



Executive Committee Meeting

Tuesday, October 14, 2025

Embassy Suites – Ocotillo - I

2:00-4:00PM

- A. Call to Order
- B. Roll Call
- C. Oath of Office – Keith Durham
- D. Approval of Agenda
- E. Approval of Minutes – June 5, 2025
- F. Agency Communications
  - a. Partnerships – Elisa Begueria
    - i. NMCCS - Erik Bose
    - ii. NMCEL – Stan Rounds
    - iii. NMPED – TBD
    - iv. NMSBA – Joe Guillen
    - v. Higher Education (4yr) – Dr. Sandra Rodriguez
    - vi. Higher Education (2yr) – Dr. Charley Carroll
  - b. Finance – Elisa Begueria
  - c. Scholarship – Johnna Bruhn
  - d. Policy - Elisa Begueria
- G. Program Overview/Reports
  - a. Six Year Study Update
  - b. LEAP Accreditation visit
  - c. CTE update
  - d. Million Dollar Club Dinner
  - e. Expansion update
- H. Administrative Reports
  - a. Directors
    - i. Finance – Robin Strauser\*

- ii. Ancillary – Lianne Pierce\*
- iii. Procurement – Gustavo Rosell\*
- iv. Northern Services/REAP – Paul Benoit\*
- v. Technology – Doug Marshall \*
- vi. Southern Services – Jim Barentine\*
- vii. Human Resources – Yvonne Tabet\*
- viii. LEAP – Alexis Esslinger
- ix. SITE – Kim Mizell
- x. TAP – Loretta Garcia

b. Executive Director -David Chavez\*

- i. Request Executive Session to discuss ERB position on CES Ancillary staff and Professional Services staff.
- ii. Request permission to apply for grants to support six-year study and CTE initiative.
- iii. I am writing to formally request a budget increase to support the addition of two staff members for our LEAP program. Currently, we serve approximately 200 LEAP students, which equates to a ratio of 20 candidates per LEAP coach. This workload has placed considerable strain on our team.
- iv. Review & approve the 2024-2025 CES audit.

I. Personnel – Report

- a. Staff Contracts and Resignations

J. Consent Agenda

- a. Approval of Checks\*
- b. Profit/Loss and Balance Sheets\*
- c. RFB &RFP Awards

K. Setting Next Meeting Date(s)

L. Adjournment

All items on agenda are subject to action by CES Executive Committee

\*Included in Advance Packet Mailing

CES Executive Committee Meeting  
Minutes  
June 5, 2025

Call to Order:

The meeting was called to order at approximately 2:00 p.m. by President Elect, Elisa Begueria. The meeting notice, agenda, and accompanying documents were disseminated to attendees 10 days prior to the meeting via email and posted on the CES' website.

Roll Call:

Members Present:

Elisa Begueria – Lake Arthur  
Michelle Gonzales – Penasco  
Dr. Cindy Sims – Estancia  
Cody Patterson – Carrizozo  
Travis Dempsey – Gadsen  
Erik Bose – ABQ Charter Academy  
Stan Rounds

President Elect  
Region II  
Region IV  
Region VII  
Region VIII  
NMCCS  
NMCEL

Members Absent:

Brian Snider  
Lauren Laws – Aztec  
Johnna Bruhn – Mosquero  
Tandee Delk – Elida  
Dr. Gerry Washburn – Carlsbad  
Joe Guillen  
Dr. Sandra Rodriguez  
Dr. Candice Castillo  
Dr. Charley Carroll

President  
Region I  
Region III  
Region V  
Region VI  
NMSBA  
NM Higher Ed  
NMPED  
Higher Ed 2 Year

Non-Members Present:

David Chavez  
Teresa Salazar  
Robin Strauser  
Norma Henderson  
Lianne Pierce  
Gustavo Rossell  
Paul Benoit  
Doug Marshall  
Yvonne Tabet  
Dr. Kimberly Mizell  
LeAnne Gandy  
Loretta Garcia  
Alexis Esslinger

CES Executive Director  
CES Chief Operating Officer  
CED Chief Financial Officer  
CES Finance Manager  
CES Director of Ancillary Services  
CES Director of Procurement  
CES Northern Services Manager  
CES IT Director  
CES Director of Human Resources  
CES Site Director  
CES Director of Leadership Development  
CES Tap Director  
CES LEAP Director

Quorum:

CES Board Policy states that attendance by one third of the Executive Committee constitutes a quorum. This was, therefore, a duly convened meeting of the CES Executive Committee.

Approval of Minutes:

A motion was made by Stan Rounds seconded by Cody Patterson to approve the minutes from April 8, 2025.

Approval of Agenda:

A motion was made by Erik Bose seconded by Cody Patterson to approve the agenda for the June 5, 2025 Executive Committee meeting.

Agency Communications:

The following reports were presented

NMCCS – Erik Bose

The Supreme Court effectively blocked the establishment of a religious Charter School in Oklahoma in a 4-4 deadlock, leaving in place a previous Oklahoma Supreme Court ruling that deemed the religious school unconstitutional. The implications would be major if approved and would have changed the landscape of Charter Schools nationwide.

The first Monday in June is the deadline to apply as a new Charter School within the state. Two Charter Schools were approved one in Mora and the other in Las Cruces. Statistically, in the last ten years, only 20% of applications have been approved.

NMCEL – Stan Rounds

NMCEL and NMSSA combined retreat is scheduled June 10-12, 2025 at Buffalo Thunder. Will be working on their Strategic Plan.

As a reminder NMCEL is the American Association of School Administrators umbrella organization within New Mexico. We have twenty affiliates we have the largest number of affiliates in the nation.

NMPED – Dr. Castillo

Not present. No report given.

NMSBA – Joe Guillen

Not present. No report given.

Higher Education (4yr) – Dr. Sandra Rodriguez

Nothing to report at this meeting.

Higher Education (2yr) – Dr. Charley Carroll

Not present. No report given.

Administrative Reports

Elisa Begueria proposed that, since the administrative reports were incorporated into the strategic plan presentation and the full reports for Finance, Ancillary, Procurement, Technology, Southern, Services, and Human Resources are included in the meeting packet, we forgo a recap and proceed directly to the FY25–26 operating budget presentation.

### Executive Director Reports:

Increase the Ancillary budget by 4%. The increase would be used to provide a 4% compensation increase for staff.

We have increased compensation by 5% for all core CES Staff. We have included enough budget to allow for a 4% incentive if CES meets its financial goal for next fiscal year.

Hiring of two state service representatives for our expansion into Idaho and Utah. These individuals would be the direct contacts for our PE members in each of those states.

Hiring an individual to help school districts in the area of Human Resources and Special Education Administration this would be a fee-based program.

We will be subsidizing SITE by \$633,817.00; we will be subsidizing LEAP by \$937,931.00. Site was subsidized at approximately \$425,000.00. Dr. Mizell has done a great job of marketing the program and this year was able to contract with districts for approximately \$200,000.00. We are projecting revenue at \$100,000.00 in next year's budget. Leap was subsidized at approximately \$600,000.00 this year we received and Indian Education IGA for approximately \$471,000.00 and that IGA appears will not be available for LEAP next year.

CTE, I propose that we budget \$150,000.00 to support the CTE Alliance model. I have begun reaching out to districts in the Southeast, Southwest, Northeast, Northwest and Central regions to determine their interest in participating in working to enrich their CTE programs. We plan to hold a one day "Think Tank" conference at Northern New Mexico College on Thursday, June 12, 2025. The outcome of the conference will assist in informing the organizational strategic plan as well as individual district planning.

Six-Year Study – We have budgeted approximately \$860,000.00 for the six year study that includes the AAIS contract for mathematics professional development.

Robin provided an overview of the FY25-26 operating budget for CES and SCC.

As of April 30, 2025, CES had a total revenue of \$283,996,838. Compared to April 2024, this year's revenue is \$14,527,882 more. SSC had total revenue of \$392,427. Total combined revenue was \$284,389,266 compared to total revenue of \$269,756,274 for April 2024. This is a 5.4% increase, or \$14,632,991 more revenue this year compared to last year.

Also as of April 30, 2025, CES had a profit of \$2,030,163 and SSC had a profit of \$256,490. Combined profit for both entities was \$2,286,653 which is \$463,632 higher than April 2024, a 24% increase.. April 2024's profit was \$1,923,021.

As of April 30, 2025, CES had a Net Fund Balance of \$17,863,198. CES is in an exceptionally good financial position.

Personnel Report – Mr. Chavez stood for questions. No questions were asked.

A motion was made by Stan Rounds, seconded by Cody Patterson to approve CES' budget packet as presented. Motion passes unanimously.

A motion was made by Cody Patterson, seconded by Stan Rounds to approve CES' Strategic Plan as presented. Motion passes unanimously.

#### Consent Agenda

A motion was made by Stan Rounds, seconded by Cody Patterson to approve the consent agenda as presented. Motion passes unanimously.

#### Setting Next Meeting Dates

- a. Tuesday, July 15, 2025– cancel meeting.
- b. Monday, October 13, 2025, – 3:00PM Embassy Suites in conjunction with FMWS.

A motion was made by Travis Dempsey, seconded by Erik Bose to approve the cancellation of the July meeting. Motion passes unanimously.

A motion was made by Travis Dempsey to adjourn, seconded by Cody Patterson. Motion passes unanimously.

Meeting adjourned.

**Cooperative Educational Services  
EXECUTIVE COMMITTEE MEETING  
October 14, 2025  
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**Robin Strauser, Chief Financial Officer  
Administrative and Finance Report**

This report reflects financial activity through August 2025.

**Finance:**

As of August 31, 2025, CES had a total revenue of \$49,114,877. Compared to August 31, 2024's revenue of \$52,107,066, This year's revenue is \$2,992,189 less than August 31, 2024, a 5.7% decline. SSC had total revenue of \$81,270 which is \$6,647, 9%, greater than August 31, 2024. Total combined revenue is \$49,196,147 compared to total revenue of \$52,181,689 for August 2024. This is \$2,985,542 less than August 31, 2024, a 5.7% decrease.

As of August 31, 2025, CES had a combined Net Fund Balance of \$23,005,987 which is 15.4% greater than August 31, 2024.

Through August 2025, the amount of all purchase orders approved by CES staff was \$104,294,246, an increase of \$8,200,186, 8.5%, over the same period last year. The approval of purchase orders serves as an indicator of future revenue and is monitored carefully.

All Sandia Synergy Center suites are rented.

The new ERP system implementation is moving to closure. The anticipated "Go Live" date for the comprehensive system is November 1, 2025. This system does not only involve a new financial and payroll system but includes a totally new Blue Book, purchasing and transaction tracking system. There are three organizations that are developing parts of this comprehensive system. They are RTS, RSM and Sagecore. This Business Department has devoted an enormous amount of time and effort to this project so that it will be the best possible and most efficient system it can be. Teresa has been a great project leader, even with its many frustrations.

The Business Department is supporting CES's expansion into Utah and Idaho, with dedicated staff assigned to support the initiative.

**Audit:**

The audit report was completed and submitted to the Office of the State Auditor on September 30, 2025. The auditor issued an unmodified opinion with a single finding, which did not pertain to CES's financial reporting or operational processes. The noted finding involved the collateralization of CES's deposited funds, which fell short by \$1.3 million due to the use of collected funds for collateralization rather than deposited funds. This situation can occasionally arise at year end when deposit levels are elevated. The audit report will remain confidential until officially released by the Office of the State Auditor.

Here is a summary of CES' financial performance for fiscal year 2025:

CES had total contract revenue of \$564,854,666 for FY 2025. The sources of revenue are: through CES \$376,691,717, Direct Purchasing \$168,392,754, vendor direct \$19,250,674 and SSC \$519,521. CES' Net Position increased by \$2,281,188 to a total of \$22,387,138.

Kudos to all CES staff that helped make the June 30, 2025, audit successful. Every Business Department staff has played a vital role in the audit. It is a team effort throughout the entire year, not just at year end. I am especially grateful for all the effort made by the Business Department staff.

**Staffing:**

Currently, all positions are filled within the Business Office with the start of a new Purchasing Specialist on 10/7/2025.

The Business Department faces ongoing difficulty in retaining Purchasing Specialist staff. Training new Purchasing Specialists requires several months, and feedback indicates the role can be demanding at times. The department experiences a higher turnover rate among these staff compared to other CES departments. Despite these issues, the majority of staff report that CES is a great place to work.

**Strategic Plan:**

The Strategic Plan for 2025-2026 has been revised. The Business Department will focus on implementing new systems and identifying process improvement opportunities in the coming year.



## Strategic Goal #1: Operational Efficiencies and Customer Service Excellence

### Action Plan 1: Increase percentages of Ancillary requests through enhanced recruitment and retention strategies.

Role Group	Jul 25	Aug25	Sept 25	Oct 25	Nov25	Dec 25	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25
Anc Tcher	3	4	1									
APE /RT	1	1	0									
ASL-I	0	0	0									
AUD	0	0	0									
BMS	2	2	2									
COMS	0	1	1									
COMS/TVI	1	1	1									
COTA	6	6	6									
TVI	1	1	1									
COTA	8	8	8									
DIAG	52	52	47									
LPN	0	0	1									
NP	0	0	0									
OT	20	20	22									
PhD Psych	5	5	5									
Sch Psych	25	25	25									
PT	4	4	3									
PTD	1	1	1									
RHC	7	6	6									
RN	6	6	6									
RT	4	4	3									
SLP	36	36	36									
SLPA	0	0	0									
SW	31	31	30									
SW Reg Ed	5	5	5									
Staff Count	218	219	211									
Resigned – Retired-ERB	0	0	9									
Interviewed	2	1	4									
Recommending: New Hires or Returning	2	1	3									

1. 6 Interviews, recommended 6, for 1<sup>st</sup> Quarter for 25-26 school year. (School Psychologist-1, LMSW-1, Diagnostician-3, 2 rejected by ERB, OT-2, SLP-1, SLPA-1)
2. Still hoping to get a working to create a more modern application process that will reflect vacancies by cities and discipline to direct people up front to where the vacancies are located within the state.
3. 9 effected by ERB Rejections, 20 Institutions affected.

