

EXECUTIVE COMMITTEE MEETING
Wednesday November 4, 2026
1:00PM-3:00PM
Virtual

A. Call to Order

B. Roll Call

C. Oath of Office – Todd Burleson

D. Approval of Agenda*

E. Approval of Minutes – June 4, 2026*

F. Agency Communications
   a. Partnerships – Lauren Laws
      i. NMCCS – Erik Bose
      ii. NMCEL – Stan Rounds
      iii. NMPED – Yvonne Garcia
      iv. NMSBA – Joe Guillen
      v. Higher Education (4yr) – Dr. Sandra Rodriguez
      vi. Higher Education (2yr) – Dr. Charley Carroll
   b. Finance – Johnna Bruhn
   c. Scholarship – David Chavez
   d. Policy – Lauren Laws

G. Program Overview/Reports
   a. Six Year Study Update
   b. ERB Update
   c. CTE Update
   d. Million Dolar Club Update
   e. Expansion Update

H. Administrative Reports
   a. Directors
      i. Finance- Robin Strauser*
      ii. Ancillary- Lianne Pierce*
      iii. Procurement- Gustavo Rossell*
      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. LEDR – Leanne Gandy*
x. Site – Kim Mizzel*
xi. TAP-Loreeta Garcia*

b. Executive Director – David Chavez*
    i. Request a $50,000 budget consideration for fiscal year 2027-2028 for modules development for the New Mexico Public Facilities Managers Association
    ii. Review and approve the 2025-2026 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 Dates

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 4, 2026

Call to Order:
The meeting was called to order at approximately 1:00 p.m. by 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	President
Johnna Bruhn – Mosquero	President Elect
Amy Roble – Raton	Region III
Lyndsay Padillo - Vaughn	Region IV
Keith Durham – Grady	Region V
Cody Patterson – Carrizozo	Region VII
William Hawkins – Silver City	Region VIII
Erik Bose – ABQ Charter Academy	NMCCS
Deputy Secretary Yvonne Garcia	NMPED
Joe Guillen	NMSBA
Dr. Charley Carroll	Higher Ed 2 Year

Members Absent:

Lauren Laws – Aztec	Region I
Michelle Gonzales – Penasco	Region II
Brian Snider Jal	Past President
Dr. Gerry Washburn – Carlsbad	Region VI
Stan Rounds	NMCEL
Dr. Sandra Rodriquez	NM Higher Ed

Non-Members Present:

David Chavez	CES Executive Director
Teresa Salazar	CES Chief Operating Officer
Robin Strauser	CED Chief Financial Officer
Norma Henderson	CES Finance Manager
Lianne Pierce	CES Director of Ancillary Services
Gustavo Rossell	CES Director of Procurement
Paul Benoit	CES Northern Services Manager
Doug Marshall	CES IT Director
Jim Barrentine	CES Southern Services Manager
Yvonne Tabet	CES Director of Human Resources
Dr. Kimberly Mizell	CES Site Director
Loretta Garcia	CES Tap Director
Alexis Esslinger	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 Agenda:
A motion was made by Erik Bose seconded by Dr. Charley Carroll to approve the agenda for the June, 4 2026, Executive Committee Meeting with the understanding that the Committee would have the flexibility to move into Executive Session earlier than scheduled if deemed appropriate. The motion passed unanimously.

Approval of Minutes:
A motion was made by Johnna Bruhn seconded by Lyndsay Padilla to approve the minutes of the March 17, 2026, Executive Committee Meeting. Motion passed unanimously.

Oath of Office
Oaths of office were administered to Amy Roble, Lyndsey Padilla, and Cody Patterson. Each will serve a two-year term, concluding July 2028.

Agency Communications:
The following reports were presented

NMCCS – Erik Bose
Public Charter Schools of New Mexico appoints Jade Rivera as its new Executive Director.

NMCEL – Stan Rounds
Not present. No report given

NMPED – DS Yvonne Garcia
We are currently focused on closing out Fiscal Year 2026 and initiating budget authority and planning for Fiscal Year 2027.

NMSBA – Joe Guillen.
The NMSBA meetings generally conflict with the CES Board meeting schedule, so I appreciate the opportunity to participate in a portion of today's meeting.

NMSBA is currently hosting the 47th Annual Law Conference, with over 400 attendees registered.

The NMSBA Leadership retreat in Toas is scheduled for July 16-18, 2026, a call for presentations has been issued.

In addition, I serve as chair of the Public-School Capital Outlet Council, we have an upcoming meeting to review the 72 applications submitted in November, representing over $1 billion in funding requests. We have funds and believe applicants will be pleased with the actions the council will take.

If your district needs support with board–superintendent relations, NMSBA can assist with training. We strongly believe in the importance of continuity between superintendents and school board members, as experience has shown that long-term continuity is a key factor in district success.

Higher Education (4yr) – Dr. Sandra Rodriquez
Not present. No report given.

Higher Education (2yr) – Dr. Charley Carroll
Construction activity remains high on campus, with approximately $150 million in projects currently underway. Dr. Carroll continues to speak highly of CES and the valuable support it provides to districts through its construction-related services, as well as its broad range of products and programs.

Finance – Elisa Begueria
Robin will present a finance overview later in the meeting under Action Items.

Scholarship – Johnna Bruhn
The scholarship will be awarded to a recipient from Lake Arthur.

Policy – Elisa Begueria
The Policy Committee and subcommittee met to review policy. Following a thorough review, no revisions or amendments were recommended, and policy will continue in effect as currently written.

Overview/Reports

CTE Update
Sixteen school districts are currently participating in the CTE Consortium. The consortium has met twice, most recently on June 3, 2026, to develop and implement a framework designed to achieve several key objectives. These include strengthening partnerships among districts with existing CTE programs, expanding mentorships, internships, and work-based learning opportunities for students, and enhancing the consortium's capacity to broaden and improve CTE offerings across participating districts.

A key component of the framework is the development of shared coursework and collaborative programming among consortium members, allowing districts to leverage resources and provide greater access to high-quality CTE opportunities.

Stacy Diller will serve as Interim Director of the CTE Consortium and will provide leadership, oversight, and strategic planning for the initiative.

The consortium model has the potential to be replicated throughout New Mexico, including within charter school systems, creating expanded opportunities for collaboration and access to CTE programs statewide.

Expansion Plan
Idaho representatives Drew Evans and Steve Brown, along with Utah representatives Mason Goold and Peggy Green, introduced themselves and provided a brief overview of their efforts to establish and expand CES products and services within their respective states.

Meeting schedule for 2026-2027
A schedule for the Regional Meetings was provided to committee members. CES will be updating the format and focus of these meetings, which have previously been held in partnership with PSFA and POMS. This year, the meetings will be restructured as stand-alone sessions with an emphasis on highlighting the programs CES offers to school districts. The sessions will include an in-depth overview of CES products, services, and complimentary resources, as well as an opportunity for feedback to better understand the programs districts would like to see developed or expanded.

CES will rely on regional representatives to help notify districts of upcoming meetings and distribute invitations within their respective regions. CES will provide the official invitation information, and each event will include lunch, which will be provided by CES.

Administrative Reports
Elisa Begueria proposed that, since the administrative reports were already incorporated into the strategic plan presentation and the full reports for Finance, Ancillary, Procurement, Technology, Southern & Northern Services, Human Resources, LEAP, LEDR, Site, and TAP are included in the meeting packet, the committee forgo a recap and proceed directly to the review of the CES 2026–2027 Budget.

Finance
A full report was included in the packet.

Ancillary
A full report was included in the packet.

Procurement
A full report was included in the packet.

Northern Services/REAP
A full report was included in the packet.

Technology
A full report was included in the packet.

Southern Services
A full report was included in the packet.

Human Resources
A full report was included in the packet.

Executive Director Report
Robin Strauser presented an overview of the CES budget for the 2026-2027 fiscal year.

Item (a) The CES Executive Director requests approval of a 4% incentive pay for CES Core staff. This request is being brought forward in light of CES's improved fiscal position since the original compensation discussion held during the Executive Committee meeting in March. At that time, CES leadership acted conservatively while continuing to monitor year-end revenue, expenditures, and overall organizational performance. Based on the most recent financial review, the organization is now in a stronger position to recognize the dedication, performance, and continued contributions of CES Core staff through a one-time incentive payment. The proposed 4% incentive would require a one-time budget allocation of $199,659.75. This recommendation is submitted for the Executive Committee's consideration as a way to acknowledge staff efforts while remaining aligned with CES's current financial capacity.

A motion was made by Dr. Charley Caroll, seconded by Johnna Bruhn to approve a 4% incentive pay for CES Core Staff. Motion passes unanimously.

Item (b) The CES Executive Committee is requested to approve the CES budget for the 2026-2027 fiscal year. This proposed budget has been developed through a collaborative process involving CFO Robin Strauser, his staff, and CES program leadership to ensure that projected revenues and expenditures are aligned with organizational priorities and operational needs. In preparing the budget, CES leadership has taken a prudent and conservative approach in light of the anticipated financial pressures facing school districts during the upcoming fiscal year, including the likelihood of tighter local budgets and reduced spending capacity among member districts. Despite these external challenges, the proposed budget is structured to maintain the strength and continuity of CES services without adversely affecting any core programs or essential operations. It reflects careful planning, responsible fiscal management, and a continued commitment to supporting member districts through high-quality programs and services. CES remains in a solid financial position, and its reserve levels provide an added measure of stability to sustain operations should any unexpected revenue shortfalls occur during the year. This recommendation is submitted for the Executive Committee's approval as a fiscally responsible budget that supports organizational sustainability while preserving CES's ability to meet the needs of its members.

A motion was made by Dr. Charley Carroll, seconded by Johnna Bruhn, to approve the CES budget for the 2026-2027 fiscal year. Motion passes unanimously

Item (c) The CES Executive Director requests approval of the CES Strategic Plan for the 2026-2027 fiscal year. This strategic plan has been developed through a collaborative process involving the Director's Cabinet and CES management team, with careful attention given to the priorities, expectations, and goals established by the Executive Committee. The plan outlines a clear set of action steps and organizational strategies designed to guide CES's work during the coming fiscal year and to ensure alignment between daily operations and broader agency objectives. In addition to serving as a roadmap for implementation, the strategic plan is intended to strengthen organizational focus, improve coordination across departments, and support the continued delivery of responsive, high-quality services to CES member districts. The proposed strategies are designed to maximize the effectiveness and reach of CES programs, strengthen support for member needs, and position the organization to respond proactively to emerging opportunities and challenges. This recommendation is submitted for the Executive Committee's approval as a forward-looking plan that supports continued growth, operational alignment, and service excellence across the organization.

A motion was made by Erik Bose, seconded by Dr. Charley Carroll, to approve the CES Strategic plan for 2026-2027 fiscal year. Motion passes unanimously.

Item (D) The CES Executive Committee has been provided the opportunity to submit input regarding the performance of Executive Director David Chavez to President Begueria as part of the annual evaluation and contract review process. This step is intended to ensure that committee members have an opportunity to share observations, feedback, and perspectives related to the Executive Director's leadership, organizational management, and progress toward established priorities and responsibilities. Following the collection of committee input, the Executive Committee is encouraged to convene in Executive Session, as permitted by law, to discuss the evaluation of the Executive Director and to consider matters related to contract renewal. This process supports thoughtful governance, protects the confidentiality appropriate to personnel discussions, and provides the committee with an opportunity to engage in a thorough and deliberate review of the Executive Director's performance and future service to CES.

A motion was made by Dr. Charley Caroll, seconded by Erik Bose, to go into Executive Session at 1:51PM roll call was taken and unanimously approved. A motion was made by Will Hawkins, seconded by Dr. Charley Carroll to reconvene meeting back to general session at 2:19PM. roll call was taken and unanimously approved.
The board approved a 4% salary increase and 3-year contract extension to the CES Executive Director.

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

Consent Agenda
A motion was made by Will Hawkins, seconded by Erik Bose to approve the consent agenda as presented. Motion passes unanimously.

Setting Next Meeting Dates

a. Tuesday July 14, 2026, 3-5:00PM Marriott ABQ Pyramid North in conjunction with NMCEL. –
   The meeting date will remain on the schedule, with the understanding that the meeting may be canceled via email or phone notification if it is determined that no business action is required.
b. Tuesday October 13, 2026 2-4:00PM Embassy Suites in conjunction with the Facility Managers Workshop.

A motion was made by Erik Bose to adjourn, seconded by Will Hawkins. Motion passes unanimously. Meeting

adjourned.

Cooperative Educational Services
EXECUTIVE COMMITTEE MEETING
November 4, 2026
Robin Strauser, Chief Financial Officer

Administrative and Finance Report

This report summarizes financial and operational activity for CES and SSC through September 2026.

Executive Summary

Through September 30, 2026, CES revenue totaled $86,332,410, up $1,874,650 (2.2%) from the same period in 2025. CES has a year-to-date loss of $168,706. SSC revenue increased 49.1% to $121,458, with net income of $82,343. Combined revenue was $86,453,868, with a net loss of $86,363. Combined fund balance totaled $22,213,290: $17,334,222 for CES and $4,879,068 for SSC.
Approved purchase orders totaled $121,258,379 through September 30, 2026, down $15,961,047 from the prior year. Purchase Orders received increased 3% despite the decline in dollar volume.
Key operational updates include an unmodified audit opinion with no findings, progress on strategic and workforce-retention initiatives, and continued implementation of the Enterprise Resource Planning (ERP) system and Bluebook enhancements.

Financial Results Through September 30, 2026

Measure	CES	SSC	Combined / Trend
Revenue	$86,332,410	$121,458	$86,453,868
Fund balance	$17,334,222	$4,879,068	$22,213,290
Year-to-date net income (loss)	($168,706)	$82,343	($86,363)
Approved purchase orders	$121,258,379	—	Down $15,961,047; order count increased by 3%
SSC suite occupancy	—	One vacant suite	All other suites occupied

SSC Property Management

Sandia Synergy Center has one vacant suite; the remaining 13 suites are occupied. Following the property manager's recent, unexpected retirement, CES staff are providing interim support. Leasing requires a broker's license, and CES is awaiting proposals from two prospective property managers.

