



**Agenda
Governing Council**

<https://www.youtube.com/live/R5W6xZmh9c4>

Thursday, July 18, 2024, 6:00 pm, RM 21

Public Academy for Performing Arts Campus

11800 Princess Jeanne Ave NE, Albuquerque, NM 87112

Type of meeting: Community/Monthly

Chair: Barbara CampBell

Invited to Attend

1. Kyle Malone, GC Member	5. David Littlefield, GC Member	9. Virginia Wilmerding, Staff Representative	Scheduled Guests: Jennifer Lopez & Naomi Montoya
2. Renai Edwards, GC Member	6. Issac Trujillo, GC Vice President	10. Rhonda Cordova, Business Manager	
3. Jessica Short, Secretary	7. Paul Paradise, GC Member	11. Tamara Lopez, Executive Director	Scheduled Absence:
4. Barbara CampBell, GC President	8. Carol Torrez, Staff Representative		

Agenda Item	Presented by	Time
1. Call to Order, Roll Call (Quorum 4/7 voting members)	Chair	4:15 p.m.
2. Welcome and Introductions	Chair	4:17 p.m.
3. Approval of Agenda ACTION ITEM -	All	4:17 p.m.
4. Approval of Previous Meeting Minutes 6/20/24) ACTION ITEM -	All	4:17 p.m.
5. Open Forum for Public Comment (Form Required) -		4:18 p.m.
6. Budget & Finance Committee Report - June Financial Report - a. June Financial Report - ACTION ITEM b. BARS/Permanent Transfer ACTION ITEM - c. POs over \$5,000 -	Elizabeth Roybal and Rhonda Cordova	4:29 p.m.
7. Executive Director's Report a. Report from the PAPA Foundation b. Written Report c. Meeting Date/time Adjustment January/ Prospective Student Open House & May/ 8th grade promotion- Action Item d. Irwin Law Firm Quote H1-B Visa Application-Action Item	Tamara Lopez	4:30 p.m.
8. Organizational Business a. President's Report - b. Letter of Intent- Action Item -	Barbara CampBell	4:43 p.m.
9. Executive Session- Limited Personnel Matters -	Barbara CampBell	5:07 p.m.
10. Exit Executive Session -	Jessica Short	6:10 pm
11. Adjourn -	Barbara CampBell	6:10 pm

----- Statement on Open Forum for Public Comment -----

Open Forum request: <https://forms.gle/FqaPgwTyt7cn7FiR9>

PAPA Open Forum Guidelines:

https://docs.google.com/document/d/16hjN1n5pHzP0PsbXq2rHLnzbEzvSyHGuhbn6a-WJ_EM/edit?usp=sharing

The Governing Council welcomes public comments during the "Public Comment" portion of the governing council meeting agenda. Individuals wishing to make public comments shall complete a Public Comment form and submit it to the Council President prior to the "Public Comment" section of the meeting. Individual oral presentations will be limited to 3 minutes. An individual may speak during the "Open Forum from the Public" agenda item after identifying themselves by signing in with the Council Secretary and being recognized by the presiding officer of the Council. All presentations should be brief and each individual speaking on an agenda item should limit his or her remarks to three (3) minutes. The Open Forum in regular Council meetings will be limited to a total of 10 minutes unless extended by a majority vote of the Council. People speaking at the Open Forum may present information to the Governing Council, but the Open Forum will include no Council actions or discussions. Individuals who wish to speak for longer than three minutes or who require Council discussion or action must use the procedure in A.15 to be placed on the Council agenda. Complaints about individual employees will not be heard at Council meetings.

----- Statement of Non-Discrimination -----

Public Academy for Performing Arts does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services. Persons requiring special accommodations should contact the administrative office at (505) 830-3128 Ext. 0 at least 24 hours prior to the meeting. The Title IX Coordinator is the Executive Director.

---- Additional Information ----

Audit Committee – Jessica Short (Chair), Tamara Lopez, Rhonda Cordova, David Littlefield, Community Donna Krasnow, Parent Stephanie Cottrell
Finance Committee – Paul Paradise(Chair), Rhonda Cordova, Kyle Malone, Tamara Lopez, –8:10 a.m. monthly, Tuesday before Council Meeting
Long-Range Planning – Barbara CampBell (Chair), Paul Paradise, Renai Edwards, Tamara Lopez, Naomi Montoya, Ginny Wilmerding,
Performing Arts Committee – Issac Trujillo (Chair), Kyle Malone, Tamara Lopez, Naomi Montoya
Policy Review Committee – Jessica Short (Chair), Issac Trujillo, Tamara Lopez, Virginia Wilmerding, Paul Paradise
Executive Director Evaluation Committee- Paul Paradise, Issac Trujillo, Kyle Malone

GOVERNING COUNCIL MEETING DATES 2023-24 Meetings take place at PAPA the 3rd Thursday of each month at 6:00 pm in room 21.

Meeting Dates for 24-25: 7/18, 8/15, 9/19, 10/17, 11/21, 12/19, 1/16, 2/20, 3/13, 4/17, 5/15, 6/19



Minutes
Governing Council
Thursday, June 20, 2024, 4:15 pm, RM Staff Lounge
Public Academy for Performing Arts Campus
11800 Princess Jeanne Ave NE, Albuquerque, NM 87112

Type of meeting: Community/Monthly

Chair: Barbara CampBell

Invited to Attend			
1. Elizabeth Roybal, GC Member	5. David Littlefield, GC Member	9. Virginia Wilmerding, Staff Representative	Scheduled Guests:
2. Renai Edwards, GC Member	6. Issac Trujillo, GC Vice President	10. Rhonda Cordova, Business Manager	
3. Jessica Short, Secretary	7. Paul Paradise, GC Member	11. Tamara Lopez, Executive Director	Scheduled Absence:
4. Barbara CampBell, GC President	8. Carol Torrez, Staff Representative		

Agenda Item	Presented by	Time
1. Call to Order, Roll Call (Quorum 4/7 voting members) Elizabeth Roybal, Renai Edwards, Jessica Short, Barbara CampBell, Issac Trujillo, Paul Paradise, Carol Torrez, Rhonda Cordova, Tamara Lopez	Chair	4:15 p.m.
2. Welcome and Introductions	Chair	4:17 p.m.
3. Approval of Agenda ACTION ITEM - LIZ ROYBAL 1ST, ISSAC TRUJILLO 2ND, APPROVED 5/0	All	4:17 p.m.
4. Approval of Previous Meeting Minutes (5/30/24) ACTION ITEM - ISSAC TRUJILLO 1ST, LIZ ROYBAL 2ND APPROVED 6/0	All	4:17 p.m.
5. Open Forum for Public Comment (Form Required) - a. Carol Torrez - Proposed policy changes from staff (will go to policy committee) b. Pamela Whitney - Concerns over staffing changes and its impact on students c. Jill Patruznick - Concerns over staffing changes and alleged incidents of anti-semitism		4:18 p.m.
6. Budget & Finance Committee Report - April Financial Report - Met on Thursday (6/20) Elizabeth Roybal, Renai Edwards, Paul Paradise, Tamara Lopez, Rhonda Cordova a. May Financial Report - Clear out PO's, Music request for instruments for students who cannot afford them (Business Manager will move money to accomplish this) - Renai Edwards 1st, Issac Trujillo 2nd, Approved - 6/0 b. BARS/Permanent Transfer ACTION ITEM - NONE c. POs over \$5,000 - None	Elizabeth Roybal and Rhonda Cordova	4:29 p.m.
7. Executive Director's Report a. Written Report b. Phase II PCSNM Additional Assurances- ACTION ITEM - c. PHASE II PCSNM NOTIFICATION OF CHARTER MANAGEMENT ORGANIZATION- ACTION ITEM ITEMS B AND C APPROVED - LIZ ROYBAL 1ST, RENAI EDWARDS 2ND APPROVED 6/0	Tamara Lopez	4:30 p.m.
8. Organizational Business a. President's Report - b. Training Hours to date - Reminder for all board members to finish training hours for the fiscal year c. Meeting Dates for SY 24-25- ACTION ITEM - Meetings will be held on the 3rd Thursday of every month at 6pm Renai Edwards 1st, Issac Trujillo 2nd, Approved 6/0 d. Letter of Intent- Emergency Action Item - This will move to July Agenda Renai Edwards 1st, Liz Roybal 2nd, Approved 6/0 e. New GC Member Kyle Malone - ACTION ITEM - Issac Trujillo 1st, Paul Paradise 2nd, Approved 6/0	Barbara CampBell	4:43 p.m.
9. Executive Session- Limited Personnel Matters - Jessica Short moves to close the meeting for the purpose of going into Executive Session pursuant to NMSA 10-15-1-H(2) to discuss limited personnel matters. Barbara CampBell 2nd, Approved 6/0	Barbara CampBell	5:07 p.m.
10. Exit Executive Session - Jessica moves to come out of Executive session pursuant to NMSA 10-15-1-H(2) limited personnel matters were the only topics addressed. No action was taken and no action needs to be taken. Liz Roybal 2nd Approved 6/0	Jessica Short	6:10 pm
11. Adjourn -	Barbara CampBell	6:10 pm