### Action Plan 2: Support the new system for CES, specifically for Ancillary Staff Data, Timesheets, Invoicing and Payroll.

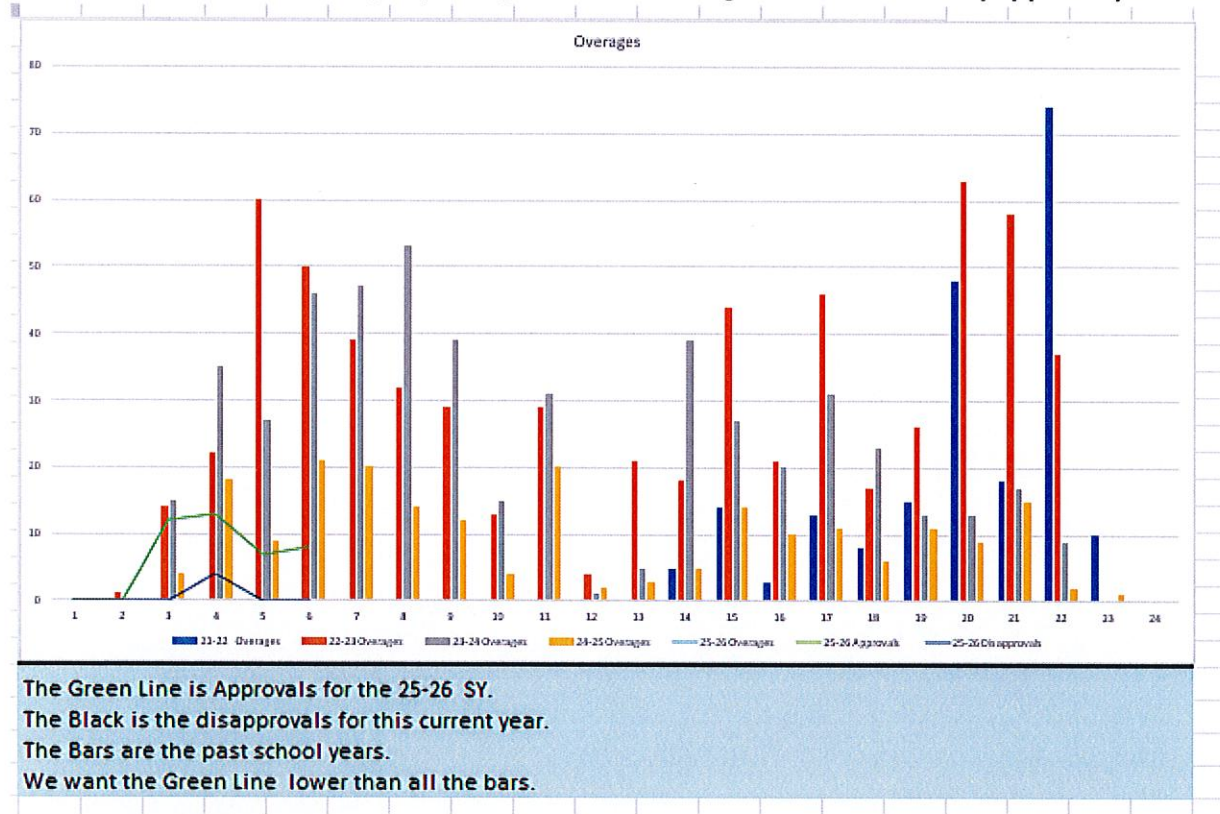
1. Will be instituting new payroll calendar December 1. Will be reminding staff weekly of this change.

## Strategic Goal 2: Professional Development, Quality Instructional and educational Leadership

### Action Plan 1: Expand PD opportunities for all staff.

1. CPI: Total of 92 Participants for CPI this First Quarter of 25-26.
2. Training resources made available for staff to use the iPad platforms from Riverside and Pearson vendors.

**Action Plan 2: Minimize Overages (Overage = staff exceeding allocations within a pay period.)**



**Events for 1<sup>st</sup> Quarter 2025/25:**

1. Distributed iPads for evaluation with IT database and our Follet system.
2. Handled ERB issue.
3. Rejected request for IEEs from Los Lunas SD, explaining we do not do those, we are not a clinic.
4. Attended UNM-HSC Career Fair
5. Working on finding other Career Fairs to attend.

**CES**  
**EXECUTIVE COMMITTEE MEETING**  
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**Procurement Department Administrative Report – Gustavo Rossell**

The CES Procurement Department continues with its mission to issue the solicitations and resulting contract vehicles for our members' use saving them time and hundreds of thousands of dollars annually.

**Expansion to New Markets**

- Markets with similar characteristics as NM
- Those markets are underserved by a purchasing cooperative like CES
- Continue to participate in the implementation of CES' "expansion" efforts in those markets
- Monitor the implementation and respond to arising needs (operational, technical)
- 2026 - Develop RFPs locally in those new markets

**Noteworthy**

- Job Order Contracting: 6 RFPs, 11 trades, 406 proposals received
- Procurement Dept. technology systems update to support operations in new markets
- New procurement offerings, products & services, to members in NM + new markets

**I Update on Recent Publicly Solicited and Competed Solicitations and Contract Awards**

RFPs that have been advertised, are closing soon, or that have been scheduled for evaluations or to be awarded:

<b>RFP</b>	<b>Awardee</b>
2026-01	<i>JOC - Fencing &amp; Landscaping</i>
2026-02	<i>JOC - (MEP) Mech./Elec./Plumbing</i>
2026-03	<i>JOC GC – General Construction</i>
2026-04	<i>JOC – Painting &amp; Stucco</i>
2026-05	<i>JOC – Roofing</i>
2026-06	<i>JOC – Paving &amp; Site Work</i>

**Cooperative Educational Services  
EXECUTIVE COMMITTEE MEETING  
October 14, 2025**

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Administrative Report – Paul M. Benoit, Northern Services Manager

**Northern Services Travel Notes**

The summer and the first quarter of the current year have been busy. We had a variety of conferences, from the NMSBA School Law, NMCEL, NMCounties Financial Group, NM Municipal League and NMASBO. I have been in every region visiting a good number of members/entities. We also had, in August/September, our annual CES Fall Regional Meetings. I was able to attend in each region except Region V, as Jim and I were in in Ruidoso for NMML for this one.

**Direct Purchase/Digital Bluebook and DP Account Status**

As the new year begins, there is always an increased call for training in purchasing options and using the bluebook, as there is new staff coming on board in all of our members/entities.

We are in the midst of a new concept being developed for the bluebook. Jim and I will be given the opportunity to learn the new bluebook in October before it rolls out in December. In addition to the new bluebook, there have been changes in the state Workforce Solutions process for obtaining wage decisions. Members are now responsible for getting their own wage decisions. There will have been a training for all members/entities on October 7<sup>th</sup>. Registrations are on-going for that, right now. CES will continue to provide support in directing members to NMWFS for assistance in getting wage decisions. Members will be expected to get their own Payment and Performance Bonds, as well. This begins October 1<sup>st</sup>. There will be a reminder on all construction uploads that this is a member obligation, beginning October 1.

Once the new Bluebook is operational, I will begin scheduling trainings with members, as requested. These will be offered in-person or online, whichever is preferred by members.

**NMREAP NOTES**

NMREAP subscriptions are hovering around 90 subscriptions. I have had a couple of trainings in-person and many phone trainings on posting jobs and conducting job searches.

**MEMBERSHIP DIRECTORY**

I began the Fall updates to the 336 northern members/entities two weeks ago and have had the best response in the 10 years I've been doing this. In just two weeks I have had over 80% response with updated directory contacts. Below is a summary of responses, by type. I credit the response to a new program Jim and I are using to send out mass emails individually, eliminating the typical spam and other filter issues that occur when emails are sent "en masse" in the to, cc or bcc lines. The program allows for personalized emails to be sent in bulk form, but individually addressed/sent.

The 56 Northern School Districts (and NM School for the Deaf) were 100% updated in one week along with the REC's. The municipal entities are the "slowest" in responding, but they are at 81%, as well.

Type	Sent Out	Returned	% Ret	Not Returned	% Not Returned
School	57	57	100.0%	0	0.0%
Charters	86	83	96.5%	3	3.5%
BIE	12	10	83.3%	2	16.7%
Private	3	2	66.7%	1	33.3%
REC's	5	5	100.0%	0	0.0%
Higher Ed	18	16	88.9%	2	11.1%
Municipal	60	49	81.7%	11	18.3%
County	21	18	85.7%	3	14.3%
Entity	74	37	50.0%	37	50.0%
TOTAL	336	277	82.4%	59	17.6%

### **STRATEGIC PLAN OUTLINE FOR NORTHERN SERVICES (Modified for 2024-25)**

Below is the basic outline of Northern Services Goals and Strategies in the Strategic Plan – Action Plan. My report (above) stands and is reflective of efforts to address these action goals and strategies at this time. The strategic plan has been updated to day, including 90-day reporting. The new strategic plan has also been reviewed and 2024-25 goals in development for all departments.

1. Provide, enhance, customize personal approach to Member Services Regions 1, 2, 3, 4N, and 5.
  - a. Make regular site visits to each region, at least quarterly, and call on each member/PE 1-2 times per year.
  - b. Regular mass notifications related to DP Accounts, Bluebook Access. Contact lists (Annual updates)
  - c. Continue providing in-person and on-line Digital Bluebook training, working with Jim when appropriate, especially when process changes occur.
  - d. Regularly review DP and Traditional Purchasing for use in the field, working with active members/PE's and to increase promotion of CES with all Members/PE's.
2. Provide support to departments and promote service programs (ALD, LEAP, TAP, Site)
  - a. Follow up on all requests from Business Office for Member Services related to purchasing contracts.
  - b. Follow up on all requests from the Procurement Office related to Vendor services.
  - c. Assist in mass mail-outs to key contacts for TAP, SITE, LEAP, Contracts, Ancillary, etc....
  - d. Maintain Directory and an updated Superintendent list for emergency contacts.
3. Promote subscriptions. Training viability and enhancements.
  - a. Provide continued support to all subscribers for access to and use of NMREAP for job posting and applicant searches.
  - b. Maintain database of subscriptions, including renewal status, PO status, Invoicing status, and payment status. Work with Purchasing Specialist assigned to processing POs for invoicing.
  - c. Continue marketing NMREAP subscription services with all districts and charters.
  - d. Ensure the NMPED continues to distribute NMREAP information with all licensure applications.
4. Related to the out of state expansion, Jim and Paul helped to on-board new staff..
  - a. On-Board session with Utah staff
  - b. Provide on-going support, as needed.

# **POSITIONS TRACKED/UDPATED IN THE MEMBER DIRECTORY – Updated Every Fall**

Districts/Charters & Other Schools	Higher Ed (Pub/Priv)	REC's	Counties and Municipalities	Entities/Non-Profits
Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable
Athletic Director	Athletic Director	Chief Financial Officer	Chief Financial Officer	Chief Financial Officer
Chief Financial Officer	Chief Financial Officer	Curriculum & Instruction	Executive Admin Assistant	Executive Admin Assistant
Curriculum & Instruction	Executive Administrative Assistant	Executive Administrative Assistant	Fire Department/Marshal	Facilities/Maintenance
Executive Administrative Assistant	Facilities/Maintenance	Facilities/Maintenance	Food Services	Food Services
Facilities/Maintenance	Food Services	Human Resources	General Manager/Director	General Manager/Director
Food Services	Human Resources	Information Technology	Human Resources	Human Resources
Human Resources	Information Technology	Purchasing	Information Technology	Information Technology
Information Technology	Purchasing	Special Education	Municipal Clerk	Purchasing
Purchasing	Superintendent/Director/President	Superintendent/Director/President	Parks & Recreation	
Special Education	Transportation		Police/Marshal/Sheriff	
Superintendent/Director/President			Public Works/Maintenance	
Transportation			Purchasing	
			Roads/Streets	
			Transportation	

Districts and Charters: Includes all of the 89 School Districts and any charters that have a JPA with CES

Other Schools: Includes State Schools, BIE, Private Schools that have agreements with CES

Higher Ed: Includes the JPA Public Community Colleges, Colleges/Universities, and any private higher ed entities with PE agreements with CES

Counties and Municipalities: Includes all Counties and Municipalities with PE agreements with CES

Entities: This includes any state agency or Non-Profit that has a PE agreement with CES, but does not fall within School or Local Government.

The membership directory maintains ONE contact point in each member/entity for each position type listed above. It is not meant to be a comprehensive listing of administrators throughout the district. These are contact points for relevant information from CES.

**Other**

In the last quarter, we completed our strategic planning meetings and, at the end of September completed our three-month reports and 90 day overview. Jim and I continued to focus on customer service.

After the Facility Manager's Workshop, it will be back to travel as usual, with the Fall Meeting schedule completed.

In the next quarter, NMInfrastructure, School Safety, NMSBA Annual, and Charter School conferences are coming up. The new calendar year will bring the NMCounties Legislative Conference and the NMSBA Legislative Conference, both in Santa Fe.

Jim and I helped to on-board the new Utah Regional Managers in August. We will work with main-office staff to on-board Idaho, once those folks are in place.

## **Cooperative Educational Services**

### **Executive Committee Meeting**

**October 2025**

#### **Technology Department Administrative Report – Doug Marshall**

Work is continuing with Sagecore to replace CES's current Bluebook and eProcurement systems both to modernize these systems and to support our multi-state expansion. We are in the final stages of testing and preparing to go live by November 1<sup>st</sup>. TORQ will unify our data systems and streamline the purchasing process. This will allow for easier administration, reporting and user access. It will make vendor and member interactions faster, provide immediate order status and allow more self-service options.

The implementation of Business Central and Integrity continues with a go live date of November 1<sup>st</sup>. We are in the final stages of testing and integration work and will begin Mock Go Live testing October 20. Business Central is replacing our current Great Plains accounting system and will bring new functionality and integration to TORQ. Integrity will integrate with Business Central and replace our current HR, PTO and Payroll and streamline the new hire onboarding, PTO and payroll processes. We are currently using Integrity for HR and onboarding, and it is working very well. PTO and payroll processes will move over with the go live for BC.

We have made several website updates both to refine the new site and prepare for the multi-state expansion. Updates include new state landing pages for Utah and Idaho, new FAQ pages and how-to-video.