Annual Audit

The annual audit was submitted to the Office of the State Auditor on September 30, 2026, with an unmodified opinion and no findings. The Office of the State Auditor has reviewed and released the audit for public distribution.
Thank you to CES staff for their contributions to the audit for the fiscal year ending June 30, 2026. Audit preparation does not take place at the end of the Fiscal Year but happens throughout the entire year. I especially want to commend the Business Department staff for their hard work and diligence throughout the audit process. Preparation took place alongside staff transitions and training, testing and implementation of the new financial, payroll, and human resources system, and routine invoicing, purchase order processing, and customer service.

Strategic Plan and Performance Measures

The 2026–2027 Strategic Plan advances CES' goal of "Making Every Customer a Raving Fan," targeting at least 95% overall member and vendor satisfaction by June 30, 2027. The Business Department will support this goal through stronger financial and operational performance, more responsive service, streamlined processes, and reporting that informs management for decision making.

Progress will be measured using five key performance indicators (KPIs): revenue growth, purchase order dollar volume, construction purchase order dollar volume, average purchase order processing time, and member and vendor satisfaction ratings. Supporting measures will track revenue by program and customer class, purchase order activity and dollar volume, Job Order Contracting utilization, processing efficiency, and customer service results.

The Business Office will report KPI results monthly to identify performance and customer usage trends and guide actions. CES management will review trends, resource allocation, and vendor and customer performance quarterly to support the 2026–2027 goals.

Staffing and Retention

The Business Office is fully staffed. Victoria Watson joined CES as a Purchasing Specialist on September 1, 2026, succeeding Kimberly Buckner.

The Business Department continues to focus on Purchasing Specialist retention. The demanding role requires several months of training, making new-employee support and improvements to the staff experience priorities. Turnover remains higher than in other CES departments, although most employees describe CES as a great place to work.

ERP Implementation

ERP implementation is progressing toward two milestones:

- **Mock go-live:** November 9, 2026
- **Full implementation:** December 2, 2026

Both dates depend on completing and validating the remaining system components. The Business Department's core team is involved with testing, issue reporting and resolution with developers, training materials, and staff readiness. Bluebook enhancements are more complex than anticipated but are expected to improve efficiency and the member and vendor experience.

Facility Managers' Workshop

Business Department staff supported planning and on-site operations for CES' 41st Facility Managers' Workshop. The event drew record attendance from facilities staff and vendors and enabled direct engagement with CES members and vendors.

Ancillary – Lianne Pierce

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Goal 1: Action Step 1.0 and 2:0: Recruitment & Retention
Strengthen Ancillary Department through recruitment of quality ancillary staff.
Strengthen Ancillary Department through retention of quality ancillary staff.
New Hire Training for 13 new staff.

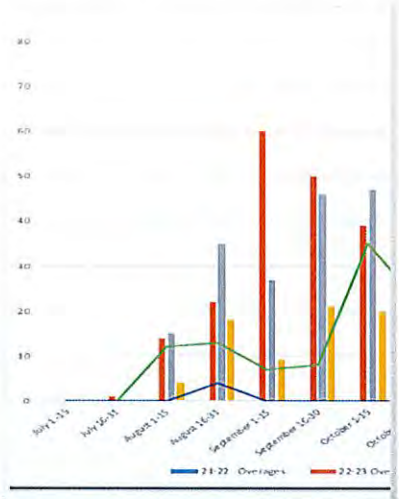
QR Code Hits	12	9										
Role Group Filled/Vacancy	Jul 26	Aug 26	Sept Oct 26	Nov 26	Dec 26	Jan 27	Feb 27	Mar 27	Apr 27	May 27	Jun 27	
Anc Tcher	1/1	1/1	1/1									
APE /RT	1/0	1/0	1/0									
ASL-I	0/0	0/0	0/0									
AUD	0/0	0/0	0/0									
BMS	1/0	1/0	1/0									
COMS	1/0	1/0	1/0									
COMS/TVI	1/0	1/1	1/1									
COTA	7/2	7/2	7/2									
TVI	1/0	1/0	1/0									
DIAG	43/5	47/3	47/3									
LPN	1/0	1/0	1/0									
NP	0/0	0/0	0/0									
OT	20/17	20/16	20/16									
PhD Psych	6/0	6/0	6/0									
Sch Psych	21/6	21/4	21/4									
PT	3/8	3/9	3/9									
PTD	1/0	1/0	1/0									
RHC	4/2	4/3	4/3									
RN	4/1	4/6	4/6									
RT	3/1	3/3	3/3									
SLP	29/15	29/14	29/13									
SLPA	1/0	1/0	1/0									
SW	28/9	28/9	28/8									
SW Reg Ed	3/0	3/0	3/0									
Staff Count	172	183	183									
Resigned – Retired-ERB	9*	1	0									
Interviewed	15	4	3									
Recommending: New Hires or Returning	13/11 hired	1	2									

*7 of the resignations were staff returning to work as school employees.
October numbers not complete yet.

Getting ready for Career Fairs, 5 this Fall and 1 in February so far.
Registered for:
August, 21-22: NMOTA: New Mexico Occupational Therapist Association, Sheraton Albuquerque Uptown, and the Dominici Bldg at UNM North Campus.

September 10th: UNM HSC Career Fair, North Campus Outdoors. Had some repeat visitors from last year. One SW in particular will interview when doen with Masters in Spring.
September 16th: University of Oklahoma, Norman, OK. Spent a lot of time counseling Sophomores and Juniors on career choices and income potential.
November 3rd: I will be speaking at the UNM Educational Diagnostician Program.
November 19th, Arizona State University, Tempe AZ, Career Fair.
February 25, 2027: Northern Arizona University, Flagstaff.
Overages, current chart on Bi-Weekly system as compared to roughly the same period last several years, under the Semi-Monthly system.





26-27 Pay Periods	26-27 Overages	26-27 Approvals	26-27 Disapprovals
8/21/2026	30	30	0
9/4/2026	35	34	1
9/18/2026	12	12	0
10/2/2026	23	23	0
10/16/2026	16	16	0

Pay Period	21-22 Overages	22-23 Overages	23-24 Overages	24-25 Overages	25-26 Overages	25-26 Approvals	25-26 Disapproval
July 1-15		0	0	0	0	0	0
July 16-31		1	0	0	0	0	0
August 1-15		14	15	4	12	12	0
August 16-31		22	35	18	13	13	4
September 1-15		60	27	9	7	7	0
September 16-30		50	46	21	8	8	0
October 1-15		39	47	20	35	35	0

We have cut overages by approximately 50%

CES
EXECUTIVE COMMITTEE MEETING
November 4, 2026

Procurement Department Administrative Report – Gustavo Rossell

The CES Procurement Department advances its mission by issuing solicitations and establishing contract vehicles for nationwide member use, delivering substantial time efficiencies and generating hundreds of thousands of dollars in annual cost savings.

Expansion to Idaho & Utah
• Monitor the implementation and respond to arising needs (operational, technical, marketing).
• Apr.- May, 26: release of 6 RFPs in Idaho & Utah.

State	Vendors	Contracts
Idaho	135	318
Utah	146	337

Food RFP Update
• 2026-10 *"Student (K-12) Food Program"* for all 89 school districts and 109 charter schools only.
• Single award to (incumbent) Labbatt who can distribute to the entire state of NM.
• Per Michael Chavez, NMPED Food & Nutrition, the CES contract with Labbatt can be used as a single contract vehicle, and pass CN Resources` audit, for schools to purchase food for their students.
• Also, per Michael Chavez, the purchase of food service equipment requires schools to obtain 3 quotes and to purchase at the best obtainable price.
* The use of 3 CES food service equipment contract holders` quotes are allowed to meet the requirement. On10/26/26, Teresa Salazar informed all school districts and charter school of Michael Chavez` directive.

Procurement Dept. - Areas of Growth
• ***Procurement as a Service*** **(PaaS)** and ***Infrastructure as a Service*** **(IaaS)** are growing in usage by members, especially in the S.E. quadrant of NM (Ruidoso, Carrizozo, Deming)
• *Procurement as a Service* (PaaS) and *Infrastructure as a Service* (IaaS) are services provided by CES Procurement to assist members with consultation, RFP creation and management, Project Administration (under IaaS), etc.
• *Open-ended RFP.*
Process: Throughout the contract term, CES may accept proposals from a Member's preferred Vendor upon request. Each proposal undergoes the same rigorous vetting process as the original RFP submissions and is evaluated against all existing competitors. To secure a recommendation for award, the Vendor must meet the required, RFP original scoring threshold. This is a **final evaluation**; no secondary attempts or "do-overs", so to speak, are permitted if the proposal fails to earn sufficient points for award.

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:

RFP #	RFP Title
2026-19	*CES Construction Program Partner(s)*
2027-01	*Design Professional*
2027-02	*Professional Develapment and Specialized Training for Public Agencies*
2027-03	*Indoor/Outdoor Scoreboards, Marquees, Message Baards, Street and Building Signoge*
2027-04	*Solor Power Cansulting, Design, Engineering, Installation and Related*
2027-02 ID & UT	*Professional Development and Specialized Training for Public Agencies*
2027-15	*Integrated Payment, Point-of-Sale & Management Systems and Related Services*
2027i-03	*Comprehensive Finoncial, Planning, Economic Dev. Services and Related for Public Sector Agencies*

Cooperative Educational Services
EXECUTIVE COMMITTEE MEETING
November 4, 2026
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Administrative Report – Paul M. Benoit, Northern Services Manager

Northern Services Travel Notes

It has been a hectic start to 2026-2027 Fiscal year – Conferences, Entity Visits, and more conferences and regional meetings.... I have been in every region at least once since the June Executive Board meeting, even with the hectic regional meetings and conference season. I attended 3/5 (Northern) regional meetings, I have attended a variety of conferences, including NMCounties (Gallup); NMCEL (ABQ); NM Municipal League – Las Cruces (Missed this one due to bereavement leave); NMASBO and NM Counties Finance/Purchasing (ABQ and Isleta); NM Safe Schools Summit and NM Ed Retirees (ABQ); CES Facilities Manager (ABQ): NMACD (ABQ); and NMPPA. NM Infrastructure is the next slated conference (Nov 16-20) with NM Charter Schools and NMSBA in December. In between, I will target 2-3 of the five regions for entity visits.

Direct Purchase/Digital Bluebook and DP Account Status

Direct Purchase and Bluebook accounts/training keep us busy as we help staff with their PO's, invoice follow-up, and vendor searches.

We are awaiting the training for the new release of the Bluebook, which is in pending status at this time. Jim and I have received a couple of overviews of the new look and will receive training before it is unveiled to members so that we are prepared to offer individual assistance and begin planning regional trainings.

NMREAP NOTES

NMREAP is standing at around 80 active subscriptions. This is slightly down from prior years, with 2 schools recently re-subscribing after not-renewing at the start of the year.

MEMBERSHIP DIRECTORY

As of this writing, the Directory Update notices are being finished up and 407 Northern Members/Entiies will receive personalized notices to provide updated contact information sheets. As our Members/PE list grows, it becomes a more "cumbersome" task each year to organize and update each member's contact list. There were some changes to the directory this year that I had to update my templates and re-organize some type-labeling before getting the master sheets out to each member.

The north has 407 members/entities listed in the directory and they are broken down, as follows:

TYPE	#	%		Combined %	
BIE SCHOOLS	13	3.2%			
PRIVATE SCHOOLS	9	2.2%			
CHARTER SCHOOLS	88	21.6%			These are JPA Members
SCHOOL DISTRICTS	56	13.8%			These are JPA Members
STATE SCHOOLS	1	0.2%	145	35.6%	These are JPA Members
REC'S	5	1.2%		1.2%	These are JPA Members
HIGHER ED INST.	22	5.4%		5.4%	These are JPA Members
AGENCIES/ENTITIES/N/P'S	116	28.5%			
MUNICIPALITIES	61	15.0%			
COUNTIES	21	5.2%	198	48.6%	
TRIBAL	15	3.7%	15	3.7%	
TOTAL NORTHERN ENTITIES	**407**				

Other

I have completed KPI and Strategic Planning updates, with Jim, for NM Regional Services for the First Quarter.

STRATEGIC PLAN OUTLINE FOR NORTHERN SERVICES (Modified for 2026-27)

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 date, including 90-day reporting. The new strategic plan has also been reviewed and 2026-27 goals in development for all departments.

The first three goals are combined goals for me and JIM (Northern and Southern Services). The 4th goal is unique to Northern Services.

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.
    e. Follow up on all requests from Business Office for Member Services related to purchasing contracts.
    f. Follow up on all requests from the Procurement Office related to Vendor services.
    g. Assist in mass mail-outs to key contacts for TAP, SITE, LEAP, Contracts, Ancillary, etc....
    h. Maintain Directory and an updated Superintendent list for emergency contacts.

2. Train Members/Entities on the new TORQ Bluebook upon roll-out and training received.
    a. Receive training on Bluebook – New Look
    b. Implement training program on the new bluebook
    c. Receive training on the registration and follow up access (to see PO's and Invoices) that members will be managing in the new TORQ system

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. I will be monitoring Travel time and mileage and strive to meet "pre-covid" time/effort on road.

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

Districts/Charters & Other Schools	Higher Ed (Pub/Priv)	REC's	Counties and Municipalities	Entities/Agencies/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. Private Schools also tracks 13 positions

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.

Quarterly IT Report

Reporting Period: July - September 2026
Prepared By: Doug Marshall

Executive Summary

Q3 2026 focused on strengthening cybersecurity, modernizing endpoint management, improving infrastructure reliability, and advancing cloud and business system initiatives. Key accomplishments included deployment of phishing-resistant authentication, expansion of Intune management, modernization of remote access and VPN services, enhancement of backup and recovery capabilities, and continued planning for future infrastructure upgrades.

