

**STATEMENT
OF
OUTSTANDING CONTRACTS**

**Register of Contracts and Agreements
County of El Paso
As of April 13, 2007**

* Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
243rd District Court	08/08/21	07/06/09	97-40	\$37/hr.	-	Linda B. Trotter	-	Detention services	-	KK-97-069
243rd District Court	09/08/21	07/09/01	08-78	-	-	Criminal Justice Division	-	243rd Judicial District Court Drug Treatment	-	KK-07-134
34th District Court	-	08/09/01	08-154	-	-	Office of the Governor	-	Office of the Governor	-	KK-08-053
34th District Court	-	03/03/03	03-03	\$125.00/hr	-	Ray, Valdez, McChristian & Jeans	-	Legal Counsel	-	KK-03-037
34th District Court	-	03/02/03	03-11	\$125.00	-	Francisco Dominguez	-	Provide legal counsel	-	KK-03-036
34th District Court	-	03/08/20	03-249	\$1,168.00	-	IKON	-	Maintenance agreement	-	KK-03-355
34th District Court	05/08/21	03/08/29	03-279	-	-	Attorney General	-	Victim Coordinator & Liaison Grant	-	KK-03-401
34th District Court	03/12/21	03/01/01	03-285	-	-	Office of National Drug Control Policy	-	WTX HDTA Prosecution	-	KK-03-390
34th District Court	05/09/20	04/10/01	04-185	-	-	Hudspeth County	-	Compensation of ADA and other employees	-	KK-04-306
34th District Court	05/09/20	04/10/01	04-190	-	-	Hudspeth County	-	Assign a full time Assistant District Attorney	-	KK-04-306
34th District Court	07/08/21	06/09/01	07-04	-	-	Office of Attorney General	-	Victim Coordinator & Liaison Grant	-	KK-06-107
34th Judicial District	-	06/02/14	07-399	-	-	Office of Attorney General	-	Victim Assistance Program	-	KK-07-143
34th Judicial District	-	06/11/06	07-519	-	-	AMAG Software Support	-	Software support agreement	-	KK-06-393
34th Judicial District	07/08/21	06/09/01	07-531	-	-	City of El Paso	-	Creation of DIMS/Use of DIMS	-	KK-06-218
34th Judicial District	08/08/21	07/09/01	07-577	-	-	City of El Paso	-	Use of DIMS	-	KK-07-241
34th Judicial District	-	07/09/20	07-645	-	-	US Dept of Justice	-	Federal equitable sharing agreement	-	KK-07-144
388th District Court	04/10/21	03/11/01	03-260	\$50,723.00	-	Texas Department of Protective & Regulatory Services	-	Unified family court project	-	KK-04-016
388th District Court	-	04/04/19	04-111	-	-	UTEP	-	Legal psychology program agreement	-	KK-04-164
388th District Court	-	04/11-12/21	05-180	\$2,000.00	-	Almese Pranza	-	Professional services	-	KK-04-449
409th District Court	05/09/20	04/03/01	04-03	\$355,000	-	Criminal Justice Division	-	Juvenile Drug Court Program	-	KK-04-011
409th District Court	05/05/01	04/12/01	04-211	-	-	Ann Filora	-	Grant writing services agreement	-	KK-04-428
409th District Court	05/05/01	04/12/01	07-221	-	-	Ann Filora	-	Grant writing services agreement	-	KK-04-428
41st District Court	-	08/04/14	08-248	-	-	Wyndham	-	Jury sequestered	-	KK-08-138
65th District Court	02/08/21	02/06/01	02-196	-	-	Claudia Hernandez	Jessica White	Criminal Justice Division Project Spotlight	-	KK-02-274
65th District Court	05/09/29	02/09/20	02-284	\$400,000	-	Department of Health and Human Services	-	Treatment Drug Court	-	KK-02-439
65th District Court	04/09/29	03/09/20	03-50	-	-	Substance Abuse & Mental Health Services	-	Assist parents who have a drug or alcohol problem	-	KK-03-099
65th District Court	03/09/20	03/04/21	03-97	-	-	Aliviane No-AD Inc.	-	Impatient and outpatient treatment services	-	KK-03-140
65th District Court	04/09/20	03/10/01	03-270	\$17,650/yr child	-	LKG Enterprises	-	Development of evaluation process	-	KK-03-456
65th District Court	04/09/20	04/02/21	04-16	\$5,000.00	-	YWCA	-	Daycare services	-	KK-03-459
65th District Court	05/09/20	04/09/20	04-55	\$400,000.00	-	Providence Service Corporation	-	Family counseling services agreement	-	KK-04-060
65th District Court	05/09/20	04/10/01	04-163	-	-	Substance Abuse & Mental Health Services Admin.	-	Assist parents who have drug/alcohol problem	-	KK-04-074
65th District Court	05/07/18	04/07/19	04-181	-	-	Aliviane No-AD, Inc.	-	Drug testing services for 65th District Court	-	KK-04-262
65th District Court	05/09/20	04/10/01	04-189	-	-	Juan Ramos	-	Contractor services	-	KK-04-214
65th District Court	05/09/20	04/10/01	04-191	-	-	YMCA El Paso Del Norte Region	-	Provide daycare services to clients/6th DC	-	KK-04-263
65th District Court	04/12/21	04/10/01	04-192	-	-	LKG Enterprises, Inc.	-	Consultant services on evaluation processes	-	KK-04-265
65th District Court	06/09/20	05/05/01	05-94	Not to exceed \$6,000.00	-	Providence Service Corporation	-	Provide family counseling services	-	KK-04-266
65th District Court	06/09/20	05/10/01	05-245	-	-	Fernando Rodriguez	-	Single jurisdiction enforcement drug court	-	KK-05-199
65th District Court	06/09/20	05/10/01	05-246	-	-	Juan Ramos	-	Independent contractor services	-	KK-05-329
65th District Court	07/09/20	06/07/17	07-403	-	-	Fernando Rodriguez	-	Consultant agreement	-	KK-05-332
65th District Court	07/09/20	06/10/01	07-403	-	-	Belinda Actua	-	Consultant agreement	-	KK-05-334
65th District Court	07/09/20	06/10/01	07-603	-	-	Aliviane No-AD Inc	-	Family counseling services agreement	-	KK-06-326
65th District Court	07/09/20	06/10/01	07-604	-	-	Aliviane No-AD, Inc	-	Impatient & outpatient treatment	-	KK-06-320
65th District Court	07/09/20	06/10/01	07-605	-	-	Aliviane No-AD, Inc	-	Drug Testing Services	-	KK-06-320
65th District Court	08/06/20	06/09/15	08-230	-	-	LKG Enterprises	-	Evaluation services agreement	-	KK-06-321
65th District Court	06/09/20	06/04/01	06-259	-	-	Pinnacle Services	-	Family counseling services agreement	-	KK-06-325
65th District Court	06/09/20	06/03/13	07-13	-	-	National Council of Juvenile & Family Court Judges	-	2nd amendment to juvenile delinquency guidance	-	KK-07-388
65th District Court	07/02/28	06/03/22	07-14	-	-	Access Drug Testing Inc.	-	Amendment 1 - Outpatient/Inpatient treatment of	-	KK-07-380
65th District Court	07/02/28	06/10/01	07-423	-	-	Access Drug Testing Inc.	-	Drug testing services for 65th District Court	-	KK-06-096
65th District Court	07/02/28	06/03/22	07-14	-	-	Pinnacle Services	-	Evaluation services agreement	-	KK-06-075
65th District Court	07/02/28	06/10/01	07-423	-	-	Pinnacle Services	-	Amendment #1 to agreement w/Pinnacle	-	KK-06-074
65th District Court	07/02/28	06/03/22	07-14	-	-	LKG Enterprises	-	Project progress report	-	KK-07-063
65th District Court	07/02/28	06/03/22	07-14	-	-	LKG Enterprises	-	Amendment #1	-	KK-06-098
65th District Court	07/02/28	06/03/22	07-14	-	-	LKG Enterprises	-	Targeted Capacity Expansion/Project REST	-	KK-04-152
Adult Probation	88/09/20	88/04/15	88-16	Monthly of \$3,17.39 and \$560	4/15/88-4/30/88 & 5/1/88-9/30/88	Laurice M. Ayoub	None	Rental of 5500 N Doniphan	-	-
Adult Probation	95/09/20	94/09/20	94-53	\$1,150.00	Monthly	Valley Plaza Office Park	-	Lease - 5470 Doniphan Drive	-	-
Adult Probation	94/09/20	92/10/01	93-26	\$1,400.00	Monthly	Hector & David Reyes	-	Lease - 3329 Montana	County	-
Adult Probation	95/09/20	94/10/01	94-65	\$2,000	Monthly	Riverside Shopping Center	-	Lease - 7380 Alameda, Building 1, Suites 3 & 4	-	-

**Register of Contracts and Agreements
County of El Paso
As of April 13, 2007**

Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Dates)	Second Party	Third Party	Subject	Payor	Reference #
Adult Probation	94/09/30	93/10/01	93-30	\$1,100.00	Monthly	Camino Del Valle Joint Venture	-	Lease - 5470 Doniphan	EPC	
Adult Probation	88/09/30	87/10/01	87-74	\$1,029/month	1st of each month	Piedras-Alameda Betterment Association	None	Lease 600 S Piedras	County	
Adult Probation	96/09/30	95/10/01	95-69	\$12,000.00	Monthly	Riverside Shopping Center	-	Lease agreement - 7580 Alameda, Suite 2	-	
Adult Probation	95/09/30	94/10/01	94-50	\$1,229.25	Monthly	West Prop. Inc.	-	Lease - 4747 Hondo Pass, Suites H & I	-	
Adult Probation	87/09/30	86/10/01	86-17	\$1,432/month	1st of month	Piedras-Alameda Betterment Association	-	Lease 600 S Piedras	County	
Adult Probation	94/09/30	93/10/01	93-25	\$2,366.00	Monthly	Albert Eger	-	Lease - 3401 Montana	County	
Adult Probation	89/09/30	88/10/01	88-36	\$6,720/year	Monthly	Camino Del Valle Joint Venture	None	Lease - 5500 Doniphan	County	
Adult Probation	92/09/30	91/10/01	91-24	\$1,750.00/month	Monthly	Stanton/Landmark Investments, Inc.	-	Lease - 1014 N. Stanton, Rooms #300-312	County	
Adult Probation	91/09/30	90/10/01	90-35	\$660/month	First	Eddie W. Karan	-	Lease - 4886 Hercules	County	
Adult Probation	88/09/30	87/10/01	87-83	\$1,008	Monthly	Mr. Albert Eger	None	Rental of 3401 Montana	-	KK-98-186
Adult Probation	-	58/08/20	98-100	\$17,005	-	The Software Group	-	Purchase of 11 Epson printers	-	
Adult Probation	94/09/30	93/10/01	93-28	\$1,030.00	Monthly	Riverside Shopping Center, Inc.	-	Lease - 7580 Alameda, #2	EPC	
Adult Probation	93/09/30	92/10/01	92-54	\$870.83/month	Monthly	Camino Del Valle J.V.	-	Lease - 5500 Doniphan	County	
Adult Probation	89/09/30	88/10/01	88-35	\$7,200/year	Monthly	Eddie W. Karan	None	Lease 4886 Hercules	County	
Adult Probation	87/09/30	86/10/01	86-18	\$603/month	1st of month	Albert Eger	None	Lease - 3401 Montana	County	
Adult Probation	91/09/30	90/11/01	90-37	\$1,000/month	First of month	Rubin Properties	None	Lease - 800 N. Zaragoza	County	
Adult Probation	88/09/30	87/10/01	87-63	\$12,096/year	\$1,008/month	Albert Eger	None	Lease 3401 Montana	County	
Adult Probation	95/09/30	94/10/01	94-55	\$3,325.32	Monthly	Sellers - Murry Joint Venture	-	Lease - 716 Texas	-	KK-00-296
Adult Probation	01/09/30	00/10/01	00-58	\$1,800.00	-	John Trien	-	Rental agreement - 9565 Dyer, Suite A	-	KK-00-297
Adult Probation	01/09/30	00/10/01	00-57	\$1,900.00	-	John T. Hellard	-	Rental agreement - 5470 Doniphan	-	KK-00-292
Adult Probation	01/09/30	00/10/01	00-56	\$2,600	-	John T. Hellard	-	Rental agreement - 3707 Admiral	-	KK-00-295
Adult Probation	01/09/30	00/10/01	00-50	\$3,880.00	-	GMS Investments and LeMarc Properties	-	Lease agreement - 7145 Industrial	-	KK-00-294
Adult Probation	01/09/30	00/10/01	00-49	\$1,843.00	-	River Oaks Properties	-	Lease agreement - 1605 George Dieter, Space 4	-	KK-00-293
Adult Probation	01/09/30	00/10/01	00-48	\$4,105.00	-	Sellers-Murry Joint Venture	-	Lease agreement - 716 Texas Street	-	KK-96-213
Adult Probation	97/09/31	96/10/01	96-68	\$1,703	Monthly	River Oaks Properties	-	Lease agreement - 1605 George Dieter #401	-	
Adult Probation	96/08/31	95/12/01	95-99	Not to exceed \$172,840	-	EPCADS	-	Substance abuse services	-	
Adult Probation	92/09/30	91/10/01	91-22	\$950.00/month	Monthly	Rubin Properties	-	Lease - 800 N. Zaragoza, Space W	County	KK-96-211
Adult Probation	97/09/31	96/10/01	96-51	\$1,200.00	Monthly	Riverside Shopping Center, Inc.	-	Lease agreement at Riverside Shopping Center	-	
Adult Probation	94/09/30	93/10/01	93-47	\$1,030.00/month	Monthly	Riverside Shopping Center, Inc.	-	Lease - 7580 Alameda, #1-3, Lab	County	
Adult Probation	92/09/30	91/10/01	91-18	\$2,241/month	Monthly	Albert Eger	-	Lease - 3401 Montana	County	
Adult Probation	89/09/30	88/10/01	88-37	\$12,096/year	Monthly	BMI Associates	None	Lease - 3401 Montana	County	
Adult Probation	91/09/30	90/10/15	90-34	\$1,300/month	First	Stanton/Landmark Investments, Inc.	-	Lease - 1014 N. Stanton	County	
Adult Probation	94/09/30	93/10/01	93-29	\$1,342.25	Monthly	G.G.S. Joint Venture	-	Lease - 4747 Hondo Pass	EPC	
Adult Probation	95/09/30	94/10/01	94-52	\$1,000.00	Monthly	Riverside Shopping Center, Inc.	-	Lease - 7580 Alameda, Suite 2	-	
Adult Probation	92/12/01	92/09/01	92-21	\$1,400/month	1st of Month	Hector and David Reyes	None	Lease - 3329 Montana	County	
Adult Probation	98/09/30	97/10/01	97-82	\$1,800	Monthly	John Trien	-	Lease agreement - 9565 Dyer, Suite A	-	KK-97-158
Adult Probation	96/11/30	95/10/01	95-66	\$20,134.68	Monthly	MSG Properties	-	Lease agreement - 1605 George Dieter	-	
Adult Probation	91/09/30	90/10/01	90-36	\$791,666/month	First	Camino Del Valle Joint Venture	-	Lease - 5500 Doniphan	County	
Adult Probation	95/09/30	94/10/01	94-51	\$2,484.33	Monthly	Albert Eger	-	Lease - 3401 Montana	County	
Adult Probation	93/09/30	92/10/01	92-57	\$2,241.00/month	Monthly	Albert Eger	-	Rental of 600 S Piedras Street	County	
Adult Probation	88/09/30	87/10/01	87-93	Monthly \$1,029 and \$1,379.50	10/87-12/87 and 01/88-09/88	Piedras-Alameda Betterment Association	None	Lease - 3401 Montana	County	
Adult Probation	91/09/30	90/10/01	90-38	\$1,441/month	First of month	Albert Eger	None	Lease - 3401 Montana	County	
Adult Probation	93/09/30	92/10/01	92-20	\$3,031.00/month	1st of Month	Sellers-Murry Joint Venture	None	Lease - 716 Texas	County	
Adult Probation	88/09/30	87/10/01	87-95	\$600	Monthly	Eddie W. Karan	None	Rental of 4886 Hercules, Ste H	-	KK-96-240
Adult Probation	97/09/30	96/10/01	96-53	\$3,640.00	Monthly	Sellers-Murry Joint Venture	-	Lease agreement at 716 Texas St.	-	KK-99-250
Adult Probation	2000/09/30	99/10/01	99-52	\$2,600.00/monthly	Monthly	John T. Hellard	-	Lease agreement on 3707 Admiral Street, Suite	-	KK-97-032
Adult Probation	Unki terminated	97/03/10	97-21	\$80/day	Monthly	MSG Property	-	Residential services	-	
Adult Probation	95/09/30	94/10/01	94-54	\$1,671.80	Monthly	EPCADS	-	Lease - 1605 George Dieter	-	
Adult Probation	96/08/31	95/12/01	95-90	\$172,300	Monthly	Hector & David Reyes	-	Provide chemical dependency treatment to offere	-	
Adult Probation	95/09/30	94/10/01	94-56	\$1,525.00	Monthly	Sellers-Murry Joint Venture	-	Lease - 3329 Montana	County	
Adult Probation	94/09/30	93/10/01	93-27	\$3,031.00	Monthly	EPCADS	-	Lease - 716 Texas	-	
Adult Probation	95/08/31	94/09/01	94-25	\$17,400/hr	Monthly	EPCADS	-	Performing of outpatient alcohol & drug services	-	
Adult Probation	96/11/30	95/10/01	95-48	\$41,100.00	Monthly	Sellers - Murry Joint Venture	-	Lease agreement - 716 Texas Street	-	KK-96-212
Adult Probation	97/09/30	96/10/01	96-52	\$1,500.00	Monthly	Valley Plaza Office Park	-	Lease agreement at 5470 Doniphan	-	KK-99-254
Adult Probation	2000/09/30	99/10/01	99-61	-	-	John Trien	-	Lease agreement - 9565 Dyer, Suite A	-	
Adult Probation	94/09/30	93/10/01	93-48	\$1,666/month	Monthly	MSG Properties	-	Lease - 1605 George Dieter	County	
Adult Probation	92/09/30	91/10/01	91-20	\$880.00/month	Monthly	Riverside Shopping Center, Inc.	-	Lease - 7580 Alameda, Suite 2	County	

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County of El Paso
As of April 13, 2007**

Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
Adult Probation	98/09/30	97/1/001	97-69	\$3,698/monthly	-	GMS Investments & Le Marc Property Services	-	Lease Agreement - 7145 Industrial	-	KK-97-159-163
Adult Probation	96/11/20	95/1/001	95-67	\$16,200.00	Monthly	Valley Plaza Office Park	-	Lease agreement - 5470 Doniphan, Bldg. A, Sp-	-	-
Adult Probation	93/09/30	92/1/001	92-56	\$17,005	Monthly	JMS Database	-	Purchase of 11 Epson printers	County	KK-98-186
Adult Probation	93/09/30	92/1/001	92-56	\$1,079.25/month	Monthly	G.G.S. Joint Venture	-	Lease - 4747 Honda Pass	County	-
Adult Probation	97/03/10	97-23	80/day	-	-	Hayes County Facility	-	Residential services	County	KK-97-031
Adult Probation	92/09/30	91/1/001	92-55	\$880/month	Monthly	Riverside Shopping Center, Inc.	-	Lease - 7580 Alameda	County	-
Adult Probation	92/09/30	91/1/001	91-21	\$791.66/month	Monthly	Camino Del Valle Joint Venture	-	Lease - 5500 Doniphan, Space 9	County	-
Adult Probation	97/03/10	97-22	\$80/day	-	-	La Salle County Facility	-	Residential services	County	KK-97-033
Adult Probation	2000/09/30	99/1/001	99-63	\$3,785.00	-	GMS Investments and LeMarc Property	-	Lease of 7145 Industrial	-	KK-99-255
Adult Probation	2000/09/30	99/1/001	99-60	-	-	Sellers-Murry Joint Venture	-	Lease agreement of 716 Texas	-	KK-99-253
Adult Probation	92/09/30	91/1/201	91-19	\$1,079.25/month	Monthly	G.G.S. Joint Venture	-	Lease - 4747 Honda Pass, Suites H & I	County	-
Adult Probation	91/09/30	90-33	\$780/month	-	First	Riverside Shopping Center, Inc.	-	Lease - 7580 Alameda	County	-
Adult Probation	2000/09/30	99/1/001	99-55	\$1,800.00	-	John T. Hallard	-	Lease of 5470 Doniphan Drive - Building A	County	KK-99-251
Adult Probation	92/09/30	92/1/001	92-59	\$1,350/month	Monthly	Rubin Properties	-	Lease - 800 Zaragoza	County	-
Adult Probation	02/09/30	01/1/001	01-91	\$2,730.00	-	John T. Hallard	-	Lease agreement on 3707 Admiral	-	KK-01-306
Adult Probation	02/09/30	01/1/001	01-92	\$4,000.00	-	GMS Investments & LeMarc Property	-	Lease agreement - 7145 Industrial	-	KK-01-324
Adult Probation	02/09/30	01/1/001	01-93	\$1,890.00	-	John T. Hallard	-	Lease agreement - 9565 Dyer	-	KK-02-187
Adult Probation	02/09/30	01/1/001	01-94	\$1,500.00	-	Norman Santosey	-	Lease agreement - 8840 Alameda	-	KK-02-184
Adult Probation	02/09/30	01/1/001	01-95	\$2,000.00	-	Valley Plaza Office Park	-	Lease agreement - 5470 Doniphan	-	KK-02-205
Adult Probation	02/09/30	01/1/001	01-96	\$1,900.00	-	River Oaks Properties	-	Lease agreement - 1605 George Dieter	-	-
Adult Probation	02/09/30	01/1/001	01-97	\$4,230.00	-	Sellers - Murry Joint Venture	-	Lease agreement - 716 Texas	-	KK-01-306
Adult Probation	02/09/30	01/1/001	01-114	\$1,000.00 monthly	-	Norman Santosey	-	Lease agreement - 8840 Alameda, Suite A-2	-	KK-01-324
Adult Probation	02/09/30	01/1/001	01-147	\$125,000.00	-	Criminal Justice Division	-	Grant acceptance (Drug Court Program)	-	KK-02-187
Adult Probation	03/06/14	02/06/15	02-103	\$319.13	-	Criminal Justice Division	-	Equipment maintenance agreement	-	KK-02-184
Adult Probation	02/09/30	02/1/001	02-106	\$165,062	-	Criminal Justice Division	-	243rd Jud. Dist. Felony Drug Court Treat.	-	KK-02-205
Adult Probation	03/05/28	02/05/29	02-128	\$386.00	-	International Copy Machine	-	Service maintenance agreement	-	KK-01-408
Adult Probation	02/03/26	02-159	02/03/26	-	-	City of El Paso	-	Construction of Project Spotlight	-	KK-02-420
Adult Probation	03/09/30	02/1/001	02-329	\$1,957.00	-	River Oaks Properties	-	Lease agreement - 1605 George Dieter	-	KK-02-426
Adult Probation	03/09/30	02/1/001	02-330	\$1,000.00	-	Norman Santosey	-	Lease agreement - 8840 Alameda	-	KK-02-423
Adult Probation	03/08/31	02/09/01	02-331	\$1,500.00	-	Norman Santosey	-	Lease agreement - 8840 Alameda	-	KK-02-424
Adult Probation	03/09/30	02/1/001	02-332	\$4,357	-	Sellers-Murry Joint Venture	-	Lease agreement - 716 Texas	-	KK-02-424
Adult Probation	03/09/30	02/1/001	02-333	\$1,930	-	John T. Hallard	-	Lease agreement - 9565 Dyer, Suite A	-	KK-02-419
Adult Probation	03/09/30	02/1/001	02-334	\$2,986.00	-	John T. Hallard	-	Lease agreement - 3707 Admiral Street	-	KK-03-011
Adult Probation	03/09/30	02/1/001	02-335	\$2,060.00	-	Hiett & Associates	-	Lease agreement - 5470 Doniphan	-	KK-03-066
Adult Probation	04/01/14	03/01/15	03-24	-	-	Lason	-	Maintenance agreement	-	KK-03-129
Adult Probation	03/09/30	03/01/20	03-51	Different rates	-	Serenity Outpatient Services	-	Substance abuse treatment services	-	KK-03-032
Adult Probation	At will	03/02/01	03-157	-	-	G William Lueber	-	Evaluations services	-	KK-03-386
Adult Probation	04/09/30	04/1/001	03-176	\$385.00	-	IOS Capital LLC	-	Maintenance agreement	-	KK-03-166
Adult Probation	05/04/30	03/05/01	03-325	\$2,100	-	Hiett & Associates	-	Maintenance agreement	-	KK-03-141
Adult Probation	04/09/30	03/04/01	03-327	-	-	Expanses	-	Maintenance agreement	-	KK-03-380
Adult Probation	04/09/30	03/1/001	03-342	\$3,100.00	-	John T. Hallard	-	Maintenance agreement	-	KK-03-381
Adult Probation	04/09/30	03/1/001	03-346	\$4,488.00	-	Sellers-Murry Joint Venture	-	Lease agreement - 3707 Admiral	-	KK-03-384
Adult Probation	04/09/30	03/1/001	03-352	\$1,957.00	-	River Oaks Properties	-	Lease agreement - 716 Texas	-	KK-03-385
Adult Probation	04/09/30	03/1/001	03-353	\$4,192	-	GMS Investments	-	Lease agreement	-	KK-03-383
Adult Probation	04/09/30	03/1/001	03-354	\$3,000	-	Norman Santosey	-	Lease agreement	-	KK-03-382
Adult Probation	04/09/30	03/1/001	03-355	-	-	John T. Hallard	-	Lease agreement	-	KK-04-170
Adult Probation	05/06/30	04/06/30	04-114	\$1,029.00	-	Lason	-	Support & maintenance agreement	-	KK-04-113
Adult Probation	05/03/24	04/03/24	04-105	-	-	Sun City Copy	-	Maintenance agreement	-	KK-04-135
Adult Probation	05/08/31	04/09/01	04-71	-	-	Bio Grande Council of Governments	-	Drug Court Program	-	KK-04-117
Adult Probation	05/03/25	04/03/24	04-95	-	-	Sun City Copy	-	Maintenance agreement	-	KK-04-333
Adult Probation	09/09/29	04/09/30	05-11	-	-	Office Machines	-	Rental agreement digital copies	-	KK-04-340
Adult Probation	05/09/30	04/1/001	05-89	\$3,000/monthly	-	Norman Santosey	-	Lease agreement - 8840 Alameda	-	KK-05-239
Adult Probation	15/09/30	05-117	05-117	-	-	Norman Santosey	-	Lease agreement - 425 N. Kansas	-	KK-04-435
Adult Probation	05/09/30	04/1/001	05-175	\$4,936.80	-	Sellers - Murry Joint Venture	-	Lease agreement - 716 Texas	-	KK-04-341
Adult Probation	05/09/30	04/1/001	05-182	-	-	Hiett & Associates	-	Lease agreement - 5470 Doniphan	-	KK-04-338
Adult Probation	05/09/30	04/1/001	05-183	-	-	John T. Hallard	-	Lease agreement - 3707 Admiral Street	-	-

**Register of Contracts and Agreements
County of El Paso
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Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
Adult Probation	06/09/30	05/10/01	05-185	-	-	A-1 Commercial Properties Limited Partnership	-	Lease agreement - addendum	-	KK-04-388
Adult Probation	05/09/30	04/10/01	05-188	-	-	John Titen	-	Lease agreement - 9565 Dyer	-	KK-04-339
Adult Probation	06/09/30	05/10/01	05-231	-	-	Norman Santosey	-	Lease agreement	-	KK-05-307
Adult Probation	07/09/30	06/10/01	07-50	-	-	Hiett & Associates	-	Lease agreement - 5470 Doniphan	-	KK-06-296
Adult Probation	07/09/30	06/10/01	07-51	-	-	Norman Santosey	-	Lease agreement - 8840 Alameda	-	KK-06-295
Adult Probation	06/09/30	05/10/01	07-52	-	-	John Hellard	-	Lease agreement - 3707 Admiral	-	KK-06-294
Adult Probation	06/09/30	05/10/01	07-183	-	-	IGTT Ltd.	-	Lease agreement - 9215 Montana	-	KK-05-306
Adult Probation	05/09/30	04/10/01	07-269	-	-	Norman Santosey	-	Lease agreement - 8840 Alameda	-	KK-04-340
Adult Probation	09/09/29	04/09/30	07-232	-	-	Office Machines	-	Rental agreement - digital copier	-	KK-04-333
Adult Probation	-	05/09/01	07-451	-	-	Thomas Seigle	-	El Paso w/WTX-CDCD County Vine Service	-	KK-05-422
Adult Probation	08/09/30	07/10/01	08-46	-	-	Office of the Attorney General	-	Amendment 1 and extension of contract	-	KK-07-295
Adult Probation	08/09/30	07/10/01	08-90	-	-	John Hellard	-	Lease agreement - 3707 Admiral	-	KK-07-230
Adult Probation	08/09/30	07/10/01	08-91	-	-	145 Industrial	-	Lease agreement - 7145 Industrial	-	KK-07-231
Adult Probation	08/09/30	07/10/01	08-92	-	-	Norman Santosey	-	Lease agreement - 8840 Alameda	-	KK-07-232
Agricultural Ext.	95/06/15	90/06/15	90-10	\$4,000.00/month	First of each month	Esobar Partnership	-	Maintenance on Canon NP6551	-	KK-00-039
Agricultural Ext.	92/03/30	87/03/30	87-18	\$347.96/monthly	Monthly	Maintenance Unlimited	-	Equipment maintenance agreement	-	KK-02-091
Agricultural Ext.	95/04/17	87/03/30	87-18	\$38.15	10th of each month	Inil Copy Mach, Inc	-	Service agreement	-	KK-03-111
Agricultural Ext.	03/03/24	02/03/25	02-101	\$334.75	-	Spectrum	-	Service agreement	-	KK-06-443
Agricultural Ext.	03/05/31	03/04/01	03-68	\$583.02	-	DANKA	-	Service agreement	-	KK-06-442
Agricultural Extension	07/10/31	06/11/01	07-301	-	-	Southwestern International Livestock Show & Rodeo	-	Provide opportunity to learn operation of livestock	-	KK-03-081
Archives	06/12	05/12	07-302	-	-	Analog Photo Services	-	Service agreement	-	KK-06-443
Archives	December 2006	06/01/26	07-315	-	-	Matrix Special Systems	-	Service agreement	-	KK-05-430
Archives	08/12/21	Dec. 2005	07-534	-	-	Analog Photo Services	-	Service agreement	-	KK-05-429
Archives	09/02/20	08/01/01	07-561	-	-	Matrix Special System	-	Keri Card Access Maintenance Agreement	-	KK-07-186
Archives	08/02/20	07/10/18	08-15	-	-	Assurance Fire Protection	-	Service agreement	-	KK-07-337
Archives	08/02/20	08/02/06	08-57	-	-	Assurance Fire Protection	-	Service on FM200 clean agent system	-	KK-06-450
Archives	08/02/20	08/02/10	08-114	-	-	El Paso Automated Office	-	Maintenance agreement	-	KK-07-258
Ascenate	08/02/20	07/09/10	08-121	-	-	Thyssen Krupp Elevator	-	Mechanical standard service agreement	-	KK-07-332
Ascenate	08/02/20	08/05/01	08-225	-	-	Rebber Service Group	-	Clean-up & disposal of debris at Western Play	-	KK-08-109
Ascenate Park	03/02/01	03-30	03-30	\$1,135.00	-	Ace Golf Netting	-	Installation of barrier netting golf course	-	KK-08-099
Ascenate Park	03/02/01	03-31	03-31	\$225.00	-	Spectrum	-	Service agreement	-	KK-03-072
Ascenate Park	03/07/08	05/07/07	03-148	-	-	Spectrum	-	Service agreement	-	KK-03-046
Ascenate Park	06/05/22	04/02/16	04-23	\$28,148	-	April Garcia	-	Operate food service & boat rental	-	KK-03-241
Ascenate Park	06/05/04	06/03/06	07-111	-	-	Wesco Construction	-	Plastering of pools	-	KK-04-019
Border Childrens	06/05/04	06/03/06	07-616	-	-	Reba-Kistner	-	Professional services	-	KK-06-189
CDP	88/08/27	88/06/13	88-29	-	-	Texas Department of Human Services	-	El Paso Behavioral Support Conference	-	KK-06-079
CDP	95/07/01	87/08/27	87-41	\$497/month	-	Pearl Marwick	-	Amendment to interlocal agreement	-	KK-98-122
CDP	92/09/30	90/02/26	90-13	Variable	Monthly	Citibank, N.A.	-	Provide on-site support for Online FAMIS 4.2	-	-
CDP	95/02/13	91/10/01	91-60	\$4,032.00	As invoiced	NCR Comten, Inc.	-	Rental Schedule 006 - Financing for hardware	-	-
CDP	95/02/13	95-35	95-35	\$398.75/monthly	Monthly	IBM Corp.	-	Computer maintenance	-	-
CDP	95/02/13	00/01/19	00-08	-	-	KPMG LLP	-	Software training materials	-	-
CDP	89/06/25	89/06/26	89-44	\$700/6month	Upon invoice	Secure Data Corporation	-	Developing & maintaining & granting lease	-	KK-99-213
CDP	90/01/11	94/11/23	94-82	\$34,760.26	Monthly	IBM Corporation	-	Software softkeeping services	-	-
CDP	95/03/20	88-63	88-63	\$6,600.00	Annual	Emerson Electric Co.	-	Insallment Payment Master Agreement	-	-
CDP	88/12/07	87/12/07	87-59	\$50,000	-	Pinney Bowes	-	Amendment to Software Maintenance Contract	-	-
CDP	93/03/09	93/03/01	93-05	\$20,693/month	In advance	Emerson Electric Company	-	Installation of paper tray	-	-
CDP	01/09/30	01/03/07	01-37	\$1,133.00	Monthly	IBM, Inc.	-	Computer maintenance	-	-
CDP	00/08/18	99/08/18	99-89	\$16,046.05	-	Professional Maintenance Agreement	-	Equipment maintenance agreement	-	KK-01-218
CDP	95/03/27	95-64	95-64	-	-	IBM	-	Operational support services	-	KK-99-212
CDP	87/12/09	87-86	87-86	\$12,150	12/14/87	Compware Corporation	-	Permanent License Agreement 80304	-	-
CDP	-	-	-	-	-	El Camino Resources, Ltd.	-	Sale agreement hardware	-	El Camino

**Register of Contracts and Agreements
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Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payer	Reference #
CDP		01/05/09	01-01	\$150.00	-	Arcy Castro	-	Employee training program	-	KK-01-030
CDP		01/04/06	01-07	\$1,538.00	-	Danna Head	-	Employee training agreement	-	KK-01-029
CDP	01/08/31	99/03/01	99-98		-	Office of Attorney General	-	Provide CDP data bases	-	KK-01-133
CDP		00/06/29	00-81	\$270.00	-	Salomon Rios	-	Employee training agreement	-	KK-01-165
CDP		00/06/29	00-82	\$270.00	-	Robert Regalado	-	Employee training agreement	-	KK-01-166
CDP		01/08/01	01-36	\$1,867.89	-	Henry Banals	-	Employee training agreement	-	KK-01-164
CDP		01/08/01	01-55	\$1,867.89	-	Mike Juarez	-	Employee training agreement/Mike Juarez	-	KK-01-168
CDP		00/01/19	00-03		-	Phrey Bowes	-	Maintenance on printer	-	KK-00-015
CDP		01/09/20	01-62	\$2,873.26	-	Sue Collins	-	Employee training agreement	-	KK-01-177
CDP		01/06/08	01-61	\$1,995.00	-	Gracie Quintana	-	Employee training agreement	-	KK-01-128
CDP		01/08/01	01-60	\$1,867.89	-	Bruno Tabaran	-	Employee training agreement	-	KK-01-167
CDP		99/11/01	99-80	\$19,200	-	Quality Documents Solutions	-	On-site service agreement	-	KK-99-242
CDP	00/12/14	99/12/15	99-76	\$19,943.80	-	IBM	-	Operational support services	-	KK-99-272
CDP	92/09/30	91/12/01	91-42	\$190,019/yr	Annual	IBM	-	Software license	County	
CDP	Upon completion	93/12/01	93-53	\$25,000	As billed	IBM	-	Upgrade-MVS-XA to MVS-ESA	County	
CDP	Until terminated	89/10/16	89-100	\$3,995.00	As billed	Xenos Computer Systems Inc.	-	Console - Master software license	County	
CDP	Until terminated	89/04/17	89-37		-	BMC Software, Inc.	-	Software license	County	
CDP		87/11/23	87-78	\$15,000	-	Citicorp North America	None	Financing computer hardware	County	
CDP		88/12/07	87-90	\$6,600	As invoiced	Emerson Electric Co.	None	CDP - Maintenance Agreement	County	
CDP		87/04/06	87-23	\$34,000	Upon delivery	El Camino Resources, Ltd.	None	Computer hardware purchase	County	
CDP	1 year	00/01/19	00-14	\$11,000/hourly	-	KPMG LLP	-	Maintenance services	County	KK-99-213
CDP		99/07/29	99-40		-	Eugene G. DeArmand	-	Technical support for IBM 2001-203	-	KK-99-134
CDP		99/10/01	99-69		-	KPMG	-	License of software	-	KK-99-213
CDP	Until terminated	92/12/23	92-45	Variable by attachment	-	IBM	None	Master agreement/IBM	-	
CDP		87/08/31	87-38	\$92,212	Upon delivery	NCR Comten, Inc.	None	Computer hardware	County	
CDP	93/10/15	88/10/15	88-34	\$54,000 - \$640/month	As invoiced	Storage Technology Corporation	None	Computer hardware purchase & maintenance	County	
CDP	90/12/31	90/01/01	90-11	\$8,040.00	As invoiced	Business Records Corporation	-	Hardware maintenance	County	
CDP		99/07/07	99-41	\$6,079.61	-	Xerox	-	Monthly lease & maintenance	County	KK-99-120
CDP		89/09/11	89-94	\$499,905.00	30 days after shipment	Stenograph Corporation	-	Computer software and training - Cimarron west	County	
CDP		88/08/27	87-42	\$17,000	Upon Completion	SoftwareXcel Installation Express	-	Installation services	County	KK-97-030
CDP		97/04/30	97-45	\$10,528.00	Monthly	NCR Comten, Inc.	None	License Proprietary Software	County	KK-97-042
CDP		93/09/20	93-42	\$10,944	3 equal payments per year	Computer Associates	-	License agreement	-	
CDP	91/09/30	90/07/30	90-03	\$18,000/yr to \$20,500/yr	Annually on 09/30	Computers Associates Internacional, Inc.	-	License agreement-software	BPC	
CDP	00/12/31	00/01/01	00-55	\$57,500.00	-	KPMG Peat Marwick	-	ADP/PCS Software license agreement	County	KK-00-078
CDP	2000/06/30	99/07/01	99-28	\$16,000,000/annually	-	The Software Group	-	Maintenance	-	KK-99-211
CDP	At will	89/09/25	89-70		-	Logical Resources	-	Technical support services	-	
CDP	90/01/31	89/02/01	88-62	\$12,210.00	Annual	Emerson Electric Co.	-	Software license agreement	County	
CDP	Annual term until termi	91/11/27	91-47	\$15,000	-	Tone Software Corporation, Inc.	-	Amendment to 10-1-87 Maintenance Contract B	County	
CDP	3 years	96/09/23	96-47	\$589,395.00	-	Envision Technologies Corp.	-	Software license agreement	County	KK-96-210
CDP	Permanent	90/02/28	90-20	\$6,000.00	On delivery	IBM	-	Installation of PSC processor	County	KK-98-124
CDP		96/04/19	96-25	\$105.96	Monthly	Pinney Bowes	-	Copier rental agreement	County	KK-96-086
CDP	92/01/01	89/05/08	89-43	\$52,791.02	January 1 - July 1	Cardle Corporation	-	Hardware financing	County	
CDP		00/02/16	00-06	\$304,000/\$506,000/\$373,500/\$506,000	As billed	Cocorp NA	-	Frame relay service term pricing plan	-	KK-00-040
CDP	5 years	92/12/16	92-40	Variable	Upon invoice	Sylvia Stuckley	None	System services availability, software services m	County	
CDP	90/12/14	89/12/15	89-107	\$18,000.00	Monthly	insaw Inc.	-	CJIS software support services agreement	County	
CDP		98/07/07	98-71	\$2,700	Monthly	Bill Bowman	-	Live Scan Implementation	County	KK-98-121
CDP		99/07/28	99-38	\$66,630.00	At start	Kend Dasa Comm	-	Contract Change Order Request (Correction)	-	KK-99-128
CDP	at will	89/01/20	89-02	\$52,000.00	Semi-monthly	Peet, Marwick, Main & Co.	None	Software license agreement	County	
CDP	88/03/31	87/04/01	87-20	\$43,800/year	-	Charles Roberts	-	Computer consulting services	County	KK-98-033
CDP		98/05/27	98-51		-	The Software Group	-	Integrated Justice Management System	-	
CDP	00/08/18	90/04/30	90-31		-	Peet, Marwick	-	Amendment to contract dated 11-24-86 changes	-	KK-99-212
CDP		99/08/19	99-51	\$16,046.05	Monthly	IBM Corp.	-	Technical services	-	KK-96-031
CDP		02/05/14	02-74	\$1,868.95	-	Henry Banks	-	Software	-	KK-02-142
CDP		02/05/14	02-75	\$1,868.95	-	Bruno Taharani	-	Designing a secure Windows 2000 Network	-	KK-02-143

**Register of Contracts and Agreements
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CDP	02/09/50	02-228	\$1,593.75	-	-	Art Naveez	-	Training for Microsoft Net Framework	-	KK-02-170
Civic Center	90/7/14 w/ 1 yr option	89/07/05	\$5,222/hr	As invoiced	-	S/R Security Associates, Inc.	-	Security Services for McKelligon Canyon	County	-
Civic Center	91-09-30	90/10/01	Variable	Variable	-	City of El Paso	-	Operation of Civic, Convention & Tourist Center	City	-
Civic Center	Until new contract	91/01/29	-	-	-	City of El Paso	-	Amendment to operating agreement	-	-
Co. Clerk	91/09/24	91-17	-	-	-	El Paso Triad	-	Extension of CVB contract	-	-
Coliseum	01/09/50	01-09	-	-	-	Southwestern International Livestock Show & Rodeo	-	Maintenance services	-	KK-06-186
Coliseum	99/01/20	99-01	\$1,500.00	24 hr of close of event	-	Tejano Sports Inc.	-	Livestock show & rodeo and related events	-	KK-00-344
Coliseum	90/10/01	90-30	As specified in bid	Progress payments	-	G. E. Guy, Inc.	-	Amendment to lease agreement	-	KK-99-007
Coliseum	98/7/18	98-79	\$62,829.05	-	-	Southwestern International Livestock Show & Rodeo	-	Coliseum renovation	County	KK-98-228
Coliseum	90/09/10	90-40	-	-	-	National Display Systems	-	Advertising and promotion	-	-
Coliseum	96/04/01	96-29	\$5,947/hr	-	-	All American International Security	-	Portable scoreboard and advertising	NDS	KK-96-073
Coliseum	00/09/50	00-10	0	-	-	Southwestern International Livestock Show & Rodeo	-	Security services	-	KK-97-222
Coliseum	90/04/14	90-16	Variable	As billed	-	City of El Paso	-	Livestock show & rodeo for 14 days	-	-
Coliseum	91/04/01 w/ 1 yr option	90/04/02	90-30	As billed	-	Hernandez Security	-	Interlocal Agreements-Recreational services at M/N/A	County	-
Coliseum	88/07/18	88-18	As billed not to exceed \$9,500	-	-	McCormick, Knykendall, McCombs etc	None	Architectural services - Coliseum remodeling	County	-
Coliseum	96/02/12	96-19	-	-	-	Tejano Sports Inc.	-	Amendment to Contract	-	-
Coliseum	91/03/28	88-59	-	-	-	Rainbow Ticketmaster	None	Coliseum Ticketing Concession	Rainbow	-
Coliseum	90/03/02	89-21	\$5,558/hr non-event & \$7,467/hr event	As billed	-	C.P.P. Pinkerton's	None	Coliseum Security	County	KK-97-068
Coliseum	Upon completion	97/04/14	\$55,007/hr	-	-	Desert Resources Inc.	-	Consulting services relating to Coliseum roof rep.	-	KK-97-027
Coliseum	2009/05/19	89-31	\$55,007/hr	-	-	Desert Resources Inc.	-	Consulting services relating to Coliseum repairs	-	-
Coliseum	2003 Labor Day Weekend	1999 LDW	\$950/day	08/04/99	-	City of El Paso	-	Coliseum parking lot lease to County	-	KK-99-125
Coliseum	91/09/04	91-31	-	-	-	Fiesta de las Flores Hispanic Cultural Center, Inc.	-	Fiesta de las Flores	-	-
Coliseum	88/03/21	88-10	\$500/day	01/01 of each year	-	Ticketmaster Corporation	-	Consent to Assignment	Sweetm Intl	-
Coliseum	98/05/12	93-64	-	-	-	Southwestern Int'l. Show and Rodeo, Inc.	None	Coliseum lease - Rodeo	-	-
Coliseum	01/1/231	00/01/03	00-56	-	-	ARA Leisure Services, Inc.	-	Food, beverage and related concession services	-	KK-00-104
Coliseum	1998-99 Hockey season	1996-97	\$1,500 or 10% of gross ticket sales	24 hours of the close of box office	-	All American International Security, Inc.	-	Lease of Coliseum for ice hockey team	-	KK-98-080
Coliseum	Until termination	89/05/15	\$600,000	-	-	Tejano Sports Inc.	-	Architectural services	-	-
Coliseum	180 days	98/12/09	\$33,350	-	-	National Display Systems	None	Marquee	-	KK-98-263
Coliseum	98/10/18	98-99	\$950 daily	-	-	Landerman-Moore Associates	-	Automated teller machine service	-	KK-98-041
Coliseum	88/03/01	87-17	10% of gross revenues	Variable	-	Winchower Bible	Tract Society/NY	Lease of Coliseum	-	-
Coliseum	89/02/28	88-9	\$5,250.00	As billed	-	Southland Corp. db/a Rainbow Ticketmaster	None	Ticket concession	Ticketmaster	-
Coliseum	2000/04/09	90/04/09	90-05	As scheduled	-	C.P.P. Pinkertons	County	Coliseum non-event security	County	-
Coliseum	93/06/50 w/ 1 yr option	91/07/01	20% of revenue, not less than \$20,000	Monthly	-	Jobe Concrete Products, Inc.	-	Indoor message center advertising	Jobe	-
Coliseum	89/09/24	89-55	-	-	-	Southland Corp	Texas Commerce B	Ticket concession	Southland	-
Coliseum	88/01/31	87-4	\$5,088/hour	As billed	-	Security Guard Service	None	24-hr Coliseum security	County	KK-96-301
Coliseum	Until terminated	89/05/15	\$7,147/hr	At close of each event	-	National Display Systems	None	Lamp matrix message center	-	-
Coliseum	98/12/02	96-76	-	-	-	All American International Security	-	Security services	-	-
Coliseum	99/09/25	89-56	-	-	-	National Display Systems	-	Electronic Marquee Display System	-	-
Coliseum	95/03/31	04-52	6.32/hr per security guard	Each event	-	All American International Security	Coca-Cola Bottling	Guard services	-	KK-02-438
Coliseum	02/10/22	02-273	-	-	-	New Mexico State University	-	Waste Mgmt. & Environmental Research	-	KK-02-411
Coliseum	03/02/03	03-07	-	-	-	Urban Associates, LP	-	Design & construction agreement of Coliseum	-	KK-03-015
Coliseum	05/09/30	02-387	-	-	-	El Paso Disposal	-	Service agreement	-	KK-02-347
Coliseum	03/04/06	03-45	-	-	-	National Concessions Services Ltd	-	Food & beverage services concession	-	KK-03-034
Coliseum	04/02/16	03-57	\$319.13	-	-	Special Olympics Texas, Inc.	-	Rainn Cajun	-	KK-02-503
Coliseum	03/06/09	03-94	-	-	-	Danka	-	Equipment maintenance agreement	-	KK-03-201
Coliseum	04/06/14	04-132	-	-	-	El Paso Electric	-	Easement - Coliseum	-	KK-03-216
Commissioners Court	95/08/28	95-04	\$150/hr	Monthly	-	Urban Associates	-	Underground electric service	-	KK-04-194
Commissioners Court	93/12/28	93-54	Variable	As billed	-	Electric Company	-	Revitalization of renovation of Coliseum	-	-
Commissioners Court	93/10/01	93-51	Variable	As billed	-	Urban Associates	-	Assume responsibilities of bond counsel	-	-
Commissioners Court	93/12/01	93-50	\$20,000	93/11/03	-	City of El Paso	-	CVB operating agreement amendment-empl. treat	County	-
Commissioners Court	01/03/08	01-24	-	-	-	East El Paso Rotary	-	Dead interpreters services	County	-
Communications						None	-	Tourist advertising services - rodeo	County	KK-01-046
								Service agreement		