Several IT Strategic Plan goals have been achieved or are well under way. Following are the majority of the goals and their current status:

1. Inventory of CES's IT environment – Completed with ongoing maintenance to keep it current.
2. Patch management system – Completed.
3. Implement a secure remote support tool to expedite end-user support – Completed.
4. Implement support ticketing system to track support requests, resolution steps and trends - Completed.



5. Security Assessments: Network documentation 90% complete, Inbound/Outbound traffic inspection 90% complete, Firewall security services configured and enabled 100% complete.
6. Network building together to address security, management and performance issues – Complete.
7. Implement MDM (Mobile Device management) – Complete.
8. Real-time inventory of end-user computers, status, warranty coverage and deployed software – 90% complete.
9. Computer upgrades and 4-year cycle replacement - 80% complete.
10. Implement Least Privileged access policies – 85% complete.
11. AV System: Assessment, Repairs and upgrades - 50% complete
12. AI: Copilot selected for CES internal use and deployed to test group along with initial training class by CNM. AI is also being integrated into TORQ for PO and document processing with excellent results so far.
13. Document network, data services and providers – Complete
14. Document Facility Services (HVAC, Fire, Security) and providers – Complete
15. Recover Administrative access to facility services (HVAC, Security, Lighting) – Complete.
16. Review Access control systems and purge old employees and credentials – Complete.
17. Add load balancing and failover Internet connection – Complete.

I still have work to do on securing the internal network and user security training. We also still need to implement system imaging, enterprise password management, backup solutions and update the disaster recovery plan. There is also a lot of work to be done to secure the company SharePoint sites. In addition, general end-user software training (Office, Adobe, Copilot etc.) needs to be scheduled and conducted.

## Administrative Report – Southern Services October 2025

### Member & Vendor Engagement

Southern Services maintained strong engagement with members and vendors across Regions VI, VII, VIII, and parts of Region IV (South). Staff conducted extensive follow-ups via phone, email, and onsite visits, consistently addressing questions about available vendors, purchase order submissions, wage rate issues, and invoicing. Particular attention was given to outreach in Region VII, Gadsden, and Las Cruces, as well as particular issue support to ENMU-Roswell, Chamberino MDWCA, Mescalero Tribe, Village of Capitan, City of Elephant Butte, and City of Sunland Park. Multiple mediation and resolution efforts were undertaken, including between the City of Elephant Butte and Mans-Co Construction.

### Training & Orientation

- **Vendor & Member Training Videos:** Two major instructional productions were completed and distributed:
  - *Pay Applications with CES* video finalized and uploaded.
  - *Vendor Updates to eProcurement* video completed and retitled *Keeping Your Vendor Bluebook Account Up to Date*.
  - With the discontinuance of CES requesting Wage Rate Decisions, the *Wage Rates Etcetera* video was pulled from the website.
- **Member Orientation:** Development began on a systematic yet individualized/customized *Detailed Orientation for New Members*, designed with input from Teresa Salazar, Paul Benoit, Mason Goold, and Peggy Green, and updated through follow-up meetings.
- **Workshops & Conferences:** Jim worked the NMSBA Law Conference, the NMCEL Summer Conference, the NM Counties Summer Conference, the NMASBO Fall Conference, and the NM Municipal League Fall Conference, and multiple CES Regional meetings (Roswell, Ruidoso, Gadsden, Las Cruces).
- **Communications & Media**
  - **Mass Emails:** Dozens of targeted communications were distributed to southern CEOs, CFOs, Purchasing, Facilities/Maintenance, IT, Transportation, and Special Education directors. Topics ranged from vendor specials and technical webinars to compliance notices and leadership symposium invitations. Highlights included Bluebook enhancement announcements, wage-rate and bonding changes in construction, and upcoming AI and literacy-focused webinars. Extensive information sharing occurred for the October CES Facility Managers Workshop and CES Leadership Conference.
  - **Newsletters:** Member and Vendor newsletters were consistently prepared and released, with social media campaigns aligned to newsletter highlights.
  - **Social Media & Website:** Regular content was developed and maintained across four CES platforms. Videos were produced with branded thumbnails and linked

to the CES website. Staff also navigated ongoing website adjustments and conducted social media training for new personnel.

### **Membership Directory & Data Management**

Significant effort was invested in maintaining and expanding the CES Membership Directory. Technical challenges arose when SharePoint syncs failed, resulting in over 400 missed entries in September. In response, CES transitioned from SharePoint List format to a shared Excel Worksheet housed in SharePoint for greater scalability and accessibility. Updates and clean-up activities remain ongoing.

### **Ancillary & Strategic Projects**

Southern Services continued close coordination with the Ancillary office to explore programmatic opportunities in southern New Mexico.

Strategic planning sessions were held in July and August, including Guardrails and Executive Committee input.

Jim and Paul have implemented ReliefJet Essentials mail merge software to improve mass email delivery and reduce false spam flagging.

### **Recognition & Visibility**

The *CES Share a Moment* initiative highlighted winning photo submissions each month:

- **June:** Alexis Esslinger – “Elisa’s First Meeting as President.”
- **July:** Gustavo Rossell – “David Does Business During Breaks in Utah.”
- **August:** Mason Goold – “Utah Child Loves New Mexico Swag.”
- **September:** Paul Benoit – “CES – We’ll Go Anywhere.”

### **Key Outcomes**

1. **Expanded Member Training:** Three cornerstone procurement videos now available for vendor and member education.
2. **Regional Outreach Strengthened:** In-person visits and targeted communications extended CES visibility and member support.
3. **Directory Modernization:** Transition of the Membership Directory to a more sustainable platform to accommodate growing records.
4. **Conference Participation:** Strong CES presence at NMSBA, NM Counties, NMCEL, NMASBO, NM Municipal League, and regional member meetings reinforced relationships.

5. **Compliance & Process Education:** Members and vendors educated on wage rate compliance, Bluebook enhancements, and payment application accuracy to reduce processing delays.

This period shows **steady advancement in communications, member services, and operational efficiency**, despite technical setbacks and staffing interruptions (bereavement leave). Southern Services continues to prioritize outreach, education, and cooperative growth across southern New Mexico.

## **Cooperative Educational Services**

### **EXECUTIVE COMMITTEE MEETING**

**October 03, 2025**

**Prepared by Yvonne Tabet  
Director of Human Resources**

The Human Resources Department spent this quarter using the Integrity Data HRP OnBoarding Dashboard to onboard all New Hires for the first quarter, July 1-October 2, a total of 30 New Hires. The use of this system has already created new systems for onboarding, not just for the Human Resources Department but for IT and Ancillary Departments, as well. We have changed some other steps in the process that have improved the entire process to include the issuing of the CES email address and when Ancillary onboarding can start. In fact, in the past, when gathering information for this report, several other programs and systems were viewed to gather the New Hire data. Fortunately, this quarter, Integrity was able to generate a New Hire report. The need to gather this data in a spreadsheet is no longer needed now that a database exists.

Looking ahead to the 2025-2026 year, CES will be shifting its recruitment strategies. While the organization has previously relied on filling Ancillary positions with retired professionals from school districts seeking part-time work, CES plans to explore new approaches to attract a broader pool of candidates. Mainly, due to the Educational Retirement Board (ERB) changing their practice in approving Independent Contractors. These changes are aimed at focusing on early career professionals in the ancillary fields to meet departmental needs.

To support this shift, CES intends to broaden its outreach efforts by partnering with universities, professional organizations, and career fairs to connect with recent graduates and early-career professionals. Additionally, updated job postings will highlight opportunities for professional development and mentorship to appeal to emerging talent. This proactive approach is designed to ensure CES continues to meet staffing needs effectively, despite the evolving landscape of ERB guidelines and workforce trends.

Below are the most recent employees to join CES in the various categories from March 27, 2025-October 02, 2025:

#### **Office Staff**

<b>Name</b>	<b>Position</b>
Yolanda Mares	Purchasing Specialist
Brian Baca	HR & Sped Specialist
Jennifer Malvern	Purchasing Specialist

#### **Ancillary Staff**

<b>Name</b>	<b>Position</b>
Lawbert Mankle	Occupational Therapist
Kaitlyn Oliveira	School Psychologist
Joseph DiRaddo	School Psychologist
Brenda Castillo	Speech Language Pathologist
Leann Covington	Social Worker

**Cooperative Educational Services**

**EXECUTIVE COMMITTEE MEETING**

**October 03, 2025**

**Prepared by Yvonne Tabet  
Director of Human Resources**

Viloria Chia-Ling	Diagnostician
Jacqueline Aguilar	School Psychologist
Connie Beale	Diagnostician
Mary Ann Briody	Speech Language Pathologist
Diane Vaughn	Speech Language Pathologist
Daniella Rivera	Occupational Therapist
Joseph Griffiths	School Psychologist
Kelly Jones	School Psychologist
Andrea Romero Montano	Diagnostician

**Professional Services**

<b>Name</b>	<b>Position</b>
Chisty Krenek	Professional Services-SITE
Taunya Campbell	Professional Services-Leadership
Cindy Shellhorn	Professional Services
Vicki Chavez	Professional Services
Sydney Dion	Professional Services
Maureen Hickey	Professional Services-TAP
Lisa Robinson	Professional Services-Leadership
Jessica Trujillo	Professional Services-Leadership
Jolene Delgado	Professional Services
Robin Noble	Professional Services-Leadership
Kersti Tyson	Professional Services-LEAP
Christopher Viann	Professional Services-TAP
Emily Hogland	Professional Services-Leadership Admin. Assistant
Kristy Wagner	Professional Services

**July 2024-June 2025**

**Quarter 1, (July 1- Oct 1), Quarter 2 (Oct 2-Jan 27), Quarter 3 (Jan 28-Mar 26) New Hire numbers  
compared to Quarter 4 (Mar 26-June 30) New Hire numbers by Employee Classifications**

<b>Report Period</b>	<b>Ancillary</b>	<b>Professional Services</b>	<b>Office Staff</b>	<b>EANS</b>	<b>Occasional</b>	<b>Total</b>
Quarter 1	23	17	6	0	0	46
Quarter 2	6	10	3	0	0	19
Quarter 3	2	3	4	0	0	9
Quarter 4	0	1	2	0	0	3
TOTALS	31	31	15	0	0	77

**Cooperative Educational Services**

**EXECUTIVE COMMITTEE MEETING**

**October 03, 2025**

**Prepared by Yvonne Tabet  
Director of Human Resources**

July 1, 2025-October 2, 2025  
July 2025 Quarter 1 (July 1-October 2)  
New Hire Numbers

<b>Report Period</b>	<b>Ancillary</b>	<b>Professional Services</b>	<b>Office Staff</b>	<b>Occasional</b>	<b>Total</b>
Quarter 1	14	14	2	0	30
Quarter 2					
Quarter 3					
Quarter 4					



## CES LEAP Executive Committee Meeting Report

For October 14<sup>th</sup>, 2025, Submitted on October 2<sup>nd</sup>, 2025

LEAP Director: Alexis Esslinger

*CES and LEAP hosted a 10-person NMPED accreditation visit from September 30–October 2. The review team identified the several areas of strength, below, which affirm the program's excellence and impact:*

1. **Commitment to Continuous Improvement** – LEAP demonstrates a strong culture of responsiveness to feedback, consistently refining and enhancing its practices over time and improving program to meet the needs of teachers in New Mexico.
2. **Recruitment and Retention Excellence** – The program employs robust strategies that not only attract but also retain high-quality candidates, effectively serving New Mexico school districts and producing alternative licensure teachers who are more likely to remain in the profession and be retained by school districts annually.
3. **Relevant, Practitioner-Focused Curriculum** – LEAP delivers a curriculum that is nimble, timely, and directly aligned with candidate needs and classroom realities.
4. **Collaboration and Service Orientation** – The program prioritizes service and partnership with staff, students, districts, and charters. Strong feedback loops, multiple avenues for voice and agency, and a service-driven ethos ensure LEAP remains responsive to the state's educational needs.
5. **Exceptional Coaching and Staff Expertise** – The LEAP team brings unmatched experience and dedication to teacher preparation in New Mexico. Stakeholders, including mentors, candidates, and district partners—consistently affirm the team's effectiveness and excellence.
6. **Affordability and Accessibility** – The program's tuition structure is highly affordable and well aligned with statewide needs, with a gentle recommendation to consider modest increases of personnel on the LEAP side.





*The 10-member NMPED Site Visit Accreditation team also identified opportunities for continued growth and refinement within the LEAP program and those include:*

1. **Strengthen Candidate Selection Criteria** – Incorporate clear, objective dispositional rubrics and data into admission determinations to ensure consistency and rigor and to help coach/counsel those unfit for the profession into other fields.
2. **Expand Quantitative Data Use** – While qualitative data is strong, mapping additional quantitative measures will further demonstrate program efficacy; this might include matching candidates with InTASC or Elevate NM competencies over time in the program and tie that to achievement of completion.
3. **Develop SMART Goals** – Establish specific, measurable, achievable, relevant, and time-bound goals to guide program priorities and growth as well as outcomes.
4. **Review Licensure Pathways** – Re-examine dual-licensure opportunities, particularly in special education, to ensure alignment with high expectations and state licensure standards and to map those earning dual-licensure to foundational training K-12 for Special Education candidates, with, most likely, additional opportunities in Special Education at different levels.
5. **Invest in Growth and Sustainability** – Allocate resources to strengthen, expand, and further advance the CES LEAP program's long-term impact, quality mentoring and coaching to support the cohort and size of the program.

*The CES and LEAP team anticipate receiving NMPED's **preliminary report of findings** from the Site Visit within 30-45 days at which point a response from CES comes next and a final report is anticipated within 90 days of the Site Visit.*

*The LEAP team would like to thank David Chavez, Teresa Salazar, and Jeanne and Katie among many others for their support and help during the Site Visit to make this a smooth experience for all! Thank you!*



# LEAP Program Impact Report

## COHORT 7

The LEAP program is a transformative initiative for New Mexico teacher preparation. This report analyzes Cohort 7's reach, composition, and impact across school districts, strengthening the teaching workforce by supporting new educators through strategic partnerships.

