

**STATEMENT  
OF  
OUTSTANDING CONTRACTS**

**Register of Contracts and Agreements**  
**County of El Paso**  
**As of September 30, 2009**

Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
243rd District Court	08/08/31	07/09/01	08-78	-	-	Criminal Justice Division	-	243rd Judicial District Court Drug Treatment	-	KK-07-134
243rd District Court	09/08/31	08/09/01	08-154	-	-	Office of the Governor	-	Office of the Governor	-	KK-08-053
243rd Judicial District	2010/08/31	09/09/01	09-158	-	-	Criminal Justice Division	-	243rd Judicial District Court Drug Treatment Prg	-	KK-09-144
34th District Attorney	10/12/31	09/01/01	09-140	-	-	Office of National Drug Control Policy	-	FY09 HIDTA State & Local Initiatives	-	KK-09-045
34th District Court	-	03/03/03	03-03	\$125,000/hr	-	Ray, Valdez, McChristian & Jeans	-	Legal Counsel	-	KK-03-037
34th District Court	-	03/02/03	03-11	\$125,000	-	Francisco Dominguez	-	Provide legal counsel	-	KK-03-036
34th District Court	-	03/08/20	03-249	\$1,168,000	-	IKON	-	Maintenance agreement	-	KK-03-355
34th District Court	05/08/31	03/08/29	03-279	-	-	Attorney General	-	Victim Coordinator & Liaison Grant	-	KK-03-401
34th District Court	03/12/31	03/01/01	03-285	-	-	Office of National Drug Control Policy	-	WTX HIDTA Prosecution	-	KK-03-390
34th District Court	05/09/30	04/10/01	04-185	-	-	Hudspeth County	-	Compensation of ADA and other employees	-	KK-04-306
34th District Court	05/09/30	04/10/01	04-190	-	-	Hudspeth County	-	Assign a full time Assistant District Attorney	-	KK-04-306
34th District Court	07/08/31	06/09/01	07-04	-	-	Office of Attorney General	-	Victim Coordinator & Liaison Grant	-	KK-06-307
34th Judicial District	-	06/02/14	07-399	-	-	Office of Attorney General	-	Victim Assistance Program	-	KK-07-143
34th Judicial District	07/08/31	06/11/06	07-519	-	-	AMAG Software Support	-	Software support agreement	-	KK-06-395
34th Judicial District	08/08/31	07/09/01	07-531	-	-	City of El Paso	-	Creation of DIMS/use of DIMS	-	KK-06-238
34th Judicial District	-	07/09/30	07-645	-	-	City of El Paso	-	Use of DIMS	-	KK-07-241
388th District Court	04/10/31	03/11/01	03-260	\$50,723.00	-	US Dept of Justice	-	Federal equitable sharing agreement	-	KK-07-144
388th District Court	-	04/04/19	04-111	\$2,000.00	-	Texas Department of Protective & Regulatory Services	-	Unified family court project	-	KK-04-016
388th District Court	05/09/30	04/03/01	04-03	\$355,000	-	UTEP	-	Legal psychology program agreement	-	KK-04-164
409th District Court	05/03/01	04/12/01	04-211	-	-	Ann Tabora	-	Professional services	-	KK-04-449
409th District Court	05/03/01	04/12/01	04-221	-	-	Ann Filosa	-	Juvenile Drug Court Program	-	KK-04-011
41st District Court	-	08/04/14	08-248	-	-	Wyndham	-	Grant writing services agreement	-	KK-04-428
65th District Court	02/08/31	02/06/01	02-196	-	-	Claudia Hernandez	Jessica White	Criminal Justice Division Project Spotlight	-	KK-02-274
65th District Court	05/09/29	02/09/30	02-284	\$400,000	-	Department of Health and Human Services	-	Treatment Drug Court	-	KK-02-439
65th District Court	04/09/29	03/09/30	03-50	-	-	Substance Abuse & Mental Health Services	-	Assist parents who have a drug or alcohol problem	-	KK-03-099
65th District Court	03/09/30	03/04/21	03-97	-	-	Aliviane No-Ad Inc.	-	Inpatient and outpatient treatment services	-	KK-03-140
65th District Court	04/09/30	03/10/01	03-270	-	-	LKG Enterprises	-	Development of evaluation process	-	KK-03-456
65th District Court	04/09/30	03/10/01	03-271	\$17,650/per child	-	YWCA	-	Daycare services	-	KK-03-459
65th District Court	04/09/30	04/02/16	04-16	\$5,000.00	-	Providence Service Corporation	-	Family counseling services agreement	-	KK-04-060
65th District Court	05/09/30	04/09/30	04-55	\$400,000.00	-	Substance Abuse & Mental Health Services Administrat	-	Assist parents who have drug/alcohol problem	-	KK-04-074
65th District Court	05/09/30	04/10/01	04-63	-	-	Aliviane No-AD, Inc.	-	Drug testing services for 65th District Court	-	KK-04-262
65th District Court	05/07/18	04/07/19	04-181	-	-	Juan Ramos	-	Contractor services	-	KK-04-214
65th District Court	05/09/30	04/10/01	04-189	-	-	YMCA El Paso Del Norte Region	-	Provide daycare services to clients/65th DC	-	KK-04-263
65th District Court	05/09/30	04/10/01	04-191	-	-	LKG Enterprises, Inc.	-	Consultant services on evaluation processes	-	KK-04-265
65th District Court	04/12/31	04/10/01	04-192	-	-	Providence Service Corporation	-	Provide family counseling services	-	KK-04-266
65th District Court	05/09/30	05/05/01	05-94	Not to exceed \$6,000.00	-	Fernando Rodriguez	-	Single jurisdiction enhancement drug court	-	KK-05-199
65th District Court	06/09/30	05/10/01	05-245	-	-	Juan Ramos	-	Independent contractor services	-	KK-05-329
65th District Court	06/09/30	05/10/01	05-246	-	-	Fernando Rodriguez	-	Consultant agreement	-	KK-05-332
65th District Court	06/09/30	05/10/01	05-247	-	-	Belinda Acuna	-	Consultant agreement	-	KK-05-334
65th District Court	07/09/30	06/10/01	07-323	-	-	Aliviane No-Ad Inc.	-	Family counseling services agreement	-	KK-06-326
65th District Court	07/09/30	06/07/17	07-403	-	-	Access Drug Testing Inc.	-	Inpatient & outpatient treatment	-	KK-06-249
65th District Court	07/09/30	06/10/01	07-603	-	-	Aliviane No-AD, Inc.	-	Drug Testing Services	-	KK-06-320
65th District Court	07/09/30	06/10/01	07-604	-	-	LKG Enterprises	-	Evaluation services agreement	-	KK-06-321
65th District Court	08/06/30	06/09/15	08-230	-	-	Pinnacle Services	-	Family counseling services agreement	-	KK-06-325
65th District Court	08/09/30	07/10/01	08-259	-	-	National Council of Juvenile & Family Court Judges	-	2nd amendment to juvenile delinquency guidance	-	KK-07-388
65th District Court	08/09/30	08/09/22	08-358	-	-	Pinnacle Social Services	-	Amendment #1 - Outpatient/inpatient treatment ser	-	KK-07-380
65th District Court	08/09/30	07/10/01	09-63	-	-	Pinnacle Social Services	-	Amendment #2	-	KK-08-323
65th District Court	09/06/29	09-285	09-285	-	-	TriWest Group	-	Amendment #1 - Family counseling services	-	KK-07-381
65th Drug Court	06/04/01	07-12	07-12	-	-	Access Drug Testing Inc.	-	Independent process & outcome evaluations	-	KK-09-182
65th Drug Court	06/03/13	07-13	07-13	-	-	LKG Enterprises	-	Drug testing services for 65th District Court	-	KK-06-096
65th Drug Court	06/05/22	07-14	07-14	-	-	Pinnacle Services	-	Evaluation services agreement	-	KK-06-074
65th Family DC	07/02/28	06/10/01	07-423	-	-	-	-	Amendment #1 to agreement w/Pinnacle	-	KK-07-063
65th Judicial Family	05/09/30	06/02/28	07-109	-	-	LKG Enterprises	-	Project progress report	-	KK-06-098
65th Judicial Family	05/09/30	04/10/01	04-82	-	-	Aliviane	-	Targeted Capacity Expansion/Project REST	-	KK-04-152

**Register of Contracts and Agreements  
County of El Paso  
As of September 30, 2009**

Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
Adult Probation	88/09/30	88/04/15	88-16	Monthly of \$317.39 and \$560	4/15/88-4/30/88 & 5/1/88-9/30/88	Lauree M. Ayoub	None	Rental of 5500 N Doniphan	-	-
Adult Probation	95/09/30	94/10/01	94-53	\$1,150.00	Monthly	Valley Plaza Office Park	-	Lease - 5470 Doniphan Drive	-	-
Adult Probation	95/09/30	93/10/01	93-26	\$1,400.00	Monthly	Hector & David Reyes	-	Lease - 3329 Montana	County	-
Adult Probation	95/09/30	94/10/01	94-65	\$2,000	Monthly	Riverside Shopping Center	-	Lease - 7580 Alameda, Building 1, Suites 3 & 4	-	-
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	Piedra-Alameda Betterment Association	None	Lease agreement - 7580 Alameda, Suite 2	-	-
Adult Probation	96/09/30	95/10/01	95-69	\$12,000.00	Monthly	Riverside Shopping Center	-	Lease agreement - 7580 Alameda, Suites H & I	-	-
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	86/10/01	86-17	86-17	\$1,432/month	1st of month	Piedras-Alameda Betterment Association	None	Lease 600 S Piedras	County	-
Adult Probation	94/09/30	93/10/01	93-25	\$2,366.00	Monthly	Albert Eger	None	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 Karan	-	Lease - 4886 Hercules	County	-
Adult Probation	88/09/30	87/10/01	87-93	\$1,008	Monthly	Mr. Albert Eger	None	Rental of 3401 Montana	-	KK-98-186
Adult Probation	98/08/20	98-100	98-100	\$17,005	-	The Software Group	-	Purchase of 11 Epson printers	-	-
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	-	Lease 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 401	-	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	-
Adult Probation	97/09/31	96/10/01	96-51	\$1,200.00	Monthly	Riverside Shopping Center, Inc.	-	Lease agreement at Riverside Shopping Center, Inc.	-	KK-96-211
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	\$2,241.00	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	\$1,154.25	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	92/12/31	92/09/01	92-21	\$1,400/month	1st of Month	Hector and David Reyes	None	Lease - 3329 Montana	County	KK-97-158
Adult Probation	98/09/30	97/10/01	97-82	\$1,800	Monthly	John Trien	-	Lease agreement - 1605 George Dieter	-	-
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	\$791.66/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	-	Lease - 3401 Montana	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	Rental of 600 S Piedras Street	-	-
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, Site 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	-	Residential services	-	KK-97-032
Adult Probation	95/09/30	94/10/01	94-54	\$1,671.80	Monthly	MSG Property	-	Lease - 1605 George Dieter	-	-
Adult Probation	96/08/31	95/12/01	95-90	\$172,300	Monthly	EPCADS	-	Provide chemical dependency treatment to offenders	-	-
Adult Probation	94/09/30	94/10/01	94-56	\$1,525.00	Monthly	Hector & David Reyes	-	Lease - 3329 Montana	-	-
Adult Probation	94/09/30	93/10/01	93-27	\$3,031.00	Monthly	Sellers-Murry Joint Venture	-	Lease - 716 Texas	County	-
Adult Probation	95/08/31	94/10/01	94-25	\$17,400/hr	Monthly	EPCADS	-	Performing of outpatient alcohol & drug services	-	-
Adult Probation	96/11/30	95/10/01	95-68	\$411,000.00	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	-
Adult Probation	98/09/30	97/10/01	97-69	\$3,698/monthly	Monthly	GMS Investments & Le Marc Property Services	-	Lease Agreement - 7145 Industrial	-	KK-97-159-163
Adult Probation	96/11/30	95/10/01	95-67	\$16,200.00	Monthly	Valley Plaza Office Park	-	Lease agreement - 5470 Doniphan, Bldg. A, Space E	-	-