**Register of Contracts and Agreements
County of El Paso
As of April 13, 2007**

Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
Communications	Until terminated	97/02/10	97-12	\$25/hr	Within 20 days of submitting invoice	William Reed	-	Consulting services for communications departm-	-	KK-97-020
Communications	96/12/11	91/12/11	91-35	25% of receipts	Monthly	Southwestern Bell Telephone	-	Public telephone license	SWBT	-
Communications	-	96/06/03	96-35	-	-	Onor	-	Settlement Between Operator Communications I-	-	-
Community Dev.	90/05/14	89/01/89	89-08	-	-	Texas Dept. of Commerce	-	Amendment-TDC grant-budget & services chan-	-	-
Community Dev.	89/06/30	89/01/16	89-07	-	-	Texas Dept. of Commerce	-	Grant-water & sewer-Bailey Addition amendm-	-	-
Community Dev.	Upon completion	89/01/08	92-04	As bid	Progress Payments	J.C. Teiford & Border Pre-Cast, Joint Venture	-	Water Improvements - Colonia De Las Azules	County	KK-01-416
Community Dev.	-	01/11/26	01-119	\$27,310.00	-	Silvernet Construction Inc.	-	EDAP - Canutillo Addition	-	KK-07-116
Community Dev.	-	07/04/18	08-39	-	-	CSA Engineering & Contractors	-	Western Village Proposed Water System	-	KK-07-293
Constable #6	-	07/09/01	07-588	-	-	Texas STEP	-	Patrol Investigations	-	KK-02-063
Constable #7	-	02/01/22	02-02	\$86.26/month	Monthly	Texas Department of Public Safety	-	Video, camera & recording equipment	-	KK-02-084
Constable #2	Until terminated	92/03/01	92-25	\$1,175.00	Monthly	Joseph I Driscoll Club, Inc.	-	Lease - 6236 Quail	County	KK-02-275
Council of Judges	-	02/03/01	02-89	-	-	Spectrum	-	Service agreement	-	KK-02-394
Council of Judges	12 months	02/07/01	02-193	\$19,679.00	-	Spectrum	-	Indigent Defense Grant Program	-	KK-02-288
Council of Judges	03/09/30	02/10/01	02-244	\$2,76,499	-	Task Force	-	Copier maintenance agreement	-	KK-04-097
Council of Judges	1 year	03/07/01	03-193	\$20,814.00	-	Spectrum	-	Employee training for Rosa Laura Nieves	-	KK-04-177
Council of Judges	-	03/07/07	03-210	\$1,934.00	-	OPC Marketing Inc.	-	Purchase of Spitzfue Auto Dialer	-	KK-04-137
Council of Judges	-	04/04/05	04-37	\$4,316.00	-	Patricia Hernandez	-	Court interpreter training program	-	KK-06-218
Council of Judges	-	04/07/12	04-115	\$4,152,669.00	-	Texas Force of Indigent Defense	-	El Paso County Formula Grant Program	-	KK-05-156
Council of Judges	-	11/01/05	05-239	-	-	Spectrum	-	Maintenance agreement	-	KK-07-160
Council of Judges	-	06/07/01	07-54	-	-	George Rodriguez	-	Spanish/english - court interpreter training	-	KK-00-166
Council of Judges	-	06/07/10	07-288	-	-	Margarta Arrijo	-	Employee training agreement	-	KK-99-189
Council of Judges	-	07/07/09	08-72	-	-	Rosa A. Garcia	-	Provide counseling crisis intervention & advoca-	-	KK-99-294
County Attorney	01/06/30	00/07/01	00-76	\$26,604.80	-	El Paso Center on Family Violence	-	Grant Acceptance Notice	-	KK-96-265
County Attorney	01/08/31	09/01/00	00-46	\$55,426	-	Criminal Justice Division	-	Assistant C.A. & Secretary/Prosecutive Order Unit	-	KK-99-185
County Attorney	-	09/09/01	99-20	-	-	Criminal Justice Division	-	Appraisal of property	-	KK-96-176
County Attorney	-	06/06/01	00-12	\$74,652.80	30 days	John Page Kemp Jr.	-	Interlocal Agreement - child protective services	-	KK-99-145
County Attorney	-	96/12/09	96-62	\$4,200	-	Texas Department of Protective & Regulatory Service	-	Net Ware installation	County	KK-99-167
County Attorney	At will	92/10/12	92-52	\$1,750.00	-	Network Systems	-	Legal services - Nueces County v TDC	-	KK-99-220
County Attorney	-	99/09/28	99-25	\$12,750.00	-	Office of Governor	-	Enforcing underage drinking laws	-	KK-98-038
County Attorney	89/08/31	88/09/01	88-14	\$53,268	Periodic	Office of Governor	-	Office of the Governor/Criminal Justice Division	-	KK-97-146
County Attorney	-	00/01/01	99-88	\$11,879	\$1,275 every 3 months	Papom	-	Annual service agreement	-	KK-97-018
County Attorney	-	99/01/01	99-54	\$31,364.00	-	Criminal Justice Division	-	Maintenance agreement	-	KK-96-288
County Attorney	-	00/06/01	00-13	\$26,282.34	-	CID	-	End user license agreement	-	KK-00-176
County Attorney	-	99/08/18	99-36	-	-	Spectrum Imaging Systems	-	Comprehensive Anti-DWI Project Grant	TDHPT	-
County Attorney	Upon completion of term	89/04/24	89-28	As billed	-	Bickelstaff, Health & Smiley	-	Operate a Teen Court	-	KK-98-187
County Attorney	2000/10/01	99/11/01	99-54	\$60,000.00	-	Criminal Justice Division	-	Provide fine digital paggers	-	KK-99-027
County Attorney	-	97/09/01	97-52	\$2,885.00	See schedule	Rio Grande Council of Governments	-	Maintenance service policy	-	KK-96-129
County Attorney	98/08/31	96/12/01	96-75	\$450.00	-	Rio Grande Computerland	-	Local service agreement	-	KK-00-180/211
County Attorney	97/12/01	96/12/01	96-75	\$450.00	-	Office Machines Inc.	-	Service agreements (4)	-	KK-98-042
County Attorney	-	96/10/15	96-65	\$11,879	Every 3 months	Papom	-	Grant #SF-99-105-13057	-	KK-99-057
County Attorney	90/09/30	89/10/01	89-50	\$8,000.00	As invoiced	Texas Dept. of Highways & Public Transportation	-	Service agreement on copier	-	KK-01-367
County Attorney	01/08/30	Execution date	00-59	\$40,457.00	-	Socorro ISD	-	Service agreement on copier	-	KK-01-366
County Attorney	At will	89/01/17	89-04	-	-	Texas Dept. of Human Services	-	VA-Victims of Crime Act (VOCA)	-	KK-01-281
County Attorney	Upon termination	-	98-86	-	-	Office of Governor - Criminal Justice Division	-	Service agreement	-	KK-01-251
County Attorney	99/12/01	98-91	98-91	\$450.00	-	Junior League of El Paso Inc.	-	Environmental prosecutor	-	KK-01-251
County Attorney	97/05/31	96/06/01	96-24	\$2,079.00	-	Spectrum	-	Service agreement	-	KK-01-251
County Attorney	01/09/01	00/09/01	00-51	-	-	State of Texas	-	Service agreement	-	KK-01-251
County Attorney	89/09/01	88-7	88-7	\$64,638	Installments	Rio Grande Council of Governments	-	Service agreement	-	KK-01-251
County Attorney	99/08/31	98/09/01	98-97	\$41,933	-	Spectrum	-	Service agreement	-	KK-01-251
County Attorney	-	99/08/18	99-37	\$3,000.00	-	State of Texas	-	Service agreement	-	KK-01-251
County Attorney	-	99/02/26	99-02	\$3,000.00	-	Rio Grande Council of Governments	-	Service agreement	-	KK-01-251
County Attorney	-	01/09/01	01-101	-	-	Spectrum	-	Service agreement	-	KK-01-251
County Attorney	-	01/09/01	01-102	-	-	Spectrum	-	Service agreement	-	KK-01-251
County Attorney	02/06/30	01/07/01	01-137	\$68,647.00	-	State of Texas	-	Service agreement	-	KK-01-251
County Attorney	-	01/09/01	01-162	\$73,303.00	-	Rio Grande Council of Governments	-	Service agreement	-	KK-01-251
County Attorney	-	01/08/01	01-196	\$638.00	-	Spectrum	-	Service agreement	-	KK-01-251

**Register of Contracts and Agreements
County of El Paso
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Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Dates)	Second Party	Third Party	Subject	Payor	Reference #
County Attorney	02/01/22	02-16	02-16	\$69.95		Altel		Wireless plan		KK-02-040
County Attorney	02/06/01	02-25	02-25	\$90,488.00		Criminal Justice Division		Enforcement of Protective Orders		KK-01-446
County Attorney	02/09/01	02-40	02-40			Rio Grande Council of Governments		Juvenile Community Prosecutor		KK-02-076
County Attorney	02/09/01	02-43	02-43	\$62,282.00		Rio Grande Council of Governments		Environmental prosecutor		KK-01-457
County Attorney	02/09/01	02-52	02-52	\$45,552.00		Criminal Justice Division		Environmental prosecutor		KK-02-146
County Attorney	02/09/01	02-139	02-139			Secorro Independent School District		Solicit and accept donations		KK-02-390
County Attorney	02/09/01	02-216	02-216	\$15,097		Criminal Justice Division		Environmental Prosecutor - Co. Atty's Office		KK-01-320
County Attorney	02/08/31	01/09/01	01-133	\$73,303.00		Criminal Justice Division		Grant acceptance notice		KK-02-317
County Attorney	02/06/10	02-279	02-279	\$2,170.74		IKON		Maintenance services agreement		KK-02-316
County Attorney	03/07/01	02-280	02-280	\$242.40		IKON		Maintenance services agreement		KK-02-528
County Attorney	04/06/30	03/07/01	02-341			IKON		Protective Orders - VOCA		KK-02-527
County Attorney	04/08/31	03/09/01	02-342			Rio Grande Council of Governments		Enforcement of Protective Orders - YAWA		KK-03-003
County Attorney	04/08/31	03/09/01	03-06			Rio Grande Council of Governments		Diversion Program		KK-03-006
County Attorney	04/08/31	03/09/01	03-18			Rio Grande Council of Governments		El Paso County Environmental Prosecutor		KK-03-080
County Attorney	04/08/31	03/03/11	03-38			Rio Grande Council of Governments		Interlocal agreement for legal services		KK-03-166
County Attorney	04/08/31	03/09/01	03-199			El Paso County Hospital District		Seek reimbursement for legal services/belle IV-E		KK-03-159
County Attorney	04/08/31	03/09/01	03-268	\$12,078		El Paso County Hospital District		Environmental prosecutor		KK-03-166
County Attorney	04/08/31	03/09/01	03-294			Criminal Justice Division		Subscription on plan amendment		KK-03-159
County Attorney	05/06/30	03/10/31	03-300			Lewis Nexis		Environmental prosecutor		KK-03-475
County Attorney	05/03/01	04/07/01	04-12			Criminal Justice Division		Protective orders		KK-04-040
County Attorney	04/03/01	04-47	04-47			IKON		Maintenance agreement		KK-04-116
County Attorney	04/04	04-116	04-116			Texas Workforce Commission		Comprehensive Youth Services (program elements)		KK-04-116
County Attorney	05/04/01	06/03/31	05-03	\$150,000		Criminal Justice Division		Juvenile Information System - Phase 2		KK-03-100
County Attorney	05/08/31	04/09/01	05-25			Violence Against Women Act		Violence Against Women Act		KK-04-445
County Attorney	06/08/31	05/09/01	05-228			Rio Grande Council of Governments		Enforcement of protective orders		KK-05-318
County Attorney	06/08/31	07-107	07-107			Criminal Justice Division		Enforcement of protective orders		KK-05-145
County Attorney	06/03/13	05/03/13	07-169			Sun City Copy		Maintenance agreement		KK-05-100
County Attorney	06/03/31	05/04/01	07-239			Criminal Justice Division		Juvenile Information System - Phase 2		KK-04-445
County Attorney	05/08/31	04/09/01	07-261			Office of the Governor - Criminal Justice Division		Violence Against Women Act		KK-06-085
County Attorney	07/08/31	06/09/01	07-514			Office of the Governor		Stop Violence against Women Act		KK-05-365
County Attorney	09/08/15	05/09/12	07-535			Spectrum		Service agreement		KK-07-405
County Auditor	Terminable at will	89/04/26	88-15	0		UTEP		Provide environmental enforcement classes		
County Auditor	Until terminated	89/07/10	89-48	0		Texas Commerce Bank	None	Custodial services agreement		
County Auditor		88/06/27	88-20			Texas Commerce Bank-El Paso	None	Funds transfer agreement		
County Auditor	92/06/30	88/06/30	88-21	\$579.48	06/30/88	Texas Comptroller	None	Authorization order to deposit county sales tax		
County Auditor		88/06/13	88-26	As billed up to \$3,000		Dell Computer Corp.	None	Extended service agreement - TURBO BASE S County		
County Auditor		88/07/25	88-23	\$34,300	Monthly as invoiced	Bixler, Carlson, Pittenger & Co.	None	Audit of CDBG grant programs		
County Auditor		97/05/05	97-39			Texas Commerce Bank	None	General audit services		
County Auditor	88/10/31	87/11/01	87-75	\$292,50/year		UARC Forms, Equipment and Service	None	Depository Pledge Contract		KK-97463
County Auditor	97/04/30	95/03/01	95-39			Texas Commerce Bank	None	Computer maintenance agreement		
County Auditor	At will	89/10/10	89-71			Dell Computer Corp.	None	Electronic Funds Transfer - Clearinghouse		
County Auditor	92/06/30	88/06/30	88-22	\$579.48	06/30/88	Dell Computer Corp.	None	Extended service agreement - TURBO BASE S County		KK-01-214
County Auditor		06/01/90	01-116	\$37,690.00		Dunbar/Brosadus/Gibson	None	Audit services for FY ended Sept. 30, 2001		KK-06-016
County Auditors		06/01/70	07-129			El Paso Trid	None	Maintenance agreement		KK-06-015
County Auditors		07/04/16	07-638			Inter National Bank	None	3rd amendment - depository bank		KK-07-101
County Clerk	01/01/15	00/01/15	00-16	\$2,712.00		Tespool	None	Resolution authorizing participating		KK-99-239
County Clerk	92/02/23	87/02/23	87-6	\$122/month	10th of month	Superior Copy Machines, Inc.	None	Copy machine lease	County	
County Clerk	95/11/11	92/11/11	92-32	\$830.00/month	Monthly	Border States Leasing, Inc	None	Reader printer lease	County	
County Clerk	01/09/30	00/10/93	00-22	\$640.00		S & H Business Equipment	None	Full coverage maintenance contract	County	KK-00-122
County Clerk	02/10/01	01/11/01	01-104			Spectrum	None	Service agreement on copier		KK-01-427
County Clerk	01/10/01	01-106	01-106	\$390.00		Tyco Fire & Security	None	Maintenance contract on card access & paging 5		KK-01-396
County Clerk	01/11/01	01-108	01-108	\$195.00		Spectrum	None	Inspection on FM-200		KK-01-397
County Clerk	03/01/10	02/01/11	02-37	\$698.00		Automated Office & Industrial Systems	None	Service agreement on copier		KK-01-108
County Clerk						Automated Office & Industrial Systems	None	Mechanical standard service agreement		KK-01-448

**Register of Contracts and Agreements
County of El Paso
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Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
County Clerk	-	02/02/01	02-41	-	-	Transfirst	-	Conversion express application	-	KK-02-008
County Clerk	-	02/11/01	02-401	\$1,295.00	-	Spectrum	-	Service agreement	-	KK-02-496
County Clerk	-	03/08/04	03-209	-	-	Idolnet	-	Maintain a computerized system of file/fee doc.	-	KK-03-273
County Clerks	-	06/08/14	07-549	-	-	Lason	-	Conversion services agreement #2	-	KK-06-255
County Clerks	-	06/09/23	07-595	-	-	VitalChek Network Inc.	-	Contract amendment #1	-	KK-06-348
County Clerks	-	05/11/23	07-607	-	-	El Paso Triad	-	Maintenance agreement	-	KK-06-035
County Clerks	-	07/07/23	07-640	-	-	Xerox	-	Lease agreement	-	KK-07-182
County Court Number	-	99/02/16	99-11	-	-	Office Machine	-	Purchase of copy machine	-	KK-99-055
County Criminal #2	-	06/05/15	07-390	-	-	AMS	-	Scram system aging sales & services agreement	-	KK-06-107
County Judge	00/02/11	99/11/12	99-73	\$9,600.00	-	Melody Salacios, M.A.	-	Professional services	-	-
County Judge	00/02/11	99/11/12	99-73	\$9,600.00	-	Melody Salacios, MA	-	Professional Services	-	-
County Judge	-	01/04/23	01-64	\$25,000.00	-	Fauth & Associates	-	Implement Texas Community Development Proj	-	KK-01-123
County Judge	-	September 06	07-624	-	-	TXDOT	-	Economically disadvantaged counties program	-	KK-06-122
County Judge	-	08/02/12	08-234	-	-	Spectrum	-	Service agreement	-	KK-08-071
County Library	99/06/30	97/07/01	97-60	\$12,600.00	30 days from invoice	General Services Commission	-	Provide T-1 local access & bandwidth on TX Net	-	KK-97-099
County Library	-	99/09/30	99-42	-	-	Inaugural Endowment Fund Committee	-	Grant money for reference materials	-	KK-99-193
County Library	2000/10/13	99/10/13	99-64	-	-	ACT Systems	-	Receive revenue from coin operated copiers to access internet	-	KK-99-216
County Library	-	99-65	99-65	\$199.40	-	Whitehouse Communications	-	Provide literature on substance abuse	-	KK-99-130
County Library	99/12/31	99/04	99-59	-	-	Region 10 Prevention Resource Center	-	Access Internet via Region 10	-	KK-02-002
County Library	Until terminated	02/08/31	02-30	-	-	Region 19	-	Maintenance & connectivity support agreement	-	KK-01-258
County Library	-	02/01/01	02-83	\$298.03	-	IKON	-	Telecommunication technology disabled	-	KK-02-377
County Library	-	02/08/02	02-219	-	-	Health and Human Services Commission	-	Maintenance agreement	-	KK-03-300
County Library	-	03/08/04	03-208	\$328.00	-	IKON	-	Access to internet	-	KK-03-460
County Library	04/08/31	03/09/01	03-299	\$4,800.00	-	Region 19	-	Internet services	-	KK-04-312
County Library	05/06/30	04/09/01	04-26	-	-	Region 19	-	Memo of understanding	-	KK-04-468
County Library	-	05/02/04	07-250	-	-	Retired & Senior Volunteer Program	City of El Paso	Internet services	-	KK-05-358
County Library	06/06/30	05/09/01	07-155	-	-	Education Service Center - Region 19	-	Retired & Senior Volunteer Program	-	KK-04-468
County Library	-	05/02/04	07-250	-	-	City of El Paso	-	Internet services	-	KK-05-358
County Library	05/06/30	04/09/01	07-256	-	-	Region 19	-	Internet services	-	KK-04-468
Courthouse	12 mos w/ 1 yr option	93/01/27	93-01	-	-	Barber-Coleman	-	HVAC software license & maintenance agreement	County	KK-04-312
Courthouse	Upon completion	89/08/28	89-82	10% of construction payments	As scheduled	Texas Commerce Bank	Charter Builders, Inc	Escrow Agreement	County	-
Courthouse	93/09/30	89/08/28	89-59	Variable	Variable upon completion	Charter Builders, Inc.	Texas Commerce Bank	Escrow Agreement	County	-
Courthouse	91/06/01 w/option	89/05/15	89-58	Base rent \$6,374.50/month	As invoiced	Carlos Callejo	-	Creation of mural for courthouse	County	-
Courthouse	In original agreement	89/11/09	89-79	\$6,577.38/month	Monthly	Bussert California Company	-	Lease for Auditor & Purchasing	County	-
Courthouse	Upon completion	90/04/23	90-06	\$50,000.00	As scheduled	Bussert California Corporation	-	Lease Bassett Center - Amendment	County	-
Courthouse	92/9/30 w/2	Day garage op	90-17	\$2,000.00/month	First of each month	Bridge Center for Contemporary Art	James Drake	Art for courthouse	Bridge	-
Criminal Law Mags.	Until terminated	89/01/04	89-35	\$30.00/yr	As billed	Diversified Parking, Inc.	-	Management services agreement-parking garage	County	-
Cygnie Nemir	-	07/06/25	07-493	\$8.40	-	City of El Paso	-	Use by City of Magistrate & jail courtroom	City	-
Data Processing	-	03/09/01	03-319	-	-	Resident Informatics Corp.	-	El Paso County Juvenile Information System	-	KK-07-179
Data Processing	05/08/31	03/11/17	03-340	-	-	Central Appraisal District	City of El Paso	Sharing of costs, services and resources	-	KK-03-369
Data Processing	-	03/01/13	07-653	-	-	Computer	-	Access database to locate non-custodial parents	-	KK-03-446
District Attorney	90/10/07	85/10/07	85-4	\$117.50/month	10th of each month	City of El Paso	Central Appraisal	Merge data processing entities	-	-
District Attorney	01/12/31	01/01/01	01-75	\$269.123	-	Superior Copy Machines of El Paso, Inc.	-	Copy machine lease	County	-
District Attorney	96/08/31	95/09/01	95-65	\$13,928.00	Before 12/01/95	Office of National Drug Control	None	Award Cooperative Agreement	-	KK-01-090
District Attorney	10 Months	95/10	95-29	\$250,000	Monthly	City of El Paso	-	Jointly implement the ATPA	-	-
District Attorney	93/08/31	92/01/07	92-28	\$8,400	Monthly	911 District	None	Reduce emergency response time	-	-
District Attorney	99/09/30	98/10/01	98-82	-	-	Criminal Justice Policy Council	-	Sentencing Dynamics Study	CJPC	-
District Attorney	00/10/01	99/10/01	99-86	\$229.00	-	Office Machines Inc.	-	Maintenance service policy	-	KK-98-202
District Attorney	00/10/01	99/10/01	99-87	\$3,000.00	-	OM	-	Maintenance service policy	-	KK-00-014
District Attorney	98/09/30	97/10/01	97-74	-	-	Office Machines, Inc.	-	Annual maintenance agreement	-	KK-00-011
District Attorney	00/10/01	99/10/01	99-74	\$300.00	-	Office Machine	-	Amendment to maintenance agreement	-	KK-97-159
District Attorney	00/10/01	99/09/01	99-58	\$2,250.00	-	Spectrum Imaging Systems	-	Panasonic UF770 Facsimile	-	KK-00-012
District Attorney	00/10/01	99/10/01	99-74	\$300.00	-	Office Machine	-	Maintenance contract	-	KK-99-217
District Attorney	92/02/23	87/02/23	87-8	\$122/month	10th of month	Superior Copy Machines, Inc.	None	Panasonic UE770 Facsimile	County	KK-00-012
District Attorney	02/12/31	02/01/01	02-46	\$310,988.00	-	Office of National Drug Control Policy	-	Copy machine lease	County	KK-02-037

Register of Contracts and Agreements
County of El Paso
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Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
District Attorney	02/12/31	02/01/01	02-217	-	-	Office of National Drug Control Policy	-	WTX HDTA Prosecution initiative	-	KK-02-356
District Attorney	04/06/30	03/07/01	03-06	\$679,842	-	Criminal Justice Division	-	Violence Against Women Act Fund	-	KK-02-543
District Attorney	04/08/31	03/09/01	03-07	\$679,622	-	Criminal Justice Division	-	Violence Against Women Act Fund	-	KK-02-542
District Attorney	03/12/31	03/01/01	03-77	-	-	Office of National Drug Control Policy	-	West Texas HDTA Prosecution Initiatives	-	KK-03-147
District Attorney	03/12/31	03/01/01	03-84	-	-	Office of National Drug Control Policy	-	West Texas HDTA Prosecution	-	KK-03-145
District Attorney	-	03/06/01	03-150	\$106,677/annually	-	Spectrum	-	Service agreement	-	KK-03-218
District Attorney	-	03/06/01	03-153	\$106,677/monthly	-	Spectrum	-	Service agreement	-	KK-03-219
District Attorney	04/08/31	03/09/01	03-218	\$366,991.00	-	City of El Paso	-	Provide attorneys & staff for DIMS	-	KK-03-468
District Attorney	-	03/12/08	03-223	\$879,60	-	IKON	-	Maintenance service	-	KK-04-017
District Attorney	04/08/31	03/09/01	03-335	-	-	City of El Paso	-	Establish relation for attorneys & clerical/dims	-	-
District Attorney	05/08/31	04/09/01	04-04	\$151,556.00	-	Criminal Justice Division	-	Domestic Violence Unit	-	KK-03-481
District Attorney	04/12/31	04/01/01	04-117	\$466,676	-	Office of National Drug Control Policy	-	West Texas HDTA Prosecution	-	KK-04-106
District Attorney	-	04/06/01	04-112	\$2,990.00	-	Spectrum	-	Service agreement	-	KK-04-169
District Attorney	-	04/05/03	04-102	\$1,790.00	-	Spectrum	-	Service agreement	-	KK-04-168
District Attorney	06/08/31	05/09/01	05-67	-	-	Choice Point Business & Government Services	-	Access to public record data	-	KK-04-085
District Attorney	05/12/31	05/01/01	05-98	-	-	Criminal Justice Division	-	Domestic Violence Unit	-	KK-05-043
District Attorney	05/08/31	04/09/01	05-137	-	-	Office of National Drug Control Policy	-	Prosecution Initiative	-	KK-05-201
District Attorney	07/08/31	04/09/01	05-104	\$120,000	-	City of El Paso	-	Provide real time screening services	-	KK-05-015
District Attorney	-	06/08/31	05-107	-	-	Office of the Attorney General	-	Project Safe Neighborhoods	-	KK-05-246
District Attorney	06/05/31	05/06/01	05-149	-	-	Office of Attorney General	-	Victim assistance coordinator	-	KK-05-212
District Attorney	05/12/31	05/01/01	05-169	-	-	Spectrum	-	Maintenance agreement	-	KK-05-154
District Attorney	06/08/31	05/09/01	05-211	-	-	Office of National Drug Control Policy	-	Prosecution Initiative	-	KK-05-127
District Attorney	06/08/31	05/09/01	05-218	-	-	Attorney General of Texas	-	Victim coordinator liaison grant	-	KK-05-328
District Attorney	06/08/31	05/09/01	07-245	-	-	El Paso Police Dept.	-	Real-Time screening services	-	KK-05-296
District Attorney	06/08/31	05/09/01	07-362	-	-	Criminal Justice Division	-	Domestic Violence Unit	-	KK-05-043
District Attorney	08/12/31	07/01/01	08-107	-	-	Lexis-Nexis	-	Renewal of subscription	-	KK-05-338
District Attorney	08/09/30	07/10/01	08-264	-	-	Office of National Drug Control Policy	-	Prosecution initiative	-	KK-07-285
District Clerk	9/1/2/31	8/05/15	89-38	\$5,995	Monthly	Choice Point	-	Unlimited access to Auto Track XP	-	KK-07-339
District Clerk	03/01/30	02/01/31	02-150	\$5,161.00/month	No payment to be made	DAIS, Inc.	-	License & maintenance fee on software	-	-
District Clerk	-	02/08/05	02-295	\$269.00	-	City of El Paso	-	Lease of Civic Center for jury selection	-	KK-02-077
District Clerk	-	03/08/19	03-234	-	-	Lason	-	Preventative maintenance agreement	-	KK-02-283
District Clerk	04/07/31	03/08/01	03-234	-	-	DANKA	-	Equipment maintenance agreement	-	KK-03-283
District Clerk	05/09/30	04/10/01	05-99	\$562.00	-	iDocket.com, LLC	-	Develop, maintain & support a web site	-	KK-03-350
District Clerk	06/11/30	05/12/01	07-147	-	-	Professional Document Systems	-	Equipment maintenance agreement	-	KK-03-351
District Clerk	-	07/03/01	07-414	-	-	Spectrum	-	Service agreement	-	KK-04-458
District Clerk	07/09/30	06/10/01	07-589	\$4,830	-	Office Works	-	HP laser printer maintenance	-	KK-05-439
District Clerk	08/02/28	07/03/01	08-67	-	-	Office Works	-	Microfilm reader printer maintenance	-	KK-07-042
District Clerk	08/11/30	07/12/01	08-241	-	-	Xerox	-	Lease agreement	-	KK-06-429
Domestic Relations	05/08/31	03/09/01	03-359	-	-	Office Works	-	Maintenance agreement	-	KK-06-428
Domestic Relations	05/09/30	05/02/01	05-87	-	-	Professional Document Systems	-	Maintenance/support agreement	-	KK-07-059
Domestic Relations	08/03/31	06/10/01	08-50	\$30,000	-	Professional Document Systems	-	Maintenance & requirements	-	KK-08-089
DR0	02/10/25	01/10/25	01-128	\$32,276.00	-	Office Works	-	Maintenance & requirements	-	KK-02-248
DR0	03/08/31	01/09/01	01-140	-	-	Texas Department of Transportation	-	Access to Texas Motor Vehicle records	-	KK-03-361
DR0	12 months	02/05/01	02-114	-	-	Office of Attorney General	-	Enforcement of child support/medical support	-	KK-05-029
DR0	07/08/31	03/05/01	03-61	\$1,539.00	-	Office of Attorney General	-	Collaborative Parenting Program	-	KK-05-394
DR0	05/09/30	05/02/01	07-214	-	-	Child Crisis Center of El Paso	-	Provide community supervision	-	KK-07-263
DR0	-	06/07/31	07-351	-	-	Office of the Attorney General	-	Amendment #1	-	KK-01-194
Elections	88/09/25	88/08/11	88-45	\$5,272	As billed	Texas Bar Foundation	-	Implant Family Law Information Center	-	KK-01-261
						Office of Attorney General	-	Cooperative agreement for Title IV-D Program	-	KK-01-371
						Office of the Attorney General	-	Establish a case file	-	KK-02-197
						Spectrum	-	Service agreement	-	KK-03-110
						Attorney General	-	Service agreement	-	KK-06-193
						Child Crisis Center of El Paso	-	Easy Access Intervention Project	-	KK-05-029
						TXDOT	-	Collaborative Parenting Program	-	KK-06-235
						Spectrum	-	Obtain Texas motor vehicle records	-	KK-07-421
						Socorro Independent School District	-	Service agreement	-	Socorro ISD
							None	Election Services	-	

**Register of Contracts and Agreements
County of El Paso
As of April 13, 2007**

Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
Elections	96/02/15	96-16	\$3,969.50	30 days from the date of billing	Clint Independent School District		Election services for May 4, 1996			
Elections	95/03/10	95-106	\$1,811.00	30 days from the date of billing	Anthony Independent School District		Election services for May 20, 1995			
Elections	97/03/03	97-04	\$1,656.00		Anthony Independent School District		Election services - May 3, 1997			
Elections	96/02/16	96-15	\$2,691.00	30 days from the date of billing	Canutillo Independent School District		Election services for May 4, 1996			
Elections	95/02/01	95-104	\$2,175.00	30 days from the date of billing	Fabens Independent School District		Election services for May 6, 1995			
Elections	91/11/13	91-59	\$950.00/yr	win 30 days of anniversary date	Business Records Corporation		Software License Agreement	County		
Elections	98/05/02	98-27	\$2,890.00		Lower Valley Water District		Election services			
Elections	98/05/02	98-24	\$2,918.00		Canutillo Independent School District		Election services			
Elections	98/02/13	98-29	\$2,077.00		City of Horizon		Election Services			
Elections	97/05/03	97-03	\$7,496.75		Election services - May 3, 1997		Election Services			
Elections	98/05/02	98-26	\$40,277.00		El Paso County Community College District Board of		Election services			
Elections	98/05/02	98-25	\$18,404.00		City of El Paso		Election services			
Elections	92/11/13	92-48	\$950/year	Annually	Business Records Corporation		Election tabulating software license	County		
Elections	95/02/08	95-103	\$1,950.50	30 days from the date of billing	City of Horizon		Election services for May 6, 1995			
Elections	95/01/13	95-102	\$1,605.00	30 days from the date of billing	Anthony Independent School District		Election services for May 6, 1995			
Elections	98/05/02	98-22	\$1,555.50		Homestead Municipal Utility District		Election services			
Elections	95/01/13	95-108	\$8,402.00	30 days from the date of billing	Socorro Independent School District		Election services for May 6, 1995			
Elections	95/02/15	95-105	\$1,290.00	30 days from the date of billing	Village of Vinson		Election services for May 6, 1995			
Elections	95/02/15	95-110	\$2,656.00	30 days from the date of billing	Canutillo Independent School District		Election services for May 6, 1995			
Elections	99/10/04	99-39	\$1,103,847		Global Election System, Inc.		Furnish goods and services			KK-99-152
Elections	97/05/03	97-08	\$1,968.00		Fabens Independent School District		Election services - May 3, 1997			
Elections	95/02/27	95-45	\$1,045	Monthly	Business Records Corporation		Software License Agreement			
Elections	98/05/02	98-30	\$2,077.00		City of Horizon		Election Services			
Elections	97/05/31	97-11	\$1,503.00		Haciendas Del Norte Water Improvement District		Election services - May 31, 1997			
Elections	95/03/14	95-111	\$20,874.00	30 days from date of billing	El Paso Independent School District		Election services for May 6, 1995			
Elections	96/02/15	96-13	\$1,316.00	30 days from the date of billing	Haciendas Del Norte Water Improvement District		Election services for May 4, 1996			
Elections	94/12/12	94-59	\$1,201		Homestead Municipal Utility District		Conduct Bond Election			
Elections	98/05/02	98-23	\$1,555.50		Haciendas del Norte Water Improvement District		Election services			
Elections	97/05/03	97-10	\$2,805.00		Canutillo Independent School District		Election services - May 3, 1997			
Elections	96/02/13	96-12	\$3,778.00	30 days from the date of billing	City of Socorro		Election services for May 4, 1996			
Elections	95/02/06	95-109	\$67,726.00	30 days from the date of billing	City of El Paso		Election services for May 6, 1995			
Elections	96/02/15	96-11	\$2,377.50	30 days from the date of billing	Clint Independent School District		Election services for May 6, 1995			
Elections	98/05/02	98-10	\$2,077.00		El Paso County War Authority MUD		Election services			
Elections	95/01/13	95-101	\$1,603.00	30 days from the date of billing	City of Anthony		Election services for May 6, 1995			
Elections	97/05/03	97-07	\$1,636.00		City of Anthony		Election services - May 3, 1997			
Elections	96/02/13	96-14	\$10,273.00	30 days from the date of billing	Socorro Independent School District		Election services for May 4, 1996			
Elections	95/08/08	95-27	\$3,232		San Elizario Independent School District		Election services			
Elections	95/03/10	95-107	\$1,145.50	30 days from the date of billing	El Paso County Water Control & Improvement Distri-		Election services for May 6, 1995			
Elections	02/08/19	02-241			Global Elections Systems Inc.		Election services for May 6, 1995			KK-02-014
Elections	02/05/01	03-338			B & C Development		Lease for offices			KK-03-167
Elections	03/10/01	03-338			Election Systems Management		El Paso County Support Project			KK-04-074
Elections	04/06/01	04-200			Secretary of State		HAVA grant			KK-05-071
Elections	03/09/15	05-316	\$100 & \$150 per hour		Accenture LLP		Renewal & amendment - EP County support			KK-05-316
Elections	06/07/01	07-43			Accenture		Amendment to contract			KK-06-292
Elections	04/06/01	07-172			Secretary of State		HAVA grant			KK-05-071
Elections	05/10/01	07-276			Accenture		Amendment for build, test, deploy/full voter exp-			KK-06-036
Elections	05/10/01	07-278			Accenture		Contract amendment for early voting			KK-06-051
Elections	05/10/01	07-281			Accenture		Amendment to contract			KK-05-368
Elections	05/12/19	07-394			Accenture		Contract amend - statewide interfaces & confid.			KK-05-451
Elections	06/03/13	07-402			Accenture		Amendment to contract			KK-06-088
Elections	05/12/09	07-612			Accenture		Amendment to contract			KK-05-451
Elections	08/03/27	08-233			Premier Election Solutions		Renal, license and services agreement			KK-08-072
Elections	99/04/30	99-04	\$342,200.00	10 days from receipt of payment	Global Election Systems		Voter registration system			KK-98-184
EPCADS	95/09/30	95-112	\$29,500.00	As billed	Texas Commission on Alcohol and Drug Abuse		Grant Award Notice			
EPCADS	89/12/01	89-96	\$40.00 - 50.00/HR	Monthly as billed	Raul Rivera, M.D.		Medical Services	County		
EPCADS	91/09/01	91-69	\$50/hr for 1st 16hrs \$40 thereafter	Monthly as billed	Raul Rivera, M.D.		Medical services	County		

**Register of Contracts and Agreements
County of El Paso
As of April 13, 2007**

Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
EPCADS	91/08/31	90/09/01	90-51	\$70/hr.	As billed	Delia Gallo, M.D.	-	Physician services	County	-
EPCADS	91/02/28	90/03/01	90-12	\$425.00/month	First of each month	Henry L. Hussman, Jr., Inc.	-	Storage space lease	County	-
EPCADS	91/08/31	90/09/01	90-54	\$40-\$50/hr.	As billed	Raul Rivera	-	Physician services	County	-
EPCADS	92/08/31	91/11/01	91-43	\$35/hr.	As billed	Stephan R. Kaboo, A.C.S.W.	-	Social work services	County	-
EPCADS	93/08/31	92/09/01	92-50	Variable as bid	As invoiced	Mission Uniform & Linen Service	-	Laundry services	County	-
EPCADS	90/08/31	95/10/01	95-75	\$46,548.00	Monthly	Texas Commission on Alcohol & Drug Abuse	None	Services	-	-
EPCADS	92/08/31	89/09/01	89-65	\$75.00/hr 1st 26 hrs and \$0.00/hr thereafter	As billed	Ken Wiant, M.D.	-	Medical Services	County	-
EPCADS	92/08/31	92/04/01	92-06	\$13,000/monthly	As billed	Stanton/Landmark Investments, Inc.	-	Lease	County	-
EPCADS	89/08/31	89/04/01	89-15	\$5,000/chemical or \$25.00 full test	As billed	Inner Resources Group	-	Urinalysis Testing	County	-
EPCADS	91/08/31	90/12/01	90-56	\$2,000.00	Half as start, half on completion	G. William Luckner, Ph.D.	-	OTT Grant Implementation Services	County	-
EPCADS	92/08/31	91/09/01	91-46	\$330/person + \$6.00/sport	As invoiced	YMCA	-	Juvenile recreational services	County	-
EPCADS	92/08/31	91/09/01	91-64	\$7.00 per client per day	As billed	Earl Gorty, M.D.	-	Physician services	County	-
EPCADS	92/08/31	91/11/01	91-45	\$75/hr	As invoiced	Life Management Center	-	Food preparation & transport	Life Man	-
EPCADS	93/08/31	92/09/01	92-28	\$40.00/hr.	As invoiced	Angela Ladogana, Ph.D.	-	Psychological counseling	County	-
EPCADS	90/08/31	89/09/01	89-90	\$5.00/test	As invoiced	Hospital District	-	Dietician Consulting Services	County	-
EPCADS	90/31/08	90/03/01	90-08	Variable	As invoiced	El Paso County Hospital District	-	Urine testing services	County	-
EPCADS	93/08/31	92/09/01	92-29	\$5.00/analyte tested	As billed	Sal Sores	-	Nursing Services	County	-
EPCADS	Until terminated	89/03/15	89-27	-	As billed	Hospital District	-	CPR training services	County	-
EPCADS	91/12/01	91-56	91-56	Variable	As billed	El Paso County Community College District	-	Clinical education course at Detox facility	County	-
EPCADS	90/08/31	89/09/01	89-73	\$32.00/Admission	Monthly as billed	Colman Pharmacy	-	Pharmaceutical supply	County	-
EPCADS	89/08/31	88/09/01	88-48	As bid	As billed	City of El Paso	-	Public inebriate bed services	City	-
EPCADS	90/08/31	92/08/01	92-74	\$22,300.00	Monthly	Red Top Linen Supply, Inc.	None	Laundry services	County	-
EPCADS	90/08/30	90/06/01	90-24	\$75/person - \$6/sport	Monthly	Texas Commission on Alcohol & Drug Abuse	-	Services and eligible treatment sites	County	-
EPCADS	95/09/30	94/10/01	94-77	\$40,000	Monthly	YMCA	-	Recreational facilities - ARCOIRIS Program	County	-
EPCADS	96/09/30	96/02/01	96-09	Not to exceed \$24,000	Monthly	U.S. Probation Office	-	Substance abuse services for federal offenders	County	-
EPCADS	90/08/31	89/09/01	89-87	Variable	As billed	Carlos Guzman	-	Aftercare services for drug/alcohol federal defen	-	-
EPCADS	89/08/31	89/04/17	89-33	As billed	As billed	Rogelio Garcia	-	DWI instruction services	County	-
EPCADS	91/08/12	91/07/17	91-29	\$2,954.00	As billed	Research & Evaluation	-	Research services	County	-
EPCADS	92/08/31	92/01/22	92-13	Variable	As invoiced	American Linen Supply	-	Laundry services	County	-
EPCADS	92/08/31	92/01/01	92-05	\$75.00/hr	As billed	Delia Gallo, M.D.	-	Psychiatric Services-Juveniles	County	-
EPCADS	93/09/30	90/10/01	90-43	\$4,166.66/month	First	Advantage Management	-	Lease - 702 E. Paisano	County	-
EPCADS	88/08/31	87/11/09	87-77	-	Monthly	City of El Paso	None	Detox services to City arrestees	County	-
EPCADS	90/09/30 w/ 1 yr option	90/02/01	90-04	\$2,166/month + renovation costs	Monthly	El Paso Center for Children	-	Lease for Juvenile Detox Program	County	-
EPCADS	90/08/31	90/09/01	90-63	\$12,500/hr.	Monthly	Adult Probation	-	Substance abuse counseling services	Probation	-
EPCADS	90/08/31	89/10/30	89-91	\$341,027.00	As billed	Texas Comm. on Alcohol & Drug Abuse	-	Alcohol treatment prog. grant	T.C.A.D.A.	-
EPCADS	91/08/30	88/07/11	88-38	\$16.59-\$17/hour	As billed	Antonio Martinez, RN	None	Nursing services	County	-
EPCADS	92/02/28	91/03/01	91-03	\$225/class	Monthly	Carlos Guzman	-	DWI class instruction	County	-
EPCADS	88/08/31	87/12/28	87-84	Variable - \$5 or \$25/test	As billed	Henry Hussman, Jr., Inc.	-	Chemical testing on urine	County	-
EPCADS	91/08/31	91/09/01	91-61	Not to exceed \$8,500	Reimbursement	Inner Resources Group	-	Lease - 2149 Mills	County	-
EPCADS	95/12/31	95/10/01	95-71	\$61,666.00	Monthly	City of El Paso	None	Contract extension amendment	County	-
EPCADS	93/08/31	93/04/10	93-10	\$2,500.00	2 Payments	Joao Batista - Ferreira - Prito	-	Grant Evaluation Services	County	-
EPCADS	92/02/28	91/09/01	91-38	Not to exceed \$10,080.00	Monthly	SELP, Inc.	-	Job training services	County	-
EPCADS	91/08/31	90/09/01	90-47	\$70/hr	As billed	Delia Gallo, M.D.	-	Counseling services - Arouis	County	-
EPCADS	90/08/31	89/10/01	89-72	\$12.50/HR	Monthly	West Texas Regional Adult Probation	-	Treatment evaluation services	Probation	-
EPCADS	95/09/31	95/01/05	95-42	\$75 per hr.	Monthly	Adult Probation	-	Evaluation services	Probation	-
EPCADS	92/08/31	91/10/01	91-46	\$4,000	1/2 at commence & 1/2 upon completion	Laurence H. Wharton, M.D.	-	Grant evaluation	County	-
EPCADS	91/08/31	90/09/01	90-53	Variable	As invoiced	William Luckner, Ph.D.	-	Laundry services	County	-
EPCADS	90/31/08	90/04/01	90-09	\$25,000/hr	As billed	Mission Uniform & Linen Services	-	Laundry services	County	-
EPCADS	94/08/31	94/04/01	94-35	\$50.00/hr	As billed	Rudolph Kolder	-	Psychological services	County	-
EPCADS	96/09/30	96/02/01	96-10	Not to exceed \$24,000	-	Raymond A. Geisde	-	On-call for medical emergencies	-	-
EPCADS	92-08-31	91-09-01	91-62	\$36/person	As billed	West District of Texas - Probation Office	-	Pligback contract to Federal Probation contract	-	-
EPCADS	90/06/30	89/07/01	89-78	-	As billed	City of El Paso	-	Detox Services City	City	-
EPCADS	94/08/31	93/09/01	93-60	\$36.00 each individual	monthly	City of El Paso	-	Health district services for AIDS to CADAT client	-	-
EPCADS	94/08/31	93/09/01	93-60	\$36.00 each individual	monthly	City of El Paso	-	Performing of alcohol and drug services	-	-