67

Districts with  
LEAPsters

145

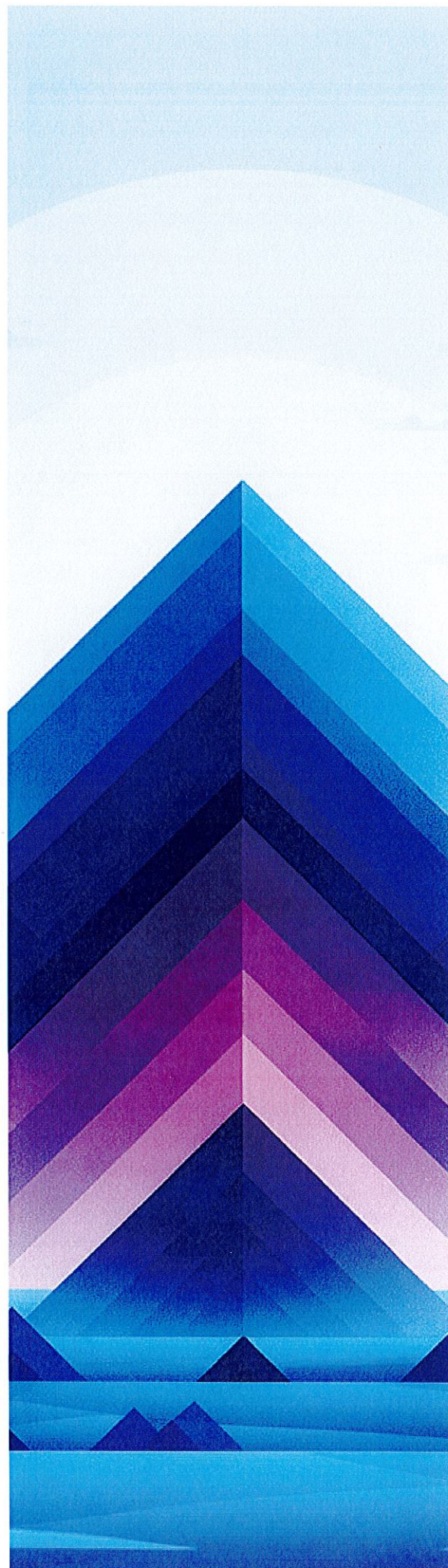
School Sites

201

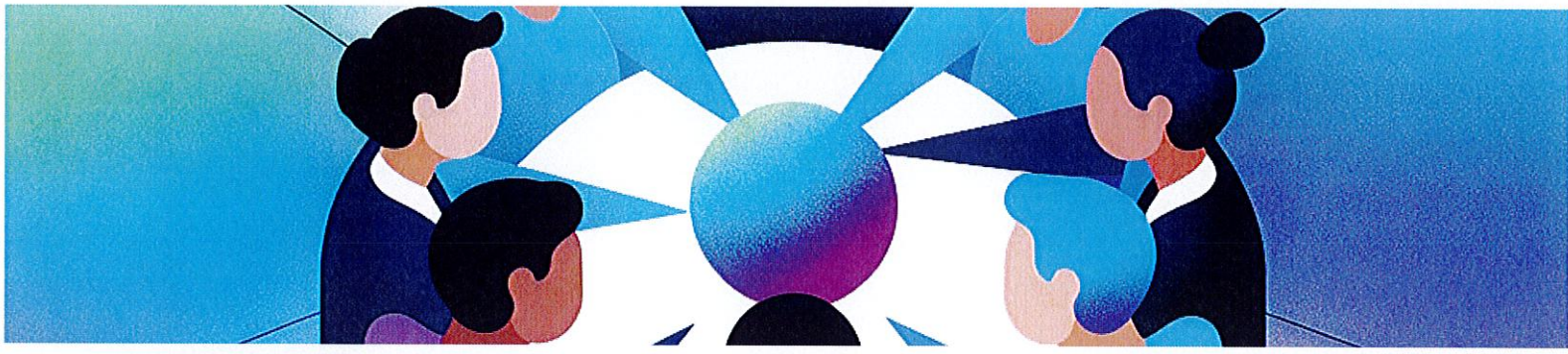
C7 Total Candidates

This report highlights the LEAP program's significant statewide reach, impacting numerous districts and school sites by fostering a robust pipeline of new educators. Through strategic partnerships and 1:1 coaching LEAP addresses critical staffing needs and supports professional development across New Mexico.

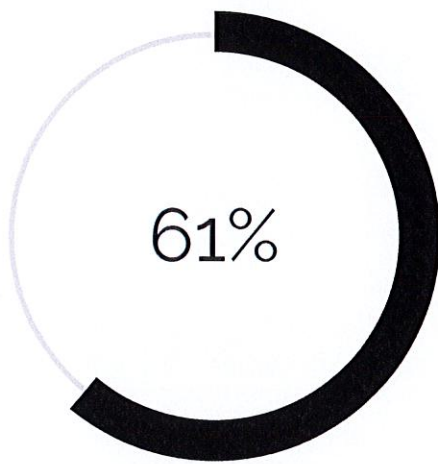
The program operates in a crucial context, as New Mexico continues to grapple with a persistent teacher shortage (New Mexico Public Education Department, 2023). LEAP's initiatives are designed to mitigate these challenges, ensuring that every student has access to qualified and supported teachers (Council for the Accreditation of Educator Preparation, 2022).





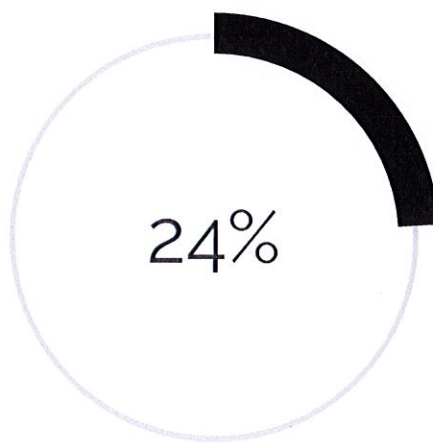


# Candidate Demographics and Enrollment Pathways



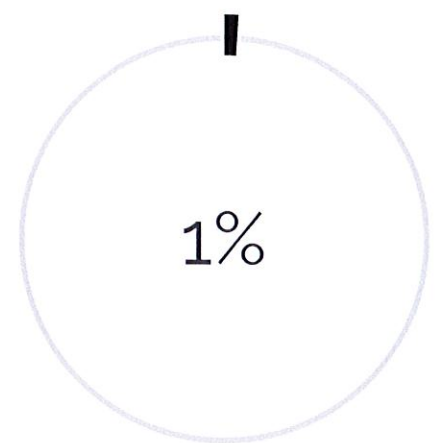
**Female Candidates**

122 educators



**Male Candidates**

48 educators



**Nonbinary Candidates**

2 educators

LEAP Cohort 7's demographics reveal a diverse group of educators, with 61% identifying as female, 24% as male, and 1% as nonbinary, reflecting both traditional patterns and growing inclusivity within the teaching profession.

## Elementary Education

85 candidates (42%) are pursuing pathways in early childhood and elementary teaching, addressing foundational learning needs.

## Secondary Education

65 candidates (32%) are focused on secondary-level subjects, preparing to teach middle and high school students across various disciplines.

## Special Education

30 candidates (15%) are dedicated to special education, providing crucial support for students with diverse learning requirements.

## Bilingual Education

21 candidates (10%) are specializing in bilingual education, essential for serving New Mexico's diverse linguistic student population.

# Top Enrollment Districts Starting C7

## 1 Rio Rancho Public Schools

17 candidates, demonstrating exceptional commitment to educator development and leadership development across special education settings

## 2 Roswell Independent Schools

17 candidates, showcasing strong district support for professional growth and learning

## 3 Las Cruces Public Schools

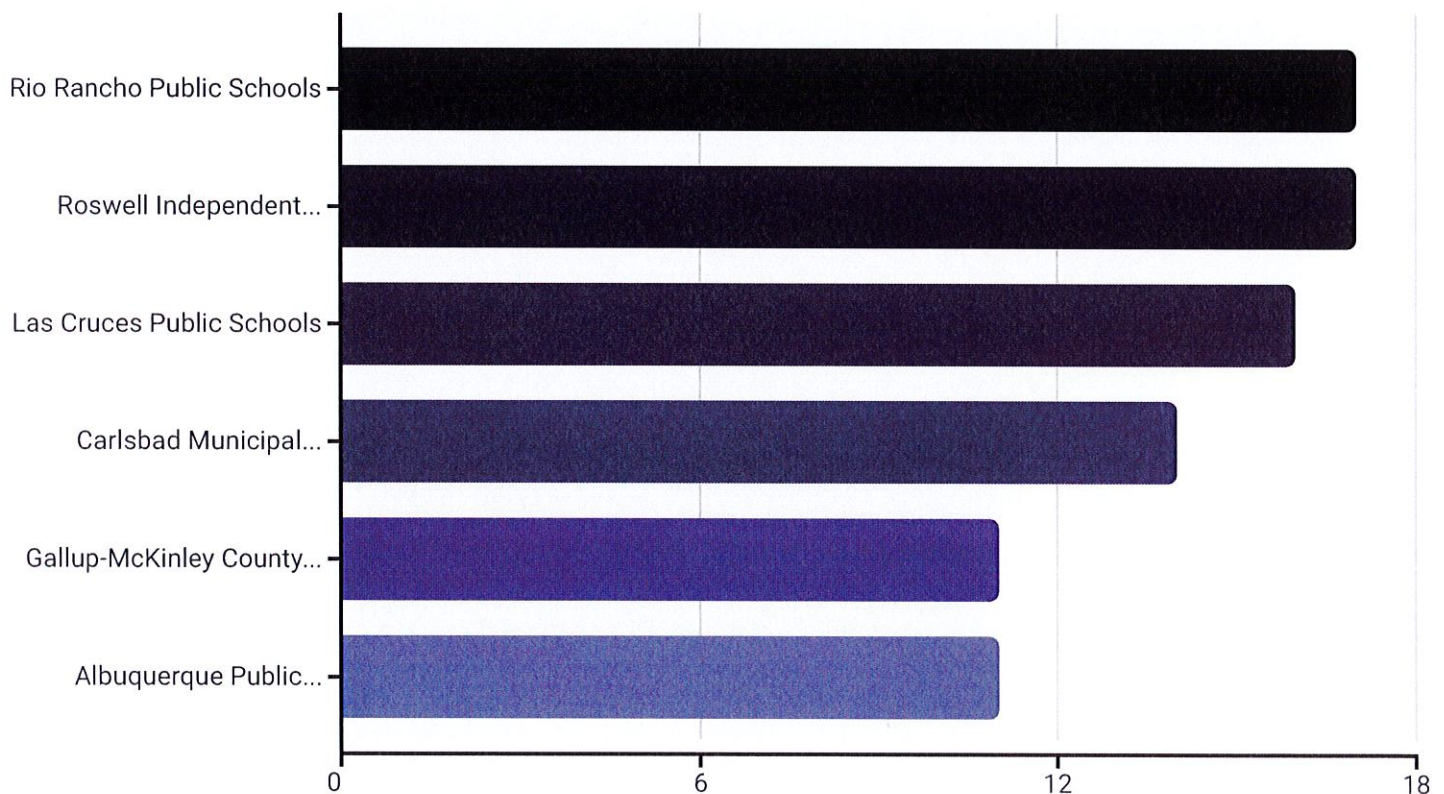
16 candidates, investing in educator excellence and student outcomes

## 4 Carlsbad Municipal Schools

14 candidates, committed to rural teacher retention strategies

## 5 Gallup-McKinley County Schools & Albuquerque Public Schools

11 candidates each, representing diverse urban and rural perspectives.



This chart visualizes the strong engagement from New Mexico's school districts in supporting educator development through the LEAP program. It highlights key partners who are actively investing in their



# Program Retention and Partnership Impact

Throughout the cohort 3-phase application, 21 candidates were removed or released from the program since early application, representing approximately 10% of the initial enrollment. This attrition rate reflects the program's commitment to high standards and participant success and reflects the ebb and flow of the early year in NM classrooms. Notably, LEAP's 82% retention rate significantly outperforms national averages, where approximately 50% of new teachers leave the profession within their first five years (National Center for Education Statistics, 2023).

Research shows that robust professional development programs can improve teacher retention by 15-25% (Darling-Hammond et al., 2017). Furthermore, mentored and coached teachers are twice as likely to stay in the profession, highlighting the critical role of structured support (Ingersoll & Strong, 2011). These findings underscore the effectiveness of the LEAP program's design and support mechanisms.

## Key District Partners in Educator Development

Adjustments and releases occur due to career changes, relocation, personal circumstances, or alignment issues. The LEAP team works with districts and individuals to ensure professional and supportive transitions and our focus has shifted, after our application window, to retention.

These changes are integral to professional development programs, providing valuable data for continuous improvement. Entrance interviews and feedback refine program design and support structures for future cohorts. The low attrition rate, combined with strong district partnerships, demonstrates the program's effectiveness in selecting committed candidates and providing adequate support. This data informs recruitment strategies and partnership engagement for subsequent cohorts.

# Gratitude and Looking Forward

*A huge thank you to our incredible HR personnel across NM, CES personnel far and wide, CES leadership, site and district leaders, coaches, and all of our valued partners who champion, support, and mentor LEAPsters statewide!*

The remarkable success of LEAP Cohort 7 embodies the collective commitment of education professionals across New Mexico. Each stakeholder plays a crucial role in transforming teacher and student educational experiences.

HR personnel ensure seamless onboarding, CES leadership provides strategic vision, site leaders create supportive environments, and coaches offer personalized guidance for professional growth.

This collaboration empowers teachers to grow, thrive, and make lasting impacts. Our network creates a multiplier effect: each supported teacher impacts hundreds of students, amplifying our collective influence on New Mexico's educational future.

As we celebrate Cohort 7's achievements, we look forward to continued partnerships. Together, we are building a stronger, more effective teaching workforce that will benefit New Mexico students for generations.