**Register of Contracts and Agreements  
County of El Paso  
As of September 30, 2009**

Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Third Party	Subject	Payor	Reference #
Adult Probation	-	98/10/29	98-89	\$17,005	-	JIMS Database	Purchase of 11 Epson printers	-	KK-98-186
Adult Probation	93/09/30	92/10/01	92-56	\$1,079.25/month	Monthly	G.G.S. Joint Venture	Lease - 4747 Hondo Pass	County	-
Adult Probation	Unsil terminated	97/03/10	97-23	\$80/day	Monthly	Hayes County Facility	Residential services	County	KK-97-031
Adult Probation	92/09/30	92/10/01	92-55	\$880/month	Monthly	Riverside Shopping Center, Inc.	Lease - 7580 Alameda	County	-
Adult Probation	Unsil terminated	97/03/10	97-22	\$791.66/month	Monthly	Camino Del Valle Joint Venture	Lease - 5500 Doniphan, Space 9	County	KK-97-033
Adult Probation	2000/09/30	99/10/01	99-63	\$80/day	-	La Salle County Facility	Residential services	-	KK-99-255
Adult Probation	2000/09/30	99/10/01	99-60	\$3,785.00	-	GMS Investments and LeMarc Property	Lease of 7145 Industrial	-	KK-99-255
Adult Probation	92/09/30	91/12/01	91-19	\$1,079.25/month	Monthly	Sellers-Murry Joint Venture	Lease agreement of 716 Texas	County	-
Adult Probation	91/09/30	90/10/01	90-33	\$780/month	First	Riverside Shopping Center, Inc.	Lease - 4747 Hondo Pass, Suites H & I	County	-
Adult Probation	2000/09/30	99/10/01	99-55	\$1,800.00	Monthly	John T. Hollard	Lease - 7580 Alameda	County	KK-99-251
Adult Probation	Month to month	92/10/01	92-53	\$1,350/month	Monthly	Rubin Properties	Lease - 800 Zaragoza	County	-
Adult Probation	02/09/30	01/10/01	01-91	\$2,730.00	-	John T. Hallard	Lease agreement on 3707 Admiral	-	-
Adult Probation	02/09/30	01/10/01	01-92	\$4,000.00	-	GMS Investments & LeMarc Property	Lease agreement - 7145 Industrial	-	-
Adult Probation	02/09/30	01/10/01	01-93	\$1,890.00	-	John Trien	Lease agreement - 9565 Dyer	-	-
Adult Probation	02/08/31	01/09/01	01-94	\$1,500.00	-	Norman Santoscoy	Lease agreement - 8840 Alameda	-	-
Adult Probation	02/09/30	01/10/01	01-96	\$2,000.00	-	Valley Plaza Office Park	Lease agreement - 5470 Doniphan	-	-
Adult Probation	02/09/30	01/10/01	01-97	\$4,230.00	-	River Oaks Properties	Lease agreement - 1605 George Dieter	-	-
Adult Probation	02/09/30	01/10/01	01-114	\$1,000.00 monthly	-	Sellers - Murry Joint Venture	Lease agreement - 716 Texas	-	KK-01-306
Adult Probation	02/09/30	01/10/01	01-147	\$125,000.00	-	Norman Santoscoy	Lease agreement - 8840 Alameda, Suite A-2	-	KK-01-324
Adult Probation	03/06/14	02/06/15	02-103	\$319.13	-	Criminal Justice Division	Grant acceptance (Drug Court Program)	-	KK-02-187
Adult Probation	-	02/10/01	02-106	\$165,062	-	DANKA	Equipment maintenance agreement	-	KK-02-184
Adult Probation	03/05/28	02/05/29	02-128	\$386.00	-	International Copy Machine	Service maintenance agreement	-	KK-02-205
Adult Probation	-	02/03/26	02-159	-	-	City of El Paso	Construction of Project Spotlight	-	KK-01-408
Adult Probation	03/09/30	02/10/01	02-329	\$1,957.00	-	River Oaks Properties	Lease agreement - 1605 George Dieter	-	KK-02-426
Adult Probation	03/09/30	02/10/01	02-330	\$1,000.00	-	Norman Santoscoy	Lease agreement - 8840 Alameda	-	KK-02-425
Adult Probation	03/08/31	02/09/01	02-331	\$1,500.00	-	Norman Santoscoy	Lease agreement - 716 Texas	-	KK-02-423
Adult Probation	03/09/30	02/10/01	02-332	\$4,357	-	Sellers-Murry Joint Venture	Lease agreement - 716 Texas	-	KK-02-424
Adult Probation	03/09/30	02/10/01	02-333	\$1,930	-	John Trien	Lease agreement - 9565 Dyer, Suite A	-	KK-02-422
Adult Probation	03/09/30	02/10/01	02-334	\$2,986.00	-	John Trien	Lease agreement - 3707 Admiral Street	-	KK-02-419
Adult Probation	04/01/14	03/01/15	03-24	\$2,060.00	-	Hiett & Associates	Maintenance agreement	-	KK-03-011
Adult Probation	03/09/30	03/01/20	03-51	Different rates	-	Leson	Substance abuse treatment services	-	KK-03-066
Adult Probation	At will	03/02/01	03-157	-	-	Serenity Outpatient Services	Evaluation services	-	KK-03-032
Adult Probation	-	04/14/03	03-176	\$385.00	-	G. William Lucher	Maintenance agreement	-	KK-03-129
Adult Probation	04/09/30	03/10/01	03-255	\$2,100	-	IOS Capital LLC	Lease agreement - 5470 Doniphan	-	KK-03-386
Adult Probation	05/04/30	03/05/01	03-325	-	-	Hiett & Associates	Maintenance agreement	-	KK-03-166
Adult Probation	04/09/30	03/04/01	03-327	-	-	Expanses	Maintenance agreement	-	KK-03-141
Adult Probation	04/09/30	03/10/01	03-342	\$3,100.00	-	John T. Hollard	Lease agreement - 3707 Admiral	-	KK-03-380
Adult Probation	04/09/30	03/10/01	03-346	\$4,488.00	-	Sellers-Murry Joint Venture	Lease agreement - 716 Texas	-	KK-03-381
Adult Probation	04/09/30	03/10/01	03-352	\$1,957.00	-	River Oaks Properties	Lease agreement	-	KK-03-384
Adult Probation	04/09/30	03/10/01	03-353	\$4,192	-	GMS Investments	Lease agreement	-	KK-03-385
Adult Probation	04/09/30	03/10/01	03-354	\$3,000	-	Norman Santoscoy	Lease agreement	-	KK-03-382
Adult Probation	04/09/30	03/10/01	03-355	-	-	John Trien	Lease agreement	-	KK-04-170
Adult Probation	05/06/30	04/06/30	04-114	\$1,029.00	-	Leson	Support & maintenance agreement	-	KK-04-113
Adult Probation	05/07/24	04/03/24	04-105	-	-	Sun City Copy	Maintenance agreement	-	KK-04-135
Adult Probation	05/08/31	04/09/01	04-71	-	-	Rio 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	04/10/01	05-89	\$3,000/monthly	-	Norman Santoscoy	Lease agreement - 8840 Alameda	-	KK-05-239
Adult Probation	15/09/30	05/08/30	05-117	-	-	-	Lease agreement - 425 N. Kansas	-	KK-04-435
Adult Probation	05/09/30	04/10/01	05-175	\$4,936.80	-	Sellers - Murry Joint Venture	Lease agreement - 716 Texas	-	KK-04-341
Adult Probation	05/09/30	04/10/01	05-182	-	-	Hiett & Associates	Lease agreement - 5470 Doniphan	-	KK-04-338
Adult Probation	05/09/30	04/10/01	05-183	-	-	John T. Hollard	Lease agreement - 3707 Admiral Street	-	KK-04-338
Adult Probation	06/09/30	05/10/01	05-185	-	-	A-1 Commercial Properties Limited Partnership	Lease agreement - addendum	-	KK-04-339
Adult Probation	05/09/30	04/10/01	05-188	-	-	John Trien	Lease agreement - 9565 Dyer	-	KK-04-339

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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	05-231	-	-	Norman Santoscoy	-	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 Santoscoy	-	Lease agreement - 8840 Alameda	-	KK-06-295
Adult Probation	06/09/30	05/10/01	07-183	-	-	John Hellard	-	Lease agreement - 3707 Admiral	-	KK-06-294
Adult Probation	05/09/30	04/09/30	07-232	-	-	IGTT Ltd.	-	Lease agreement - 9215 Montana	-	KK-05-306
Adult Probation	09/09/29	08/10/01	09-40	-	-	Office Machines	-	Rental agreement - digital copier	-	KK-04-340
Adult Probation	05/09/01	07-451	-	-	-	Thomas Seigle	-	El Paso w/WTX-CDSD County Vine Service	-	KK-05-422
Adult Probation	07/10/01	08-90	-	-	-	Office of the Attorney General	-	Amendment I and extension of contract	-	KK-07-295
Adult Probation	08/09/30	07/10/01	08-91	-	-	John Hellard	-	Lease agreement - 3707 Admiral	-	KK-07-231
Adult Probation	08/09/30	07/10/01	08-92	-	-	145 Industrial	-	Lease agreement - 7145 Industrial	-	KK-07-232
Adult Probation	09/09/30	08/10/01	09-17	-	-	Norman Santoscoy	-	Lease agreement - 8840 Alameda	-	KK-08-264
Adult Probation	09/09/30	08/10/01	09-18	-	-	John Hellard	-	Lease agreement - 3707 Admiral	-	KK-08-265
Adult Probation	09/09/30	08/10/01	09-40	-	-	7145 Industrial	-	Lease agreement - 7145 Industrial	-	KK-08-266
Adult Probation	09/09/30	08/10/01	09-85	-	-	Norman Santoscoy	-	Lease agreement - 8840 Alameda, suites A1-AZ	-	KK-08-266
Agricultural Ext.	95/06/15	90/06/15	90-10	\$4,000.00/month	First of each month	Hiett and Associates	-	Lease agreement - 5470 Doniphan	-	KK-08-263
Agricultural Ext.	92/03/30	87/03/30	87-18	\$347.96/monthly	Monthly	Esobar Partnership	-	Lease-1030 N. Zaragoza	-	-
Agricultural Ext.	-	-	00-04	\$58.15	10th of each month	Int'l Copy Mach, Inc	-	Clean office	County	-
Agricultural Ext.	03/03/24	02/03/25	02-101	\$334.75	-	Spectrum	-	Copy machine lease	County	KK-00-039
Agricultural Ext.	03/04/01	03-68	-	\$583.02	-	DANKA	-	Maintenance on Canon NP6551	-	KK-02-091
Agricultural Extension	03/05/31	02/10/01	03-192	-	-	Spectrum	-	Equipment maintenance agreement	-	KK-03-111
Archives	07/10/31	06/11/01	07-301	-	-	Southwestern International Livestock Show & Rodeo	-	Service agreement	-	KK-03-081
Archives	06/12	05/12	07-302	-	-	Analog Photo Services	-	Provide opportunity to learn operation of livestock	-	KK-06-443
Archives	December 2006	Dec. 2005	07-534	-	-	Matrix Special Systems	-	Service agreement	-	KK-06-442
Archives	08/12/31	08/01/01	07-561	-	-	Analog Photo Services	-	Keri Card Access Maintenance agreement	-	KK-05-430
Archives	09/02/20	08/02/21	08-114	-	-	Matrix Special System	-	Service agreement	-	KK-05-429
Archives	-	07/02/06	08-57	-	-	Analog Photo Services	-	Service agreement	-	KK-07-186
Archives	-	07/09/10	08-121	-	-	Assurance Fire Protection	-	Service agreement	-	KK-07-337
Archives	Dec 09	Dec 08	09-86	-	-	Assurance Fire Protection	-	FM200 Clean Agent System	-	KK-06-450
Archives	09/12/31	09/01/01	09-87	-	-	El Paso Automated Office	-	Service on FM200 clean agent system	-	KK-07-332
Ascarate	-	08/05/01	08-225	-	-	Thyssen Krupp Elevator	-	Mechanical standard service agreement	-	KK-07-258
Ascarate Park	-	03/02/01	03-30	\$1,135.00	-	Matrix	-	Maintenance agreement	-	KK-09-009
Ascarate Park	-	03/02/01	03-31	\$225.00	-	Assurance Fire Protection	-	Yearly maintenance - Keri Card Access	-	KK-09-006
Ascarate Park	03/07/08	03/07/07	03-148	-	-	Analog Photo Services	-	Service for FM200 Fire Suppression System	-	KK-09-005
Ascarate Park	06/05/22	06/05/22	07-111	\$281,148	-	Robles Service Group	-	Clean-up & disposal of debris at Western Play	-	KK-08-109
Border Childrens	06/05/04	06/03/06	07-616	-	-	Ace Golf Netting	-	Installation of barrier netting golf course	-	KK-03-072
CDDP	-	91/06/01	91-53	-	-	Spectrum	-	Service agreement	-	KK-03-046
CDDP	-	98/07/15	98-61	-	-	April Garcia	-	Service agreement	-	KK-03-241
CDDP	88/08/27	87/08/27	87-41	\$497/month	Monthly	Wesco Construction	-	Operate food service & boat rental	-	KK-04-019
CDDP	95/07/01	90/02/26	90-13	Variable	As invoiced	Reba-Kramer	-	Plastering of pools	-	KK-06-189
CDDP	92/09/30	91/10/01	91-60	\$4,032.00	Annual	Region 19	-	Professional services	-	KK-06-079
CDDP	00/01/19	95/02/13	95-35	\$398.75/monthly	Monthly	Texas Department of Human Services	-	El Paso Behavioral Support Conference	-	KK-98-122
CDDP	89/06/25	89/06/25	89-44	\$700/Month	Upon invoice	Peat Marwick	-	Amendment to interlocal agreement	-	-
CDDP	94/11/23	94-82	-	\$34,760.26	Monthly	Citibank, N.A.	-	Provide on-site support for Online FAMIS 4.2	-	-
CDDP	90/01/11	89/01/12	88-63	\$6,600.00	Annual	Micro Training and Development Corp.	-	Rental Schedule 006 - Financing for hardware	County	-
CDDP	95/03/20	95-56	-	\$50,000	-	International Business Machines Corp.	-	Computer maintenance	County	-
CDDP	88/12/07	87/12/07	87-59	\$6,600/year	In advance	IBM Corp.	-	Software training materials	County	-
						KPMG LLP	-	Installation Payment Master Agreement	County	KK-99-213
						Secure Data Corporation	-	Smartwriter maintenance agreement	-	-
						IBM Corporation	-	ALX Support Line	-	-
						Emerson Electric Co.	-	Developing & maintaining & granting lease	-	-
						Plenary Bowes	-	Software soft-keeping services	County	-
						Emerson Electric Company	-	Installation Payment Master Agreement	County	-
							-	Amendment to Software Maintenance Contract EIC S/O 45668	County	-
							-	Installation of paper tray	-	-
							-	Computer maintenance	County	-