**Register of Contracts and Agreements
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Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Dates	Second Party	Third Party	Subject	Payor	Reference #
EPCADS	92/08/31	91/09/01	92-23	\$12,900/hr	As invoiced	State of Texas - Adult Probation	None	Counseling Services	Texas	
EPCADS	95/12/31	95/10/01	95-70	\$34,447.00	Monthly	Texas Commission on Alcohol & Drug Abuse	None	Contract extension amendment	Probation	
EPCADS	92/08/31	91/12/01	91-34	Up to \$213,060 annually	As invoiced monthly	Texas Adult Probation	None	Inpatient counseling services	County	
EPCADS	Terminable at will	87-81		\$500		Michael Ellenbergh, CADAC	None	Consulting services program certification	County	
EPCADS	90/8/08	90/01/01	90-07	\$12,500/hour	As billed	Adult Probation	None	Substance abuse treatment for probationers	Probation	
EPCADS	91/09/31	94/09/01	94-22	\$75,000	Monthly	City of El Paso	None	Services	City	
EPCADS	91/09/30	92/10/01	92-51	\$109,000/mt not to exceed \$40,000	As billed	City of El Paso	None	Adolescent residential treatment grant	Probation	
EPCADS	89/08/31	89/02/13	89-09	\$5,000/hr	As billed	West Texas Adult Probation Dept	None	Substance abuse counseling services	Probation	
EPCADS	91/08/31	92/09/01	92-58		As billed	City of El Paso	None	Infectious disease testing & counseling	County	
EPCADS	91/08/31	92/03/11	92-27	\$72,000 Hr	As billed	Angela Ladogana, PHD	None	Juvenile Psychological Services	County	
EPCADS	91/08/31	90/12/01	90-64	\$15/hr	Monthly	Paula Ellierck Equinoza	None	RV Planning & Grant Writing Services	County	
EPCADS	89/08/31	88/09/01	88-42	\$75/hour	As billed	Ken Wiant, MD	None	Medical services	County	
EPCADS	89/08/31	88/10/17	88-61	\$15,000/hr	As billed	West Texas Regional Adult Probation Department	None	Substance Abuse Counseling Services	Probation	
EPCADS	89/08/31	92/09/01	92-31	\$36,000/person	As invoiced	City of El Paso	None	Detox services	City	
EPCADS	88/08/31	87/09/01	87-52	\$75/hour	As billed	Ken Wiant, M.D.	None	Medical services	County	
EPCADS	92/08/31	91/09/01	91-30	As billed	As billed	TCADA	None	Residential detox services	TCADA	
EPCADS	Upon termination		94-10			University of Texas at El Paso	None	Amendment to Affiliation Agreement	Life Mang.	
EPCADS	91/08/31	92/09/01	92-19	\$7,000/Client per day	As billed	Life Management Center	None	Food services	County	
EPCADS	91/08/31	92/03/01	92-22	\$75/hr-1st 44 hrs & \$50 thereafter	Monthly-not to exceed \$28,600	Ken Wiant, M.D.	None	Medical services	County	
EPCADS	At will	89/02/28	89-14	\$12,000/admission	As billed	City of El Paso	None	Detoxification services	City	
EPCADS	90/08/31	90/09/01	90-52	\$25/hr.	As invoiced	Rudolph Kolder	None	Psychological Services	County	
EPCADS	90/08/31	89/11/01	89-88	\$300,1st 15 hrs & \$18/hr thereafter	As invoiced	Tuenn Gutrey	None	Data processing services	County	
EPCADS	95/12/31	95/10/01	95-76	\$3,296.00	Monthly	Texas Commission on Alcohol & Drug Abuse	None	Services	County	
EPCADS	90/08/31	90/04/01	90-19	\$70,000/hr	As billed	Delia Gallo, M.D.	None	Psychiatric services agreement	County	
EPCADS	92/08/31	91/09/01	91-41	Variable	As invoiced	Medical Personnel Pool, Inc.	None	Medical professional services	County	
EPCADS	90/5/08	89/09/01	89-09	As billed	As invoiced	Red Top Linen and Industrial Supply, Inc	None	Linen services	County	
EPCADS	08/3/91	91/01/07	91-05	\$5,000/month	Monthly	Stanford/Landmark Investments, Inc.	db/a A-1 Linen Sup	Lease - Landmark Center	County	
EPCADS	91/08/31	91/02/01	91-02	\$7,000 per client per day	Monthly	Life Management Center	None	Food services	Life Mang	
EPCADS	Upon completion	89/07/10	89-46	\$170.00		Texas Commission on Alcohol & Drug Abuse	None	Grant - magazine subscription	TCADA	
EPCADS	91/01/17	91-01		As specified	As invoiced	Mulville, Wright & Dalbin	None	Construction management services	County	
EPCADS	96/03/31	96/01/01	96-02	Not to exceed \$65,000	Monthly	El Paso County Hospital District (Thomason)	None	Provide medical detox services for indigent residents	County	
EPCADS	90/09/30 w/2 one yr opt	89/10/01	89-98	\$4,875/month	1st of each month	Advance Management Services, Inc.	None	Lease - 702 E Paisano	County	
EPCADS	Terminable at will	90/09/30	87-70	\$25/hour	As billed	Joe Puno, Jr., R. P.H.	None	Pharmacy services	County	
EPCADS	89/09/30	87/10/01	87-60	\$3,000/month	Monthly	Fernando Garza	None	Lease - 716 1/2 Paisano (Amendment)	County	
EPCADS	91/08/31	92/09/01	92-59	\$348,000/person & \$6,000/sport	1st of the month	Advance Management Services, Inc.	None	Lease 702 E Paisano	County	
EPCADS	89/09/01	91/01/14	91-04	Variable	As invoiced	YMCA of Greater El Paso	None	Recreational services	County	
EPCADS	89/09/01	88/09/01	88-55	\$350/month	Monthly	Nurses Unlimited of El Paso, Inc.	None	Nursing services	County	
EPCADS	96/08/31	96/01/01	96-05	\$38,411	Monthly	Fernando Garza	None	Lease 716 E Paisano	County	
EPCADS	90/08/31	89/09/01	89-89	\$700,000.00	As invoiced	Texas Comm. on Alcohol & Drug Abuse	None	Detox services - primary care grant	TCADA	
EPCADS	91/08/31	90/09/01	90-42	\$32/person	Monthly invoice	City of El Paso	None	Education services	County	
EPCADS	92/08/31	91/11/01	91-57	Variable	As billed	City of El Paso	None	Lease - 716 E. Paisano	County	
EPCADS	90/08/31	89/09/01	89-52	\$350,000/month	Monthly	Fernando Garza	None	Video taps services	County	
EPCADS	Upon Completion	91/12/18	91-65	\$1,800	As billed	The Communications Group	None	Alcohol & drug abuse treatment services	County	
EPCADS	91/08/31	91/09/01	91-67	\$50/hr up to 16 hrs, 40/hr thereafter	Monthly billing	Earl Gorby, M.D	None	Computer program services	Adult Prob	
EPCADS	91/08/31	93/02/08	93-04	\$13,500/hr	Monthly as billed	Adult Probation	None	DWI Instruction Services	County	
EPCADS	91/08/31	91/09/01	91-68	\$30/hr	Monthly as billed	Truett Gutrey	None	Pharmacy services	County	
EPCADS	91/08/31	90/09/01	90-55	Variable	As billed	Carlos Guzman	None	Recreational services	County	
EPCADS	91/08/31	90/09/01	90-65	Variable	As billed	Bank Pharmacy & Medical Supply Co.	None	Pharmacy services	County	
EPCADS	91/09/31	90/10/01	90-41	\$75/membership & \$6/sport	As invoiced	YMCA of El Paso	None	Recreational services	County	
EPCADS	90/08/31	89/12/01	89-97	\$40.00 - 50.00/hr	As billed	Earl Gorby, M.D	None	Medical services	County	
EPCADS	89/08/31	91/11/01	91-37	\$43,650.00	As billed	City of El Paso	None	CD Block Grant	County	
EPCADS	89/08/31	88/09/01	88-53	\$25/hour	As billed	Joe Puno, R.Ph.	None	Pharmacy services	County	
EPCADS	90/12/30	90/12/01	90-67	\$50/hour	As invoiced	Mulville Wright and Dalbin	None	Architectural services	County	
EPCADS	91/08/31	90/09/01	90-48	\$25/hr	As billed	Rudolph Kolder	None	Counseling services - Aroclis	County	
EPCADS	95/09/30	94/10/01	94-77	\$40,000.00	Monthly	U.S. Probation Office	None	Substance abuse services for federal offenders	TCADA	
EPCADS	89/08/31	88/09/01	88-56	\$700,000	As billed	Texas Commission on Alcohol & Drug Abuse	None	FY 89 grant	TCADA	

**Register of Contracts and Agreements
County of El Paso
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Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payer	Reference #
EPCADS	88/08/31	88/06/13	88-17	\$15/hour/child	Monthly invoice	West Texas Regional Adult Probation	None	Substance abuse counseling services	St Teoas	
EPCADS	90/08/31	89/07/01	89-60	\$1.50/7 test	As invoiced	El Paso County Hospital District	None	Spectron Laboratory Testing Services	County	
EPCADS	91/08/31	90/09/01	90-58	\$20/HR.	As invoiced	Truett Gubdry	-	Software Consultant	County	
EPCADS	92/08/31	92/12/15	92-44	-	-	City of El Paso	None	CD Grant contract/amendment	-	
EPCADS	92/08/31	92/09/01	92-1	\$1.09/day	As billed	TCADA	None	Adolescent substance abuse services	TCADA	
EPCADS	88/08/31	88/10/06	87-71	\$11.50/participant	As billed	El Paso State Center	None	CPR and First Aid training	County	
EPCADS	95/08/31	94/09/01	94-68	\$5.09/per test	-	El Paso County Hospital District	None	Testing & screening on specimens	-	
EPCADS	91/09/30	90/10/01	90-32	\$2,166/month	-	El Paso Center for Children	-	Lease extension - 3700 A Hura	County	
Fabens Library	-	05/03/24	05-41	-	-	Indian Cliffs Ranch	-	Hayride	-	KK-05-069
Fabens Library	-	05/03/24	07-251	-	-	Indian Cliffs Ranch	-	Hayride	-	KK-05-069
Facilities Management	-	07/11/19	08-258	-	-	C. & E. Industrial Services	-	Change order 2 - replacement of 3 cooling towers	-	KK-07-385
G & A	01/08/31	01/06/01	01-30	\$4,800.00	-	Texas Agricultural Extension Service	-	Facilities and administration costs	-	KK-01-193
G & A	92/12/01	92/10/28	92-38	\$25,000	92/11/04	East El Paso Rotary	None	Tourist promotion services	County	
G & A	96/06/16 w/2 yr option	93/06/16	93-13	\$500.00/yr	Anniversary date	El Paso Federal Credit Union	None	Courthouse lease - ATM	EP Fed Cre	
G & A	94/08/31	94/02/14	94-14	\$17,40/hr	Monthly	Adult Probation	EPCADS	Performing of outpatient alcohol and drug service	-	KK-99-083
G & A	130 days	94/08/03	94-27	\$259,400	-	El Paso A. R. C. Electric, Inc.	-	Amend agreement to correct a mistake	-	KK-99-171
G & A	Upon completion	89/05/02	89-33	As billed	-	Belf-Con Construction	Home Products Int	Tax Abatement	-	
G & A	Upon completion	89/05/02	89-39	As billed	-	City of El Paso	-	Construction of City space in MDR	City	
G & A	90/05/31	89/10/01	89-95	Actual costs up to \$50,000	As invoiced	El Paso Community College District	-	Job training services	County	
G & A	1 year	95/01/02	95-32	\$3,250/monthly	Monthly	Luis H. De La Cruz	-	San Elizario Historic District Zoning Adminis	-	KK-97-224
G & A	96/11/30	94/12/01	94-57	\$1,000	Monthly	State of Texas	-	Colonia Del Rio Water Facilities Improvements	-	KK-97-037
G & A	-	99/03/11	99-07	\$23,500.00	-	J.C. Viramontes	-	Amendment to lease agreement dated 03-27-95	-	KK-99-068
G & A	01/07/31	00/02/15	00-35	-	-	Sabredata	-	McAfee Antivirus	-	KK-00-080
G & A	01/07/31	00/02/15	00-28	-	-	Software License agreement	-	Software license agreement	-	KK-00-050
G & A	95/08/28	95/08/28	95-23	\$38,000	Based on various stages of work	Adults & Youth United Development Association	-	Services for self help center technical assistance	-	KK-97-072
G & A	One year period	97/05/27	97-59	\$4,474.00	-	John Canillo Engineers	-	Connect water system providing residential curb	-	
G & A	Until terminated	95/10/31	95-86	-	-	Montgomery Kone	-	Maintenance agreement for traction elevators	-	
G & A	95/09/30	94/10/01	94-91	\$30/hr.	-	City of El Paso	-	Perform governmental functions/Emergency Me	-	
G & A	-	03/27/95	95-47	-	-	El Paso Center of the Deaf, Inc.	-	Interpreter services	-	
G & A	99/09/30	98/10/01	99-06	\$7,100.00	-	Burn Construction Co.	-	Water/Sewer Facilities Improvement in Westwa	-	KK-99-032
G & A	98/08/31	97/09/01	97-80	\$60,000	-	Greater El Paso Chamber of Commerce	-	Hard disk drive for Neffinity Services	-	KK-97-194
G & A	00/03/15	00/02/01	00-02	\$1,174,000	-	City of El Paso	-	Economic Development Services agreement	-	KK-97-165
G & A	-	96/10/01	96-63	\$9,840	Monthly	Texas Department of Protective & Regulatory	-	Continuation of El Paso County Auto Theft	-	KK-00-064
G & A	-	00/04/26	00-36	-	-	LULAC Project Amistad	-	Amendment to agreement	-	KK-96-228
G & A	-	97/02/01	97-54	\$7.00 per child	Monthly	American International	-	Guardianship agreement	-	KK-96-168
G & A	96/12/31	96/06/01	96-41	\$20,000	30 days of execution of contract	Texas Department of Public Safety	-	Public officials & employees liability insurance	-	KK-00-071
G & A	97/10/31	97/10/01	97-66	\$9,000	-	Raul & Adriana Beltran	Child Welfare Bd	Implement provisions of Transportation Code 70	-	KK-97-128
G & A	-	00/03/22	00-34	-	-	White Harves Ministries, Inc.	-	Psychological services and home	-	KK-96-0086
G & A	-	18 Months	97-63	-	-	Lulac Project Amistad	-	Transportation and foodstuffs for indigent popul	-	KK-97-174
G & A	00/10/13	99/10/13	99-79	\$37,500.00	-	Handgras Inc.	Hospital District	Amendment to guardianship agreement	-	KK-97-125
G & A	00/11/30	99/12/01	99-72	\$37,500.00	-	Taylor Publishing Company	-	Tax abatement agreement	-	KK-96-286
G & A	88/06/27	88-19	88-19	-	-	J.C. Viramontes	Southwestco Wire	Tax Abatement	-	KK-99-229
G & A	00/02/01	00-30	00-30	-	-	A.C. Systems	-	Consent to sublease	-	
G & A	87/02/05	87-7	87-7	50% of gross receipts	Monthly	Project Amiba	None	Addendum to copier installation agreement	-	KK-99-216
G & A	98/10/01	90-45	90-45	\$83,560.23	-	Merrill Lynch	None	Workforce Development Services	-	KK-99-229
G & A	Upon completion	90/10/10	90-45	\$50,000	Before 03/27/95	East Water Development Board	None	Courthouse bonds - authorization to trade	-	KK-00-054
G & A	95/03/27	89/01/30	89-13	\$1,276,000 subject to change order	Progress payments	Allright Parking, Inc.	None	Lease: South 1/2 of block 209 - Pking lot conce	Allright	KK-00-031
G & A	99/09/30	98/10/01	98-95	\$40,000	-	LULAC Project Amistad	None	Medical Transportation Services agreement	County	
G & A	-	95/03/27	95-46	\$50,000	-	John E. Whisker	-	Contract of sale - 5.75 acres Eilan West Unit 2	County	
G & A	-	89/01/30	89-13	\$1,276,000 subject to change order	Progress payments	El Paso Sun Carnival Association	-	General promotion & tourist advertising	County	
G & A	-	98/10/01	98-56	\$2,602.02	-	Arrow Building Corporation	-	Renovation - MDR Building	County	KK-98-185
G & A	-	96-22	96-22	-	-	El Paso Hispanic Chamber of Commerce	-	Economic Development Services agreement	County	LD-96-052
G & A	-	-	-	-	-	Ray Mancera	-	Receipt of payment and manual release	-	
G & A	-	-	-	-	-	Texas Water Development Board	-	Amendment to contract-Colonia Plumbing Low	-	

**Register of Contracts and Agreements
County of El Paso
As of April 13, 2007**

Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Dates)	Second Party	Third Party	Subject	Payor	Reference #
G & A	92/11/04	92/03/11	92-49	\$100,000	92/11/04	GuyRex Productions, Inc.	None	Tourist Promotion	County	
G & A		94/11/04	94/11/04	\$20,000.00	94/12/01	East El Paso Rotary Club		Promotion of 1994 World Finals Rodeo		
G & A	99/09/30	98/10/01	98-96	\$71,000	28th day of month	El Paso Downtown Management District		Provide graffiti eradication & sanitation svcs		KK-98-129
G & A	120 days	96/03/04	96-31	\$299,900	92/12/09	C.F. Jordan Commercial L.P.		Construction of elevator openings	County	KK-95-305
G & A	93/08/15	92/12/02	92-30	\$15,000	Monthly	Edd Fifer	None	Tourist promotion services	County	
G & A	97/04/01	92/04/01	92-25	\$4,688.14/month	Monthly	Otis Elevator	None	Elevator Maintenance-Courthouse	County	
G & A	96/09/18	95/03/27	95-26	\$1,500/month	Monthly	William S. Tiney d/b/a Solartium Enterprises		Secure new international bridge & port of entry		
G & A	5 years	95/04/03	89-17	\$5,437,000.00		Charter Builders, Inc.	GH/PCP Joint Vent	Change Order No. 1-Courthouse Construction	County	
G & A	At will	95/02/27	95-41	\$100/hr. Attorney, \$55/hr paralegal		Ray, McChristian & Jeans	Town of Anthony	Legal counsel regarding construction of courthouse		
G & A	At will	94/09/07	94-19	\$100/hr	Monthly	Gino C. Estrada		Tax Abatement located at Clara A. Mundy 247A		
G & A	98/08/31	98/01/12	98-20	Not to exceed \$18,476.00	Within grant period	City of El Paso	Hospital District	Tax Abatement		
G & A	98/09/30	97/06/30	97-38	\$29,000.00		Hunt-Zollars, Inc.		Provide security services for juveniles		KK-97-251
G & A	98/12/31	97/07/01	97-77	\$37,000		Texas Department of Protective & Regulatory Services		Professional engineering services		KK-97-103
G & A	Upon completion	93/01/01	93-62	Raise schedule	Periodic	Southwest International Livestock Show & Rodeo		CPS Mediation Project		KK-97-77
G & A	At will	94/08/24	94-28	\$25,000 + 6% of construction costs	Scheduled Payment	Garland & Hillis	Fischer Corrova Pr	Lease of Coliseum and Equestrian Center	County	
G & A	97/12/31	95/01/01	95-31	\$25,000	Once a year	City of El Paso	EFISD	Engineering services		KK-48-113
G & A	95/08/31	94/09/01	94-72	\$2.14 per unit	Monthly	El Paso Mission Trail Association Inc.	City of El Paso	Agreement to terminate tax increment finance d.		
G & A	Until terminated	97/02/01	97-58	\$7.00 per child	Monthly	City of El Paso		Promote tourism through historical preservation		
G & A	2004/02/28	99/03/31	99-09	\$73,000.00		Gerald & Gale Bodeaux	Child Welfare Bd.	Provide meals to persons 60 years of age or older		KK-97-128
G & A	93/01/15	92/10/28	93-37	Installments of \$5,416.67		The Software Group		Psychological services and home		KK-99-073
G & A		95/11/28	95-17	\$125,000 total		Scott Properties Ltd.	Hospital District	CD-04 Installation of UNIVERSE Database Ma-		KK-99-025
G & A	2015/09/13	95/09/14	95-122	\$3,930.00		El Paso Sun Carnival Association	None	Lease agreement - 8360 Burnham Road Suite 24	County	
G & A	93/01/31	92/02/01	92-03	Variable	As billed	International Telecharge, Inc.		Tourist promotion services		
G & A	Until terminated	95/12/04	95-87	\$94 per inspection		J.C. Viramontes		Public access preinspection agreement & letter		KK-96-021
G & A	1 Year	99/11/17	99-82	\$5,000		TM & S Oil Company		Lease agreement (amendment)	County	KK-96-189
G & A	2001/08/31	2001/08/31	96-78	Different amount per year	Monthly	Landmark Organization, Inc.		Amendment to Contract-Construction of Jail Ave		
G & A	Until terminated	97/02/01	97-56	\$7.00 per child	Monthly	City-County Health & Environmental District	City of El Paso	Inspection services for El Paso Colonia Plumbing-		KK-00-202/204
G & A	2001/08/31	96/11/01	96-82	See Contract	Monthly	Laeromix Communications		Provide public health services		KK-99-279
G & A	1 year	97/05/13	97-43	\$171,170.00	Monthly	Sunset Coaches, Inc.		Add copper & fiber runs within County building		KK-96-162
G & A	93/03/31	88/04/01	88-39	\$150/employee/month	Monthly	Juan & Bertias Banda	Child Welfare Bd.	Transit services		KK-97-128
G & A		98/04/01	98-58	\$32,000		Sunset Coaches, Inc.		Psychological services and home		KK-97-155
G & A		97/09/15	97-73	\$100/hr.		Young Insurance Agency	None	Transit Services Contractor Agreement	County	KK-98-030
G & A	00/09/30	99/10/01	99-84	\$74,400.00	monthly	Parkehill, Smith and Cooper, Inc.		Insurance & benefits administration services		KK-97-184
G & A	At will	94/03/02	94-36	\$841.39		Melissa A. Dorman	Council of Judges	Outside legal counsel in Cause #EP-97-CA-1364		KK-00-022
G & A	2009/05/19	89/05/20	89-30			Pinney Bowes		Rental of equipment		KK-97-252
G & A	09/12/10	99/10/07	99-77	\$112,000		Youth Gap		Lease of L117-County Courthouse		KK-00-023
G & A	01/09/30	99/10/01	00-80	\$24,500		City of El Paso		HDTA		
G & A	02/08/31	99/09/01	99-97	\$25,000		El Paso County Hospital District		Lease of 6314 Delta to El Paso Police		KK-99-206
G & A	01/08/31	00/05/01	00-79	\$34,817		LULAC Project Amistad		Provide medical transportation for elderly		KK-99-298
G & A	02/09	00/09/20	00-86	\$17,000		San Elizario Genealogy/Historical Society		Provide tourism services		KK-01-069
G & A	97/08/30	97/01/01	97-13	\$55,000		Office of Attorney General		Amendment to contract		KK-01-157
G & A		00/09/20	00-87			University of Texas at El Paso Energy Center		Amendment to agreement for services		KK-01-187
G & A		00/09/20	00-88			ADC Telecommunication		Tax abatement		KK-00-278
G & A		00/11/01	00-77			Buckner Children and Family		Provide a center coordinator		KK-00-185
G & A	2 years	00/09/27	00-75			Criminal Justice Policy Council		Participation in States Live Scan & Electronic Re-		KK-97-019
G & A		01/07/16	01-32			Providian Bancorp		Tax abatement		KK-00-279
G & A						Southwestern Bell Telephone Co		Tax abatement		KK-00-280
G & A						Sans Streep, DBA - "La Semi Nueva"		Shoe shine service		KK-00-417
G & A						Viron Service Plan		Optical vision plan for eligible covered employees		KK-00-095
G & A						Texas Department of Protective & Regulatory Service		Certification regarding delinquent, suspension		KK-00-272

Register of Contracts and Agreements
County of El Paso
As of April 13, 2007

Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Dates)	Second Party	Third Party	Subject	Payor	Reference #
G & A		01/19/01	01-16	\$448,806.70		Accent Landscaping & Sprinklers Inc.	City of El Paso	Comington, Water Dist, Sys. Improv. Proj/San I.	County	KK-01-038
G & A						El Paso Water Utilities Public Service Board	City of El Paso	Extension of commercial lease agreement		KK-99-035
G & A						City of El Paso	City of Socorro	Health & General Welfare		KK-00-349
G & A	Unit terminated	01/01/01	01-19			Data Tree, L.L.C.		Provide daily public		KK-00-333
G & A		01/17	01-17	\$66,000.00		Brown & Caldwell		Professional engineering services		KK-00-410
G & A	01/12/31	01/01/01	01-28			ReliaStar Insurance Company		Excess Risk Insurance		KK-00-403
G & A		01/03/06	01-26			City of El Paso		Construction of Public Health District		KK-00-305
G & A		01/03/26	01-27	\$844/monthly		Sunset Coaches		3rd Amendment to Transit Services Contractor		KK-01-094
G & A		00/09/20	00-89			Columbus Industries Texas, L.L.P.		Tax abatement		KK-00-281
G & A	01/08/31	01/06/01	01-34			Adults & Youth United Development Assn "Ayuda"		Agreement for services-self help center tech cen-		KK-01-200
G & A			01-33			Texas Department of Protective & Regulatory Service		Certification regarding debarment, suspension		KK-01-099
G & A	01/12/31	01/03/01	01-10			Centro de Salud La Fe, Inc.		Abrazo Award 2000 Contract		KK-01-001
G & A		01/04/09	01-58			Plastic Molding Technology		Tax abatement		KK-01-117
G & A		01/03/29	01-63	\$135,000		Bickerstaff, Heath, Smiley, Pollan, Kemer & McDaniel		Legal services		KK-01-101
G & A		01/04/09	01-59			Del Sol Medical Center		City of El Paso		KK-01-115
G & A		01/03/01	01-78			Office of the Attorney General		Texas Automated Victim Notification Pilot Study		KK-00-420
G & A		01/04/09	01-57			Savane International Corp.		City of El Paso		KK-01-118
G & A		01/06/21	01-68	\$156,286.90		Smithco Construction Inc.	Account Landscap.	Change order for Comington Water Distribution		KK-01-227
G & A		01/02/05	01-81	\$467,092.79		Brown & Caldwell	WT HIDTA	Maintenance and connectivity support agreement		KK-01-192
G & A		01/07/27	01-86			IKON		Use up 10 % of state forfeiture funds for drug		KK-01-053
G & A	02/09/30	01/03/05	01-67			Leo Samanigo		Consulting services to advocate before congress		KK-01-083
G & A	02/03/18	01/03/19	01-50	\$85,000		Austin & Copelin		Flat rate subscriber agreement		KK-01-210
G & A		01/07/01	01-35	\$4,500/monthly		Choice Point Business & Government		Design & development		KK-01-161
G & A		01/03/31	01-42	\$7,885.00		Stanton Street Design Co.		Provide public access to catalogs, collections, da		KK-01-132
G & A	02/05/31	01/05/15	01-38			City of El Paso	EPCC	Self help center technical assistance		KK-01-207
G & A	01/08/31	01/06/01	01-40			Alamza Para El Desazrillo		Training course in MS windows 2000 profesio-		KK-01-175
G & A		01/06/20	01-45	\$1,873.26		Larry McLaughlin		Jury 2000 plus telephone technical support		KK-01-171
G & A		01/05/15	01-44			Judicial Systems Inc.		Tax abatement		KK-01-119
G & A		01/04/09	01-49			Southwestern Bell Wireless		Tax abatement		KK-01-176
G & A		01/08/20	01-46	\$1,873.26		Hanson Richards		Training course in MS windows 2000 profesio-		KK-01-066
G & A	02/05/31	01/06/01	01-48	\$503,314		County of Hudspeth		Interlocal agency agreement		KK-01-034
G & A	01/05/30	01/01/30	01-11			El Paso County Water Authority		Construction, improvement or repair of water se		KK-01-001
G & A	01/12/31	01/03/01	01-05	1,000.00		Abundant Living Faith Center		Amendment 1 (lease of state registration & title		KK-01-041
G & A			01-06	\$6,530.00		Texas Department of Transportation		Workforce Development Services		KK-99-229
G & A	00/11/30	99/12/01	99-72	\$37,500.00		Project Arriba	None	Purchase of land - jail annex	County	
G & A	93/03/15	92/12/18	92-33	\$294,500.00		Texas Pacific Land Trust		Preparation & participation in judicial determin-		
G & A		95/10/01	95-100	\$142,885		Texas Department of Protective & Regulatory Service		Legal services for Jose Oliva		
G & A	At will	94/09/07	94-17	\$100/yr	Monthly	Richard Mena		Provide insurance for employees		KK-00-026
G & A	96/10/01	95/10/01	95-89	See Schedule		Texas Political Subdivisions Property/Casualty Joint		Sale of material		KK-99-064
G & A		99/12/18	99-68	\$10,976.05		Southwestern Bell		Purchase of hardware & software		KK-98-125
G & A		99/03/15	99-10	\$87,811.00		The Software Group	Chic, Comy & Tou	Interlocal agreement		KK-00-063
G & A	99/09/30	98/10/01	98-89			City of El Paso		Services for self help center technical assistance	Socorro	KK-97-142
G & A	01/05/31	00/02/15	00-29	\$1.00		Adults & Youth United Development Association		Lease of poor farm		KK-00-130
G & A	2018/02/03 w/25 yr opti	91/02/04	93/07	See contract		Agri Earth & Environmental Inc.	El Paso Annual Gas	License to conduct low level radioactive waste d		KK-99-275
G & A		97/08/32	97-62			All American Pipeline L.P.		Transit services in downtown area		KK-99-267
G & A	00/01/02	00/01/24	00-19			El Paso Millennium Celebration Committee		Annual maintenance agreement		KK-96-111
G & A	00/08/24	99/08/24	99-75	\$1,500.00		OM	City-County Health	Pass through grant agreement - Solid Waste Gra		KK-00-017
G & A	97/08/31	96/08/01	96-44	\$15,390.00		Criminal Justice Division		Provide preventive, public health and other servi		KK-00-169
G & A	5 years from execution	00/01/26	00-11	\$40,049.00		Titans Construction Inc.		Fixed price construction agreement		KK-00-057
G & A	00/09/30	99/10/01	99-93			Canutillo Independent School District		First Thanksgiving Festival		KK-99-063
G & A		00/07/02	00-21	\$74,054		Organization Progresiva de San Elizario		Specific Excess Coverage - Medical Only		KK-00-121
G & A	01/03/01	99/11/10	99-91			Lamar Life Insurance		Self help program in Agua Dulce		
G & A	99/04/25	99/04/29	99-08			University of Texas Energy Center				
G & A	00/12/31	00/01/01	00-07							
G & A	01/04/30	00/03/01	00-18							

**Register of Contracts and Agreements
County of El Paso
As of April 13, 2007**

Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
G & A	03/08/21	-	01-04	\$3,600.00	-	Canon	-	Renewal of contract	-	KK-01-052
G & A	01/08/21	00/09/01	00-63	\$7,695.00	-	Texas Department of Housing & Community Affairs	-	Emergency Nutrition/Temp. Emergency Relief F	-	KK-00-409
G & A	01/08/21	00/09/01	00-61	\$13,596.00	-	City of El Paso	Town of Anthony	Provide public health services	-	-
G & A	01/08/21	00/09/01	00-62	-	-	City of El Paso	Environmental Dist.	Provide public health services	-	-
G & A	01/08/21	00/09/01	00-73	\$4,555.00	-	City of El Paso	-	Health & General Welfare of Citizens	-	KK-00-351
G & A	01/09/20	00/10/01	00-72	-	-	Lulac Project Amistad	-	Provide medical transportation to aged & disable	-	KK-01-042
G & A	5 years	00/11/01	00-59	-	-	Onis Elevator Company	-	Amendment to Onis Elevator Maintenance Contr.	-	KK-00-287
G & A	00/10/17	00/10/17	00-74	-	-	City of El Paso	Jorge C Maigna	Health services	-	KK-00-353
G & A	01/09/20	01/01/24	01-03	\$30/hr.	-	Miraflores	-	Professional services	-	KK-01-037
G & A	01/06/15	00/10/01	00-60	-	-	Transmountain Opertunist Club	-	Promotion and tourist advertising	-	KK-00-365
G & A	00/09/20	00/03/01	00-27	-	-	Clinica Guadalupe	-	Delivery of community service programs in Agua	-	KK-00-041
G & A	00/08/21	00/12/04	00-51	\$4,162.50	-	LULAC Project Amistad	-	Transit services for Upper Valley Communities	-	KK-00-342
G & A	99/09/20	99/01/01	99-13	\$50,000	Monthly	Carlos Truan Jr	-	Consulting services	-	KK-98-195
G & A	-	00/10/15	00-47	-	-	Patricia Macias Campaign	-	Lease agreement - San Elizario Placita	-	KK-00-277
G & A	02/11/20	99/12/01	99-97	-	-	Anthony Salmon	City of El Paso	Lease agreement - 1148 Airway Blvd.	-	KK-00-329
G & A	01/11/20	00/12/01	00-53	-	-	Project Arriba, Inc.	-	Workforce Development Services	-	KK-00-323
G & A	93/02/28	92/03/01	92-10	\$900.00/month	Monthly	Odia M. Harvey	-	Office Lease	County	-
G & A	97/01/03	96/12/17	96-69	\$23,205.00	-	Diversified Construction, L.C.	-	Building improvements at 800 E. Overland	-	KK-97-229
G & A	5 yr w/termin at will	93/01/13	93-02	-	-	City of El Paso	El Paso L.S.D.	Amendment to 1982 TIF Agreement	-	KK-96-285
G & A	Upon completion	95/09/22	95-88	\$7,800	-	Texas Department of Protective & Regulatory Service	-	Financial advisory services	County	-
G & A	97/10/21	96/11/01	96-74	\$240,000	-	City of El Paso	-	Provide funds to Childrens Court/video confer	-	KK-98-032
G & A	93/03/15	93/01/06	93-03	\$15.85 per each-way trip	Monthly	LULAC Project Amistad	-	El Paso Water Utilities Public Service Board	-	-
G & A	Terminable at will	87/02/03	87-10	\$5,000	93/02/03	Transmountain Opertunist Club	None	Mobility impaired transit services	County	KK-96-219
G & A	2 years	97/09/23	97-78	-	-	City of El Paso	None	Tourist promotion services-BMX bike	-	-
G & A	2 years	98/01/07	98-09	-	-	Hospital District	Mediacy	Establishment of Animal Shelter Advisory Comm.	-	KK-97-171
G & A	Until terminated	97/12/12	97-98	-	-	All American International Security	-	Promotion of Tourism (amendment to agreement)	-	KK-98-002
G & A	Upon completion	88/12/07	87-85	\$10,000	Upon completion	Fred H. McKinstry, Inc.	-	Tax abatement	-	-
G & A	Until terminated	95/02/27	95-34	\$3,900	-	Brower & Slaven	-	Security services for County Landmark Building	-	-
G & A	2 years	00/04/01	00-43	Rates set	-	American Dental Corp.	-	Appraisal services - courthouse	County	-
G & A	97/05/15	96/11/15	96-64	-	-	Hospital District	None	Legal services El Paso vs. Fours Gomez Architects	-	-
G & A	97/09/20	94/03/27	96-45	\$25,000	10 days from execution	Hospital District	City of El Paso	Service agreement on copy machine	-	-
G & A	2 years	98/01/07	98-06	-	-	Housing Authority	Brylante, Inc.	Optional dental plan	-	KK-98-108
G & A	96/09/20	96/04/22	96-33	\$4,510.64	-	Escobar Partnership	-	Tax Abatement	-	KK-99-093
G & A	Upon completion	89/03/14	89-18	\$30,922,000.00	-	Charter Builders, Inc.	-	Tax Abatement	-	KK-96-204
G & A	98/08/21	00/05/03	00-37	\$68,383.00	Progress Payments	City of El Paso	Railroad Ave Lmt	Amendment - Promotion of tourism, convention	-	KK-98-001
G & A	Upon completion	97/09/01	97-97	-	-	Hospital District	-	Tax abatement	-	KK-96-095
G & A	Terminable at will	93/06/01	93-11	\$90/hour	-	City of El Paso	None	Health & dental benefits	-	-
G & A	98/05/21	98/06/01	97-90	-	-	Merrill Lynch	-	Lease of 1030 N. Zaragoza	-	-
G & A	94/12/21	94/07/23	94-74	\$12,300	94/11/15	Child Welfare Board	-	New Courthouse Construction	County	KK-97-029
G & A	5 years	95/04/10	95-62	\$47,500	-	Ed Fifer	-	Extended term maintenance service option	-	KK-98-230
G & A	2000/07/31	99/06/01	99-47	\$23,556.50	-	City of El Paso	City of El Paso	Continue child welfare bid for public welfare svcs	-	KK-95-021
G & A	-	99/03/11	99-48	\$40,000.00	-	Southwestern Bell	-	Promotion of 1994 Team Roping of Champions	-	-
G & A	-	99/11/03	99-50	\$51,292.95	-	Kent Datacom Network Services	-	Addition to contract	-	KK-98-143

**Register of Contracts and Agreements
County of El Paso
As of April 13, 2007**

Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
G & A	94/07/06	94-44	87-33	\$4,500	Monthly	EMC Corporation	Life Management C	Purchase of products	-	-
G & A	Terminable at will	87-35	97-34	-	-	City of El Paso	Life Management C	Creation of Life Management Center	-	-
G & A	99/08/31	97-34	92-24	-	-	Office of the Attorney General	None	Cooperative agreement for Title IV-D Program	-	KK-97-141
G & A	Terminable at Will	92/07/22	95-52	-	-	El Paso Bar Association	Lee Company	Lease of Room L115 in Courthouse	-	-
G & A	96/11/30	95/04/03	95-52	\$1,188	-	Business Records Corporation	Lee Company	Election tabulation program	-	-
G & A	09/01/97	95/04/03	95-52	-	-	City of El Paso	Lee Company	Tax Abatement Agreement	-	-
G & A	96/01/29	96-08	96-08	Not to exceed \$1,800,000	Monthly	Gardian & Hillis, AIA, Architects	-	Buildout of the 11th floor of Courthouse	-	-
G & A	94/12/31	94-37	94-37	\$52,061, \$82,641, \$101,000	Monthly	Avallon Center	-	Residential services	-	-
G & A	96/08/03	88-58	88-58	See contract	-	Louis Kennedy	-	Tax Abatement Agreement and Resolution	-	KK-97-052
G & A	99/04/28	97-14	97-14	-	-	Dellies	None	Domestic service agreement	-	-
G & A	88/04/08	88-1	88-1	-	-	Appraisal Associates of El Paso	None	Appraisal of Goodyear Building	-	KK-99-087
G & A	42 months	99-19	99-19	\$198,659/monthly	Part, upon execution, balance on 20th of each month	Texas Department of Economic Development	East El Paso Enter.	Salaries unearned and unjustly enriched	-	KK-99-172
G & A	99/09/09	99-31	99-31	\$20,000.00	-	Parkhill, Smith and Cooper, Inc.	East El Paso Enter.	Creation of proper economic & social environment	-	KK-97-104
G & A	97/06/30	97-37	97-37	-	-	Elect & Appointed County Officials	-	Professional engineering services	-	-
G & A	00/04/19	00-39	00-39	-	-	State of Texas	-	Performance Management System	-	-
G & A	90/02/28	89-01	89-01	\$50/month	10th of every month	Raba-Kistner Consultants	-	Lease - 105 Canutillo Ave	-	KK-98-094
G & A	94/11/30	93-59	93-59	Not to exceed \$22,000	-	Business Records Corp.	-	Construction material testing laboratory	-	-
G & A	97/12/31	97-02	97-02	\$1,640	-	El Paso Association for the Performing Arts	-	Software License Agreement	-	KK-96-297
G & A	98/03/20	98-18	98-18	\$25,000	March 20, 1998	El Paso Sun Bowl Association	-	General promotion & tourist advertising	-	KK-98-025
G & A	98/01/07	98-32	98-32	\$40,000.00	-	City of El Paso	Hospital District	General promotion and tourist advertising	-	-
G & A	98/07/19	88-46	88-46	-	-	The Hoover Company	None	Tax Abatement	-	-
G & A	94/12/14	94-62	94-62	\$2,000	Monthly	Raba - Kistner Consultants (SW), Inc.	None	Tax abatement agreement	-	-
G & A	89/04/14	89-19	89-19	\$1,000,000.00 plus closing costs	04/14/89	Leo, Gus, Margaret, Helen, Virginia, Frances Mounds	-	Construction materials observations & testing ser	-	-
G & A	2001/08/18	99-30	99-30	\$120 yearly	-	John Sellers	County	Contract of Dale-Coodyear Bldg	-	KK-99-195
G & A	98/03/15	97-85	97-85	\$25,000	-	Southwestern International Livestock Show & Rodeo	-	Shoeshine concession agreement	-	KK-97-221
G & A	2000/07/31	99-26	99-26	-	-	Access Administrators	-	General promotion & tourist advertising	-	KK-99-205
G & A	96/04/01	96-20	96-20	\$40,000.00	96/03/11	El Paso Sun Bowl Association	-	Schedule - Excess Loss Reinsurance	-	-
G & A	2 year term	99-57	99-57	\$231,147.00	-	The Software Group	-	Promotion & tourist advertising for Sun Bowl	-	KK-99-248
G & A	99/09/30	98-42	98-42	15% of gross alcohol receipts	-	City of El Paso	UTEF	CD Units transfers	-	-
G & A	95/10/01	98-80	98-80	Not to exceed \$54,330	-	Buzzard Productions, Inc.	-	Appt. of L. Nickley & M. Escobedo - Health Aud	-	KK-98-047
G & A	97/02/21	97-33	97-33	\$13,575	-	Texas Department of Protective and Regulator serv.	-	Lease of Sun Bowl for Oscar de la Hoya fight	-	KK-98-215
G & A	80/08/11	80-20	80-20	\$100/hr	Monthly	Cigna Lloyds Ins. Co.	-	Improve administrative & judicial handling/case	-	-
G & A	00/06/26-29	00-41	00-41	-	-	SAS Institute Inc.	-	Insurance coverage	-	KK-96-277
G & A	94/05/01	94-34	94-34	-	-	NACo	-	Use of software	-	-
G & A	99/08/18	99-35	99-35	-	-	Ken Slavin	-	Deferred Compensation Plan	-	-
G & A	At will	94-16	94-16	-	Monthly	Boy Scouts of America, Yucca Council	-	Legal services for Marcos Lizarraga	-	-
G & A	20 years	94-34	94-34	-	-	City of El Paso	-	Ascate Park Facility Cub Scout Day Camp	-	KK-00-117
G & A	Upon termination	96-28	96-28	\$29,337	-	City of El Paso	Echstar Satellite	Sublease agreement - 4818 Alameda	-	KK-99-169
G & A	95/05/22	98-35	98-35	\$294,813	-	Moreno Cardenas Inc.	-	Tax Abatement	-	KK-98-031
G & A	2001/08/03	99-29	99-29	-	-	Obis Elevator	-	Sparks Water & Streets Facilities Improvement	-	KK-95-305
G & A	Until terminated	99-16	99-16	\$8,638.50	-	Board of Trustees of Risk Pool	-	Change order to delete new entrance on 13th floor	-	-
G & A	2000/09/30	99-23	99-23	\$387,960.32	-	Central Parking Systems of Texas, Inc.	-	Bylaws for Risk Pool	-	KK-99-178
G & A	86/10/21 w/1 yr option	85-5	85-5	\$54,520.00	As billed	City of El Paso	None	Waste Management Services	-	KK-99-071
G & A	99/09/30	98-103	98-103	\$10,440	-	Texas Dept. of Protective & Regulatory Services	-	Allocate the County's commitment/Westway Pre	-	KK-99-161
G & A	99/09/30	98-104	98-104	-	-	Life Ambulance Service	-	Amendment #2 to contract	-	KK-99-202
G & A	At will	94-24	94-24	\$52,000, \$82,641, \$101,000	Monthly	Life Management Center/MHMR Services	-	Upper Valley ambulance service	-	KK-98-182
G & A	2000/09/30	91-06	91-06	Variable	Upon Closing	3 H Youth Ranch	-	Program services	-	KK-99-125
G & A	91/08/31	91-07	91-07	\$1,000	-	Evensen Dodge, Inc.	-	Interlocal Agreement of Hotel Occupancy Tax	-	-
G & A	One year period	97-63	97-63	Not to exceed \$150,000	Billed monthly	Centro Medico del Valle, Inc.	Sun Metro	Services for juveniles	-	KK-99-123
G & A	95/04/01	95-38	95-38	Not to exceed \$12,000	95/02/13	Buckner Children & Family Services Inc.	-	Financial services for proposed aquatic center g	-	KK-97-142
G & A	95/04/01	98-34	98-34	\$20,000	-	Raba-Kistner Consultants	-	Use of public transportation for jury duty	-	KK-98-094
G & A	95/04/01	95-38	95-38	\$20,000	-	Southwestern International Livestock Show & Rodeo	-	Public health services	-	-
G & A	95/04/01	95-38	95-38	\$20,000	-	Escobar Partnership	-	Site manager for Sparks Family Community Cent	-	-
G & A	95/04/01	95-38	95-38	\$20,000	-	Escobar Partnership	-	Construction material testing laboratory	-	-
G & A	95/04/01	95-38	95-38	\$20,000	-	Escobar Partnership	-	General promotion and out of town advertising	-	-