- Processed MOA's for the following districts:
  - Aztec, Bloomfield, Chama, Cimarron, Clayton, Cuba, Des Moines, Dulce, Espanola, Eunice, Floyd, Hagerman, Hatch, Hobbs, Jemez, Las Vegas, Loving, Lovington, Maxwell, Mesa Vista, Moriarity, Mora, Raton, Ruidoso, Springer, Taos, T or C, West Las Vegas, Vaughn, Zuni,
- Processed the following Charter Schools PD:
  - Albuquerque Aviation Academy - \$2,000
  - Tower Road Baptist - \$1,000
  - Salam Academy - \$4,000
- Processed additional services and Scope of Work for the following districts/PED:
  - Aztec - \$10,000
  - Bloomfield - \$20,000
  - Dulce - \$18,000
  - Hatch - \$4,000
  - Hobbs - \$62,000
  - PED NAEP - \$17,700
  - Springer - \$4,000
  - Zuni - \$6,700
  - YTD total - \$142,400
- Conducted a total of 54 professional development sessions from the end of July – September.
- Participated in the following additional professional development with consultants to support their work.
  - PED – Multiple Layers of Student Support (MLSS)
  - AAIS – New Teacher and Administrative training
  - BTC – Building Thinking Classrooms
  - PED Assessment and Accountability conference
  - NAEP – Preparation
- Processed a total of \$106,280 for a total of 54 scheduled professional development services and additional training for consultants.





- Hired two additional consultants to support the high demands for professional development on the SITE program.



## TAP Executive Committee Report




**Reporting Period: July–September 2025**

### Presentations & Trainings













-  Provided presentations on **11 Corrective Action Plans (CAPs)**
-  Delivered **2 Structured Literacy presentations** (by district request)
-  Supported the **new Taos Special Education Director**
-  Conducting **Investigation / Audit** for Socorro Consolidated Schools (requested by school board)

### TAP Live Virtual Presentations (NMPSIA-Funded)




#### **July (3 presentations):**

-  *Bridging the Gap: Seamless Transitions from Part C to Part B*
-  *Gifted Teachers Toolkit: Beginning of the Year Edition*
-  *Autism Toolbox: The Basics and Beyond*





#### **September (12 presentations):**

-  *Autism Toolbox: Classroom “Fixer-Upper”*
-  *Navigating Gifted Identification: A Comprehensive Toolkit*
-  *Section 504 Overview*
-  *REED & EDT / MET Meetings Review*
-  *Compliance Reliance: Regulations, Rules & Processes*
-  *Layer 1: Foundational MLSS Process*
-  *Dyslexia & Structured Literacy Approach*
-  *Effective Data Collection in Special Ed*
-  *Trauma-Informed Teaching*
-  *Early Childhood Compliance Indicators*
-  *IEP Overview: From PLAAFP to PWN*
-  *Positive Behavior Intervention Supports (PBIS), Part 1*



## Ongoing Monthly Activities

-  Monthly **Special Education Compliance presentations** to CES + Leadership
-  Monthly **Special Education Guidance Articles** (Sept–May)
-  Monthly **TAP Newsletter** with updated support offerings / presentation flyers

## Support Services

-  Continued **consultation via email, phone & Zoom**
-  Hired a **School Psychologist**
-  Collaborating with **Gadsden** for upcoming on-site PD
-  Continued support for the **6-year study**

## TAP Resources & Tools

-  Updating the **TAP Hot Topic On-Demand Library**
-  Developed **Canvas accounts** to issue Certificates of Completion for recorded presentations

Cooperative Educational Services  
EXECUTIVE COMMITTEE MEETING

Tuesday, October 14, 2025

Embassy Suites

\*\*\*\*\*

Administrative Reports – David Chavez

Action Items

Item (a) Request Executive Session to discuss ERB position on CES Ancillary staff and Professional Services staff. Potential litigation. ERB has denied approximately 21 of our ancillary and professional service staff independent contractor status to work for CES.

Item (b) Request permission to apply for grants to support six-year study and CTE initiative. If we're successful request permission to accept grant awards on behalf of CES.

Item C: I am writing to formally request a budget increase to support the addition of two staff members for our LEAP program. Currently, we serve approximately 200 LEAP students, which equates to a ratio of 20 candidates per LEAP coach. This workload has placed considerable strain on our team.

Notably, our director, Alexis Esslinger, has personally taken on a caseload of six candidates. While this demonstrates commendable dedication, Director Esslinger has numerous other responsibilities and should not be expected to carry a student caseload.

Additionally, due to recent resignations, we have lost both of our mathematics subject matter experts (SMEs). If approved, one of the new hires should be a mathematics SME to address this critical gap.

This year, CES realized approximately \$2,000,000 in profit. Based on this financial performance, I am confident that we can support the addition of two LEAP coaches within our budget.

**Cooperative Educational Services**

**Executive Committee Meeting**

**October 02, 2025**

**Item IX.B.1 Personnel Report-Yvonne Tabet**

**March 27, 2025-October 02, 2025**

**Staff Resignations/Terminations/Non-Renewal**

• Megan Meunier	Office Staff
• Melanie Hobbs	Ancillary
• Thomas Stewart	Ancillary
• Dolores Ruiz-Chavez	Ancillary
• Willow Lopez	Ancillary
• Robert Chapman	Ancillary
• Valerie Otero	Ancillary
• Kristal Hansen	Ancillary
• Brittany Franzoy	Ancillary
• Kathleen Schneider	Ancillary
• Allison Kelly	Ancillary
• Julie Thompson-Roberson	Ancillary
• Jennifer Romero-Sanchez	Ancillary
• Aneeda Abeyta	Ancillary
• Erin C. Reilly Stroka	Ancillary
• Joseph Griffiths	Ancillary
• Dianna Baca	Ancillary
• Jody Martinez	Ancillary
• Barbara Watson	Professional Services
• Jessica Powell	LEAP Facilitator
• Melanie Maestas	Professional Services-PED
• Valarie Castillo	Office Staff-Purchasing Specialist
• Jennifer Sanchez	Ancillary
• Aneeda Abeyta	Ancillary
• Lillian Griego	Ancillary

**New Staff Contracts Received for 2025-2026**

• Yolanda Mares	Office Staff
• Brain Baca	Office Staff
• Jennifer Malvern	Office Staff
• Lawbert Mankle	Ancillary
• Kaitlyn Oliveira	Ancillary
• Joseph DiRaddo	Ancillary

• Brenda Castillo	Ancillary
• Leann Covington	Ancillary
• Viloría Chia-Ling	Ancillary
• Jacqueline Aguilar	Ancillary
• Connie Beale	Ancillary
• Mary Ann Briody	Ancillary
• Diane Vaughn	Ancillary
• Daniella Rivera	Ancillary
• Joseph Griffiths	Ancillary
• Kelly Jones	Ancillary
• Andrea Romero Montano	Ancillary
• Chisty Krenek	Professional Services-SITE
• Taunya Campbell	Professional Services-Leadership
• Cindy Shellhorn	Professional Services
• Vicki Chavez	Professional Services
• Sydney Dion	Professional Services
• Maureen Hickey	Professional Services-TAP
• Lisa Robinson	Professional Services-Leadership
• Jessica Trujillo	Professional Services-Leadership
• Jolene Delgado	Professional Services
• Robin Noble	Professional Services-Leadership
• Kersti Tyson	Professional Services-LEAP
• Christopher Viann	Professional Services-TAP
• Emily Hogland	Professional Services-Leadership AA
• Kristy Wagner	Professional Services

**COOPERATIVE EDUCATIONAL SERVICES  
CHECK REGISTER**

May 29, 2025 through October 2, 2025

Check Number	Date	Payee	Amount
80492	8/15/2025	VOID PAYROLL CHECK	-
239785	8/19/2025	VOIDED PRINTER ERROR	-
239786	8/19/2025	VOIDED PRINTER ERROR	-
239787	8/19/2025	VOIDED PRINTER ERROR	-
239788	8/22/2025	VOIDED PRINTER ERROR	-
239789	8/22/2025	VOIDED PRINTER ERROR	-
239790	8/22/2025	VOIDED PRINTER ERROR	-
239791	8/22/2025	VOIDED PRINTER ERROR	-
239792	8/22/2025	VOIDED PRINTER ERROR	-
239793	8/22/2025	VOIDED PRINTER ERROR	-
239794	8/22/2025	VOIDED PRINTER ERROR	-
239795	8/22/2025	VOIDED PRINTER ERROR	-
239796	8/22/2025	VOIDED PRINTER ERROR	-
239797	8/22/2025	VOIDED PRINTER ERROR	-
239798	8/22/2025	VOIDED PRINTER ERROR	-
239799	8/22/2025	VOIDED PRINTER ERROR	-
239800	8/22/2025	VOIDED PRINTER ERROR	-
239801	8/22/2025	VOIDED PRINTER ERROR	-
239802	8/22/2025	VOIDED PRINTER ERROR	-
239803	8/22/2025	VOIDED PRINTER ERROR	-
239804	8/22/2025	VOIDED PRINTER ERROR	-
239805	8/22/2025	VOIDED PRINTER ERROR	-
239806	8/22/2025	VOIDED PRINTER ERROR	-
239807	8/22/2025	VOIDED PRINTER ERROR	-
239808	8/22/2025	VOIDED PRINTER ERROR	-
239809	8/22/2025	VOIDED PRINTER ERROR	-
239810	8/26/2025	VOIDED PRINTER ERROR	-
242752	5/30/2025	Advertising Inc.	14,518.00
242753	5/30/2025	AFLAC	4,662.54
242754	5/30/2025	Allstate Benefits	115.18
242755	5/30/2025	American Fidelity Assurance Co	782.76
242756	5/30/2025	Apex Technologies LLC	46,560.41
242757	5/30/2025	AT&T Mobility	132.13
242758	5/30/2025	Ballentine Communications	66.12
242759	5/30/2025	Control and Equipment Company	4,159.39
242760	5/30/2025	Crosstown Construction & Trucking, LLC	262,040.99
242761	5/30/2025	Desert Peak Architects, PC	110,583.22
242762	5/30/2025	ESA Construction Inc	232,105.35
242763	5/30/2025	Daohs	385.58
242764	5/30/2025	First Financial Administrators, Inc.	6,133.99
242765	5/30/2025	Gannett Texas/New Mexico LocalQ	125.86
242766	5/30/2025	Hansen & Prezzano/Builders LLC	2,567.06
242767	5/30/2025	Havona Environmental, Inc.	20,275.88
242768	5/30/2025	Jaramillo Accounting Group LLC	8,582.82
242769	5/30/2025	Jer & Co Elevators LLC	7,291.93
242770	5/30/2025	MHS Inc	843.75
242771	5/30/2025	Next Level Home Audio & Video, Inc	262,838.98
242772	5/30/2025	NM State University	283.13
242773	5/30/2025	PNM	1,889.90
242774	5/30/2025	Roswell Daily Record	88.15
242775	5/30/2025	Sagecore Technologies	14,935.66
242776	5/30/2025	The Santa Fe New Mexican	142.96
242777	5/30/2025	Suzanne Zamora	193.96
242778	5/30/2025	Taylor & Francis Group LLC - VOIDED	1,052.58
242779	5/30/2025	United Way of North Central New Mexico, Inc.	300.00

242780	5/30/2025 Yearout Mechanical	490.78
242781	6/6/2025 42 Construction LLC	74,176.25
242782	6/6/2025 Albuquerque Asphalt, Inc.	86,545.19
242783	6/6/2025 Apex Technologies LLC	121,481.01
242784	6/6/2025 CalLord Unified Technologies LLC	562.03
242785	6/6/2025 Coyote Cabling	396.62
242786	6/6/2025 ESA Construction Inc	39,729.49
242787	6/6/2025 GoTo Communications	793.00
242788	6/6/2025 Hansen & Prezzano/Builders LLC	108,230.31
242789	6/6/2025 Johnson Controls	4,507.50
242790	6/6/2025 Los Alamos National Laboratory Foundation	87.85
242791	6/6/2025 RSM	120,382.94
242792	6/6/2025 Southwest Hazard Control Inc	20,735.06
242793	6/6/2025 Terracon Consultants	4,759.42
242794	6/13/2025 42 Construction LLC	113,822.97
242795	6/13/2025 American Alliance for Innovative Systems	59,200.00
242796	6/13/2025 Carahsoft Technology Corporation	41,379.97
242797	6/13/2025 Coyote Cabling	224,292.99
242798	6/13/2025 Crosstown Construction & Trucking, LLC	139,849.87
242799	6/13/2025 De Baca Family Practice Clinic	38,057.81
242800	6/13/2025 Developing Minds, Inc.	10,000.00
242801	6/13/2025 Embassy Suites Albuquerque Hotel and Spa	12,267.57
242802	6/13/2025 ESA Construction Inc	244,224.65
242803	6/13/2025 Daihls	403.85
242804	6/13/2025 Floor Tech Contracting LLC	8,760.36
242805	6/13/2025 Four Rivers, Inc.	108,706.40
242806	6/13/2025 Four Winds Mechanical	4,002.93
242807	6/13/2025 City of Gallup	3,387.07
242808	6/13/2025 Hansen & Prezzano/Builders LLC	76,198.49
242809	6/13/2025 City of Las Cruces	344.11
242810	6/13/2025 Las Cruces Public Schools	400.00
242811	6/13/2025 Moutain Vector Energy	5,305.56
242812	6/13/2025 New Mexico Out-of-School Time Network	31,330.24
242813	6/13/2025 RSM	50,493.31
242814	6/13/2025 Sagecore Technologies	21,254.59
242815	6/13/2025 Southwest Specialty Systems LLC	26,842.20
242816	6/13/2025 The Tint & Trim Factory	1,557.09
242817	6/20/2025 42 Construction LLC	352,566.25
242818	6/20/2025 Alb Bernalillo Co Water Utility Author	843.59
242819	6/20/2025 Apple, Inc.	64,800.00
242820	6/20/2025 VMR Holding LLC dba Blue Sky Landscape Services	1,224.77
242821	6/20/2025 Coyote Cabling	2,224.33
242822	6/20/2025 Crosstown Construction & Trucking, LLC	539,712.03
242823	6/20/2025 Cvent, Inc	86.75
242824	6/20/2025 ESA Construction Inc	9,721.72
242825	6/20/2025 Hansen & Prezzano/Builders LLC	32,403.42
242826	6/20/2025 Jer & Co Elevators LLC	7,291.93
242827	6/20/2025 L & T Services, Inc. DBA Living Water Stewards	188,932.75
242828	6/20/2025 The Lazy Buffalo Trading Company LLC - VOIDED	-
242829	6/20/2025 Level 3 Communications	637.65
242830	6/20/2025 Lobo Internet Services	495.00
242831	6/20/2025 May Center for Learning	15,200.00
242832	6/20/2025 Melanie C Zuni	225.00
242833	6/20/2025 Moutain Vector Energy	5,305.56
242834	6/20/2025 Next Level Home Audio & Video, Inc - VOIDED	-
242835	6/20/2025 Nine Degrees Construction, LLC	47,566.18
242836	6/20/2025 Null Educations Services, LLC	16,200.00
242837	6/20/2025 Orcom a Division of Ortega Companies Inc.	515.53
242838	6/20/2025 Pecos Valley RCC 8	5,381.25
242839	6/20/2025 Terracon Consultants	14,900.05
242840	6/20/2025 Van Amberg, Rogers, Yepa & Abeita LLP	694.03