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Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
CDP	93/03/09	93/03/01	93-05	\$20,693/month	Monthly	IBM, Inc.	-	Estimated billing option	County	
CDP	01/09/30	01/05/07	01-37	\$1,133.00	-	Professional Maintenance Agreement	-	Equipment maintenance agreement	County	KK-01-218
CDP	00/08/18	99/08/18	99-89	\$16,046.05	-	IBM	-	Operational support services	-	KK-99-212
CDP	-	95/03/27	95-64	-	-	Compuware Corporation	-	Permanent License Agreement 80304	-	
CDP	-	87/12/09	87-86	\$12,150	12/14/87	El Camino Resources, Ltd.	None	Sale agreement hardware	El Camino	KK-01-030
CDP	-	01/05/09	01-01	\$150,000	-	Arcy Castro	-	Employee training program	-	
CDP	-	01/04/06	01-07	\$1,538.00	-	Donna 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	01-56	\$1,867.89	-	Henry Banks	-	Employee training agreement	-	KK-01-164
CDP	-	01/08/01	01-55	\$1,867.89	-	Mike Juarez	-	Employee training agreement	-	KK-01-168
CDP	-	00/01/19	00-03	-	-	Finney Bowes	-	Maintenance on printer	-	KK-00-015
CDP	-	01/09/20	01-62	\$2,373.26	-	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 Tabarani	-	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	\$10,945.80	-	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	Until 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	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	-	-	KPMG LLP	-	Maintenance services	-	KK-99-213
CDP	-	99/07/29	99-40	\$11,000/hourly	-	Eugene G. DeArmand	-	Technical support for IBM 2003-205	-	KK-99-154
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 Comtan, Inc.	None	Computer hardware	County	
CDP	93/10/15	88-34	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	None	Hardware maintenance	County	
CDP	-	99/07/07	99-41	\$6,079.61	-	Xerox	-	Monthly lease & maintenance	-	KK-99-120
CDP	-	89/09/11	89-94	\$499,905.00	30 days after shipment	Stenograph Corporation	-	Computer software and training - Citimarron version	County	
CDP	-	-	97-16	\$17,000	Upon Completion	SoftwareXcel Installation Express	-	Installation services	-	KK-97-030
CDP	88/08/27	88/08/27	87-42	\$261/month	Monthly	NCR Comtan, Inc.	None	License Proprietary Software	County	
CDP	-	97/04/30	97-45	\$10,528.00	3 equal payments per year	Computer Associates	-	License agreement	County	KK-97-042
CDP	-	93/09/20	93-42	\$10,944	-	Computers Associates International, Inc.	-	License agreement-software	EPC	
CDP	91/09/30	90/07/10	90-03	\$18,000/yr to \$20,500/yr	Annually on 09/30	KPMG Peat Marwick	-	ADP/CS Software license agreement	County	
CDP	00/12/31	00/01/01	00-55	\$57,500.00	-	The Software Group	-	Maintenance	-	KK-00-078
CDP	At will	89/09/25	89-70	\$16,000.00/annually	-	Logical Resources	-	Technical support services	-	KK-99-211
CDP	90/01/31	89/02/01	88-62	\$12,210.00	Annual	Emerson Electric Co.	-	Software license agreement	-	
CDP	Annual term until term	91/11/27	91-47	\$15,000	-	Tone Software Corporation, Inc.	-	Software license agreement	County	KK-96-210
CDP	3 years	96/09/23	96-47	\$589,395.00	-	Envision Technologies Corp.	-	Network, hardware & professional services	-	KK-98-124
CDP	-	-	98-68	\$536,280	-	IBM	-	Installation of PSO processor	-	
CDP	Permanent	90/02/28	90-20	\$6,000.00	On delivery	Candle Corporation	-	Software license agreement	County	KK-96-086
CDP	-	96/04/19	96-25	\$105.96	Monthly	Finney Bowes	-	Copier rental agreement	-	
CDP	92/01/01	89/05/08	89-43	\$52,791.02	January 1 - July 1	Citicorp NA	-	Hardware financing	County	
CDP	5 years	92/12/16	92-40	Variable	As billed	Sylvia Snuckey	None	Frame relay service term pricing plan	-	KK-00-040
CDP	90/12/14	89/12/15	89-107	\$18,000.00	Upon invoice	IBM	-	System services availability, software services maint	County	
CDP	-	98/07/07	98-71	\$2,700	Monthly	Bill Bowman	-	CJIS software support services agreement	County	KK-98-121
CDP	-	99/07/28	99-38	\$66,630.00	-	Kend Data Comm	-	Live Scan Implementation	-	KK-99-128
CDP	at will	89/01/20	89-02	\$52,000.00	At start	Peat, Marwick, Main & Co.	-	Contract Change Order Request (Correction)	County	
CDP	88/03/31	87/04/01	87-20	\$43,800/year	Semi-monthly	Charles Roberts	None	Software license agreement	County	
CDP	-	98/05/27	98-51	-	-	The Software Group	-	Computer consulting services	County	
CDP	-	-	-	-	-	The Software Group	-	Integrated Justice Management System	-	KK-98-033



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CDP		90/04/30	90-31	-	-	Peat Marwick	-	Amendment to contract dated 11-24-86 changes warranty period	-	
CDP	00/08/18	99/08/19	99-51	\$16,046.05	Monthly	IBM	-	Technical services	-	KK-99-212
CDP			96-26	\$12,139.39	Monthly	IBM Corp.	-	Software	-	KK-96-031
CDP		02/05/14	02-74	\$1,868.95	-	Henry Banks	-	Designing a secure Windows 2000 Network	-	KK-02-142
CDP		02/05/14	02-75	\$1,868.95	-	Bruno Taharani	-	Designing a secure Windows 2000 Network	-	KK-02-143
CDP		02/08/50	02-228	\$1,593.75	-	Art Nevarez	-	Training for Microsoft Net Framework	-	KK-02-170
Civic Center	90/7/4 w/2.1 yr option	89/07/05	89-62	\$5,227/hr	As invoiced	S/R Security Associates, Inc.	-	Security Services for McKelligon Canyon	County	
Civic Center	91-09-30	90/10/01	90-57	Variable	Variable	City of El Paso	-	Operation of Civic, Convention & Tourist Center	County	
Civic Center	Until new contract	91/01/29	91-10	-	-	City of El Paso	-	Amendment to operating agreement	City	
Co Clerk		06/05/22	07-70	-	-	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	Upon completion	90/10/01	90-50	As specified in bid	Progress payments	G. E. City, Inc.	-	Amendment to lease agreement	-	KK-99-007
Coliseum	Upon completion	98/11/18	98-79	\$62,829.05	-	Southwestern International Livestock Show & Rodeo	-	Coliseum renovation	County	KK-98-228
Coliseum	96/03/21	96/04/01	96-29	\$5,947/hr	-	National Display Systems	-	Portable scoreboard and advertising	NDS	
Coliseum		00/09/30	00-10	-	-	All American International Security	-	Security services	-	KK-96-073
Coliseum	90/04/14	90/04/14	90-16	0	-	Southwestern International Livestock Show & Rodeo	-	Livestock show & rodeo for 14 days	-	KK-97-222
Coliseum	91/04/01 w/1 yr option	90/04/02	90-30	Variable	As billed	Hermandad Security	-	Coliseum event and 24 hr security	N/A	
Coliseum		88/07/18	88-18	As billed not to exceed \$9,500	As billed	C.P.P. Pinkerton's	None	Architectural services - Coliseum remodeling	County	
Coliseum		96/02/12	96-19	-	-	Tejano Sports Inc.	-	Amendment to Contract	County	
Coliseum	91/03/28	88/03/28	88-59	-	-	Rainbow Ticketmaster	None	Coliseum Ticketing Concession	Rainbow	
Coliseum	90/03/02	89/03/03	89-21	\$5,557/hr non-event & \$7,467/hr event	-	C.P.P. Pinkerton's	-	Coliseum Security	County	KK-97-068
Coliseum		2009/05/19	97-18	\$55,000/hr	-	Desert Resources Inc.	-	Consulting services relating to Coliseum roof rep	County	KK-97-027
Coliseum	Upon completion	97/04/14	97-19	\$55,000/hr	-	Desert Resources Inc.	-	Consulting services relating to Coliseum repairs	-	
Coliseum	2003 Labor Day Weekend	89/05/20	89-31	\$950/day	08/04/99	City of El Paso	-	Coliseum parking lot lease to County	-	KK-99-125
Coliseum		91/09/04	91-31	-	-	Ticketmaster Corporation	-	Fiesta de las Flores	-	
Coliseum	92/03/21	88/03/21	88-10	\$500/day	01/01 of each year	Southwestern International Show and Rodeo, Inc.	None	Consent to Assignment	Swstm Int	
Coliseum	98/05/12	93/05/13	93-64	-	-	ARA Leisure Services, Inc.	-	Coliseum lease - Rodeo	-	
Coliseum	01/12/31	00/01/03	00-56	-	-	All American International Security, Inc.	-	Food, beverage and related concession services	-	
Coliseum	1998-99 Hockey season	1996-97	96-06	\$1,500 or 10% of gross ticket sale	24 hours of the close of box	Tejano Sports Inc.	-	Guard Services	-	KK-00-104
Coliseum			98-45	\$600,000	-	Dimensions in Architecture	-	Lease of Coliseum for ice hockey team	-	
Coliseum	Until termination	89/05/15	89-23	-	-	National Display Systems	None	Architectural services	-	KK-98-080
Coliseum	180 days	98/12/09	98-75	\$33,350	-	Landman-Moore Associates	-	Marquee	-	KK-98-263
Coliseum		98/10/01	98-59	-	-	Universal Money Center	-	Automated teller machine service	-	KK-98-041
Coliseum	98/10/18	98/10/17	98-99	\$950 daily	-	Watchtower Bible	Tract Society/NY	Lease of Coliseum	-	
Coliseum	88/03/01	88/03/01	87-17	10% of gross revenues	Variable	Southland Corporation d/b/a Rainbow Ticketmaster	None	Ticket concession	Ticketmaster	
Coliseum	89/02/28	88/03/01	88-9	\$5,290/officer	As billed	C.C.P. Pinkertons	County	Coliseum non-event security	County	
Coliseum	2000/04/09	90/04/09	90-05	\$19,250.00	As scheduled	Jobe Concrete Products, Inc.	-	Indoor message center advertising	Jobe	
Coliseum	93/06/30 w/1 yr option	91/07/01	91-27	20% of revenue, not less than \$20	Monthly	Southland Corp	-	Ticket concession	Southland	
Coliseum	99/09/24	89/09/25	89-55	-	-	National Display Systems	Texas Commerce B	Electronic Marquee Display System	County	
Coliseum	88/01/31	87/02/01	87-4	\$5,088/hour	As billed	Security Guard Service	None	24-hr Coliseum security	County	
Coliseum	98/12/02	96/12/02	96-76	\$7,14/hr	At close of each event	All American International Security	None	Lamp matrix message center	-	KK-96-301
Coliseum	99/09/24	90/09/25	89-56	-	-	National Display Systems	-	Security services	-	
Coliseum	95/03/31	94/04/01	94-32	6.32/hr per security guard	Each event	All American International Security	-	Electronic Marquee Display System	-	
Coliseum		02/10/22	02-273	-	-	New Mexico State University	-	Guard services	-	KK-02-438
Coliseum		03/02/03	03-07	-	-	Urban Associates, LP	-	Waste Mgmt. & Environmental Research	-	KK-02-411
Coliseum	05/09/30	02/12/01	02-387	-	-	El Paso Disposal	-	Design & construction agreement of Coliseum	-	KK-03-015
Coliseum	03/04/06	03/04/04	03-45	-	-	National Concessions Services Ltd.	-	Service agreement	-	KK-02-347
Coliseum	04/02/16	03/01/17	03-57	\$319.13	-	Special Olympics Texas, Inc.	-	Food & beverage services concession	-	KK-03-034
Coliseum			03-94	-	-	Danka	-	Ragin Cajun	-	KK-02-503
Coliseum		03/06/09	03-170	-	-	El Paso Electric	-	Equipment maintenance agreement	-	KK-03-201
Coliseum		04/06/14	04-132	-	-	Electric Company	-	Basement - Coliseum	-	KK-03-216
Coliseum				-	-	Urban Associates	-	Underground electric service	-	KK-04-194
Coliseum				-	-	Urban Associates	-	Revitalization of renovation of Coliseum	-	

**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 #
Commissioners Court	-	95/08/28	95-04	\$150/hr	Monthly	McCabe & Voss	-	Assume responsibilities of bond counsel	-	-
Commissioners Court	-	93/12/28	93-54	-	-	City of El Paso	-	CYB operating agreement amendment-empl transfer	-	-
Commissioners Court	94/09/30	93/10/01	93-51	Variable	As billed	El Paso Center for the Deaf	-	Deaf interpreters services	County	-
Commissioners Court	93/12/01	93/10/27	93-50	\$20,000	93/11/03	East El Paso Rotary	-	Tourist advertising services - rodeo	County	-
Communications	-	01/03/08	01-24	-	-	Ionex	-	Service agreement	-	KK-01-046
Communications	Until terminated	97/02/10	97-12	\$25/hr.	Within 20 days of submitin	William Reed	-	Consulting services for communications department	-	KK-97-020
Communications	96/12/11	91/12/11	91-35	25% of receipts	Monthly	Southwestern Bell Telephone	-	Public telephone license	-	-
Communications	-	96/06/03	96-35	-	-	Oncor	-	Settlement between Operator Communications Inc.	SWBT	-
Community Dev.	90/05/14	89/01/89	89-08	-	-	Texas Department of Commerce	-	Grant-water & sewer-Bailey Addition amendment of budget & serv	-	KK-07-116
Community Dev.	89/06/30	89/01/16	89-07	-	-	Texas Department of Commerce	-	Amendment-TDC grant-budget & services changed-water & sewer	-	KK-07-116
Community Dev.	Upon completion	92/01/08	92-04	As bid	Progress Payments	J.C. Tedford & Border Pre-Cast, Joint Venture	-	Water Improvements - Colonia De Las Azuleas	County	KK-09-282
Community Dev.	-	07/04/18	08-39	\$27,310.00	-	Silverton Construction Inc.	-	EDAP - Canutillo Addition	-	KK-09-291
Community Dev.	-	09/08/03	09-261	-	-	CSA Engineering & Contractors	-	Western Village Proposed Water System	-	KK-07-293
Constable #3	-	09/08/10	09-268	-	-	Office of the Governor	-	Texas Comptroller's 2010 Tobacco Compliance Grant	-	KK-02-003
Constable #6	-	07/09/01	07-588	-	-	Office of the Governor	-	Texas Comptroller's 2010 Tobacco	-	KK-09-278
Constable #7	-	02/01/22	02-02	-	-	Texas STEP	-	Patrol Investigations	-	-
Constable #7	-	09/08/03	09-262	-	-	Texas Department of Public Safety	-	Video, camera & recording equipment	-	-
Constable Pct. #2	Until terminated	92/03/01	92-25	\$86,266/month	Monthly	Joseph I Driscoll Club, Inc.	None	Texas Comptroller's 2010 Tobacco Compliance Grant	-	KK-08-374
Constables	-	09/01/31	09-62	-	-	Office of the Governor	-	Lease - 6236 Quail	County	KK-08-262
Constables	09/08/31	08/09/01	09-67	-	-	Office of the Governor	-	Exempting certain county constable vehicles	-	KK-02-084
Council of Judges	-	02/03/01	02-89	\$1,175.00	-	Spectrum	-	Service agreement	-	KK-02-275
Council of Judges	12 months	02/07/01	02-193	\$19,679.00	-	Spectrum	-	Service agreement	-	KK-02-394
Council of Judges	03/09/30	02/10/01	02-244	\$276,499	-	Task Force	-	Indigent Defense Grant Program	-	KK-03-288
Council of Judges	1 year	03/07/01	03-193	\$20,814.00	-	Spectrum	-	Copier maintenance agreement	-	KK-03-181
Council of Judges	-	03/07/07	03-210	\$3,934.00	-	Rosa Laura Nieves	-	Employee training for Rosa Laura Nieves	-	KK-04-097
Council of Judges	-	04/04/05	04-37	-	-	OPC Marketing, Inc.	-	Purchase of Spiffire Auto Dialer	-	KK-04-137
Council of Judges	-	04/07/12	04-115	\$4,316.00	-	Patricia Hernandez	-	Court interpreter training program	-	KK-05-377
Council of Judges	-	11/01/05	05-239	\$4,152,669.00	-	Texas Force of Indigent Defense	-	El Paso County Formula Grant Program	-	KK-06-218
Council of Judges	-	06/07/01	07-34	-	-	Spectrum	-	Maintenance agreement	-	KK-06-177
Council of Judges	-	06/07/10	07-288	-	-	George Rodriguez	-	Spanish/english - court interpreter training	-	KK-08-204
Council of Judges	-	08/07/14	08-307	-	-	Rene Cantu	-	Employee training agreement	-	KK-05-156
Council of Judges	-	05/07/11	07-566	-	-	Margarita Armijo	-	Employee training agreement	-	KK-07-160
Council of Judges	-	07/07/09	08-72	-	-	Rosa A. Garcia	-	Employee training agreement	-	KK-00-166
County Attorney	01/06/30	00/07/01	00-76	\$26,604.80	-	El Paso Center on Family Violence	-	Provide counseling crisis intervention & advocacy	-	KK-99-189
County Attorney	01/08/31	09/01/00	00-46	\$55,426	-	Criminal Justice Division	-	Grant Acceptance Notice	-	KK-99-294
County Attorney	-	99/09/01	99-20	-	-	Criminal Justice Division	-	Assistant CA & Secretary/Protective Order Unit	-	KK-96-265
County Attorney	-	00/06/01	00-12	\$74,652.80	-	CTD	-	Protective orders grant	-	KK-99-185
County Attorney	-	96/12/09	96-62	\$4,200	30 days	John Page Kemp Jr.	-	Appraisal of property	-	-
County Attorney	At will	92/10/12	92-52	-	-	Texas Department of Protective & Regulatory Services	-	Interlocal Agreement - child protective services	-	-
County Attorney	-	99/09/28	99-25	\$12,750.00	-	Network Systems	-	Net Ware installation	-	-
County Attorney	89/08/31	88/09/01	88-14	\$53,268	Periodic	Office of the Governor	None	Domestic violence program grant	Governor	KK-96-176
County Attorney	00/01/01	Upon install.	97-01	\$11,879	\$1,275 every 3 months	Papcon	-	Support software agreement	-	KK-99-145
County Attorney	-	00/06/01	00-13	\$26,282.34	-	Criminal Justice Division	-	State assistance - Community Juvenile Prosecutor	-	KK-99-295
County Attorney	-	99/08/18	99-36	-	-	Spectrum Imaging Systems	-	Enforcement of protective orders supplemental grant	-	KK-99-167
County Attorney	Upon completed or term	89/04/24	89-28	As billed	As billed	Bickersstaff, Health & Smiley	-	Service agreement	County	KK-99-220
County Attorney	2000/10/01	99/11/01	99-54	\$60,000.00	See schedule	Criminal Justice Division	-	Enforcing underage drinking laws	-	KK-98-038
County Attorney	98/08/31	97/09/01	97-52	\$2,885.00	-	Rio Grande Council of Governments	-	Office of the Governor/Criminal Justice Division	-	KK-97-146
County Attorney	97/12/01	96/12/01	96-75	\$450.00	-	Office Machines Inc.	-	Annual service agreement	-	KK-97-018
County Attorney	-	96/10/15	96-65	\$11,879	Every 3 months	Papcon	-	Maintenance agreement	-	KK-96-288
County Attorney	90/09/30	89/10/01	89-50	\$8,000.00	As invoiced	Texas Department of Highways & Public Transportation	-	End user license agreement	-	KK-00-176
County Attorney	01/08/30	Execution date	00-59	\$40,457.00	-	Socorro ISD	-	Comprehensive Anti-DWI Project Grant	TDHPT	KK-98-187
County Attorney	At will	89/01/17	89-04	-	-	Texas Department of Human Services	-	Operate a Teen Court	-	-
County Attorney	Upon termination	-	98-86	-	-	Texas Department of Protective & Regulatory Services	-	Child Protective Services	-	-
County Attorney	99/12/01	98/12/01	98-91	\$450.00	-	Office Machines Inc.	-	Provide fine digital pagers	-	KK-99-027
County Attorney	-	-	-	-	-	-	-	Maintenance service policy	-	-