**Register of Contracts and Agreements
County of El Paso
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Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
G & A	Upon completion	92/08/19	92-18	Not to exceed \$89,063	Progress payments	Western Energy Management, Inc.	None	Energy audit for county facilities	County	
G & A	-	94/09/30	94-78	\$10,407.00	94/09/30	Boole & Babage, Inc.	-	Upgrade of CPU	-	
G & A	-	97-32	97-32	-	-	Accon Manufacturing Co.	Hospital District	Tax Abatement	-	KK-97-102
G & A	99/09/30	98/10/01	98-102	-	-	El Paso Center of Family Violence	-	Provides domestic batterers intervention & prevention	-	KK-98-183
G & A	Until terminated	99/09/22	99-24	-	-	Sam Corp. General Contractors, Inc.	-	Renovation of 4th, 5th and 7th floor	-	KK-99-204
G & A	99/06/30	98/04/01	98-37	-	-	R. E. Thomason	Project Vida	Improving health care of community	-	
G & A	-	94/11/16	94-96	-	-	Transcard	-	Amend. to Financial Institution MasterCard/VISA	-	
G & A	Until terminated	05/26/86	85-6	-	-	City of El Paso	None	Emergency Management Organization	-	
G & A	-	98/08/18	98-76	-	-	Cornell/Abraoz, Inc.	None	Residential services/amendment to contract	-	KK-98-199
G & A	-	88/07/11	88-28	-	-	Westcap Govt. Securities, Inc.	None	Courthouse bonds - investment order	-	KK-00-164
G & A	-	00/07/14	00-54	\$69,940	-	The Software Group	None	Transfer unit hours of CD where needed	-	
G & A	-	91/05/17	92-12	-	-	City of Socorro	None	Lease - County poor farm	-	
G & A	At will	88/09/06	88-44	-	-	City of El Paso	None	Amendment to 9/9/76 contract RE fire department	-	
G & A	94/09/30	92/02/01	92-11	1.14% Hotel/Motel Tax	Monthly	City of El Paso	El Paso Trial	Management of CVB	County	
G & A	97/10/15	96/10/15	96-73	\$395.00	30 days	West Texas HIDTA	-	Maintenance agreement - amendment	-	KK-96-273
G & A	One Year	96/09/10	96-40	Varies	Within 15 days of receipt	Buckner Children and Family Services Inc.	-	Provide health, educational, human & job training	-	KK-96-160
G & A	99/12/30	95/12/31	95-119	\$216,300	End of Month	Computer Associates International	-		-	KK-96-021
G & A	Until terminated	88/01/20	88-16	\$2,009/year	Upon annual invoice	David M. Griffin & Assoc., Ltd.	None	Cost allocation - inmate housing	County	
G & A	01/05/31	00/02/01	00-15	\$84,000.00	-	Texas Department of Protective & Regulatory Services	-	Services provided	-	KK-00-020
G & A	-	95-36	95-36	\$15,000	95/02/27	El Paso Mission Trail Association	-	Promotion & production of First Thanksgiving Parade	-	
G & A	97/05/15	95/10/15	95-40	\$342,660	-	(National Telecommunications & Information Administration)	-	Financial assistance award	-	
G & A	00/09/30	99/10/01	99-81	\$60,000	-	Greater El Paso Chamber of Commerce	-	Economic Development Services	-	KK-99-276
G & A	-	97-81	97-81	-	-	American International	-	Public Officials & Employees Liability Insurance	-	KK-97-231
G & A	90/08/09	89/08/10	89-61	See Contract	As invoiced	PCS, Inc.	County	Prescription Drug Card Services	-	
G & A	At will	94/08/24	94-30	\$16,700	Scheduled Payment	Moreno Cardenas, Inc.	-	Engineering Services	-	
G & A	2000/01/31	97/02/01	97-30	\$24,000/annually	Feb 1st of each year	Envision Technologies Corporation	-	Maintenance services for systems and/or equipment	-	KK-97-073
G & A	88/09/30	87/10/01	87-72	\$23,576/year	Monthly installments	City of El Paso	None	Grant to RSV/Pfizer Grandparent Program	County	
G & A	96/06	95/09/01	95-118	\$2,000	Before July 31, 1996	Office of the Attorney General	-	To increase efficiency and effectiveness	-	KK-95-240
G & A	-	95/02/20	95-43	\$431,617	-	Honak Construction, Inc.	-	Water facilities improvement	-	
G & A	Until terminated	95/11/27	95-97	-	-	Town of Anthony	-	Guidelines and criteria for tax abatement	-	
G & A	00/09/30	99/10/01	99-85	\$62,131.00	Monthly	Life Management Center for MFM Services	EP Area Chapter	Provide Crisis Helpline Services	-	KK-00-088
G & A	-	94/06/29	94-5	\$550.00	-	American Red Cross	-	Lease agreement	-	
G & A	96/09/30	95/10/01	95-82	-	-	Texas Tech University Health Sciences Center	-	Provide medical care at Thomason	-	
G & A	92/05/15	92/02/26	92-16	\$15,000.00	Upon execution	Mission Trail Association, Inc.	Bridge Cur-At	List Thanksgiving Pageant	County	
G & A	Upon completion	92/04/22	92-23	-	-	James Drake	-	Courthouse Artwork	-	KK-96-155
G & A	-	87/06/22	87-31	\$2,300 plus expenses	As billed	Sam Corp. General Contractors	-	11th Floor Improvements	-	KK-96-205
G & A	97/09/30	96/10/01	96-59	\$2,925.00	Within 30 days of invoice	Bill Clayton d/b/a Capital Consultants	None	Legislative consulting services	County	
G & A	01/05/31	00/07/01	00-33	-	-	The Allan Products Company	-	Preventive maintenance agreement for Allen's m	-	KK-00-159
G & A	98/08/31	97/09/01	97-75	-	-	El Paso Human Services	-	Family group conferencing program	-	KK-97-165
G & A	96/07/31	95/08/01	95-80	-	-	City of El Paso	-	Implementation of Auto Task Force	-	
G & A	At will	94/09/07	94-15	\$100/hr	Terms on invoice	El Paso Times, Inc.	-	Retail Advertising	-	
G & A	At will	94/09/07	94-18	\$100/hr	Monthly	Thomas A. Spiczny	-	Legal services for Jaime Esparza	-	
G & A	Terminable annually	92/03/15	92-24	\$347.74/month	Monthly	Danny Mena	None	Legal services for Luis Aguilar	County	
G & A	88/09/30	87/10/01	87-64	\$7,200/year	\$600/month	Dover Elevator	None	Elevator Maintenance-Archives Bldg	County	
G & A	-	97/08/14	97-71	-	-	Eddie Karan	None	Lease 4886 Hercules	County	KK-97-71
G & A	-	88/07/11	88-24	-	-	Prudential Bache	Int. Comm. Divert	Long distance service	-	
G & A	92/08/15	99/12/01	99-90	\$57,847.00	-	Criminal Justice Division	None	Courthouse bonds - investment order	-	
G & A	At will	94/08/24	94-29	\$81,500	Upon execution	Edd Fifer	County	Grant application for environmental prosecutor	-	
G & A	3 years	99/06/30	99-44	-	Scheduled Payment	Parkehill, Smith & Cooper	-	Tourist promotion-roping	-	KK-99-037
G & A	91/11/30	97/02/13	97-06	-	-	Access Administration, Inc.	-	Engineering services	-	KK-96-104
G & A	97/09/01	91/11/13	91-23	\$18,000.00	Upon execution	Zasio Enterprises, Inc.	-	Provide administrative services	-	
G & A	-	96/02/12	96-07	-	-	Rotary Club of El Paso	-	Versatile Software License Agreement	-	
G & A	-	00/04/01	00-43	\$750.00	-	Southern Union Gas Company	-	Tourist advertising - robo	County	
G & A	-	98/09/09	98-87	Not to exceed \$20,000	Monthly	City of El Paso	Software Group	Tax abatement agreement	-	KK-00-125
G & A	-	96/09/01	96-79	-	-	J. C. Vranontes	-	Evaluation for the purchase of TSG Municipal	-	KK-98-133
								Lease agreement (amendment)	-	KK-97-021

**Register of Contracts and Agreements
County of El Paso
As of April 13, 2007**

Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Dates(s)	Second Party	Third Party	Subject	Payor	Reference #
G & A		97/10/01	97-64	\$89 per client	-	Community Corrections Inc.	-	Residential services	-	KK-97-183
G & A	94/09/30	94/02/09	94-38	\$200.00	-	San Elizario Independent School District	-	Consolidation of administrative functions of gov.	-	-
G & A	2000/09/30	99/10/01	99-62	-	-	Hispanic Chamber of Commerce	-	Economic development services	-	KK-99-233
G & A	92/03/01	92/02/05	92-15	\$25,000.00	Upon execution	Southwestern Livestock Show	-	Tourist promotion-rodco	County	-
G & A		97/10/01	97-67	-	-	Texas Department of Protective and Regulatory Serv	-	Software license agreement	-	KK-97-156
G & A		96/01/12	96-61	-	-	Landsea Technologies Inc.	-	Special warranty deed	-	KK-95-340
G & A		98/02/10	98-49	-	-	City of El Paso	-	Statement of intent to delect radiation/waste site	-	KK-96-097
G & A	Terminable at will	88/03/02	87-13	\$10.00/month	Monthly	Hudspeth County	None	Shovelure concession	Sellers	-
G & A	98/06/01	93/06/01	93-14	Various	Monthly	John Sellers & Cecilia Purdus	-	Manages & operates food services - amendment	-	KK-98-054
G & A	96/10/01	94/03/29	94-95	Not to exceed \$4,000.00	Monthly	Marriont Management Services Corp.	-	Public ice skating - consulting	-	KK-97-128
G & A	98/04/22	98-46	98-46	\$7.00 per child	Monthly	Bath Engineering Group	Child Welfare Bd	Psychological services and home	-	KK-97-103
G & A	Until terminated	97/02/01	97-57	As invoiced	Within 30 days	Kennie & Judy Scott	None	Tax Abatement	County	KK-98-106
G & A	18 months	97/06/30	97-30	\$508,260	Monthly	Dal Tile	-	Purchase of software	-	-
G & A	93/02/22	97/11/18	92-36	\$1,500/monthly	Monthly	El Paso Center for the Deaf, Inc.	-	Secure a new interation bridge & port of entry	-	-
G & A	96/09/18	98/07/31	98-65	As billed	Monthly	The Software Group Inc.	-	Professional Consulting Services	-	-
G & A		95/02/19	95-37	\$3.31 per unit	Monthly	Soldanum Enterprises	-	Grant - well balanced meals for senior centers	-	KK-97-128
G & A	95/08/31	94/09/01	94-73	\$7.00 per child	Monthly	City of El Paso	Child Welfare Bd	Construction of community resource centers	-	KK-94-298
G & A	Until terminated	97/02/01	97-55	\$300,000	Monthly	Gerlinda Furtado	-	Amendment #3 to contract #714112	-	-
G & A	Until terminated	94/12/07	94-86	As billed	As invoiced	Texas A&M University	-	Agreement to supply water	City	KK-96-175
G & A	Upon termination	98/02/06	98-23	As billed	As invoiced	Texas Department of Commerce	-	Maintenance & repair of municipal streets and r-	-	KK-96-116
G & A	97/05/12	20 years	97-31	-	-	City of El Paso	-	Architectural services - renovation of 7th floor	-	KK-98-181
G & A	Upon Completion	96/06/17	96-37	-	-	Village of Vinton	-	Amendment #4 to contract	-	KK-97-057
G & A	Upon termination	98/01/07	98-74	-	-	Collins/Resenbickler Architects	-	Tourist promotion services	County	-
G & A		94/09/14	97-15	\$125,000	As invoiced	El Paso L.Sun Carnival Association	-	Courthouse Telephone System-Purchase & Instal	County	-
G & A	92/04/01	91/11/20	91-55	\$407,710.00	Progress Payments	Communications Corp. of America	-	Lease to County of Annex Office space	County	-
G & A	When completed	88/10/10	89-16	-	-	City of El Paso	-	Site of 17.387 acre portion of HD Camp Surve-	-	KK-98-010
G & A	90/12/31	89/12/22	89-99	-	-	Homestead Municipal Utility District	-	Promote & perform the First Thanksgiving Page	-	KK-00-170
G & A	Until terminated	97/11/12	97-52	\$7,191hr	Monthly	Villages of Vinton	-	Use of county parks after hours	-	KK-98-055
G & A	At will	09/01/26	94-39	\$31,500	On or before 02/02/94	El Paso County Hospital District	-	Software License Agreement	-	KK-98-013
G & A		00/07/13	00-53	\$26,000	Monthly	Fabens Independent School District	-	Use of 100 parking spaces	-	KK-98-116
G & A	1 year	95/01/02	95-114	\$1,250/monthly	Monthly	All American International Security	-	Construction management services - Aquatics cl County	County	KK-98-173
G & A	2009/09/30	98/04/29	98-72	\$450,000	-	El Paso Mission Trail Association, Inc.	-	Public Health Services	-	KK-98-053
G & A	Until terminated	94/11/23	94-61	-	-	The Software Group	-	Subsurface contamination study services	County	-
G & A		98/04/08	98-52	-	-	Louis H. De La Cruz	-	Improving health care of community	-	KK-99-125
G & A	98/10/31	98/08/04	98-77	\$2,216.67	Monthly	Tomillo Independent School District	-	Confidential credit information	-	KK-99-236
G & A	91/08/06	91/03/06	91-08	Billed mthly not to exceed \$14,759	As invoiced	Inlaws, Inc.	-	Professional engineering services	-	KK-99-060
G & A		98/10/07	98-73	\$3,295.00	-	Downtown Management District	-	Tourist promotion services	County	KK-98-032
G & A	When completed	89/01/16	89-05	Up to \$8,700.00	As Billed	Construction Manag. Assoc. of America, Inc.	-	Provider for inter LATA and international svcs	-	KK-99-170
G & A	99/07/31	98/05/01	98-38	-	-	Stenograph L.L.C.	-	Tax Abatement	-	KK-00-126
G & A	2009/11/01	99/07/28	99-43	\$50.00 affiliation fee/\$10.00 monthly	Monthly	Rabe-Kistner Consultants, Inc.	Centro San Yacinte	Subsurface contamination study services	County	-
G & A		99/11/17	99-56	\$26,000.00	Monthly	R. E. Thomason	-	Water improvement project/San Paulo, Sierra M	-	KK-00-183
G & A		99/03/05	99-46	\$8,250	99/02/03	CRI Merchant Services	-	Health insurance plan for employees	-	KK-00-145
G & A	2001/09/03	93/02/03	93-06	-	-	Conde Inc.	-	Family Group Conferencing Project	-	KK-00-174
G & A	93/09/01	98/03/16	98-50	-	-	HUD	-	Criminal Justice Division	-	-
G & A		99/09/15	99-84	\$750.00	-	Southwestern Bell Telephone Company	-	-	-	-
G & A		00/04/01	00-38	-	-	Young Insurance	-	-	-	-
G & A		94/03/29	94-92	-	-	Owens - Brookway Closure	-	-	-	-
G & A	00/09/30	99/10/01	99-94	-	-	Spectrum	Quix Corporation	Service agreement on copier	-	KK-00-126
G & A	00/09/30	99/10/01	99-95	-	-	Area Agency on Aging	TDHS	Tax Abatement Agreement	-	KK-00-183
G & A		02/05/31	00-50	-	-	Texas Department of Human Services	-	Unit rate of home delivered meals	-	KK-00-145
G & A		01/06/01	08-89	-	-	Social Security Administration	-	Home delivered meals	-	KK-00-174
G & A		01/09/01	01-90	-	-	El Paso Human Services Inc.	-	Family Group Conferencing Project	-	-
G & A		02/08/31	01-90	-	-	Criminal Justice Division	-	Criminal Justice Division	-	-

**Register of Contracts and Agreements
County of El Paso
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Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
G & A	01/08/31	01/06/01	01-98	-	-	The University of Texas at El Paso Energy Center	-	Agreement for services	-	KK-01-208
G & A	02/09/30	01/10/01	01-100	-	-	San Elizario Genealogy/Historical Society	-	Provide tourism services	-	KK-01-406
G & A	02/09/30	01/10/01	01-110	-	-	Texas Political Subdivision	-	Workers Compensation	-	KK-01-323
G & A	01/10/01	01-111	-	-	-	Texas Public Entity Group	-	Certain insurance coverages	-	KK-01-322
G & A	02/08/31	01/09/01	01-112	-	-	SEISD	-	Establishment of Delinquency Prevention Program	-	KK-01-320
G & A	03/08/31	01/03/27	-	-	-	El Paso County Hospital District	-	Establish community mental health & rehabilitation	-	KK-00-024
G & A	01/10/31	01/02/01	01-138	-	-	Office of the Attorney General	-	Local disbursement of child support	-	KK-01-225
G & A	01/10/31	99/01	01-139	-	-	DFG Distribution Services, Inc.	-	Cafeteria Benefit Plan	-	KK-98-238
G & A	02/09/30	01/10/01	01-141	\$200,000	-	Structural Engineering Associates	-	Professional services - Fabens International Bridge	-	KK-01-298
G & A	01/06/25	01-146	-	-	-	KPMG Consulting Inc.	-	Amendment to KPMG maintenance service	-	KK-01-205
G & A	01/06/26	01-151	-	-	-	KPMG Consulting Inc.	-	Amendment to KPMG software license	-	KK-01-204
G & A	01/10/10	01/09/10	01-152	\$11,910.00	-	Physicians Specialty Hospital of El Paso - East	-	Tax abatement	-	KK-01-215
G & A	02/06/30	01/07/01	01-154	\$68,647.00	-	Criminal Justice Division	-	Professional land surveying services	-	KK-01-233
G & A	01/06/01	02/05/31	01-155	\$77,645.00	-	Texas Department of Protective & Regulatory Services	-	Statement of grant award	-	KK-01-189
G & A	01/08/31	01/06/01	01-156	-	-	The University of Texas at El Paso Energy Center	-	Amendment to contract	-	KK-01-231
G & A	06/06/30	01/08/13	01-158	-	-	Criminal Justice Division	-	Grant acceptance notice	-	KK-01-182
G & A	Upon termination	01/07/01	01-159	-	-	TTAA Realty, Inc.	-	Amendment to lease agreement	-	KK-01-145
G & A	01/09/01	01/05/09	01-163	-	-	Silverton Construction	-	Fixed Price Construction Agreement	-	KK-01-255
G & A	01/07/16	01-167	-	-	-	Texas Community Development Program	-	Amendment to contract #3	-	KK-01-432
G & A	01/12/17	01-180	-	-	-	Texas Water Development Board	-	Amendment to contract #3	-	KK-00-404
G & A	02/01/18	01/12/18	01-182	\$11,466hr	-	Paso Del Norte Health Foundation	-	Loans-individuals eligible/plumbing improv.	-	KK-01-456
G & A	02/09/30	01/10/01	01-184	\$53,521.00	-	Rio Grande Council of Governments	-	Texas Parks & Wildlife Grant	-	KK-01-449
G & A	02/09/30	01/10/01	01-185	-	-	Life Management Center	-	Regional Solid Waste Grants	-	KK-01-456
G & A	02/01	01/10/01	01-188	\$500,000	-	Project Arriba	-	"Strong Families, Strong Future"	-	KK-01-440
G & A	02/10/31	01/04/01	01-191	\$9,497.87	-	Texas Community Development Program	-	Provide LMC Crisis Line/Crisis Mobile	-	KK-01-356
G & A	02/09/30	01/10/01	01-192	\$1,200/monthly	-	T & T Staff Management	-	Colonias Construction Fund	-	KK-02-023
G & A	01/09/30	01/07/01	01-201	\$11,029	-	KPMG Consulting Inc.	-	Lease agreement	-	KK-01-294
G & A	02/08/31	01/09/01	01-203	\$4,900.00	-	Hoster Grandparent Program	-	Amendment to KPMG maintenance service	-	KK-01-205
G & A	02/08/31	01/09/01	01-205	\$286,181.00	-	Texas Department of Transportation	-	Volunteer service to low income persons	-	KK-01-360
G & A	05/04/01	02/04/02	02-01	\$259,500	-	KPMG Consulting Inc.	-	Amendment to KPMG software license	-	KK-02-066
G & A	02/01/14	02-05	-	-	-	The Movable Feast	-	Manage & operate food service for guests	-	KK-02-007
G & A	02/02/20	02-06	-	-	-	Rio Grande Valley Inc.	-	Ponderosa Water Facilities Improvement Proj.	-	KK-01-400
G & A	02/03/20	02-10	-	\$150hr	-	McCabe & Associates	-	Serve as bond counsel	-	KK-02-097
G & A	02/04/24	02-11	-	-	-	Krafsur Gordon Merr. P.C.	-	Engagement of legal counsel	-	KK-02-016
G & A	02/03/06	02-12	-	-	-	CAPPS Rent A Car, Inc.	-	Standard lease and option agreement	-	KK-01-243
G & A	02/01/01	02-14	-	\$9,231.40	-	Ortega Construction Co.	-	Montana EDAP Phase III	-	KK-01-390
G & A	02/02/25	02-15	-	\$1,300.00	-	Smithco Construction	-	Lease agreement	-	KK-01-361
G & A	02/04/23	02-20	-	\$621,607.96	-	A-1 Commercial Properties Limited Partnership	-	Mechanical standard service agreement	-	KK-02-090
G & A	02/01/28	02-31	-	\$4,800.00	-	Structural Engineering Associates	-	Construction of Fabens International Bridge	-	KK-02-115
G & A	02/02/05	02-33	-	\$4,800.00	-	Thomson General Hospital	-	Use of autopsy facilities	-	KK-02-001
G & A	02/01/28	02-31	-	\$4,800.00	-	Rio Grande Council of Governments	-	Pass through grant agreement	-	KK-02-065
G & A	02/08/31	02/01/01	02-59	\$9,347.00	-	Region 19	-	Letter of agreement	-	KK-02-001
G & A	02/03/08	02-66	-	-	-	Office of the Attorney General	-	Texas Automated Victim Notification Sys.	-	KK-02-042
G & A	02/03/08	02-62	-	-	-	Swank Motion Pictures, Inc.	-	Non-theatrical performances	-	KK-02-029
G & A	02/03/08	02-63	-	-	-	Advantage Care Network	-	Amendment to Payroll Agreement	-	KK-01-460
G & A	02/03/08	02-66	-	\$57,000.00	-	Texas Department of Transportation	-	Airport Project Participation Agreement	-	KK-02-073
G & A	02/03/05	02-72	-	\$24,878.82	-	Marin Diaz	-	One to Four Family Residential Contract	-	KK-02-129
G & A	02/04/23	02-73	-	\$6,000.00	-	Office of the Attorney General	-	Texas Automated Victim Notification Sys.	-	KK-02-081
G & A	02/10/31	02-77	-	\$6,000.00	-	Wright & Dalbin Architects, Inc	-	Overhead electric service to 4935 Oleary Bar	-	KK-02-111
G & A	03/10/31	02-77	-	\$6,000.00	-	Rio Grande Council of Governments	Water Planning	Administrative costs agreement	-	

**Register of Contracts and Agreements
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Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
G & A	02/01/28	02-79				Lower Valley Water District		Construction of 3,048 linear ft pipe		KK-01-404
G & A	02/12/31	02-84		\$30,000		Texas Department of Transportation		Click It or Tick It		KK-02-101
G & A	02/01/29	02-85		\$3.8 million		City of El Paso		Construction of animal control facility		KK-01-413
G & A	02/05/10	02-86				Austin & Copelin		Consulting services-advocate before US Cong		KK-02-144
G & A	03/04/30	02-90				Lewis Nexis		Limited fixed price amendment/Gov. market		KK-02-140
G & A	02/03/22	02-91				U.S. Department of Justice		Federal Equitable Sharing Agreement		KK-02-145
G & A	02/04/23	02-92				Criminal Justice Division		Provide awareness training /drugs, gang & viol.		KK-02-086
G & A	02/05/22	02-93				Lowe's Home Center	Hospital District	Tax Abatement		KK-02-154
G & A	02/10/01	02-95		\$85,185.00		Kohl's Department Store	Hospital District	Tax Abatement		KK-02-153
G & A	03/09/30	02-96		\$75,000.00		Kronos		Kronos Software Maintenance Agreement		
G & A	02/05/20	02-96		\$36,196		Criminal Justice Division		Kronos sales agreement-software license		KK-01-445
G & A	02/06/03	02-97		\$18,500		El Paso Community Foundation		Enforcement of Protective Orders		KK-02-141
G & A	02/06/07	02-98		\$832,450.28		Structural Engineering Associates		Service agreement		KK-02-107
G & A	02/06/07	02-99				Kemp Smith		Construction of Fabens International Bridge		KK-02-204
G & A	02/05/30	02-102				Thyssen Krupp Elevator		Outside counsel agreement		KK-02-173
G & A	03/03/31	02-104		\$1,916,638.00		County of Hudspeth	CID	Elevator maintenance agreement		KK-02-112
G & A	02/09/01	02-109		\$270,160		Parkhill Smith & Cooper, Inc.		Inter-local agency agreement		KK-02-109
G & A	03/06/30	02-111				Coyles Kelly & Associates		Contract amendment #7		KK-02-013
G & A	02/11/30	02-116		35% of gross receipts		The Plex, Inc.		Analyze prob. -medicare, public health prog.		KK-02-176
G & A	02/05/24	02-117		\$384,999		Kronos		Temporary concession agreement		KK-02-039
G & A	02/06/10	02-118				Project Arriba		Kronos sales agreement & software license		KK-02-175
G & A	02/07/12	02-120				Criminal Justice Division		Amendment - workforce development svcs.		KK-02-212
G & A	02/07/07	02-121				North American Development Bank		Solid waste management study		KK-02-226
G & A	02/06/18	02-123				Office of Attorney General		Cooperative agreement for TV-D program		KK-02-217
G & A	03/09/30	02-124		\$85,185		Kronos		Software maintenance agreement		KK-02-091
G & A	05/09/30	02-127		\$400,000		Substance Abuse/Mental Health Services Agency		Application for federal assistance		KK-02-198
G & A	02/12/01	02-129				The El Paso Collaborative		Family Building Assets		KK-02-199
G & A	02/06/10	02-130				El Paso Employees Federal Credit Union		Family Building Assets		KK-02-181
G & A	02/08/31	02-131		\$2,000		Robert Holguin DBA Frontera Films		Work performed for 65th District Court		KK-02-183
G & A	02/08/31	02-132				Joe Tombska		Work performed for 65th District Court		KK-02-188
G & A	02/08/31	02-133				Program & Technology & Communications Gateway		Work performed for 65th District Court		KK-02-180
G & A	02/08/31	02-134				Jessica White		Perform drug or alcohol testing		KK-02-192
G & A	02/08/31	02-192		\$25/per test		Universal Toxicology Laboratories		Equipment maintenance agreement		KK-02-234
G & A	03/06/01	02-138		\$113,000/monthly		DANKA		Project Spotlight - Gang Prevention		KK-02-259
G & A	02/08/31	02-140		\$28,500.00		Criminal Justice Division		Prevention of old County Jail		KK-02-269
G & A	03/04/30	02-141		\$4,000.00		Telecommunications Infrastructure Fund Board		Create electronic access for citizens		KK-02-224
G & A	02/07/17	02-141		\$2,200.00		National Trust for Historic Preservation		Grant acceptance notice		KK-02-267
G & A	02/07/28	02-153				Criminal Justice Division		Grant acceptance notice		KK-02-268
G & A	02/08/02	02-154				Criminal Justice Division		Grant acceptance notice		KK-02-268
G & A	02/06/25	02-156		\$4,000.00		Construction and Environmental Consultants, Inc.		Work at Landmark Building		KK-02-258
G & A	02/04/15	02-158				LULAC Project Annistad		Mobility impaired transit services agreement		KK-02-243
G & A	02/09/24	02-161		\$14,500.00		Van Dym and Associates		Collection of Delinquent Court Ordered Fees		KK-02-287
G & A	02/07/16	02-162				Account		Consulting expert agreement		KK-02-253
G & A	02/06/19	02-164				Gregory Drollinger		Indigent Defense Services		KK-02-285
G & A	02/09/30	02-165		\$205,009		Task Force on Indigent Defense		Amended agreement		KK-02-160
G & A	02/09/09	02-166		\$21,550.00		Technology and Communications Gateway		Amendment to guardianship services agmt.		KK-02-225
G & A	02/06	02-168				LULAC		Transportation grant agreement		KK-02-169
G & A	02/08/26	02-169				Texas Department of Transportation		Historic site tourist promotion & preserv.		KK-01-351
G & A	02/09/30	02-170		\$25,000		The Womens Club of El Paso		Historic site tourist promotion & preserv.		KK-01-350
G & A	01/10/01	02-171		\$25,000		Concordia Heritage Association		Historic site tourist promotion & preserv.		KK-01-349
G & A	02/09/02	02-172		\$30,400.00		El Paso County Historical Commission		Regional solid waste grants program		KK-02-368
G & A	02/09/09	02-173		\$61,361.40		Rio Grande Council of Governments		Nonurbanized public transportation		KK-02-256
G & A	02/08/12	02-174		\$45,833		Texas Department of Transportation		Tourist promotion		KK-01-358
G & A	02/09/30	02-176		\$25,000		El Paso Mission Trail Association		Service agreement		KK-02-005
G & A	01/09/30	02-177		\$37,131.00		El Paso Center on Family Violence		Service agreement		KK-02-005
G & A	02/09/30	02-179				Centro de Salud Familiar La Fe Inc.		Drug Prevention Program services		KK-01-325

**Register of Contracts and Agreements
County of El Paso
As of April 13, 2007**

Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Dates	Second Party	Third Party	Subject	Payor	Reference #
G & A	-	02/05/20	02-184	\$77,000.00	-	Kronos	-	Worldforce Central - Time & Attendance	-	KK-02-284
G & A	-	02/09/09	02-185	-	-	Texas Department of Public Safety	-	Deny renewal of drive license/failure to collect	-	KK-02-361
G & A	-	02/08/70	02-186	-	-	Gonzalo Laje & Associates	-	Complete narrative appraisals of 17 property	-	KK-02-299
G & A	03/07/01	02/07/09	02-187	-	-	City of El Paso Mass Transit Department	-	Service for area residents	-	KK-02-228
G & A	-	02/09/01	02-199	\$5,000.00	-	Comptroller of Public Accounts	-	Tobacco compliance grant application	-	KK-02-312
G & A	-	02/09/09	02-201	-	-	SLI Engineering	-	Independent Contractor Services agreement	-	KK-02-345
G & A	02/12/31	02/01/22	02-202	\$4,250	-	William Scott	-	Appraisal services agreement	-	KK-01-143
G & A	-	02/09/30	02-218	-	-	Texas Water Development Board	-	East Montana Project, Phases IIB & III	-	KK-02-233
G & A	02/09/30	01/10/01	02-224	-	-	City of El Paso	Convention	Amendment to contract, manage & operate	-	KK-02-082
G & A	Yearly basis	02/09/25	02-225	-	-	Texas Department of Public Safety	-	Deny renewal of drivers license	-	KK-02-361
G & A	-	02/04/15	02-226	-	-	El Paso Electric Company	-	Electrical distribution system	-	KK-02-129
G & A	36 months	02/09/23	02-227	-	-	Coastal Securities Limited Partnership	-	Amendment to professional financial advs	-	KK-02-285
G & A	-	02/09/02	02-229	-	-	El Paso Electric Company	-	Lease agreement - communications facility	-	KK-02-339
G & A	Effective date	01/10/01	02-232	-	-	Voice Stream PCS II	-	Lease agreement	-	KK-02-343
G & A	07/09/30	02/10/01	02-233	-	-	El Paso Management Group	-	Lease agreement	-	KK-02-393
G & A	03/08/31	02/09/01	02-235	-	-	Texas Dept of Protective and Regulatory Services	-	Title IV-E County Legal Services Contract	-	KK-02-319
G & A	03/05/31	02/06/01	02-240	-	-	El Paso Human Services	-	Implement a Family Group Conferencing Proj	-	KK-02-399
G & A	03/08/31	02/09/01	02-242	\$521,923	-	Office of the Governor	CJD	Project Spotlight	-	KK-02-398
G & A	05/07/01	02/10/07	02-243	\$1,000,000	-	Texas Parks & Wildlife Department	-	Texas Recreation & Parks Account Agreement	-	KK-02-197
G & A	04/08/15	02/10/17	02-247	\$52,814.30	-	Texas Parks & Wildlife Department	-	Urban Park & Recreation Recovery Program	-	KK-02-158
G & A	07/09/30	02/10/01	02-248	-	-	El Paso County Sheriff's Officers Association	-	CLEAT Agreement 2002	-	KK-02-400
G & A	03/08/31	02/12/01	02-250	\$72,339	-	Criminal Justice Division	-	Violence Against Women	-	KK-02-412
G & A	03/08/31	03/03/01	02-253	-	-	Criminal Justice Division	-	State Criminal Justice Planning	-	KK-02-390
G & A	03/08/31	02/09/01	02-254	-	-	Criminal Justice Division	-	State Criminal Justice Planning	-	KK-02-401
G & A	03/02/28	02/09/01	02-255	-	-	Criminal Justice Division	-	Project Spotlight	-	KK-02-307
G & A	02/08/19	02-256	\$46,034	-	-	Professional Engineering Service	-	Professional Engineering Services	-	KK-02-334
G & A	07/09/30	02/10/01	02-257	-	-	IBM	-	IBM	-	KK-02-367
G & A	03/05/31	02/06/01	02-260	-	-	El Paso County Tomillo Water Improvement District	-	Allow radio system at elevated water tower	-	KK-02-466
G & A	08/09/29	02/09/30	02-262	\$802,968	-	Substance Abuse & Mental Health Services Admin.	-	Border Children's Mental Health Collaborative	-	KK-02-455
G & A	04/09	02/09	02-269	-	-	City of El Paso	-	Appoint Jorge Magana as Health Authority	-	KK-02-454
G & A	04/09	02/09	02-270	-	-	City of El Paso	-	Appoint Hector Ocarraza for Alt. Health Aut.	-	KK-02-383
G & A	07/11/30	02/12/01	02-272	-	-	City of El Paso	-	Collection and disposal of Solid Waste	-	KK-02-465
G & A	03/08/31	02/09/01	02-275	\$151,515	-	Criminal Justice Division	-	Real Project	-	KK-02-009
G & A	-	02/10/30	02-278	-	-	Access Administrators	-	Renewal individual Excess Risk Disclosure	-	KK-02-381
G & A	04/12/31	02/03/28	02-283	-	-	Texas Parks & Wildlife Department	-	National Recreational Trails Fund Agreement	-	KK-01-392
G & A	-	02/10/01	02-285	\$4,265	-	Barbara B. Miller	-	Training, coaching & speaking consultant	-	KK-02-234
G & A	02/03/25	02/01/01	02-286	-	-	ICC Texas Holdings	-	Service elect	-	KK-02-271
G & A	03/08/31	02/09/11	02-287	-	-	El Paso Independent School District	-	Design a construction agreement	-	KK-02-450
G & A	07/09/30	02/10/01	02-289	-	-	IBM	-	Transfer title of armored truck	-	KK-02-452
G & A	03/01/31	02/09/30	02-306	-	-	Texas Water Development Board	-	Place motion on persons with past due fees	-	KK-02-338
G & A	-	02/10/14	02-307	-	-	Arrow Building Corporation	-	4th amendment-construction of Fabens Int. bnd	-	KK-02-015
G & A	-	02/11/14	02-309	-	-	Brink's Inc.	-	Lease agreement	-	KK-02-451
G & A	03/07/31	02/08/01	02-310	\$22,000.00	-	City of El Paso	-	Agreement for legal services	-	KK-02-404
G & A	-	02/08/12	02-313	-	-	Texas Department of Transportation	-	Jury summons & questionnaires printing	-	KK-02-413
G & A	-	02/09/16	02-316	\$25,000	-	Structural Engineering Associates	-	Capital Improvement Program	-	KK-02-364
G & A	22/11/20	02/10/01	02-317	\$5,500	-	City of El Paso	-	CDBG funds to benefit low & moderate income	-	KK-02-338
G & A	03/04/14	02/10/01	02-318	-	-	Conference of Urban Counties	-	3rd amendment for construction of Fabens bnd	-	KK-02-473
G & A	03/08/31	02/10/01	02-320	-	-	Go Direct Mailing Services Inc.	-	Cost reimbursement	-	KK-02-447
G & A	03/08/31	02/10/31	02-321	-	-	3DInternational, Inc.	-	East Montana Project, Phase IIB & III	-	KK-01-233
G & A	03/08/31	02/09/01	02-322	-	-	City of El Paso	-	Law suit against American Tobacco Co.	-	KK-01-084
G & A	03/09/30	02/09/16	02-325	-	-	Frank K. Spencer & Associates	-	Architectural services-San Elizario Jail	-	KK-02-270
G & A	03/09/30	02/10/01	02-326	-	-	El Paso Center on Family Violence	-	Amendment-construction of Fabens Intl. Bridge	-	KK-02-453
G & A	04/12/24	02/11/01	02-336	-	-	Upper Rio Grande Workforce Development Board	-		-	
G & A	02/09/30	02-338	-	-	-	Texas Water Development Board	-		-	
G & A	Unlil terminated	02/12/12	02-340	-	-	El Paso County Hospital District	-		-	
G & A	-	02/04/15	02-347	\$6,000.00	-	Wright & Dalbin Architects, Inc.	-		-	
G & A	-	02/11/18	02-349	-	-	Structural Engineering Associates	-		-	

**Register of Contracts and Agreements
County of El Paso
As of April 13, 2007**

Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
G & A		02/11/18	02-351	-	-	Criminal Justice Division	-	Comprehensive certification	-	KK-02-474
G & A	07/11/30	02/12/01	02-352	-	-	El Paso Disposal	-	Collection and disposal of Solid Waste	-	KK-02-383
G & A		02/12/01	02-353	-	-	Rushfair Village Farmers L.P.	-	Lease of 9201 Dyer	-	KK-02-469
G & A	03/09/30	02/02/03	02-354	-	-	Genesis Substance Abuse Testing	-	Drug testing services for 65th District Court	-	KK-02-382
G & A		02/10/07	02-355	-	-	Prestidge, Smith, Razafozik, Barajas, Bustamante At-	-	Architectural services	-	KK-02-472
G & A	03/09/30	02/11/01	02-356	\$40/monthly	-	Brothers Exterminating and Lawn Service Co.	-	Pest control services	-	KK-02-436
G & A	03/09/30	02/10/01	02-357	\$829.85/monthly	-	B.C. Services	-	Provide janitorial services	-	KK-02-47
G & A	03/06/30	02/07/01	02-359	\$74,469.25	-	Bi-Incorporated	-	Extended warranty & support services	-	KK-02-436
G & A	03/09/30	02/07/22	02-360	-	-	Hospital District	-	El Paso County Privatizing Wage Rate	-	KK-02-147
G & A	03/09/30	02/10/01	02-378	-	-	El Paso Community Mental Health & Mental Retard.	-	Crisis line/crisis mobile outreach	-	KK-02-537
G & A	03/09/30	02/10/01	02-379	\$40 per month	-	Brothers Exterminating and Lawn Service Co.	-	Early childhood intervention	-	KK-02-536
G & A	03/09/30	02/11/30	02-380	\$829.85/month	-	BC Services	-	Pest control services	-	KK-02-472
G & A	03/05/01	02/10/01	02-383	-	-	Southwestern Industrial Livestock Show & Rodeo	-	Janitorial services	-	KK-02-47
G & A		02/07/19	02-384	-	-	J. Cesar Vranomones	-	Temporary advertising services	-	KK-03-009
G & A	03/12/31	03/01/01	03-08	-	-	Integrity Employees Assistance Services	-	Establishing & public road	-	KK-02-262
G & A		03/02/13	03-09	\$109,664.00	-	Texas Department of Transportation	-	Employee Assistance Program	-	KK-03-010
G & A		03/02/03	03-10	-	-	Delgado Acosta Spencer Lineberger Heard & Perez	-	Landscape Cost Sharing Program	-	KK-02-246
G & A		03/02/19	03-12	-	-	Office of the Attorney General	-	Outside legal counsel	-	KK-03-029
G & A		03/02/13	03-13	-	-	City of El Paso	-	Cooperative agreement	-	KK-03-035
G & A		03/01/06	03-14	-	-	Texas Water Development Board	-	Law enforcement information sharing	-	KK-02-515
G & A	3 years	03/01/01	03-15	\$1,500.00/monthly	-	El Paso Employees Federal Credit Union	-	Montana EDAP Phase IIB Water Facilities	-	KK-02-529
G & A		03/01/21	03-16	-	-	Ortega Construction Company Inc.	-	ATM Lease	-	KK-03-014
G & A		03/01/13	03-17	-	-	Parkhill, Smith & Cooper, Inc.	-	East Montana EDAP Water Project Phase IIB	-	KK-02-535
G & A		03/01/27	03-19	\$109,392.00	-	CBA Engineering Group	-	Water system project in East Montana Area	-	KK-03-001
G & A		03/01/27	03-20	\$208,412.00	-	Lockwood, Andrews & Newman, Inc.	-	Colonia Access Program	-	KK-03-024
G & A		03/01/27	03-21	\$98,369.00	-	Block & Bustillos, Inc.	-	Colonia Access Program	-	KK-03-043
G & A		03/01/27	03-22	\$25,000.00	-	Delgado Acosta & Bickerstaff Heath	-	Professional services	-	KK-03-025
G & A	04/03/31	03/04/01	03-25	\$876.00	-	Scantron Service Group	-	Maintenance agreement	-	KK-03-065
G & A	04/03/31	03/04/01	03-26	-	-	Spectrum	-	Maintenance agreement	-	KK-03-056
G & A		03/02/01	03-28	-	-	Complete Reprographics	-	Service agreement	-	KK-03-074
G & A	04/01/01	03/01/01	03-33	\$145.00 monthly	-	El Paso City	-	Full service maintenance agreement	-	KK-03-022
G & A		03/05/28	02-385	-	-	City of El Paso	-	Waive participation/Tax Increment Financ. Dist.	-	KK-02-193
G & A		02/05/28	02-386	-	-	FXSA, Inc.	-	Waive participation/Tax Increment Financ. Dist.	-	KK-02-194
G & A	03/11/30	02/11/22	02-389	-	-	Joe Garcia & Deborah C. Kashin	-	Professional engineering services	-	KK-02-497
G & A	04/09/30	02/10/01	02-390	-	-	Reliastar Life Insurance Company	-	Claims service agreement	-	KK-02-509
G & A		02/06/01	02-391	-	-	El Paso County Water System	-	Consulting services	-	KK-02-501
G & A		02/11/22	02-392	-	-	Office of the Governor	-	Assessment of Geop. Risk	-	KK-02-300
G & A	03/08/31	02/09/01	02-393	-	-	Martinez Engineering Group, Inc.	-	Montana EDAP Phase IIB Water Facilities	-	KK-03-002
G & A		02/01/27	02-394	\$167,747.00	-	Construction and Environmental Consultants	-	Delinquency Prevention Program	-	KK-02-406
G & A		02/05/09	02-395	\$689,198.75	-	Office of Rural Community Affairs	-	Engineering services-Colonia Access Program	-	KK-03-023
G & A	03/07/15	01/07/16	02-396	-	-	J. Cesar Vranomones	-	Consulting services	-	KK-02-110
G & A		02/07/22	02-397	-	-	Urban Associates L.P	-	Community Development Programs	-	KK-02-134
G & A		02/12/09	02-398	-	-	Concordia Heritage Association	-	Resolution establishing a public road	-	KK-02-262
G & A	03/09/30	02/10/01	02-403	\$56,000	-	Project Arriba	-	Fixed Price Construction Agreement	-	KK-03-077
G & A	03/09/30	02/10/01	02-406	-	-	Texas Department of Health	-	Historic Site Tourist Promotion & Preservation	-	KK-03-018
G & A	04/02/28	03/03/01	03-15	\$9,347.00	-	Swank Motion Pictures Inc.	City of El Paso	Amendment to cooperative agreement	-	KK-03-365
G & A		03/02/20	03-40	-	-	El Paso County Water Improvement District #1	-	Public performance licensing agreement	-	KK-03-048
G & A		03/02/24	03-41	-	-	County of Hudspeth	-	Temporary transfer of water	-	KK-03-016
G & A	04/05/31	03/06/01	03-42	-	-	Frank X. Spencer & Associates	CTD	Temporary transfer of water	-	KK-03-075
G & A		03/02/17	03-43	\$223,566	-	El Paso County Water Improvement District	-	Engineering services	-	KK-03-052
G & A		03/02/20	03-44	-	-	Restat	-	Temporary transfer of water	-	KK-03-020
G & A	Until terminated	03/03/17	03-46	-	-	Criminal Justice Division	-	Prescription Benefit Administration	-	KK-02-151
G & A	04/08/31	03/08/01	03-47	\$151,515	-	San Elizano Youth Assistance Program	-	San Elizano Youth Assistance Program	-	KK-03-062