242841	6/20/2025	Victoria's Sunset LLC	3,043.09
242842	6/20/2025	Yearout Mechanical	654.36
242843	6/27/2025	42 Construction LLC	551,120.70
242844	6/27/2025	Apex Technologies LLC	23,187.99
242845	6/27/2025	Cannon Cochran Management Services Inc	827,393.58
242846	6/27/2025	Central Consolidated Schools	275.75
242847	6/27/2025	City of Las Vegas	1,746.74
242848	6/27/2025	Coyote Cabling	183,112.30
242849	6/27/2025	Brightly Software, Inc.	43,682.18
242850	6/27/2025	EPS Learning	183,223.11
242851	6/27/2025	ESA Construction Inc	5,522.66
242852	6/27/2025	Gadsden Independent School District	86,447.07
242853	6/27/2025	Hansen & Prezzano/Builders LLC	33,437.71
242854	6/27/2025	L & T Services, Inc. DBA Living Water Stewards	28,498.45
242855	6/27/2025	Moutain Vector Energy	36,413.82
242856	6/27/2025	Polson & Grady Ltd.	250,329.55
242857	6/27/2025	Rader Awning & Upholstery, Inc.	5,479.58
242858	6/27/2025	Ruidoso Municipal Schools	5,847.19
242859	6/27/2025	Sagecore Technologies	21,829.04
242860	6/27/2025	Sandoval County	2,512.55
242861	6/27/2025	SHERYL JIRON	4,715.00
242862	6/27/2025	Spencer Theater for the Performing Arts	793.80
242863	6/27/2025	Terracon Consultants	11,760.72
242864	6/27/2025	Time Trak Systems	82.50
242865	6/27/2025	Torrance County	300.27
242866	6/27/2025	Wagner Equipment Co.	122,876.07
242867	6/27/2025	Wenger Corporation	12,778.43
242868	6/27/2025	Village of Ruidoso New Mexico	5,488.19
242869	6/27/2025	The Lazy Buffalo Trading Company LLC	2,295.94
242870	6/30/2025	Next Level Home Audio & Video, Inc	286,884.58
242871	6/30/2025	New Mexico Military Institute - VOIDED	-
242872	7/3/2025	AFLAC	4,662.54
242873	7/3/2025	Allstate Benefits	115.18
242874	7/3/2025	American Fidelity Assurance Co	782.76
242875	7/3/2025	AT&T Mobility	1,856.51
242876	7/3/2025	Bridgers & Paxton Consulting Engineers	3,507.78
242877	7/3/2025	Carver Electric, LLC	37,037.04
242878	7/3/2025	Conti Energy Control LLC	1,512.06
242879	7/3/2025	Conti Energy Control LLC	1,512.06
242880	7/3/2025	Coyote Cabling	53,747.56
242881	7/3/2025	Desert Peak Architects, PC	13,884.12
242882	7/3/2025	Dry Fly Enterprises, Inc.DBA Nube Group	127,302.91
242883	7/3/2025	EPS Learning	13,334.49
242884	7/3/2025	ESA Construction Inc	484,876.63
242885	7/3/2025	First Financial Administrators, Inc.	2,951.29
242886	7/3/2025	Floor Tech Contracting LLC	36,062.27
242887	7/3/2025	Four Rivers, Inc.	22,505.69
242888	7/3/2025	Hansen & Prezzano/Builders LLC	22,360.71
242889	7/3/2025	Isleta Resort & Casino	39,294.80
242890	7/3/2025	Mountain States Constructors, Inc.	168,296.30
242891	7/3/2025	New Mexico Gas Company	58.67
242892	7/3/2025	PNM	3,107.39
242893	7/3/2025	RSM	7,265.22
242894	7/3/2025	Southwest Hazard Control Inc	23,607.93
242895	7/3/2025	Truly Nolen	90.41
242896	7/3/2025	United Way of North Central New Mexico, Inc.	300.00
242897	7/3/2025	Wenger Corporation	76,372.08
242898	7/3/2025	CNA	41,299.77
242899	7/11/2025	42 Construction LLC	149,139.98
242900	7/11/2025	AAA Restoration & Construction Services, Inc.	51,118.89
242901	7/11/2025	Access Technologies	46,119.31



242902	7/11/2025	Albuquerque Asphalt, Inc.	137,687.31
242903	7/11/2025	Albuquerque Cabling	13,527.32
242904	7/11/2025	AMF Clean-Up LLC	22,675.65
242905	7/11/2025	Coyote Cabling	37,619.14
242906	7/11/2025	Audio Visual Integration Systems, LLC	32,703.25
242907	7/11/2025	Conti Energy Control LLC	12,206.87
242908	7/11/2025	EPS Learning	3,700.96
242909	7/11/2025	ESA Construction Inc	297,930.53
242910	7/11/2025	Four Rivers, Inc.	137,554.95
242911	7/11/2025	Greer Stafford/SICF Architecture Inc	20,668.83
242912	7/11/2025	Hansen & Prezzano/Builders LLC	53,673.14
242913	7/11/2025	J-Mar & Associates, Inc.	5,265.14
242914	7/11/2025	Mountain Professional Construction LLC	352,517.13
242915	7/11/2025	Sagecore Technologies	21,418.72
242916	7/11/2025	Sand Digging It Landscapes, Inc.	41,903.47
242917	7/11/2025	Taylor & Francis Group LLC	1,052.58
242918	7/11/2025	Wenger Corporation	49,578.35
242919	7/11/2025	New Mexico Military Institute	64,727.66
242920	7/11/2025	Nine Degrees Construction, LLC	124,533.90
242921	7/18/2025	Alb Bernalillo Co Water Utility Author	1,090.24
242922	7/18/2025	American Alliance for Innovative Systems	38,100.00
242923	7/18/2025	Ballentine Communications	324.56
242924	7/18/2025	Carver Electric, LLC	47,798.27
242925	7/18/2025	Central Consolidated Schools	2,830.31
242926	7/18/2025	Eddy County	28,540.18
242927	7/18/2025	Education Plus	34,387.00
242928	7/18/2025	ESA Construction Inc	107,690.32
242929	7/18/2025	Daiohs	403.85
242930	7/18/2025	Floor Tech Contracting LLC	7,281.97
242931	7/18/2025	Four Rivers, Inc.	35,602.24
242932	7/18/2025	Gannett Texas/New Mexico LocalIQ	235.45
242933	7/18/2025	GoTo Communications	792.56
242934	7/18/2025	Jal Schools	9,724.00
242935	7/18/2025	Las Cruces Public Schools	300.00
242936	7/18/2025	Las Vegas City Schools	4,000.78
242937	7/18/2025	Level 3 Communications	639.43
242938	7/18/2025	Lobo Internet Services	580.00
242939	7/18/2025	Luna County	27,615.15
242940	7/18/2025	New America School - Las Cruces	1,849.68
242941	7/18/2025	New Mexico School Boards Association	3,680.78
242942	7/18/2025	NM Coalition of Educational Leaders	20,000.00
242943	7/18/2025	Quality Janitorial LLC	396.32
242944	7/18/2025	Red River Valley Charter	1,449.81
242945	7/18/2025	Roots & Wings Community School	236.13
242946	7/18/2025	Roswell Daily Record	93.44
242947	7/18/2025	RSM	47,158.98
242948	7/18/2025	Safeguard Business Systems	9,514.29
242949	7/18/2025	The Santa Fe New Mexican	167.08
242950	7/18/2025	Brightly Software, Inc.	3,223.58
242951	7/18/2025	Silver Consolidated Schools	17,176.54
242952	7/18/2025	Socorro Consolidated Schools	6,418.19
242953	7/18/2025	South Valley Preparatory School	3,387.88
242954	7/18/2025	Southwest Flooring Solutions, Inc.	15,470.13
242955	7/18/2025	United States Postal Service	76.02
242956	7/18/2025	Van Amberg, Rogers, Yepa & Abeita LLP	2,046.91
242957	7/18/2025	Victoria's Sunset LLC	3,142.64
242958	7/18/2025	Voz Collegiate Preparatory School	6,249.57
242959	7/18/2025	Yearout Mechanical	2,705.04
242960	7/25/2025	Apex Technologies LLC	6,300.45
242961	7/25/2025	Albuquerque Publishing Company	173.15
242962	7/25/2025	AT&T Mobility	1,726.21

242963	7/25/2025	Crisis Prevention Institute	8,038.00
242964	7/25/2025	Crosstown Construction & Trucking, LLC	19,162.31
242965	7/25/2025	Coyote Cabling	13,259.37
242966	7/25/2025	Four Rivers, Inc.	22,196.55
242967	7/25/2025	Instructure, Inc.	20,635.40
242968	7/25/2025	GM Builders, Inc.	16,715.53
242969	7/25/2025	L & T Services, Inc. DBA Living Water Stewards	16,164.50
242970	7/25/2025	Mechanical Systems, Inc.	6,269.16
242971	7/25/2025	Michele Lis dba ML Consulting LLC	9,686.25
242972	7/25/2025	New Mexico Association of School Business Officials	15,000.00
242973	7/25/2025	New Mexico Out-of-School Time Network	51,562.03
242974	7/25/2025	NCS Pearson Inc.	23,160.22
242975	7/25/2025	Riverside Insights	26,717.41
242976	7/25/2025	Terracon Consultants	11,465.56
242977	7/25/2025	RSM	2,295.75
242978	7/25/2025	Sagecore Technologies	22,321.43
242979	7/25/2025	Truly Nolen	90.41
242980	7/25/2025	WPS	6,678.00
242981	7/25/2025	Yearout Mechanical	131.42
242982	7/31/2025	Robert's Truck Center	484,682.87
242983	8/1/2025	AAA Restoration & Construction Services, Inc.	199,557.21
242984	8/1/2025	A-Com Technologies LLC	17,284.19
242985	8/1/2025	Enviroworks, LLC	374,519.79
242986	8/1/2025	Grady's Foodservice Equipment & Supplies	8,333.62
242987	8/1/2025	Hansen & Prezzano/Builders LLC	72,168.15
242988	8/1/2025	L & T Services, Inc. DBA Living Water Stewards	17,415.59
242989	8/1/2025	TurfScapes of New Mexico, LLC	76,371.89
242990	8/8/2025	42 Construction LLC	52,787.78
242991	8/8/2025	AFLAC	4,662.54
242992	8/8/2025	Allstate Benefits	115.18
242993	8/8/2025	American Fidelity Assurance Co	87.32
242994	8/8/2025	First Financial Administrators, Inc.	2,826.29
242995	8/8/2025	Hansen & Prezzano/Builders LLC	22,750.95
242996	8/8/2025	Havona Environmental, Inc.	1,067.27
242997	8/8/2025	Idaho Association of Counties	15,000.00
242998	8/8/2025	Jer & Co Elevators LLC	7,291.92
242999	8/8/2025	Sagecore Technologies	22,731.75
243000	8/8/2025	United Way of North Central New Mexico, Inc.	300.00
243001	8/8/2025	William Cervantes Enterprises, Inc.	2,305.97
243002	8/15/2025	42 Construction LLC	44,618.46
243003	8/15/2025	AAA Restoration & Construction Services, Inc.	82,433.78
243004	8/15/2025	Aidant Fire Protection Company	499.12
243005	8/15/2025	Alb Bernalillo Co Water Utility Author	1,090.58
243006	8/15/2025	Apex Technologies LLC	17,605.73
243007	8/15/2025	Coyote Cabling	85,355.06
243008	8/15/2025	e3 MSR West	905.00
243009	8/15/2025	ESA Construction Inc	117,790.92
243010	8/15/2025	Federal Express Corp	76.32
243011	8/15/2025	Daiohs	89.60
243012	8/15/2025	Floor Tech Contracting LLC	56,141.99
243013	8/15/2025	Gallup Inc.	2,077.70
243014	8/15/2025	GoTo Communications	781.24
243015	8/15/2025	GoReact	14,443.28
243016	8/15/2025	Johnson Controls	44,366.26
243017	8/15/2025	Lente's Painting, Inc.	10,160.02
243018	8/15/2025	Level 3 Communications	639.43
243019	8/15/2025	Lobo Internet Services	580.00
243020	8/15/2025	New Mexico Gas Company	54.74
243021	8/15/2025	New Mexico School Boards Association	3,500.00
243022	8/15/2025	Next Level Home Audio & Video, Inc	110,805.37
243023	8/15/2025	NCS Pearson Inc.	21,787.50