Security & Identity

- Advanced Conditional Access modernization and MFA governance.
- Retired less secure authentication methods, including SMS-based authentication.
- Implemented phishing-resistant authentication using passkeys and YubiKeys for privileged accounts.
- Established Break Glass administrative access procedures.
- Strengthened Microsoft 365 security through tenant hardening, service account controls, and external email warning banners.

Endpoint Management

- Expanded device management through Intune, NinjaOne, and SentinelOne.
- Deployed multiple Intune policies to standardize and secure endpoint configurations.
- Enhanced NinjaOne capabilities with Vulnerability Remediation and Quick Connect.
- Continued device onboarding, lifecycle management, patching, and Windows Hello for Business adoption.

Infrastructure & Cloud Services

- Modernized the Azure-to-CES VPN environment and deployed Cisco Secure VPN with MFA.
- Performed routine server maintenance, patching, and cloud infrastructure improvements.

- Advanced Azure modernization planning and hybrid identity initiatives.
- Improved Azure AD Connect reliability and implemented Kerberos Cloud Authentication.

Backup & Business Continuity

- Completed Veeam backup validation and recovery testing.
- Resolved backup and synchronization issues impacting recovery operations.
- Developed disaster recovery and business continuity documentation for Microsoft 365, Entra ID, servers, and critical business systems.
- Updated backup processes to support Microsoft's Exchange Web Services retirement.

Business Applications & Digital Services

- Enhanced eProcurement processes and business system integrations.
- Improved website SEO, content management, and user experience.
- Continued Zoom SSO and provisioning improvements.
- Advanced SendGrid, Google Workspace, and other collaboration platform initiatives.

Facilities & Operational Technology

- Coordinated HVAC maintenance, repairs, and preventive maintenance activities.
- Managed facility power outage recovery and infrastructure support.
- Restored and improved conference room audio/video systems.

Key Quarterly Outcomes

- Strengthened organizational cybersecurity and identity protection.
- Expanded centralized endpoint and device management capabilities.
- Improved disaster recovery readiness and operational resilience.
- Modernized remote access, authentication, and cloud services.
- Maintained stable IT operations while advancing strategic technology initiatives.

- Established a stronger foundation for future infrastructure and business system modernization.

Administrative Report – Southern Services
October 2026

Southern Services sustained consistent, personalized engagement with CES members and procurement partners throughout Regions 6, 7, 8, and portions of Region 4 South during June through October 2026. Assistance through site visits, telephone consultations, email correspondence, and follow-up addressed vendor identification, product and service sourcing, purchase orders, invoicing, Bluebook access, and contract use. Direct outreach included Roswell, Hobbs, Carlsbad, Loving, Jal, Eunice, Artesia, Lake Arthur, Hagerman, Dexter, Alamogordo, and Mescalero, along with member engagement at regional meetings in Silver City, Las Cruces, Carlsbad, and Roswell.

Notable problem-solving included discussions with the City of Hobbs about perceived barriers to CES purchasing; follow-up with the City of Eunice and City of Artesia concerning vendor quotations and CES contract pricing; assistance to Hatch Schools with incorrect invoice tax rates; Bluebook troubleshooting for Hagerman Schools; and research provided to Deming Schools on contractor background-check and safety-training requirements. Southern Services also supplied ENMU-Roswell with potential CES vendor sources for its 2026 improvement projects, supported a presentation to Doña Ana County purchasing and facilities personnel with discussion of broader training opportunities, and conducted CES and Bluebook training for Sierra County purchasing staff. The annual collection of updated key contacts information from all Southern members has just begun.

New participating entities recorded during the period included Rosedale Mutual Domestic Water Consumer Association and Nogal Mutual Domestic Water Consumer Association. Specific vendor recruitment efforts on behalf of particular members has included Artesia Ford, Guy Chevrolet, and Amigo Machinery of Roswell

Southern Services continued strengthening CES visibility and member engagement through coordinated communications and media outreach. Weekly collaboration with Marisol supported social media coverage of CES programs, vendors, activities, and events, while targeted mass emails delivered information on cooperative purchasing, vendor offerings, facilities and fleet solutions, instructional supplies, technology, grant resources, TAP workshops, and professional training to relevant southern New Mexico contacts. Timely messages also promoted CES regional meetings, the Facility Managers Workshop, and CES assistance with flood-related and urgent procurement needs.

Member newsletters were prepared and distributed during the period, including the July, August, September, October, and November editions, and both the July Vendor Newsletter and October Vendor Newsletter were completed and distributed. Additional media work included posting the Utah/Idaho informational video to YouTube, revising a wage-rate guidance video for member use, and updating CES social media account information.

The *CES Share a Moment* initiative highlighted winning photo submissions each month. Submitted photos are available for multimedia use:

- **June:** No Photos Submitted
- **July:** Valerie Yoakum - "Jeanne at Ancillary Beginning of Year meeting"
- **August:** Selina Vigil – "Loretta & Selina– TAP Team Photo"
- **September:** Alexis Esslinger – "Toddler Appreciation of CES Swag"
- **October:** Gustavo Rossell – "David & Mason at Utah Counties Conference"

Ancillary Service: The conveying of requests for information and staffing remained active throughout the period, including regular Member newsletter communication regarding potential service opportunities across New Mexico.

Other organizational support included participation in the NM Counties Conference, NMCEL Conference, NM Municipal League Conference, NMASBO Conference, NMSBA regional meetings, CES fall regional meetings, Facility Managers Workshop, NM Association of Conservation Districts Conference, and NM Public Purchasing Association Conference. These events provided opportunities to strengthen member and vendor relationships, answer procurement questions, share CES capabilities, and identify prospective procurement partners. Southern Services also contributed to CES strategic planning and executive committee activities, a Bluebook preview, member and vendor contact reconciliation, membership directory and regional map updates, and planning for the annual member contact update. Outreach to potential vendors included discussions or contacts involving automotive, machinery, and consulting providers, while ongoing assistance connected members with CES procurement resources and supported vendor compliance conversations.

Cooperative Educational Services

EXECUTIVE COMMITTEE MEETING

October 21, 2026

Prepared by Yvonne Tabet
Director of Human Resources

The Human Resources Department has been busy with the hiring season in the fourth quarter from April through June and continues through the subsequent Q1, July through September. During this time HR participated in the yearly Ancillary New Hire Meeting on July 22 and met with new Ancillary employees to finish the hiring process and to review the policies and regulations as new employees. July 24th continued the Ancillary Beginning of the Year meeting with all Ancillary Employees to train on annual duty to report on child abuse. During Q1, HR also completes the background information requirements for newly hired Ancillary employees in accordance with House Bill 128 (2021).

August starts with Open Enrollment, for CES Office and Ancillary employees, with our supplemental insurances and re-enrollment in Flexible Spending Accounts and Section 125, or Cafeteria Plans, with the requirement for all participating employees to sign off to continue participation. Organized both Plan Member and First Financial to visit CES Offices to hold business hours and virtual hours to accommodate all employees to re-evaluate 403(b) plans and insurance needs.

October is NMPSIA Open/Switch Enrollment and HR is working with all employees to either switch to different carriers to meet their needs or add dependents to their plans.

July 2026 marks one year Human Resource department has been using Integrity HRP as an Onboarding tool for CES. There have been some systemic changes from payroll to human resources that have been an adjustment but overall, I think the system is a useful database.

Below are the most recent employees to join CES in the various categories from May 20-October 21, 2026

Office Staff

Name	Position
Mandy Cardial	Purchasing Specialist
Victoria Watson-Morales	Purchasing Specialist
Particia Crosskrey	LEAP Coach

Ancillary Staff

Name	Position
Paul Balderamos	Occupational Therapist
Brenda Juvrud	Diagnostician
Jocelyn Benavides	Social Worker
Antonia Maldonado	Psychologist-Remote
Daniel Peregrino	Speech Language Pathologist
Deandra Pierre-Louise	Diagnostician
Vanessa Gualeni	Social Worker

Cooperative Educational Services

EXECUTIVE COMMITTEE MEETING

October 21, 2026

Prepared by Yvonne Tabet
Director of Human Resources

Lauren Cohen	Speech Language Pathologist
Angelina Casaus	Diagnostician
Amy Melia	Diagnostician
Laura Vogue	Speech Language Pathologist
Brandi Ricci	Diagnostician
Aneeqa Shah	Speech Language Pathologist
Mariela Narvaez	Speech Language Pathologist-Remote
Lucy Brockman	Social Worker
Scott Tennant	Diagnostician
Teresa Moore	Rehabilitation Counselor

Professional Services

Name	Position
Jaquelyn Archuleta-Staehlin	Professional Services
Daniel Parker	Professional Services-ALD
Joanna Tulabing	Professional Services-PED IGA
Randall Piper	Professional Services
Tiffany Sandoval	Professional Services-Comm. Schools
Cindy Sims	Professional Services-ALD
Sonia Lawson	Professional Services-TAP
Casey Mark Garcia	Professional Services-SITE
Erica Bearman	Professional Services
Marc Space	Professional Services
Villena Johnson	Professional Services-Comm. Schools
Kamolpran Higgins	Professional Services-Comm. Schools

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

Report Period	Ancillary	Professional Services	Office Staff	EANS	Occasional	Total
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 21, 2026

Prepared by Yvonne Tabet
Director of Human Resources

July 1, 2025-June 30, 2026

July 2025 Quarter 1 (July 1-October 2)
October 3 Quarter 2 (October 3-January 22)
January 23 Quarter 3 (January 23-March 30)
April 1 Quarter 4 (April 1-June 30)
New Hire Numbers

Report Period	Ancillary	Professional Services	Office Staff	Occasional	Total
Quarter 1	14	14	2	0	30
Quarter 2	4	10	2	0	16
Quarter 3	1	2	3	0	6
Quarter 4	2	2	1	0	5
Totals	21	28	8	0	57

July 1, 2026-June 30, 2027
Q1 July 1-Sept 30
Q2 Oct 1-Dec 31
Q3 Jan 1-Mar 31
Q4 Apr 1-June 30

Report Period	Ancillary	Professional Services	Office Staff	Occasional	Total
Quarter 1	16	8	2	0	26
Quarter 2					
Quarter 3					
Quarter 4					
Totals					

CES+ LEAP

LEAP

Cooperative Educational Services | Leading Educators through Alternative Pathways

EXECUTIVE SUMMARY

October 22, 2026

Cohort 8 entered Q1 with clear strategic priorities: strengthen and tighten the systems that translate candidate support into consistent, high-quality classroom practice. In advancing that priority, LEAP sharpened coaching, accountability, communication, and program expectations while responding directly to placement, retention, licensure, and candidate progress. This work was anchored by many coordinated meetings, professional development offerings including PreService, latehire Preservice, PD and Methods which culminated in Program Visit #1, which established a statewide instructional baseline and guided differentiated support toward the program's 85% proficiency benchmark for all candidates. Program Visit #2 will extend that momentum and conclude before winter break using November and early December. Collectively, these efforts position LEAP to enter Q3 with stronger operational discipline, greater statewide coherence, and a sustained focus on candidate success and New Mexico's educator workforce needs.

PROGRAM SCALE COHORT 8

173	122	52	13
Candidates	School Sites	Districts/Systems	Team Members

COHORT 8 PATHWAY PILOTS

SpEC: Special Education Capacity Pathway

Supports veteran Level 2 and Level 3 New Mexico teachers adding Special Education licensure.

PreK Special Education

Extends the Special Education pathway to PreK.

**Both pilots leverage LEAP infrastructure to address state licensure needs.*

COHORT 9: ENTRY & SUSTAINABILITY SHIFTS

Proposed changes use Cohort 8 evidence to strengthen readiness, encourage earlier entry, reduce reliance on late hiring and secondary endorsement waivers, and better align fees with support intensity.

- **Year-round application**: Open before 80th Day reporting to support partner LEA's; Nov–June applicants begin with July Pre-Service and Induction; all C9 acceptance deferred from Nov-June for July C9 program start but LOA's issued for program.
- **Entry standards**: Restore the 2.5 minimum GPA and require LEA confirmation of secondary endorsements prior to program acceptance.
- **Fee alignment**: Add late-hire ($250) and dual-licensure ($1000) fees to reflect additional support costs for candidates who enter program late each fall after induction and who benefit from two licensure pathways and additional time and capacity while earning LEAP credentials.

Intended Outcome: Stronger candidate entry and commitment, greater predictability for districts and participants, and improved long-term program sustainability through shared accountability for the resources invested.

Q2 PRIORITIES

Candidate Progress, Calibrated Coaching

Complete Program Visit #2, sustain differentiated support toward the 85% proficiency benchmark, and assess Coaching Perception Survey results to inform change while ensuring calibration, coaching communication and high-quality feedback and direct collaboration with teachers.

Program Readiness

Advance SpEC and PreK implementation, continue AAQEP preparation and team calibration, open the next application cycle, and finalize Cohort 9 program changes and adjustments. We are also considering SIS steps, revamping our webpage and working to answer many data reports.

10601 Research Rd. SE, Albuquerque, NM 87123
(505) 344-5470 | leapsite@ces.org | www.ces.org/ces-leap/

Executive Report

November 4, 2026

- Year to Date (YTD) Site has conducted 98 Professional Development (PD) trainings throughout the state.
- SITE has professional services MOAs with CES for the following 31 districts: Animas, Artesia, Aztec, Bloomfield, Capitan, Carrizozo, Chama, Central Consolidated, Clayton, Des Moines, Dulce, Elida, Floyd, Hatch, Hobbs, Jal, Las Vegas City Schools, Loving, Magdalena, Maxwell, Mesa Vista, Moriarty-Edgewood, Peñasco, Portales, Questa, Raton, Socorro, Springer, Truth or Consequences, West Las Vegas, and Zuni.
- Additional District Contracts:
    - Bloomfield $36,000
    - Dulce $56,000
    - Hagerman $6,000
    - Hobbs $60,000
    - Socorro $10,000
    - West Las Vegas $18,000
    - Zuni $6,700

    Private and Charters:

    - St. Mary's $2,000
    - Ask Academy $5,200
- **Total Contracted Services $199,900**
- Five trainings have occurred for consultants, four in Literacy Assessment and one in Math support at the secondary level.