**Register of Contracts and Agreements
County of El Paso
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Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
G & A	04/01/31	03/02/24	03-48	-	-	Adults & Youth United in Development	-	Self Help Center Technical Assistance	-	KK-03-079
G & A	03/09/30	03/02/03	03-49	-	-	Tri West Group	-	Professional services	-	KK-03-053
G & A	04/01/31	03/02/24	03-53	-	-	Project Bravo	-	Self Help Center Technical Assistance	-	KK-03-080
G & A	-	03/04/07	03-54	-	-	El Paso County Water Improvement District #1	-	Temporary transfer of water	-	KK-03-125
G & A	-	03/04/02	03-58	\$309,649	-	Aaron Building Corp	-	General construction	-	KK-03-134
G & A	03/08/31	03/03/17	03-59	-	-	Texas Department of Transportation	-	Airport maintenance program	-	KK-03-097
G & A	-	03/02/19	03-63	-	-	Fabens Independent School District	El Paso Water Ctl	Termination agreement	-	KK-03-120
G & A	-	03/04/07	03-64	-	-	El Paso County Water Improvement District #1	-	Temporary transfer of water	-	KK-03-124
G & A	-	03/04/07	03-65	-	-	El Paso County Water Improvement District #1	-	Irrigation Water Delivery	-	KK-03-126
G & A	03/09/30	03/04/07	03-66	-	-	El Paso County Water Improvement District #1	-	Irrigation Water Delivery	-	KK-03-127
G & A	03/09/30	03/04/07	03-67	-	-	El Paso County Water Improvement District #1	-	Irrigation Water Delivery	-	KK-03-128
G & A	-	03/02/19	03-69	-	-	Fabens Independent School District	El Paso Water Ctl	Termination agreement	-	KK-03-120
G & A	-	03/04/07	03-70	-	-	El Paso County Water Improvement District	-	Temporary transfer of water	-	KK-03-123
G & A	-	03/04/14	03-72	-	-	US Department of Health and Human Services	-	Health Insurance Portability & Accountability Act	-	KK-03-116
G & A	-	03/05/05	03-73	\$554.52	-	El Paso Tind	-	Maintenance agreement	-	KK-03-180
G & A	04/03/04	03/03/05	03-76	\$1,480.00	-	Professional Document Systems	-	Equipment maintenance agreement	-	KK-03-172
G & A	03/09/30	02/10/01	03-79	\$50,400.00	-	El Paso County Historical Commission	-	El Paso County Historical Commission	-	KK-03-019
G & A	-	03/04/14	03-83	-	-	Criminal Justice Division	-	104 Resolution Juvenile Justice Delinquency Proc	-	KK-02-302
G & A	Until completed	03/01/27	03-87	-	-	Zacour & Associates	-	Appraisal services	-	KK-03-102
G & A	-	03/04/21	03-92	\$70,346.79	-	Central Parking Systems	-	General release of 801 E. Overland	-	KK-03-151
G & A	-	03/02/20	03-93	-	-	Reliastar Life Insurance Company	-	HFAA Business Associate Agreement	-	KK-03-100
G & A	-	03/04/29	03-99	\$500/per day	-	Wescon Construction Inc.	-	Swimming pool repair for Ascarnie Park	-	KK-03-154
G & A	04/08/31	03/04/17	03-101	-	-	Texas Department of Transportation	-	State and local rural public transportation	-	KK-03-113
G & A	04/04/30	03/04/15	03-102	-	-	Texas Department of Transportation	-	Statefocal public transportation	-	KK-03-153
G & A	06/04/13	03/04/14	03-104	-	-	Delicious Catering L.L.C.	-	Manage and operate food service	-	KK-03-132
G & A	-	03/05/22	03-105	-	-	Integrgraph Public Safety	-	Law Enforcement Automated Records Mgmt Sy	-	KK-03-107
G & A	-	03/07/14	03-108	\$701,210.27	-	B & G/Sumrise Joint Venture	-	Release of bond	-	KK-03-256
G & A	03/12/01	03/12/01	03-110	-	-	Texas Parks & Wildlife Department	-	El Paso County Rio Grande River Regional Park	-	KK-03-263
G & A	-	03/10/10	03-111	\$5,530.00	-	Alton L. Gilbert	-	Subdivision Construction	-	KK-03-270
G & A	-	03/06/12	03-112	\$5,000.00	-	Delgado, Acosta, Braden & Jones	-	Engagement as bond counsel	-	KK-03-230
G & A	04/05/31	03/06/01	03-113	\$1,249,759	-	Criminal Justice Division	-	Metro Narcotics Task Force	-	KK-03-275
G & A	-	03/05/05	03-114	-	-	Fabens Independent School District	-	Lease of land & improvements - O'Donnell Park	-	KK-03-171
G & A	-	03/08/04	03-118	\$30.14 per hour	-	LULAC Project Amistad	-	Fixed-route bus services	-	KK-03-268
G & A	-	03/06/23	03-120	-	-	Structural Engineering Associates	-	Professional services for Fabens Ind. Bridge	-	KK-03-055
G & A	-	03/07/31	03-121	-	-	Wright & Dalbin Architects, Inc.	-	Architectural services	-	KK-03-133
G & A	03/09/30	03/07/01	03-122	\$8,620.00	-	Bi-Incorporated	-	Support services	-	KK-03-206
G & A	-	03/06/16	03-124	-	-	El Paso Human Services Inc.	-	Family Group Conferencing Services	-	KK-03-192
G & A	-	03/06/23	03-125	-	-	El Paso Water Improvement District #1	-	Temporary transfer of water	-	KK-03-243
G & A	-	03/06/23	03-127	-	-	El Paso County Water Improvement District	-	Temporary transfer of water	-	KK-03-245
G & A	-	03/03/01	03-128	\$1,175.00	-	Spectrum	-	Service agreement	-	KK-03-173
G & A	-	03/03/01	03-129	\$1,175.00	-	Spectrum	-	Service agreement	-	KK-03-173
G & A	-	02/09/01	03-131	\$370,605	-	Texas Department of Transportation	-	Transportation project in nonurbanized	-	KK-03-152
G & A	-	02/09/01	03-132	-	-	City of El Paso	-	Deliver noon time meals to homebound elderly	-	KK-03-157
G & A	04/04/30	03/04/15	03-135	-	-	Texas Department of Transportation	-	Capital Investment Program Grant Agreement	-	KK-03-175
G & A	02/08/31	01/09/01	03-136	-	-	LULAC Project Amistad	-	Fixed route system-upper, lower valley, e montan	-	KK-01-268
G & A	-	-	03-137	\$1,128,000.00	-	Silverton Construction Co	-	Rio Grande Riverpark and Trail System	-	KK-03-155
G & A	-	03/07/08	03-138	\$40,000.00	-	PSRBB Architects, Inc.	-	Gallagos Park Improvement Project	-	KK-03-209
G & A	03/10/31	02/05/01	03-140	\$15,462.50	-	Steering Assets	-	Commercial leases for Elections	-	KK-03-167
G & A	06/04/13	03/04/14	03-141	-	-	Delicious Catering L.L.C.	-	Manage and operate food service	-	KK-03-132
G & A	-	03/05/01	03-142	\$54,253	-	Criminal Justice Division	-	Violence Against Women Act	-	KK-01-446
G & A	04/06/30	03/07/01	03-143	\$41,472	-	Criminal Justice Division	-	Criminal Justice Division	-	KK-03-259
G & A	04/08/31	03/09/01	03-144	\$72,359	-	Criminal Justice Division	-	Enforcement of Protective Orders	-	KK-03-297
G & A	04/06/30	03/07/01	03-145	\$31,559	-	Criminal Justice Division	-	Victim Services Liaison	-	KK-03-302
G & A	04/06/30	03/07/01	03-146	\$60,415	-	Criminal Justice Division	-	Victim Assistance Program	-	KK-03-307

**Register of Contracts and Agreements
County of El Paso
As of April 13, 2007**

Department	End Date	Start Date	Contract #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
G & A		03/04/14	03-149	-	-	Access Administrators, Inc./Advantage Care		Business associate addendum to existing contract	-	KK-03-122
G & A		03/05/08	03-151	-	-	Pitney Bowes	W. TX HSDTA	Rental agreement	-	KK-03-199
G & A	03/01	03/12/31	03-152	-	-	DPG Distribution	-	Implementing & operating Cafeteria Plan	-	KK-03-225
G & A		03/03/20	03-155	-	-	Veterans Land Board	-	-	-	KK-03-093
G & A	Upon completion	03/01/27	03-156	-	-	Zacur & Associates	-	Appraisal services	-	KK-03-091
G & A	05/1/2/1	03/01/01	03-159	-	-	City of El Paso	911 District	Voice link for emergency service agency	-	KK-03-033
G & A	05/1/2/1	03/01/01	03-160	-	-	City of El Paso	-	Data link for emergency service agencies	-	KK-02-507
G & A	04/12/24	03/06/01	03-161	\$327,360.00	-	Upper Rio Grande Workforce Development Board	-	Youth Offender Initiative Demonstration Grant	-	KK-03-264
G & A		03/05/19	03-162	-	-	Inter National Bank	-	Collateral Pledge Agreement	-	KK-03-187
G & A		03/07/11	03-163	-	-	Texas Forest Service	-	Urban Tree Rangers	-	KK-03-267
G & A	36 months	03/07/31	03-164	\$945.11/monthly	-	SBC Southwestern Bell Telephone	-	Specialized services	-	KK-03-051
G & A		03/07/01	03-165	-	-	Vital Check Network, Inc.	-	Expedite the remote application, processing of re	-	KK-03-246
G & A		03/06/20	03-166	\$2,900.00	-	Raba Klesmer	-	Geotechnical study-proposal for courthouse area	-	KK-03-210
G & A		03/04/14	03-169	-	-	DPG Distribution	-	Regulations under HIPAA	-	KK-03-226
G & A	03/07/14	03/06/02	03-171	\$11,700.00	-	Gonzalo Lajz & Associates, Inc.	-	Appraisal services agreement	-	KK-03-202
G & A	08/05/21	03/06/01	03-172	-	-	Steve Iuen Commercial Real Estate Inc.	-	Commercial lease	-	KK-03-198
G & A		03/09/25	03-177	-	-	Dalgaard Acosta, Spencer Lineberger Heard & Perez	-	Court fees & fines collection services	-	KK-02-188
G & A		03/07/31	03-178	-	-	Texas Tech University Health Sciences Center	-	Agreement to terminate lease agreement	-	KK-03-299
G & A		02/24/03	03-179	-	-	Promusland GC	-	Canutilo Addition Water & Sewer Rehabilitation	-	KK-03-070
G & A	04/08/21	03/10/01	03-180	-	-	Rio Grande Council of Governments	-	Drug Court Program	-	KK-03-327
G & A		03/02/24	03-181	-	-	Frank X. Spencer & Associates	-	Riverpark Phase II	-	KK-03-061
G & A		03/08/28	03-182	-	-	Texas Department of Transportation	-	Local transportation project	-	KK-03-174
G & A		03/01/01	03-187	-	-	Sheriff's	Constables	Civil process fees	-	KK-03-306
G & A		03/07/28	03-190	-	-	Texas Dept of Protective & Regulatory Services	-	Certification regarding federal lobbying	-	KK-03-281
G & A			03-195	-	-	Annuity Association of America	TIAA Realty	Lease agreement - 3rd agreement	-	KK-03-250
G & A	06/06/30	03/07/01	03-196	-	-	Annuity Association of America	TIAA Realty	Lease agreement - 2nd agreement	-	KK-02-441
G & A	Upon completion	03/06/02	03-197	-	-	Silverton	-	El Paso County River Park River Trail	-	KK-03-343
G & A		03/07/14	03-198	-	-	Village of Vinton	-	Improve efficiency & effectiveness/government	-	KK-03-257
G & A		03/09/08	03-201	\$12,078	-	Criminal Justice Division	-	Environmental prosecutor	-	KK-03-345
G & A	04/06/20	03/07/01	03-205	\$7,500.00	-	National Association of Counties	-	Strong Families, Strong Future	-	KK-03-334
G & A		03/08/25	03-206	-	-	Todd Richardson	-	Deed of Dedication	-	KK-03-330
G & A		03/07/14	03-207	\$15/hour per person	-	Village of Vinton	-	Paving project	-	KK-03-149
G & A		03/04/14	03-211	-	-	Randy McGraw	-	Business associate agreement	-	KK-03-323
G & A		03/07/29	03-212	-	-	Office of the Attorney General	-	Cooperative agreement	-	KK-03-261
G & A		03/09/05	03-213	-	-	Wright & Dalbin	-	Architectural services	-	KK-03-290
G & A		03/07/29	03-217	-	-	City of El Paso	-	Combined Records Information Mgmt Ent. Sys	-	KK-03-310
G & A	5 years	03/10/01	03-216	-	-	El Paso Sports Commission	-	Management agreement	-	KK-03-362
G & A	04/09/30	03/10/01	03-215	\$30,000.00	-	Genesis Substance Abuse Testing	-	Perform drug testing services for 65th	-	KK-03-363
G & A	04/09/30	03/10/01	03-214	\$100,000.00	-	Aliviane NO-AD, Inc.	-	Perform inpatient and outpatient services	-	KK-03-324
G & A		03/11/17	03-219	\$5,000.00	-	Greater El Paso Chamber of Commerce	-	Economic development	-	KK-03-445
G & A		03/11/17	03-221	\$16,199.00	-	Raba-Kistner	-	Addendum-material testing & geotechnical engin-	-	KK-03-480
G & A	06/1/20	03/12/01	03-224	-	-	Lumar Enterprise	-	Manage & operate food service	-	KK-03-442
G & A		03/11/17	03-225	\$21,320.00	-	Martinez Engineering Group, Inc	-	Border Colonia Access Program	-	KK-03-182
G & A		03/07/14	03-226	\$446,850	-	Department of the Army	-	Sparks Colonia Arroyo Feasibility Study	-	KK-03-512
G & A	05/12/31	03/01/01	03-228	-	-	DPG Distribution Services, Inc.	-	I25 Plan Administration	-	KK-03-476
G & A	04/09/01	03/09/01	03-231	\$12,621.00	-	UTEP	-	Professional liability occurrence insurance	-	KK-04-079
G & A	04/12/24	02/11/01	03-232	\$327,360	-	Upper Rio Grande Workforce Development Board	-	Youth Offender Initiative Demonstration Grant	-	KK-03-458
G & A	03/11/17		03-233	-	-	Silverton Construction	-	Fixed price construction agreement	-	KK-03-196
G & A	5 years	03/09/03	03-235	-	-	US Department of Interior	National Park Svcs	Groundwork El Paso	-	KK-03-498
G & A	04/09/30	03/10/01	03-236	\$27,900	-	El Paso Community Mental Health & Mental Retard	-	Early childhood intervention	-	KK-03-411
G & A	2 years	03/02/02	03-237	-	-	El Paso County Hospital District	-	Tax abatement	-	KK-03-211
G & A	04/08/31	03/08/01	03-238	\$5,276.00	-	City County Health & Environmental District	-	Lease of 4505 Alberta	-	KK-04-027
G & A	04/08/31	03/03/01	03-239	-	-	Apprais	-	Services agreement	-	
G & A	04/12/24	02/11/01	03-241	\$327,360	-	Upper Rio Grande Workforce Development Board	-	Youth Offender Initiative Demonstration Grant	-	

Register of Contracts and Agreements
County of El Paso
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Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
G & A	-	03/03/27	03-244	\$257,553	-	Texas Department of Transportation	-	Grant agreement	-	KK-03-076
G & A	04/09/20	03/10/01	03-245	\$35,000.00	-	The Concordia Heritage Association	-	Promotion and preservation services	-	KK-03-425
G & A	-	03/07/28	03-246	-	-	Texas Department of Transportation	-	Concession mitigation & air quality project	-	KK-03-453
G & A	-	03/04/14	03-247	-	-	Risk Pool	-	Supplemental Benefits Plan - HIPPA privacy rule	-	KK-03-118
G & A	-	03/04/14	03-248	-	-	Risk Pool	-	Health & Dental Benefits - HIPPA privacy rule	-	KK-03-117
G & A	-	03/04/14	03-250	-	-	DPG Distribution Services, Inc.	-	Cafeteria Benefit Plan - HIPPA privacy rule	-	KK-03-119
G & A	04/09/20	03/10/01	03-251	\$47,100.00	-	El Paso Community Mental Health & Mental Retard	-	Community based hospital services	-	KK-03-499
G & A	04/09/20	03/10/01	03-252	-	-	Rio Grande Council of Governments	-	Amendment to agreement	-	KK-04-036
G & A	04/08/21	03/09/15	03-256	-	-	SBC Dasa Comm	-	Professional services	-	KK-03-276
G & A	04/08/21	03/09/01	03-257	-	-	Texas Department of Transportation	-	Rural public transportation	-	KK-03-372
G & A	04/03/01	03/11/01	03-258	-	-	Reed & Associates	-	Sex offender treatment services	-	KK-03-463
G & A	06/03/21	03/10/01	03-259	\$75,000.00	-	Southwestern International Livestock Show & Rodeo	-	Temporary advertising services	-	KK-04-020
G & A	04/10/21	03/11/07	03-262	\$18,260.00	-	Central Parking System	-	Management, operations & maintenance service	-	KK-03-349
G & A	-	03/11/01	03-265	\$280,000.00	-	Structural Engineering Associates	-	Addendum to agreement-Border Colonia Access	-	KK-03-415
G & A	-	03/10/23	03-266	-	-	TXDOT	-	Consulting services	-	KK-03-451
G & A	-	03/09/20	03-267	\$8,000.00	-	Dunbar Broadbush Gibson	-	Use of State of Texas Automation Equipment	-	KK-03-356
G & A	5 years	03/10/01	03-277	-	-	El Paso Sports Commission	-	Risk Pool - Health Benefits Program	-	KK-03-422
G & A	04/01/16	03/11/17	03-281	-	-	El Paso Sports Commission	-	Manages & operate facility	-	KK-03-310
G & A	03/12/21	03/01/01	03-284	\$2,902,610	-	Horacio Soria/Esteban Hernandez-Gorditas El Comal	-	Revolving loan fund plan	-	KK-03-412
G & A	07/09/29	03/09/08	03-287	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-03-394
G & A	04/09/20	03/10/01	03-290	\$30,000.00	-	El Paso Collaborative for Community & Economic	-	Perform services to operate	-	KK-03-238
G & A	04/09/20	03/10/01	03-291	\$30,000.00	-	San Elizario Genealogy/Historical Society	-	Promotion of Los Pinales Museum	-	KK-03-367
G & A	06/08/29	03/08/20	03-295	-	-	San Elizario Genealogy/Historical Society	-	Promotion of Los Pinales Museum	-	KK-03-367
G & A	-	03/10/01	03-297	-	-	Computer Associates International	-	Use & maintenance of licensed program	-	KK-03-135
G & A	04/09/20	03/10/01	03-298	\$30,000.00	-	Bi-Inc.	-	Extended warranty & support services	-	KK-03-393
G & A	04/08/21	03/08/01	03-304	-	-	El Paso Mission Trail Association	-	Tourist promotion	-	KK-03-426
G & A	10 years	03/08/22	03-305	-	-	Texas Department of Urban Development	City of El Paso	Community Development Block Grant	-	KK-03-314
G & A	03/11/21	03/07/15	03-311	-	-	Idle Aire Technologies Corp.	Bearing Point	Standard service level agreement	-	KK-03-284
G & A	-	02/08/26	03-307	-	-	Texas Department of Protective & Regulatory Service	-	Advanced electrification services	-	KK-03-452
G & A	-	03/11/03	03-316	-	-	Delicious Catering	-	Legal services contract	-	KK-03-281
G & A	-	03/09/22	03-324	-	-	McCormick	-	Amendment to contract	-	KK-03-319
G & A	-	03/09/20	03-329	-	-	Texas Department of Transportation	-	Fixed price construction agreement	-	KK-03-336
G & A	04/01/15	03/07/15	03-330	-	-	Office of Rural Community Affairs	-	Safe Routes to School Project	-	KK-03-421
G & A	-	03/05/14	03-331	-	-	Office of Rural Community Affairs	-	Airport Project Participation Agreement	-	KK-03-451
G & A	-	03/12/01	03-332	\$229,085.00	-	Azcent Landscaping & Sprinklers	-	Amendment to contract	-	KK-03-205
G & A	-	03/01/10	03-333	-	-	Office of Rural Community Affairs	-	Amendment to contract	-	KK-03-204
G & A	-	03/01/10	03-334	-	-	Office of Rural Community Affairs	-	Work at San Elizario Water Facilities Project	-	KK-03-484
G & A	03/11/21	03/09/01	03-336	-	-	Office of Rural Community Affairs	-	Texas Community Development Program	-	KK-03-203
G & A	03/09/20	02/10/01	03-339	-	-	Delicious Catering	-	Texas Community Development Program	-	KK-03-360
G & A	08/11/20	03/12/01	03-341	-	-	Project Arriba, Inc.	-	Amendment to management agreement	-	KK-03-434
G & A	-	03/06/02	03-344	\$22,000.00	-	Boschar Partnership	-	Professional & community support	-	KK-00-356
G & A	-	05/06/20	04-06	-	-	UTEP	-	Lease agreement	-	KK-03-370
G & A	-	04/03/10	04-08	-	-	PSRBB Architects Inc.	-	Prepare 3 year feasibility, study/business plan	-	KK-03-440
G & A	-	04/03/10	04-09	\$3,910.00	-	Texas Commission on Environmental Quality	RCCOG	Expand size of Gallegos Park	-	KK-03-495
G & A	06/12/21	04/01/01	04-15	-	-	Criminal Justice Division	-	Regional Solid Waste Grants Program	-	KK-03-434
G & A	04/02/02	04/01/01	04-23	-	-	Van Durn & Associates	-	Enforcement of protective orders	-	KK-03-379
G & A	05/04/20	04/03/01	04-27	\$175,291.00	-	Access Administrators	-	Health plan services agreement	-	KK-03-505
G & A	04/03/01	04/03/01	04-28	-	-	El Paso Electric Company	-	Settlement agreement	-	KK-04-037
G & A	04/01/05	04/01/05	04-30	-	-	Texas Tech Force on Indigent Defense	-	Public Defender Mental Health Unit	-	KK-04-028
G & A	07/01/21	04/02/01	04-33	-	-	B & C Development	-	Care management provider agreement	-	KK-03-507
G & A	04/09/20	04/02/01	04-41	-	-	AMPGCO System Parking	City of El Paso	Manage 800 parking spaces at Co. parking facil	-	KK-03-450
G & A	-	04/02/01	04-41	-	-	US Department of Health and Human Services	-	Screening-City/County homebound nutrition pro	-	KK-04-026

**Register of Contracts and Agreements
County of El Paso
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Department	End Date	Start Date	Control #	Payment Amount(\$)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
G & A	05/07/31	04/02/16	04-42	\$708,150	-	CF Gordon	-	Fixed price construction agreement	-	KK-04-037
G & A	04/08/01	04-45	04-45	\$88,871.00	-	Criminal Justice Division	-	Safe Kids Project	-	KK-04-010
G & A	04/01/23	04-46	04-46	-	-	-	-	-	-	-
G & A	04/01/23	04-50	04-50	\$457,273.11	-	Colony Partners East	-	Subdivision construction agreement	-	KK-04-038
G & A	04/12/15	04-51	04-51	\$502,937.00	-	Colony Partners East	-	Subdivision construction agreement	-	KK-03-506
G & A	04/04/05	04-53	04-53	-	-	People Skills Inc.	-	Self help center technical assistance	-	KK-04-102
G & A	04/02/05	04-54	04-54	-	-	Texas Water Development Board	-	East Montana Project	-	KK-04-042
G & A	3 years	04/03/01	04-58	\$500/annually	-	El Paso Employees Federal Credit Union	-	ATM lease	-	KK-04-031
G & A	04/03/01	04-59	04-59	-	-	Silverton Construction	-	Fixed price construction agreement	-	KK-04-067
G & A	04/03/01	04-60	04-60	-	-	FT James Construction	-	Fixed price construction agreement	-	KK-04-075
G & A	04/03/01	04-62	04-62	-	-	FT James Construction	-	Border Colonia Access Program	-	KK-04-071
G & A	04/03/14	04-63	04-63	-	-	Texas Department of Transportation	-	Congestion mitigation & air quality project	-	KK-03-482
G & A	04/01/23	04-70	04-70	\$361,745.44	-	Subdivision construction agreement	-	Colony Partners East	-	KK-04-039
G & A	04/08/31	04/02/01	04-135	-	-	UTEP	US Dept of Justice	Perform certain research work	-	KK-04-054
G & A	04/02/18	04-134	04-134	-	-	El Paso Empowerment	-	Drake Housing Improvement Project	-	KK-04-143
G & A	03/09/22	04-131	04-131	-	-	Texas Department of Transportation	-	Airport Project Participation Agreement	-	KK-04-175
G & A	05/06/05	03/06/06	04-130	-	-	Office of Rural Community Affairs	-	Community Development programs	-	KK-03-406
G & A	04/12/31	04/01/01	04-129	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-04-107
G & A	04/05/31	04/05/31	04-128	-	-	Adults & Youth United in Development	-	Technical Assistance	-	KK-04-093
G & A	04/06/21	04-127	04-127	\$1,500.00	-	Texas Department of Transportation	-	Use of State of Texas Automation Equipment	-	KK-04-185
G & A	04/06/10	04-126	04-126	\$13,667.00	-	Adults & Youth United in Development	-	Self help center technical assistance	-	KK-03-407
G & A	04/08/01	04-124	04-124	-	-	ICC Texas Holdings	-	Lease agreement -4141 Pinnacle	-	KK-04-110
G & A	04/06/01	04-119	04-119	\$36,232.00	-	Texas Department of Transportation	-	Safe Routes to School Project	-	KK-03-493
G & A	05/05/31	04/06/01	04-110	-	-	Rogers & Belding Insurance Agency	-	Insurance brokerage services agreement	-	KK-04-146
G & A	04/05/17	04-109	04-109	-	-	City of El Paso	-	Sale of land & construction of parking garage	-	KK-04-015
G & A	04/05/31	02/03/01	04-108	-	-	Texas Dept of Housing & Community Affairs	-	Performance of community development activities	-	KK-02-310
G & A	04/10/31	04/06/07	04-106	\$3,000/each phase	-	Aimee Pizana	-	Create protocol manual & evaluate effectiveness	-	KK-04-174
G & A	07/03/31	04/04/01	04-76	\$310/monthly	-	American Elevator Company	-	Elevator maintenance agreement	-	KK-04-111
G & A	03-08/25	04-75	04-75	\$15,050.50	-	Promisland General Contractors	-	Sewer rehabilitation project	-	KK-03-333
G & A	05/06/09	03/06/10	04-73	-	-	Office of Rural Community Affairs	-	Community Development programs	-	KK-03-405
G & A	04/04/27	04-72	04-72	-	-	City of El Paso	-	Establish a joint revolving loan fund	-	KK-04-105
G & A	03/09/25	03-177	03-177	-	-	Delgado Acoeta, Spencer Lineberger Heard & Perez	-	Contract for court fees & fines collection svcs	-	KK-02-188
G & A	05/06/30	04/07/01	04-101	\$745,881	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-04-131
G & A	04/05/06	04-100	04-100	\$48,750	-	Integrataph Public Safety	-	JIMS Arrest Interface	-	KK-04-148
G & A	04/03/30	03/10/01	04-98	-	-	Adults & Project Bravo	-	Services for self-help center technical asst.	-	KK-04-094
G & A	05/05/31	04/02/24	04-99	-	-	Rio Grande Council of Governments	-	Area Agency on Aging	-	KK-04-120
G & A	04/06/04	04-96	04-96	\$3,229.68	-	Accent Landscaping & Sprinklers	-	San Elizario Water Facilities Project	-	KK-04-184
G & A	05/05/31	04/05/01	04-94	-	-	Texas Department of Transportation	-	Mass transportation for elderly & disabled	-	KK-04-149
G & A	04/09/30	04/05/01	04-93	\$749.17	-	Bi-Incorporated	-	Extended warranty & support services agree.	-	KK-04-109
G & A	03/08/25	04-89	04-89	\$15,365.50	-	Promisland General	-	Change order-water & sewer rehabilitation	-	KK-03-332
G & A	03/11/03	04-87	04-87	\$471,125.00	-	Project Bravo	-	Services self-help center technical assistance	-	KK-03-408
G & A	3 years	04/04/27	04-86	-	-	City of El Paso	-	Establish a revolving loan fund	-	KK-04-105
G & A	05/04/06	04/04/07	04-85	-	-	Texas Department of Transportation	-	Rural Public Transportation Grant Program	-	KK-04-138
G & A	04/02/13	04-80	04-80	\$7,598,557.00	-	CF Jordan	-	Design & construction of 800 car parking & gar	-	KK-04-072
G & A	04/12/24	02/11/01	04-151	\$428,596.00	-	Orion Communications, Inc.	City of El Paso	Information sharing & mutual support services	-	KK-04-015
G & A	06/06/30	04/07/01	04-150	\$9,667/monthly	-	Rio Grande Workforce Development	-	Youth Offender Initiative Demonstration	-	KK-04-241
G & A	04/06/21	04-146	04-146	\$80 per test	-	Austin Copelin & Reyes	-	Consulting services	-	KK-04-180
G & A	04/06/21	04-145	04-145	\$33.55	-	Genesis Substance Abuse Testing	-	Hair follicle testing	-	KK-04-178
G & A	04/02/16	04-143	04-143	-	-	YWCA El Paso Del Norte Program	-	Amendment to contract	-	KK-04-177
G & A	05/06/30	04/06/11	04-140	-	-	Emergency 24	-	Subscriber monitoring agreement	-	KK-04-512
G & A	05/08/31	04/09/01	04-139	-	-	Texas Department of Transportation	-	Rural transportation capital investment	-	KK-04-193
G & A	03/05/22	04-138	04-138	\$1,205,916.00	-	Texas Department of Protective and Regulatory Servi	-	County legal services	-	KK-04-243
G & A	02/08/19	04-137	04-137	-	-	Integrataph Public Safety, Inc.	-	Additional products	-	KK-04-247
G & A						Texas Department of Family & Protective Services	-	Child welfare services contract	-	KK-04-269

**Register of Contracts and Agreements
County of El Paso
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Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
G & A	04/06/19	04/06/14	04-164	\$555.00	-	Office of the Attorney General	-	Intercal Cooperation Act Contract	-	KK-04-248
G & A	05/08/21	04/08/16	04-167	-	-	Aliviane HO-AD, Inc	-	Second amendment	-	KK-04-277
G & A	04/12/24	02/11/01	04-171	\$327,360	-	Upper Rio Grande Workforce	-	Amendment to contract	-	KK-04-244
G & A	04/08/25	04-176	\$96,346	-	Texas Department of Transportation	-	State/Local Public Transportation Grant	-	-	KK-04-280
G & A	04/07/22	04-178	-	-	HDR, Inc	-	Addendum to On-Line Information Services	-	-	KK-04-223
G & A	05/08/31	04/09/01	04-182	-	-	Attorney General of Texas	-	OVA/GV/CLG	-	KK-04-329
G & A	04/08/02	04-152	-	-	JAR Concrete	-	Rio Grande River Park Phase II	-	-	KK-04-239
G & A	04/07/28	04-153	\$18,171.00	-	Bureau of Justice Assistance	-	Local Law Enforcement Blocks Grant Program	-	-	KK-04-257
G & A	05/06/20	04/07/01	04-154	\$777,254	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-04-215
G & A	04/07/01	04-159	-	-	SBC Global Service	-	Long distance service, addendum #2	-	-	KK-04-176
G & A	04/09/21	04-161	-	-	JAR Concrete	-	Amendment to Fixed Price Construction	-	-	KK-04-320
G & A	05/08/31	04-193	\$30,900.00	-	Texas Department of Agriculture	-	First Thanksgiving and Historical Conference	-	-	KK-04-479
G & A	05/09/20	04/10/01	04-196	\$3,023.17 Monthly	-	BI Incorporated	-	Extended warranty and support services	-	KK-04-399
G & A	04/11/05	04-201	-	-	US Department of Health & Human Services	-	HIPAA Amended Court Order	-	-	KK-05-097
G & A	05/03/17	04-203	\$124,491.00	-	Texas Department of Transportation	-	State/Local Public Transportation Grant	-	-	KK-05-036
G & A	04/09/01	04-204	\$8,000.00	-	Texas Comptroller of Public Accounts	-	Tobacco Compliance grant	-	-	KK-04-310
G & A	05/01/20	04-205	-	-	Annie E. Casey Foundation	-	Sustaining Systems of Care Program	-	-	KK-05-056
G & A	05/12/31	05/01/01	04-206	-	-	Neighborhood Asset Building Program	-	Neighborhood Asset Building Program	-	KK-05-047
G & A	04/12/13	04-208	\$0.0485	-	Leson, Inc.	-	Conversion services agreement	-	-	KK-04-427
G & A	04/11/29	04-209	-	-	Inobbar LLC	-	Addendum to license agreement	-	-	KK-04-426
G & A	05/03/02	04-210	-	-	Texas Department of Information Resources	-	Intercal agreement	-	-	KK-04-430
G & A	06/02/28	05/01/03	04-210	\$19,250.00	-	Texas Department of Information Resources	-	Indigent Defense Services	-	KK-05-005
G & A	03/04/11	05/03/01	04-213	-	Amendment to HIPAA	-	US Department of Health & Human Services	-	-	KK-05-097
G & A	05/03/24	05-01	-	-	Electronic filing of property records	-	iDocket	-	-	KK-05-022
G & A	07/02/28	02/03/25	05-04	\$4,918.74	-	Southwest Border HDTA	-	Lease agreement - 433 Executive	-	KK-05-068
G & A	05/02/14	05-05	\$264,769	-	Texas Department of Transportation	-	State/Local Public Transportation grant	-	-	KK-05-001
G & A	05/01/31	04/10/18	05-06	\$15,462.48	-	B & C Development	-	Amendment to lease	-	KK-03-420
G & A	04/10/21	05-07	\$1,500.00	-	Intergraph Public Safety	-	UMAR User and UMARS Administrator	-	-	KK-04-296
G & A	04/12/24	04/11/22	05-08	\$5,000.00	-	Stanton Street Technologies Group	-	Develop Online Presence	-	KK-04-416
G & A	3 additional years	05/03/11	05-09	-	Sunbelt Laboratories, Inc.	-	Border Colonia Access Program	-	-	KK-05-038
G & A	06/09/20	04/10/01	05-10	-	The Sparks Housing Develop Corp.	-	Services agreement	-	-	KK-04-364
G & A	06/08/31	05/09/01	05-13	\$117,027	-	US Dept of Justice	-	Single jurisdiction enhancement drug court	-	KK-04-380
G & A	05/04/01	05-14	-	-	Criminal Justice Division	-	El Paso County Attorney Teen Court	-	-	KK-05-087
G & A	05/04/12	05-15	\$56,628	-	Criminal Justice Division	-	Probation Supervision Tools & Interventions	-	-	KK-05-076
G & A	04/08/02	05-16	\$119,900	-	Texas Conference of Urban Counties	-	El Paso County Juvenile Drug Court Program	-	-	KK-05-085
G & A	04/11/29	05-18	-	-	JAR Concrete	-	Participation in Urban Counties Techshare	-	-	KK-04-321
G & A	05/04/13	05-20	\$1,547,703.00	-	Criminal Justice Division	-	Fixed price construction agreement	-	-	KK-04-433
G & A	06/04/06	05/04/13	\$61,630.00	-	Texas Department of Transportation	-	El Paso Juvenile Information System - Phase 2	-	-	KK-05-100
G & A	04/11/28	03/11/03	\$282.00	-	Joint Venture	-	State/Local Public Transportation Grant	-	-	KK-05-081
G & A	04/11/17	03/11/03	\$10,184.00	-	Joint Venture	-	Change order #7/ Courthouse Northeast Annex	-	-	KK-04-408
G & A	04/11/12	03/11/03	-	-	Joint Venture	-	Change order #2/Courthouse Northeast Annex	-	-	KK-04-403
G & A	05/03/02	05-38	\$221,196	-	CF Jordan LP	-	Change order #1/Parking Garage	-	-	KK-04-391
G & A	05/03/02	05-39	\$45,316	-	CF Jordan LP	-	Change order #2/Parking Garage	-	-	KK-05-031
G & A	05/03/14	05-43	-	-	Criminal Justice Division	-	Enforcement of protective orders	-	-	KK-05-019
G & A	05/01/01	05-44	-	-	Access Administrators	-	Amendment #4 - Medical Plan Document	-	-	KK-05-004
G & A	05/11/22	03/03/11	\$1,820.00	-	Joint Venture	-	Change order #4A - Medical Plan Document	-	-	KK-04-405
G & A	05/01/01	05-47	-	-	Aetna	-	Amendment #3 - Medical Plan Document	-	-	KK-05-006
G & A	05/01/01	05-48	-	-	R.E. Thomason - Las Palmas	-	Tax abatement	-	-	KK-05-025
G & A	2 years	05/02/01	05-50	-	Hospital District	-	Manage and operate food services	-	-	KK-03-480
G & A	06/11/20	03/12/01	05-51	-	Lumar Enterprise	-	Memo of understanding	-	-	KK-04-289
G & A	07/11/20	04/11/01	05-56	-	Southwest Border HDTA	-	Collection & disposal of solid waste in Fabians	-	-	KK-04-365
G & A	05/06/30	04/12/01	05-57	-	El Paso Disposal	-	Consulting services	-	-	KK-04-384
G & A	05/06/30	04/10/01	05-58	-	Joe Garcia & Deborah Kasruh	-	-	-	-	-

**Register of Contracts and Agreements
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Department	End Date	Start Date	Contract #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
G & A	04/12/31	04/11/01	05-59	\$7,000	-	Texas Department of Family & Protective Services	-	Amendment #1	-	KK-04-354
G & A	04/05/01	-	05-60	\$89,728.00	-	Texas Department of Transportation	-	State/Local Public Transportation Grant	-	KK-04-379
G & A	04/11/01	04/11/01	05-70	-	-	CH Mack, Inc.	-	End use license & maintenance agreement	-	KK-04-383
G & A	05/03/31	02/11/01	05-73	\$342,662.00	-	Upper Rio Grande Workforce Development Board	-	Youth Offender Demonstration Grant	-	KK-04-456
G & A	05/05/01	04/10/01	05-76	\$50,000	-	Southwest International Livestock Show & Rodeo	-	Temporary advertising services	-	KK-05-026
G & A	05/06/01	05/01/01	05-78	-	-	Fort Dearborn Life Insurance	-	Group insurance	-	KK-05-037
G & A	05/06/30	04/12/10	05-81	\$129,240.00	-	Silverton, Inc.	-	Change order on Colonia Special Project	-	KK-04-462
G & A	05/06/30	04/07/01	05-86	\$49,258.00	-	Criminal Justice Division	-	Victim Services Liaison	-	KK-04-526
G & A	05/09/30	05/02/15	05-88	\$2,577.08	-	B & C Development	-	2nd amendment to lease	-	KK-05-028
G & A	05/09/30	04/10/01	05-90	\$30,000.00	-	El Paso Mission Trail Association	-	Service agreement	-	KK-04-429
G & A	5 years	05/07/25	05-93	-	-	Arbitrage Compliance Specialists	-	Engagement letter	-	KK-05-202
G & A	07/05/31	06/06/01	05-96	-	-	Hogg Foundation for Mental Health	-	Public Defender Mental Health Unit	-	KK-05-229
G & A	07/06/05	05/09/12	05-100	\$600.00	-	State of Texas	-	Lease of Texas registration & title system inform.	-	KK-05-228, 24, 27
G & A	06/01/31	05/06/06	05-101	-	-	Office of Rural Community Affairs	-	Community development programs	-	KK-05-204
G & A	05/09/30	05/02/01	05-102	\$19,935	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-05-295
G & A	05/09/30	05/07/12	05-114	-	-	IKON	-	Master lease agreement	-	KK-04-276
G & A	05/09/30	05/07/11	05-115	-	-	Southwest Altemare Media Projects	-	Tourist promotion agreement	-	KK-05-215
G & A	06/08/31	05/09/01	05-120	-	-	Office of the Governor	-	Title IV-E Legislative	-	KK-05-274
G & A	06/07/31	05/08/01	05-121	\$52,628	-	Office of the Governor	-	Probation supervision tools & intervention	-	KK-05-251
G & A	06/09/30	05/10/01	05-122	-	-	Russell Supervision	-	Professional Services	-	KK-05-272
G & A	06/09/30	05/10/01	05-125	-	-	Center Against Family Violence	-	Intervention & prevention program	-	KK-05-218
G & A	05/05/03	05/09/01	05-126	-	-	Texas Comptroller of Public Accounts	-	Tobacco Compliance Grant	-	KK-05-304
G & A	08/09/30	05/06/27	05-127	-	-	3D/International & Perspectiva	-	Amendment to project management agreement	-	KK-05-159
G & A	-	04/10/01	05-129	\$525,174	-	Office of National Drug Control Policy	-	2005 Technology and Program Assistance	-	KK-05-245
G & A	-	05/07/06	05-130	-	-	Alltel	-	Transfer of account responsibility	-	KK-05-237
G & A	-	05/07/25	05-131	-	-	Shalom Group	-	Amendment to lease agreement	-	KK-05-114
G & A	-	05/03/14	05-133	-	-	City of El Paso	-	2005 Byrne Justice Assistance Grant (JAG)	-	KK-05-095
G & A	05/05/03	05/04/01	05-134	-	-	The Active Network	-	Purchase of software	-	KK-05-066
G & A	-	06/04/20	05-140	-	-	AKMS Partners	-	Lease agreement - 5410 N. Mesa	-	KK-05-112
G & A	-	04/31/28	05-105	\$837,659.04	-	3D/International & Perspectiva	-	Construction of Northeast Annex Courthouse	-	KK-05-247
G & A	-	05/07/13	05-106	-	-	Alltel	-	Transfer of account responsibility	-	KK-05-236
G & A	-	05/07/25	05-108	\$2,577.08	-	B & C Development	-	3rd amendment to lease - rent on monthly basis	-	KK-05-223
G & A	-	05/06/06	05-112	\$986,604.17	-	Ruby Mountain Inc.	-	Modify buses w/ LANG fueling system & natural	-	KK-05-185
G & A	05/09/30	04/09/01	05-113	-	-	Office of Attorney General	-	Vendor certification Statewide Automated Victim	-	KK-05-034
G & A	06/01/31	05/02/28	05-142	-	-	El Paso Public Service Board	-	Billing & collection of fees - Solid Waste Collect	-	KK-04-420
G & A	06/08/31	05/02/01	05-143	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-05-121
G & A	-	05/09/01	05-145	-	-	Office of the Governor	-	243rd Judicial District Drug Court Treatment	-	KK-05-155
G & A	05/04/04	05/04/11	05-146	-	-	-	-	HIPAA Information Security Policy	-	KK-05-101
G & A	-	05/04/11	05-147	-	-	GP Graham Capital Management	-	Amendment #5 - Medical Plan Document	-	KK-05-083
G & A	-	05/06/14	05-153	\$19,525.30	-	Silverton Inc.	-	Comply w/Administrative Simplification	-	KK-05-090
G & A	-	05/06/14	05-154	-	-	ACS State & Local Solutions Inc.	-	Contract change order - Colonia Special Project	-	KK-05-192
G & A	-	05/04/26	05-158	\$178,627	-	Criminal Justice Division	-	Amendment #7 - Medical Plan Document	-	KK-05-173
G & A	12 months	04/08/30	05-159	\$63,416	-	APPRISS, Inc.	-	Project Librad	-	KK-05-131
G & A	-	05/05/03	05-160	-	-	Access Admin.	-	West Texas County VINE Service	-	KK-05-080
G & A	-	05/03/03	05-162	\$87,742	-	Texas Conference of Urban Counties	-	JIS Implementation	-	KK-05-088
G & A	-	05/03/03	05-163	\$125/hourly	-	Thomas Stanton	-	Outside counsel services	-	KK-05-144
G & A	-	05/05/02	05-164	\$125/hourly	-	Jeanne C. Collins	-	Outside legal counsel	-	KK-05-147
G & A	05/09/30	04/10/01	05-166	\$41,000.00	-	The Concordia Heritage Assn.	-	Historic site tourist promotion & preservation	-	KK-05-129
G & A	2 years	05/06/01	05-167	-	-	Inter National Bank	-	Customer on-line computer access	-	KK-05-107
G & A	05/12/31	05/01/01	05-168	-	-	Office of Nation Drug Control Policy	-	Multiple initiatives	-	KK-05-061
G & A	-	05/02/28	05-170	-	-	Centro del Obrero Fronterizo	-	Cultural arts and tourist promotion	-	KK-05-099
G & A	05/08/31	05/04/05	05-171	-	-	Criminal Justice Division	-	EP Juvenile Information System - Phase I	-	KK-05-099
G & A	05/08/31	04/09/01	05-174	\$151,556	-	Criminal Justice Division	-	Domestic Violence Unit	-	KK-04-345

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G & A	05/09/29	04/09/30	05-176	-	-	City of El Paso	-	Homebound nutrition program	-	KK-04-315
G & A	-	05/01/01	05-177	-	-	-	-	Medical Plan Document #4A	-	KK-05-006
G & A	05/08/31	04/09/01	05-178	-	-	-	-	Texas Department of Transportation	-	KK-04-317
G & A	-	03/11/25	05-181	-	-	TXDOT	-	Amendment #1 - Lease of registration & title	-	KK-03-360
G & A	05/09/30	04/10/01	05-184	-	-	El Paso County Historical Commission	-	Historic site tourist promotion & preservation	-	KK-04-436
G & A	05/09/30	04/10/01	05-186	-	-	El Paso Mental Health/Mental Retardation	-	Early childhood intervention	-	KK-05-014
G & A	05/09/30	04/10/01	05-187	-	-	El Paso Mental Health/Mental Retardation	-	Service agreement - Crisis line/Crisis Module	-	KK-05-013
G & A	-	05/01/01	05-189	-	-	-	-	Medical Plan Document #4	-	KK-05-004
G & A	-	05/01/05	05-190	-	-	-	-	Amendment #3 - Medical Plan	-	KK-05-003
G & A	-	04/10/01	05-191	-	-	Area Agency on Aging	-	Vendor agreement	-	KK-04-414
G & A	05/08/31	05/03/01	05-192	-	-	City of El Paso	-	Continuation of public health district	-	KK-04-330
G & A	-	05/08/08	05-202	-	-	Lucon Engineering Co.	-	2nd amendment - material testing & geo. Engin	-	KK-05-221
G & A	05/12/15	05/08/08	05-204	-	-	International Hispanic Cultural Inst	-	Cultural arts and tourist promotion	-	KK-05-278
G & A	06/08/31	05/09/01	05-207	-	-	Criminal Justice Division	-	Violence Against Women Act	-	KK-05-318
G & A	06/09/30	05/10/01	05-212	\$15,600.00	-	Region 19	-	Upgraded access to internet	-	KK-05-297
G & A	05/12/31	05/09/30	05-225	-	-	Groundwork El Paso Inc.	-	National park service	-	KK-05-177
G & A	-	05/10/06	05-226	-	-	EMC	-	Fabens Port of Entry Roadway Lighting	-	KK-05-326
G & A	06/08/31	05/09/01	05-227	-	-	Texas Dept. of Transportation	-	Rural Public Transportation Grant Program	-	KK-05-288
G & A	-	05/12/04	05-233	-	-	LULAC	-	Amendment to Mobility Impaired Transit Service	-	KK-05-330
G & A	06/12/30	04/10/01	05-243	-	-	Dept. of Homeland Security	-	Homeland Security Grant Program	-	KK-05-389
G & A	06/09/30	05/10/01	05-250	-	-	Joe Garcia & Deborah Kastrin	-	Consulting services	-	KK-05-325
G & A	06/08/31	05/09/01	05-252	-	-	Office of the Governor	-	Domestic Violence Unit	-	KK-05-385
G & A	-	05/11/231	05-253	-	-	Texas Department of Housing & Community Affairs	-	Amendment #2	-	KK-05-181
G & A	05/07/01	06/06/30	05-235	-	-	Office of the Governor	-	Victim Assistance Program	-	KK-05-323
G & A	-	05/09/26	05-260	-	-	Southwest Border HDTA	-	Employee Staffing agreement	-	KK-05-165
G & A	-	06/09/25	07-01	-	-	Karlsruher Inc.	-	Western Village Water Distribution	-	KK-06-297
G & A	07/08/28	06/08/23	07-06	-	-	Paso Del Norte Health Foundation	-	Healthy Homes Disaster	-	KK-06-286
G & A	06/07/25	1 year	07-10	-	-	City of El Paso	-	Lease of friendly senior citizens center	-	KK-06-191
G & A	07/08/31	06/03/01	07-11	-	-	Texas Dept. of Transportation	-	Amendment #1 - State Local Public Transportation	-	KK-06-188
G & A	-	06/07/31	07-16	-	-	El Paso Empowerment Zone	-	Temporary advertising services	-	KK-06-066
G & A	-	-	07-18	-	-	-	-	Amendment #11 - Medical Plan document	-	KK-06-159
G & A	-	05/18/08	07-20	\$30.32 per passenger trip	-	City of El Paso Mass Transit Dept.	-	Fixed route service	-	KK-05-049
G & A	-	05/10/08	07-21	\$30.32 per passenger trip	-	Sun Metro	-	Fixed route service	-	KK-05-049
G & A	06/09/30	06/05/01	07-22	-	-	Organized Crime Drug Enforcement Task Force	-	Assist with investigations & prosecutions	-	KK-06-241
G & A	11/05/31	06/06/01	07-24	-	-	GKW Properties	-	4th amendment to lease agreement	-	KK-06-165
G & A	11/05/31	06/06/01	07-25	-	-	GKW Properties	-	4th amendment to lease agreement	-	KK-06-164
G & A	-	06/08/01	07-26	-	-	-	-	Amendment #12 - Medical Plan document	-	KK-06-242
G & A	-	05/09/30	07-28	-	-	DMARC Comm 1999-1 Texas Properties	-	Agreement of purchase and sale	-	KK-05-381
G & A	06/08/15	05/09/30	07-29	-	-	Town of Clint	-	Rural Transit System Cost Sharing	-	KK-05-233
G & A	-	05/11/14	07-31	-	-	Fabens ISD	-	Transfer of library materials	-	KK-06-030
G & A	18 months	06/03/20	07-32	-	-	Ruby Mountain Inc.	-	Service agreement	-	KK-06-067
G & A	-	06/07/24	07-33	-	-	Lower Valley Water District	-	Services for Mission Valley Annex	-	KK-06-226
G & A	-	06/02/27	07-34	-	-	TXDOT	-	Amendment #1/ use of automation equipment	-	KK-06-046
G & A	06/09/30	05/10/01	07-35	-	-	El Paso Center for Children	-	Care management provider agreement	-	KK-05-357
G & A	06/12/31	06/01/01	07-36	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-06-245
G & A	06/12/31	06/01/01	07-37	-	-	Office of National Drug Control Policy	-	Prosecution initiatives	-	KK-06-244
G & A	-	06/02/02	07-41	-	-	Jesus Escinas	-	Remodeling of El Paso County Criminal Enterprise	-	KK-06-262
G & A	08/03/31	06/02/01	07-42	-	-	Texas Department of Housing & Community Affairs	-	Hotel & convention services	-	KK-06-121
G & A	10 years	06/10/09	07-45	-	-	Hotel Don Quixote	-	Amendment to Agreement	-	KK-06-215
G & A	09/08/31	06/06/01	07-46	-	-	Thomson West	-	Access & visitation grant	-	KK-06-170
G & A	07/08/31	06/10/01	07-48	-	-	Office of Attorney General	-	Maintenance agreement	-	KK-06-315
G & A	-	06/07/10	07-55	-	-	Scantron Service Group	-	American Heart Association	-	KK-06-208
G & A	-	06/10/15	07-57	-	-	Channing Beze	-	Ingress and egress from Fabens airport	-	KK-06-134
G & A	07/09/30	06/10/01	07-58	-	-	William D Shen	-	-	-	KK-06-281