**Register of Contracts and Agreements  
County of El Paso  
As of September 30, 2009**

Department	End Date	Start Date	Control #	Payment Amount(s)	Second Party	Third Party	Subject	Payor	Reference #
County Attorney	97/05/31	96/06/01	96-24	\$2,079.00	Rio Grande Computerland Group	-	Local service agreement	-	KK-96-129
County Attorney	01/09/01	00/09/01	00-51	-	Spectrum	-	Service agreements (4)	-	KK-00-1802/11
County Attorney	89/09/01	88/09/01	88-7	\$64,638	Governor's Office Criminal Justice	-	Domestic Violence Grant	-	KK-98-042
County Attorney	99/08/31	98/09/01	98-97	\$41,933	Office of Governor - Criminal Justice Division	None	Grant #SF 99-105-13057	Governor	KK-99-057
County Attorney	-	99/08/18	99-37	-	Spectrum Imaging Systems	-	Service agreement	-	KK-99-168
County Attorney	-	99/02/26	99-02	\$3,000.00	Junior League of El Paso Inc.	-	Funding for intern/Family Violence Enforcement Ut.	-	KK-99-057
County Attorney	-	01/09/01	01-101	-	Spectrum	-	Service agreement on copier	-	KK-01-367
County Attorney	-	01/09/01	01-102	-	Spectrum	-	Service agreement on copier	-	KK-01-366
County Attorney	02/06/30	01/07/01	01-157	\$68,647.00	State of Texas	-	VA-Victims of Crime Act (VOCA)	-	KK-01-281
County Attorney	01/09/01	01/07/01	01-162	\$73,303.00	Rio Grande Council of Governments	-	Environmental prosecutor	-	KK-01-251
County Attorney	-	01/08/01	01-196	\$638.00	Spectrum	-	Service agreement	-	KK-01-251
County Attorney	-	02/01/22	02-16	\$69.95	Alltel	-	Wireless plan	-	KK-01-446
County Attorney	-	02/06/01	02-25	\$90,488.00	Rio Grande Council of Governments	-	Enforcement of Protective Orders	-	KK-02-040
County Attorney	-	02/09/01	02-40	-	Criminal Justice Division	-	Juvenile Community Prosecutor	-	KK-02-026
County Attorney	-	02/09/01	02-43	\$62,282.00	Rio Grande Council of Governments	-	Environmental prosecutor	-	KK-01-457
County Attorney	-	02/09/01	02-52	\$45,552.00	Criminal Justice Division	-	Environmental prosecutor	-	KK-02-146
County Attorney	03/09/30	02/05/21	02-139	-	Socorro Independent School District	-	Solicit and accept donations	-	KK-02-390
County Attorney	03/08/31	02/09/01	02-216	\$15,097	Criminal Justice Division	-	Grant acceptance notice	-	KK-01-320
County Attorney	02/08/31	01/09/01	01-133	\$73,303.00	Criminal Justice Division	-	Environmental Prosecutor - Co. Atty's Office	-	KK-02-316
County Attorney	03/06/10	02/06/10	02-279	\$2,170.74	Criminal Justice Division	-	Maintenance services agreement	-	KK-02-317
County Attorney	03/07/01	02/07/01	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 - VAWA	-	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	-	El Paso County Hospital District	-	Interlocal agreement for legal services	-	KK-03-281
County Attorney	04/08/31	03/09/01	03-199	-	Texas Department of Protective & Regulatory Services	-	Seek reimbursement for legal services/hile IV-E	-	KK-03-366
County Attorney	04/08/31	03/09/01	03-268	\$12,078	Criminal Justice Division	-	Environmental prosecutor	-	KK-03-359
County Attorney	04/08/31	03/09/01	03-294	-	Lexis Nexis	-	Subscription on plan amendment	-	KK-03-366
County Attorney	05/06/30	04/07/01	04-12	-	Criminal Justice Division	-	Protective orders	-	KK-03-435
County Attorney	05/03/01	04/03/01	04-67	-	IKON	-	Maintenance agreement	-	KK-04-040
County Attorney	05/04/01	04/04	04-116	-	Texas Workforce Commission	-	Comprehensive Youth Services (program elements)	-	KK-04-116
County Attorney	05/08/31	04/03/31	05-03	\$150,000	Criminal Justice Division	-	Juvenile Information System - Phase 2	-	KK-05-100
County Attorney	06/08/31	04/09/01	05-25	-	Violence Against Women Act	-	Enforcement of protective orders	-	KK-04-445
County Attorney	-	05/09/01	05-228	-	Rio Grande Council of Governments	-	Enforcement of protective orders	-	KK-05-118
County Attorney	-	-	07-107	-	Criminal Justice Division	-	Enforcement of protective orders	-	KK-06-221
County Attorney	06/03/13	05/03/13	07-169	-	Sun City Copy	-	Maintenance agreement	-	KK-05-145
County Attorney	06/03/31	05/04/01	07-239	-	Criminal Justice Division	-	Juvenile Information System - Phase 2	-	KK-05-100
County Attorney	05/08/31	04/09/01	07-261	-	Office of the Governor - Criminal Justice Division	-	Violence Against Women Act	-	KK-04-445
County Attorney	07/08/31	06/09/01	07-514	-	Office of the Governor	-	Stop Violence against Women Act	-	KK-06-085
County Attorney	-	05/09/12	07-535	-	Spectrum	-	Service agreement	-	KK-05-365
County Attorneys	09/08/15	07/12/17	08-267	-	UTEP	-	Provide environmental enforcement classes	-	KK-07-405
County Attorneys	09/09/30	09/03/08	09-121	-	El Paso County Juvenile Board	-	Interlocal agreement for legal services	-	KK-09-037
County Auditor	Terminable at will	88/04/26	88-15	-	Texas Commerce Bank	None	Custodial services agreement	-	-
County Auditor	Until terminated	89/07/10	89-48	0	Texas Commerce Bank-El Paso	None	Funds transfer agreement	-	-
County Auditor	-	88/06/27	88-20	-	Texas Comptroller	None	Authorization order to deposit county sales tax	-	-
County Auditor	92/06/30	88/06/30	88-21	\$579.48	Dell Computer Corp.	None	Extended service agreement - TURBO BASE SYSTEM - Service	County	-
County Auditor	-	88/06/13	88-26	As billed up to \$3,000	Bixler, Carlson, Pritenjer & Co.	None	Audit of CDBG grant programs	County	-
County Auditor	-	88/07/25	88-23	\$34,300	Texas Commerce Bank	None	General audit services	County	-
County Auditor	-	97/05/05	97-39	Monthly as invoiced	Texas Commerce Bank	None	Depository Pledge Contract	County	KK-97-063
County Auditor	88/10/31	87/11/01	87-75	\$292.50/year	UARCO Forms, Equipment and Service	None	Computer maintenance agreement	County	-
County Auditor	97/04/30	95/05/01	95-39	-	Texas Commerce Bank	None	Depository Pledge Contract	County	-
County Auditor	At will	89/10/10	89-71	-	Texas Commerce Bank National Association	-	Electronic Funds Transfer - Clearinghouse	-	-
County Auditor	92/06/30	88/06/30	88-22	\$579.48	Dell Computer Corp.	None	Extended services agreement - TURBO BASE SYSTEM - Service	County	KK-01-214
County Auditor	-	-	01-116	\$37,690.00	Dubarbar/Broadbent/Gibson	-	Audit services for FY ended Sept. 30, 2001	-	KK-06-016
County Auditors	-	06/01/30	07-129	-	El Paso Triad	-	Maintenance agreement	-	-