----- Statement on Open Forum for Public Comment -----



The Governing Council welcomes public comments during the "Public Comment" portion of the governing council meeting agenda. Individuals wishing to make public comments shall complete a Public Comment form and submit it to the Council President prior to the "Public Comment" section of the meeting. Individual oral presentations will be limited to 3 minutes. An individual may speak during the "Open Forum from the Public" agenda item after identifying themselves by signing in with the Council Secretary and being recognized by the presiding officer of the Council. All presentations should be brief and each individual speaking on an agenda item should limit his or her remarks to three (3) minutes. The Open Forum in regular Council meetings will be limited to a total of 10 minutes unless extended by a majority vote of the Council. People speaking at the Open Forum may present information to the Governing Council, but the Open Forum will include no Council actions or discussions. Individuals who wish to speak for longer than three minutes or who require Council discussion or action must use the procedure in A.15 to be placed on the Council agenda. Complaints about individual employees will not be heard at Council meetings.

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---- Additional Information ----

Audit Committee – Jessica Short (Chair), Tamara Lopez, Rhonda Cordova, David Littlefield, Donna Krasnow, Stephanie Cotrell

Finance Committee – Liz Roybal (Chair), Paul Paradise, Rhonda Cordova, Tamara Lopez, Renai Edwards, 8:00 a.m. Monthly, Tuesday before Council Meeting, Long-Range

Planning – Barb CampBell (Chair), Paul Paradise, Renai Edwards, Tamara Lopez, Naomi Montoya, Virginia Wilmerding, Performing Arts Committee – Liz Roybal (Chair),

David Littlefield, Issac Trujillo, Tamara Lopez, Naomi Montoya

Policy Review Committee – Jessica Short (Chair), Isaac Trujillo, Paul Paradise, Tamara Lopez, Virginia Wilmerding

Executive Director Evaluation Committee – Liz Roybal, Paul Paradise, Issac Trujillo

GOVERNING COUNCIL MEETING DATES 2023-24 Meetings take place at PAPA the 3rd Thursday of each month at 6:00 pm in room 21.

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Budget Report as of June 30, 2024

Operational

<u>Budget</u>	<u>Actuals</u>	<u>Encumbrances</u>	<u>Balance</u>
\$5,277,400.39	(\$3,872,208.72)	\$0.00	\$1,405,191.67
			\$0.00 Pending BARs
			<u>\$0.00</u>
			\$1,405,191.67

Food Services

<u>Budget</u>	<u>Actuals</u>	<u>Encumbrances</u>	<u>Balance</u>
\$232,754.57	(\$124,157.89)	\$0.00	\$108,596.68
			\$0.00 Pending BARs
			<u>\$0.00</u>
			\$108,596.68

Universal Free Lunch (State funded)

<u>Budget</u>	<u>Actuals</u>	<u>Encumbrances</u>	<u>Balance</u>
\$77,864.00	(\$77,864.00)	\$0.00	\$0.00
			\$0.00 Pending BARs
			<u>\$0.00</u>
			\$0.00

Non-Instructional Support

<u>Budget</u>	<u>Actuals</u>	<u>Encumbrances</u>	<u>Balance</u>
\$314,098.28	(\$167,507.30)	\$739.72	\$147,330.70
			\$0.00 Pending BARs
			<u>\$0.00</u>
			\$147,330.70

Entitlement IDEA-B

<u>Budget</u>	<u>Actuals</u>	<u>Encumbrances</u>	<u>Balance</u>
\$95,134.00	(\$95,134.00)	\$0.00	\$0.00
			\$0.00 Pending BARs
			<u>\$0.00</u>
			\$0.00

English Language Acquisition

<u>Budget</u>	<u>Actuals</u>	<u>Encumbrances</u>	<u>Balance</u>
\$450.00	\$0.00	\$0.00	\$450.00
			\$0.00 Pending BARs
			<u>\$0.00</u>
			\$450.00

Teacher/Principal Training & Recruiting

<u>Budget</u>	<u>Actuals</u>	<u>Encumbrances</u>	<u>Balance</u>
\$22,156.00	(\$20,170.69)	\$0.00	\$1,985.31
			\$0.00 Pending BARs
			<u>\$0.00</u>
			\$1,985.31

ARP ESSER III CDFA 84.425U

<u>Budget</u>	<u>Actuals</u>	<u>Encumbrances</u>	<u>Balance</u>
\$778,635.00	(\$777,731.04)	\$0.00	\$903.96
			\$0.00 Pending BARs
			<u>\$0.00</u>
			\$903.96

Title XIX MEDICAID 3/21 Years

<u>Budget</u>	<u>Actuals</u>	<u>Encumbrances</u>	<u>Balance</u>
\$64,010.55	(\$11,645.48)	\$0.00	\$52,365.07
			\$0.00 Pending BARs
			<u>\$0.00</u>
			\$52,365.07

CNM Foundation

<u>Budget</u>	<u>Actuals</u>	<u>Encumbrances</u>	<u>Balance</u>
\$6,512.88	(\$4,000.00)	\$0.00	\$2,512.88
			\$0.00 Pending BARs
			<u>\$0.00</u>
			\$2,512.88

Literacy For Children @ Risk PED

<u>Budget</u>	<u>Actuals</u>	<u>Encumbrances</u>	<u>Balance</u>
\$8,121.00	(\$8,121.00)	\$0.00	\$0.00
			\$0.00 Pending BARs
			<u>\$25,149.46</u>
			\$25,149.46 Reallocate to SB9

Instructional Mats - GAA of 2019

<u>Budget</u>	<u>Actuals</u>	<u>Encumbrances</u>	<u>Balance</u>
\$5,807.05	\$5,807.05	\$0.00	\$11,614.10
			\$0.00 Pending BARs
			<u>\$0.00</u>
			\$11,614.10

SEL Grant

<u>Budget</u>	<u>Actuals</u>	<u>Encumbrances</u>	<u>Balance</u>
\$25,000.00	(\$19,877.22)	\$0.00	\$5,122.78
			\$0.00 Pending BARs
			<u>\$0.00</u>
			\$5,122.78

Youth Chat Grant

<u>Budget</u>	<u>Actuals</u>	<u>Encumbrances</u>	<u>Balance</u>
\$3,681.70	(\$4,079.00)	\$0.00	(\$397.30)
			\$0.00 Pending BARs
			<u>\$0.00</u>
			(\$397.30)

Public School Capital Outlay

<u>Budget</u>	<u>Actuals</u>	<u>Encumbrances</u>	<u>Balance</u>
\$351,931.00	(\$351,930.96)	\$0.00	\$0.04
			\$0.00 Pending BARs
			<u>\$0.00</u>
			\$0.04

Special Capital Outlay-State

<u>Budget</u>	<u>Actuals</u>	<u>Encumbrances</u>	<u>Balance</u>
\$20,000.00	(\$17,331.67)	\$0.00	\$2,668.33
			\$0.00 Pending BARs
			<u>\$0.00</u>
			\$2,668.33

Capital Improvements HB-33

<u>Budget</u>	<u>Actuals</u>	<u>Encumbrances</u>	<u>Balance</u>
\$438,282.06	(\$397,701.48)	(\$40,580.58)	\$0.00
			\$0.00 Pending BARs
			<u>\$0.00</u>
			\$0.00

SB9 Ad Valorem

<u>Budget</u>	<u>Actuals</u>	<u>Encumbrances</u>	<u>Balance</u>
\$513,946.86	(\$83,867.33)	\$0.00	\$430,079.53
			\$0.00 Pending BARs
			<u>\$0.00</u>
			\$430,079.53

SB-9 State Match Cash

<u>Budget</u>	<u>Actuals</u>	<u>Encumbrances</u>	<u>Balance</u>
\$70,310.14	(\$24,609.17)	\$0.00	\$45,700.97
			\$0.00 Pending BARs
			<u>\$0.00</u>
			\$45,700.97