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Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
G & A	-	07/17/06	07-59	-	-	CF Associates, Inc.	-	Amendment #3/architectural services	-	KK-05-421
G & A	-	05/12/12	07-61	-	-	Office of the Attorney General	-	Vendor certification for statewide automated	-	KK-06-163
G & A	07/01/31	05/04/01	07-62	-	-	Governors Division of Emergency Management	-	Buffer Zone Protection Program	-	KK-06-110
G & A	08/12/18	05/12/19	07-63	-	-	LULAC Project Amistad	-	Mobility impaired transit services agreement	-	KK-06-196
G & A	08/06/30	06/07/01	07-127	-	-	Delgado Acosta Spencers Linebarger Heard & Perez	-	Extension of agreement - collection/delinquent fe	-	KK-06-211
G & A	05/08/31	04/09/01	07-126	-	-	-	-	Title IV-E County Legal Services Contract	-	KK-06-205
G & A	-	06/07/26	07-125	-	-	Texas Department of Family & Protective Services	-	Title IV-E Child Welfare Services Contract	-	KK-06-184
G & A	-	06/02/13	07-124	-	-	Carelyn L. Mera	-	Unimproved property contract	-	KK-06-166
G & A	08/01/17	06/01/17	07-123	-	-	Office of Housing & Community Affairs	-	Office of Colonia Initiatives - Self Help Center	-	KK-06-222
G & A	-	06/05/15	07-122	-	-	Alaska Native Broadband	-	Roof top lease with option	-	KK-06-190
G & A	-	05/07/11	07-121	-	-	3D/International & Perspective	-	2nd amendment to Project Management Agree	-	KK-05-452
G & A	07/08/31	06/09/01	07-120	-	-	Criminal Justice Division	-	DWI Drug Court Intervention & Treatment	-	KK-06-094
G & A	4 years	06/03/20	07-119	\$13,052.49	-	Electric Company	-	Provide overhead electric - Rojas & Estefake	-	KK-06-010
G & A	16/09/30	06/06/12	07-118	-	-	San Elizario ISD	-	Improvement of playgrounds	-	KK-06-093
G & A	07/04/30	06/03/13	07-117	-	-	Texas Dept of Transportation	-	Rural Public Transportation Grant Program	-	KK-06-181
G & A	07/08/31	06/02/01	07-116	-	-	Texas Dept of Transportation	-	Rural Public Transportation Grant Program	-	KK-06-195
G & A	07/08/31	06/03/01	07-115	-	-	Texas Dept of Transportation	-	Rural Public Transportation Grant Program	-	KK-06-228
G & A	06/12/15	06/04/17	07-113	-	-	Southwestern International Livestock	-	Temporary advertising services	-	KK-06-351
G & A	-	06/06/12	07-110	-	-	First Southwest Company	-	Financial Advisory Agreement	-	KK-06-352
G & A	07/06/30	06/07/18	07-105	-	-	National Park Service	-	Groundwork El Paso Program Development	-	KK-06-357
G & A	06/12/31	06/01/01	07-104	-	-	Office of National Drug Control	-	Multiple initiatives	-	KK-06-358
G & A	06/12/31	06/01/01	07-103	-	-	Office of National Drug Control	-	Multiple initiatives	-	KK-06-361
G & A	07/09/30	06/10/01	07-101	-	-	Region 19	-	Internet services	-	KK-06-298
G & A	08/02/28	06/10/23	07-101	-	-	Rio Grande Council of Governments	-	Pre-Disaster Mitigation	-	KK-06-300
G & A	09/09/30	06/07/01	07-99	\$85,000	-	Governors Division of Emergency Management	-	2006 Sub-Recipient agreement	-	KK-06-305
G & A	-	06/08/30	07-93	-	-	C.A. Inc.	-	Amendment #2	-	KK-06-178
G & A	-	06/09/25	07-92	-	-	Vina Chaparral Properties	-	El Paso Renewal Community Commercial	-	KK-06-173
G & A	08/09/30	06/10/01	07-91	-	-	Jose Garcia & Deborah Kasrin	-	Consulting services	-	KK-06-197
G & A	-	06/08/21	07-89	-	-	Reba-Kistner	-	Amendment #2 to contract	-	KK-06-213
G & A	-	06/08/31	07-88	-	-	El Paso Center for Children	-	Amendment #1 to contract	-	KK-06-279
G & A	-	06/10/23	07-84	-	-	Rio Grande Council of Governments	-	Mutual aid agreement	-	KK-04-198
G & A	-	06/03/27	07-83	-	-	Texas Dept of Transportation	-	Contribute funds	-	KK-06-182
G & A	07/08/31	06/09/01	07-82	-	-	Texas Dept of Transportation	-	Public transportation	-	KK-06-224
G & A	-	05/04/18	07-81	-	-	Matrix Special Systems	-	Addendum to Keri card access	-	KK-06-199
G & A	06/11/30	06/04/17	07-78	-	-	Fiesta de las Flores Inc.	-	Temporary advertising services	-	KK-06-120
G & A	06/08/31	06/04/17	07-77	-	-	Fiesta de las Flores Inc.	-	Temporary advertising services	-	KK-06-173
G & A	-	06/06/30	07-76	-	-	Enhanced rate of interest	-	Inter National Bank	-	KK-06-197
G & A	-	06/06/26	07-75	-	-	B & C Development	-	5th amendment to lease - 1220 Barranca	-	KK-06-198
G & A	Until terminated	06/07/01	07-74	-	-	Xerox	-	Master lease agreement	-	KK-06-092
G & A	-	06/01/01	07-73	-	-	Ing. Employees Benefits	-	Electronic facilitation agreement	-	KK-05-293
G & A	-	06/05/26	07-72	-	-	ACS State & Local Solutions Inc.	-	Amendment - Film to image conversion	-	KK-04-296
G & A	-	06/05/15	07-71	-	-	Criminal Justice Division	-	Drug Court Program	-	KK-06-069
G & A	06/06/30	06/07/06	07-68	-	-	Criminal Justice Division	-	El Paso County Juvenile Drug Court Program	-	KK-04-261
G & A	-	04/01/01	07-67	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-05-096
G & A	07/12/31	06/07/01	07-66	-	-	The Software Group	-	Addendum to software group, inc	-	KK-05-113
G & A	06/08/31	06/05/22	07-65	-	-	Texas Dept of Health	-	Amendment #1	-	KK-05-217
G & A	07/06/01	06/01/01	07-128	-	-	Public Sector Personnel Consultants	-	Access current job & compensation system	-	-
G & A	-	06/01/30	07-131	-	-	B & C Development	-	Amendment to lease	-	-
G & A	-	04/10/18	07-132	-	-	B & C Development	-	Amendment to lease - 1220 Barranca	-	-
G & A	-	06/01/01	07-137	-	-	Access	-	Amendment to health benefits fund medical	-	-
G & A	-	-	07-140	-	-	Accent Landscaping & Sprinklers	-	Outdoor bulletin advertising Project	-	-
G & A	-	05/03/30	07-142	-	-	Clear Channel Outdoor	-	Tenant estopped certificate	-	-
G & A	-	05/04/18	07-143	-	-	The Shalom Group	-	Rural Transit System Cost Sharing	-	-
G & A	06/08/15	06/08/15	07-144	-	-	City of Socorro	-	-	-	-

**Register of Contracts and Agreements
County of El Paso
As of April 13, 2007**

Department	End Date	Start Date	Control #	Payment Amount(\$)	Payment Dates)	Second Party	Third Party	Subject	Payor	Reference #
G & A	06/08/31	05/09/01	07-145	-	-	City of El Paso	-	Homebound meals program	-	KK-05-313
G & A	07/01/31	06/02/01	07-146	-	-	L3 Security & Detection Systems	-	Equipment maintenance agreement	-	KK-05-434
G & A	06/11/30	05/12/01	07-148	-	-	Lexis Nexis	-	Subscription agreement	-	KK-05-396
G & A	06/02/06	04/07/01	07-213	-	-	Texas Dept of Transportation	-	Airport Project Participation Agreement	-	KK-05-441
G & A	05/06/30	04/07/01	07-210	-	-	Criminal Justice Division	-	Victim Services Liaison	-	KK-04-326
G & A	06/1/01	05/01/01	07-207	-	-	Silverton, Inc.	-	Change order on Colonia Special Project	-	KK-04-462
G & A	05/05/01	04/10/01	07-205	-	-	Fort Dearborn Life Insurance	-	Group insurances	-	KK-05-037
G & A	05/03/31	02/11/01	07-202	-	-	Southwestern International Livestock	-	Temporary advertising services	-	KK-04-026
G & A	05/03/02	07-201	07-201	-	-	Upper Rio Grande Workforce Development Board	-	Youth Offender Demonstration Grant	-	KK-04-436
G & A	05/03/02	07-200	07-200	-	-	CF Jordan LP	-	Change order #2 - parking garage	-	KK-05-032
G & A	04/11/12	03/11/03	07-198	-	-	CF Jordan LP	-	Change order #1 - parking garage	-	KK-05-031
G & A	04/11/17	03/11/03	07-197	-	-	Joint Venture	-	Change order #1 - Courthouse Northeast Annex	-	KK-04-391
G & A	04/11/28	03/11/03	07-196	-	-	Joint Venture	-	Change order #2 - Courthouse Northeast Annex	-	KK-04-400
G & A	04/05/01	07-189	07-189	-	-	Texas Department of Transportation	-	Change order #7 - Courthouse Northeast Annex	-	KK-04-408
G & A	04/12/31	04/11/01	07-188	-	-	Texas Department of Family & Protective Services	-	State/Local Public Transportation Grant	-	KK-04-379
G & A	05/06/30	04/10/01	07-187	-	-	Joe Garcia & Deborah Kastin	-	Amendment #1	-	KK-04-354
G & A	07/11/30	04/12/01	07-186	-	-	El Paso Disposal	-	Consulting services	-	KK-04-384
G & A	Until terminated	06/01/01	07-184	-	-	DPC Distribution	-	Collection & disposal of solid waste in Fabers	-	KK-04-365
G & A	06/09/30	05/08/15	07-182	-	-	Texas Dept. of Transportation	-	2nd amendment to contract	-	KK-05-341
G & A	05/12/31	05/01/01	07-181	-	-	LKG Inc.	-	Funding agreement - Border Colonia Access	-	KK-05-277
G & A	05/12/31	05/01/01	07-180	-	-	Texas Dept of Family & Protective Services	-	Evaluate Border Children's Mental Health	-	KK-05-374
G & A	05/09/30	04/10/01	07-177	-	-	BI Incorporated	-	amendment #2	-	KK-05-052
G & A	05/08/31	05/08/31	07-174	-	-	Texas Department of Agriculture	-	Extended warranty and support services	-	KK-04-399
G & A	05/04/11	07-171	07-171	-	-	U. S. Dept of Health & Human Services	-	First Thanksgiving and Historical Conference	-	KK-04-479
G & A	05/12/31	04/01/01	07-170	-	-	Office of National Drug Control Policy	-	FDPAA Amended Court Order	-	KK-05-097
G & A	05/12/31	05/01/01	07-165	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-05-390
G & A	05/12/31	05/01/01	07-164	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-05-395
G & A	06/11/30	05/11/22	07-162	-	-	Office of the Governor	-	Operations Linebacker	-	KK-05-412
G & A	05/12/31	05/09/12	07-159	-	-	IOS Amigo Airshow	-	Temporary advertising services	-	KK-05-392
G & A	06/09/30	05/10/10	07-158	-	-	IDOCKET	-	Amendment #1 - Electronic filing of property rec-	-	KK-05-022
G & A	06/08/31	05/04/07	07-154	-	-	City of Anthony	-	Intellect agreement - Anthony Scofflaw	-	KK-04-233
G & A	06/06/30	05/07/01	07-152	-	-	Texas Department of Transportation	-	Amendment B for project budget	-	KK-05-453
G & A	06/09/14	05/09/15	07-150	-	-	N-Corp Services	-	Perform information technology projects or supp-	-	KK-05-183
G & A	05/09/14	05/02/15	07-270	-	-	SBC Global Service	-	Addendum to master agreement	-	KK-05-348
G & A	05/09/30	04/10/01	07-233	-	-	B & C Development	-	2nd amendment to lease	-	KK-05-028
G & A	06/02/28	05/03/01	07-219	-	-	El Paso Mission Trail Association	-	Service agreement	-	KK-04-479
G & A	05/03/02	05/01/03	07-222	-	-	Task Force on Indigent Defense	-	Indigent Defense Services	-	KK-05-005
G & A	04/11/29	04/11/29	07-223	-	-	Texas Department of Information Resources	-	Interlocal agreement	-	KK-04-430
G & A	04/12/13	04/12/13	07-224	-	-	Inobhar LLC	-	Addendum to license agreement	-	KK-04-426
G & A	05/12/31	05/01/01	07-226	-	-	Lason, Inc.	-	Conversion services agreement	-	KK-04-427
G & A	05/12/31	05/01/01	07-227	-	-	Annie E. Casey Foundation	-	Neighborhood Asset Building Program	-	KK-05-047
G & A	05/12/31	05/01/01	07-228	-	-	Annie E. Casey Foundation	-	Sustaining Systems of Care Program	-	KK-05-056
G & A	06/09/30	04/10/01	07-231	-	-	Texas Comptroller of Public Accounts	-	Tobacco compliance grant application	-	KK-04-310
G & A	3 additional years	04/01/02	07-234	-	-	US Department of Justice	-	State/Local Public Transportation Grant	-	KK-05-036
G & A	04/12/24	05/03/17	07-215	-	-	The Sparks Housing Develop Corp.	-	Single jurisdiction enhancement drug court	-	KK-04-380
G & A	05/01/31	04/10/18	07-216	-	-	Sunbelt Laboratories, Inc.	-	Services agreement	-	KK-04-364
G & A	05/01/31	05/03/11	07-235	-	-	Stanion Street Technologies Group	-	Border Colonia Access Program	-	KK-05-038
G & A	04/12/24	04/10/21	07-236	-	-	Innegrapp Public Safety	-	Develop Online Presence	-	KK-04-416
G & A	05/01/31	04/10/18	07-216	-	-	B & C Development	-	I/MAR User and I/MARS Administrator	-	KK-03-420
G & A	05/02/14	05/02/14	07-238	-	-	Texas Department of Transportation	-	Amendment to lease	-	KK-04-296
G & A	07/02/28	02/03/25	07-217	-	-	Southwest Border HIDTA	-	State/Local Public Transportation Grant	-	KK-05-001
G & A	05/03/24	07-240	07-240	-	-	IDOCKET	-	Lease agreement - 413 Executive	-	KK-05-068
G & A				-	-		-	Electronic filing of property records	-	KK-05-022

Register of Contracts and Agreements
County of El Paso
As of April 13, 2007

Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
G & A	03/04/11	07-241	-	-	-	US Department of Health & Human Services	-	Amendment to HIPPA	-	KK-05-097
G & A	06/04/06	05/04/07	07-244	-	-	Texas Dept of Transportation	-	State/Local Rural Public Transportation Grant	-	KK-05-081
G & A	09/08/31	04/09/01	07-247	-	-	City-County Health & Environmental	-	Lease agreement - 4505 Alberta	-	KK-04-318
G & A	04/11/01	07-248	-	-	-	CH Mack, Inc.	-	End user license & maintenance agreement	-	KK-04-383
G & A	04/11/01	07-249	-	-	-	Southwest Border HHD/TA	-	Memo of understanding	-	KK-04-289
G & A	05/03/14	07-252	-	-	-	Enforcement of protective orders	-	Enforcement of protective orders	-	KK-05-019
G & A	05/01/01	07-253	-	-	-	Access Administrator	-	Amendment #4 - Medical Plan Document	-	KK-05-004
G & A	05/11/22	09/11/03	07-255	-	-	Joint Venture	-	Change order #4 - Courthouse Northeast Annex	-	KK-04-405
G & A	05/01/01	07-258	-	-	-	R. E. Thomason - Las Palmas	-	Amendment #3 - Medical Plan Document	-	KK-05-003
G & A	06/11/30	07-260	-	-	-	Lumatt Enterprise	-	Amendment #4 - Medical Plan Document	-	KK-05-006
G & A	2 years	07/01/01	07-265	-	-	Aetna	-	Manage & operate food service	-	KK-03-480
G & A	05/02/01	07-268	-	-	-	Hospital District	-	Tax abatement	-	KK-05-025
G & A	06/08/28	07-272	-	-	-	Lower Valley Water District	-	Certificate of dedication	-	KK-06-276
G & A	08/06/30	06/07/17	07-273	-	-	National Council on Crime & Delinquency	-	Juvenile Assessment & Intervention System	-	KK-06-214
G & A	08/09/30	07-274	-	-	-	El Paso Collaborative for Community & Economic	-	Amendment to IDA contract	-	KK-05-168
G & A	06/02/27	07-275	-	-	-	Office of Attorney General	-	Pre-1994 Orders to issue disbursement unit	-	KK-06-019
G & A	07/06/30	06/07/01	07-277	\$18,098	-	Office of the Governor	-	Victim Services Liaison	-	KK-06-049
G & A	05/08/09	07-280	-	-	-	City of El Paso Mass Transit Department	-	Fixed route service	-	KK-05-049
G & A	05/09/01	07-282	-	-	-	Region 19	-	Internet services	-	KK-05-358
G & A	05/07/21	07-283	-	-	-	Powersville Inc.	-	Training & development	-	KK-05-186
G & A	05/12/05	07-286	-	-	-	DMARC Comm 1999-1 Texas Properties	-	Agreement of purchase and sale	-	KK-05-381
G & A	06/08/31	05/09/01	07-290	-	-	Rio Grande Council of Governments	-	Administrative cost share	-	KK-06-033
G & A	07/08/31	06/09/01	07-292	-	-	Texas Dept of Family & Protective Services	-	Title IV-E Legal	-	KK-06-148
G & A	06/11/06	07-293	-	-	-	Criminal Justice Division	-	Violence Against Women Act	-	KK-06-384
G & A	07/01/29	07-295	-	-	-	B & C Development	-	Municipal lease agreement	-	KK-06-204
G & A	06/12/04	07-297	-	\$125/per hour	-	Rev. Valdez, McChristian & Jenks	-	Amendment to lease agreement	-	KK-07-021
G & A	07/01/22	07-298	-	-	-	Western Office Systems	-	Legal services contract	-	KK-06-491
G & A	06/10/01	07-299	-	-	-	El Paso Mission Trail Association	-	Mechanical service agreement	-	KK-06-488
G & A	06/09/17	07-300	-	-	-	Fiesta de las Flores Inc	-	Provide guided tours	-	KK-06-484
G & A	07/01/01	07-303	-	-	-	DPG Distribution	-	Amendment to advertising services	-	KK-06-479
G & A	07/01/08	07-305	-	-	-	International Hispanic Cultural Inst.	-	3rd amendment to agreement	-	KK-06-312
G & A	07/01/08	07-306	-	-	-	Fiesta de las Flores Inc.	-	Temporary advertising services	-	KK-06-427
G & A	06/10/01	07-307	-	-	-	Project Arriba	-	Temporary advertising services	-	KK-06-425
G & A	09/09/30	07/10/01	07-308	-	-	Office of Violence Against Women	-	Workforce development services	-	KK-06-430
G & A	07/01/08	07-309	-	-	-	Centro del Obrero Fronterizo	-	Federal assistance	-	KK-07-029
G & A	06/10/01	07-310	-	-	-	The Concordia Heritage Association	-	Out of town advertising (Festival del Danza)	-	KK-06-424
G & A	07/09/30	06/10/01	07-311	-	-	El Paso Mission Trail Association	-	Promotion & preservation services agreement	-	KK-06-423
G & A	07/11/10	07-312	-	-	-	Karlstrucker Inc.	-	Tourist promotion services agreement	-	KK-06-420
G & A	06/01/24	07-314	-	-	-	Renew Med	-	Liability insurance	-	KK-06-416
G & A	07/01/11	07-316	-	-	-	Community Transportation of America	-	Medical cost containment service agreement	-	KK-06-116
G & A	05/01/24	07-317	-	-	-	Bowen Industrial Contractors	-	Joblinks transportation coordination planning pro	-	KK-06-473
G & A	06/09/01	07-321	-	\$165,668	-	CF Associates Inc.	-	Certifications regarding lobbying	-	KK-05-040
G & A	06/10/20	07-324	-	-	-	Criminal Justice Division	-	Amendment #4 to agricultural services	-	KK-06-385
G & A	06/04/24	07-325	-	-	-	Ward North America	-	DWI Drug Court Intervention & Treatment	-	KK-06-355
G & A	06/01/01	07-326	-	-	-	Block Vision of Texas	-	Creation of juvenile case manager fund	-	KK-06-380
G & A	06/09/30	07-333	-	-	-	El Paso MH/MR	-	Claims service agreement	-	KK-06-117
G & A	07/09/30	06/10/01	07-337	-	-	El Paso MH/MR	-	Exam and eyewear plan	-	KK-07-013
G & A	06/10/01	07-338	-	\$72,100.00	-	El Paso MH/MR	-	Amend #13 - Health Benefits Fund/Medical Plan	-	KK-07-009
G & A	07/04/30	06/11/06	07-341	-	-	Structural Engineering Associates	-	Early childhood intervention services	-	KK-07-008
G & A	06/01/21	02/03/01	07-342	-	-	Texas Dept of Housing & Community Affairs	-	24 hr/7 day telephonic mobile outreach	-	KK-06-469
G & A	05/06/30	07-344	-	-	-	Texas Political Subdivisions Workers Comp Fund	-	Professional services	-	KK-06-485
G & A				-	-		-	Amendment #3	-	KK-06-008
G & A				-	-		-	Interlocal agreement	-	KK-05-311

**Register of Contracts and Agreements
County of El Paso
As of April 13, 2007**

Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
G & A	07/08/31	06/09/01	07-346	-	-	City of El Paso	-	Homebound needs program	-	KK-06-303
G & A	06/12/31	06/09/01	07-347	-	-	Presidio County	-	Use functional office space in courthouse	-	KK-06-283
G & A	11/08/31	06/08/28	07-348	-	-	TXDOT	-	Public transportation - master grant agreement	-	KK-06-280
G & A	-	06/08/21	07-349	-	-	El Paso Sports Commission	-	3rd amendment to management agreement	-	KK-06-271
G & A	-	06/07/17	07-350	-	-	El Paso Sports Commission	-	2nd amendment to management agreement	-	KK-06-237
G & A	07/10/21	-	07-352	-	-	Rio Grande Council of Governments	W. TX Water Plan	Administrative cost share	-	KK-06-033
G & A	07/02/04	06/12/18	07-353	-	-	LULAC Project Amistad	-	2nd amendment to fixed route bus services	-	KK-06-474
G & A	07/09/30	06/10/01	07-354	-	-	San Elizario Genealogy/Hispanic Society	-	Historic site tourist promotion & preservation	-	KK-06-421
G & A	08/11/17	07/01/03	07-355	-	-	City of El Paso	-	Purchase of Ford Model police vehicles	-	KK-06-452
G & A	1 year	06/09/01	07-356	-	-	Office Works	-	Maintenance agreement	-	KK-06-437
G & A	-	-	07-359	-	-	Fabens Airport	TXDOT	Improvements at Airport	-	KK-06-176
G & A	06/11/04	06/09/11	07-360	-	-	LULAC Project Amistad	-	Amendment for fixed route bus service	-	KK-06-282
G & A	-	05/11/21	07-363	-	-	CF Associates	-	Architectural services	-	KK-05-160
G & A	-	07/01/18	07-367	-	-	Office of Attorney General	-	A acceptance of funds	-	KK-07-003
G & A	-	07/01/01	07-368	-	-	Office of the Governor	-	Grant #0762(07)	-	KK-07-002
G & A	08/01/21	07/02/01	07-369	-	-	Office of the Governor	-	Metro Criminal Enterprise Unit	-	KK-07-001
G & A	-	06/11/20	07-370	-	-	Lulac Project Amistad	-	Fixed route bus services	-	KK-07-017
G & A	07/12/31	07/01/01	07-371	-	-	Amendment to memorandum of	-	Amendment to memorandum of agreement	-	KK-06-483
G & A	07/05/31	06/02/18	07-373	-	-	Kanawha Ins.	-	Insurance	-	KK-06-477
G & A	-	-	07-374	-	-	Office of General Counsel	-	Amendment to informal agreement	-	KK-06-475
G & A	-	-	07-375	-	-	J-Mar & Associates Inc.	-	Maintenance agreement	-	KK-06-467
G & A	07/09/30	06/10/01	07-378	-	-	El Paso County Historical Commission	-	Promotion and preservation services	-	KK-06-422
G & A	07/07/31	06/10/01	07-379	-	-	El Paso Festival Assn.	-	Temporary advertising services - Cinco de Mayo	-	KK-06-419
G & A	-	06/12/13	07-385	-	-	KPMG LLP	-	Amendment #2 - Maintenance service agreement	-	KK-06-378
G & A	-	06/11/13	07-386	-	-	TXDOT	-	Local transportation project advance funding	-	KK-06-389
G & A	-	06/11/13	07-387	-	-	TXDOT	-	Local transportation project advance funding	-	KK-06-388
G & A	-	07/02/16	07-388	-	-	City of El Paso	EPISD	Improve internet access	-	KK-06-381
G & A	06/12/31	06/01/01	07-395	-	-	Office of National Drug Control Policy	-	Prosecution initiative	-	KK-06-106
G & A	05/01/01	-	07-397	-	-	Aena Life Insurance	-	Administrative Service Agreement	-	KK-04-444
G & A	06/12/31	06/01/01	07-398	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-06-105
G & A	-	06/02/04	07-400	\$38,770	-	Office of Attorney General	-	Victim Assistance Program	-	KK-07-142
G & A	-	07/06/04	07-401	-	-	Inter National Bank	-	County depository bank for 4 years	-	KK-07-035
G & A	07/03/31	06/08/01	07-404	-	-	Office of the Governor	-	El Paso County Juvenile Drug Court Program	-	KK-06-062
G & A	07/08/31	06/09/01	07-406	-	-	OAG - Criminal Justice Division	-	Domestic Violence Unit	-	KK-06-113
G & A	-	06/01/03	07-407	-	-	Aena Life Insurance	-	Support services for direct subsidy	-	KK-05-463
G & A	07/09/30	07/04/01	07-408	-	-	Criminal Justice Division	-	El Paso County Criminal Enterprise	-	KK-07-039
G & A	07/01/31	05/11/22	07-410	-	-	Operation Linebacker	-	Criminal Justice Division	-	KK-07-038
G & A	07/08/31	06/10/01	07-412	-	-	The Child Crisis Center	Office of AG	Access and visitation grant	-	KK-07-026
G & A	-	07/04/19	07-413	-	-	-	-	County Juvenile curfew	-	KK-07-097
G & A	08/01/03	07/01/04	07-416	-	-	El Paso Automated Office & Industrial Systems	-	Mechanical service agreement	-	KK-06-489
G & A	06/12/31	06/08/01	07-418	-	-	IOS Amigo Airshow	-	Temporary advertising services - Amigo Airshow	-	KK-06-396
G & A	07/02/28	03/12/01	07-419	-	-	Governors Division of Emergency Mgmt	-	2004 Homeland Security Grant Program	-	KK-07-079
G & A	-	07/03/12	07-422	-	-	Frontage solutions	-	End user maintenance & support agreement	-	KK-07-067
G & A	08/02/20	07/02/21	07-424	-	-	El Paso Automated Office & Industrial Systems	-	Mechanical standard service agreement	-	KK-07-051
G & A	-	06/12/13	07-427	-	-	Lower Valley Housing Corp.	-	Subdivision construction agreement	-	KK-07-034
G & A	07/09/30	07/01/01	07-432	-	-	Mental Health/Mental Retardation	-	Care management provider agreement	-	KK-06-468
G & A	-	06/01/23	07-433	-	-	Paso Del Norte Health Foundation	-	Addendum to memorandum of agreement	-	KK-05-446
G & A	07/10/01	06/10/05	07-434	-	-	Texas Political Subdivision	-	Property/Casualty Joint Self-Insurance	-	KK-06-465
G & A	07/10/01	06/09/27	07-435	-	-	Texas Political Subdivision	-	Providing liability, property & automobile in	-	KK-07-435
G & A	-	06/08/21	07-436	-	-	Ruba-Kistner Consultants	-	Amendment #1 to professional services	-	KK-06-267
G & A	-	07/03/06	07-437	-	-	City of El Paso	-	lower local purchasing agreement	-	KK-06-257
G & A	07/10/23	05/10/24	07-438	-	-	Office of Rural Community Affairs	-	CDBG Program	-	KK-06-003
G & A	06/12/31	06/01/01	07-439	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-06-095
G & A	-	06/02/13	07-440	-	-	Silverton Construction	-	Fixed price construction contract	-	KK-06-017

**Register of Contracts and Agreements
County of El Paso
As of April 13, 2007**

Department	End Date	Start Date	Control #	Payment Amount(\$)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
G & A	08/08/31	06/09/01	07-448	-	-	Office of the Attorney General	-	Provide OAC child support court orders	-	KK-06-247
G & A	07/08/31	06/09/01	07-449	-	-	Texas Dept. of Family & Protective Services	-	Title IV-E Legal	-	KK-06-259
G & A	07/03/31	06/04/01	07-450	-	-	Texas Department of Transportation	-	Transportation grant agreement	-	KK-06-216
G & A	06/03/31	06/04/01	07-452	-	-	Office of the Governor	-	DJ - Edward Byrne Memorial Justice Assistance	-	KK-06-266
G & A	08/08/31	07/03/06	07-454	\$3,000	-	TXDOT	-	Amendment #1 registration and title system	-	KK-06-227
G & A	08/12/31	07/01/01	07-500	-	-	Office of National Drug Control Policy	-	Prosecution initiative	-	KK-07-119
G & A	140 days	07/03/06	07-499	-	-	Yonina Construction	-	Home contract for deed housing	-	KK-07-120
G & A	08/06/30	07/02/01	07-496	-	-	Office of the Governor	-	Victim Assistance Program	-	KK-07-239
G & A	08/06/30	07/07/01	07-495	-	-	Criminal Justice Division	-	Victim services liaison	-	KK-07-255
G & A	08/09/30	07/10/01	07-494	-	-	Criminal Justice Division	-	El Paso County Metro Criminal Enterprise	-	KK-07-262
G & A	07/06/30	06/07/01	07-492	-	-	Criminal Justice Division	-	Victim Assistance Program	-	KK-06-086
G & A	08/08/31	07/09/01	07-489	-	-	Criminal Justice Division	-	Domestic Violence Unit	-	KK-07-108
G & A	-	5 years	07-488	-	-	OMB	-	Application for funding	-	KK-07-104
G & A	-	07-486	07-486	-	-	Texas Department of Transportation	-	State/local public transportation grant	-	KK-07-070
G & A	07/04/16	07-485	07-485	-	-	Big League Dreams	-	Lease agreement - 40 acres on Zaragoza	-	KK-07-077
G & A	07/08/31	07/01/16	07-483	-	-	City of El Paso	-	DWI Court Insurance & Treatment Program	-	KK-07-044
G & A	07/03/26	07-482	07-482	-	-	Advanced Public Safety	-	Project Plan & Pricing	-	KK-07-049
G & A	05/12/05	07-481	07-481	-	-	Baltan Electrical Contractors	-	Fixed price construction contract	-	KK-05-398
G & A	07/02/12	07-479	07-479	-	-	State of Texas	National Medical	Provide postmortem toxicology panels	-	KK-07-110
G & A	07/09/30	06/10/01	07-476	-	-	Texas Conference of Urban Counties	-	Juvenile information system	-	KK-06-481
G & A	60 days	07/04/16	07-474	-	-	Kemp Smith	-	Professional services	-	KK-07-111
G & A	07/01/29	07-471	07-471	-	-	Southwest Disposal	-	Remat of 2 yrdr units	-	KK-07-046
G & A	07/12/31	07/01/01	07-470	-	-	Presidio County	-	Interlocal agreement	-	KK-07-055
G & A	09/12/31	07/01/01	07-469	-	-	Thomson West	-	Modification to special offer	-	KK-07-068
G & A	08/08/31	07/03/01	07-468	-	-	Texas Dept of Transportation	-	Public transportation	-	KK-07-071
G & A	07/09/30	07/04/01	07-467	-	-	Criminal Justice Division	-	El Paso County Metro Criminal Enterprise	-	KK-07-102
G & A	-	06/07/31	07-466	-	-	CEA Engineering Group	-	Professional engineering scope of services	-	KK-06-234
G & A	09/09/30	05/10/01	07-465	-	-	Dept of Justice	-	Service agreement	-	KK-06-253
G & A	12 months	06/09/01	07-464	-	-	Texas Attorneys General Office	-	Notice of civil process fees	-	KK-06-254
G & A	06/09/30	06/08/24	07-463	-	-	Notice of civil process fees	-	Historic site tourist promotion	-	KK-06-263
G & A	06/09/30	05/10/01	07-501	-	-	El Paso County Historical Commission	-	Historic site tourist promotion	-	KK-06-101
G & A	06/12/15	06/03/20	07-502	-	-	International Hispanic Cultural Institute	-	Cultural arts and tourist promotion	-	KK-06-082
G & A	08/12/31	06/02/27	07-503	-	-	Interlocal agreement	-	TXDOT	-	KK-06-037
G & A	08/12/31	06/01/01	07-504	-	-	Integrity Employee Assistant Inc	-	Employee assistance program	-	KK-05-442
G & A	03/09/30	02/10/01	07-505	-	-	Centro de Salud Familiar La Pe Inc.	-	Drug prevention services	-	KK-02-318
G & A	-	04/10/01	07-506	-	-	Escobar Partnership	-	Lease agreement - 1030 N. Zaragoza	-	KK-05-160
G & A	-	05/12/09	07-508	-	-	CF Associates	-	Architectural services	-	KK-05-167
G & A	06/08/31	05/04/07	07-516	-	-	TXDOT	-	Public transportation	-	KK-05-369
G & A	06/09/30	05/10/01	07-520	-	-	The San Elizario Genealogy/Historical Society	-	Historic site tourist promotion	-	KK-05-379
G & A	06/09/30	05/10/01	07-521	-	-	The El Paso Mission Trail Association	-	Tourist promotion services agreement	-	KK-05-413
G & A	06/09/30	05/10/01	07-522	-	-	El Paso MHR	-	Chis inercis mobile outreach	-	KK-05-413
G & A	06/09/30	05/10/01	07-523	-	-	El Paso MHR	-	Early childhood intervention	-	KK-05-289
G & A	06/05/01	05/11/07	07-524	-	-	City of El Paso	-	Cooperative agreement	-	KK-06-099
G & A	06/05/01	08/01/31	07-525	-	-	AMPFCO Parking Systems	-	Amendment #1 to parking garage management	-	KK-06-268
G & A	140 days	06/08/28	07-528	-	-	TXDOT	-	Improve US 62/180	-	KK-06-239
G & A	07/06/30	06/07/01	07-530	-	-	Office of the Governor	-	Victim Assistance Program	-	KK-06-342
G & A	05/10/01	05/09/21	07-533	-	-	Choice Point	-	Flat rate subscriber agreement	-	KK-06-045
G & A	06/09/30	06/07/24	07-541	-	-	Rick Rubio	-	Professional services	-	KK-06-427
G & A	06/09/30	05/10/01	07-544	-	-	Area Agency on Aging	-	congregate meals	-	KK-06-284
G & A	07/10/13	05/10/14	07-545	-	-	Texas Dept of Housing & Community Affairs	-	Contract for deed conversion	-	KK-06-258
G & A	-	06/08/14	07-547	-	-	Office of the Governor	-	Victim services liaison	-	KK-06-258
G & A	-	August 2006	07-548	-	-	Woods Consulting	-	Contract & letter of agreement	-	KK-06-192
G & A	-	06/08/22	07-551	-	-	City of El Paso	-	Ordinance #016440	-	KK-06-478
G & A	-	06/12/13	07-552	-	-	Tier Technologies	-	Amendment #3 - maintenance services agreement	-	

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County of El Paso
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Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
G & A	06/11/30	05/11/22	07-553	-	-	Office of the Governor	-	DJ - Edward Burne Memorial Justice Assistant	-	KK-05-440
G & A	-	05/12/05	07-555	-	-	Fabens ISD	-	Transfer of library materials	-	KK-05-189
G & A	-	06/03/06	07-557	-	-	Brook & Bustillos	-	Implement Texas Community Development	-	KK-06-050
G & A	07/11/215	07/01/08	07-559	-	-	Southwest International Livestock Show & Rodeo	-	Temporary advertising services	-	KK-06-426
G & A	07/06/30	05/01/01	07-560	-	-	Office of National Drug Control Policy	-	Multiple intraves	-	KK-07-201
G & A	07/05/27	06/08/24	07-562	-	-	TXDOT	-	Project #AP FABENS 2	-	KK-07-168
G & A	-	05/10/25	07-564	-	-	City of El Paso	-	Management operation - City County Health	-	KK-05-375
G & A	-	06/03/21	07-567	-	-	Office of the Governor	-	El Paso County Juvenile Drug Court Program	-	KK-06-062
G & A	-	06/03/06	07-568	-	-	CF Associates	-	Amendment #1 - Architectural services	-	KK-06-058
G & A	-	05/11/21	07-569	-	-	CF Associates	-	Amendment #2 - Architectural services	-	KK-06-056
G & A	06/09/15	05/08/08	07-570	-	-	El Paso Community College	-	Rural transit system cost sharing	-	KK-05-234
G & A	08/09/30	07/10/01	07-571	-	-	Criminal Justice Division	-	El Paso County Border Crime Initiative	-	KK-07-274
G & A	-	07/09/10	07-572	-	-	C & E Industrial Services	-	Fixed price construction contract	-	KK-07-265
G & A	10/09/30	06/10/01	07-573	-	-	Dept of Justice	-	2007 Justice Assistance Grant	-	KK-07-261
G & A	08/08/31	07/09/01	07-574	-	-	TXDOT	-	Rural transit system cost sharing	-	KK-07-252
G & A	08/12/01	07/08/13	07-580	-	-	Horizon City	-	Road paving	-	KK-07-229
G & A	-	07/08/13	07-581	-	-	Sam Streep	-	Shoeshine concession agreement	-	KK-07-228
G & A	-	07/09/08	07-582	-	-	Trenco	-	Fixed price construction contract	-	KK-07-223
G & A	-	07/08/16	07-584	-	-	TXDOT	-	Funding agreement for border colonia access	-	KK-07-216
G & A	-	07/07/23	07-587	-	-	Office of Attorney General	-	Texas VINE Annual Maintenance	-	KK-07-206
G & A	06/07/18	06/03/18	07-590	-	-	Drug Enforcement Administration	-	Use of state/local overtime & authorized expenses	-	KK-06-103
G & A	-	06/03/02	07-591	-	-	Criminal Justice Division	-	Victim services liaison	-	KK-06-049
G & A	08/02/28	06/07/01	07-592	-	-	Governors Division of Emergency Mgmt	-	Homeland security grant program	-	KK-07-098
G & A	07/09/30	07-593	07-593	-	-	Russell Super	-	Professional services	-	KK-06-309
G & A	-	06/10/23	07-594	-	-	EPI/SD	-	Reduce substance abuse and criminal activity	-	KK-06-339
G & A	-	06/10/23	07-599	-	-	Texas Department of Transportation	-	Local transportation project advance funding	-	KK-06-349
G & A	08/10/31	06/10/09	07-600	-	-	Prison Health Services	-	Amendment #1	-	KK-06-335
G & A	-	06/03/09	07-602	-	-	Xerox	-	Lease agreement	-	KK-06-223
G & A	06/12/31	06/01/01	07-609	-	-	Aetna Life Insurance	-	Amendment #1	-	KK-06-115
G & A	08/02/27	03/12/01	07-611	-	-	Division of Emergency Management	-	Homeland security grant program	-	KK-06-025
G & A	-	05/11/01	07-613	-	-	Structural Engineering Services	-	11th amendment to professional services	-	KK-05-393
G & A	-	06/01/25	07-614	-	-	Bearing Point	-	Amendment to contract	-	KK-05-401
G & A	06/09/30	05/10/01	07-617	-	-	The Concordia Heritage Association	-	Concordia Cemetery tourist promotion	-	KK-06-100
G & A	06/08/31	06/03/27	07-618	-	-	City of El Paso	-	A certified breath alcohol testing	-	KK-06-002
G & A	-	06/04/30	07-620	-	-	Border Fair Housing & Economic Justice Center	-	Health benefits fund - medical plan document	-	KK-06-090
G & A	-	07/02/26	07-621	-	-	FT James Inc.	-	Self help center colonia housing	-	KK-07-248
G & A	-	07/03/15	07-622	-	-	JAR Concrete	-	Fixed price construction contract	-	KK-07-056
G & A	-	06/04/24	07-623	-	-	Criminal Justice Division	-	Border Colonias Project #6	-	KK-06-143
G & A	08/07/31	07/08/01	07-627	-	-	Criminal Justice Division	-	El Paso County Juvenile Drug Court Program	-	KK-07-086
G & A	07/09/30	07/04/01	07-628	-	-	Criminal Justice Division	-	El Paso County Metro Criminal Enterprise	-	KK-07-081
G & A	-	01/06/25	07-630	-	-	KPMG LLP	-	Maintenance agreement	-	KK-01-205
G & A	-	01/08/23	07-631	-	-	KPMG LLP	-	Software support agreement	-	KK-01-204
G & A	07/09/30	07/02/15	07-632	-	-	El Paso Mental Health/Mental Retardation	-	Provide mental health/mental retardation services	-	KK-07-010
G & A	-	07/07/16	07-634	-	-	B & C Development	-	7th amendment to lease	-	KK-07-202
G & A	-	07/07/09	07-635	-	-	El Paso Festival Assn.	-	Amendment to temporary advertising services	-	KK-07-193
G & A	-	07/06/18	07-636	-	-	Info Integration	-	Modification of 2 service agreement	-	KK-07-180
G & A	-	07/06/11	07-637	-	-	Aruego Airshow	-	Temporary advertising services	-	KK-07-162
G & A	-	08/01/01	07-641	-	-	Sheriff's	-	Notice of civil process fees	-	KK-07-260
G & A	-	07/02/22	07-642	-	-	US Dept of Justice	-	Award #2006-DJ-BX-0121	-	KK-07-253
G & A	-	07/07/10	07-643	-	-	Community Transportation Association of America	-	Addendum to contract	-	KK-07-159
G & A	07/08/31	06/09/28	07-644	-	-	Texas VINE Annual Maintenance	-	Texas VINE Annual Maintenance	-	KK-06-251
G & A	-	07/08/06	07-646	-	-	City of El Paso	-	Amendment to contract	-	KK-07-219
G & A	-	07/07/30	07-648	-	-	TXDOT	-	State/local public transportation grant	-	KK-07-212
G & A	-	07/07/16	07-650	-	-	SMG A Pennsylvania General Part	-	2010 Women's Championship Tournament	-	KK-07-210