243024	8/15/2025 PNM	3,318.64
243025	8/15/2025 Quadient Leasing USA, Inc.	259.86
243026	8/15/2025 RSM	32,231.17
243027	8/15/2025 Terracon Consultants	2,538.60
243028	8/15/2025 Trane U.S.Inc.	8,313.22
243029	8/15/2025 Truly Nolen	90.41
243030	8/15/2025 United States Postal Service	186.48
243031	8/15/2025 Victoria's Sunset LLC	3,193.76
243032	8/22/2025 VOIDED PRINTER ERROR	-
243033	8/22/2025 VOIDED PRINTER ERROR	-
243034	8/22/2025 VOIDED PRINTER ERROR	-
243035	8/22/2025 VOIDED PRINTER ERROR	-
243036	8/22/2025 VOIDED PRINTER ERROR	-
243037	8/22/2025 VOIDED PRINTER ERROR	-
243038	8/22/2025 VOIDED PRINTER ERROR	-
243039	8/22/2025 VOIDED PRINTER ERROR	-
243040	8/22/2025 VOIDED PRINTER ERROR	-
243041	8/22/2025 VOIDED PRINTER ERROR	-
243042	8/22/2025 VOIDED PRINTER ERROR	-
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243045	8/22/2025 VOIDED PRINTER ERROR	-
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243047	8/22/2025 VOIDED PRINTER ERROR	-
243048	8/22/2025 VOIDED PRINTER ERROR	-
243049	8/22/2025 VOIDED PRINTER ERROR	-
243050	8/22/2025 VOIDED PRINTER ERROR	-
243051	8/22/2025 VOIDED PRINTER ERROR	-
243052	8/22/2025 VOIDED PRINTER ERROR	-
243053	8/22/2025 VOIDED PRINTER ERROR	-
243054	8/22/2025 42 Construction LLC	87,552.49
243055	8/22/2025 Albuquerque Publishing Company	224.32
243056	8/22/2025 Chaves County	256.73
243057	8/22/2025 Control and Equipment Company	4,149.29
243058	8/22/2025 Coyote Cabling	24,405.16
243059	8/22/2025 Embassy Suites Albuquerque Hotel and Spa	3,099.60
243060	8/22/2025 Estancia Municipal School District	2,292.31
243061	8/22/2025 Gadsden Independent School District	167,979.49
243062	8/22/2025 GM Builders, Inc.	59,087.13
243063	8/22/2025 Hansen & Prezzano/Builders LLC	26,189.80
243064	8/22/2025 L & T Services, Inc. DBA Living Water Stewards	17,110.48
243065	8/22/2025 Mans Construction Company	165,911.95
243066	8/22/2025 Millennium Communications Corp	2,074.75
243067	8/22/2025 Monte Del Sol Charter	3,187.76
243068	8/22/2025 New Mexico Gas Company	54.86
243069	8/22/2025 Rocky Mountain Turf Solutions, Inc.	74,936.27
243070	8/22/2025 RSM	13,263.17
243071	8/22/2025 The Santa Fe New Mexican	13.68
243072	8/22/2025 The [RE]Design Group	3,330.36
243073	8/22/2025 Van Amberg, Rogers, Yepa & Abeita LLP	3,665.39
243074	8/22/2025 Village of Corrales	3,881.48
243075	8/22/2025 Wenger Corporation	9,309.89
243076	8/22/2025 Mountain States Constructors, Inc.	1,017,558.02
243077	8/22/2025 Sagecore Technologies	20,892.69
243078	8/29/2025 42 Construction LLC	311,111.12
243079	8/29/2025 AAA Restoration & Construction Services, Inc.	14,485.61
243080	8/29/2025 AFLAC	4,662.54
243081	8/29/2025 Allstate Benefits	115.18
243082	8/29/2025 American Alliance for Innovative Systems	8,400.00
243083	8/29/2025 American Fidelity Assurance Co	87.32
243084	8/29/2025 AT&T Mobility	1,722.13

243085	8/29/2025	City of Las Cruces	1,488.79
243086	8/29/2025	Central New Mexico College	2,340.00
243087	8/29/2025	Coyote Cabling	2,089.18
243088	8/29/2025	ESA Construction Inc	36,447.68
243089	8/29/2025	Espanola Municipal Schools	55,731.30
243090	8/29/2025	Daiohs	176.00
243091	8/29/2025	First Financial Administrators, Inc.	2,826.29
243092	8/29/2025	Hansen & Prezzano/Builders LLC	129,055.46
243093	8/29/2025	Jer & Co Elevators LLC	7,291.92
243094	8/29/2025	Johnson Controls	7,364.10
243095	8/29/2025	Lea County	151,875.00
243096	8/29/2025	Los Alamos Public Schools	1,764.76
243097	8/29/2025	New Mexico Municipal League	15,000.00
243098	8/29/2025	Next Level Home Audio & Video, Inc	66,581.80
243099	8/29/2025	New Mexico Activities Association	15,000.00
243100	8/29/2025	NM State University	21.87
243101	8/29/2025	Olathe Ford Sales Inc.	56,915.00
243102	8/29/2025	PNM	3,632.04
243103	8/29/2025	RSM	20,321.55
243104	8/29/2025	Stacy Diller	298.32
243105	8/29/2025	Terracon Consultants	802.54
243106	8/29/2025	United Way of North Central New Mexico, Inc.	300.00
243107	9/5/2025	42 Construction LLC	164,926.88
243108	9/5/2025	Apex Technologies LLC	33,902.72
243109	9/5/2025	Carver Electric, LLC	86,312.06
243110	9/5/2025	City of Albuquerque	19,803.00
243111	9/5/2025	Coyote Cabling	19,834.30
243112	9/5/2025	ESA Construction Inc	63,560.44
243114	9/5/2025	GoTo Communications	869.43
243115	9/5/2025	Hansen & Prezzano/Builders LLC	178,893.91
243116	9/5/2025	Havona Environmental, Inc.	1,659.84
243117	9/5/2025	Laroc Refrigeration - Metal Division, Inc.	8,411.63
243118	9/5/2025	Millennium Communications Corp	10,149.51
243119	9/5/2025	Morrow Enterprises, Inc.	412,031.60
243120	9/5/2025	New Mexico Highlands University	375.00
243121	9/5/2025	NM State University	2,667.82
243122	9/5/2025	Polson & Grady Ltd.	29,631.94
243123	9/5/2025	Sagecore Technologies	21,582.85
243124	9/5/2025	Wenger Corporation	8,492.20
243125	9/12/2025	ESA Construction Inc	94,240.92
243126	9/12/2025	Facility Solutions Group	8,872.08
243127	9/12/2025	Four Rivers, Inc.	122,420.31
243128	9/12/2025	GM Builders, Inc.	32,842.94
243129	9/12/2025	Hansen & Prezzano/Builders LLC	87,967.77
243130	9/12/2025	Johnson Controls	10,770.07
243131	9/12/2025	Millennium Communications Corp	401.28
243132	9/12/2025	Mobilease Modular Space Inc	229,458.00
243133	9/12/2025	Orcom a Division of Ortega Companies Inc.	30,367.93
243134	9/12/2025	RMKM Architecture, P.C.	8,670.58
243135	9/12/2025	Sand Digging It Landscapes, Inc.	19,027.04
243136	9/19/2025	42 Construction LLC	34,503.40
243137	9/19/2025	Albuquerque Asphalt, Inc.	203,216.95
243138	9/19/2025	American Pavement Preservation LLC	38,663.70
243139	9/19/2025	AMF Clean-Up LLC	12,848.18
243140	9/19/2025	Apex Technologies LLC	7,269.54
243141	9/19/2025	Coyote Cabling	40,212.73
243142	9/19/2025	Embassy Suites Albuquerque Hotel and Spa	11,704.22
243143	9/19/2025	Exhib-it!	962.00
243144	9/19/2025	Federal Express Corp	7.56
243145	9/19/2025	Gannett Texas/New Mexico LocalIQ	285.65
243146	9/19/2025	itsQuest Inc	3,022.10

243147	9/19/2025	Jaramillo Accounting Group LLC	5,381.25
243148	9/19/2025	Johnson Controls	1,649.69
243149	9/19/2025	Level 3 Communications	838.79
243150	9/19/2025	Lobo Internet Services	580.00
243151	9/19/2025	Mountain Professional Construction LLC	132,149.32
243152	9/19/2025	Moutain Vector Energy	15,916.65
243153	9/19/2025	New Mexico Infrastructure Finance Conference	2,000.00
243154	9/19/2025	NM State University	2,791.82
243155	9/19/2025	Positive Energy, Inc.	66,173.04
243156	9/19/2025	Roswell Daily Record	256.34
243157	9/19/2025	RSM	18,622.95
243158	9/19/2025	Safeguard Business Systems	5,997.45
243159	9/19/2025	Sagecore Technologies	20,926.34
243160	9/19/2025	Santa Fe County	33,763.50
243161	9/19/2025	Stacy Diller	1,503.32
243162	9/19/2025	Truly Nolen	90.41
243163	9/19/2025	United States Postal Service	137.54
243164	9/19/2025	Van Amberg, Rogers, Yepa & Abeita LLP	7,877.87
243165	9/19/2025	Alb Bernalillo Co Water Utility Author	1,135.55
243166	9/19/2025	Albuquerque Publishing Company	73.42
243167	9/19/2025	Ballentine Communications	649.12
243168	9/19/2025	Bernalillo County Treasurer	1,138.16
243169	9/19/2025	Elisa Begueria	775.96
243170	9/19/2025	The Santa Fe New Mexican	443.07
243171	9/26/2025	VOIDED PRINTER ERROR	-
243172	9/26/2025	VOIDED PRINTER ERROR	-
243173	9/26/2025	VOIDED PRINTER ERROR	-
243174	9/26/2025	VOIDED PRINTER ERROR	-
243175	9/26/2025	VOIDED PRINTER ERROR	-
243176	9/26/2025	Control and Equipment Company	-
243177	9/26/2025	VOIDED PRINTER ERROR	-
243178	9/26/2025	VOIDED PRINTER ERROR	-
243179	9/26/2025	VOIDED PRINTER ERROR	-
243180	9/26/2025	VOIDED PRINTER ERROR	-
243181	9/26/2025	VOIDED PRINTER ERROR	-
243182	9/26/2025	VOIDED PRINTER ERROR	-
243183	9/26/2025	VOIDED PRINTER ERROR	-
243184	9/26/2025	VOIDED PRINTER ERROR	-
243185	9/26/2025	VOIDED PRINTER ERROR	-
243186	9/26/2025	VOIDED PRINTER ERROR	-
243187	9/26/2025	VOIDED PRINTER ERROR	-
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243190	9/26/2025	VOIDED PRINTER ERROR	-
243191	9/26/2025	VOIDED PRINTER ERROR	-
243192	9/26/2025	VOIDED PRINTER ERROR	-
243193	9/26/2025	VOIDED PRINTER ERROR	-
243194	9/26/2025	VOIDED PRINTER ERROR	-
243195	9/26/2025	VOIDED PRINTER ERROR	-
243196	9/26/2025	VOIDED PRINTER ERROR	-
243197	9/26/2025	VOIDED PRINTER ERROR	-
243198	9/26/2025	VOIDED PRINTER ERROR	-
243199	9/26/2025	VOIDED PRINTER ERROR	-
243200	9/26/2025	VOIDED PRINTER ERROR	-
243201	9/26/2025	VOIDED PRINTER ERROR	-
243202	9/26/2025	AT&T Mobility	1,722.55
243203	9/26/2025	Aztec Schools	26,675.83
243204	9/26/2025	Carlsbad Municipal Schools	26,675.83
243205	9/26/2025	Carver Electric, LLC	144,060.00
243206	9/26/2025	Cesar Chavez Community School	10,904.71
243207	9/26/2025	Control and Equipment Company	55,417.75

243208	9/26/2025	Cuba Independent Schools	36,403.00
243209	9/26/2025	Edmentum, Inc.	10,606.99
243210	9/26/2025	ESA Construction Inc	20.55
243211	9/26/2025	Great Western Specialty Systems, Inc.	36,820.67
243212	9/26/2025	Hansen & Prezzano/Builders LLC	29,944.67
243213	9/26/2025	HB Construction of Albuquerque Inc	484,181.37
243214	9/26/2025	Hobbs Municipal Schools	283.50
243215	9/26/2025	L & T Services, Inc. DBA Living Water Stewards	47,439.18
243216	9/26/2025	Los Alamos Public Schools	26,675.83
243217	9/26/2025	MC2	66,727.50
243218	9/26/2025	Mountain States Constructors, Inc.	3,339,752.31
243219	9/26/2025	New Mexico Gas Company	54.33
243220	9/26/2025	Olathe Ford Sales Inc.	54,650.00
243221	9/26/2025	PNM	3,081.20
243222	9/26/2025	Polson & Grady Ltd.	26,437.96
243223	9/26/2025	PowerLine Technologies	17,776.38
243224	9/26/2025	Santa Fe Public Schools	83.39
243225	9/26/2025	Santa Rosa Consolidated Schools	26,675.83
243226	9/26/2025	Tel/Logic Inc	94,387.50
243227	9/26/2025	Terracon Consultants	7,612.24
243228	9/26/2025	Wenger Corporation	29,749.27
243229	9/26/2025	21st Century Public Academy	442.45
243230	9/26/2025	42 Construction LLC	89,952.75
243231	9/26/2025	AAA Restoration & Construction Services, Inc.	182,560.82
243232	9/26/2025	RSM	36,121.74

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22,486,572.98

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2025

Attest:

\_\_\_\_\_  
President, Executive Committee

Cooperative Educational Services  
STATEMENT OF NET ASSETS  
For the Two Months Ending Sunday, August 31, 2025

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CASH	
Operating BOA	\$20,884,265.89
OSI Account	0.00
Petty Cash	200.00
TOTAL CASH	<u>20,884,465.89</u>
ACCOUNTS RECEIVABLE	32,446,162.74
Lease Receivable Current Portion	65,471.00
PREPAID EXPENSES	296,558.34
ACCRUED REVENUE	0.00
OTHER RECEIVABLES	0.00
TOTAL CURRENT ASSETS	<u>53,692,657.97</u>
 EQUIPMENT	
Ancillary	0.00
Accum Dep Anc	0.00
Furnishings	948,118.32
Accum Dep Furn	(705,600.24)
Vehicles	425,408.68
Accum Dep Veh	(220,725.02)
Software	1,168,967.84
Accum Dep Software	(87,117.88)
NET EQUIPMENT	<u>1,529,051.70</u>
 PROPERTY	
Land	410,888.64
Building 4216	296,135.47
Building 10601	5,475,285.45
Accum Dep Bldg 4216	(241,260.69)
Accum Dep Bldg 10601	(610,931.55)
Improvements 4216	671,194.70
Accum Dep Imp 4216	(550,586.41)
Improvements 10601	227,624.23
Accum Dep Imp 10601	(18,826.87)
NET PROPERTY	<u>5,659,522.97</u>
TOTAL EQUIPMENT & PROPERTY	<u>7,188,574.67</u>
OTHER ASSETS	
Investment in SSC	0.00
Lease Receivable Noncurrent Portion	978,436.00
TOTAL OTHER ASSETS	<u>978,436.00</u>
 TOTAL ASSETS	<u>\$61,859,668.64</u>