Technical Assistance Program (TAP)

Executive Committee Update

July 2026 – October 2026

New Mexico Public Schools Insurance Authority

Providing Quality Training & Technical Assistance on Special Education Topics
Empowering Educators through Quality Professional Development & Consultation Services

Funded by New Mexico Public School Insurance Authority (NMPSIA)

8/19/26 thru 10/29/26

- **60 Live Virtual Presentations on Special Education Topics**
- **Recorded Complimentary Webinars in "TAP Hot Topic on Demand Library"**
- **Certificates of Completion are provided after virtual presentations and after viewing recordings in the TAP library**
- **Weekly newsletter updates**
- **Monthly Guidance Articles Posted in CES Newsletter & Website: https://www.ces.org/tap/**

Leadership Development Program, CES+LEDR

9/15/26 & 10/20/26

- **2 Presentations on Special Education Compliance**

Bill to Districts Requesting Presentations

7/21/26 thru 10/29/26

- **33 Corrective Action Plan Trainings (CAPs served to Districts by NMPED)**
- **18 Professional Development Presentations requested by districts**

113 Total TAP Presentations July- October 2026

TAP Topic Presentations Offered weekly
TAP Certificates of Completion provided to attendees!
TAP presentations recorded and posted in the complimentary "TAP Hot Topic Library".

Loretta Garcia
TAP Director
lgarcia@ces.org | (505) 985-8454



CES Audit Approval for the 2025-2026 fiscal year

The CES 2025–2026 financial audit resulted in an **unqualified opinion**, reflecting that the financial statements were presented fairly, in all material respects, in accordance with applicable accounting standards. The audit reported **no findings and no recommendations**, demonstrating CES's continued commitment to sound fiscal management, accountability, and responsible stewardship of organizational resources.

Recommended Action: CES Executive Director recommends that the CES Executive Committee **accept the 2025–2026 financial audit as presented**, recognizing the unqualified opinion and the absence of audit findings or recommendations.

CES Executive Committee Action Items

NMPFMA 2.0 Facilities Training and Industry Certification Initiative

Recommended Action:
Approve an allocation **not to exceed $50,000** to support the development of the **New Mexico Public Facility Managers Association (NMPFMA) 2.0 Training and Certification Initiative**, focused on expanding professional development and access to industry-recognized certifications for New Mexico public facility and operations personnel. This would take effect during the 2026-2027 fiscal year.

Purpose

The proposed investment will support CES and NMPFMA in developing a structured series of **2.0 training modules and certification pathways** for facility managers, directors of operations, maintenance personnel, custodial staff, and other public-sector facilities professionals.

Potential training and certification areas may include:

- OSHA 30
- Building Operator Certification (BOC)
- Minor electrical systems and maintenance
- Irrigation systems and water management
- Leadership and supervisory development
- Preventive maintenance and facility operations
- Custodial operations and building care
- Other industry-recognized credentials identified as priorities for New Mexico public facilities personnel

Partnership Approach

CES, in partnership with **PSFA, POMS, the Associated General Contractors, Construction Industries**, and other appropriate industry and education partners, will work with NMPFMA to identify:

1. High-priority workforce training needs.

2. Appropriate industry-recognized certifications and credentialing organizations.
3. Training providers and instructors.
4. Opportunities to create stackable training pathways for employees at different responsibility levels.
5. A sustainable model for delivering the NMPFMA 2.0 program statewide.

Intended Outcomes

The initiative is intended to:

- Strengthen the professional capacity of New Mexico's public facilities workforce.
- Provide employees with access to recognized credentials and certifications.
- Create advancement pathways from frontline maintenance and custodial positions into supervisory and director-level roles.
- Improve knowledge in safety, building operations, preventive maintenance, and infrastructure systems.
- Help public entities develop and retain a highly skilled facilities workforce.
- Position NMPFMA as a statewide hub for facilities leadership, professional learning, and workforce development.

Proposed Motion

The Executive Director recommends that the CES Executive Committee authorize an amount not to exceed $50,000 for the development of the NMPFMA 2.0 Training and Certification Initiative, in collaboration with NMPFMA and partner organizations, to identify, develop, and implement training modules and industry-recognized certification opportunities for New Mexico public facility, maintenance, custodial, and operations personnel. The budget would be for the 2027-2028 fiscal year.

Yes. I'd make the funding request more accountable by tying the $50,000 authorization to specific deliverables, milestones, and a final implementation plan. Here is a one-page, Executive Committee-ready version.

Measurable Deliverables & Timeline

Timeline	Deliverable	Measure of Completion
Months 1–2	Workforce Needs Assessment	Convene partners and identify priority skill gaps and certification needs for facilities, maintenance, custodial, and operations staff.
Months 2–3	Certification & Provider Review	Identify and evaluate **at least 6 potential training/certification pathways**, including costs, requirements, delivery options, and credentialing organizations.
Months 3–4	NMPFMA 2.0 Training Framework	Develop a tiered training framework for frontline employees, supervisors, facility managers, and Directors of Operations.
Months 4–6	Initial Module Development	Develop or secure **at least 4 priority training/certification modules** for initial implementation.
By Month 6	Implementation & Sustainability Plan	Present a recommended delivery schedule, projected participant costs, partner responsibilities, funding model, and measures of success for statewide implementation.

Initial Success Measures

- Minimum of **6 certification/training pathways evaluated**.
- Minimum of **4 priority modules ready for implementation**.
- Identification of qualified credentialing and training providers.
- Defined pathways for frontline, supervisory, and leadership personnel.
- Statewide delivery and sustainability model completed.
- Final progress report provided to the CES Executive Committee.

NMPFMA 2.0 Training & Industry Certification Initiative

Action Requested

Approve an allocation **not to exceed $50,000** to develop the **New Mexico Public Facility Managers Association (NMPFMA) 2.0 Training and Industry Certification Initiative** for public-sector facilities and operations personnel.

Purpose

CES, in partnership with **NMPFMA, PSFA, POMS, Associated General Contractors, Construction Industries**, and other industry partners, will develop a statewide professional learning pathway providing maintenance, custodial, facilities, and operations personnel access to relevant training and **industry-recognized certifications**.

Potential areas include **OSHA 30, Building Operator Certification (BOC), minor electrical, irrigation systems, leadership development, preventive maintenance, custodial operations**, and other certifications identified through the development process.

Measurable Deliverables & Timeline

Timeline	Deliverable	Measure of Completion
Months 1–2	Workforce Needs Assessment	Convene partners and identify priority skill gaps and certification needs for facilities, maintenance, custodial, and operations staff.
Months 2–3	Certification & Provider Review	Identify and evaluate **at least 6 potential training/certification pathways**, including costs, requirements, delivery options, and credentialing organizations.
Months 3–4	NMPFMA 2.0 Training Framework	Develop a tiered training framework for frontline employees, supervisors, facility managers, and Directors of Operations.

Cooperative Educational Services

Executive Committee Meeting

October 21, 2026, 2026

Item IX.B.1 Personnel Report-Yvonne Tabet

May 20-October 21, 2026

Staff Resignations/Terminations/Non-Renewal

• Erlinda Martinez	Professional Services
• Donna Grein	Professional Services
• Ellen Nosker	Professional Services
• Nicole Sullens	Professional Services
• Joely Trujillo	Professional Services
• Mike Trujillo	Professional Services
• Vicki Chavez	Professional Services
• Harry Tackett	Professional Services
• Catherine Skelton	Professional Services
• Duman Tomer	Professional Services-PED IGA
• George Ballantine	Ancillary
• Barbara Krueger	Ancillary
• Elena Velasco	Ancillary
• Caroline Yamashiro	Ancillary
• Desiree Hirdman	Ancillary
• Elizabeth Diller	Ancillary
• Virginia Bejarano	Ancillary
• Patricia Vigil	Ancillary
• Omar Vega	Ancillary
• Kaitlyn Oliveira	Ancillary
• Annette Brooks	Ancillary
• Laarni Herbert	Ancillary
• Daniela Imre	Ancillary
• Elizabeth Ackerman	Ancillary
• Maria Crisostomo	Ancillary
• Maureen Hickey	Professional Services-TAP
• Maricela Rincon	Professional Services-LEAP
• Kelli Isakson	Ancillary
• Jaclyn Roy	Professional Services-PED IGA
• Aimee Parra	LEAP Coach
• Carla Perea	Ancillary
• Roberto Caze	Ancillary
• Margaret Solan	Ancillary
• Julie McIntyre	Ancillary
• Denise Harp	Ancillary
• Erminia Bresler	Office

- Michelle Romero — Ancillary
- Susan Pepper-Jojola — Ancillary
- Denise Quicero — Ancillary
- Denise Balderas — Professional Services-SITE
- Amanda Burns — Ancillary
- Gregory Garcia — Ancillary
- Joelle Bracken — Ancillary
- Alejandra Gonzalez — Professional Services-PED Comm. Schools
- Brenda Juvrud — Ancillary
- Lucy Brockman — Ancillary

New Staff Contracts Received for 2025-2026

- Mandy Cardjal — Purchasing Specialist
- Jacquelyn Archuleta-Staehlin — Professional Services
- Daniel Parker — Professional Services-ALD
- Paul Balderamos — Ancillary Services
- Brenda Juvrud — Ancillary Services
- Becky Spinar — Ancillary Services
- Jocelyn Benavides — Ancillary Services
- Antonia Maldonado — Ancillary Services
- Joanna Tulabing — Professional Services-PED IGA
- Daniel Peregrino — Ancillary Services
- Deandra Pierre-Louise — Ancillary Services
- Vanessa Gualeni — Ancillary Services
- Lauren Cohen — Ancillary Services
- Angelina Casaus — Ancillary Services
- Amy Melia — Ancillary Services
- Laurel Vogue — Ancillary Services
- Brandi Ricci — Ancillary Services
- Randall Piper — Professional Services
- Tiffany Sandoval — Professional Services-PED Comm. Schools
- Cindy Sims — Professional Services-ALD
- Sonia Lawson — Professional Services-TAP
- Aneeqa Shah — Ancillary Services
- Mariela Narvaez — Ancillary Services
- Casey Mark Garcia — Professional Services-SITE
- Lucy Brockman — Ancillary Services
- Erica Bearman — Professional Services
- Marc Space — Professional Services
- Victoria Watson-Morales — Purchasing Specialist
- Scott Tennant — Ancillary Services
- Villena Johnson — Professional Services-Comm. Schools

• Kamolpran Higgins	Professional Services-Comm. Schools
• Teresa Moore	Ancillary Services

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

For the Three Months Ending Wednesday, September 30, 2026

	September	YTD
EXTRAORDINARY REVENUE	$0.00	$0.00
A/R-A/P CLEARING ACCOUNT	(0.78)	(5,268.25)
	(0.78)	(5,268.25)
INSURANCE		
Insurance-Revenue	0.00	0.00
Insurance Expense	0.00	0.00
	0.00	0.00
HR-Sp Ed Consulting		
HR-Sp Ed Revenue	0.00	0.00
HR-Sp Ed Expense	11,960.53	35,866.28
	(11,960.53)	(35,866.28)
Professional Services		
Professional Services-Revenue	576,582.57	839,879.64
Professional Services-Expense	534,266.83	900,201.04
	42,315.74	(60,321.40)
PLACEMENT SERVICES		
Placement Services-Revenue	670.00	66,800.00
Placement Services-Expense	6.69	35,376.79
	663.31	31,423.21
MEDICAID		
Medicaid-Revenue	0.00	(14,749.62)
Medicaid-Expense	0.00	(13,875.56)
	0.00	(874.06)
FOOD		
Food-Revenue	14,398.48	21,606.37
Food-Expense	0.00	0.00
	14,398.48	21,606.37
PROCUREMENT		
Procurement-Revenue	23,657,543.60	77,270,503.90
Procurement-Expense	23,426,851.53	76,441,420.89
	230,692.07	829,083.01
AEPA		
AEPA-Revenue	1,729,999.73	5,491,309.02
AEPA-Expense	1,706,924.85	5,407,133.51
	23,074.88	84,175.51
Idaho Expansion		
Idaho Revenue	0.00	0.00
Idaho Expense	30,573.33	44,044.44
	(30,573.33)	(44,044.44)

Utah Expansion		
Utah Revenue	0.00	0.00
Utah Expense	5,306.26	91,184.03
	(5,306.26)	(91,184.03)
ANCILLARY		
Ancillary-Revenue	1,378,374.89	1,740,791.41
Ancillary-Expense	1,218,367.55	1,725,997.27
	160,007.34	14,794.14
INSERVICES		
Inservices-Revenue	6,066.25	105,666.25
Inservices-Expense	12,062.73	23,317.97
	(5,996.48)	82,348.28
MEETINGS		
Meetings-Revenue	0.00	0.00
Meetings-Expense	1,981.13	3,650.65
	(1,981.13)	(3,650.65)
SITE		
SITE Revenue	0.00	7,200.00
SITE Expense	58,819.37	140,040.86
	(58,819.37)	(132,840.86)
TAP		
TAP- Revenue	61,060.96	83,814.24
TAP - Expense	36,690.08	95,720.51
	24,370.88	(11,906.27)
ALD		
ALD Revenue	25,610.83	291,816.13
ALD Expense	40,944.17	123,936.98
	(15,333.34)	167,879.15
LEAP		
LEAP Revenue	227,312.18	281,376.18
LEAP Expense	136,757.33	392,096.71
	90,554.85	(110,720.53)
BUSINESS OFFICE		
Business Office-Revenue	0.00	0.00
Business Office-Expense	5,577.76	12,689.72
	(5,577.76)	(12,689.72)
EXECUTIVE DIRECTOR		
Executive Director-Revenue	0.00	0.00
Executive Director-Expense	12,430.67	45,058.93
	(12,430.67)	(45,058.93)
HUMAN RESOURCES		
Human Resources-Revenue	0.00	0.00
Human Resources-Expense	16,199.66	41,591.33
	(16,199.66)	(41,591.33)
TECHNOLOGY		