**Register of Contracts and Agreements
County of El Paso
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Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
G & A	08/09/01	07/07/23	07-651	-	-	Office of Attorney General	-	Texas VINE Annual Maintenance	-	KK-07-208
G & A	08/09/01	07/09/01	07-652	-	-	Apprais Inc.	-	Service agreement	-	KK-07-207
G & A	07/01/79	07/01/79	07-653	-	-	Silverton Construction	-	Canutillo Drainage Improvements	-	KK-07-019
G & A	07/07/30	07/07/30	07-658	-	-	Youth Life Skills Fore Greater El Paso Inc	-	Golf facility use agreement	-	KK-07-138
G & A	09/09/30	07/07/23	07-660	-	-	Wright & Dalbin Architects	-	Architectural services	-	KK-07-214
G & A	8 years	09/03/19	07-661	-	-	The Child Crisis Center	-	Court order supervised visitation & maintenance chapter 381 economic development program	-	KK-06-434
G & A	07/02/12	07/02/12	07-662	-	-	Champlain Cable Corp	-	Safetkeeping agreement	-	KK-06-343
G & A	06/11/28	07-663	07-663	-	-	The Frost National Bank	-	Amendment #1	-	KK-07-033
G & A	07/05/21	07-664	07-664	-	-	The Office of Rural Community Affairs	-	Amendment to Ascarate golf course concession	-	KK-07-151
G & A	07/02/26	07-665	07-665	-	-	Lumar Enterprise	-	Amendment #1 for self-help	-	KK-07-407
G & A	08/01/14	07/06/18	08-01	-	-	PRH, Inc. General Contractors	-	Amendment #1 - Self-Help	-	KK-07-403
G & A	07/12/17	08-02	08-02	-	-	Beacom Services Construction Division	-	Amendment #1 - Self-Help	-	KK-07-402
G & A	08/01/14	07/03/05	08-03	-	-	Border Fair Housing & Economic Justice Center	-	Amendment #1 - Self-Help	-	KK-07-399
G & A	08/01/14	02/24/07	08-04	-	-	Border Fair Housing & Economic Justice Center	-	Amendment #1 - Self-Help	-	KK-07-398
G & A	08/01/14	07/04/25	08-05	-	-	Border Fair Housing & Economic Justice Center	-	Amendment #1 - Self-Help	-	KK-07-400
G & A	08/01/14	07/03/24	08-06	-	-	Border Fair Housing & Economic Justice Center	-	Amendment #1 - Self-Help	-	KK-07-383
G & A	12/2008	12/2007	08-09	-	-	People Skills	-	Amendment #1 - Self-Help	-	KK-07-402
G & A	08/09/30	07/19/01	08-11	-	-	Matrix Special System	-	Amendment #1 - Self-Help	-	KK-07-350
G & A	08/09/30	07/19/01	08-12	-	-	El Paso Mission Trail Association	-	Amendment #1 - Self-Help	-	KK-07-349
G & A	08/04/30	07/19/01	08-13	-	-	The San Elizario Genealogy/Historical Society	-	Amendment #1 - Self-Help	-	KK-07-348
G & A	08/09/30	07/10/01	08-14	-	-	Binational Independent Film Festival	-	Amendment #1 - Self-Help	-	KK-07-347
G & A	1 extra year	07/10/01	08-17	-	-	Overvine Sports Southwest LLC	-	Amendment #1 - Self-Help	-	KK-07-329
G & A	08/09/30	07/10/01	08-20	-	-	Lumar Enterprise	-	Amendment #1 - Self-Help	-	KK-07-319
G & A	08/09/30	07/05/14	08-22	-	-	The Shalom Group	-	Amendment #1 - Self-Help	-	KK-07-147
G & A	08/08/21	07/09/01	08-23	-	-	Criminal Justice Division	-	Amendment #1 - Self-Help	-	KK-07-113
G & A	07/12/17	07/03/24	08-36	-	-	Texas Department of Transportation	-	Amendment #1 - Self-Help	-	KK-07-247
G & A	2014/02/23	07/02/12	08-41	-	-	Texas Department of Family & Protective Services	-	Amendment #1 - Self-Help	-	KK-07-069
G & A	5 years	07/05/11	08-42	-	-	Menavante Corp.	-	Amendment #1 - Self-Help	-	KK-07-062
G & A	08/09/30	07/10/01	08-43	-	-	People Skills	-	Amendment #1 - Self-Help	-	KK-07-351
G & A	09/08/31	07/09/01	08-47	-	-	Project Arriba	-	Amendment #1 - Self-Help	-	KK-07-023
G & A	07/05/11	07/02/12	08-42	-	-	Lumar Enterprise	-	Amendment #1 - Self-Help	-	KK-07-022
G & A	08/09/30	07/10/01	08-45	-	-	Kiss Concessions	-	Amendment #1 - Self-Help	-	KK-07-040
G & A	09/08/31	07/06/21	08-51	-	-	Hispanic Chamber of Commerce	-	Amendment #1 - Self-Help	-	KK-07-043
G & A	07/06/15	07/06/15	08-54	-	-	RTC Inc.	-	Amendment #1 - Self-Help	-	KK-07-290
G & A	07/01/08	06/01/25	08-55	-	-	Area Agency on Aging	-	Amendment #1 - Self-Help	-	KK-07-233
G & A	06/01/25	08-56	08-56	-	-	Office of the Attorney General	-	Amendment #1 - Self-Help	-	KK-07-092
G & A	08/06/30	07/07/01	08-63	-	-	Office of Rural Community Affairs	-	Amendment #1 - Self-Help	-	KK-07-053
G & A	08/08/31	07/09/01	08-64	-	-	TXDOT	-	Amendment #1 - Self-Help	-	KK-07-052
G & A	07/07/31	07/05/01	08-65	-	-	TXDOT	-	Amendment #1 - Self-Help	-	KK-07-387
G & A	07/03/07	07/03/07	08-68	-	-	Area Agency on Aging	-	Amendment #1 - Self-Help	-	KK-07-085
G & A	07/06/28	07/06/28	08-70	-	-	Criminal Justice Division	-	Amendment #1 - Self-Help	-	KK-07-135
G & A	07/06/11	08-71	08-71	-	-	Tri-West Group	-	Amendment #1 - Self-Help	-	KK-07-115
G & A	07/12/17	07/06/18	08-73	-	-	California Border Alliance Group	-	Amendment #1 - Self-Help	-	KK-07-125
G & A	07/04/16	08-74	08-74	-	-	Wright & Dalbin Architects	-	Amendment #1 - Self-Help	-	KK-07-154
G & A	07/04/10	08-75	08-75	-	-	City of El Paso	-	Amendment #1 - Self-Help	-	KK-07-167
G & A	07/04/23	08-76	08-76	-	-	PRH, Inc. General Contractors	-	Amendment #1 - Self-Help	-	KK-06-146
G & A	07/04/25	08-77	08-77	-	-	City of El Paso (Sun Metro)	-	Amendment #1 - Self-Help	-	KK-07-047
G & A	07/06/18	08-81	08-81	-	-	Ruby Mountain Inc.	-	Amendment #1 - Self-Help	-	KK-07-114
G & A	07/06/18	08-81	08-81	-	-	Border Fair Housing & Economic Justice Center	-	Amendment #1 - Self-Help	-	KK-07-133
G & A	07/06/18	08-81	08-81	-	-	ADP Inc.	-	Amendment #1 - Self-Help	-	KK-07-190

**Register of Contracts and Agreements
County of El Paso
As of April 13, 2007**

Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
G & A	08/08/31	07/04/20	08-82	-	-	Texas Department of Transportation	-	2007 Regional Coordination	-	KK-07-122
G & A	-	07/05/21	08-83	-	-	Texas Commission on Environmental	-	New technology research & development grant	-	KK-07-146
G & A	-	07/05/21	08-86	-	-	El Paso Mental Health/Mental Retardation	-	1st amendment - care management provider serv	-	KK-07-139
G & A	-	88/05/16	08-87	-	-	Rio Grande Council of Government	-	Alternative dispute resolution system	-	KK-08-239
G & A	08/09/28	07/09/29	08-94	-	-	International Copy Machines	-	Service maintenance	-	KK-07-276
G & A	08/06/30	07/09/07	08-95	-	-	Department of the Interior National Park Service	-	Friends of the River Park Trail	-	KK-07-245
G & A	-	07/08/27	08-96	-	-	Alamarc Enterprises	-	School Affiliation agreement	-	KK-07-243
G & A	-	07/10/31	08-97	-	-	Tri-West Group	-	Amendment to professional services	-	KK-07-204
G & A	-	07/10/15	08-99	-	-	El Paso Water Utilities	-	First amendment - improvements in Western Vill	-	KK-07-296
G & A	-	07/10/15	08-100	-	-	El Paso Water Utilities	-	Interlocal agreement	-	KK-07-191
G & A	-	07/08/27	08-101	-	-	Ruby Mountain Inc.	-	Services agreement	-	KK-07-224
G & A	-	05/12/27	08-102	-	-	Governors Division of Emergency Management	-	Homeland security grant program	-	KK-07-312
G & A	-	07/05/11	08-103	-	-	Governors Division of Emergency Mgmt	-	200 Buffer Zone Protection Program	-	KK-07-277
G & A	08/12/31	07/01/01	08-108	-	-	Office of National Drug Control Policy	-	Prosecution initiative	-	KK-07-284
G & A	08/12/31	07/01/01	08-109	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-07-283
G & A	07/12/17	07/11/26	08-111	-	-	C & E Industrial Services	-	Fixed price construction contract	-	KK-07-352
G & A	-	07/09/30	08-113	-	-	US Dept of Justice	-	Federal Annual Certification Report	-	KK-07-334
G & A	-	07/08/13	08-117	-	-	Governors Division of Emergency Mgmt	-	2007 Sub-recipient agreement	-	KK-07-326
G & A	-	07/11/05	08-118	-	-	El Paso Sports Commission	-	4th Amendment to management agreement	-	KK-07-317
G & A	-	07/10/08	08-119	-	-	Big League Dreams	-	First amendment	-	KK-07-299
G & A	-	07/11/05	08-122	-	-	Thermodyn Contractors	-	Certificate of liability insurance	-	KK-07-302
G & A	08/08/31	07/09/01	08-123	-	-	City of El Paso	-	Homebound meals program	-	KK-07-244
G & A	-	07/10/01	08-124	-	-	Task Force on Indigent Defense	-	Public defender mental health unit	-	KK-07-273
G & A	-	07/10/15	08-126	-	-	IKON	-	Indigent Defense Grant Program	-	KK-07-300
G & A	-	07/10/24	08-128	-	-	IKON	-	Master lease agreement	-	KK-07-218
G & A	08/12/31	08/01/01	08-131	-	-	KMG America	-	Risk Coverage	-	KK-07-314
G & A	08/09/30	07/10/01	08-132	-	-	Education Service Center - Region 19	-	Internet services	-	KK-07-294
G & A	08/09/30	07/10/01	08-133	-	-	Bi-Incorporated	-	Support & maintenance agreement	-	KK-07-282
G & A	08/12/15	07/03/05	08-134	-	-	Border Fair Housing & Economic Justice Center	-	Self help center colonia housing	-	KK-07-061
G & A	08/09/30	08/09/30	08-136	-	-	Luhac Project Amstad	-	Guardianship services agreement	-	KK-06-476
G & A	-	06/10/09	08-137	-	-	Office of the Governor	-	FY 2007 EP County Formula Grant	-	KK-06-333
G & A	08/09/30	07/10/01	08-139	-	-	Russell Super	-	Professional services	-	KK-07-289
G & A	-	07/10/08	08-140	-	-	Rick Rubio	-	Professional services	-	KK-07-288
G & A	-	07/05/01	08-141	-	-	TXDOT	-	Advance funding agreement amend #1	-	KK-07-090
G & A	-	08/01/28	08-142	-	-	People Skills	-	Amendment #2	-	KK-08-015
G & A	-	08/01/28	08-143	-	-	Border Fair Housing & Economic Justice Center	-	People Skills	-	KK-08-015
G & A	-	07/11/19	08-144	-	-	Village of Vinton	-	Amendment #2	-	KK-08-012
G & A	-	07/11/19	08-145	-	-	Village of Vinton	-	Rent adjustment for JP #7	-	KK-07-354
G & A	09/07/31	08/08/01	08-146	-	-	Office of the Governor	-	Rent adjustment for JP #7	-	KK-07-353
G & A	09/07/31	08/08/01	08-147	-	-	Office of the Governor	-	Rent adjustment for JP #7	-	KK-07-353
G & A	-	07/11/11	08-148	-	-	Structural Engineering Associates	-	Probation supervision tools & interventions	-	KK-08-024
G & A	08/08/31	07/09/11	08-149	-	-	Texas Department of Transportation	-	13th amendment for professional services	-	KK-07-422
G & A	-	08/01/28	08-150	-	-	Control & Equipment Co.	-	Master budget summary	-	KK-07-379
G & A	09/07/31	08/09/01	08-152	-	-	Office of the Governor	-	Removal & replacement of Global Computer	-	KK-07-423
G & A	09/08/31	08/09/01	08-156	-	-	Office of the Governor	-	El Paso County Juvenile Drug Court Program	-	KK-08-023
G & A	09/08/31	08/09/01	08-157	-	-	Office of the Governor	-	County Mental Health Court	-	KK-08-048
G & A	-	08/01/14	08-158	-	-	Border Fair Housing & Economic Justice Center	-	Step Violence Against Women Act	-	KK-08-054
G & A	-	08/01/14	08-159	-	-	Mesa Electrical Contractors Inc.	-	Amendment #2, agreement for self help	-	KK-08-013
G & A	-	01/28/08	08-158	-	-	VP&SI, Inc.	-	Lighting system for Ascarate Park Golf course	-	KK-08-004
G & A	09/06/30	08/07/01	08-160	-	-	Criminal Justice Division	-	Provide public transportation	-	KK-08-042
G & A	-	08/01/10	08-161	-	-	Carelog of Federal Domestic Assistance	-	Victim Assistance Program	-	KK-08-031
G & A	09/02/28	06/07/01	08-163	\$156,184.79	-	Governors Division of Emergency Mgmt	-	Drug Discretionary Grant Program	-	KK-08-003
G & A	08/08/15	08/03/01	08-164	-	-	Governors Division of Emergency Mgmt	-	Homeland security grant program	-	KK-08-101
G & A	-	08/01/28	08-166	-	-	JP Morgan Chase	-	Local border security program	-	KK-08-100
G & A	-	-	-	-	-	-	-	Payment processing instructions & guidelines	-	KK-08-018

**Register of Contracts and Agreements
County of El Paso
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Department	End Date	Start Date	Control #	Payment Amount(\$)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
G & A	08/01/01	08-167	-	-	-	El Paso City-County Health & Environmental District	-	Lease agreement - 4305 Alberta	-	KK-07-404
G & A	07/09/10	08-168	-	-	-	Beason Services - Construction Division	-	Fixed price construction contract	-	KK-07-254
G & A	07/08/20	08-169	-	-	-	Texas Dept of Family & Protective Services	-	Title IV-E County Legal Services Contract	-	KK-07-240
G & A	06/08/14	08-170	-	-	-	City of El Paso	-	Cooperative agreement	-	KK-06-252
G & A	08/02/25	08-171	-	-	-	Buenerbardi & Macias	-	125 Cafeteria Plan premium reduction	-	KK-08-017
G & A	07/12/17	08-174	-	-	-	Rio Grande Council of Governments	-	FY 2008-2009 Regional Solid Waste Grants	-	KK-07-396
G & A	07/12/10	08-176	-	-	-	Border Environment Cooperation Agreement	-	Technical assistance agreement	-	KK-07-382
G & A	08/09/30	08-177	-	-	-	Rio Grande Council of Governments	-	Congregate Meals	-	KK-08-096
G & A	08/01/14	08-180	-	-	-	Aramark Correctional Services	-	Amendment #1 to commissary services	-	KK-08-027
G & A	09/08/31	07/12/01	08-184	-	-	Office of Attorney General	-	Provide OAG with community supervision serv	-	KK-07-346
G & A	09/06/30	08/03/01	08-187	-	-	Rio Grande Council of Govt.	-	Litter & illegal dumping cleanup	-	KK-07-396
G & A	08/04/18	08-189	-	-	-	Redd Road Compound Ltd	-	Unimproved property contract	-	KK-07-264
G & A	08/01/14	08-192	-	-	-	Texas Political Subdivisions Workers Comp Fund	-	Guaranteed cost plan for pooled political sub.	-	KK-07-413
G & A	08/01/14	08-193	-	-	-	Texas Political Subdivisions Workers Comp Fund	-	Guaranteed cost plan for pooled political sub.	-	KK-07-413
G & A	08/09/30	08-196	-	-	-	El Paso MFI/MR	-	Crisis line/steris mobile outreach	-	KK-08-068
G & A	08/09/30	08-197	-	-	-	El Paso MFI/MR	-	Early childhood intervention	-	KK-08-067
G & A	08/03/01	08-198	-	-	-	Reese Lutch & Jeffrey Ivey	-	Expansion & development of Tornillo Int. Port E	-	KK-08-091
G & A	08/03/01	08-199	-	-	-	Howard Davis & Rives Davis, Inc.	-	Expansion & development of Tornillo Int. Port E	-	KK-08-090
G & A	08/11/30	08-200	-	-	-	Amigo Airshow	-	Temporary advertising services	-	KK-08-087
G & A	08/09/30	07/10/01	08-201	-	-	El Paso Mission Trail Association	-	Tourist promotion services agreement	-	KK-08-086
G & A	08/03/12	08-202	-	-	-	Canutillo Independent School District	-	Safe Schools/Healthy Students Initiative	-	KK-08-098
G & A	08/08/24	08-203	-	-	-	El Paso Museum of Art	-	Temporary advertising services	-	KK-08-088
G & A	08/04/28	08-205	-	-	-	Channing Bete Co.	-	Community Outreach Grant	-	KK-08-151
G & A	08/05/20	08-208	-	-	-	La Yermia Higher Education Finance Corp.	-	Issuance of education revenue bonds	-	KK-08-156
G & A	08/08/31	08-209	-	-	-	The Child Crisis Center of El Paso	-	Supervised visitation & visitation exchange	-	KK-08-036
G & A	07/12/01	08-210	-	-	-	Division of Emergency Management	-	FY 08 Homeland Security Grant Program	-	KK-08-126
G & A	08/03/14	08-211	-	-	-	The Concordia Heritage Association	-	Historic site buris promotion & preservation	-	KK-08-084
G & A	08/09/30	08-214	-	-	-	El Paso Marathon Foundation	-	El Paso Marathon	-	KK-08-083
G & A	08/03/03	08-215	-	-	-	Texas Department of Transportation	-	Federal project grant agreement	-	KK-08-082
G & A	08/04/21	08-216	-	-	-	CEA Engineering Group	-	Amendment for engineering services	-	KK-08-141
G & A	09/12/31	08/01/01	08-218	-	-	Office of National Drug Control Policy	-	Prosecution initiatives	-	KK-08-181
G & A	09/12/31	08/01/01	08-219	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-08-180
G & A	08/12/15	08/05/05	08-220	-	-	Eden Enterprises	-	Advertising for 2008 Shakespeare on the Rocks	-	KK-08-176
G & A	08/05/21	08-221	-	-	-	MFH Environmental Corp.	-	Fixed price construction agreement	-	KK-08-155
G & A	-	08-222	-	-	-	Danesh Construction	-	Fixed price construction agreement	-	KK-08-129
G & A	08/04/07	08-222	-	-	-	Copperfield, LLC	-	chapter 381 economic development program	-	KK-08-120
G & A	08/02/25	08-232	-	-	-	AIA Engineers Ltd.	-	Agreement of engineering services	-	KK-08-057
G & A	09/06/30	08/03/17	08-237	-	-	Rio Grande Council of Governments	-	Pass through grant agreement	-	KK-08-125
G & A	2018/03/31	08/04/01	08-238	-	-	Mary Wade Davis dba Half Circle D Farms	-	Revolving loan program	-	KK-08-095
G & A	2018/03/31	08/04/01	08-239	-	-	Chong Wireless (Angel Alfonso Chong)	-	Revolving loan program	-	KK-08-094
G & A	08/09/30	07/10/01	08-240	-	-	El Paso MFI/MR	-	For emergency psychiatric services	-	KK-08-093
G & A	08/03/01	08-242	-	-	-	El Paso Water Utilities Public Service Board	-	Completion of a flood & storm water planning	-	KK-08-070
G & A	07/12/17	08-243	-	-	-	County of Hudspeth	-	Intellectual agreement	-	KK-07-142
G & A	08/03/14	08-244	-	-	-	Salvador Flores	-	16199 Wingo Reserve Road - security agreement	-	KK-08-178
G & A	07/12/18	08-245	-	-	-	Manuel Figueroa (Accu Cabinet Works)	-	14937 Duro Road (P.O. Box 815) security agree	-	KK-07-415
G & A	08/04/11	08-246	-	-	-	Rudy Salcido (Salcido's Trucking)	-	160 Santa Paula - security agreement	-	KK-07-114
G & A	07/12/14	08-247	-	-	-	Bussamante Automotive Service	-	403 Hunt Drive - security agreement	-	KK-07-389
G & A	08/02/11	08-105	-	-	-	The El Paso Mission Trail Association	-	2008 First Thanksgiving Services	-	KK-08-105
G & A	08/02/23	08-250	-	-	-	PRH, Inc. General Contractors	-	Amendment #2 - Self-Help Center Colonia	-	KK-08-056
G & A	08/02/15	07/01/08	08-252	-	-	Southwestern International Livestock Show & Rodeo	-	Amendment to temporary advertising services	-	KK-08-041
G & A	07/09/13	08-253	-	-	-	US Department of Justice	-	OMB #1121-0235	-	KK-08-020
G & A	08/06/15	07/07/15	08-255	-	-	National Hispanic Council of Aging	-	Senior medicare patrol program	-	KK-08-007
G & A	08/09/30	08/05/01	08-260	-	-	City of Horizon	-	Form a mutual aid enforcement task force	-	KK-07-345
G & A	08/09/30	08-261	-	-	-	City of Socorro	-	Form a mutual aid enforcement task force	-	KK-07-344

**Register of Contracts and Agreements
County of El Paso
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Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Dates)	Second Party	Third Party	Subject	Payor	Reference #
G & A	08/09/20	08/05/01	08-262	-	-	City of Anthony	-	Form a mutual aid enforcement task force	-	KK-07-343
G & A	-	07/12/17	08-263	-	-	Ysleta Del Sur	-	Form a mutual aid enforcement task force	-	KK-07-341
G & A	-	07/12/12	08-266	-	-	El Paso Hispanic Chamber of Commerce	-	Amendment to Economic Development Agree.	-	KK-07-140
G & A	08/12/31	07/01/01	08-274	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-08-156
G & A	-	08/05/05	08-275	\$9,236.18	-	L3 Communications	-	Annual equipment hardware maintenance	-	KK-08-153
G & A	-	08/04/28	08-276	-	-	Texas Comptroller of Public Accounts	-	Tobacco compliance grant application	-	KK-08-152
G & A	-	08/03/03	08-277	-	-	City of Socorro	-	Application to the border colonia access program	-	KK-08-140
G & A	08/09/20	08/04/01	08-282	-	-	Ever Change Youth & Family Services	-	2nd amendment to Ever Change Youth & Family	-	KK-08-119
G & A	08/09/20	08/04/01	08-283	-	-	Rockdale Regional Juvenile Justice Center	-	2nd amendment to 4M Youth Services	-	KK-08-118
G & A	-	08/03/01	08-284	-	-	VFSI, Inc	-	Addendum to vanpool program	-	KK-08-117
G & A	08/11/20	08/03/24	08-285	-	-	Southwestern International Livestock Show & Rodeo	-	Temporary advertising services	-	KK-08-112
G & A	-	08/04/18	08-286	-	-	Crime Stoppers of El Paso	-	Crime stoppers funding agreement	-	KK-08-107
G & A	08/12/31	08/01/01	08-287	-	-	Centro del Obrero Fronterizo	-	Temporary advertising services	-	KK-08-106
G & A	09/02/28	08/03/01	08-288	-	-	Swank Motion Pictures	-	Public performance license agreement	-	KK-08-021
G & A	-	07/03/16	08-289	-	-	El Paso Outlet Center	-	Develop Sun Valley Factory shoppes/outlet cent	-	KK-06-383
G & A	-	07/12/10	08-290	-	-	-	-	Local option to tax goods-in-transit	-	KK-07-378
G & A	-	08/04/02	08-291	-	-	Office of Rural Community Affairs	-	Amendment 3-Texas Community Development	-	KK-08-189
G & A	-	08/05/19	08-292	-	-	Office of Rural Community Affairs	-	Amendment #2-Texas Community Development	-	KK-08-188
G & A	-	08/04/08	08-293	-	-	City of El Paso	-	Inter-local agreement	-	KK-07-152
G & A	-	08/02/11	08-294	-	-	The El Paso Mission Trail Association	-	2008 First Thanksgiving Services	-	KK-08-103
G & A	-	06/11/13	07-372	-	-	Access	-	Amendment #14 - Medical Plan Document	-	KK-06-482
General Assistance	-	04/03/01	07-206	-	-	Spectrum	-	Service agreement	-	KK-04-090
General Assistance	00/08/31	99/09/01	99-92	\$30,311.00	-	Texas Dept. of Housing and Community Affairs	-	Emergency Nutrition/Temporary Emergency Rel	-	KK-00-043
General Assistance	90/09/30	90/07/01	99-63	\$237,959.00	As invoiced	Texas Department of Human Services	-	Heat Stress Relief Grant	TDHS	-
General Assistance	-	99/09/01	99-45	-	-	Texas Department of Housing & Community Affairs	-	Amendment to contract No. 528227	-	KK-99-076
General Assistance	9/1/231	90/01/01	90-14	\$1,166.67/month	First of each month	Mike Dipp, Sr.	-	Lease-2115 N. Piedras	County	-
General Assistance	99/08/31	97/09/01	97-93	\$89,443.00	Each month	Texas Department of Housing and Community Affair	-	Provide emergency nutrition/Temporary Emergency	County	KK-98-022
General Assistance	01/09/01	00/09/01	00-52	-	-	Spectrum	-	Service agreements (3)	-	KK-00-191/193
General Assistance	-	01/07/18	01-150	-	-	Texas Department of Housing & Comm. Affairs	-	Amendment to contract	-	KK-01-274
General Assistance	-	01/09/01	01-199	-	-	Spectrum	-	Service agreement on copier	-	KK-01-259
General Assistance	-	01/09/01	01-200	\$395.00	-	Spectrum	-	Service agreement	-	KK-01-267
General Assistance	-	03/10/01	03-278	\$455.00	-	Spectrum	-	Service agreement	-	KK-04-009
General Assistance	-	04/03/01	04-52	\$685.00	-	Spectrum	-	Service agreement	-	KK-04-090
General Assistance	-	04/03/01	04-66	\$685.00	-	Spectrum	-	Service agreement	-	KK-04-083
General Assistance	-	04/03/01	05-77	-	-	Spectrum	-	Service agreement	-	KK-04-090
Health District	89/09/30	88/10/01	88-32	\$50/hour	As invoiced	City	Texas Tech Unvers	Family practice services	City	-
Health District	9/11/30	88/12/01	89-10	\$1,538/month	As billed	City of El Paso	Visas Hills Center J	Lease-1840 Lee Trevino	city	-
Health District	87/08/31	86/09/01	86-13	Variable	As billed	PATHLAB	City of El Paso	Tuberculosis testing services	City	-
Health District	93/12/01	91/12/01	91-63	\$1,000/yr	Annually	Fabens I.S.D.	City of El Paso	Lease of premises for clinic	Co/City	-
Health District	Unal terminated	92/06/01	92-18	-	-	City of El Paso	None	Amendment to operating agreement	-	-
Health District	87/11/20	87/06/30	87-33	-	-	City of El Paso	Abdullahid Alci	Waste treatment training site	-	-
Health District	88/09/20	88/01/01	88-5	\$35/hour	-	James Morrison, D.D.S.	City of El Paso	Dental services	City	-
Health District	88/09/20	88/01/01	88-5	\$25/hour	-	Norman Wilner, D.D.S.	City of El Paso	Amendment to 8/18/87 contract, raises compen	City	-
Health District	87/08/31	86/09/01	86-2	\$7,300/year	Monthly	City of Anthony	City of El Paso	Health services to Anthony	Anthony	-
Health District	89/08/31	88/09/01	88-50	\$7,300	Monthly	Town of Anthony	City of El Paso	Health district services	Anthony	-
Health District	87/08/31	86/09/01	86-5	\$4,250	-	State of Texas	None	Family violence grant	State	-
Health District	88/09/31	88/02/01	88-3	\$25/hour	-	Oscar Vargas, D.D.S.	City of El Paso	Dental services	City	-
Health District	Terminable at will	87/04/01	87-27	-	-	San Elizario I.S.D.	City of El Paso	Lease 12500 Socorro Dr., San Elizario	-	-
Health District	87/08/31	86/09/01	86-4	\$50/hour	-	Amira Aldahvi, M.D.	City of El Paso	Medical services	City	-
Health District	91/04/30	90/11/20	90-59	\$20,000/yr	Monthly	Ysleta del Sur Pueblo	City of El Paso	Nursing services	Ysleta	-
Health District	88/08/31	87/10/01	87-66	\$50/hour	-	Miguel Ibarra, M.D.	City of El Paso	Medical services	City	-
Health District	88/08/31	86/09/01	86-6	\$1,000/year	Monthly	City of Vinton	City of El Paso	Health services to Vinton	Vinton	-
Health District	87/09/30	86/10/01	86-24	\$50/hour	-	Texas Tech University	City of El Paso	Medical services - pediatric	City	-
Health District	88/08/31	87/09/01	87-46	\$50/hour	-	William Paul, M.D.	City of El Paso	Medical services	City	-

**Register of Contracts and Agreements
County of El Paso
As of April 13, 2007**

Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
Health District	87/08/31	95/12/26	95-93	-	-	YWCA Transitional Living Center	-	Use of YWCA premises for WIC mobile clinic	-	-
Health District	87/08/31	87/04/01	87-28	\$18,942/hour	-	Jeffrey Labalain, D.D.S.	None	Dental services	City	-
Health District	88/09/30	87/10/01	87-61	\$2900/month	Monthly	Texas Tech University	City of El Paso	Maternity services	City	-
Health District	88/08/31	88/01/12	88-6	\$550/hour	-	City of El Paso	None	Amendment to operating agreement	-	-
Health District	88/08/31	87/09/01	87-55	\$50/hour	-	Agustin Ruiz, M.D.	City of El Paso	Medical services	City	-
Health District	88/08/31	88/09/01	87-47	\$1,100	Equal monthly installments	City of Vinton	City of El Paso	Health district services	Vinton	-
Health District	88/08/31	88/09/01	88-52	\$1,100	Monthly	Village of Vinton	City	Health district services	City	-
Health District	88/08/31	87/09/01	87-53	\$18/hour	-	Fleming Ramos	City of El Paso	Pharmacy services	City	-
Health District	95/01/25	94/01/26	94-40	Not to exceed \$500,000	Monthly	Centro de Salud Familiar, La Fe Clinic	-	Provide health care services	-	-
Health District	88/08/31	87/09/01	87-45	\$7,300	Monthly installments	City of Anthony	City of El Paso	Health services	Anthony	-
Health District	88/08/31	87/09/01	87-54	\$50/hour	-	Marcus Villarreal, M.D.	City of El Paso	Medical services	City	-
Health District	87/09/30	86/10/01	86-21	\$550/hour	-	Christine Hernandez, M.D.	City of El Paso	Medical services	City	-
Health District	90/04/09	89/04/10	89-47	0	-	City of El Paso	Southwest Aids Co	HIV testing at 916 Yandell	-	-
Health District	87/08/31	86/09/01	86-7	\$18/hour	-	Fleming Ramos	City of El Paso	Pharmacy services	City	-
Health District	88/11/30	88/11/30	87-92	\$1,367,488	-	City of El Paso	Texas Department of Health	Health services grant	TDH	-
Health District	96/03/31	95/04/24	95-55	\$1,400,000	Monthly	Arrow Building Corp.	-	Construction/installation of bldgs, equip, mach	-	-
Health District	87/08/31	86/11/01	86-28	\$20,760	-	Texas Department of Health	-	Services for low income pregnant women	-	-
Health District	87/08/31	86/09/01	86-3	\$84/month	Monthly	U.S. Parking	City of El Paso	AIDS testing grant	City	-
Health District	87/09/30	86/10/01	86-23	\$50/hour	-	Texas Tech University	City of El Paso	Parking lease	City	-
Health District	88/08/31	87/09/01	87-48	\$18,942/hour	-	Nadia Dello, D.D.S.	City of El Paso	Dental services	City	-
Health District	86/11/01	86-25	\$50/hour	-	-	Marcus Villarreal, M.D.	City of El Paso	Medical services	City	-
Health District	96/08/31	95/09/01	95-95	\$135,955/County's match \$12,602	-	Texas Natural Resource Conservation Commission	-	Fund Air Quality Program for FY-96	-	-
Health District	88/08/31	87/09/01	87-56	\$50/hour	-	Rogelio Gonzalez, M.D.	City of El Paso	Medical services	City	-
Health District	87/09/31	86/9/01	86-10	\$18,942/hour	-	David Seggelli, D.D.S.	City of El Paso	Dental services	City	-
Health District	87/08/31	87/07/01	87-30	\$18,942/hour	-	Nadia Dello, D.D.S.	City of El Paso	Dental services	City	-
Health District	88/08/31	87/09/01	87-49	\$4,200	Equal monthly installments	City of Clint	City of El Paso	Health services	City of Clint	-
Health District	89/08/31	88/09/01	88-65	\$750.00/month	First of month	City of El Paso	Lutheran Church - El	Lease - 301 S. Schutz	City	-
Health District	88/08/31	88/02/01	88-4	\$25/hour	-	Robert Heidewson, D.D.S.	City of El Paso	Dental services	City	-
Health District	89/08/31	88/09/01	88-51	\$54,000	Monthly	Town of Socorro	City	Health district services	Socorro	-
Health District	Once year	94/1/2/01	94-90	\$300,000	-	Centro San Vicente	-	Indigent health care services agreement	-	-
Health District	88/09/03	85/09/03	85-3	\$816.30/month	Monthly	Vista Hills Shopping Center Joint Venture	City of El Paso	Lease 1940 Lee Trevino	City	-
Health District	88/08/31	87/09/01	87-57	\$50/hour	-	Basil Byrns, M.D.	City of El Paso	Medical services	City	-
Health District	89/01/31	88/09/01	88-49	\$25/hour	-	Gail Patrick, D.V.M.	City	Veterinary services	City	-
Health District	88/08/31	87/09/01	87-51	\$18,942/hour	-	Norman Wilner, D.D.S.	City of El Paso	Dental services	City	-
Health District	88/08/31	87/08/01	87-39	\$50/hour	-	Arthur Balckburn, M.D.	City of El Paso	Medical services	City	-
Health District	88/06/30	88/03/01	88-13	\$50/hour	-	City of El Paso	Edward Barrera, M	Medical services	City	-
Health District	25 years	94/06/11	94-26	\$1,140,000	Monthly	TX Department of Mental Health & Mental Retardation	-	Sale & purchase of Thermal Services	-	-
Health District	88/04/30	87/09/01	87-91	\$24,996	As invoiced	Texas Department of Health	City of El Paso	AIDS testing grant	TDH	-
Health District	5 years	95/09/12	95-28	-	-	Helon of Troy Corp.	-	Tax Abatement Agreement	-	-
Health District	89/09/30	88/10/01	88-31	\$50/hour	As billed	City of Anthony	Texas Tech Univers	Pediatric services	City	-
Health District	90/08/31	89/09/01	89-66	\$10,502.00	Equal monthly installments	City of El Paso	City of El Paso	Health District Services	Anthony	-
Health District	89/08/31	88/09/01	88-57	\$4,200	Monthly	Town of Clint	City	Health district services	Clint	-
Health District	90/09/30	89/10/01	89-81	\$50,000/hr	As invoiced	City of El Paso	Texas Tech Univers	Pediatric services	City	-
Health District	87/08/31	87/10/02	87-1	\$50/hour	-	U.S. Parking	City of El Paso	Parking lease	City	-
Health District	89/09/30	88/09/01	86-3	\$84/month	Monthly	City of El Paso	Usha Dandade, M.D.	Medical services	City	-
Health District	89/09/30	88/10/01	88-33	\$300/hour	As billed	City of El Paso	Texas Tech Univers	Obstetric & gynecological services	City	-
Health District	90/08/31	89/09/01	89-84	\$750.00/month	First of month	Rocky Mountain Lutheran Church	City of El Paso	301 S. Schutz lease - WIC	City	-
Health District	89/09/30	88/10/01	88-30	\$200/month	As invoiced	City	Texas Tech Univers	Maternity consultant services	City	-
Health District	87/08/31	87/06/01	87-32	\$5,628	-	City of El Paso	Texas Department of Health	Dental services grant	TDH	-
Health District	87/08/31	87/09/01	87-44	\$54,000	Equal monthly installments	City of Socorro	City of El Paso	Health services	Socorro	-
Health District	87/04/30	87/04/20	87-21	\$31,500/hour	-	Miguel Escobedo, M.D.	City of El Paso	Medical services	City	-
Health District	2005/07/30	95/06/28	95-24	-	-	Housing Authority	-	Functions to protect health & welfare residents	-	-
Health District	-	95/04/24	95-54	\$7,400,000	-	Onsite Energy Corporation	-	Construction/installation of bldgs, equip, mach	-	-

**Register of Contracts and Agreements
County of El Paso
As of April 13, 2007**

Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
Health District	9/08/31	8/9/01	89-76	\$1,500.00	Equal monthly payments	Village of Vinton	City of El Paso	Health district services to Vinton	Vinton	
Health District	8/8/08/31	8/7/09/01	87-50	\$70/month	1st of month	Alignright Parking, Inc.	City of El Paso	Parking space lease	City	
Health District	8/7/08/31	8/6/09/01	86-8	\$15/hour	-	Cheryl Aldridge	City of El Paso	Nursing services	City	
Health District	8/8/09/30	8/7/10/01	87-62	\$50/hour	-	Texas Tech University	City of El Paso	OB/GYN services	City	
Health District	08/07/02	07/07/03	08-85	\$647,721.00	-	Robert Galvan	-	Personal services	-	KK-07-189
HDDTA	05/06/30	04/07/01	04-81	-	-	Office of National Drug Control Policy	-	Federal assignment	-	KK-04-103
HDDTA	-	05/08/15	05-123	-	-	RM Personnel, Inc.	-	Employee Staffing agreement	-	KK-05-163
HDDTA	-	05/10/25	07-08	-	-	U.S. Department of Justice	-	Memo of understanding	-	KK-04-441
HDDTA	-	05/10/25	07-09	-	-	U.S. Department of Justice	-	Federal Annual Certification Report	-	KK-05-371
HDDTA	08/09/30	07/09	07-563	-	-	U.S. Dept of Justice	-	Federal equitable sharing agreement	-	KK-05-454
HDDTA	-	07/05/07	08-135	-	-	U.S. Dept of Justice	-	Federal Annual Certification Report	-	KK-07-538
HDDTA	-	07/05/07	08-135	-	-	California Border Alliance Group	-	Memo of understanding	-	KK-07-125
HDDTA	-	07/12/17	08-257	-	-	US Department of Justice	-	Federal Annual Certification Report	-	KK-07-410
Hospital District	9/6/06/30	9/5/01	95-01	\$557,074.83	Monthly	Texas Tech University Health Sciences Center	-	Medical care to patients to educate & train phys	-	
Hospital District	-	07/07/01	93-39	-	-	Hospital District	TX Dep MH & MR	Amendment to Ground Lease of 04/27/93	-	
Human Resource	-	03/07/20	03-185	\$927.00	-	IKON	-	Maintenance & connectivity support agreement	-	KK-03-301
Human Resource	-	04/03/01	04-17	\$225.00	-	Spectrum	-	Service agreement	-	KK-04-069
Human Resources	-	05/07/21	07-610	-	-	Powerskills	-	Training & development	-	KK-05-186
Human Resources	-	07/07/22	07-657	-	-	Powerskills	-	Training & development	-	KK-07-217
Human Resources	-	07/10/31	08-138	-	-	El Paso Tread	-	Maintenance	-	KK-09-256
ITD	06/06/14	05/06/15	05-156	\$13,322.50	-	Stragly 7 Corp.	-	Purchase of products	-	KK-05-182
ITD	07/08/31	05/09/01	07-19	-	-	Office of Attorney General	-	Child support units	-	KK-05-298
ITD	07/08/31	05/09/01	07-279	-	-	Office of Attorney General	-	OAG employees w/inquiry access	-	KK-05-298
ITD	07/08/31	05/09/01	07-284	-	-	Office of Attorney General	-	Provide OAG employees w/inquiry access	-	KK-05-298
ITD	06/06/30	05/07/01	07-285	-	-	N-Corp Services	-	Perform tasks as requested by County's CTO	-	KK-05-181
ITD	-	07/02/05	07-411	-	-	Professional support - domestic relations case mgmt	-	Rick Rubio	-	KK-07-028
ITD	-	08/03/14	08-249	-	-	EPCC	-	Student technology services	-	KK-08-080
ITD	-	08/07/07	08-270	\$6,995.00	-	Art Naveaz	-	Employee training agreement	-	KK-08-193
ITD	-	08/06/02	08-271	\$7,595.25	-	Alejandro Garcia	-	Employee training agreement	-	KK-08-192
J.P. #6	8/8/04/08	8/7/04/08	87-25	\$70.50/week	Monthly	Miracle Delivery Armored Service	None	Armored car service	County	
J.P. #7	8/7/09/30	8/7/03/01	87-14	\$32.5/month	-	J. A. Rodriguez	None	Lease 400 Talbot, Camutillo	County	
J.P. #1	53 months	02/08/01	02-205	-	-	ICC Texas Holdings	-	Lease agreement for Precinct #1	-	KK-02-273
J.P. #4	03/12/31	03/01/01	03-23	\$2,050.00	-	Rose Lion LTD	-	Lease agreement	-	KK-02-499
J.P. #7	01/09/30	99/10/01	99-00	\$1,000.00/monthly	-	Village of Vinton	-	Lease for a Justice of the Peace Court	-	KK-03-083
J.P. #7	04/02/03	03/02/03	03-90	\$519.00	-	IKON	-	Maintenance agreement	-	KK-02-403
Jail Annex	-	02/10/28	02-346	\$5,910.31	-	Emerson	-	Addendum to Liebert/maintenance services	-	KK-03-489
Jail Annex	04/09/30	03/10/01	03-314	-	-	Capillar	-	Customer support agreement	-	KK-03-398
Jail Annex	05/01/14	04/01/15	04-32	-	-	Aramark Correctional Services	-	Commissary services	-	KK-04-325
Jail Annex	05/09/30	04/10/01	05-53	-	-	Valley By-Products Plumbing Division	-	Extraction and disposal of kitchen grease	-	KK-04-325
Jail Annex	05/09/30	04/10/01	07-262	-	-	Valley By-Products Plumbing Division	-	Extraction and disposal of kitchen grease	-	KK-04-325
JPH1	-	06/10/01	07-389	-	-	The Shalom Group	-	Lease agreement - 424 Executive Center	-	KK-06-337
JPH4	04/12/31	04/01/01	04-39	-	-	Rose Lion Properties	-	Lease agreement	-	KK-04-013
JPH4	06/12/31	06/01/01	05-124	-	-	Rose Lion Properties	-	Lease agreement	-	KK-05-238
JPH4	08/09/30	08/01/01	08-188	-	-	Rose Lion Properties	-	Lease agreement	-	KK-07-406
JPH5	-	03/07/29	03-175	-	-	Theodore F. and Son Bob Schaller	-	Release of corrected deed of trust lien	-	KK-03-280
Justice of the Peace #5	2010/09/30	05/10/01	05-261	-	-	Veronica Perez	-	Lease agreement	-	KK-05-275
Juvenile Probation	9/7/08/31	9/6/09/01	96-50	\$45 daily per child	-	Rio Grande Council of Governments	-	House & maintain children of juvenile age w/del	-	KK-96-185
Juvenile Probation	04/09/30	04/01/13	04-19	\$100,000	-	EPISD	-	Educational services for juveniles in boot camp	-	KK-03-437
Juvenile Probation	06/08/31	06/07/27	07-60	-	-	Alvirne NO-AD, Inc.	-	Individual & group substance abuse	-	KK-06-217
Juvenile Probation	01/07/31	00/09/01	00-85	\$80,806	-	Criminal Justice Division	-	Juvenile Accountability Block Grant	-	KK-06-187
Juvenile Probation	Upoat termination	94/06/09	94-9	\$32,000, \$87,641, \$101,000	Monthly	City of El Paso	-	Continuation of SHOCAP Task Force	-	KK-01-074
Juvenile Probation	98/08/31	98/01/03	98-07	\$50,00/hr	30 days	Ponset Ridge Youth Services Ann Goff, M.A.	-	Residential services Services for juveniles	County	KK-97-242