**Register of Contracts and Agreements  
County of El Paso  
As of September 30, 2009**

Department	End Date	Start Date	Control #	Payment Amount(\$)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
County Auditors	-	06/01/30	07-130	-	-	El Paso Triad	-	Maintenance agreement	-	KK-06-015
County Auditors	-	-	07-475	-	-	Inter National Bank	-	3rd amendment - depository bank	-	KK-07-101
County Auditors	-	07/04/16	07-638	-	-	Texpool	-	Resolution authorizing participating	-	KK-07-100
County Clerk	01/01/15	00/01/15	00-16	\$2,712.00	10th of month	El Paso Triad	None	Maintenance agreement	-	KK-99-239
County Clerk	92/02/23	87/02/23	87-6	\$122/month	Monthly	Superior Copy Machines, Inc.	None	Copy machine lease	County	-
County Clerk	95/11/11	92/11/11	92-32	\$83.00/month	Monthly	Border States Leasing, Inc.	None	Reader printer lease	County	-
County Clerk	01/09/30	00/10/01	00-22	\$640.00	-	S & H. Business Equipment	-	Full coverage maintenance contract	-	KK-00-122
County Clerk	-	01/11/01	01-104	-	-	Spectrum	-	Service agreement on copier	-	KK-01-427
County Clerk	02/10/01	01/10/01	01-106	\$390.00	-	Tyvo Fire & Security	-	Maintenance contract on card access & paging sys	-	KK-01-396
County Clerk	-	01/11/01	01-108	\$195.00	-	Spectrum	-	Inspection on FM-200	-	KK-01-397
County Clerk	03/01/10	02/01/11	02-37	\$695.00	-	Automated Office & Industrial Systems	-	Service agreement on copier	-	KK-01-448
County Clerk	-	02/02/01	02-41	-	-	Transfirst	-	Mechanical standard service agreement	-	KK-01-108
County Clerk	-	02/11/01	02-401	\$1,295.00	-	Spectrum	-	Conversion express application	-	KK-02-008
County Clerk	-	03/08/04	03-209	-	-	Ifocket	-	Service agreement	-	KK-02-496
County Clerk	-	08/09/17	08-389	-	-	Xerox	-	Maintain a computerized system of file/fee doc.	-	KK-03-273
County Clerks	-	06/08/14	07-549	-	-	Lason	-	Lease agreement	-	KK-08-310
County Clerks	-	06/09/23	07-595	-	-	VitalChek Network Inc.	-	Conversion services agreement #2	-	KK-06-255
County Clerks	-	03/11/23	07-607	-	-	El Paso Triad	-	Contract amendment #1	-	KK-06-348
County Clerks	-	07/07/23	07-640	-	-	Xerox	-	Maintenance agreement	-	KK-06-035
County Court Number 2	-	99/02/16	99-11	-	-	Office Machine	-	Lease agreement	-	KK-07-182
County Criminal #2	-	06/05/15	07-390	-	-	AMS	-	Purchase of copy machine	-	KK-99-055
County Judge	00/02/11	99/11/12	99-73	\$9,600.00	-	Melody Salaires, M.A.	-	Scram system aging sales & services agreement	-	KK-06-107
County Judge	00/02/11	99/11/12	99-73	\$9,600.00	-	Melody Salaires, M.A.	-	Professional services	-	-
County Judge	-	01/04/23	01-64	\$25,000	-	Faubt & Associates	-	Professional Services	-	KK-01-125
County Judge	-	September 06	07-624	-	-	TXDOT	-	Implement Texas Community Development Program	-	KK-06-122
County Judge	-	08/02/12	08-234	-	-	Spectrum	-	Economically disadvantaged counties program	-	KK-08-071
County Judge	-	09/12/12	09-120	-	-	Spectrum	-	Service agreement	-	KK-09-078
County Library	98/06/30	97/07/01	97-60	\$12,600.00	30 days from invoice	General Services Commission	-	Service Agreement	-	KK-99-193
County Library	-	99/09/30	99-42	-	-	Inaugural Endowment Fund Committee	-	Grant money for reference materials	-	KK-99-216
County Library	2000/10/13	99/10/13	99-64	\$199.40	-	ACT Systems	-	Receive revenue from coin operated copiers	-	KK-99-210
County Library	99/12/31	99/04	99-59	-	-	Whitehouse Communications	-	Provide literature on substance abuse	-	KK-99-130
County Library	Until terminated	02/08/31	02-30	-	-	Region 10 Prevention Resource Center	-	Access Intranet via Region 19	-	KK-02-002
County Library	-	02/01/01	02-83	\$298.03	-	IKON	-	Maintenance & connectivity support agreement	-	KK-01-258
County Library	-	02/08/02	02-219	-	-	Health and Human Services Commission	-	Telecommunication technology disabled	-	KK-02-377
County Library	-	03/08/04	03-208	\$328.00	-	IKON	-	Maintenance agreement	-	KK-03-100
County Library	04/08/31	03/09/01	03-299	\$4,800.00	-	Region 19	-	Access to internet	-	KK-03-460
County Library	05/06/30	04/09/01	05-26	-	-	Region 19	-	Internet services	-	KK-04-312
County Library	-	05/02/04	05-40	-	-	Retired & Senior Volunteer Program	City of El Paso	Memo of understanding	-	KK-04-468
County Library	-	05/09/01	07-155	-	-	Education Service Center - Region 19	-	Internet services	-	KK-05-358
County Library	-	05/02/04	07-250	-	-	City of El Paso	-	Retired & Senior Volunteer Program	-	KK-04-468
County Library	05/06/30	04/09/01	07-256	-	-	Region 19	-	Internet services	-	KK-04-312
Courthouse	Upon completion	89/08/28	89-82	10% of construction payments	As scheduled	Barber-Coleman	-	HVAC software license & maintenance agreement	County	-
Courthouse	91/09/30	89/08/28	89-59	Variable	Variable upon completion	Texas Commerce Bank	Charter Builders, In	Escrow Agreement	County	-
Courthouse	91/06/01 w/option	91/03/06	91-13	\$150,000.00	As invoiced	Charter Builders, Inc.	Texas Commerce B	Escrow Agreement	County	-
Courthouse	In original agreement	89/05/15	89-58	Base rent \$6,174.50/month	Monthly	Carlos Callejo	-	Creation of mural for courthouse	County	-
Courthouse	Upon completion	90/04/23	90-06	\$6,577.38/month	As scheduled	Bassett California Company	-	Lease for Auditor & Purchasing	County	-
Courthouse	93/9/30 w/2	Day garage of	90-17	\$2,000.00/month	First of each month	Bridge Center for Contemporary Art	James Drake	Art for courthouse	County	-
Criminal Law Magis	Until terminated	89/01/04	89-35	\$30.00/hr	As billed	Diversified Parking, Inc.	-	Management services agreement-parking garage	County	-
Cygné Nemur	-	07/06/25	07-493	-	-	City of El Paso	-	Use by City of Magistrate & jail courtroom	City	KK-07-179
Data Processing	-	03/19/01	03-319	-	-	Central Appraisal District	-	Sharing of costs, services and resources	-	-
Data Processing	05/08/31	03/11/17	03-340	-	-	Office of the Attorney General	-	Access database to locate non-custodial parents	-	KK-03-369
Data Processing	-	-	-	-	-	Compuware	-	License computer	-	KK-03-446
Data Processing	-	83/01/13	07-653	-	-	City of El Paso	Central Appraisal	Merge data processing entities	-	-

**Register of Contracts and Agreements  
County of El Paso  
As of September 30, 2009**

Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
District Attorney	90/10/07	85/10/07	85-4	\$117.50/month	10th of each month	Superior Copy Machines of El Paso, Inc.	None	Copy machine lease	County	KK-01-090
District Attorney	01/12/31	01/01/01	91-75	\$269,123	Before 12/01/95	Office of National Drug Control	-	Award Cooperative Agreement	-	-
District Attorney	96/08/31	95/09/01	95-65	\$13,928.00	Monthly	City of El Paso	-	Jointly implement the ATPA	-	-
District Attorney	10 Months	95/7/0	95-29	\$250,000	Monthly	911 District	-	Reduce emergency response time	-	-
District Attorney	93/08/31	92/01/07	92-28	\$8,400	Monthly	Criminal Justice Policy Council	None	Sentencing Dynamics Study	CJPC	-
District Attorney	99/09/30	98/10/01	98-82	-	-	Office Machine Inc.	-	Maintenance service agreement	-	KK-98-202
District Attorney	00/10/01	99/10/01	99-86	\$229.00	-	Office Machines	-	Maintenance service policy	-	KK-00-014
District Attorney	00/10/01	99/10/01	99-87	\$3,000.00	-	OM	-	Annual maintenance agreement	-	KK-00-011
District Attorney	98/09/30	97/10/01	97-74	-	-	Office Machines, Inc.	-	Amendment to maintenance agreement	-	KK-97-159
District Attorney	00/10/01	99/10/01	99-74	\$300.00	-	Office Machine	-	Parasonic UF770 Facsimile	-	KK-00-012
District Attorney	00/10/01	99/09/01	99-58	\$2,500.00	-	Spectrum Imaging Systems	-	Maintenance contract	-	KK-99-217
District Attorney	00/10/01	99/10/01	99-74	\$300.00	-	Office Machine	-	Parasonic UE770 Facsimile	-	KK-00-012
District Attorney	92/02/23	87/02/23	87-8	\$122/month	10th of month	Superior Copy Machines, Inc.	None	Copy machine lease	County	-
District Attorney	02/12/31	02/01/01	02-46	\$310,988.00	-	Office of National Drug Control Policy	-	WTX HDTA Prosecution	-	KK-02-057
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	03-150	\$106.67/annually	-	Spectrum	-	Service agreement	-	KK-03-218
District Attorney	03/06/01	03/06/01	03-153	\$106.67/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	04/08/31	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	-	KK-03-481
District Attorney	05/08/31	04/09/01	04-04	\$151,556.00	-	Criminal Justice Division	-	Domestic Violence Unit	-	KK-04-106
District Attorney	04/12/31	04/01/01	04-117	\$466,676	-	Office of National Drug Control Policy	-	West Texas HDTA Prosecution	-	KK-04-169
District Attorney	04/06/01	04-113	04-113	\$2,990.00	-	Spectrum	-	Service agreement	-	KK-04-168
District Attorney	04/06/01	04-112	04-112	\$1,790.00	-	Spectrum	-	Service agreement	-	KK-04-168
District Attorney	04/05/03	04-102	04-102	-	-	Choice Point Business & Government Services	-	Access to public record data	-	KK-04-085
District Attorney	06/08/31	05/09/01	05-67	-	-	Criminal Justice Division	-	Domestic Violence Unit	-	KK-05-043
District Attorney	05/12/31	05/01/01	05-68	\$161,556.00	-	Office of National Drug Control Policy	-	Prosecution Initiative	-	KK-05-201
District Attorney	05/08/31	04/09/01	05-137	-	-	City of El Paso	-	Provide real time screening services	-	KK-05-015
District Attorney	07/08/31	04/09/01	05-104	\$120,000	-	Office of the Attorney General	-	Project Safe Neighborhoods	-	KK-05-246
District Attorney	06/05/31	06/08/31	05-107	-	-	Office of Attorney General	-	Victim assistance coordinator	-	KK-05-212
District Attorney	06/05/31	05/06/01	05-149	-	-	Spectrum	-	Maintenance agreement	-	KK-05-154
District Attorney	05/12/31	05/01/01	05-169	-	-	Office of National Drug Control Policy	-	Prosecution Initiative	-	KK-05-127
District Attorney	06/08/31	05/09/01	05-211	-	-	Attorney General of Texas	-	Victim coordinator liaison grant	-	KK-05-328
District Attorney	06/08/31	05/09/01	05-218	-	-	El Paso Police Dept	-	Real-Time screening services	-	KK-05-296
District Attorney	06/08/31	05/09/01	07-245	-	-	Criminal Justice Division	-	Domestic Violence Unit	-	KK-05-043
District Attorney	06/08/31	05/10/01	07-362	-	-	Lexis-Nexis	-	Renewal of subscription	-	KK-05-338
District Attorney	08/12/31	07/01/01	08-107	-	-	Office of National Drug Control Policy	-	Prosecution initiative	-	KK-07-285
District Attorney	08/09/30	07/10/01	08-264	-	-	Choice Point	-	Unlimited access to Auto Track XP	-	KK-07-339
District Attorney	08/10/21	09-96	09-96	-	-	City of El Paso	-	DDMS Program	-	KK-08-279
District Clerk	24 months	96/01/17	96-03	\$5,995	Monthly	DALS, Inc.	-	License & maintenance fee on software	-	-
District Clerk	91/12/31	89/05/15	89-38	\$5,161.00/month	No payment to be made	City of El Paso	-	Lease of Civic Center for jury selection	-	KK-02-077
District Clerk	03/01/50	02/01/71	02-150	\$798.00	-	Lason	-	Preventative maintenance agreement	-	KK-02-283
District Clerk	03/01/50	02/08/05	02-295	\$269.00	-	DANKA	-	Equipment maintenance agreement	-	KK-03-283
District Clerk	04/07/31	03/08/19	03-117	-	-	iDocket.com, LLC	-	Develop, maintain & support a web site	-	KK-03-350
District Clerk	03/08/01	03-234	03-234	-	-	Professional Document Systems	-	Equipment maintenance agreement	-	KK-03-351
District Clerk	03/09/01	04-160	04-160	\$562.00	-	Spectrum	-	Service agreement	-	KK-04-458
District Clerk	05/09/30	04/10/01	05-99	-	-	Office Works	-	Service agreement	-	KK-05-439
District Clerk	06/11/50	05/12/01	07-147	-	-	Office Works	-	Microfilm reader printer maintenance	-	KK-07-042
District Clerk	07/03/01	07-414	07-414	-	-	Xerox	-	Lease agreement	-	KK-06-429
District Clerk	07/09/30	06/10/01	07-589	\$4,830	-	Office Works	-	Maintenance agreement	-	KK-06-428
District Clerk	08/02/28	07/03/01	08-67	-	-	Professional Document Systems	-	Maintenance/support agreement	-	KK-07-059
District Clerk	08/11/50	07/12/01	08-241	-	-	Office Works	-	Maintenance & requirements	-	KK-08-089

**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 #
Domestic Relations	-	02/10/28	02-319	\$50,000	-	Texas Department of Transportation	-	Access to Texas Motor Vehicle records	-	KK-02-248
Domestic Relations	05/08/31	03/09/01	03-359	-	-	Office of Attorney General	-	Enforcement of child support/medical support	-	KK-03-361
Domestic Relations	05/09/30	05/02/01	05-87	-	-	Child Crisis Center of El Paso	-	Collaborative Parenting Program	-	KK-05-029
Domestic Relations	07/08/31	05/09/01	07-80	-	-	Office of Attorney General	-	Provide community supervision	-	KK-05-394
Domestic Relations	08/03/31	06/10/01	08-50	-	-	Office of the Attorney General	-	Amendment #1	-	KK-07-263
DRO	02/10/25	01/10/25	01-128	\$32,276.00	-	Texas Bar Foundation	-	Implant Family Law Information Center	-	KK-01-394
DRO	01-134	01-134	01-134	-	-	Office of Attorney General	-	Cooperative agreement for Title IV-D Program	-	KK-01-261
DRO	03/08/31	01-140	01-140	-	-	Office of the Attorney General	-	Establish a case file	-	KK-01-371
DRO	12 months	02/05/01	02-114	-	-	Spectrum	-	Service agreement	-	KK-02-197
DRO	03/05/01	03-61	03-61	\$1,539.00	-	Spectrum	-	Service agreement	-	KK-03-110
DRO	07/08/31	06/10/01	07-69	-	-	Attorney General	-	Early Access Intervention Project	-	KK-06-193
DRO	05/09/30	05/02/01	07-214	-	-	Child Crisis Center of El Paso	-	Collaborative Parenting Program	-	KK-05-029
DRO	06/07/31	07-351	07-351	-	-	TXDOT	-	Obtain Texas motor vehicle records	-	KK-06-233
DRO	07/12/06	08-151	08-151	-	-	Spectrum	-	Service agreement	-	KK-07-421
Elections	88/09/25	88/08/11	88-45	\$5,272	As billed	Socorro Independent School District	None	Election Services	Socorro ISD	-
Elections	-	96/02/15	96-16	\$3,869.50	30 days from the date of bill	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 bill	Anthony Independent School District	-	Election services for May 20, 1995	-	-
Elections	-	97/05/03	97-04	\$1,636.00	-	Anthony Independent School District	-	Election services - May 3, 1997	-	-
Elections	-	96/02/16	96-15	\$2,691.00	30 days from the date of bill	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 bill	Fabens Independent School District	-	Election services for May 6, 1995	-	-
Elections	At will	91/11/13	91-59	\$950,000/yr	w/in 30 days of anniversary	Business Records Corporation	-	Software License Agreement	County	-
Elections	98/05/02	98/05/02	98-27	\$2,890.00	-	Lower Valley Water District	-	Election services	-	-
Elections	98/05/02	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	98/05/02	98-26	\$40,277.00	-	El Paso County Community College Board of Tr	-	Election services	-	-
Elections	98/05/02	98/05/02	98-25	\$18,404.00	-	City of El Paso	-	Election services	-	-
Elections	Terminable at will	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 bill	City of Horizon	-	Election services for May 6, 1995	-	-
Elections	-	95/01/13	95-102	\$1,605.00	30 days from the date of bill	Anthony Independent School District	-	Election services for May 6, 1995	-	-
Elections	98/05/02	98/05/02	98-22	\$1,555.50	-	Homesend Municipal Utility District	-	Election services	-	-
Elections	-	95/01/13	95-108	\$8,402.00	30 days from the date of bill	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 bill	Village of Vinton	-	Election services for May 6, 1995	-	-
Elections	-	95/02/15	95-110	\$2,656.00	30 days from the date of bill	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	Until terminated	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	\$1,516.00	30 days from the date of bill	Haciendas Del Norte Water Improvement District	-	Election services for May 4, 1996	-	-
Elections	95/01/21	94/12/12	94-59	\$1,201	-	Homesend Municipal Utility District	-	Conduct Bond Election	-	-
Elections	98/05/02	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	-	-
Elections	-	96/02/13	96-12	\$3,778.00	30 days from the date of bill	City of Socorro	-	Election services for May 4, 1996	-	-
Elections	-	95/02/06	95-109	\$67,776.00	30 days from the date of bill	City of El Paso	-	Election services for May 6, 1995	-	-
Elections	-	96/02/15	96-11	\$2,577.50	30 days from the date of bill	Clint Independent School District	-	Election services for May 6, 1995	-	-
Elections	98/05/02	98/05/02	98-10	\$2,077.00	-	El Paso County War Authority MUD	-	Election services	-	-
Elections	-	95/01/13	95-101	\$1,605.00	30 days from the date of bill	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 bill	Socorro Independent School District	-	Election services for May 4, 1996	-	-
Elections	95/10/21	97/05/03	97-09	\$3,412.50	-	Clint Independent School District	-	Election services - May 3, 1997	-	-
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 bill	El Paso County Water Control & Improvement District	-	Election services for May 6, 1995	-	KK-02-014
Elections	-	02/08/19	02-241	-	-	Global Elections Systems, Inc.	-	Addition to addendum	-	KK-03-167
Elections	-	02/05/01	03-123	-	-	B & C Development	-	Lease for offices	-	KK-03-167
Elections	04/10/01	03/10/01	03-338	-	-	Election Systems Management	-	El Paso County Support Project	-	KK-04-074