Technology-Revenue	0.00	0.00
Technology-Expense	65,528.29	143,482.02
	(65,528.29)	(143,482.02)
ENTITY		
Entity-Revenue	46,454.85	151,664.62
Entity-Expense	374,387.37	812,181.11
	(327,932.52)	(660,516.49)
PROFIT/(LOSS)	28,437.43	(168,705.59)

Cooperative Educational Services
STATEMENT OF NET ASSETS
For the Three Months Ending Wednesday, September 30, 2026

CASH	
Operating BOA	$19,741,521.37
OSI Account	0.00
Petty Cash	200.00
TOTAL CASH	19,741,721.37
ACCOUNTS RECEIVABLE	30,847,266.69
Lease Receivable Current Portion	67,969.00
PREPAID EXPENSES	304,049.25
ACCRUED REVENUE	0.00
OTHER RECEIVABLES	70.22
TOTAL CURRENT ASSETS	50,961,076.53
EQUIPMENT	
Ancillary	0.00
Accum Dep Anc	0.00
Furnishings	993,626.77
Accum Dep Furn	(806,731.11)
Vehicles	590,084.36
Accum Dep Veh	(308,973.47)
Software	393,157.73
Accum Dep Software	(94,883.78)
SBITA Right to use Asset	1,689,601.14
SBITA Amortization	0.00
NET EQUIPMENT	2,455,881.64
PROPERTY	
Land	410,888.64
Building 4216	296,135.47
Building 10601	5,475,285.45
Accum Dep Bldg 4216	(249,486.68)
Accum Dep Bldg 10601	(763,022.81)
Improvements 4216	687,717.41
Accum Dep Imp 4216	(567,150.58)
Improvements 10601	630,410.81
Accum Dep Imp 10601	(43,904.79)
NET PROPERTY	5,876,872.92
TOTAL EQUIPMENT & PROPERTY	8,332,754.56
OTHER ASSETS	
Investment in SSC	0.00
Lease Receivable Noncurrent Portion	910,467.00
TOTAL OTHER ASSETS	910,467.00
TOTAL ASSETS	$60,204,298.09

ACCOUNTS PAYABLE	37,318,102.61
ACCRUED EXPENSES	
Ancillary Payroll	0.00
Expenses	0.00
Compensated Absenses	231,030.36
TOTAL ACCRUED EXPENSES	231,030.36
SUMMER INSURANCE PREMIUMS	(95,142.62)
PAYROLL TAXES PAYABLE	55,683.43
EMPLOYEE BENEFITS PAYABLE	32,339.76
AEPA	0.00
MEMBER CREDIT LIABILITY	400,000.00
DEFERRED REVENUE	540.94
Mortgage Payable	3,602,008.54
Mortgage Payable - Current Portion	347,729.91
PPP Loan	0.00
Fiscal Agency Liability - NMPFMA	31,825.29
TOTAL LIABILITIES	41,924,118.22
Deferred Inflows Leases	945,958.00
NET ASSETS	17,502,927.46
CURRENT CHNG in NET ASSETS-PROFIT/(LOSS)	(168,705.59)
TOTAL NET ASSETS	17,334,221.87
TOTAL LIABILITIES & NET ASSETS	$60,204,298.09

Sandia Synergy Center
Financial Summary
9/30/2026

	August	September	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	1,792,777.82	1,818,019.37	25,241.55
Cash - Security Deposits BOA - SSC	27,805.11	27,814.25	9.14
Accounts Receivable - SSC	260,707.10	272,307.87	11,600.77
Lease Receivable Current Portion	169,168.00	169,168.00	0.00
Lease Receivable Noncurrent Portion	483,780.00	483,780.00	0.00
Prepaid Expenses - SSC	0.00	0.00	0.00
Fixed Assets	2,731,912.72	2,708,639.56	(23,273.16)
Total Assets	5,466,150.75	5,479,729.05	13,578.30
Accounts Payable - SSC	0.00	0.00	0.00
Deferred Rent - SSC	0.00	0.00	0.00
Deferred Inflows Leases	573,370.00	573,370.00	0.00
Tenant Deposits - SSC	27,291.03	27,291.03	0.00
Total Liabilities	600,661.03	600,661.03	0.00
Investment form CES	3,250,804.85	3,250,804.85	0.00
Fund Balance - SSC	1,545,919.79	1,545,919.79	0.00
Profit & Loss - SSC	0.00	0.00	0.00
Profit/(Loss)	68,765.08	82,343.38	13,578.30
Total Fund Balance	4,865,489.72	4,879,068.02	13,578.30
Total Liabilities & Fund Balance	5,466,150.75	5,479,729.05	13,578.30
Total Revenue	(81,459.67)	(121,457.91)	(39,998.24)
Total Expense	12,694.59	39,114.53	26,419.94
(Profit)/Loss	(68,765.08)	(82,343.38)	(13,578.30)
Revenue - Rent - SSC	(54,363.22)	(82,234.01)	(27,870.79)
Revenue - Passthru Maintenance - SSC	0.00	0.00	0.00
Revenue - Passthru Electricity - SSC	(2,063.03)	(2,063.03)	0.00
Revenue - CAM - SSC	(17,365.00)	(26,047.50)	(8,682.50)
Revenue - Interest Tenant Deposits - SSC	(9.44)	(18.58)	(9.14)
Revenue - Misc - SSC	0.00	0.00	0.00
Revenye - Interest - SSC	(703.78)	(703.78)	0.00
Revenue - Investment - SSC	(6,955.20)	(10,391.01)	(3,435.81)
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	23,273.16	23,273.16
Property Insurance - SSC	0.00	0.00	0.00
Property Tax - SSC	0.00	0.00	0.00
Janitorial - CAM - SSC	1,076.26	1,727.39	651.13
Janitorial Supplies - CAM - SSC	226.00	226.00	0.00
Contract Maintenance - CAM - SSC	0.00	0.00	0.00
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	376.68	376.68	0.00
Safety Equip & Maint - CAM - SSC	0.00	0.00	0.00
Roof Repairs - CAM - SSC	0.00	0.00	0.00
Electricity - CAM - SSC	1,431.42	1,431.42	0.00
Gas - CAM - SSC	37.49	37.49	0.00
Water & Sewer - CAM - SSC	1,789.20	3,521.78	1,732.58
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	154.98	154.98	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	1,418.51	2,181.58	763.07
Snow Removal - CAM - SSC	0.00	0.00	0.00
Window Washing - CAM - SSC	0.00	0.00	0.00
Association Fees - CAM - SSC	2,873.80	2,873.80	0.00
Management Fees Contract - CAM - SSC	0.00	0.00	0.00
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	1,242.10	1,242.10	0.00
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
Electricty Passthru - SSC	2,068.15	2,068.15	0.00
Maintenance Passthru - SSC	0.00	0.00	0.00
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

COOPERATIVE EDUCATIONAL SERVICES
CHECK REGISTER

May 16, 2026 through October 20, 2026

Check Number	Date	Payee	Amount
244057	5/19/2026	Southwest Abatement Inc	30,607.38
244058	5/22/2026	Audio Enhancement, Inc.	37,986.09
244059	5/22/2026	Central Consolidated Schools	36,092.67
244060	5/22/2026	Coyote Cabling	3,981.26
244061	5/22/2026	Embassy Suites Albuquerque Hotel and Spa	10,957.57
244062	5/22/2026	ESA Construction Inc	42,939.62
244063	5/22/2026	City of Eunice	1,408.02
244064	5/22/2026	E-Z-I Construction	29,746.16
244065	5/22/2026	Hansen & Prezzano/Builders LLC	14,275.64
244066	5/22/2026	HB Construction of Albuquerque Inc	126,371.73
244067	5/22/2026	Moutain Vector Energy	7,576.17
244068	5/22/2026	National Pavement Partners, LLC	750.04
244069	5/22/2026	New Mexico Highlands University	1,000.00
244070	5/22/2026	Polson & Grady Ltd.	60,905.56
244071	5/22/2026	RSM	15,399.01
244072	5/22/2026	Sandia Paper Co., Inc.	2,861.44
244073	5/22/2026	Sychar, LLC	521,545.30
244074	5/22/2026	Tutored by Teachers, Inc.	25,712.30
244075	5/22/2026	United Power Industries LLC	9,858.98
244076	5/22/2026	Van Amberg, Rogers, Yepa & Abeita LLP	10,009.56
244077	5/22/2026	Wenger Corporation	6,339.25
244090	5/29/2026	42 Construction LLC	270,617.28
244091	5/29/2026	Albuquerque Asphalt, Inc.	231,153.81
244092	5/29/2026	Kina LLC	201.30
244093	5/29/2026	AT&T Mobility	139.61
244094	5/29/2026	Audio Enhancement, Inc.	313,547.94
244095	5/29/2026	Aztec Schools	2,854.30
244096	5/29/2026	Ballantine Communications	96.83
244097	5/29/2026	Coyote Cabling	39,408.78
244098	5/29/2026	Elephant Butte Irrigation District	1,232.08
244099	5/29/2026	ESA Construction Inc	154,615.02
244100	5/29/2026	Daiohs	460.53
244101	5/29/2026	Four Rivers, Inc.	75,742.80
244102	5/29/2026	Hansen & Prezzano/Builders LLC	24,946.34
244103	5/29/2026	Havona Environmental, Inc.	10,027.59
244104	5/29/2026	Johnson Controls	7,133.05
244105	5/29/2026	Milestone Construction LLC	3,191.43
244106	5/29/2026	New Mexico Gas Company	51.89
244107	5/29/2026	PNM	1,244.10
244108	5/29/2026	Pojoaque Valley School District	1,274.09
244109	5/29/2026	Real Time Solutions Inc	2,243.98
244110	5/29/2026	Roswell Daily Record	74.62
244111	5/29/2026	RSM	14,846.39
244112	5/29/2026	Sagecore Technologies	25,439.86
244113	5/29/2026	The Santa Fe New Mexican	207.93
244114	5/29/2026	Sparks Office Supply	240.77
244115	5/29/2026	Staples	799.92
244116	5/29/2026	The Fitness Superstore	5,272.73
244117	5/29/2026	Truly Nolen	90.41
244118	5/29/2026	Tutored by Teachers, Inc.	28,054.62
244119	5/29/2026	Zoom Video Communications, Inc.	121.61
244120	6/2/2026	Atrios Catering	11,173.63
244121	6/2/2026	Celina's Biscochitos	417.05
244122	6/5/2026	Access Communication Group LLC	77,815.99
244123	6/5/2026	Acme Environmental Inc	2,365.10

244124	6/5/2026 AFLAC	1,188.01
244125	6/5/2026 Allstate Benefits	115.18
244126	6/5/2026 American Fidelity Assurance Co	546.94
244127	6/5/2026 Andrew Montoya	500.00
244128	6/5/2026 Ballantine Communications	173.91
244129	6/5/2026 Colonial Life & Accident Insurance Company	2,933.47
244130	6/5/2026 Edmentum, Inc.	52,341.83
244131	6/5/2026 ESA Construction Inc	147,398.53
244132	6/5/2026 Daiohs	92.40
244133	6/5/2026 Four Rivers, Inc.	332,422.18
244134	6/5/2026 GoTo Communications	843.36
244135	6/5/2026 Hansen & Prezzano/Builders LLC	85,202.38
244136	6/5/2026 JC Electrical Service, LLC	17,823.94
244137	6/5/2026 Johnson Controls Fire Protection	565.15
244138	6/5/2026 Laroc Refrigeration - Metal Division, Inc.	29,356.52
244139	6/5/2026 Lobo Internet Services	840.00
244140	6/5/2026 VOID	-
244141	6/5/2026 Nieto Custom Builders, Inc.	16,504.47
244142	6/5/2026 NCS Pearson Inc.	240.00
244143	6/5/2026 RSM	6,360.86
244144	6/5/2026 Safeguard Business Systems	662.95
244145	6/5/2026 The Santa Fe New Mexican	67.62
244146	6/5/2026 Southwest Abatement Inc	17,975.76
244147	6/5/2026 Sychar, LLC	318,739.09
244148	6/5/2026 United Way of North Central New Mexico, Inc.	300.00
244149	6/5/2026 VSC Fires & Security, Inc.	50,465.69
244150	6/5/2026 Victoria's Sunset LLC	3,234.12
244151	6/5/2026 First Financial Administrators, Inc.	9,477.79
244152	6/12/2026 Alb Bernalillo Co Water Utility Author	782.26
244153	6/12/2026 Albuquerque Publishing Company	334.93
244154	6/12/2026 Audio Enhancement, Inc.	112,781.14
244155	6/12/2026 Charley Carroll	348.40
244156	6/12/2026 Cuba Independent Schools	29,193.01
244157	6/12/2026 Desert Peak Architects, PC	9,718.88
244158	6/12/2026 ESA Construction Inc	2,616.65
244159	6/12/2026 Four Rivers, Inc.	75,434.27
244160	6/12/2026 Imagine Learning Inc	493,826.17
244161	6/12/2026 Level 3 Communications	1,492.00
244162	6/12/2026 Milestone Construction LLC	60,643.00
244163	6/12/2026 Millennium Communications Corp	110,265.91
244164	6/12/2026 Mister Car Wash	172.20
244165	6/12/2026 Moutain Vector Energy	7,427.78
244166	6/12/2026 New Mexico Out-of-School Time Network	22,193.39
244167	6/12/2026 Roswell Daily Record	41.52
244168	6/12/2026 RSM	2,100.31
244169	6/12/2026 Sagecore Technologies	23,429.30
244170	6/12/2026 Terracon Consultants	7,268.64
244171	6/12/2026 Van Amberg, Rogers, Yepa & Abeita LLP	5,556.29
244172	6/12/2026 Vigil & Associates Architectural Group PC	17,011.24
244173	6/19/2026 Albuquerque Public Schools	12,925.79
244174	6/19/2026 VOID	-
244175	6/19/2026 Audio Enhancement, Inc.	14,095.67
244176	6/19/2026 Central New Mexico College	4,650.00
244177	6/19/2026 Coyote Cabling	9,683.15
244178	6/19/2026 Developing Minds, Inc.	10,000.00
244179	6/19/2026 Embassy Suites Albuquerque Hotel and Spa	2,085.23
244180	6/19/2026 Daiohs	332.75
244181	6/19/2026 Floor Tech Contracting LLC	14,600.86
244182	6/19/2026 Four Rivers, Inc.	315,609.00
244183	6/19/2026 Givens Pursley LLP	852.50
244184	6/19/2026 Havona Environmental, Inc.	33,410.00