Public Academy for Performing Arts

Budget Summary Of Funds Report

Fund	Description	Adopted Budget as of 07/01/2022	Revised Adopted Budget with Initial Budget BARS	Approved BARS	Current Budget	Pending Budget/BARS	Total Anticipated Budget	YTD Actuals	YTD Payable/ Encumber	Unencumbered Budget Balance	Unencumbered Anticipated Budget	Percent Remaining	Percent Remaining of TOTAL ANTICIPATED
11000	Operational	\$5,028,304.90	\$5,028,304.90	\$249,095.49	\$5,277,400.39		\$5,277,400.39	\$3,872,208.72	\$0.00	\$1,405,191.67	\$1,405,191.67	27%	27%
21000	Food Services	\$213,761.37	\$213,761.37	\$18,993.20	\$232,754.57		\$232,754.57	\$124,157.89	\$0.00	\$108,596.68	\$108,596.68	47%	47%
21100	Universal Free Lunch (State funded)	\$0.00	\$33,455.00	\$77,864.00	\$77,864.00		\$77,864.00	\$77,864.00	\$0.00	\$0.00	\$0.00	0%	0%
23000	Non-Instructional Support	\$73,893.89	\$73,893.89	\$240,204.39	\$314,098.28		\$314,098.28	\$167,507.30	(\$739.72)	\$146,590.98	\$147,330.70	47%	47%
24106	Entitlement IDEA-B	\$95,134.00	\$95,134.00	\$0.00	\$95,134.00		\$95,134.00	\$95,134.00	\$0.00	\$0.00	\$0.00	0%	0%
24153	English Language Acquisition	\$450.00	\$450.00	\$0.00	\$450.00		\$450.00	\$0.00	\$0.00	\$450.00	\$450.00	100%	100%
24154	Teacher/Principal Training & Recruiting	\$22,156.00	\$22,156.00	\$0.00	\$22,156.00		\$22,156.00	\$20,170.69	\$0.00	\$1,985.31	\$1,985.31	9%	9%
24330	ARP ESSER III COFA 84.425U	\$662,320.00	\$662,320.00	\$116,315.00	\$778,635.00		\$778,635.00	\$777,731.04	\$0.00	\$903.96	\$903.96	0%	0%
25153	Title XIX MEDICAID 3/21 Years	\$56,087.75	\$56,087.75	\$7,922.80	\$64,010.55		\$64,010.55	\$11,645.48	\$0.00	\$52,365.07	\$52,365.07	82%	82%
26207	CMA Foundation	\$2,012.88	\$2,012.88	\$4,500.00	\$6,512.88		\$6,512.88	\$4,000.00	\$0.00	\$2,512.88	\$2,512.88	39%	39%
27107	Literacy For Children @ Risk PEID	\$0.00	\$8,121.00	\$8,121.00	\$8,121.00		\$8,121.00	\$8,121.00	\$0.00	\$0.00	\$0.00	0%	0%
27109	Instructional Mats - GAA of 2019	\$5,807.05	\$5,807.05	\$0.00	\$5,807.05		\$5,807.05	\$5,807.05	\$0.00	\$0.00	\$0.00	0%	0%
27583	SEL Grant	\$0.00	\$25,000.00	\$25,000.00	\$25,000.00		\$25,000.00	\$19,877.22	\$0.00	\$5,122.78	\$5,122.78	20%	20%
29130	Youth Chat Grant	\$0.00	\$3,681.70	\$7,181.70	\$7,181.70		\$7,181.70	\$4,079.00	\$0.00	\$3,102.70	\$3,102.70	43%	43%
31200	Public School Capital Outlay	\$0.00	\$351,931.00	\$351,931.00	\$351,931.00		\$351,931.00	\$351,930.96	\$0.00	\$0.04	\$0.04	0%	0%
31400	Special Capital Outlay-State	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00		\$20,000.00	\$17,331.67	\$0.00	\$2,668.33	\$2,668.33	13%	13%
31600	Capital Improvements HB-33	\$379,167.00	\$379,167.00	\$59,115.06	\$438,282.06		\$438,282.06	\$397,701.48	\$0.00	\$40,580.58	\$40,580.58	9%	9%
31701	SB9 Ad Valorem	\$450,513.42	\$450,513.42	\$63,433.44	\$513,946.86		\$513,946.86	\$83,867.33	\$0.00	\$430,079.53	\$430,079.53	84%	84%
31703	SB-9 State Match Cash	\$28,906.41	\$28,906.41	\$41,403.73	\$70,310.14		\$70,310.14	\$24,609.17	\$0.00	\$45,700.97	\$45,700.97	65%	65%
Fund Totals		\$7,038,514.67	\$7,460,703.37	\$1,271,090.81	\$8,309,595.48	\$0.00	\$8,309,595.48	\$6,063,744.00	(\$739.72)	\$2,245,851.48	\$2,246,591.20	27%	27%

Public Academy for Performing Arts

Bank Account Register Activity Report

Bank: [All]; Bank Account: [All]; Begin Date: 06/01/2024; End Date: 06/30/2024; Status: Non-Void; Created On: 7/17/2024 1:21:31 PM

Bank		Account Number																	
US Bank		156402255384																	
Date	Number	Type	Payee/From	Status	Deposit	Withdrawal	Balance												
6/1/2024			Beginning Balance				\$2,104,098.36												
6/3/2024	7472	Cash Receipt	USDA March 2024 - State	Non-Void	\$7,712.35		\$2,111,810.71												
6/5/2024		Payroll Liability Check	IRS	Non-Void		\$28,341.71	\$2,083,469.00												
6/5/2024		Payroll Liability Check	US bank	Non-Void		\$78,766.34	\$2,004,702.66												
6/5/2024	15300	AP Warrant	ACES	Non-Void		\$451.56	\$2,004,251.10												
6/5/2024	15301	AP Warrant	Amazon.com	Non-Void		\$826.41	\$2,003,424.69												
6/5/2024	15302	AP Warrant	CES	Non-Void		\$16,732.22	\$1,986,692.47												
6/5/2024	15303	AP Warrant	College Board	Non-Void		\$319.00	\$1,986,373.47												
6/5/2024	15304	AP Warrant	Dartelser, Brianna	Non-Void		\$292.50	\$1,986,080.97												
6/5/2024	15305	AP Warrant	Dion's Pizza	Non-Void		\$100.15	\$1,985,980.82												
6/5/2024	15306	AP Warrant	Heff, Jones	Non-Void		\$18.43	\$1,985,962.39												
6/5/2024	15307	AP Warrant	Hudson, Jeti Su	Non-Void		\$550.00	\$1,985,412.39												
6/5/2024	15308	AP Warrant	JC's New York Pizza	Non-Void		\$119.40	\$1,985,292.99												
6/5/2024	15309	AP Warrant	JMP Academy of Professional Development	Non-Void		\$489.20	\$1,984,803.79												
6/5/2024	15310	AP Warrant	NASSP	Non-Void		\$1,019.00	\$1,983,784.79												
6/5/2024	15311	AP Warrant	Sam's Club	Non-Void		\$571.33	\$1,983,213.46												
6/5/2024	15312	AP Warrant	Shamrock Supply	Non-Void		\$320.00	\$1,982,893.46												
6/5/2024	15313	AP Warrant	Signs by Tomorrow	Non-Void		\$100.00	\$1,982,793.46												
6/5/2024	15314	AP Warrant	T-Mobile USA Inc.	Non-Void		\$100.00	\$1,982,693.46												
6/5/2024	15315	AP Warrant	Waste Management	Non-Void		\$259.51	\$1,982,433.95												
6/5/2024	15316	AP Warrant	Zoro	Non-Void		\$171.50	\$1,982,262.45												
6/5/2024	7473	Cash Receipt	NM Dept of Cultural Affairs	Non-Void	\$2,000.00		\$1,984,262.45												
6/7/2024		Payroll Liability Check	NM Retiree Healthcare Authority	Non-Void		\$7,950.87	\$1,976,311.58												
6/10/2024		Payroll Liability Check	IRS	Non-Void		\$79,766.14	\$1,896,545.44												
6/10/2024		Payroll Liability Check	NMPSIA	Non-Void		\$37,428.76	\$1,859,116.68												
6/10/2024	7471	Cash Receipt	Choir/APS/Hotel Refund	Non-Void	\$330,606.50		\$2,189,723.18												
6/10/2024	7474	Cash Receipt	USDA April 2024	Non-Void	\$11,420.01		\$2,201,143.19												
6/12/2024		Payroll Liability Check	INGReliastar	Non-Void		\$1,434.50	\$2,199,708.69												
6/12/2024		Payroll Liability Check	MG Trust Company	Non-Void		\$2,070.00	\$2,197,638.69												
6/12/2024		Payroll Liability Check	New Mexico Taxation & Revenue	Non-Void		\$7,845.80	\$2,189,792.89												
6/12/2024	15317	Payroll Liability Check	Allstate American Heritage Life Ins. Co.	Non-Void		\$941.72	\$2,188,851.17												
6/12/2024	15318	Payroll Liability Check	Pre-Paid Legal Services, Inc.	Non-Void		\$158.54	\$2,188,692.63												
6/12/2024	15319	AP Warrant	CES	Non-Void		\$916.94	\$2,187,775.69												
6/12/2024	15320	AP Warrant	Dunn-Chavez, Melanie	Non-Void		\$2,054.25	\$2,185,721.44												
6/12/2024	15321	AP Warrant	Charter Law Office PC	Non-Void		\$119.01	\$2,185,602.43												