**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 #
Elections	06/08/31	04/06/01	04-200	-	-	Secretary of State	-	HAVA grant	-	KK-05-071
Elections	-	05/09/15	05-316	\$1.00 & \$1.50 per hour	-	Accenture LLP	-	Renewal & amendment - EP County support	-	KK-05-316
Elections	07/06/30	06/07/01	07-43	-	-	Accenture	-	Amendment to contract	-	KK-06-292
Elections	06/08/31	04/06/01	07-172	-	-	Secretary of State	-	HAVA grant	-	KK-05-071
Elections	06/06/30	05/10/01	07-276	-	-	Accenture	-	Amendment for build, test, deploy/full voter export	-	KK-06-036
Elections	06/06/30	05/10/01	07-278	-	-	Accenture	-	Contract amendment for early voting	-	KK-06-051
Elections	06/06/30	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	08/12/31	08/03/27	08-233	-	-	Premier Election Solutions	-	Rental, license and services agreement	-	KK-08-072
Elections	-	08/07/29	08-331	-	-	Premier Election Solutions	-	Purchase of machines	-	KK-08-249
Elections	99/06/01	99/04/30	99-04	\$342,200.00	10 days from receipt of pay	Global Electric Systems	-	Voter registration system	-	KK-98-184
EPCADS	96/09/29	95/09/30	95-112	\$29,500.00	-	Texas Commission on Alcohol and Drug Abuse	-	Grant Award Notice	-	-
EPCADS	90/08/31	89/12/01	89-96	\$50/hr for 1st 16hrs \$40 thereafter	As billed	Raul Rivera, M.D.	-	Medical Services	County	-
EPCADS	91/08/31	90/09/01	90-51	\$70/hr	Monthly as billed	Raul Rivera, M.D.	-	Medical services	County	-
EPCADS	91/08/31	90/09/01	90-54	\$40-\$50/hr	As billed	Delia Gallo, M.D.	-	Physician services	County	-
EPCADS	92/08/31	91/11/01	91-43	\$35/hr	First of each month	Harry L. Hussmann, Jr., Inc.	-	Storage space lease	County	-
EPCADS	93/08/31	92/09/01	92-50	Variable as bid	As billed	Raul Rivera	-	Physician services	County	-
EPCADS	95/12/31	95/10/01	95-75	\$46,548.00	Monthly	Stephen R. Kahoe, A.C.S.W.	None	Social work services	County	-
EPCADS	90/08/31	89/09/01	89-65	\$75,000/hr. 1st 26 hrs and \$0.00/hr. As billed	Monthly	Texas Commission on Alcohol & Drug Abuse	-	Laundry services	County	-
EPCADS	92/08/31	92/01/01	92-06	\$104,000/yr	As billed	Ken Wiant, M.D.	-	Medical Services	County	-
EPCADS	89/08/31	89/04/01	89-15	\$5,000/chemical or \$25.00 full test	As billed	Stanton/Landmark Investments, Inc.	-	Lease	County	-
EPCADS	91/08/31	90/12/01	90-56	\$2,000.00	Half at start, half on complete	Inner Resources Group	-	Unanalysis Testing	County	-
EPCADS	92/08/31	91/09/01	91-66	\$330/person + \$6.00/sport	As invoiced	G. William Lucker, Ph.D.	-	OTT Grant Implementation Services	County	-
EPCADS	91/08/31	90/09/01	90-57	\$40-\$50/hr.	As billed	YMCA	-	Juvenile recreational services	County	-
EPCADS	92/08/31	91/09/01	91-64	\$7.00 per client per day	As invoiced	Earl Gorbey, M.D.	-	Physician services	County	-
EPCADS	93/08/31	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 Ladagana, Ph.D.	-	Psychological counseling	County	-
EPCADS	90/08/31	89/09/01	89-90	\$5.00/test	As billed	Hospital District	-	Dietician Consulting Services	County	-
EPCADS	at will	89/01/05	89-03	Variable	As billed	El Paso County Hospital District	-	Urine testing services	County	-
EPCADS	90/31/08	90/03/01	90-08	\$150.00/class	As invoiced	Cindy Omega, R.N.	-	Nursing Services	County	-
EPCADS	93/08/31	92/09/01	92-29	\$5.00/analyze tested	As billed	Sal Sosa	-	CPK training services	County	-
EPCADS	92/08/31	89/03/15	89-27	Variable	As billed	Hospital District	-	Urine Screening Testing	County	-
EPCADS	90/08/31	89/09/01	89-73	\$32.00/Admission	Monthly as billed	El Paso County Community College District	-	Clinical education course at Detox facility	County	-
EPCADS	89/08/31	88/09/01	88-48	As bid	As billed	Coleman Pharmacy	-	Pharmaceutical supply	County	-
EPCADS	-	95/08/01	95-74	\$22,300.00	Monthly	City of El Paso	None	Public inebriate bed services	City	-
EPCADS	95/09/30	94/10/01	94-77	\$40,000	Monthly	Red Top Linen Supply, Inc.	-	Laundry services	County	-
EPCADS	96/09/30	96/02/01	96-09	Not to exceed \$24,000	Monthly	Texas Commission on Alcohol & Drug Abuse	-	Services and eligible treatment sites	County	-
EPCADS	90/08/31	89/09/01	89-87	Variable	As billed	YMCA	-	Recreational facilities - ARCOIRIS Program	County	-
EPCADS	91/08/31	89/04/17	89-33	As billed	As billed	U.S. Probation Office	-	Substance abuse services for federal offenders	County	-
EPCADS	92/08/31	92/01/22	92-13	Variable	As invoiced	West District of Texas - Probation Office	-	Afterschool services for drug/alcohol federal defend	County	-
EPCADS	92/08/31	92/01/01	92-05	\$75,000/hr	As billed	City of El Paso	None	DWI instruction services	County	-
EPCADS	93/09/30	90/10/01	90-43	\$4,166.66/month	First	Rogelio Garcia	-	DWI instruction services	County	-
EPCADS	88/08/31	87/11/09	87-77	-	-	Research & Evaluation	-	Research services	County	-
EPCADS	90/09/30 w/1 yr option	90/02/01	90-04	\$2,166/month + renovation costs	Monthly	American Linen Supply	-	Laundry services	County	-
EPCADS	99/08/31	90/09/01	90-63	\$12,500/hr.	Monthly	Delia Gallo, M.D.	-	Psychiatric Services-Juveniles	County	-
EPCADS	90/08/31	89/10/30	89-91	\$341,027.00	?	City of El Paso	None	Detox services to City arrestees	County	-
EPCADS	Terminable at will	88/07/11	88-38	\$16.50-\$17/hour	As billed	El Paso Center for Children	-	Lease for Juvenile Detox Program	County	-
EPCADS	91/08/30	91/03/01	91-52	\$225/class	Monthly	Adult Probation	-	Substance abuse counseling services	County	-
EPCADS	92/02/28	91/03/01	91-03	\$425.00	Monthly	Texas Commission on Alcohol & Drug Abuse	-	Alcohol treatment prog. grant	T.C.A.D.A.	-
EPCADS	88/08/31	87/12/28	87-84	Variable - \$5 or \$25/test	As billed	Antonio Martinez, RN	None	Nursing services	County	-
EPCADS	-	-	-	-	-	Harry Hussman, Jr., Inc.	-	DWI class instruction	County	-
EPCADS	-	-	-	-	-	Inner Resources Group	None	Lease - 2149 Mills	County	-
EPCADS	-	-	-	-	-	-	-	Chemical testing on urine	County	-

**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 #
EPCADS	92/08/31	91/09/01	91-61	Not to exceed \$8,500	Reimbursement	City of El Paso	-	Emergency Shelter Grant	City	-
EPCADS	95/12/31	95/10/01	95-71	\$61,666.00	Monthly	Texas Commission on Alcohol & Drug Abuse	-	Contract extension amendment	-	-
EPCADS	93/08/31	93/04/10	93-10	\$2,500.00	2 Payments	Jose Batista - Ferreira - Pinto	None	Grant Evaluation Services	County	-
EPCADS	92/02/28	91/09/01	91-38	Not to exceed \$10,080.00	Monthly	SELF, Inc.	-	Job training services	County	-
EPCADS	91/08/31	90/09/01	90-47	\$70/hr	As billed	Delia Gallo, M.D.	-	Counseling services - Acoirts	Probation	-
EPCADS	90/08/31	89/10/01	89-72	\$12.50/HR	Monthly	West Texas Regional Adult Probation	-	Treatment evaluation services	Probation	-
EPCADS	91/08/31	90/11/01	90-62	\$12.50/hr.	Monthly	Adult Probation	-	Evaluation services	-	-
EPCADS	95/09/31	95/01/05	95-42	\$75 per hr.	1/2 at commenc & 1/2 upon	Laurence H. Wharton, M.D.	-	Provide medical services	-	-
EPCADS	91/08/31	91/11/01	91-46	\$4,000	As invoiced	William Lucker, Ph.D.	-	Grant evaluation	County	-
EPCADS	91/08/31	90/09/01	90-53	Variable	As billed	Mission Uniform & Linen Services	-	Laundry services	County	-
EPCADS	90/31/08	90/04/01	90-09	\$23,000/hr	As billed	Rudolph Kolder	-	Psychological services	County	-
EPCADS	94/08/31	94/04/01	94-35	\$50,000/hr	As billed	Raymond A. Gauda	-	On-call for medical emergencies	County	-
EPCADS	96/09/30	96/02/01	96-10	Not to exceed \$24,000	As billed	West District of Texas - Probation Office	-	Piggyback contract to Federal Probation contract	-	-
EPCADS	92-08-31	91-09-01	91-62	\$36/person	As billed	City of El Paso	-	Health district services for AIDS to CADAT clients	City	-
EPCADS	90/06/30	89/07/01	89-78	-0-	As billed	City of El Paso	-	Performing of alcohol and drug services	-	-
EPCADS	94/08/31	93/09/01	93-60	\$36.00 each individual	monthly	City of El Paso	-	Counseling Services	-	-
EPCADS	92/08/31	91/09/01	92-23	\$12,900/hr	As Invoiced	State of Texas - Adult Probation	None	Contract extension amendment	Texas	-
EPCADS	95/12/31	95/11/01	95-70	\$34,447.00	Monthly	Texas Commission on Alcohol & Drug Abuse	-	Impatient counseling services	Probation	-
EPCADS	92/08/31	91/12/01	91-34	Up to \$213,060 annually	As invoiced monthly	Texas Adult Probation	-	Consulting services program certification	County	-
EPCADS	Terminable at will	87/12/07	87-81	\$500	As billed	Michael Ellenbergh, CADAC	None	Substance abuse treatment for probationers	Probation	-
EPCADS	90/31/08	90/01/01	90-07	\$12.50/hour	As billed	Adult Probation	-	Services	-	-
EPCADS	95/08/31	94/09/01	94-22	\$75,000	Monthly	City of El Paso	-	Adolescent residential treatment grant	City	-
EPCADS	93/09/30	92/10/01	92-51	\$109,000/unit not to exceed \$40,000	As billed	City of El Paso	-	Substance abuse counseling services	Probation	-
EPCADS	89/08/31	89/02/13	89-09	\$5,000/hr	As billed	West Texas Adult Probation Department	-	Infections disease testing & counseling	-	-
EPCADS	93/08/31	92/09/01	92-58	-	As billed	City of El Paso	None	Juvenile Psychological Services	County	-
EPCADS	92/08/31	92/03/11	92-27	\$75.00 Hr	As billed	Angela Ladogana, PhD	None	IHV Planning & Grant Writing Services	County	-
EPCADS	91/08/31	90/12/01	90-64	\$15/hr.	Monthly	Paula Ellerick Espinosa	None	Medical services	County	-
EPCADS	89/08/31	88/09/01	88-42	\$75/hour	As billed	Ken Wiant, MD	None	Substance Abuse Counseling Services	Probation	-
EPCADS	89/08/31	88/10/17	88-61	\$15,000/hr.	as billed	West Texas Regional Adult Probation Department	None	Detox services	City	-
EPCADS	93/08/31	92/09/01	92-31	\$36,000/person	As invoiced	City of El Paso	None	Medical services	County	-
EPCADS	88/08/31	87/09/01	87-52	\$75/hour	As billed	Ken Wiant, M.D.	None	Residential detox services	County	-
EPCADS	92/08/31	91/09/01	91-30	As billed	As billed	TCADA	-	Amendment to Affiliation Agreement	TCADA	-
EPCADS	93/08/31	92/09/01	92-19	\$7,000/Client per day	As billed	University of Texas at El Paso	None	Food services	Life Mang.	-
EPCADS	92/03/01	92/03/01	92-22	\$75/hr.-1st 44 hrs & \$50 thereafter	Monthly-not to exceed \$28,400	Life Management Center	None	Medical services	County	-
EPCADS	At will	89/02/28	89-14	\$32,000/admission	As billed	Ken Wiant, M.D.	None	Detoxification services	County	-
EPCADS	90/08/31	90/09/01	90-52	\$25/hr.	As invoiced	City of El Paso	-	Data processing services	County	-
EPCADS	Until terminated	89/11/01	89-88	\$300 1st 15 hrs & \$18/hr thereafter	As invoiced	Rudolph Kolder	-	Services	-	-
EPCADS	95/12/31	95/10/01	95-76	\$3,266.00	Monthly	Texas Commission on Alcohol & Drug Abuse	-	Psychiatric services agreement	County	-
EPCADS	90/08/31	90/04/01	90-19	\$70,000/hr	As billed	Delia Gallo, M.D.	-	Medical professional services	County	-
EPCADS	92/08/31	91/09/01	91-41	Variable	As invoiced	Medical Personnel Pool, Inc.	-	Medical services	County	-
EPCADS	90/31/08	89/09/01	89-109	As billed	As invoiced	Red Top Linen and Industrial Supply, Inc.	-	Lease - Landmark Center	County	-
EPCADS	08/31/91	91/01/07	91-05	\$5,000/month	Monthly	Stanton/Landmark Investments, Inc.	df/b/a A-1 Linen Sup	Linen services	County	-
EPCADS	91/08/31	91/02/91	91-02	\$7,000 per client per day	Monthly	Life Management Center	-	Food services	Life Mang	-
EPCADS	Upon completion	89/07/10	89-46	\$170.00	As specified	Texas Commission on Alcohol & Drug Abuse	-	Grant - magazine subscription	TCADA	-
EPCADS	96/03/31	96/01/01	96-02	Not to exceed \$65,000	Monthly	Mulville, Wright & Daubin	-	Construction management services	County	-
EPCADS	90/09/30 w/2 one yr opt	89/10/01	89-98	\$4,875/month	1st of each month	El Paso County Hospital District (Thomason)	-	Provide medical detox services for indigent residents	-	-
EPCADS	Terminable at will	87/10/29	87-70	\$25/hour	As billed	Advantage Management Services, Inc.	None	Lease - 702 E. Paisano	County	-
EPCADS	90/09/30	89/09/25	89-53	\$300,000/month	Monthly	Joe Pinon, Jr., R.P.H.	None	Pharmacy services	County	-
EPCADS	89/09/30	87/11/01	87-60	\$4,875/month	1st of the month	Advantage Management Services, Inc.	None	Lease - 716 1/2 Paisano (Amendment)	County	-
EPCADS	93/08/31	92/09/01	92-59	\$348,000/person & \$6,000/sport	As invoiced	YMCA of Greater El Paso	None	Lease 702 E Paisano	County	-
EPCADS	Until terminated	91/01/14	91-04	Variable	As invoiced	Nurses Unlimited of El Paso, Inc.	None	Recreational services	County	-
EPCADS	89/09/01	88/09/01	88-55	\$350/month	Monthly	Fernando Garza	None	Nursing services	County	-
EPCADS	96/08/31	96/01/01	96-05	\$38,411	As invoiced	Texas Commission on Alcohol & Drug Abuse	None	Lease 716 E Paisano	County	-
EPCADS	90/08/31	89/09/01	89-89	\$700,000.00	As invoiced	Texas Commission on Alcohol & Drug Abuse	-	Level I residential services	-	-
EPCADS	91/08/31	90/09/01	90-42	\$32,000	Monthly invoice	City of El Paso	-	Detox services - primary care grant	TCADA	-
EPCADS								Detox services to public intoxicants	City	-