244185	6/19/2026 Johnson Controls Fire Protection	565.14
244186	6/19/2026 L & T Services, Inc. DBA Living Water Stewards	294.89
244187	6/19/2026 L.E.M. Systems, LLC	82,416.66
244188	6/19/2026 National Pavement Partners, LLC	13,981.88
244189	6/19/2026 PowerLine Technologies	6,568.09
244190	6/19/2026 Roofs, Inc.	759,979.02
244191	6/19/2026 RSM	2,592.00
244192	6/19/2026 Serco Fencing Inc	13,382.72
244193	6/19/2026 Spear D Construction (TLC Company Inc)	367,746.79
244194	6/19/2026 Sychar, LLC	417,889.06
244195	6/19/2026 Terracon Consultants	17.78
244196	6/19/2026 Trane U.S.Inc.	1,008.14
244197	6/19/2026 Trinity Electric LLC	52,038.29
244198	6/19/2026 Truly Nolen	90.41
244199	6/19/2026 Tutored by Teachers, Inc.	35,439.70
244200	6/19/2026 United States Postal Service	99.16
244201	6/19/2026 US Today Media	544.88
244202	6/19/2026 Utah League of Cities and Towns	7,500.00
244203	6/19/2026 WPS	881.10
244204	6/26/2026 AAA Restoration & Construction Services, Inc.	363,623.29
244205	6/26/2026 Albuquerque Asphalt, Inc.	304,819.55
244206	6/26/2026 Audio Enhancement, Inc.	4,135.82
244207	6/26/2026 Coyote Cabling	4,833.35
244208	6/26/2026 Conti Energy Control LLC	1,003.45
244209	6/26/2026 ESA Construction Inc	83,351.60
244210	6/26/2026 L & T Services, Inc. DBA Living Water Stewards	46,709.17
244211	6/26/2026 L.E.M. Systems, LLC	130,857.42
244212	6/26/2026 Milestone Construction LLC	41,835.90
244213	6/26/2026 Poweron Technology Services, LLC	11,264.86
244214	6/26/2026 RSM	161.04
244215	6/26/2026 Sagecore Technologies	23,675.49
244216	6/26/2026 Serco Fencing Inc	129,348.84
244217	6/26/2026 Southwest Abatement Inc	11,119.25
244218	6/26/2026 Exhib-it!	1,140.83
244219	6/26/2026 Spear D Construction (TLC Company Inc)	172,475.56
244220	6/26/2026 Tutored by Teachers, Inc.	8,807.90
244221	6/26/2026 Wenger Corporation	778.35
244222	6/26/2026 Zoom Video Communications, Inc.	107.63
244223	7/2/2026 42 Construction LLC	15,590.90
244224	7/2/2026 Coyote Cabling	318,000.81
244225	7/2/2026 Daniels Heating and Air Conditioning, LLC	317,754.87
244226	7/2/2026 Eastern New Mexico University	1,200.00
244227	7/2/2026 J29 Enterprises, LLC	52,919.90
244228	7/2/2026 Lente's Painting, Inc.	32,024.13
244229	7/2/2026 VOID	-
244230	7/2/2026 Moutain Vector Energy	31,887.15
244231	7/2/2026 New Mexico Out-of-School Time Network	49,150.10
244232	7/2/2026 Nine Degrees Construction, LLC	253,463.32
244233	7/2/2026 Perimeter Ironwork Fence & Block LLC	228,936.49
244234	7/2/2026 Positive Energy, Inc.	117,454.84
244235	7/2/2026 Snider Electric Inc.	41,346.20
244236	7/2/2026 Young Guns Construction LLC	2,085.77
244237	7/10/2026 AAA Restoration & Construction Services, Inc.	62,025.05
244238	7/10/2026 Albuquerque Asphalt, Inc.	824,987.46
244239	7/10/2026 Apex Technologies LLC	17,362.41
244240	7/10/2026 Audio Enhancement, Inc.	120,581.12
244241	7/10/2026 Coyote Cabling	7,580.07
244242	7/10/2026 ESA Construction Inc	61,160.30
244243	7/10/2026 Facility Solutions Group	106,744.93
244244	7/10/2026 Floor Tech Contracting LLC	40,237.58
244245	7/10/2026 Four Rivers, Inc.	101,044.37

244246	7/10/2026 Integration & Control Solutions	21,424.27
244247	7/10/2026 Jer & Co Elevators LLC	31,115.68
244248	7/10/2026 National Pavement Partners, LLC	96,370.89
244249	7/10/2026 PowerLine Technologies	6,177.32
244250	7/10/2026 RMKM Architecture, P.C.	31,879.19
244251	7/10/2026 PlayScapers Inc.	66,957.54
244252	7/10/2026 Spear D Construction (TLC Company Inc)	423,850.33
244253	7/10/2026 Sychar, LLC	181,204.48
244254	7/10/2026 United Power Industries LLC	7,565.54
244255	7/10/2026 Zia Tech Automation Servces LLC	23,902.89
244256	7/17/2026 AFLAC	1,188.01
244257	7/17/2026 Alb Bernalillo Co Water Utility Author	894.66
244258	7/17/2026 Kina LLC	603.67
244259	7/17/2026 Allstate Benefits	115.18
244260	7/17/2026 American Fidelity Assurance Co	546.94
244261	7/17/2026 American Pro Builders LLC	17,902.41
244262	7/17/2026 Apex Technologies LLC	15,201.03
244263	7/17/2026 AT&T Mobility	36.40
244264	7/17/2026 Ballantine Communications	110.35
244265	7/17/2026 Chaves County	64.25
244266	7/17/2026 City of Las Cruces	5,585.36
244267	7/17/2026 Colonial Life & Accident Insurance Company	2,933.47
244268	7/17/2026 Coyote Cabling	3,496.05
244269	7/17/2026 Cuba Independent Schools	1,237.69
244270	7/17/2026 Education Plus	35,350.00
244271	7/17/2026 ESA Construction Inc	32,425.82
244272	7/17/2026 Eunice Schools	825.81
244273	7/17/2026 Daiohs	92.40
244274	7/17/2026 First Financial Administrators, Inc.	3,880.16
244275	7/17/2026 Four Rivers, Inc.	157,500.00
244276	7/17/2026 Jer & Co Elevators LLC	13,194.06
244277	7/17/2026 Johnson Controls Fire Protection	14,310.59
244278	7/17/2026 Level 3 Communications	746.00
244279	7/17/2026 Lincoln County	60,676.69
244280	7/17/2026 Lobo Internet Services	840.00
244281	7/17/2026 Milestone Construction LLC	10,873.50
244282	7/17/2026 Mister Car Wash	68.88
244283	7/17/2026 Moutain Vector Energy	50,327.75
244284	7/17/2026 New Horizon Window Cleaning	646.56
244285	7/17/2026 New Mexico Gas Company	45.59
244286	7/17/2026 New Mexico Out-of-School Time Network	17,766.81
244287	7/17/2026 New Mexico Association of School Business Officials	15,990.00
244288	7/17/2026 Perimeter Ironwork Fence & Block LLC	14,400.00
244289	7/17/2026 PNM	1,599.63
244290	7/17/2026 Powerhouse Events LLC	2,500.00
244291	7/17/2026 RSM	384.76
244292	7/17/2026 Sagecore Technologies	24,906.45
244293	7/17/2026 The Santa Fe New Mexican	124.42
244294	7/17/2026 TLC Services, LLC	49,080.57
244295	7/17/2026 Trane U.S.Inc.	877.14
244296	7/17/2026 United States Postal Service	94.88
244297	7/17/2026 United Way of North Central New Mexico, Inc.	300.00
244298	7/17/2026 United Power Industries LLC	5,313.98
244299	7/17/2026 Victoria's Sunset LLC	3,285.25
244300	7/17/2026 Yearout Mechanical	1,696.17
244301	7/17/2026 Youth Development Inc	654.39
244302	7/17/2026 Albuquerque Publishing Company	228.78
244303	7/17/2026 Staples	24.96
244304	7/23/2026 Mentality Solutions	3,980.00
244305	7/24/2026 42 Construction LLC	221,670.61
244306	7/24/2026 Access Communication Group LLC	100,239.03

244307	7/24/2026 Apex Technologies LLC	58,840.90
244308	7/24/2026 Coyote Cabling	2,510.70
244309	7/24/2026 Crisis Prevention Institute	7,393.00
244310	7/24/2026 ESA Construction Inc	61,021.64
244311	7/24/2026 Hatch Valley Public Schools	357.75
244312	7/24/2026 GoTo Communications	844.78
244313	7/24/2026 MHS Inc	25.00
244314	7/24/2026 Mountain Professional Construction LLC	109,498.33
244315	7/24/2026 Moutain Vector Energy	7,540.74
244316	7/24/2026 National Pavement Partners, LLC	241,293.37
244317	7/24/2026 New Mexico Counties	15,000.00
244318	7/24/2026 Polson & Grady Ltd.	33,972.10
244319	7/24/2026 Safeguard Business Systems	3,076.68
244320	7/24/2026 Sagecore Technologies	24,537.15
244321	7/24/2026 Southwest Abatement Inc	9,099.41
244322	7/24/2026 VOID	-
244323	7/24/2026 To'hajiilee Community School Board of Education Inc	40,229.53
244324	7/24/2026 Vigil & Associates Architectural Group PC	8,906.80
244325	7/24/2026 Zoom Video Communications, Inc.	4,498.73
244326	7/31/2026 42 Construction LLC	520,373.37
244327	7/31/2026 Acme Environmental Inc	4,864.94
244328	7/31/2026 AFLAC	1,188.01
244329	7/31/2026 Allstate Benefits	115.18
244330	7/31/2026 American Fidelity Assurance Co	87.32
244331	7/31/2026 Apex Technologies LLC	654.31
244332	7/31/2026 AT&T Mobility	63.54
244333	7/31/2026 Colonial Life & Accident Insurance Company	2,933.47
244334	7/31/2026 Crisis Prevention Institute	200.00
244335	7/31/2026 e3 MSR West	910.00
244336	7/31/2026 First Financial Administrators, Inc.	3,880.16
244337	7/31/2026 Floor Tech Contracting LLC	86,424.87
244338	7/31/2026 Heights Plumbing & Heating Inc.	37,567.90
244339	7/31/2026 City of Hobbs	605.28
244340	7/31/2026 Johnson Controls Fire Protection	12,687.90
244341	7/31/2026 New Mexico Gas Company	45.80
244342	7/31/2026 PNM	2,340.75
244343	7/31/2026 Rio Gallinas School for Ecology and the Arts	312.50
244344	7/31/2026 RSM	3,392.32
244345	7/31/2026 Southwest Solid Waste Authority	5,090.45
244346	7/31/2026 Southwest Abatement Inc	11,281.69
244347	7/31/2026 Terracon Consultants	3,113.41
244348	7/31/2026 United Way of North Central New Mexico, Inc.	300.00
244349	7/31/2026 Van Amberg, Rogers, Yepa & Abeita LLP	6,390.10
244350	7/31/2026 NQuire Services Inc	522.50
244351	8/7/2026 Carver Electric, LLC	163,399.51
244352	8/7/2026 City of Hobbs	1,278.74
244353	8/7/2026 Coeur d'Alene Press	60.36
244354	8/7/2026 Coyote Cabling	65,118.45
244355	8/7/2026 Document Solutions, Inc. (DSI)	318.52
244356	8/7/2026 Embassy Suites Albuquerque Hotel and Spa	13,332.04
244357	8/7/2026 Conti Energy Control LLC	27,688.67
244358	8/7/2026 Four Rivers, Inc.	76,845.45
244359	8/7/2026 Harris Technology Services Inc	39.25
244360	8/7/2026 Havona Environmental, Inc.	18,011.61
244361	8/7/2026 HB Construction of Albuquerque Inc	386,358.24
244362	8/7/2026 J29 Enterprises, LLC	218,733.89
244363	8/7/2026 L.E.M. Systems, LLC	43,494.47
244364	8/7/2026 Level 3 Communications	746.00
244365	8/7/2026 Lobo Internet Services	840.00
244366	8/7/2026 Los Alamos County	3,865.51
244367	8/7/2026 Moutain Vector Energy	15,318.22