**Register of Contracts and Agreements
County of El Paso
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Department	End Date	Start Date	Control #	Payment Amount(\$)	Payment Dates	Second Party	Third Party	Subject	Payor	Reference #
Juvenile Probation	94/08/31	94/11/09	94-88	TDFRS state rates	Monthly	Genesis House Inc.		Residential services		
Juvenile Probation	97/08/31	97/04/07	97-46	\$100/per evaluation	Monthly	Donna Molteni, Phd.		Psychological services		KK-97-044
Juvenile Probation	95/05/31	95-10	95-10	10.00/per child	Monthly	Craig Steven Ross		Theft offender program workshop		
Juvenile Probation	89/10/16	89-51	89-51	\$2,044.00/month	As invoiced	Guardian Technologies, Inc.		Electronic Monitoring Services	County	
Juvenile Probation	02/03/31	00/07/01	00-78			Upper Rio Grande Workforce Development Board		Amendment to contract		KK-01-211
Juvenile Probation	96/08/31	96-01/01	96-04	\$38,640		Office of the Governor		Alternative School Support Program (Grant)		
Juvenile Probation	95/03/06	95-48	95-48	TDFRS state rates	Monthly	Josiah Generations Ministries, Inc.		Residential services		KK-97-151
Juvenile Probation	98/06/30	97/09/01	97-61	\$89,120.00	Monthly	Upper Rio Grande Private Industry Council		Amendment Number 2		
Juvenile Probation	95/02/20	95-51	95-51	TDFRS state rates	Monthly	Mary Lee Foundation, Inc.		Residential services		KK-97-045
Juvenile Probation	97/04/14	97-26	97-26	See contract		Nancy Joyce		Services rendered		
Juvenile Probation	94/09/30	93/10/01	93-43	\$54,000-\$78,000/day	As billed	Gulf Coast Trades Center, Inc.		Juvenile residential services	EPC	
Juvenile Probation	94/06/30	93/07/01	93-67	\$114,061.00		Upper Rio Grande Private Industry Council, Inc.		Amendment to contract		
Juvenile Probation	94/06/30	93/07/01	93-44	\$93,542		Private Industry Council		Grant-employment & training	PIC	
Juvenile Probation	98/08/31	98-01/02	98-03	\$120/evaluation	30 days	Dr. Abraham J. Katz		Psychiatric services		KK-97-246
Juvenile Probation			98-19			BI Incorporated		Purchase of agreement		KK-98-003
Juvenile Probation	96/06/30	95/07/01	95-166			Upper Rio Grande Private Industry Council		Amendment #9 to Contract #PY93-621		KK-96-049
Juvenile Probation	99/08/31	98/09/01	98-70			Jose Manuel Barrios		Workshop for Intensive Youth Substance Abuse		KK-98-161
Juvenile Probation	96/08/31	96-01/01	95-63	\$72,393		Office of the Governor, Criminal Justice Division		Alternative School Support Program		
Juvenile Probation	95/08/21	95-05	95-05	TDFRS level of care	Monthly	Youth Achievement Foundation, Inc.		Provide residential services		
Juvenile Probation	93/06/30	92/07/01	93-52		Monthly	Private Industry Council		Job training grant close-out		
Juvenile Probation	91/1/06	91-40	91-40	As invoiced	As invoiced	Inman Christian Center		Juvenile residential services	County	KK-97-040
Juvenile Probation	98/04/14	97-24	97-24			Mexican National Childrens Liaison Officer		Services rendered		
Juvenile Probation	96/08/31	95/11/20	95-83	\$70,000		Texas Department of Protective & Regulatory Services		El Paso County Challenge Grant Program		KK-97-175
Juvenile Probation	97/10/06	97-76	97-76	\$3,327.00		Lunkmark Professional Surveying, Inc.		Topographical survey contractor agreement		
Juvenile Probation	98/03/25	98-28	98-28	See schedule	30 days of receipt of invoice	Nancy Joyce		Services for juveniles		KK-96-192
Juvenile Probation	96/09/01	96-09/01	96-48	TDFRS level of care	Monthly	Shoreline Inc.		Residential services		KK-98-090
Juvenile Probation	98/05/04	98-44	98-44			Twin Oaks Adolescent Center Inc.		Residential services		
Juvenile Probation	94/10/19	94-89	94-89	TDFRS state rates	Monthly	Odyssey Harbor, Inc.		Residential services		
Juvenile Probation	95/06/30	94/07/01	94-93	Not to exceed \$128,219		Upper Rio Grande Private Industry Council		Employment & training services		
Juvenile Probation	94/06/30	93/07/01	93-65	\$119,600		Upper Rio Grande Private Industry Council		Amendment to contract-employment & training		
Juvenile Probation	97/04/14	97-25	97-25	\$100	Monthly	Jose Antonio Limas Paniagua		Services rendered		KK-97-041
Juvenile Probation	93/11/15	93-24	93-24	\$69,500		Texas Department Human Services	Life Management	TRIAD Agreement	County	
Juvenile Probation	86/11/24	86-27	86-27	\$5,483,000	Progress psjments	None	None	Architectural services - Juvenile Justice Center	County	
Juvenile Probation	91/12/16	91-58	91-58	\$80/day	As billed	New Opportunities & Ways		Residential treatment services	County	
Juvenile Probation	90-06-18	90-25	90-25	Variable	As billed	Guardian Technologies, Inc.		Electronic monitoring equipment lease	County	
Juvenile Probation	98/07/29	98-67	98-67	\$8,49/hr	As billed	Guanto Security		Services for main administrative building	County	KK-98-120
Juvenile Probation	92-11-30	91/12/01	91-58	Variable	As billed	Lena Pope Home, Inc.		Adolescent residential services	County	
Juvenile Probation	94/09/30	93/10/01	93-41	\$101,00/day	As billed	Clarinda Academy, Inc.		Juvenile residential treatment	County	KK-97-243
Juvenile Probation	98/08/31	98-01/03	98-08	\$50,00/hr	30 days	Armando Martinez		Services for juveniles	County	
Juvenile Probation	94/10/12	94-75	94-75	\$2 level iii, \$82.64 level iv, \$101 level v	Monthly	Concho Valley Home for Girls, P.C.		Residential services		KK-97-120
Juvenile Probation	97/08/04	97-42	97-42	\$111,274.00		Wiginton Hooker Jeffrey, P.C.		Amendment to contract for architectural services		
Juvenile Probation	95/11/13	95-84	95-84	TDFRS level of care	Monthly	Avalon Center, Inc.		Residential services		
Juvenile Probation	94/08/15	94-20	94-20	\$52,00, \$82.64, \$101.00	Monthly	Pegasus School, Inc.		Residential services		
Juvenile Probation	90/01/28	89/06/15	89-06	\$2,044.00/month	As invoiced monthly	Guardian Technologies, Inc.		Electronic monitoring services	County	
Juvenile Probation	94/08/03	94-21	94-21	\$58,08, \$82.64	Monthly	Texas Department of Human Services		Community Investment Program Cooperative A		
Juvenile Probation	97/03/31	97-28	97-28	\$120 per examination	Monthly	El Paso Center for Children, Inc.		Residential treatment services		KK-97-053
Juvenile Probation	89/09/30	88/10/01	88-43	\$23,814	As billed	Office of Governor - Criminal Justice Division		Psychiatric services		
Juvenile Probation	96/09/30	95/09/11	95-30	\$6.51 per student, per session	Monthly	Rebecca Gonzalez, Juece Provenio-Ward	None	Electronic monitoring grant	CTD	
Juvenile Probation			98-53			City of El Paso		Instructor and provide training classes		KK-98-067
Juvenile Probation	97/09/15	97-72	97-72			The Haven Behavioral Health Care System		Lease agreement covering grounds & facilities		KK-97-172
Juvenile Probation	95/08/31	94/09/21	94-63	Not to exceed \$14,000	Monthly	Texas Department of Protective & Regulatory Services	Life Management	Match funds allocated by TX Juvenile Prob. Co.		
Juvenile Probation	98/08/31	97/12/03	97-94	\$150 per evaluation		Guido A. Barrientos		Full battery psychological services		KK-97-240
Juvenile Probation	93/06/30	92/07/01	92-47	\$83,280		Upper Rio Grande P.I.C., Inc.		Employment training services	PIC	

**Register of Contracts and Agreements
County of El Paso
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Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
Juvenile Probation	88/08/31	88/04/11	88-12	\$15,000/parity	As invoiced	Life Management Center	Texas Department	Mental health services	All parties	
Juvenile Probation	92/08/01	87/08/01	87-40	\$238 92/month	10th of the month	Brown Business Systems, Inc.	None	Copy machine lease and maintenance	County	
Juvenile Probation		97/06/23	97-53	Not to exceed \$3,800.00		Raba-Kistner Consultants		Secure post adjudication facility/office space		KK-97-090
Juvenile Probation	98/08/31	98/01/12	98-04	\$120 per evaluation	30 days	Donna Motene		Services for juveniles		KK-97-241
Juvenile Probation	98/08/31	98/02/18	98-16	\$10.00 per juvenile	30 days of receipt	Craig Steven Ross		Theft offender program services		KK-97-289
Juvenile Probation	96/06/30	95/07/01	95-77	\$123,253.00	Monthly	Upper Rio Grande Private Industry Council		Amendment #8		
Juvenile Probation	96/02/19	95/02/20	95-40	\$300 each session	Monthly	Jose Manuel Barrios		Intensive Youth Substance Abuse Prevention		
Juvenile Probation	Until terminated	94/09/21	94-66	\$52 level iii, \$82.64 level iv, \$101 level monthly	Monthly	Post Country Care		Residential services		
Juvenile Probation	Until terminated	95/05/02	95-18	TDPRS level of care	Monthly	Seven Home, Inc.		Residential services		KK-97-035
Juvenile Probation	97/08/31	97/03/31	97-29	See contract	Monthly	Pablo Ayub		Medical services		
Juvenile Probation	97/08/31	94/11/23	94-85	TDPRS state rates	Monthly	Youth Care, Inc.		Residential services		
Juvenile Probation	90/10/31	89/11/01	89-85	\$83.00/month	As invoiced	Emco Elevators, Inc.		Elevator maintenance agreement	County	KK-96-237
Juvenile Probation	At will	96/10/18	96-49	TDPRS level of care	Monthly	Rivendell of Houston Psychiatric Center, Inc.		Residential services		KK-97-143
Juvenile Probation	Until terminated	96/04/01	96-39	\$2,000.000	Monthly	El Paso County Juvenile Board	Tx Inv. Prob. Com.	Construction & operation of Secure Post Adjud.		KK-96-056
Juvenile Probation	Until terminated	95/09/11	95-59	TDPRS state rates	Monthly	Genesis House Inc.		Residential services		
Juvenile Probation	97/08/31	97/03/31	97-27	See contract	Monthly	Desert Hills		Residential services		KK-97-054
Juvenile Probation	Upon termination	94/05/24	94-6	\$52.00, \$82.64, \$101.00	Monthly	Humanistic Services		Services rendered		
Juvenile Probation	Until terminated	95/06/12	95-19	TDPRS level of care	Monthly	Lena Pope, Home Inc.		Residential services		
Juvenile Probation	95/03/31	94/06/22	94-4	\$10.00 each juvenile	Every 15 days	Jamie's House, Inc.		Residential services		
Juvenile Probation	00/09/30	99/10/01	99-83	\$42,689.00		Craig Steven Ross		Workshop instructor for Theft Offender Program		KK-00-087
Juvenile Probation	96/08/31	95/09/01	95-49	\$24,506	Monthly	Life Management Center for MZ/MR Services		Provide funding for services		
Juvenile Probation	96/06/30	96/04/01	96-38	TDPRS state rates	Monthly	Hope Center Youth & Family Services Inc.		Intensive Supervision Team Grant		KK-96-131
Juvenile Probation	97/08/31	95/07/01	95-121		Monthly	Upper Rio Grande Private Industry Council		Residential services		KK-96-279
Juvenile Probation	97/08/31	96/11/18	96-67	\$70,000/TPRS, \$10,000 Life Mgmt	Monthly	Texas Dept. of Protective and Regulatory Services		Amendment #10 to contract #PY93-621		KK-97-247
Juvenile Probation	98/08/31	98/02/18	98-17	\$70.00 per individual		Norma Reed		Sex offender treatment		
Juvenile Probation	97/07/06	94/07/06	94-7			David L. Carrasco Job Corps Center		Work experience for trainees		
Juvenile Probation	Until terminated	97-20	97-20	\$140,000		Wiganon Fawcett Hooker Jeffrey, P.C.		Architectural sys-JPD post adjudication facility		KK-96-283
Juvenile Probation	Until terminated	94/09/21	94-87	TDPRS state rates	Monthly	Salvation Army, a Georgia Corporation		Residential services		
Juvenile Probation	Until terminated	94/09/21	94-69	\$52 level iii, \$82.64 level iv, \$101 level monthly	Monthly	Clara Academy		Residential services		
Juvenile Probation	Until terminated	95/04/10	95-11	TDPRS level of care	Monthly	Solomon's Youth Center		Residential services for future placements		KK-98-123
Juvenile Probation	99/09/30	98/07/22	98-66	\$39/hr		Donna Moline Ph.D.		Crisis Intervention Services for children		
Juvenile Probation	96/12/31	96/01/01	95-79	\$46,669.00	Monthly	Office of the Governor-Criminal Justice Division		Purchase of Juvenile Justice Alternator		KK-97-245
Juvenile Probation	98/08/31	98/01/02	98-05	\$55.00 per referral	Monthly	West Texas Council on Alcoholism		Services for juveniles		
Juvenile Probation	At will	95/04/17	95-17	TDPRS level of care	Monthly	Life Management		Future placement for juveniles for residential		
Juvenile Probation	Until terminated	94/09/21	94-33	\$52.00, \$82.64, \$101.00	Monthly	Lutheran Social Services of the South		Residential Services		
Juvenile Probation	Until terminated	94/09/28	94-70	\$52 level iii, \$82.64 level iv, \$101 level monthly	Monthly	Gulf Coast Trades Center, Inc.		Residential services		KK-98-153
Juvenile Probation	Until terminated	98/09/09	98-78		Monthly	Woodside Trail Wilderness Experiences, Inc.		Residential services		
Juvenile Probation	Until terminated	94/11/30	94-84	TDPRS state rates	Monthly	Nueces County Mental Health-Mental Retardation		Residential services		
Juvenile Probation	Until terminated	94/11/09	94-83	TDPRS state rates	Monthly	Youth Services International Inc. of Missouri		Residential services		
Juvenile Probation	89/02/28	88/02/29	88-8	\$2,044/month	Monthly	Guardian Alternative Technologies	None	Electronic monitoring equipment lease	County	
Juvenile Probation	Until terminated	95/10/16	95-78	TDPRS level of care	Monthly	Southwest Key Program, Inc.		Residential services		
Juvenile Probation	Upon completion	90/09/24	90-49	\$30/hr	2 progress payments	Linda Trotter, R.D.		Nutrition services	County	KK-98-049
Juvenile Probation	Until terminated	98/02/18	98-43			Norma Reed		Correction on contract		KK-98-068
Juvenile Probation	93/10/27	93-31	93-31	\$110.74/month	As billed	Sam Corp General Contractor		Fixed Price Construction Agreement		
Juvenile Probation	92/07/01	92-41	92-41	\$83,280	As billed	Vision Quest Lodgemakers, Inc.		Juvenile residential treatment	EPC	
Juvenile Probation	96/03/25	96-18	96-18	\$6,500.00	Upon receipt of invoice	Upper Rio Grande P.L.C., Inc	None	Educational services - amend. 2	P.L.C.	
Juvenile Probation	97/08/31	09/04/07	97-17	\$40,000/yr		Raba-Kistner Consultants, Inc		Phase I environmental study of Juvenile Proba.		KK-97-043
Juvenile Probation	Until terminated	98/07/22	98-69	Different levels	Monthly	Armando Marinaz		Residential services		KK-98-115
Juvenile Probation	90/10/14	89/10/15	89-86	\$5,184.00/yr	As invoiced	Communications Corporation of America, Inc.		Computer hardware service agreement	County	
Juvenile Probation	88/04/30	87-29	87-29	\$8,000		Texas Juvenile Probation Commission	None	Grant	TJPC	
Juvenile Probation	02/08/31	01/09/01	01-103			Woodside Trails Wilderness Experience		Residential services		KK-01-331
Juvenile Probation	02/08/31	01/09/01	01-105			Woodside Trails Wilderness Experience		Residential Services		KK-01-332

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Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
Juvenile Probation	02/08/21	01/09/01	01-117	-	-	Odyssey House Texas, Inc.	-	Residential services	-	KK-01-336
Juvenile Probation	02/08/21	01/11/09	01-118	-	-	Medical Staffing Network	-	Nursing services	-	KK-01-315
Juvenile Probation	02/08/21	01/10/22	01-123	-	-	Campbell A. Griffin Center	-	Residential services	-	KK-01-345
Juvenile Probation	02/08/21	01/09/01	01-126	-	-	Cornell Corrections of Texas	-	Residential services	-	KK-01-340
Juvenile Probation	02/08/21	01/09/01	01-127	-	-	C.C.S., Meadow Pines Inc.	-	Residential services	-	KK-01-339
Juvenile Probation	02/08/21	01/09/31	01-129	-	-	Seaton Home for Pregnant Women	-	Residential services	-	KK-01-334
Juvenile Probation	02/08/21	01/09/01	01-130	-	-	Gulf Coast Trades Center Inc.	-	Residential services	-	KK-01-337
Juvenile Probation	01/09/21	01/07/09	01-136	-	-	El Paso Center for Children	-	Residential Services	-	KK-01-220
Juvenile Probation	02/08/21	01/09/01	01-144	-	-	Bar Foundation of Texas, Inc.	-	Residential services	-	KK-01-341
Juvenile Probation	02/08/21	01/10/01	01-148	\$39,311.00	-	Big Brothers & Big Sisters of El Paso	-	Mentoring services	-	KK-01-317
Juvenile Probation	02/10/21	02/10/21	01-166	\$1,562.30	-	DANKA	-	Equipment maintenance agreement	-	KK-01-384
Juvenile Probation	02/08/21	01/09/01	01-168	-	-	Rite of Passage, Inc.	-	Residential services	-	KK-01-347
Juvenile Probation	02/08/21	01/09/01	01-172	-	-	Marie Robles	-	Uniform Grant & Contract Mgmt. Standards	-	KK-02-028
Juvenile Probation	02/08/21	01/09/01	01-173	-	-	Mary Ann Velasco	-	Uniform Grant & Contract Mgmt. Standards	-	KK-02-027
Juvenile Probation	02/08/21	01/09/01	01-183	-	-	Grayson County Department	-	Residential services	-	KK-01-335
Juvenile Probation	02/08/21	01/09/01	01-189	\$1,007 per day	-	Roy K. Robb Post Adjudication Facility	-	Residential services	-	KK-01-333
Juvenile Probation	02/08/21	01/09/01	01-190	-	-	Spectrum	-	Service agreement	-	KK-01-386
Juvenile Probation	01/08/21	01/09/01	01-193	-	-	El Paso Center for Children	-	Residential services	-	KK-01-346
Juvenile Probation	01/08/21	01/09/01	01-194	-	-	Gulf Coast Trades Center	-	Residential services	-	KK-01-342
Juvenile Probation	02/08/21	01/11/01	01-198	\$790.00	-	Spectrum	-	Service agreement on copier	-	KK-01-385
Juvenile Probation	01/12/21	09/01/01	01-202	-	-	Providence Corporation	-	Closely monitoring Providence Corporation	-	KK-01-410
Juvenile Probation	02/08/21	01/09/01	01-206	\$28,500	-	Rio Grande Council of Governments	-	Project Spotlight - Gang Prevention	-	KK-02-108
Juvenile Probation	01/12/21	01/09/01	01-208	-	-	Creative Kids	-	Monitoring & exercise of reasonable care	-	KK-01-409
Juvenile Probation	02/08/21	01/09/01	01-211	-	-	Ever Change Youth & Family	-	Residential services	-	KK-02-033
Juvenile Probation	02/08/21	02/02/01	02-03	-	-	Ysleta Independent School District	-	Operation of juvenile alternative education	-	KK-01-327
Juvenile Probation	02/08/21	02/02/01	02-04	-	-	El Paso Independent School District	-	Alternative education program	-	KK-01-326
Juvenile Probation	02/08/21	02/02/01	02-18	\$540 per client	-	Providence Service Corporation	-	Therapeutic Mentoring	-	KK-01-309
Juvenile Probation	02/08/21	02/02/20	02-24	\$358	-	Providence Service Corporation	-	Sever Challenges Program	-	KK-01-308
Juvenile Probation	02/08/21	02/02/13	02-27	\$69,673.27	-	Life Management Center	-	On-site screening, assessment crisis interven.	-	KK-01-468
Juvenile Probation	02/08/21	02/01/17	02-38	-	-	Providence Service Corporation	-	Intensive In-Home Services	-	KK-01-307
Juvenile Probation	02/08/21	02/01/15	02-56	-	-	Rio Grande Council of Governments	-	Advise RCOG-re-lating to criminal justice	-	KK-02-012
Juvenile Probation	03/04/10	02/04/11	02-76	\$2,868.00	-	Oscar Perez	-	Theft offender program services	-	KK-01-425
Juvenile Probation	02/04/10	02/04/01	02-81	-	-	Alternatives Center for Behavioral Health	-	Individual family group psychological counsel	-	KK-01-421
Juvenile Probation	02/04/10	02/01/28	02-82	-	-	Heinmann Systems	-	X-ray security system	-	KK-02-098
Juvenile Probation	02/04/10	02/04/01	02-87	-	-	Big Brothers & Big Sisters of El Paso	-	Amendment to contract	-	KK-02-135
Juvenile Probation	02/04/10	02/04/01	02-88	-	-	Upper Rio Grande Workforce Development Board	-	Extend original contract term	-	KK-02-021
Juvenile Probation	03/03/21	02/06/07	02-100	-	-	Upper Rio Grande Workforce Development Board	-	Increase budget for the contract extension	-	KK-02-160
Juvenile Probation	03/07/21	02/08/01	02-105	\$138,812	-	Criminal Justice Division	-	Youth training services	-	KK-02-164
Juvenile Probation	02/08/21	01/09/01	02-142	\$153,845.00	-	Providence Corporation	-	Dental services	-	KK-02-100
Juvenile Probation	03/02/28	02/09/01	02-144	\$521,923.00	-	Rio Grande Council of Governments	-	Grant acceptance notice	-	KK-02-206
Juvenile Probation	03/08/21	03/03/01	03-01	\$168,079.00	-	Upper Rio Grande Workforce Development Board	-	Life Skills Group & Gray Training Curriculum	-	KK-02-124
Juvenile Probation	03/03/21	02/05/01	02-147	-	-	Upper Rio Grande Workforce Development Board	-	Project Spotlight	-	KK-02-251
Juvenile Probation	02/08/21	02/08/01	02-148	-	-	Upper Rio Grande Workforce Development Board	-	Project Spotlight	-	KK-02-250
Juvenile Probation	02/08/21	02/08/01	02-152	-	-	YMCA	-	Amendment to contract	-	KK-02-208
Juvenile Probation	03/08/21	02/08/12	02-178	-	-	Providence Service Corporation	-	Establish records to comply with requirement	-	KK-02-233
Juvenile Probation	02/10/21	02/08/27	02-188	-	-	Reed & Associates	-	Provide substance abuse intervention	-	KK-02-233
Juvenile Probation	02/10/21	02/08/12	02-189	-	-	City of El Paso Police Department	-	Amendment/contract for sex offender treatm	-	KK-02-291
Juvenile Probation	02/10/21	02/08/12	02-190	-	-	Alternatives Center for Behavioral Health	-	Project Spotlight Gang Prevention	-	KK-02-221
Juvenile Probation	02/10/21	02/08/12	02-191	-	-	Alternatives Center for Behavioral Health	-	Amendment to contract/first offender program	-	KK-02-290
Juvenile Probation	02/10/21	02/08/12	02-191	-	-	Guido Barrientos	-	Amendment to contract for psychological svc	-	KK-02-293
Juvenile Probation	02/10/21	02/08/12	02-191	-	-	Guido Barrientos	-	Amendment to contract for psychological svc	-	KK-02-289

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Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
Juvenile Probation	02/08/31	02/08/08	02-203	-	-	Adolfo J. Alvarez	-	First Offender Program	-	KK-01-424
Juvenile Probation	02/10/31	02/08/12	02-204	-	-	Oscar Perez	-	Amendment - Theft Offender Program	-	KK-02-280
Juvenile Probation	02/10/31	02/08/12	02-206	-	-	El Paso Psychiatric Association	-	Amendment to contract/psychiatric diagnos.	-	KK-02-281
Juvenile Probation	02/10/31	02/08/12	02-207	-	-	Adolfo A. Alvarez	-	Amendment to contract/psychiatric diagnos.	-	KK-02-282
Juvenile Probation	02/10/31	02/08/12	02-208	-	-	Momtes and Associates	-	Amendment to contract/full battery psycho.	-	KK-02-288
Juvenile Probation	03/08/31	02/09/01	02-213	-	-	Woodside Trails Wilderness Experience	-	Residential services	-	KK-02-325
Juvenile Probation	03/08/31	02/09/01	02-214	-	-	Seam Home for Pregnant Women	-	Residential services	-	KK-02-324
Juvenile Probation	03/08/31	02/09/01	02-215	-	-	Woodside Trails Wilderness Experience	-	Residential services	-	KK-02-326
Juvenile Probation	03/08/31	02/10/07	02-230	-	-	Providence Service Corporation	-	Intensive In-Home Services	-	KK-02-331
Juvenile Probation	03/08/31	02/10/07	02-231	-	-	Providence Service Corporation	-	Therapeutic mentoring	-	KK-02-369
Juvenile Probation	03/08/31	02/09/01	02-239	-	-	Gulf Coast Trades Center, Inc	-	Provide residential services	-	KK-02-323
Juvenile Probation	03/08/31	02/09/01	02-238	-	-	Cornell Corrections of Texas	-	Provide residential services	-	KK-02-332
Juvenile Probation	03/08/31	02/09/01	02-237	-	-	El Paso Center for Children	-	Provide residential services	-	KK-02-327
Juvenile Probation	02/10/31	02/08/12	02-236	-	-	J. Vicent Henneburg	-	Amendment psychological services individual	-	KK-02-292
Juvenile Probation	03/08/31	02/09/01	02-234	-	-	CCS/Meadow Pines, Inc.	-	Provide residential services	-	KK-02-328
Juvenile Probation	03/08/31	02/09/01	02-249	-	-	Bair Foundation of Texas Inc.	-	Residential services	-	KK-02-329
Juvenile Probation	03/08/31	02/09/01	02-251	-	-	Ever Change Youth and Family Services	-	Residential services	-	KK-02-320
Juvenile Probation	02/10/31	02/08/12	02-252	-	-	Blanche Kelly	-	Psychological services	-	KK-02-924
Juvenile Probation	02/10/31	02/11/04	02-261	\$46,246.00	-	Bi-Incorporated	-	Home escort field equipment	-	KK-02-083
Juvenile Probation	02/10/31	02/11/01	02-263	-	-	Jorge Montes	-	Individual & family group psychological couns	-	KK-02-432
Juvenile Probation	02/10/31	02/11/01	02-264	-	-	El Paso Psychiatric Association	-	Psychiatric Diagnostic Interview or Examination	-	KK-02-433
Juvenile Probation	03/10/31	02/11/01	02-265	-	-	Guido A. Barrantes	-	Full battery psychological services	-	KK-02-428
Juvenile Probation	02/10/31	02/11/01	02-266	-	-	Oscar Perez d/b/a Millennium Mental Health	-	Individual & family group psychological couns	-	KK-02-434
Juvenile Probation	03/10/31	02/11/01	02-267	-	-	Adolfo J. Alvarez	-	First Offender Program	-	KK-02-410
Juvenile Probation	03/10/31	02/11/01	02-268	-	-	Oscar Perez d/b/a Millennium Mental Health	-	Thief Offender Program	-	KK-02-435
Juvenile Probation	03/10/31	02/11/01	02-274	-	-	Marie Robles	-	Residential services	-	KK-02-429
Juvenile Probation	03/08/31	02/09/01	02-288	-	-	Residential services	-	Nursing services	-	KK-02-379
Juvenile Probation	03/08/31	02/08/26	02-290	-	-	Medical Staffing Network	-	Therapeutic mentoring	-	KK-02-308
Juvenile Probation	03/08/31	02/09/16	02-291	-	-	Providence Service Corporation	-	Intensive In-Home Services	-	-
Juvenile Probation	03/08/31	02/08/26	02-292	-	-	Providence Service Corporation	-	Extended monthly and support service agreement	-	KK-01-395
Juvenile Probation	02/06/30	01/07/01	02-304	\$1,907.82/monthly	-	Bi-Incorporated	-	Psychological services	-	KK-02-427
Juvenile Probation	03/10/31	02/11/01	02-311	-	-	J. Vicent Henneburg	-	Residential services	-	KK-02-372
Juvenile Probation	03/08/31	02/09/01	02-315	-	-	Rate of Passage Inc.	-	Uniform Grant & Contract Mgmt. Standards	-	KK-02-460
Juvenile Probation	03/08/31	02/09/01	02-324	\$7,403.00	-	Henneburg Counseling Center	-	Project Spotlight	-	KK-02-437
Juvenile Probation	03/08/31	02/09/01	02-327	-	-	Providence Corporation	-	Project Spotlight	-	KK-02-448
Juvenile Probation	03/08/31	02/09/01	02-345	-	-	City of El Paso	-	Counseling & support services	-	KK-02-502
Juvenile Probation	04/07/31	03/08/01	02-348	-	-	Rio Grande Council of Governments	-	Service agreement	-	KK-02-519
Juvenile Probation	03/11/01	02/11/01	02-361	\$790.00	-	Spectrum	-	Service agreement	-	KK-02-482
Juvenile Probation	03/08/31	02/11/01	02-363	\$620.00	-	Spectrum	-	Residential services	-	KK-02-485
Juvenile Probation	04/01/01	02/09/01	02-377	-	-	Southern Corrections Systems, Inc.	-	Maintenance agreement	-	KK-02-487
Juvenile Probation	03/10/31	03/01/01	03-32	-	-	IKON	-	Full battery psychological services	-	KK-02-484
Juvenile Probation	03/06/01	02/06/01	02-400	-	-	Amanecer	-	Security guard services	-	KK-02-493
Juvenile Probation	At will	03/03/12	03-52	-	-	Initial Security Inc	-	Substance abuse services & treatment needs	-	KK-03-092
Juvenile Probation	03/08/31	02/09/01	03-85	-	-	Aliviane No-Ad Inc.	-	Monitoring contractor	-	KK-02-538
Juvenile Probation	03/10/31	02/11/01	03-86	-	-	Alternatives Center for Behavioral Health	-	Sex offender treatment	-	KK-03-091
Juvenile Probation	03/06/30	02/08/01	03-106	-	-	Norma W. Reed	-	Security guard - Juvenile Justice Alternative Ed.	-	KK-03-069
Juvenile Probation	03/06/30	02/08/01	03-107	\$518,363	-	El Paso Independent School District	-	Amendment to Youth Offender Initiative	-	KK-03-272
Juvenile Probation	03/10/31	03-133	03-173	\$10,000.00	-	Upper Rio Grande Workforce Development Board	-	Security guard services	-	KK-03-068
Juvenile Probation	03/10/31	03/08/18	03-174	-	-	Ysleta Independent School District	-	Nursing Services	-	KK-03-313
Juvenile Probation	04/08/31	09/01/03	03-183	-	-	Medical Staffing Network	-	Therapeutic mentoring and life skills	-	KK-03-322
Juvenile Probation	03/10/31	03/08-25	03-183	-	-	Providence Service Corporation	-	Substance Abuse Services	-	KK-03-312
Juvenile Probation	03/10/31	03/08/18	03-184	-	-	Aliviane	-	Nursing Services	-	KK-03-313
Juvenile Probation	04/08/31	03/09/11	03-203	-	-	Medical Staffing Network	-	Home based aftercare services	-	KK-03-326
Juvenile Probation	04/08/31	03/09/11	03-203	-	-	Providence Service Corporation	-	-	-	-

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Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
Juvenile Probation	04/06/30	03/11/01	03-227	-	-	Initial Security Inc.	-	Security guard services	-	KK-03-470
Juvenile Probation	03/09/01	03/08/01	03-229	\$5,000/yearly	-	El Paso Independent School District	-	Security guard services	-	KK-04-002
Juvenile Probation	04/12/24	04/08/31	03-230	-	-	Lutherne Social Services	-	Residential services	-	KK-04-049
Juvenile Probation	04/12/24	02/11/01	03-242	\$428,596.00	-	Upper Rio Grande Workforce Development Board	-	Youth Offender Initiative Demonstration Grant	-	KK-04-099
Juvenile Probation	03/03/31	02/03/01	03-263	\$327,360.00	-	Upper Rio Grande Workforce Development Board	-	Youth Offender Initiative Demonstration Grant	-	KK-04-079
Juvenile Probation	04/10/31	03/11/01	03-264	\$81,211.60	-	Guido A. Barrientos	-	Contract release	-	KK-03-200
Juvenile Probation	04/10/31	03/11/01	03-272	-	-	J. Vincent Henneburg	-	Full battery psychological services	-	KK-03-465
Juvenile Probation	04/10/31	03/11/01	03-274	-	-	Martha Dominguez	-	Individual & family group psychological services	-	KK-03-464
Juvenile Probation	03/10/31	03/07/01	03-276	-	-	Initial Security Inc.	-	Psychological services	-	KK-03-467
Juvenile Probation	04/08/31	03/09/08	03-282	-	-	Initial Security Inc.	-	Security guard services	-	KK-03-315
Juvenile Probation	04/08/31	03/09/01	03-288	-	-	El Paso Center for Children	-	Establish & operate/juvenile Justice Altern. Eds.	-	KK-03-325
Juvenile Probation	04/12/24	03/11/14	03-302	-	-	El Paso Center for Children	-	Residential services	-	KK-03-373
Juvenile Probation	04/08/31	03/09/01	03-308	-	-	EPISD	-	Provide educational servive - computer skills	-	KK-03-358
Juvenile Probation	04/08/31	03/09/01	03-310	-	-	Bair Foundation Inc.	-	Residential services	-	KK-03-376
Juvenile Probation	04/08/31	03/09/01	03-320	-	-	Lutherne Social Services	-	Residential services	-	KK-03-378
Juvenile Probation	04/08/31	03/09/01	03-321	-	-	Everchange Youth and Family Services	-	Residential services	-	KK-03-377
Juvenile Probation	04/10/31	03/09/01	03-322	-	-	Woodside Trails Wilderness Experience	-	Residential services	-	KK-03-375
Juvenile Probation	04/10/31	03/11/01	03-347	-	-	Woodside Trails Wilderness Experience	-	Residential services	-	KK-03-374
Juvenile Probation	04/10/31	03/11/01	03-348	-	-	El Paso Psychiatric Association	-	Psychological services	-	KK-03-466
Juvenile Probation	04/10/31	03/11/01	03-349	-	-	El Paso Psychiatric Association	-	Psychiatric Diagnostic Interview or Examination	-	KK-03-461
Juvenile Probation	04/10/31	03/11/01	03-350	-	-	Guido A. Barrientos	-	Full battery psychological services	-	KK-03-462
Juvenile Probation	04/10/31	03/11/01	03-351	-	-	Amanecer	-	Psychological services	-	KK-03-469
Juvenile Probation	04/12/24	03/12/09	03-357	-	-	Blanche Kelly LPC	-	Psychological services	-	KK-03-454
Juvenile Probation	05/07/31	03/09/12	03-358	\$518,363.00	-	EPISD	-	Provide educational services	-	KK-03-438
Juvenile Probation	04/09/30	04/02/16	04-56	\$88,871.00	-	Upper Rio Grande Workforce Development Board	-	Youth Offender Initiative Demonstration Grant	-	KK-03-436
Juvenile Probation	04/09/30	04/01/23	04-29	\$33,044.00	-	Criminal Justice Division	-	Juvenile Accountability Block Grant	-	KK-03-109
Juvenile Probation	04/09/30	04/01/20	04-57	-	-	BI-Inc.	-	Purchase agreement	-	KK-04-050
Juvenile Probation	04/12/24	04/01/01	04-64	\$900.00	-	Seton Home for Pregnant Women	-	Residential services	-	KK-03-511
Juvenile Probation	04/12/24	04/01/01	04-65	-	-	Texas Tech Health Sciences Center	-	Pediatric clinical & nursing services	-	KK-03-486
Juvenile Probation	05/12/31	04/01/02	04-68	-	-	Spectrum	-	Service agreement	-	KK-03-485
Juvenile Probation	05/08/31	04/09/01	04-136	\$113,600	-	IFKON	-	Service agreement	-	KK-03-502
Juvenile Probation	05/03/31	04/04/16	04-118	\$25 per juvenile	-	Criminal Justice Division	-	Addendum to maintenance agreement	-	KK-04-098
Juvenile Probation	05/04/10	04/04/09	04-107	\$5,500	-	Mothers Against Drunk Driving	-	El Paso County Juvenile Drug Court Program	-	KK-04-095
Juvenile Probation	04/12/24	04/03/01	04-79	-	-	Smiths Detection Service Operations	-	Community education thru project consequences	-	KK-04-147
Juvenile Probation	04/12/24	04/04/01	04-84	-	-	EPISD	-	Service agreement	-	KK-04-058
Juvenile Probation	04/12/24	02/11/01	04-141	-	-	Upper Rio Grande Workforce Development Board	-	Extended education program	-	KK-04-123
Juvenile Probation	05/08/31	04/09/01	04-165	-	-	Gulf Coast Trades Center, Inc.	-	General education development for probationers	-	KK-04-195
Juvenile Probation	05/08/31	04/09/01	04-166	-	-	Lutherne Social Services	-	Amendment to contract	-	KK-04-272
Juvenile Probation	05/08/31	04/09/01	04-168	-	-	Everchange Youth and Family Services	-	Residential services	-	KK-04-271
Juvenile Probation	05/08/31	04/09/01	04-169	-	-	El Paso Center for Children	-	Residential services	-	KK-04-250
Juvenile Probation	05/09/30	04/07/19	04-175	Various	-	The Blair Foundation	-	Residential services	-	KK-04-273
Juvenile Probation	04/09/30	04/08/01	04-177	-	-	Bair Foundation Inc.	-	Residential services	-	KK-04-175
Juvenile Probation	04/09/30	04/08/01	04-157	\$5,000.00	-	Camp Comanche of Pegasus	-	Residential services	-	KK-04-222
Juvenile Probation	04/06/30	03/08/01	04-162	\$10,000.00	-	Public Partnership	-	Substance Abuse & Mental Health	-	KK-04-108
Juvenile Probation	05/08/31	04/09/01	04-183	-	-	Ysleta ISD	-	Operation of Juvenile Justice Alternative Educa.	-	KK-04-001
Juvenile Probation	05/10/31	04/11/01	04-197	-	-	Providence Service Corporation	-	Intensive in-home services	-	KK-04-303
Juvenile Probation	05/08/31	04/11/01	04-199	-	-	Seton Home Inc.	-	Residential services	-	KK-04-270
Juvenile Probation	05/08/31	04/11/01	05-19	-	-	J. Vincent Henneburg	-	Psychological services	-	KK-04-367
Juvenile Probation	05/08/31	04/09/01	05-21	-	-	El Paso Psychiatric Association	-	Psychological services	-	KK-04-455
Juvenile Probation	05/08/31	04/09/01	05-22	-	-	A world for Children	-	Residential services	-	KK-04-299
Juvenile Probation	04/09/03	04/09/03	05-22	-	-	Cornell Company	-	Residential services	-	KK-04-298

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Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
Juvenile Probation	05/08/31	04/09/01	05-32	-	-	Rite of Passage	-	Residential services	-	KK-04-477
Juvenile Probation	-	05/01/10	05-33	-	-	Providence Service Corporation	-	Intensive in-home services	-	KK-04-467
Juvenile Probation	05/03/31	02/11/01	05-42	\$58.71/per juvenile	-	Upper Rio Grande Workforce Development Board	-	Youth Offender Initiative Demonstration Grant	-	KK-04-463
Juvenile Probation	05/08/31	04/09/01	05-45	\$2/per day	-	Tom Christ County	-	Residential services	-	KK-04-470
Juvenile Probation	05/08/31	04/09/01	05-61	-	-	Lutheran Social Services	-	Residential services	-	KK-04-454
Juvenile Probation	05/08/31	04/09/01	05-63	-	-	Lutheran Social Services	-	Residential services	-	KK-04-451
Juvenile Probation	05/08/31	04/09/01	05-64	-	-	Lutheran Social Services	-	Residential services	-	KK-04-452
Juvenile Probation	05/08/31	04/09/01	05-65	-	-	Krause Childrens Residential Treatment	-	Residential services	-	KK-04-453
Juvenile Probation	04/17/24	02/11/01	05-68	-	-	Upper Rio Grande Workforce Development Board	-	Amendment #7	-	KK-04-443
Juvenile Probation	05/03/31	02/11/01	05-74	\$428,596.00	-	Upper Rio Grande Workforce Development Board	-	Amendment to contract	-	KK-05-041
Juvenile Probation	05/07/31	04/08/01	05-75	\$88,871.00	-	Criminal Justice Division	-	Probation Supervision	-	KK-04-355
Juvenile Probation	05/06/30	04/08/01	05-80	\$10,000.00	-	YISD	-	Security guard services - Juvenile Justice	-	KK-05-012
Juvenile Probation	05/10/31	04/11/01	05-82	-	-	El Paso psychiatric Services	-	Psychiatric diagnostic interview	-	KK-04-351
Juvenile Probation	05/10/31	04/11/01	05-83	-	-	Initial Security Inc.	-	Security guard services	-	KK-04-362
Juvenile Probation	03/06/30	02/08/01	05-84	-	-	EPISD	-	Security guard services - Juvenile Justice	-	KK-03-069
Juvenile Probation	05/10/31	04/11/01	05-85	-	-	Norma W. Reed	-	Sex offender treatment services	-	KK-04-382
Juvenile Probation	06/06/30	05/06/20	05-92	\$0.30 per transaction	-	Biometric Corp.	-	Biometrically track an assigned caseload of prob	-	KK-05-169
Juvenile Probation	06/03/30	05/07/01	05-116	\$30.00 for each juvenile	-	MADD	-	Community education thru project consequences	-	KK-05-200
Juvenile Probation	06/05/31	05/08/01	05-118	\$126,488	-	Office of the Governor	-	Biometrically track an assigned caseload of prob	-	KK-05-250
Juvenile Probation	06/07/31	05/08/01	05-119	\$119,900	-	Office of the Governor	-	Community education thru project consequences	-	KK-05-249
Juvenile Probation	05/08/31	05/06/14	05-132	-	-	Kerr County Juvenile Facility	-	Juvenile Drug Court Program	-	KK-05-188
Juvenile Probation	06/04/12	05/04/11	05-155	4,219	-	Smiths Detection Service Operations	-	Residential services	-	KK-05-054
Juvenile Probation	05/09/30	04/10/01	05-173	-	-	El Paso Community Mental Health & Mental Retard	-	Service agreement	-	KK-04-309
Juvenile Probation	06/10/31	05/09/01	05-194	-	-	El Paso Center for Children	-	Juvenile probation mental health outreach	-	KK-05-265
Juvenile Probation	06/10/31	05/09/01	05-196	-	-	Nelson Residential Treatment Center	-	Residential services	-	KK-05-271
Juvenile Probation	-	04/10/18	05-197	-	-	Martha Dominguez, Sergio Medina	-	Psychological counseling	-	KK-05-285
Juvenile Probation	-	05/08/29	05-198	-	-	Guido Barrientos	-	Full battery psychological services	-	KK-05-282
Juvenile Probation	-	05/09/19	05-199	-	-	Blanche Kelly LPC	-	Psychological services	-	KK-05-281
Juvenile Probation	06/08/31	05/09/01	05-294	-	-	Alviance NO-AD, Inc.	-	Individual & family group psychological abuse	-	KK-05-294
Juvenile Probation	06/10/31	05/09/01	05-201	-	-	Rite of Passage	-	Residential services	-	KK-05-259
Juvenile Probation	06/10/31	05/09/01	05-203	-	-	Gulf Coast Trades Center, Inc.	-	Provide in-home service	-	KK-05-290
Juvenile Probation	06/09/30	05/09/01	05-205	-	-	Pinnacle Services	-	Provide the Gray Curriculum	-	KK-05-291
Juvenile Probation	06/09/30	05/09/01	05-206	-	-	Pinnacle Services	-	Amendment to contract - psychological services	-	KK-05-284
Juvenile Probation	-	05/08/29	05-208	-	-	El Paso Psychiatric Association	-	Amendment to contract - crisis intervention	-	KK-05-287
Juvenile Probation	-	05/08/29	05-209	-	-	Amnaceer	-	Amendment to contract	-	KK-05-283
Juvenile Probation	-	05/08/29	05-210	-	-	El Paso Psychiatric Association	-	Residential services	-	KK-05-267
Juvenile Probation	06/10/31	05/09/01	05-213	-	-	Pegasus Schools	-	Residential services	-	KK-05-255
Juvenile Probation	06/10/31	05/09/01	05-215	-	-	New Life Children's Treatment Center	-	Residential services	-	KK-05-270
Juvenile Probation	06/10/31	05/09/01	05-216	-	-	Lutheran Social Services	-	Residential services	-	KK-05-289
Juvenile Probation	06/10/31	05/09/01	05-217	-	-	Krause Childrens Residential Treatment	-	Residential services	-	KK-05-280
Juvenile Probation	06/10/31	05/10/08	05-219	-	-	J. Vincent Henneburg	-	Amend to contract - psychological services	-	KK-05-266
Juvenile Probation	06/10/31	05/09/01	05-220	-	-	Ever Change Youth and Family Services	-	Residential services	-	KK-05-279
Juvenile Probation	-	05/08/29	05-221	-	-	Norma W. Reed	-	Sex offender treatment services	-	KK-05-268
Juvenile Probation	06/10/31	05/09/01	05-222	-	-	Kerr County Juvenile Facility	-	Residential services	-	KK-05-286
Juvenile Probation	06/09/30	08/10/01	05-224	-	-	El Paso Community Mental Health & Mental Retard	-	Mental health outreach services	-	KK-05-321
Juvenile Probation	-	05/09/27	05-229	-	-	Amnaceer	-	Psychological services - amendment	-	KK-05-286
Juvenile Probation	05/11/30	04/11/01	05-230	-	-	Amnaceer	-	Professional services	-	KK-05-353
Juvenile Probation	06/11/30	05/11/01	05-232	-	-	Amnaceer	-	Psychological services	-	KK-05-349
Juvenile Probation	06/11/30	05/11/01	05-235	-	-	Guido Barrientos	-	Psychological services	-	KK-05-351
Juvenile Probation	06/10/31	05/09/01	05-236	-	-	Cornell Corrections of Texas Inc.	-	Residential services	-	KK-05-262
Juvenile Probation	06/10/31	05/09/01	05-237	-	-	Cornell Corrections of Texas Inc.	-	Residential services	-	KK-05-261
Juvenile Probation	06/10/31	05/09/01	05-240	-	-	A World for Children	-	Residential services	-	KK-05-263
Juvenile Probation	05/11/30	04/11/01	05-355	-	-	Martha Dominguez	-	Psychological services	-	KK-05-355
Juvenile Probation	05/11/30	04/11/01	05-242	-	-	Blanche Kelly LPC	-	Psychological services	-	KK-05-356

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Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
Juvenile Probation	06/10/31	05/09/01	05-256	-	-	Senon Home Inc.	-	Residential services	-	KK-05-257
Juvenile Probation	06/10/31	05/09/01	05-258	-	-	The Blair Foundation	-	Residential services	-	KK-05-264
Juvenile Probation	06/11/30	05/12/01	07-30	-	-	Norma W. Reed	-	Sex offender treatment	-	KK-05-443
Juvenile Probation	07/04/30	06/05/22	07-114	\$7.50/per prescription	-	El Paso County Hospital District	-	dispense medication	-	KK-06-172
Juvenile Probation	06/12/31	05/06/20	07-108	-	-	Biometric Corp.	-	Amendment to voice verification system	-	KK-06-203
Juvenile Probation	-	06/09/26	07-98	-	-	Pinnacle Services	-	2nd amendment/Pinnacle in home based services	-	KK-06-287
Juvenile Probation	07/09/30	06/10/01	07-96	-	-	El Paso Community Mental Health & Mental Retard.	-	Mental Health outreach services	-	KK-06-289
Juvenile Probation	07/07/31	06/08/01	07-95	-	-	Criminal Justice Division	-	Probation Supervision Tools & Interventions	-	KK-06-290
Juvenile Probation	07/07/31	06/08/01	07-94	-	-	Criminal Justice Division	-	El Paso County Juvenile Drug Court Program	-	KK-06-291
Juvenile Probation	07/07/31	06/08/01	07-86	-	-	Alliviane NO-AD, Inc.	-	Individual & group substance abuse	-	KK-06-314
Juvenile Probation	07/08/31	06/09/01	07-85	-	-	Alliviane NO-AD, Inc.	-	Individual & group substance abuse	-	KK-06-324
Juvenile Probation	06/11/30	05/12/01	07-129	-	-	Blanche Kelly	-	Sex offender treatment	-	KK-05-445