**Register of Contracts and Agreements  
County of El Paso  
As of September 30, 2009**

Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
EPCADS	92/08/31	91/11/01	91-57	Variable	As billed	-	-	Education services	County	-
EPCADS	90/08/31	89/09/01	89-52	\$330.00/month	Monthly	Fernando Garza	-	Lease - 716 E. Pausano	County	-
EPCADS	Upon Completion	91/12/18	91-67	\$1,800	As billed	The Communications Group	-	Video tape services	County	-
EPCADS	92/08/31	91/09/01	91-67	\$50/hr up to 16 hrs, 40/hr thereafter	As billed	Earl Corby, M.D.	-	Medical Services	County	-
EPCADS	93/08/31	93/02/08	93-04	\$13,500/Hr	Monthly billing	Adult Probation	-	Alcohol & drug abuse treatment services	Adult Prob	-
EPCADS	92/08/31	91/09/01	91-68	\$20/hr	Monthly as billed	Truett Guthrie	-	Computer program services	County	-
EPCADS	91/08/31	90/09/01	90-55	Variable	As billed	Carlos Guzman	-	DWI Instruction Services	County	-
EPCADS	91/08/31	90/09/01	90-65	Variable	As billed	Bank Pharmacy & Medical Supply Co.	-	Pharmacy services	County	-
EPCADS	91/09/31	90/10/01	90-41	\$75/membership & \$6/sport	As invoiced	YMCA of El Paso	-	Recreational services	County	-
EPCADS	90/08/31	89/12/01	89-97	\$40.00 - 50.00/hr	As billed	Earl Corby, M.D.	-	Medical services	County	-
EPCADS	92/08/31	91/11/01	91-37	\$43,650.00	As billed	City of El Paso	-	CD Block Grant	Drug	-
EPCADS	90/08/31	88/09/01	88-53	\$25/hour	As billed	Joe Phinon, R. Ph.	None	Pharmacy services	County	-
EPCADS	90/12/20	89/12/01	90-67	\$50/hour	As invoiced	Mulville Wright and Dalbin	-	Architectural services	County	-
EPCADS	91/08/31	90/09/01	90-48	\$25/hr	As billed	Rudolph Kolder	-	Counseling services - Atorinis	-	-
EPCADS	95/09/30	94/10/01	94-77	\$40,000.00	Monthly	U.S. Probation Office	-	Substance abuse services for federal offenders	-	-
EPCADS	89/08/31	88/09/01	88-56	\$700.00	As billed	Texas Commission on Alcohol & Drug Abuse	None	Substance abuse counseling services	TCADA	-
EPCADS	88/08/31	88/06/13	88-17	\$15/hour/client	Monthly invoice	West Texas Regional Adult Probation	None	Specimen Laboratory Testing Services	St Texas	-
EPCADS	90/08/31	89/07/01	89-60	\$5,000/test	As invoiced	El Paso County Hospital District	-	Software Consultant	County	-
EPCADS	91/08/01	90/09/01	90-58	\$20/HR.	As invoiced	Truett Guthrie	-	CD Grant contract/amendment	County	-
EPCADS	-	92/12/15	92-44	-	-	City of El Paso	None	CD Grant contract/amendment	-	-
EPCADS	92/08/31	92/09/01	92-1	\$109/day	As billed	TCADA	-	CPR and First Aid training	TCADA	-
EPCADS	88/08/31	88/10/06	87-71	\$11,500/participant	As billed	El Paso State Center	None	Testing & screening on specimens	County	-
EPCADS	95/08/31	94/09/01	94-68	\$5,000/per test	-	El Paso County Hospital District	-	Lease extension - 3700 Altura	County	KK-05-069
EPCADS	91/09/30	90/10/01	90-32	\$2,166/month	-	El Paso Center for Children	-	Hayride	-	KK-05-069
Fabens Library	-	05/03/24	05-41	-	-	Indian Cliffs Ranch	-	Hayride	-	KK-01-193
Fabens Library	-	05/03/24	07-251	-	-	Indian Cliffs Ranch	-	Change order 2 - replacement of 3 cooling timers	-	KK-07-385
Facilities Management	-	07/11/19	08-258	-	-	C & E Industrial Services	-	Facilities and administration costs	-	KK-01-193
G & A	01/08/01	01/06/01	01-30	\$4,800.00	-	Texas Agricultural Extension Service	-	Change order 2 - replacement of 3 cooling timers	-	KK-05-069
G & A	92/12/01	92/10/28	92-38	\$25,000	92/11/04	East El Paso Rotary	None	Change order 2 - replacement of 3 cooling timers	-	KK-07-385
G & A	96/06/16 w/2 yr option	93/06/16	93-13	\$500,000/yr	Anniversary date	El Paso Federal Credit Union	-	Change order 2 - replacement of 3 cooling timers	-	KK-07-385
G & A	94/08/31	94/02/14	94-14	\$17,400/hr	Monthly	Adult Probation	EPCADS	Change order 2 - replacement of 3 cooling timers	County	KK-01-193
G & A	-	-	99-05	-	-	El Paso A.R.C. Electric, Inc.	-	Change order 2 - replacement of 3 cooling timers	-	KK-99-083
G & A	130 days	94/08/03	94-27	\$259,400	-	Belt-Con Construction	-	Change order 2 - replacement of 3 cooling timers	-	KK-99-171
G & A	-	-	99-33	-	-	City of El Paso	Home Products Int	Change order 2 - replacement of 3 cooling timers	-	KK-99-171
G & A	Upon completion	89/05/02	89-39	As billed	As billed	City of El Paso	-	Change order 2 - replacement of 3 cooling timers	City	-
G & A	90/05/31	89/10/01	89-95	Actual costs up to \$30,000	As invoiced	El Paso Community College District	-	Change order 2 - replacement of 3 cooling timers	County	-
G & A	1 year	92/01/02	95-32	\$3,250/monthly	Monthly	Luis H. De La Cruz	-	Change order 2 - replacement of 3 cooling timers	-	-
G & A	-	-	97-86	-	-	State of Texas	-	Change order 2 - replacement of 3 cooling timers	-	KK-97-224
G & A	96/11/30	94/12/01	94-57	\$1,000	Monthly	Juan Bustamante, Jr.	-	Change order 2 - replacement of 3 cooling timers	-	KK-97-037
G & A	-	-	97-44	-	-	J.C. Viramontes	-	Change order 2 - replacement of 3 cooling timers	-	KK-99-068
G & A	-	99/03/11	99-07	\$25,500.00	-	Sabredana	-	Change order 2 - replacement of 3 cooling timers	-	KK-00-080
G & A	-	00/04/12	00-35	-	-	Software License agreement	-	Change order 2 - replacement of 3 cooling timers	-	KK-00-050
G & A	01/07/31	00/02/15	00-28	-	-	Adults & Youth United Development Association	-	Change order 2 - replacement of 3 cooling timers	-	KK-97-072
G & A	-	95/08/28	95-23	\$38,000	Based on various stages of	John Carullo Engineers	-	Change order 2 - replacement of 3 cooling timers	-	-
G & A	One year period	97/05/27	97-59	\$4,474.00	-	Montgomery Kone	-	Change order 2 - replacement of 3 cooling timers	-	-
G & A	Until terminated	95/10/31	95-86	\$30/hr.	-	City of El Paso	-	Change order 2 - replacement of 3 cooling timers	-	-
G & A	95/09/30	94/10/01	94-91	\$30/hr.	-	El Paso Center of the Deaf, Inc.	-	Change order 2 - replacement of 3 cooling timers	-	-
G & A	-	03/27/95	95-47	-	-	Burn Construction Co.	-	Change order 2 - replacement of 3 cooling timers	-	-
G & A	-	99/02/05	99-06	\$7,100.00	-	Computerland	-	Change order 2 - replacement of 3 cooling timers	-	KK-99-032
G & A	99/09/30	98/10/01	98-94	\$60,000	-	Greater El Paso Chamber of Commerce	-	Change order 2 - replacement of 3 cooling timers	-	KK-98-194
G & A	98/08/31	97/09/01	97-80	\$1,174,000	-	City of El Paso	-	Change order 2 - replacement of 3 cooling timers	-	KK-97-165
G & A	00/03/15	00/02/01	00-02	\$9,840	Monthly	Texas Department of Protective & Regulatory	-	Change order 2 - replacement of 3 cooling timers	-	KK-00-064
G & A	-	96/10/01	96-63	-	-	LULAC Project Amisad	-	Change order 2 - replacement of 3 cooling timers	-	KK-96-228
G & A	-	-	96-54	-	-	American International	-	Change order 2 - replacement of 3 cooling timers	-	KK-96-168
G & A	-	00/04/26	00-36	-	-	Texas Department of Public Safety	-	Change order 2 - replacement of 3 cooling timers	-	KK-00-071
G & A	Until terminated	97/02/01	97-54	\$7,000 per child	Monthly	Raul & Adriana Beltran	-	Change order 2 - replacement of 3 cooling timers	-	KK-97-128
G & A	96/12/31	96/06/01	96-41	\$20,000	30 days of execution of cont	White Harves Ministries, Inc.	-	Change order 2 - replacement of 3 cooling timers	-	KK-96-0086