244368	8/7/2026 Riverside Insights	24,712.00
244369	8/7/2026 Roswell Daily Record	74.18
244370	8/7/2026 Sagecore Technologies	24,947.48
244371	8/7/2026 Southwest Abatement Inc	3,415.11
244372	8/7/2026 Spear D Construction (TLC Company Inc)	73,631.09
244373	8/7/2026 TeleData Technologies	2,690.63
244374	8/7/2026 Victoria's Sunset LLC	3,449.37
244375	8/7/2026 Vigil & Associates Architectural Group PC	8,988.33
244376	8/7/2026 Village of Angel Fire	344.07
244377	8/7/2026 Yearout Mechanical	7,104.02
244378	8/7/2026 Young Guns Construction LLC	34,155.22
244379	8/14/2026 42 Construction LLC	247,526.66
244380	8/14/2026 Academic Therapy Publications	8,064.00
244381	8/14/2026 Alb Bernalillo Co Water Utility Author	1,198.27
244382	8/14/2026 Ampere Design Inc.	49,019.61
244383	8/14/2026 Coyote Cabling	45,301.03
244384	8/14/2026 Facility Management Express LLC	59,085.18
244385	8/14/2026 Floor Tech Contracting LLC	61,664.66
244386	8/14/2026 GoTo Communications	844.78
244387	8/14/2026 VOID	-
244388	8/14/2026 Idaho State Publishing	64.24
244389	8/14/2026 Jefferson Star/Challis Messenger	63.24
244390	8/14/2026 Marriott Hotels & Resorts	17,381.44
244391	8/14/2026 Millennium Communications Corp	426.24
244392	8/14/2026 Mister Car Wash	344.40
244393	8/14/2026 Moutain Vector Energy	7,427.78
244394	8/14/2026 Nine Degrees Construction, LLC	232,696.65
244395	8/14/2026 Quadient Leasing USA, Inc.	259.86
244396	8/14/2026 RSM	2,867.73
244397	8/14/2026 Safeguard Business Systems	525.07
244398	8/14/2026 Spear D Construction (TLC Company Inc)	687,360.47
244399	8/14/2026 TPC HOLDINGS, INC.	75.52
244400	8/14/2026 Truly Nolen	101.17
244401	8/14/2026 United States Postal Service	115.46
244402	8/14/2026 Yearout Mechanical	4,266.91
244404	8/21/2026 Acme Environmental Inc	1,695.16
244405	8/21/2026 Cindy SooHoo	21.17
244406	8/21/2026 Coyote Cabling	6,917.84
244407	8/21/2026 Edmentum, Inc.	35,809.20
244408	8/21/2026 Daiohs	652.55
244409	8/21/2026 G Sandoval Construction	11,942.43
244410	8/21/2026 Havona Environmental, Inc.	1,224.77
244411	8/21/2026 Mobilease Modular Space Inc	286,971.62
244412	8/21/2026 RSM	12,430.90
244413	8/21/2026 Sagecore Technologies	25,809.15
244414	8/21/2026 Southwest Abatement Inc	41,858.40
244415	8/21/2026 Spear D Construction (TLC Company Inc)	73,631.09
244416	8/21/2026 Terralogic Document Systems Inc	1,109.56
244417	8/21/2026 Truly Nolen	101.17
244418	8/21/2026 Van Amberg, Rogers, Yepa & Abeita LLP	2,155.11
244419	8/21/2026 Integration & Control Solutions	78,568.15
244420	8/28/2026 AFLAC	1,116.51
244421	8/28/2026 Albuquerque Asphalt, Inc.	599,960.38
244422	8/28/2026 Allstate Benefits	115.18
244423	8/28/2026 American Fidelity Assurance Co	87.32
244424	8/28/2026 Colonial Life & Accident Insurance Company	2,933.47
244425	8/28/2026 Coyote Cabling	85,016.50
244426	8/28/2026 ESA Construction Inc	435,246.26
244427	8/28/2026 Daiohs	92.40
244428	8/28/2026 First Financial Administrators, Inc.	3,880.16
244429	8/28/2026 Heights Plumbing & Heating Inc.	11,611.25

244430	8/28/2026 MHS Inc	1,753.75
244431	8/28/2026 Moutain Vector Energy	68,326.70
244432	8/28/2026 New Mexico Activities Association	15,000.00
244433	8/28/2026 New Mexico Gas Company	56.45
244434	8/28/2026 Psychological Assessment RS	12,736.05
244435	8/28/2026 PNM	2,257.49
244436	8/28/2026 Porns & Associates Insurance Brokers Inc	50.00
244437	8/28/2026 RSM	916.97
244438	8/28/2026 Santa Fe Community College	3,977.50
244439	8/28/2026 Serco Fencing Inc	8,015.04
244440	8/28/2026 Southwest Abatement Inc	121,417.22
244441	8/28/2026 United Way of North Central New Mexico, Inc.	300.00
244442	8/28/2026 Victoria Santistevan	5,008.60
244443	8/28/2026 Youngs Homes	10,603.67
244444	8/28/2026 Zoom Video Communications, Inc.	107.63
244445	8/28/2026 National Pavement Partners, LLC	9,875.68
244446	9/4/2026 Apex Technologies LLC	25,809.91
244447	9/4/2026 Candor Threads	3,427.59
244448	9/4/2026 Continental Flooring Company	52,420.22
244449	9/4/2026 Filrn Prize Junior Holdings LLC	25,643.12
244450	9/4/2026 Daiohs	92.40
244451	9/4/2026 Gallup Inc.	3,112.52
244452	9/4/2026 Hansen & Prezzano/Builders LLC	93,160.48
244453	9/4/2026 Jer & Co Elevators LLC	2,817.08
244454	9/4/2026 GoTo Communications	844.78
244455	9/4/2026 L.E.M. Systems, LLC	42,879.53
244456	9/4/2026 Lente's Painting, Inc.	31,105.66
244457	9/4/2026 Lobo Internet Services	840.00
244458	9/4/2026 Milestone Construction LLC	23,192.23
244459	9/4/2026 Positive Energy, Inc.	38,488.86
244460	9/4/2026 RSM	2,415.53
244461	9/4/2026 Safeguard Business Systems	2,775.00
244462	9/4/2026 Sagecore Technologies	25,398.83
244463	9/4/2026 Southeastern NM Economic Development	22,266.27
244464	9/4/2026 Southwest Abatement Inc	4,652.56
244465	9/4/2026 United Power Industries LLC	1,669.69
244466	9/4/2026 Victoria's Sunset LLC	3,600.05
244467	9/4/2026 WPS	625.00
244468	9/11/2026 VOID	-
244469	9/11/2026 Continental Flooring Company	23,451.03
244470	9/11/2026 Control and Equipment Company	24,571.60
244471	9/11/2026 Coyote Cabling	32,168.05
244472	9/11/2026 Families & Youth Inc	24,924.60
244473	9/11/2026 Field Institute of Taos	8,124.26
244474	9/11/2026 Floor Tech Contracting LLC	7,511.85
244475	9/11/2026 Millennium Communications Corp	12,627.58
244476	9/11/2026 Mister Car Wash	413.28
244477	9/11/2026 Moutain Vector Energy	78,722.14
244478	9/11/2026 Roswell Daily Record	1.11
244479	9/11/2026 RSM	21,548.03
244480	9/11/2026 Southwest Abatement Inc	9,453.77
244481	9/11/2026 The [RE]Design Group	7,263.43
244482	9/11/2026 True Kids 1	22,916.29
244483	9/11/2026 The Club	1,439.03
244484	9/11/2026 United States Postal Service	132.57
244485	9/11/2026 US Today Media	105.92
244486	9/11/2026 Wenger Corporation	159,617.65
244487	9/11/2026 Level 3 Communications	1,492.00
244488	9/18/2026 42 Construction LLC	48,476.71
244489	9/18/2026 Alb Bernalillo Co Water Utility Author	1,204.92
244490	9/18/2026 Allen's Next Level Heating Cooling Refrigeration & Plumbing Inc	27,791.10

244491	9/18/2026 Coyote Cabling	1,439.43
244492	9/18/2026 DeMent Electric, Inc.	18,643.10
244493	9/18/2026 Families & Youth Inc	24,904.15
244494	9/18/2026 Film Prize Junior Holdings LLC	29,044.45
244495	9/18/2026 The Garden Mart, Inc.	23,380.85
244496	9/18/2026 Heights Plumbing & Heating Inc.	17,265.79
244497	9/18/2026 Jaramillo Accounting Group LLC	15,067.50
244498	9/18/2026 Jer & Co Elevators LLC	7,778.92
244499	9/18/2026 Lente's Painting, Inc.	70,177.46
244500	9/18/2026 Milestone Construction LLC	44,917.91
244501	9/18/2026 Nine Degrees Construction, LLC	772,072.06
244502	9/18/2026 New Mexico Alliance of Boys & Girls Clubs Inc	152,020.76
244503	9/18/2026 Sagecore Technologies	25,686.05
244504	9/18/2026 Serco Fencing Inc	27,164.37
244505	9/18/2026 STEMarts Lab	5,516.31
244506	9/18/2026 Tel/Logic Inc	94,349.74
244507	9/18/2026 TLC Services, LLC	1,139.08
244508	9/18/2026 United Power Industries LLC	1,667.29
244509	9/18/2026 Zia Youth Center Inc	2,160.77
244510	9/25/2026 Aidant Fire Protection Company	499.12
244511	9/25/2026 Albuquerque Asphalt, Inc.	14,578.23
244512	9/25/2026 AT&T Mobility	486.09
244513	9/25/2026 Petty Cash/CES	350.00
244514	9/25/2026 Coyote Cabling	10,502.17
244515	9/25/2026 Daktronics Inc	30,874.19
244516	9/25/2026 Double Down Party Co & Dealer School LLC	1,420.65
244517	9/25/2026 Explora Science Center & Childrens Museum of Albuquerque	14,134.81
244518	9/25/2026 Film Prize Junior Holdings LLC	19,140.24
244519	9/25/2026 Daiohs	332.75
244520	9/25/2026 Four Rivers, Inc.	238,184.99
244521	9/25/2026 Karen F. Romero	377.00
244522	9/25/2026 MHS Inc	1,352.50
244523	9/25/2026 Mountain Professional Construction LLC	300,336.22
244524	9/25/2026 Municipal Parking Services	75.00
244525	9/25/2026 National Dance Institute of New Mexico Inc	25,043.98
244526	9/25/2026 New Mexico State University	18,586.53
244527	9/25/2026 No Squad Youth Organization	4,308.55
244528	9/25/2026 Perimeter Ironwork Fence & Block LLC	97,384.29
244529	9/25/2026 Poms & Associates Insurance Brokers Inc	50.00
244530	9/25/2026 RSM	8,044.37
244531	9/25/2026 Safeguard Business Systems	1,853.94
244532	9/25/2026 Southwest Abatement Inc	9,827.53
244533	9/25/2026 Southwest Flooring Solutions, Inc.	4,068.50
244534	9/25/2026 STEMarts Lab	6,000.00
244535	9/25/2026 The Club	2,883.12
244536	9/25/2026 TriWest Fence LLC	384,074.35
244537	9/25/2026 United Power Industries LLC	9,468.22
244538	9/25/2026 Van Amberg, Rogers, Yepa & Abeita LLP	2,665.74
244539	9/25/2026 Youngs Homes	8,025.41
244540	9/25/2026 Zoom Video Communications, Inc.	107.63
244541	10/2/2026 Associated General Contractors of New Mexico	300.00
244542	10/2/2026 Carlsbad Municipal Schools	6,265.40
244543	10/2/2026 Control and Equipment Company	12,818.40
244544	10/2/2026 Coyote Cabling	13,528.16
244545	10/2/2026 DeMent Electric, Inc.	52,733.13
244546	10/2/2026 Enviroworks, LLC	429,678.68
244547	10/2/2026 Everon LLC	84,863.58
244548	10/2/2026 Families & Youth Inc	515.80
244549	10/2/2026 Four Rivers, Inc.	427,874.97
244550	10/2/2026 Hansen & Prezzano/Builders LLC	93,610.48
244551	10/2/2026 Heights Plumbing & Heating Inc.	24,325.78

244552	10/2/2026 Jer & Co Elevators LLC	7,778.92
244553	10/2/2026 GoTo Communications	847.30
244554	10/2/2026 Laroc Refrigeration - Metal Division, Inc.	29,356.52
244555	10/2/2026 Mountain Vector	57,446.93
244556	10/2/2026 The Playwell Group, Inc.	25,048.93
244557	10/2/2026 Sagecore Technologies	24,742.32
244558	10/2/2026 Santa Fe Community College	1,480.00
244559	10/2/2026 Serco Fencing Inc	3,278.69
244560	10/2/2026 Southwest Abatement Inc	1,723.67
244561	10/2/2026 Spear D Construction (TLC Company Inc)	141,570.40
244562	10/2/2026 TLC Plumbing & Utility	14,219.84
244563	10/2/2026 Wenger Corporation	19,673.73
244564	10/9/2026 AFLAC	1,058.87
244565	10/9/2026 Albuquerque Publishing Company	122.23
244566	10/9/2026 American Fidelity Assurance Co	87.32
244567	10/9/2026 Chama Valley Independent Schools	8,899.45
244568	10/9/2026 Colonial Life & Accident Insurance Company	2,933.47
244569	10/9/2026 Community Acttion Agency of Southern New Mexico	10,264.91
244570	10/9/2026 Coyote Cabling	8,778.92
244571	10/9/2026 Deseret News	115.60
244572	10/9/2026 EPS Learning	14,549.54
244573	10/9/2026 Film Prize Junior Holdings LLC	17,403.12
244574	10/9/2026 Daiohs	92.40
244575	10/9/2026 First Financial Administrators, Inc.	11,564.31
244576	10/9/2026 Kids Cook!	166.34
244577	10/9/2026 Level 3 Communications	746.00
244578	10/9/2026 Lobo Internet Services	840.00
244579	10/9/2026 New Mexico School Boards Association	5,000.00
244580	10/9/2026 No Squad Youth Organization	3,750.00
244581	10/9/2026 Perimeter Ironwork Fence & Block LLC	621,285.33
244582	10/9/2026 PowerLine Technologies	2,604.53
244583	10/9/2026 Porns & Associates Insurance Brokers Inc	387.45
244584	10/9/2026 RSM	916.97
244585	10/9/2026 RTS Learning Foundation Inc	2,130.39
244586	10/9/2026 Santa Fe Boys & Girls Club Inc	188,796.71
244587	10/9/2026 Santa Fe Public Schools	17,922.40
244588	10/9/2026 Southwest Hazard Control Inc	19,371.30
244589	10/9/2026 STEMarts Lab	5,000.00
244590	10/9/2026 Thrive Community School	892.78
244591	10/9/2026 United Way of North Central New Mexico, Inc.	300.00
244592	10/9/2026 Yearout Mechanical	2,290.27
244593	10/16/2026 42 Construction LLC	147,389.38
244594	10/16/2026 Alb Bernalillo Co Water Utility Author	1,363.94
244595	10/16/2026 Kina LLC	3,234.19
244596	10/16/2026 Audio Enhancement, Inc.	14,449.52
244597	10/16/2026 Coyote Cabling	6,371.77
244598	10/16/2026 DeMent Electric, Inc.	5,148.68
244599	10/16/2026 Daiohs	332.75
244600	10/16/2026 Havona Environmental, Inc.	2,276.78
244601	10/16/2026 HB Construction of Albuquerque Inc	414,082.68
244602	10/16/2026 Heights Plumbing & Heating Inc.	13,074.46
244603	10/16/2026 Jer & Co Elevators LLC	7,778.92
244604	10/16/2026 Karen F. Romero	57.00
244605	10/16/2026 Upchurch Enterprises DBA Mark's Plumbing	5,725.92
244606	10/16/2026 Mister Car Wash	309.96
244607	10/16/2026 Mountain Vector	45,216.57
244608	10/16/2026 New Mexico Gas Company	64.58
244609	10/16/2026 NCS Pearson Inc.	5,778.29
244610	10/16/2026 PNM	2,279.46
244611	10/16/2026 Poweron Technology Services, LLC	213,220.51
244612	10/16/2026 RSM	13,768.40