6/12/2024	15322	AP Warrant	Southwest Copy Systems - Albuquerque	Non-Void			\$171.90	\$2,185,430.53
6/12/2024	15323	AP Warrant	T-Mobile USA Inc.	Non-Void			\$100.00	\$2,185,330.53
6/13/2024		Payroll Liability Check	ERB	Non-Void			\$74,330.42	\$2,111,000.11
6/14/2024	00061734	Journal Entry	Bank Analysis Fee June 2024	Non-Void			\$90.02	\$2,110,910.09
6/17/2024	7475	Cash Receipt	HB33	Non-Void		\$2,668.67		\$2,113,578.76
6/17/2024	7476	Cash Receipt	SEG June 2024	Non-Void		\$397,218.70		\$2,510,797.46
6/18/2024		AP Warrant	APS	Non-Void			\$27,341.28	\$2,483,456.18
6/18/2024	15324	AP Warrant	ACES	Non-Void			\$675.69	\$2,482,780.49
6/18/2024	15325	AP Warrant	Amazon.com	Non-Void			\$262.12	\$2,482,518.37
6/18/2024	15326	AP Warrant	Boltz, Dannika	Non-Void			\$20.00	\$2,482,498.37
6/18/2024	15327	AP Warrant	Rhonda Cordova	Non-Void			\$3,587.49	\$2,478,910.88
6/18/2024	15328	AP Warrant	Staples	Non-Void			\$1,778.80	\$2,477,132.08
6/18/2024	7477	Cash Receipt	SB9	Non-Void		\$1,380.34		\$2,478,512.42
6/19/2024	15329	AP Warrant	Barrio, Alfredo	Non-Void			\$400.00	\$2,478,112.42
6/19/2024	15330	AP Warrant	Center for Responsive Schools, Inc.	Non-Void			\$118.80	\$2,477,993.62
6/19/2024	15331	AP Warrant	Home Depot	Non-Void			\$565.35	\$2,477,428.27
6/19/2024	15332	AP Warrant	Nexstar Media Inc	Non-Void			\$645.75	\$2,476,782.52
6/19/2024	15334	AP Warrant	QPR Institute	Non-Void			\$295.00	\$2,476,487.52
6/19/2024	15335	AP Warrant	The Color Company	Non-Void			\$883.80	\$2,475,603.72
6/19/2024	15336	AP Warrant	The Gursl Element	Non-Void			\$178.58	\$2,475,425.14
6/19/2024	15337	AP Warrant	UNM Student Union	Non-Void			\$1,000.00	\$2,474,425.14
6/19/2024	15338	AP Warrant	Wright, Dakota	Non-Void			\$228.75	\$2,474,196.39
6/19/2024	15339	AP Warrant	National Hispanic Cultural Center	Non-Void			\$4,185.00	\$2,470,011.39
6/19/2024	15340	AP Warrant	National Hispanic Cultural Center	Non-Void			\$7,862.50	\$2,462,148.89
6/20/2024		Payroll Liability Check	IRS	Non-Void			\$416.14	\$2,461,732.75
6/20/2024		Payroll Liability Check	US bank	Non-Void			\$79,400.96	\$2,382,331.79
6/20/2024	7478	Cash Receipt	Youth Chat Grant	Non-Void		\$3,500.00		\$2,385,831.79
6/20/2024	7479	Cash Receipt	HB33/SB9	Non-Void		\$172,800.20		\$2,558,631.99
6/21/2024	7480	Cash Receipt	USDA April 2024 - State	Non-Void		\$10,295.75		\$2,568,927.74
6/24/2024	7470	Cash Receipt	APS/Theplan	Non-Void		\$37,203.29		\$2,606,131.03
6/25/2024	15342	AP Warrant	Amazon.com	Non-Void			\$3,150.48	\$2,602,980.55
6/25/2024	15343	AP Warrant	School Outfitters	Non-Void			\$2,124.30	\$2,600,856.25
6/25/2024	15344	AP Warrant	Social Thinking	Non-Void			\$60.66	\$2,600,795.59
6/25/2024	15345	AP Warrant	Therapy Shoppe	Non-Void			\$1,449.81	\$2,599,345.78
6/25/2024	15346	AP Warrant	TNT Pest Control	Non-Void			\$349.80	\$2,598,995.98
6/25/2024	15347	AP Warrant	APS Board of Education	Non-Void			\$29,327.58	\$2,569,668.40
6/26/2024		AP Warrant	APS	Non-Void			\$117,109.43	\$2,452,558.97
6/26/2024	15348	AP Warrant	ABCWUA	Non-Void			\$2,741.80	\$2,449,817.17
6/26/2024	15349	AP Warrant	ACES	Non-Void			\$2,395.01	\$2,447,422.16
6/26/2024	15350	AP Warrant	Amazon.com	Non-Void			\$2,043.19	\$2,445,378.97
6/26/2024	15351	AP Warrant	Baca, Nickolas L.	Non-Void			\$200.00	\$2,445,178.97
6/26/2024	15352	AP Warrant	Blakeman, Daysia	Non-Void			\$200.00	\$2,444,978.97
6/26/2024	15353	AP Warrant	Djurcich, Monica	Non-Void			\$200.00	\$2,444,778.97
6/26/2024	15354	AP Warrant	Gardner, Samaria	Non-Void			\$200.00	\$2,444,578.97

6/26/2024	15355	AP Warrant	Hines, Cassius J.	Non-Void		\$200.00	\$2,444,378.97
6/26/2024	15356	AP Warrant	Home Depot	Non-Void		\$3,089.59	\$2,441,289.38
6/26/2024	15357	AP Warrant	Josten's	Non-Void		\$10,295.29	\$2,430,994.09
6/26/2024	15358	AP Warrant	Lilley, Alexandra	Non-Void		\$200.00	\$2,430,794.09
6/26/2024	15359	AP Warrant	Lopez, Tamara	Non-Void		\$269.78	\$2,430,524.31
6/26/2024	15360	AP Warrant	McKelvey, Finnegan	Non-Void		\$200.00	\$2,430,324.31
6/26/2024	15361	AP Warrant	National Business Furniture	Non-Void		\$1,615.20	\$2,428,709.11
6/26/2024	15362	AP Warrant	NM Gas Company	Non-Void		\$89.21	\$2,428,619.90
6/26/2024	15363	AP Warrant	PNM	Non-Void		\$2,541.95	\$2,426,077.95
6/26/2024	15364	AP Warrant	Shamrock Supply	Non-Void		\$9,959.34	\$2,416,118.61
6/26/2024	15365	AP Warrant	Silenthalker, Moshah J.	Non-Void		\$200.00	\$2,415,918.61
6/26/2024	15366	AP Warrant	Specialty Communications	Non-Void		\$17,331.67	\$2,398,586.94
6/26/2024	15367	AP Warrant	Dantelser, Brianna	Non-Void		\$165.00	\$2,398,421.94
6/26/2024	15368	AP Warrant	CNM	Non-Void		\$1,377.25	\$2,397,044.69
6/27/2024	15341	AP Warrant	Rhonda Cordova	Non-Void		\$3,587.73	\$2,393,456.96
6/27/2024	7481	Cash Receipt	United Way June 2024	Non-Void	\$28.25		\$2,393,485.21
6/28/2024		AP Warrant	Time Clock Wizard	Non-Void		\$17.47	\$2,393,467.74
6/28/2024	7482	Cash Receipt	Interest June 2024	Non-Void	\$158.56		\$2,393,626.30
6/30/2024		Paycheck	Dantelser, Jackie M.	Non-Void		\$0.00	\$2,393,626.30
6/30/2024		Paycheck	Lopez, Tamara	Non-Void		\$0.00	\$2,393,626.30
6/30/2024		Paycheck	Lozano Tello, Ramon	Non-Void		\$0.00	\$2,393,626.30
6/30/2024		Paycheck	Mendiola-Lucero, Lucia E.	Non-Void		\$0.00	\$2,393,626.30
6/30/2024		Paycheck	Padilla, Antonio	Non-Void		\$0.00	\$2,393,626.30
6/30/2024		Paycheck	Power, Michael	Non-Void		\$0.00	\$2,393,626.30
6/30/2024	00061735	Journal Entry	Reveral of ACH return for Allie Sundstrom - redeposited in June - this JE will be reversed in June	Non-Void		\$50.00	\$2,393,576.30
6/30/2024	7469	Cash Receipt	PayPal June 2024	Non-Void	\$909.72		\$2,394,486.02
6/30/2024			Ending Balance				\$2,394,486.02
Sub Total					\$977,902.34	\$687,514.68	
Grand Total					\$977,902.34	\$687,514.68	