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ACCOUNTS PAYABLE	37,167,057.97
ACCRUED EXPENSES	
Ancillary Payroll	0.00
Expenses	0.00
Compensated Absences	207,384.95
TOTAL ACCRUED EXPENSES	<u>207,384.95</u>
 SUMMER INSURANCE PREMIUMS	 47,248.54
PAYROLL TAXES PAYABLE	(36,318.14)
EMPLOYEE BENEFITS PAYABLE	(1,188.52)
AEPA	0.00
MEMBER CREDIT LIABILITY	399,703.78
DEFERRED REVENUE	20,126.63
Mortgage Payable	3,979,914.33
Mortgage Payable - Current Portion	336,390.00
PPP Loan	0.00
Fiscal Agency Liability - NMPFMA	31,825.29
TOTAL LIABILITIES	<u>42,152,144.83</u>
 Deferred Inflows Leases	 1,026,465.00
 NET ASSETS	 17,860,044.78
CURRENT CHNG in NET ASSETS-PROFIT/(LOSS)	821,014.03
 TOTAL NET ASSETS	 <u>18,681,058.81</u>
 TOTAL LIABILITIES & NET ASSETS	 \$61,859,668.64

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**Cooperative Educational Services**  
**STATEMENT of REVENUES, EXPENSES and CHANGES in FUND NET**

**For the Two Months Ending Sunday, August 31, 2025**

	August	YTD
EXTRAORDINARY REVENUE	\$0.00	\$0.00
A/R-A/P CLEARING ACCOUNT	1,295,794.42	1,295,794.15
	<u>1,295,794.42</u>	<u>1,295,794.15</u>
INSURANCE		
Insurance-Revenue	0.00	0.00
Insurance Expense	0.00	0.00
	<u>0.00</u>	<u>0.00</u>
HR-Sp Ed Consulting		
HR-Sp Ed Revenue	0.00	0.00
HR-Sp Ed Expense	11,180.95	13,590.50
	<u>(11,180.95)</u>	<u>(13,590.50)</u>
Professional Services		
Professional Services-Revenue	120,975.95	125,908.88
Professional Services-Expense	157,544.72	221,008.33
	<u>(36,568.77)</u>	<u>(95,099.45)</u>
PLACEMENT SERVICES		
Placement Services-Revenue	9,821.00	38,788.00
Placement Services-Expense	467.53	35,322.06
	<u>9,353.47</u>	<u>3,465.94</u>
MEDICAID		
Medicaid-Revenue	19,801.37	19,801.37
Medicaid-Expense	17,018.35	17,018.35
	<u>2,783.02</u>	<u>2,783.02</u>
FOOD		
Food-Revenue	7,255.19	7,255.19
Food-Expense	0.00	0.00
	<u>7,255.19</u>	<u>7,255.19</u>
PROCUREMENT		
Procurement-Revenue	28,488,170.44	45,357,628.53
Procurement-Expense	28,082,331.22	44,956,129.07
	<u>405,839.22</u>	<u>401,499.46</u>
EXPANSION		
Expansion-Revenue	0.00	0.00
Expansion-Expense	3,417.43	6,218.92
	<u>(3,417.43)</u>	<u>(6,218.92)</u>
AEPA		
AEPA-Revenue	2,401,188.34	2,545,722.21
AEPA-Expense	2,452,918.88	2,441,117.15
	<u>(51,730.54)</u>	<u>104,605.06</u>
Idaho Expansion		
Idaho Revenue	0.00	0.00
Idaho Expense	156.30	15,312.60
	<u>(156.30)</u>	<u>(15,312.60)</u>

	August	YTD
Utah Expansion		
Utah Revenue	0.00	0.00
Utah Expense	9,590.28	9,746.58
	(9,590.28)	(9,746.58)
ANCILLARY		
Ancillary-Revenue	832,291.28	805,519.34
Ancillary-Expense	837,756.16	1,038,077.49
	(5,464.88)	(232,558.15)
INSERVICES		
Inservices-Revenue	0.00	0.00
Inservices-Expense	1,960.32	10,904.24
	(1,960.32)	(10,904.24)
MEETINGS		
Meetings-Revenue	0.00	0.00
Meetings-Expense	1,073.98	2,109.02
	(1,073.98)	(2,109.02)
SITE		
SITE Revenue	43.12	43.12
SITE Expense	23,411.23	45,812.19
	(23,368.11)	(45,769.07)
TAP		
TAP- Revenue	9,062.69	9,062.69
TAP - Expense	13,220.24	32,985.87
	(4,157.55)	(23,923.18)
ALD		
ALD Revenue	2,000.00	4,000.00
ALD Expense	23,258.45	46,796.25
	(21,258.45)	(42,796.25)
LEAP		
LEAP Revenue	50.00	50.00
LEAP Expense	142,852.23	194,834.24
	(142,802.23)	(194,784.24)
TQP		
TQP Revenue	0.00	0.00
TQP Expenses	0.00	0.00
	0.00	0.00
BUSINESS OFFICE		
Business Office-Revenue	0.00	0.00
Business Office-Expense	4,228.30	8,461.78
	(4,228.30)	(8,461.78)
EXECUTIVE DIRECTOR		
Executive Director-Revenue	0.00	0.00
Executive Director-Expense	7,381.90	18,059.24
	(7,381.90)	(18,059.24)
HUMAN RESOURCES		
Human Resources-Revenue	0.00	0.00
Human Resources-Expense	15,650.09	30,035.71
	(15,650.09)	(30,035.71)

	August	YTD
TECHNOLOGY		
Technology-Revenue	0.00	0.00
Technology-Expense	59,466.43	80,865.10
	(59,466.43)	(80,865.10)
ENTITY		
Entity-Revenue	127,677.06	201,097.79
Entity-Expense	217,992.61	365,252.55
	(90,315.55)	(164,154.76)
PROFIT/(LOSS)	1,231,253.26	821,014.03

Sandia Synergy Center  
Financial Summary  
8/31/2025

	July	August	Change
Cash - WF Operating - SSC	\$0.00	\$0.00	\$0.00
Cash - Security Deposits WF - SSC	0.00	0.00	0.00
Cash - BOA Operating - SSC	1,656,829.50	1,671,086.52	14,257.02
Cash - Security Deposits BOA - SSC	27,684.73	27,694.14	9.41
Accounts Receivable - SSC	74,834.81	88,118.94	13,284.13
Lease Receivable Current Portion	151,200.00	151,200.00	0.00
Lease Receivable Noncurrent Portion	652,948.00	652,948.00	0.00
Prepaid Expenses - SSC	0.00	0.00	0.00
Fixed Assets	2,770,328.25	2,770,328.25	0.00
<b>Total Assets</b>	<b>5,333,825.29</b>	<b>5,361,375.85</b>	<b>27,550.56</b>
Accounts Payable - SSC	0.00	0.00	0.00
Deferred Rent - SSC	0.00	0.00	0.00
Deferred Inflows Leases	742,466.00	742,466.00	0.00
Tenant Deposits - SSC	27,291.03	27,291.03	0.00
<b>Total Liabilities</b>	<b>769,757.03</b>	<b>769,757.03</b>	<b>0.00</b>
Investment form CES	3,250,804.85	3,250,804.85	0.00
Fund Balance - SSC	1,276,286.67	1,276,286.67	0.00
Profit & Loss - SSC	0.00	0.00	0.00
Profit/(Loss)	36,976.74	64,527.30	27,550.56
<b>Total Fund Balance</b>	<b>4,564,068.26</b>	<b>4,591,618.82</b>	<b>27,550.56</b>
<b>Total Liabilities &amp; Fund Balance</b>	<b>5,333,825.29</b>	<b>5,361,375.85</b>	<b>27,550.56</b>
<b>Total Revenue</b>	<b>(39,693.19)</b>	<b>(81,270.13)</b>	<b>(41,576.94)</b>
<b>Total Expense</b>	<b>2,716.45</b>	<b>16,742.83</b>	<b>14,026.38</b>
<b>(Profit)/Loss</b>	<b>(36,976.74)</b>	<b>(64,527.30)</b>	<b>(27,550.56)</b>
Revenue - Rent - SSC	(27,322.08)	(54,644.16)	(27,322.08)
Revenue - Passthru Maintenance - SSC	0.00	0.00	0.00
Revenue - Passthru Electricity - SSC	0.00	(1,828.65)	(1,828.65)
Revenue - CAM - SSC	(8,682.71)	(17,365.00)	(8,682.29)
Revenue - Interest Tenant Deposits - SSC	(9.40)	(18.81)	(9.41)
Revenue - Misc - SSC	0.00	0.00	0.00
Revenue - Interest - SSC	0.00	0.00	0.00
Revenue - Investment - SSC	(3,679.00)	(7,413.51)	(3,734.51)
Legal Fees - SSC	0.00	0.00	0.00
Accounting/Audit Fees - SSC	0.00	0.00	0.00
Commission Expense - SSC	0.00	0.00	0.00
Indirect Cost - SSC	0.00	0.00	0.00
General Expenses - SSC	0.00	0.00	0.00
Bank Fees - SSC	0.00	0.00	0.00
Depreciation Expense - SSC	0.00	0.00	0.00
Property Insurance - SSC	0.00	0.00	0.00
Property Tax - SSC	0.00	0.00	0.00
Janitorial - CAM - SSC	538.13	1,076.26	538.13
Janitorial Supplies - CAM - SSC	161.43	274.43	113.00
Contract Maintenance - CAM - SSC	0.00	750.51	750.51
Maintenance Supplies - CAM - SSC	0.00	0.00	0.00
Electrical Repairs - CAM - SSC	0.00	0.00	0.00
Plumbing Repairs - CAM - SSC	0.00	0.00	0.00
Door & Lock Repair & Maint - CAM - SSC	0.00	0.00	0.00
Pest Control - CAM - SSC	188.34	565.02	376.68
Safety Equip & Maint - CAM - SSC	0.00	0.00	0.00
Roof Repairs - CAM - SSC	0.00	0.00	0.00
Electricity - CAM - SSC	0.00	1,910.02	1,910.02
Gas - CAM - SSC	0.00	82.78	82.78
Water & Sewer - CAM - SSC	0.00	1,597.20	1,597.20
Solid Waste Removal - CAM - SSC	0.00	0.00	0.00
Telephone - CAM - SSC	0.00	0.00	0.00
Security & Alarm Monitoring - CAM - SSC	118.39	118.39	0.00
HVAC Maintenance - CAM - SSC	0.00	0.00	0.00
HVAC Repairs - CAM - SSC	0.00	0.00	0.00
Grounds Maintenance - CAM - SSC	633.91	1,515.36	881.45
Snow Removal - CAM - SSC	0.00	0.00	0.00
Window Washing - CAM - SSC	0.00	0.00	0.00
Association Fees - CAM - SSC	0.00	3,935.07	3,935.07
Management Fees Contract - CAM - SSC	1,076.25	2,152.50	1,076.25
Management Fees Intercompany - CAM - SSC	0.00	0.00	0.00
Internet CAM - SSC	0.00	0.00	0.00
Equipment & Storage Rental Fees	0.00	0.00	0.00
Electricity - SSC	0.00	641.18	641.18
Repairs - SSC	0.00	0.00	0.00
Maintenance - SSC	0.00	0.00	0.00
Repairs & Maintenance General - SSC	0.00	0.00	0.00
Electricity Passthru - SSC	0.00	1,833.52	1,833.52
Maintenance Passthru - SSC	0.00	290.59	290.59
Janitorial Services SNL - SSC	0.00	0.00	0.00
Renovation Expense Rental Suites - SSC	0.00	0.00	0.00
Fix Me I should be Zero	0.00	0.00	0.00

**NEW CONTRACT AWARDS**  
**June 05 – October 14, 2025**

RFP	Awardee	Contract Number
2025-04 <i>AEPA 25.5-C</i> <i>E-Rate Consulting Service</i>	E-Rate Central Sutherland Consulting Group, Inc. DBA EdTechnologyFunds, Inc. EMY Consulting E-Rate Elite Services Kajeet Kellogg & Sovereign Consulting	2025-04-AB117-ALL 2025-04-AB114-ALL 2025-04-AB113-ALL 2025-04-AB116-ALL 2025-04-AB118-ALL 2025-04-AB115-ALL
2025-08 IT Professional Services (Open-Ended RFP)	Blue Team Alpha	2025-08-C1116-ALL
2025-11 <i>Student Management, Special</i> <i>Education &amp; Educational</i> <i>Managed Curriculum</i> (Open-Ended RFP)	Amira Learning (was iStation)	2025-11-C317-ALL 2025-11-C323-ALL
2023-20 <i>Structured Cabling Services</i> (Open-Ended RFP)	VSC Fire & Security	2023-20-C1131-ALL
2025-27 <i>Storage Tanks for Public Utility,</i> <i>Emergency &amp; Operational</i> <i>Services</i>	Mick Rich Contractors Inc. PG Enterprises LLC Global Sales and Services LLC	2025-27-C111-ALL 2025-27-C112-ALL 2025-27-C113-ALL
2025-28 <i>Road and Landscape Products</i>	Highland Enterprises Inc. Conrad and Sons LLC PG Enterprises LLC Mountain States Constructors Inc. American Road Maintenance Inc	2025-28-C111-678 2025-28-C112-ALL 2025-28-C113-ALL 2025-28-C114-4 2025-28-C115-ALL
2025-29 <i>Career Technical Education</i>	Mycelia Foundation Paxton/Peterson LLC Pearson Education Inc DEPCO enterprises Inc AAIS Follett Content Solutions LLC School Specialty LLC Toolkit Technologies Inc RDF Enterprises Inc. Subject Technologies Inc.	2025-29-C111-ALL 2025-29-C112-ALL 2025-29-C113-ALL 2025-29-C114-ALL 2025-29-C115-ALL 2025-29-C116-ALL 2025-29-C117-ALL 2025-29-C118-ALL 2025-29-C119-ALL 2025-29-C1110-ALL