244613	10/16/2026 Sagecore Technologies	26,670.82
244614	10/16/2026 Truly Nolen	101.17
244615	10/16/2026 Tutor Doctor	100.99
244616	10/16/2026 United Power Industries LLC	1,208.37
244617	10/16/2026 United States Postal Service	108.84
244618	10/16/2026 Community Acttion Agency of Southern New Mexico	29,040.21
549		**25,307,315.91**

Approved this_____day of _____, 2026

Attest: _____

President, Executive Committee

CES PROCUREMENT - NEW CONTRACT AWARDS
November 2026

RFP	Awardee	Contract Number
RFP 2027-01 Design Professionals Category 1 Lot 1	McCLAIN + YU Architecture & Design LTD.	2027-01-C111-ALL
	SMPC, PA	2027-01-C112-ALL
	Fanning Bard Tatum Architects AIA Ltd	2027-01-C113-ALL
	Huitt-Zollars, Inc.	2027-01-C114-ALL
	Maxson Engineering NM LLC	2027-01-C115-ALL
	Dekker	2027-01-C116-ALL
	Living Designs Group Architects, LLC	2027-01-C117-ALL
	Greer Stafford / SJCF Architecture, Inc.	2027-01-C118-ALL
	Desert Peak Architects, P.C.	2027-01-C119-ALL
	Formative Architecture	2027-01-C1110-ALL
	Mitchell-Cruse and Associates, LLC	2027-01-C1111-ALL
	NCA Architects, LLC	2027-01-C1112-ALL
	Spears Horn Architects	2027-01-C1113-ALL
	Vigil & Associates Architectural Group, PC	2027-01-C1114-ALL
	Nine Degrees Architecture + Design, Inc.	2027-01-C1115-ALL
	Jorge Gonzales Architecture Design Studio	2027-01-C1116-ALL
	G. Donald Dudley Architect, Ltd.	2027-01-C1117-ALL
	Solero Architecture LLC	2027-01-C1118-ALL
	Molzen Corbin	2027-01-C1119-ALL
	RMKM Architecture P.C.	2027-01-C1120-ALL
	The Hartman & Majewski Design Group	2027-01-C1121-ALL
	Studio Southwest Architects, Inc	2027-01-C1122-ALL
	WHPacifice Inc. an NV5 Company	2027-01-C1123-ALL
	Modulus Architects, Inc.	2027-01-C1124-ALL
	Design Plus, LLC	2027-01-C1125-ALL
	Rodahl & Hummell Architecture, P.C.	2027-01-C1126-ALL
	Archis Architects, LLC.	2027-01-C1127-ALL
	Parkhill, Smith & Cooper, Inc.	2027-01-C1128-ALL
	Woven Architecture LLC	2027-01-C1129-ALL
	Wilson & Company Inc., Engineers & Architects	2027-01-C1130-ALL
	AKS Architecture, P.C.	2027-01-C1131-ALL
	Root Architects, Inc.	2027-01-C1132-ALL
	Studio d Architects	2027-01-C1133-ALL
	ARC Inc.	2027-01-C1134-ALL
	Aria Studio Consultants, Inc.	2027-01-C1135-ALL
	buffalo design architects	2027-01-C1136-ALL
	Stantec Consulting Services, Inc	2027-01-C1137-ALL
	ASA Architects, P.C.	2027-01-C1138-ALL
	Stephen Leos Architect LLC	2027-01-C1139-ALL
	Annissa Construction Inc.	2027-01-C1140-ALL
	Alpha Design, P.C.	2027-01-C1141-ALL
	bstk llc	2027-01-C1142-ALL
	Countryman & Co. Architecture	2027-01-C1143-ALL
	Tipton Engineering	2027-01-C1144-ALL 2027-01-C1145-ALL 2027-01-C1146-ALL

RFP	Awardee	Contract Number
	CIRE3 Architects LLC Chapman Harvey Architects, Inc.	
RFP 2027-01 Design Professionals Category 1 Lot 2	Dekker Consensus Planning, Inc. Populus Design + Planning Kimley-Horn and Associates, Inc. Mitchell Associates Inc Sites Southwest LLC Molzen Corbin Parkhill, Smith & Cooper, Inc. Morrow Reardon Wilkinson Miller, Ltd. Landscape Architects Desert Peak Architects, P.C.	2027-01-C121-ALL 2027-01-C122-ALL 2027-01-C123-ALL 2027-01-C124-ALL 2027-01-C125-ALL 2027-01-C126-ALL 2027-01-C127-ALL 2027-01-C128-ALL 2027-01-C129-ALL 2027-01-C1210-ALL
RFP 2027-01 Design Professionals Category 2 Lot 1	Huitt-Zollars, Inc. Horrocks LLC Miller Engineering Consultants, Inc. Engineering Analytics, Inc. Maxson Engineering NM LLC HDR Engineering, Inc. Miller Engineers, Inc. Dekker Kimley-Horn and Associates, Inc. GEOMAT LLC. QA Engineering Cobb, Fendley & Associates, Inc. Pettigrew & Associates PA Community Design Solutions, LLC Smith Engineering Company Molzen Corbin KWA Engineering & Building Science Co., Inc. Desert Peak Architects, P.C. RBM Engineering, Inc. WHPacific Inc an NV5 Company JSH Engineering Freese and Nichols, Inc. D.W.DUKES, LLC Square Root Services, LLC Testudo Engineering, Inc. Terracon Consultants, Inc. WSP USA Inc. Wilson & Company Inc., Engineers & Architects Bowman Consulting Group Ltd. Parkhill, Smith & Cooper, Inc. Water Works Engineers, LLC Lee Engineering Acme Engineering LLC Stantec Consulting Services, Inc Sakura Engineering and Surveying, Inc. Fanning, Fanning & Associates, Inc. Civil Transformations Inc.	2027-01-C211-ALL 2027-01-C212-ALL 2027-01-C213-ALL 2027-01-C214-ALL 2027-01-C215-ALL 2027-01-C216-ALL 2027-01-C217-ALL 2027-01-C218-ALL 2027-01-C219-ALL 2027-01-C2110-ALL 2027-01-C2111-ALL 2027-01-C2112-ALL 2027-01-C2113-ALL 2027-01-C2114-ALL 2027-01-C2115-ALL 2027-01-C2116-ALL 2027-01-C2117-ALL 2027-01-C2118-ALL 2027-01-C2119-ALL 2027-01-C2120-ALL 2027-01-C2121-ALL 2027-01-C2122-ALL 2027-01-C2123-ALL 2027-01-C2124-ALL 2027-01-C2125-ALL 2027-01-C2126-ALL 2027-01-C2127-ALL 2027-01-C2128-ALL 2027-01-C2129-ALL 2027-01-C2130-ALL 2027-01-C2131-ALL 2027-01-C2132-ALL 2027-01-C2133-ALL 2027-01-C2134-ALL 2027-01-C2135-ALL 2027-01-C2136-ALL 2027-01-C2137-ALL

RFP	Awardee	Contract Number
	Transmission & Distribution Services, LLC Tipton Engineering Bridgers & Paxton Consulting Engineers, Inc. Bohannan Huston, Inc. Specialized Engineering Solutions, Inc.	2027-01-C2138-ALL 2027-01-C2139-ALL 2027-01-C2140-ALL 2027-01-C2141-ALL 2027-01-C2142-ALL
RFP 2027-01 Design Professionals Category 2 Lot 2	Huitt-Zollars, Inc. Engineering Analytics, Inc. Miller Engineers, Inc. Cobb, Fendley & Associates, Inc. Desert Peak Architects, P.C. Community Design Solutions, LLC Pettigrew & Associates PA Smith Engineering Company Square Root Services, LLC Wilson & Company Inc., Engineers & Architects Parkhill, Smith & Cooper, Inc. Bowman Consulting Group Ltd. Stantec Consulting Services, Inc Sakura Engineering and Surveying, Inc. Transmission & Distribution Services, LLC Bohannan Huston, Inc. Bona Fide Surveying, LLC	2027-01-C221-ALL 2027-01-C222-ALL 2027-01-C223-ALL 2027-01-C224-ALL 2027-01-C225-ALL 2027-01-C226-ALL 2027-01-C227-ALL 2027-01-C228-ALL 2027-01-C229-ALL 2027-01-C2210-ALL 2027-01-C2211-ALL 2027-01-C2212-ALL 2027-01-C2213-ALL 2027-01-C2214-ALL 2027-01-C2215-ALL 2027-01-C2216-ALL 2027-01-C2217-ALL
RFP 2027-01 Design Professionals Category 3 Lot 1	Inberg Surveying Co Engineering Analytics, Inc. HDR Engineering, Inc. High Water Mark LLC GEOMAT LLC. Daniel B. Stephens & Associates, Inc. Miller Engineers, Inc. Lee Engineering Freese and Nichols, Inc. WSP USA Inc. Testudo Engineering, Inc. Square Root Services, LLC Terracon Consultants, Inc. D.W.DUKES, LLC Studio Southwest Architects, Inc Parkhill, Smith & Cooper, Inc. Water Works Engineers, LLC Bowman Consulting Group Ltd. Civil Transformations Inc. Transmission & Distribution Services, LLC Acme Engineering LLC Specialized Engineering Solutions, Inc.	2027-01-C311-ALL 2027-01-C312-ALL 2027-01-C313-ALL 2027-01-C314-ALL 2027-01-C315-ALL 2027-01-C316-ALL 2027-01-C317-ALL 2027-01-C318-ALL 2027-01-C319-ALL 2027-01-C3110-ALL 2027-01-C3111-ALL 2027-01-C3112-ALL 2027-01-C3113-ALL 2027-01-C3114-ALL 2027-01-C3115-ALL 2027-01-C3116-ALL 2027-01-C3117-ALL 2027-01-C3118-ALL 2027-01-C3119-ALL 2027-01-C3121-ALL 2027-01-C3120-ALL 2027-01-C3122-ALL

RFP	Awardee	Contract Number
RFP 2027-02 Professional Development and Specialized Training for Public Agencies	Crisis Prevention Institute, Inc. Capturing Kids' Hearts NuneX Enterprises LLC Pivotal Consulting ByYourSide Teaching Services, LLC VTac LLC. Plan Forward, LLC ASCEND ADVANCE INC WeConnect Bilingual Speech Therapy LLC ITSQuest, Inc. HB Construction School Specialty LLC Equity by Design Learning LLC Pacific OneSource Inc Globatech Solutions LLC lead4ward, LLC Staples Business Advantage Learners Edge LLC Kight & Associates, LLC Intentional Design Consulting Consortium On Reaching Excellence in Education, Inc. Good Measure Group LLC Lakeshore Learning Materials, LLC The Tides Center Creative Leadership Solutions	2027-02-C111-ALL 2027-02-C112-ALL 2027-02-C113-ALL 2027-02-C114-ALL 2027-02-C115-ALL 2027-02-C116-ALL 2027-02-C117-ALL 2027-02-C118-ALL 2027-02-C119-ALL 2027-02-C1110-ALL 2027-02-C1111-ALL 2027-02-C1112-ALL 2027-02-C1113-ALL 2027-02-C1114-ALL 2027-02-C1115-ALL 2027-02-C1116-ALL 2027-02-C1117-ALL 2027-02-C1118-ALL 2027-02-C1119-ALL 2027-02-C1120-ALL 2027-02-C1121-ALL 2027-02-C1122-ALL 2027-02-C1123-ALL 2027-02-C1124-ALL 2027-02-C1125-ALL
RFP 2027-03 Indoor-Outdoor Scoreboards-Marquees-Digital Signage and Related Equipment and Services Category 1 – Turnkey (Product, Equipment, Installations, Maintenance, Repair Services)	Document Solutions Inc E.P.N.M. Inc Electrical products of New Mexico Norcaon of New Mexico AK Sales & Consulting Inc	2027-03-C111-ALL 2027-03-C112-ALL 2027-03-C113-ALL 2027-03-C114-ALL
RFP 2027-03 Indoor-Outdoor Scoreboards-Marquees-Digital Signage and Related Equipment and Services Category 2 – Product and Equipment ONLY – No Installation	Norcon of New Mexico Document Solutions Inc AK Sales & Consulting Inc E.P.N.M. Inc Electrical products of New Mexico Watchfire Signs	2027-03-C211-ALL 2027-03-C212-ALL 2027-03-C213-ALL 2027-03-C214-ALL 2027-03-C215-ALL