Public Academy for Performing Arts

Issued and Closed POS Report

Accounting Cycle: FY2024; PO Type: [All]; Vendor: [All]; Purchase Order: [All]; Account Expression: ([Fund] >= "11000") ; Include Tax and Shipping: No; Include Closed Pos: Yes; Show Detail: Yes; Created On: 5/23/2024 2:37:23 PM

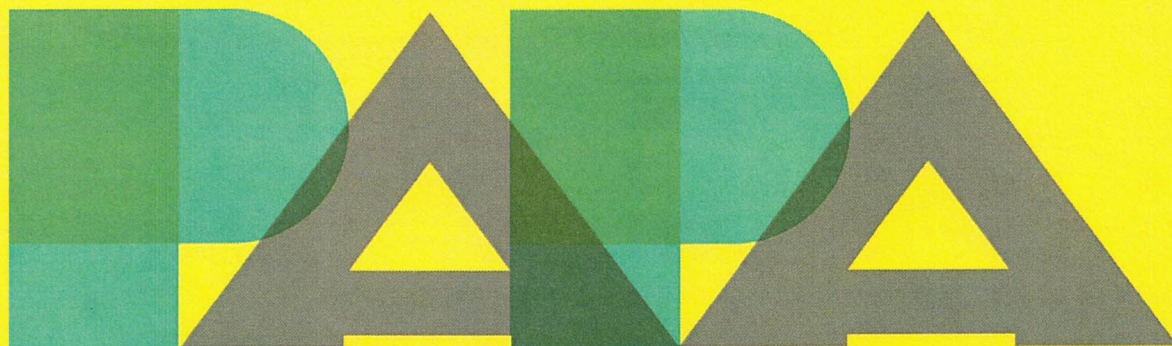
PO Number	Type	Vendor Name	Date Issued	Status	Days Outstanding	PO Amount	Invoiced Amount	Unencumbered Amount	Remaining Encumbrance
2023-003	Regular	EGSM Inc.	7/1/2022	Issued	692	\$11,405.41	\$0.00	\$0.00	\$11,405.41
2023-011-1	Dollar	APS	7/1/2022	Issued	692	\$30,313.96	\$6,292.26	\$6,292.26	\$24,021.70
2023-027	Dollar	ACES	7/1/2022	Issued	692	\$7,581.24	\$0.00	\$0.00	\$7,581.24
2023-114-1	Dollar	Summit Fire and Security	8/23/2022	Issued	639	\$7,065.74	\$0.00	\$0.00	\$7,065.74
2024-001	Regular	NMPSIA	7/1/2023	Closed		\$71,270.00	\$71,270.00	\$71,270.00	\$0.00
2024-002	Regular	APS Board of Education	7/1/2023	Issued	327	\$351,930.96	\$322,603.38	\$322,603.38	\$29,327.58
2024-003	Dollar	APS	7/1/2023	Issued	327	\$385,000.00	\$245,982.37	\$245,982.37	\$139,017.63
2024-004	Dollar	PNM	7/1/2023	Issued	327	\$40,000.00	\$34,920.73	\$34,920.73	\$5,079.27
2024-005	Dollar	ABCWUA	7/1/2023	Issued	327	\$38,000.00	\$24,917.73	\$24,917.73	\$13,082.27
2024-006	Dollar	NM Gas Company	7/1/2023	Issued	327	\$35,000.00	\$17,429.64	\$17,429.64	\$17,570.36
2024-009	Dollar	Matthews Fox, P.C.	7/1/2023	Issued	327	\$5,000.00	\$4,748.99	\$4,748.99	\$251.01
2024-010	Regular	Rhonda Cordova	7/1/2023	Issued	327	\$86,100.00	\$75,337.29	\$75,337.29	\$10,762.71
2024-018	Dollar	Harris School Solutions	7/1/2023	Closed		\$13,000.00	\$0.00	\$13,000.00	\$0.00
2024-018-1	Dollar	Moss Adams LLP	7/1/2023	Issued	327	\$25,000.00	\$23,393.38	\$23,393.38	\$1,606.62
2024-019	Regular	Amazon.com	7/1/2023	Closed		\$14,512.75	\$14,512.75	\$14,512.75	\$0.00
2024-029	Dollar	CES	7/1/2023	Closed		\$72,185.15	\$37,808.48	\$72,185.15	\$0.00
2024-029-1	Dollar	PowerSchool Group, LLC	7/1/2023	Closed		\$6,616.35	\$6,616.35	\$6,616.35	\$0.00
2024-030	Dollar	ACES	7/1/2023	Issued	327	\$20,000.00	\$12,667.25	\$12,667.25	\$7,332.75
2024-033	Regular	Southwest Copy Systems	7/1/2023	Closed		\$8,700.00	\$590.65	\$8,700.00	\$0.00
2024-033-1	Dollar	Southwest Copy Systems	7/1/2023	Issued	327	\$8,100.00	\$6,816.59	\$6,816.59	\$1,283.41
2024-037	Dollar	Labatt Food Service	7/1/2023	Closed		\$84,000.00	\$81,643.56	\$84,000.00	\$0.00
2024-037-1	Dollar	Labatt Food Service	3/11/2024	Issued	73	\$39,857.87	\$26,125.23	\$26,125.23	\$13,732.64
2024-047	Dollar	BYU Continuing Education	7/1/2023	Closed		\$10,000.00	\$0.00	\$10,000.00	\$0.00
2024-047-1	Dollar	BYU Continuing Education	7/1/2023	Closed		\$10,000.00	\$560.00	\$10,000.00	\$0.00
2024-047-2	Dollar	BYU Continuing Education	9/1/2023	Issued	265	\$9,440.00	\$240.00	\$240.00	\$9,200.00
2024-048	Dollar	Dunn-Chavez, Melanie	7/1/2023	Issued	327	\$48,440.00	\$37,110.16	\$37,110.16	\$11,329.84
2024-049	Regular	Savvas	7/12/2023	Closed		\$7,938.75	\$7,938.75	\$7,938.75	\$0.00
2024-050	Regular	Amazon.com	7/12/2023	Closed		\$10,085.56	\$10,085.56	\$10,085.56	\$0.00
2024-057	Regular	IXL	7/17/2023	Closed		\$5,300.00	\$5,300.00	\$5,300.00	\$0.00
2024-062	Regular	Sweetwater	7/18/2023	Closed		\$18,447.04	\$0.00	\$18,447.04	\$0.00
2024-062-1	Regular	Sweetwater	7/18/2023	Issued	310	\$18,447.04	\$18,447.04	\$18,447.04	\$0.00
2024-066	Regular	ACES	7/20/2023	Closed		\$5,950.80	\$5,950.80	\$5,950.80	\$0.00
2024-069	Dollar	Central Region Educational Cooperative	7/1/2023	Closed		\$74,908.39	\$19,730.92	\$74,908.39	\$0.00
2024-075	Regular	National Hispanic Cultural Center	7/31/2023	Closed		\$8,042.00	\$6,284.00	\$8,042.00	\$0.00
2024-080	Regular	Baum's Music	8/3/2023	Closed		\$5,000.00	\$934.72	\$5,000.00	\$0.00
2024-099-1	Dollar	Labatt Food Service	9/1/2023	Closed		\$5,000.00	\$4,525.60	\$5,000.00	\$0.00

