 Princess Jeanne NE
Albuquerque NM 87110

PR Requested by:

Issue Date: 11/18/2020
Change Number: 0
PR Number:

Bid Number:
Quote Notes:
PO Type: Regular

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
1.0000	ea		Building supplies for outdoor dance floor		\$5,000.00	0.00%	\$5,000.00
			23000-1000-56118-1010-001047-0000-00100	\$5,000.00			
1.0000	ea		Building supplies for outdoor dance floor		\$2,078.44	0.00%	\$2,078.44
			31701-4000-57331-0000-001047-0000-00000	\$2,078.44			
Comments:							
							Subtotal: \$7,078.44
							Tax: \$0.00
							Shipping: \$0.00
							TOTAL: \$7,078.44

IMPORTANT
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PACKAGES AND CORRESPONDENCE.

SHIPPING INSTRUCTIONS

1. No payment will be made on partials.
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3. Items not received within 90 days are cancelled.

Federal Id No.:85-0477363
New Mexico CRS No.: 02-472823-003

By

Purchasing Supervisor

PUBLIC ACADEMY FOR PERFORMING ARTS

Board Member Name	Position	Department Assigned Course Code	Fiscal Requirements Hours (3)	Academic Data Hours (2)	Ethics/Responsibilities Hours (1)	Open Government; Org. Perform. (1)	Equity (1)	School Specific Onboarding (3) 2019-PAPA_OB	Total Hours
Liz Roybal	President	AFY21a&b 9/2; FFY:	3	2	1	1	1	1	8
Mark Huntzinger		FFY21a 10/6; ECLRF	4		1	1	1		7
Santana Gonzalez		INTRO21; 2019-PAF	2	1	2	1	1	3	10
Phil Krehbiel		FFY21a 10/6; AFY21	3	2	1	1	1		8
Lisa Ulibarri-Miller	Vice President	BCFY216; ECLRFY21	3	1	2	1	1		8
Alexis Corbin		BCFY216; ECLRFY21	3	1	1	2	1		8
Barbara CampBell		REFY21 8/13; ECLRI	3	2	1	1	1		8