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2024-100	Regular	JMP Academy of Professional Development	8/1/2023	Issued	296	\$5,870.40	\$4,402.80	\$4,402.80	\$1,467.60
2024-116	Regular	Best Buy Business Advantage	8/17/2023	Closed		\$45,395.76	\$45,395.76	\$45,395.76	\$0.00
2024-149	Dollar	CNM	9/5/2023	Closed		\$10,000.00	\$4,784.08	\$10,000.00	\$0.00
2024-149-1	Dollar	CNM	9/5/2023	Issued	261	\$5,215.92	\$2,819.75	\$2,819.75	\$2,396.17
2024-205	Dollar	CES	9/29/2023	Closed		\$47,741.40	\$7,464.33	\$47,741.40	\$0.00
2024-205-1	Dollar	CES	3/20/2024	Issued	64	\$68,921.91	\$2,925.12	\$2,925.12	\$65,996.79
2024-207	Regular	Josten's	10/2/2023	Issued	234	\$18,000.00	\$8,000.00	\$8,000.00	\$10,000.00
2024-217	Dollar	Harris School Solutions	10/3/2023	Issued	233	\$13,000.00	\$12,978.49	\$12,978.49	\$21.51
2024-249	Dollar	Terracon Consulting, Inc.	10/23/2023	Closed		\$8,717.63	\$0.00	\$8,717.63	\$0.00
2024-364	Dollar	Labatt Food Service	1/2/2024	Closed		\$5,000.00	\$4,847.67	\$5,000.00	\$0.00
2024-413	Regular	Hummingbird Music Conference Center	2/5/2024	Issued	108	\$11,250.00	\$5,149.00	\$7,350.00	\$3,900.00
2024-433	Regular	PowerSchool Group, LLC	2/13/2024	Closed		\$6,234.59	\$6,234.59	\$6,234.59	\$0.00
2024-434	Regular	National Business Furniture	2/15/2024	Closed		\$11,808.36	\$0.00	\$11,808.36	\$0.00
2024-434-1	Regular	National Business Furniture	2/16/2024	Closed		\$12,891.48	\$12,891.48	\$12,891.48	\$0.00
2024-496	Regular	Maloy Mobile Storage	3/8/2024	Closed		\$5,025.00	\$5,025.00	\$5,025.00	\$0.00
2024-501	Regular	School Outfitters	3/13/2024	Closed		\$16,635.23	\$0.00	\$16,635.23	\$0.00
2024-501-1	Dollar	School Outfitters	3/13/2024	Issued	71	\$16,635.23	\$12,935.55	\$12,935.55	\$3,699.68
2024-519	Dollar	CES	3/20/2024	Issued	64	\$77,431.25	\$11,427.62	\$11,427.62	\$66,003.63
2024-551	Regular	Specialty Communications	4/5/2024	Issued	48	\$17,500.79	\$0.00	\$0.00	\$17,500.79
2024-622	Regular	Public Charter Schools of New Mexico	5/9/2024	Closed		\$6,496.00	\$6,496.00	\$6,496.00	\$0.00

No New Pos over \$5k

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PUBLIC ACADEMY FOR PERFORMING ARTS

NEW MEXICO UNITED

VS FC TULSA

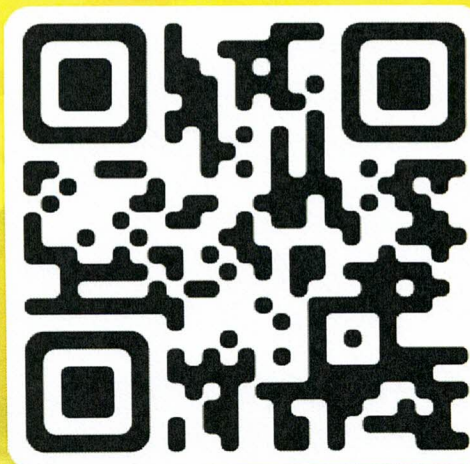
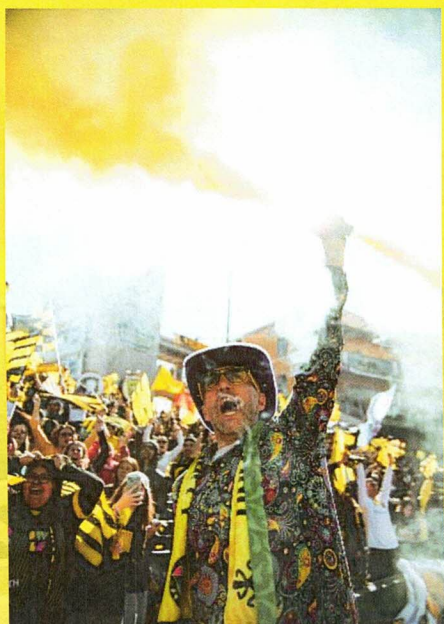
AUGUST 14th AT 7:00PM

INSPIRING WOMEN NIGHT



SCAN THIS QR CODE
TO PURCHASE
YOUR DISCOUNTED
TICKETS FOR THE
MATCH!

\$5 OF EVERY
TICKET PURCHASED
GOES DIRECTLY TO
PAPA!





Executive Director Report July 2024

Current Enrollment: 6th=67, 7th=79, 8th=74, 9th=57, 10th=68, 11th=54, 12=50 Total=449

July 31 st	August 1st	August 5th	August 6th	August 7th
4 pm Staff Social Skidmore Holiday Bowling Optional	7:45 am Check-in Coffee Cafe' 8 am Opening of the school year Communication Charter Staff handbook Finance training Clubs 9 am Legal Shield Nutrition Food Services Discipline Matrix review Graduate Profile pillars 12 pm lunch on your own 1-3:30 pm Cafe' UDL Training	7:45 am Check-in Coffee Cafe' 8 am Focus Goal Setting Alignment Safety Details- Fire Drill/Evacuation/Crisis Response Team/Panic App School Data & Charter Goals Save the Date- Open House August 20th 11:30 am Department Meetings-select Department Head & Department Goals Dance- East Dance Music-RM 20 Theatre/Film/Art-Film RM English-RM 17 Math-RM 6 Science-RM 7 History/Spanish-RM 2 12:30 lunch on your own work in classrooms until end of day, ready rooms, syllabus, assignments, etc.	Jump Start 7:45 am- 1 pm class schedule rotation rock wall School Mission & Vision ILP & Next Step Plans lunch with students 1 pm- end of day work in classrooms	PAPAFest 7:45 am- 3:30 pm No 8th period until August 8th ice breakers team building handbook review graduate pillars lunch social panda games



Teachers & Staff





Notices:

Doug Feery has taken a job at Coyote Willow as a part-time instructional coach and part-time teacher, which allows him the opportunity to volunteer with his church every Friday. We wish him all the best in his next steps. Thank you, Mr. Doug, for your contributions to PAPA throughout the last 5 years.

This means we are on the lookout for a math teacher to join us. Please spread the word. His teaching line is Algebra 1, Dual Credit math support, MLSS support, and Targeted Assistance Math 8 and Algebra 1. Please have interested candidates contact me. I need a letter of intent, a resume, and at least 3 references.

We are excited to have Dr. Blake Brandes join our students on **Friday, August 16, 2024**, for a fun and engaging presentation about the Growth Mindset. Dr. Brandes is a TEDx speaker, *America's Got Talent* contestant, and Marshall Scholar who has spoken to more than 500,000 students around the world. During the presentation, our students will learn how to overcome challenges and achieve their dreams by choosing a Growth Mindset!

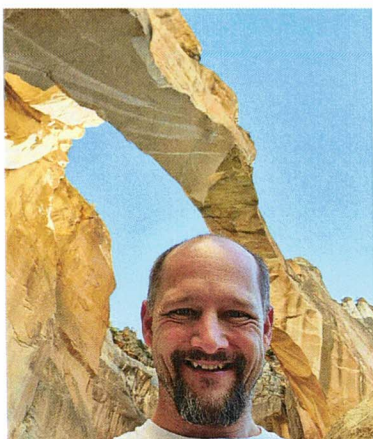
Dr. Brandes will also present for parents on August 14th from 3:30 pm- 4:15 pm.

Welcome to PAPA:



Alice Domínguez (she/her) is new to Albuquerque and is excited to put down roots after living in several other states. This is her eighteenth year teaching, and when she is not in the classroom, she loves listening to podcasts, reading, hiking, and yoga. Her hobbies are on pause, however, as she also has six-month-old twin girls and a three-year-old son. She is a writing teacher at heart

and is always looking for opportunities to publish her students' writing. In 2023, she completed her own writing fellowship as a Voices for Change fellow emeritus. She is thrilled to be joining the PAPA community and can't wait to meet her students!



I am Clay Dorrenbacher, math teacher. My core values center around Respect, Gratitude, & Hard Work. I moved to Albuquerque in 2006 and have been teaching high school mathematics since 2014 when I earned my Bachelor of Science degree in Secondary Education from the University



of New Mexico. Prior to that, I served in the U.S. Army as an Advanced Individual Training instructor for various military occupational specialties in the field of telecommunications. I have a diverse exposure to many cultures and vocations, having lived in many states across the United States, starting in Colorado and moving North, East, South, and West: from Texas to Alaska, including Wyoming and South Dakota, from California to North Carolina, including Nevada and New Mexico, as well as being stationed in Afghanistan and Iraq. I am proud to be accepted into the PAPA community. I hope to share my experience with the students I teach and to help them not only learn mathematics at a high level but to develop the foundations of who they are and who they want to become in their lives.

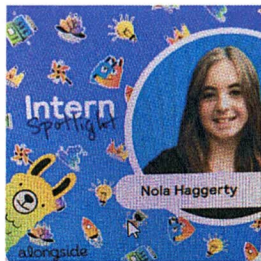


Marce Sanders, Mom, Teacher, Daughter, Sister, Friend; These are some main identifiers for me. I am new to Public Academy for Performing Arts, but I am not so new to the building itself. I have been teaching in New Mexico for 22 years. I have taught mostly Math from grades 4th through Algebra 1 at the high school level. I have two children of my own, Hannah, 22 years old and a senior at UNM, and Luke, 15 years old and a sophomore at Eldorado HS. I was raised here in Albuquerque and attended school at Acoma ES, SY Jackson ES, Eisenhower MS, Eldorado HS, and UNM.

I love being a team mom for my son's baseball and football teams. I love sports, fitness, and games. I am my son's biggest fan and best friends with my daughter! During my early academic years from K through 4th, I attended Acoma ES, which resided in the building where PAPA is currently. I traveled daily with my mother to this



school where she taught for 25 years. So you may say, I have fond memories and emotional ties to the building itself. I can recollect the exact place I sat in room 16 in 1987 when the Challenger exploded in the air. I can recollect the many memories of school assemblies, talent shows, field trips, 5th Grade vs Teacher kickball games (my mom was a 5th-grade teacher), helping my mom in her classroom, room 20, and, of course, all of my teachers, friends, and learning experiences! This opportunity is indeed a full-circle experience for me and I am so excited to be a part of this community!



Celebrations:

PAPA student selected as 1 of 15 youth summer interns with Alongside from across the United States. Webinar August 7th 12:30 pm EDT 2024's top factors influencing teen mental health hosted by clinicians and youth interns. <https://www.alongside.care/webinars-events>

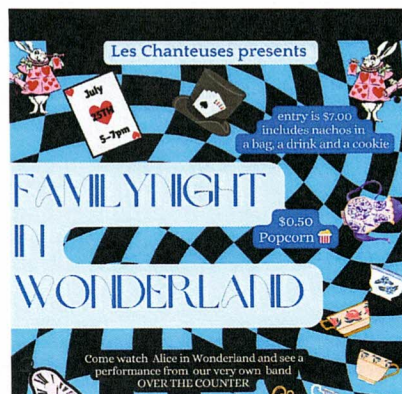
ABQ School Spirit Essay Competition

It is our great honor to announce that **PAPA** graduating Senior **Madeline Smith-VanWinkle** was selected as the essay winner with an endowment award of over \$30,000 for her award-winning essay.



Final Registration July 22-25th

Social to benefit Les Chanteuse July
Nachos, soda, cookies, school



25th from 5-7 pm
modern band




ATTENTION



Calling All
Seniors!

August 6, 2024
9:00-11:30 AM
Meet at the
NHCC!



Sign up with Google
Classroom Code **7lmqawu**
FOR ALL THE DEETS!

NMONTOKA@PAPARTS.ORG

Hello PAPA families,

We are getting ready for school year 2024-25 and the senior year for the class of 2025!

I invite everyone in our PAPA community to get ready to embark on an exciting new year! With our inspiring theme of focus, let's embrace the potential, celebrate the possibilities for success, and cherish the good in every moment. Together, we'll make this year unforgettable!

FINAL REGISTRATION

JULY 22ND-25TH, 2024

Monday, July 22	Tuesday, July 23	Wednesday, July 24	Thursday, July 25
Seniors 8:30 - 11:30 am	Sophomores 8:30 - 11:30 am	8th Grade 8:30 - 11:30 am	6th Grade 8:30 - 11:30 am (Please note: Anyone who did not attend new student orientation in March will need to come on this day to test and audition.)
Juniors 12:30 - 3:30 pm	Freshman 12:30 - 3:30 pm	7th Grade 12:30 - 3:30 pm	*Dual Credit registration 12:30 - 3:30 pm
*Dual credit registration only for those not already registered for fall courses. Contact: Academic Transition Specialist - Lynnette Walker for more details lwalker@paparts.org			
Back to School Family Social to benefit Les Chanteuses 5:00pm - 7:00pm July 25, 2024			

Please review the available slots below for your grade level. Please note that siblings may attend together. Please sign up for 1-time slot per family if you will attend at the same time. We anticipate registration will take between 1 hour to an hour and a half to complete. If you complete forms in advance, time will be much shorter. A parent/guardian is required to attend along with the student(s). We have found that using appointment times reduces wait times

significantly. Without appointments, there are rush periods with extended wait times and times when no one is registering. Using appointments has improved the registration process for both the families registering and the workers. **If your child did not attend the new student orientation, you must register and attend the 7/25 AM session.**

Step 1

Sign up for an appointment here:

<https://tinyurl.com/bdhes6b9>

Step 2

School Cafe: Completing the free and reduced lunch form annually is a requirement for all families. The form completion gives accurate demographic information about our school. This year you can complete the form online or by downloading the School Cafe app. We will be using this app throughout the year to post menus and nutritional information.

Please create an account first then complete the lunch form.

- Create an account here: <https://family.schoolcafe.com/PAPA>

Here is a helpful link with directions on how to complete the lunch form, once you have created an account.

<https://drive.google.com/file/d/1SX2Nr2hv6ITQl34ghu2HJhYlvOKmnroA/view?usp=sharing>

Step 3 Complete the Google forms: We have combined the registration agreements into one form for you here: <https://forms.gle/9kQ2AVXg2ZT2xMGh6>

Step 4

Complete the health authorization form (attached PDF form). You can complete print and bring with you to registration or complete when you arrive. We will have forms available for you on site.

Here is the registration checklist you will complete at registration.

<https://docs.google.com/document/d/1Ek1hl--9sFchPEyQDmSo82axl5VkDYKlzxLdDDkdQo/edit?usp=sharing>

Here are the activity fees for 24-25

<https://drive.google.com/file/d/1NfiD8bmOYpIIbDs2Z98s7a70MtGwIAf9/view?usp=sharing>

Request for Public Comment at PAPA Governing Council Meetings

The Governing Council welcomes public comments during the "Public Comment" portion of the governing council meeting agenda. Individuals wishing to make public comments shall complete a Public Comment form and submit it to the Council President prior to the "Public Comment" section of the meeting. Individual oral presentations will be limited to 3 minutes. An individual may speak during the "Open Forum" from the Public" agenda item after identifying themselves by signing in with the Council Secretary and being recognized by the presiding officer of the Council. All presentations should be brief and each individual speaking on an agenda item should limit his or her remarks to three (3) minutes. The Open Forum in regular Council meetings will be limited to a total of 10 minutes unless extended by a majority vote of the Council. People speaking at the Open Forum may present information to the Governing Council, but the Open Forum will include no Council actions or discussions. Individuals who wish to speak for longer than three minutes or who require Council discussion or action must use the procedure in A.15 to be placed on the Council agenda. Complaints about individual employees will not be heard at Council meetings.

tlopez@papaparts.net [Switch account](#)

Not shared

* Indicates required question

First and Last Name *

Your answer

Please enter your email *

Your answer

Phone Number *

Your answer

☐ Option 1

Connection to school *

☐ Parent

☐ Student

☐ Community Member

☐ Other:

Topic you wish to speak on *

Your answer

Will you be speaking in person or provide a written statement? *

☐ In person

☐ Written Statement

If you would like to provide a written statement enter text below. Please know written comments will not be read aloud in the meeting but will be included in the meeting minutes. PAPA reserves the right to summarize comments in meeting minutes.

Your answer



I have read the PAPA general provisionals for public comment. Here is the link for reference: https://docs.google.com/document/d/16hj1n5pHzP0PsbXg2HLnzbEzVsYHGuhbn6a-WJ_EM/edit?usp=sharing

☐ Yes

☐ No, I understand it is my responsibility to read this before making public comment,

Submit

Clear form

Never submit passwords through Google Forms.

This form was created inside of PAPA. [Report Abuse](#)

Google Forms



PAPA General Provisional for Public Comment

How to submit your request to comment: Public forum speakers will submit a request to speak at Governing Council meetings through an online form.

<https://forms.gle/mh9KwY7YRDJtGHgGA>

1. When to submit your request to comment: All speakers must submit an online form before noon on the day of the meeting. You may present to the board in person or virtually or submit a written statement.
2. You must be present in the room either in person or virtually at the time the board recognizes you to speak or you will forfeit your opportunity to speak. Once recognized, a speaker cannot transfer or delegate their time to others.
3. How to join into the meeting virtually: You will be sent a virtual link to join the meeting with the email you enter in the sign-up request sheet. All speakers will be invited into the meeting room with their actual identification and must abide by time restrictions and etiquette expected of public forum.
4. Public Academy for Performing Arts reserves the right to summarize public comment in the official Governing Council Meeting minutes.

Summary of Expected Behavior

A summary of expected behavior includes, but is not limited to: Speakers shall direct their comments to the board and not to district staff or other audience members. Speakers shall not expect board members to answer questions during public comment. Questions shall be referred to the executive director, or his/her designee, for review, study, and response. If appropriate, the board may request the issue be a discussion item at a future Governing Council meeting.



PAPA General Provisional for Public Comment

- Directing your comments to the Governing Council
- Addressing the board only at the appropriate time as indicated on the agenda and when recognized by the board president or presiding officer
- The use of posters, banners or other items may be generally acceptable. However, the board president or presiding officer may request speakers and audience members to refrain from using them under certain circumstances listed in the procedural directive
- Identifying oneself and speaking within the allotted time available for each individual speaker
- Conducting oneself responsibly, civilly, courteously, and with due respect
- Recognizing that the Governing Council encourages you to speak about topics of concern, not personnel believed to be responsible
- If the speaker wishes to distribute documents to the board members, the speaker shall provide the district employee responsible for public forum sign-in seven (7) copies of the documents at the time the speaker signs up to speak
- Conduct oneself responsibly, civilly, courteously, and with due respect. The conduct of speakers shall be no different than the expected conduct of visitors at PAPA as stated below:
 - No person on school property or at a school event shall perform any of the following acts:
 - Disrupt the educational process for students and staff
 - Strike, injure, threaten, harass or intimidate a student, staff member, a board member, or any other visitor to school property
 - Behave in an unsportsmanlike manner or use vulgar or obscene language



PAPA General Provisional for Public Comment

- Unless specifically permitted by state statute, possess a weapon, any object that can reasonably be considered a weapon or looks like a weapon or any dangerous device
- Damage or threaten to damage another's property
- Damage or deface school property
- Respect the fact that the speakers' views and opinions may not be shared by all present.
- Observe that speakers shall not express non-job related complaints against the executive director or board members unrelated to their offices or jobs
- The PAPA Governing Council encourages speakers to focus on topics of concern, not personnel they believe to be responsible. The board will direct the speaker to a staff member at each Regular Board of Education meeting who may listen to specific personnel complaints that shall be referred to the executive director, or his/her designee, for review, study and response.

If you fail to comply with expected behavior, the board president or presiding officer shall be authorized to:

- Interrupt you to remind you of proper decorum requirements
- Dismiss you before your time has concluded
- Request you leave the meeting
- Request the assistance of law enforcement officers to remove you from the meeting if you refuse to leave
- Recess or adjourn the meeting as a result of your conduct



PAPA General Provisional for Public Comment

- Request law enforcement officers to possibly arrest you or file criminal charges against a speaker who is in violation of this procedural directive pursuant to §30-13-1 NMSA 1978

Governing Council Member Etiquette

The New Mexico Open Meetings Act prohibits open discussion among board members of any item not listed on the Governing Council meeting agenda. Therefore, Governing Council members shall treat public comment as a time to listen to the comments from attendees of the Governing Council meeting. Public comment shall not be a time for open dialogue with the speaker. Public comment shall not be a time for board members to answer questions posed to them from a speaker or comment on a speaker's concerns.

If the board member chooses, he or she may respond to concerns of speakers during board member reports at such time board member reports appear on the meeting agenda.

If the form above is not working, please email info@paparts.org with the following information to sign up for public forum.

- Your name
- Email
- Phone number
- Topic you plan to speak on
- Whether you plan to attend via zoom or in-person
- Whether you've read all the information on the previous page related to speaking at public forum



PAPA General Provisional for Public Comment

PAPA Policy for Open Forum

A.18 Addressing the Council An individual may speak during the "Open Forum from the Public" agenda item after identifying themselves by signing in with the Council Secretary and being recognized by the presiding officer of the Council. All presentations should be brief and each individual speaking on an agenda item should limit his or her remarks to three (3) minutes. The Open Forum in regular Council meetings will be limited to a total of 10 minutes unless extended by majority vote of the Council. People speaking at the Open Forum may present information to the Governing Council, but the Open Forum will include no Council actions or discussions. Individuals who wish to speak for longer than three minutes or who require Council discussion or action must use the procedure in A.15 to be placed on the Council agenda. Complaints about individual employees will not be heard at Council meetings.

The Irwin Law Firm, LLC

QUOTE

8310 S. Valley Highway, Ste. 300
Englewood, CO 80112
Phone 303-413-8000 Fax 720-862-2128

INVOICE #
DATE: JULY 10, 2024

TO:

Tamara Lopez
Executive Director
Public Academy for Performing Arts
11800 Princess Jeanne Ave. N.E.
Albuquerque, NM 87112

FOR:

Labor Condition Application and H-1B Visa Petition
Summer Labog

DESCRIPTION	AMOUNT
Research and determine the US Dept. of Labor prevailing wage requirements; prepare and file the ETA-9035 Labor Condition Application with the US Dept. of Labor. Prepare and file I-129 petition for the H-1B visa category with the US Citizenship & Immigration Services. Upon approval, if applicable, assist the foreign teacher with the visa application before the US Dept. Of State, Consular Affairs in the home country.	\$2,590
US Citizenship & Immigration Services Filing Fees.	\$960
Subtotal	\$3,550
TOTAL FOR <u>ONE</u> H-1B VISA TEACHER	\$3,550

Make all checks drawn on a US Bank payable to The Irwin Law Firm
Payment can be made by credit card at: <https://secure.lawpay.com/pages/theIrwinLawfirm/trust>

If you have any questions concerning this invoice, contact Todd Irwin, 303-413-8000 or Todd@TheIrwinLawFirm.com

Thank you for your business!

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2024-25 PAPA GOVERNING COUNCIL

COUNCIL MEMBERS

President – Barbara CampBell, , Accountant, Fidel, Perner & Michnovicz LLC, 505-205-5294 bcampbell@paparts.org COMMUNITY
Vice President – Issac Trujillo, Safety & Security Director, Expo NM 505-929-0382, itruillo@paparts.org, IssacTrujillo@gmail.com COMMUNITY
Secretary – Jessica Short, APS Educator, 505-730-6234 jshort@paparts.org, short_j@pas.edu PARENT
Member – Renai Edwards, Public Health, 505-702-9456; redwards@paparts.org, renai.edwards@gmail.com PARENT
Member –David Littlefield, Retired Sherrif's Department, 505-353-0221; dlittlefield@paparts.org, doglb2@gmail.com PARENT
Member – Paul Paradise, Dancer, 505-220-0881, pparadise@paparts.org, COMMUNITY
Member – Kyle Malone, Marketing, 505-550-6676, kmalone@paparts.org, Kyle.malone@gmail.com PARENT

STAFF REPRESENTATIVE (NON-VOTING MEMBERS. MAY CHANGE EACH YEAR)

Carol Torrez Virginia Wilmerding

STUDENT REPRESENTATIVE (NON-VOTING MS/HS STUDENT COUNCIL PRESIDENTS)

Carolyn Rucker, Student Council President Alma Lebkuechner, National Honor Society President

COUNCIL MEMBERSHIP TERMS

#	POSITION	LENGTH OF TERM	2023/24 YEAR IN CYCLE	2024/25 YEAR IN CYCLE	2025/26 YEAR IN CYCLE	2026/27 Year in Cycle
1	Barbara CampBell Parent	3-year	2	3 Term Ends	1	2
2	David Littlefield Parent	3-year	3 Term Ends	1	2	3 Term Ends
3	Jessica Short Parent	3-year	3 Term Ends	1	2	3 Term Ends
4	Issac Trujillo Community	3-year	2	3 Term Ends	1	2
5	Renai Edwards Community	3-year	1	2	3 Term Ends	1
6	Kyle Malone Parent	3-year	3 Term Ends	1	2	3 Term Ends
7	Paul Paradise Community	3-year	1	2	3 Term Ends	1

GOVERNING COUNCIL COMMITTEES 2022-23

Audit Committee – Jessica Short (Chair), Tamara Lopez, Rhonda Cordova, David Littlefield, Community Donna Krasnow, Parent Stephanie Cottrell
Finance Committee – Paul Paradise(Chair), Rhonda Cordova, Kyle Malone, Tamara Lopez, –8:10 a.m. monthly, Tuesday before Council Meeting
Long-Range Planning – Barbara CampBell (Chair), Paul Paradise, Renai Edwards, Tamara Lopez, Naomi Montoya, Ginny Wilmerding,
Performing Arts Committee – Issac Trujillo (Chair), Kyle Malone, Tamara Lopez, Naomi Montoya
Policy Review Committee – Jessica Short (Chair), Issac Trujillo, Tamara Lopez, Virginia Wilmerding, Paul Paradise
Executive Director Evaluation Committee- Paul Paradise, Issac Trujillo, Kyle Malone

GOVERNING COUNCIL MEETING DATES 2024-25

All meetings will be at 6 pm typically the 3rd Thursday of the month.
7/18, 8/15, 9/19, 10/17, 11/21, 12/19, 1/16, 2/20, 3/13, 4/17, 5/15, 6/19.

SCHOOL CONTACTS

Front Office – 505-830-3128 Tamara Lopez Cell – 505-507-1260