**Register of Contracts and Agreements  
County of El Paso  
As of September 30, 2009**

Department	End Date	Start Date	Control #	Payment Amount(\$)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
G & A	97/10/31	97/10/01	97-66	-	-	Lulac Project Amistad	-	Amendment to guardianship agreement	-	KK-97-174
G & A	-	00/03/22	00-34	\$9,000	-	Handbags Inc.	Hospital District	Tax abatement agreement	-	KK-00-075
G & A	-	18 Months	97-63	-	-	Taylor Publishing Company	-	Tax Abatement	-	KK-97-125
G & A	-	97-34	-	-	-	J.C. Viramontes	Southwestco Wire	Consent to sublease	-	KK-96-286
G & A	00/10/13	99/10/13	99-79	-	-	ACT Systems	-	Addendum to copier installation agreement	-	KK-99-216
G & A	00/11/30	99/12/01	99-72	\$37,500.00	-	Project Arriba	-	Workforce Development Services	-	KK-99-229
G & A	-	88/06/27	88-19	-	-	Merrill Lynch	-	Courthouse bonds - authorization to trade	-	KK-00-054
G & A	-	00/02/01	00-30	-	-	East Water Development Board	-	Lease: South 1/2 of block 209 - Piking lot concession	-	KK-99-031
G & A	92/01/31	87/02/05	87-7	50% of gross receipts	Monthly	Allright Parking, Inc.	-	Medical Transportation Services agreement	Allright	-
G & A	99/09/30	98/10/01	98-93	\$24,500	-	LULAC Project Amistad	-	Contract of sale - 5.75 acres Elam West Unit 2	County	-
G & A	95/03/27	90/10/10	90-45	\$83,560.23	At closing	John E. Whittaker	-	General promotion & tourist advertising	-	-
G & A	-	89/01/30	89-13	\$1,276,000 subject to change order	Progress payments	El Paso Sun Carnival Association	-	Renovation - MDR Building	County	KK-98-185
G & A	99/09/30	98/10/01	98-95	\$40,000	-	Arrow Building Corporation	-	Economic Development Services agreement	-	LD-96-052
G & A	-	-	98-56	\$2,602.02	-	Ray Manera	-	Receipt of payment and mutual release	-	-
G & A	-	-	96-22	-	-	Texas Water Development Board	-	Amendment to contract-Colonia Plumbing Loan	-	-
G & A	92/11/04	92/03/11	92-49	\$100,000	92/11/04	GuyRex Productions, Inc.	-	Tourist Promotion	County	-
G & A	-	94/12/31	94/11/04	\$20,000.00	94/12/01	East El Paso Rotary Club	-	Promotion of 1994 World Finals Rodeo	-	KK-98-129
G & A	99/09/30	98/10/01	98-96	\$71,000	-	El Paso Downtown Management District	-	Provide graffiti eradication & sanitation svcs	-	KK-95-305
G & A	120 days	96/03/04	96-31	\$299,900	28th day of month	C.F. Jordan Commercial L.P.	-	Construction of elevator openings	-	-
G & A	93/08/15	92/12/02	92-30	\$15,000	92/12/09	Edd Fifer	-	Tourist promotion services	County	-
G & A	97/04/01	92/04/01	92-25	\$4,688.14/month	Monthly	Onis Elevator	-	Elevator Maintenance-Courthouse	County	-
G & A	96/09/18	95/03/27	95-26	\$1,500/month	Monthly	William S. Tiney db/a Solanum Enterprises	-	Secure new international bridge & port of entry	-	-
G & A	-	89/04/03	89-17	\$5,427,000.00	Monthly	Charter Builders, Inc.	GH/FCP Joint Vent	Change Order No. 1-Courthouse Construction	County	-
G & A	-	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	5 years	95/11/27	95-96	-	Monthly	3 Zeniths Hospitality	-	Tax Abatement located at Clara A. Mundy 247A	-	-
G & A	At will	94/09/07	94-19	\$100/hr	Monthly	Gino C. Estrada	-	Legal services for Laura Galaviz	-	-
G & A	-	98/01/07	98-31	-	-	City of El Paso	Hospital District	Tax Abatement	-	KK-97-251
G & A	98/08/31	98/02/12	98-20	Not to exceed \$18,476.00	Within grant period	Ysleta Independent School District	-	Provide security services for juveniles	-	KK-97-105
G & A	-	97/06/30	97-38	\$29,000.00	-	Huir-Zollars, Inc.	-	Professional engineering services	-	KK-97-77
G & A	98/09/30	97/07/01	97-77	\$37,000	-	Texas Department of Protective & Regulatory Service	-	CPS Mediation Project	-	-
G & A	98/12/31	93/01/01	93-62	Rate schedule	-	Southwest International Livestock Show & Rodeo	-	Lease of Coliseum and Equestrian Center	-	-
G & A	Upon completion	87/01/12	87-58	\$25,000 + 6% of construction cost	Periodic	Garland & Hillies	Fischer Cordova Pr	Architectural services - courthouse	County	-
G & A	At will	94/08/24	94-28	\$52,700	Scheduled Payment	Parhill, Smith & Cooper	-	Engineering services	-	KK-48-113
G & A	-	-	98-63	-	-	City of El Paso	EPISD	Agreement to terminate tax increment finance dis	-	-
G & A	97/12/31	95/01/01	95-31	\$25,000	Once a year	El Paso Mission Trail Association Inc.	City of El Paso	Promote tourism through historical preservation	-	-
G & A	95/08/31	94/09/01	94-72	\$2.14 per unit	Monthly	City of El Paso	-	Provide meals to persons 60 years of age or older	-	-
G & A	Until terminated	97/02/01	97-58	\$7.00 per child	Monthly	Gerald & Gale Bodeaux	Child Welfare Bd	Psychological services and home	-	KK-97-128
G & A	2004/02/28	99/03/31	99-09	\$73,000.00	-	The Software Group	-	CD-04 Installation of UNIVERSE Database Manage.	-	KK-99-073
G & A	93/01/15	99/03/01	99-03	Installments of \$5,416.67	-	Scott Properties Ltd	Hospital District	Lease agreement - 8360 Burnham Road Suite 200	County	KK-99-025
G & A	-	92/10/28	93-37	\$125,000 total	\$75,000 12/02/92 & \$50,000	El Paso Sun Carnival Association	-	Tourist promotion services	-	-
G & A	2015/09/13	95/09/14	95-17	\$3,050.00	-	International Telecharges, Inc.	-	Public access presubscription agreement & letter	-	KK-96-021
G & A	93/01/31	92/02/01	92-03	Variable	As billed	J.C. Viramontes	-	Lease agreement (amendment)	County	-
G & A	Until terminated	95/12/04	95-87	\$94 per inspection	-	TM & S Oil Company	-	Automated Fuel Delivery	-	KK-96-189
G & A	-	-	96-46	-	-	Landmark Organization, Inc.	-	Amendment to Contract-Construction of Jail Annex	-	-
G & A	-	-	00-63	-	-	City of Socorro	City of El Paso	Inspection services for El Paso Colonia Plumbing Loan	-	KK-00-202/204
G & A	1 Year	99/11/17	99-82	\$5,000	Monthly	Lacrobix Communications	-	Provide public health services	-	KK-99-279
G & A	Until terminated	2001/08/31	96-78	Different amount per year	Monthly	Sunet Coaches, Inc.	-	Add copper & fiber runs within County buildings	-	KK-96-162
G & A	2001/08/31	97/02/01	97-56	\$7.00 per child	Monthly	Juan & Bertha Banda	Child Welfare Bd	Psychological services and home	-	KK-97-128
G & A	1 year	97/05/13	97-43	See Contract	-	Sunet Coaches, Inc.	-	Transit Services Contractor Agreement	-	KK-97-155
G & A	93/07/31	88/04/01	88-39	\$3.50/employee/month	Monthly	Homestead Municipal Utility District	-	Insurance & benefits administration services	County	KK-95-191
G & A	-	98/04/01	98-58	\$32,000	-	Parhill, Smith and Cooper, Inc.	-	Professional engineering services	-	KK-98-030
G & A	00/09/30	97/09/15	97-73	\$100/hr.	-	Melissa A. Dorman	-	Outside legal counsel in Cause REP-97-CA-136	-	KK-00-022
G & A	-	99/10/01	99-84	\$74,400.00	-	Life Management Center for MH/MR Services	-	Jail mental health liaison service	-	KK-97-184
G & A	-	-	98-02	\$84,139	monthly	Pinney Bowes	Council of Judges	Rental of equipment	-	KK-97-252

**Register of Contracts and Agreements  
County of El Paso  
As of September 30, 2009**

Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payer	Reference #
G & A	At will	94/03/02	94-36	-	-	Youth Gap	-	Lease of L117-County Courthouse	-	-
G & A	2009/05/19	-	00-05	-	-	Sprint	-	HIDTA	-	KK-00-023
G & A	89/05/20	89-30	89-30	-	-	City of El Paso	-	Lease of 6314 Delta to El Paso Police	-	-
G & A	99/12/10	99-77	99-77	\$112,000	-	El Paso County Hospital District	-	El Paso County Hospital District	-	KK-99-206
G & A	00/09/30	99-70	99-70	\$24,500	-	LULAC Project Amistad	-	Provide medical transportation for elderly	-	KK-99-298
G & A	01/09/30	00-80	00-80	\$25,000	-	San Elizario Genealogy/Historical Society	-	Provide tourism services	-	KK-01-069
G & A	02/08/31	99-97	99-97	-	-	Office of Attorney General	-	Amendment to contract	-	KK-01-157
G & A	00/05/01	00-79	00-79	\$34,817	-	University of Texas at El Paso Energy Center	-	Amendment to agreement for services	-	KK-01-187
G & A	00/09/20	00-86	00-86	-	-	ADC Telecommunication	City of El Paso	Tax abatement	-	KK-00-278
G & A	02/09	00/09	00-83	\$17,000	-	Buckner Children and Family	-	Provide a center coordinator	-	KK-00-185
G & A	97/08/30	97-13	97-13	\$55,000	-	Criminal Justice Policy Council	-	Participation in States Live Scan & Electronic Rep.	-	KK-97-019
G & A	00/09/20	00-87	00-87	-	-	Provident Bancorp	City of El Paso	Tax abatement	-	KK-00-279
G & A	00/09/20	00-88	00-88	-	-	Southwestern Bell Telephone Co.	City of El Paso	Tax abatement	-	KK-00-280
G & A	2 years	00/11/01	00-77	-	-	Sam Streep, DBA " La Senti Nueva"	-	Shoe shine service	-	KK-00-417
G & A	00/09/27	00-75	00-75	-	-	Vinon Service Plan	-	Optical vision plan for eligible covered employees	-	KK-00-095
G & A	01/07/16	01-32	01-32	-	-	Texas Department of Protective & Regulatory Services	-	Certification regarding debarment, suspension	-	KK-00-272
G & A	01/19/01	01-16	01-16	\$448,806.70	-	Accent Landscaping & Sprinklers Inc	-	Conington, Water Dist. Sys. Improv, Proj/San Eli.	-	KK-01-038
G & A	01/09/30	01-12	01-12	-	-	El Paso Water Utilities Public Service Board	City of El Paso	Extension of commercial lease agreement	-	KK-99-035
G & A	01/01/01	01-14	01-14	-	-	City of El Paso	City of Socorro	Health & General Welfare	-	KK-00-349
G & A	01/01/01	01-19	01-19	-	-	Data Tree, L.L.C.	-	Provide daily public	-	KK-00-333
G & A	01/17	01-17	01-17	\$66,000.00	-	Brown & Caldwell	-	Professional engineering services	-	KK-00-410
G & A	01/01/01	01-28	01-28	-	-	ReliaStar Insurance Company	-	Excess Risk Insurance	-	KK-00-403
G & A	01/03/06	01-26	01-26	-	-	City of El Paso	-	Construction of Public Health District	-	KK-00-305
G & A	01/03/26	01-27	01-27	\$844/monthly	-	Sunset Coaches	-	3rd Amendment to Transit Services Contractor	-	KK-01-094
G & A	00/09/20	00-89	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 center	-	KK-01-200
G & A	-	-	01-33	-	-	Texas Department of Protective & Regulatory Services	-	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	01-63	\$135,000	-	Bickelstaff, Heath, Smiley, Pollan, Kener & McDaniel	-	Legal services	-	KK-01-101
G & A	01/04/09	01-59	01-59	-	-	Del Sol Medical Center	-	City of El Paso	-	KK-01-115
G & A	01/03/01	01-78	01-78	-	-	Office of the Attorney General	-	Texas Automated Victim Notification Pilot Study	-	KK-00-420
G & A	01/04/09	01-57	01-57	-	-	Savane International Corp.	-	City of El Paso	-	KK-01-118
G & A	01/06/21	01-68	01-68	\$156,286.90	-	Smithco Construction Inc.	-	Montana EDAP Phase III	-	KK-01-227
G & A	01/02/05	01-81	01-81	\$467,092.79	-	Brown & Caldwell	Account Landscp.	Change order for Conington Water Distribution	-	KK-01-241
G & A	01/07/27	01-86	01-86	-	-	IKON	WT HIDTA	Maintenance and connectivity support agreement	-	KK-01-053
G & A	02/09/30	01/03/05	01-67	-	-	Leo Samaniego	-	Use up 10 % of state forfeiture funds for drug	-	KK-01-083
G & A	02/03/18	01/03/19	01-50	\$85,000	-	Austin & Copeitin	-	Fiat 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	02/05/31	01/05/15	01-38	\$7,885.00	-	Stanton Street Design Co.	EPCC	Provide public access to catalogs, collections, data	-	KK-01-132
G & A	01/08/31	01/06/01	01-40	-	-	Alianza Para El Desarrollo	-	Self help center technical assistance	-	KK-01-207
G & A	01/06/20	01/05/16	01-44	\$1,873.26	-	Larry McLaughlin	-	Training course in MS windows 2000 professional	-	KK-01-175
G & A	02/05/15	01/04/09	01-49	-	-	Judicial Systems Inc.	-	July 2000 plus telephone technical support	-	KK-01-171
G & A	-	01/06/20	01-46	\$1,873.26	-	Southwestern Bell Wireless	-	Tax abatement	-	KK-01-119
G & A	02/05/31	01/06/01	01-48	\$503,314	-	Hanson Richards	-	Training course in MS windows 2000 professional	-	KK-01-176
G & A	01/05/30	01/01/30	01-11	-	-	County of Hudspeth	-	Interlocal agency agreement	-	KK-01-060
G & A	01/12/31	01/03/01	01-05	1,000.00	-	El Paso County Water Authority	-	Construction, improvement or repair of water service	-	KK-01-034
G & A	00/11/20	99-72	99-72	\$37,500.00	-	Abundant Living Faith Center	-	Amendment 1 (lease of state registration & title sys.)	-	KK-01-001
G & A	97/03/15	92/12/18	92-33	\$294,500.00	\$10,000 - 12/18/92; \$284,000	Texas Department of Protective & Regulatory Services	None	Workforce Development Services	County	KK-99-229
G & A	At will	94/09/07	94-17	\$100/hr	Monthly	Richard Mena	-	Purchase of land - jail annex	-	-
G & A	96/10/01	95-89	95-89	See Schedule	-	Texas Political Subdivisions Property/Casualty Joint	-	Preparation & participation to judicial determin.	-	-
G & A	-	99/12/18	99-68	\$10,976.05	-	Southwestern Bell	-	Legal services for Jose Oliva	-	KK-00-026
G & A	-	99/03/15	99-10	\$87,811.00	-	The Software Group	-	Sale of material	-	KK-99-064
G & A	-	-	-	-	-	-	-	Purchase of hardware & software	-	-

**Register of Contracts and Agreements  
County of El Paso  
As of September 30, 2009**

Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
G & A	99/09/30	98/10/01	98-89	-	-	City of El Paso	Civic, Conv & Tour	Interlocal agreement	-	KK-98-125
G & A	01/05/31	00/02/15	00-29	-	-	Adults & Youth United Development Association	-	Services for self help center technical assistance	-	KK-00-063
G & A	2018/02/03 w/25 yr opp	93/02/04	93/07	\$1.00	-	City of Socorro	-	Lease of poor farm	Socorro	-
G & A	-	97/08/22	97-62	See contract	-	Agra Earth & Environmental Inc.	-	License to conduct low level radioactive waste ds	-	KK-97-142
G & A	00/01/02	00/03/24	00-19	-	-	All American Pipeline L.P.	El Paso Natural Gas	Transit services in downtown area	-	KK-00-130
G & A	00/08/24	99/12/31	99-78	-	-	El Paso Millennium Celebration Committee	-	Annual maintenance agreement	-	KK-99-275
G & A	00/08/24	99/08/24	99-75	\$1,500.00	-	OM	-	Pass through grant agreement - Solid Waste Grant	-	KK-99-267
G & A	97/08/01	96-44	96-44	-	-	Rio Grande Council of Governments	City-County Health	Provide preventive, public health and other services	-	KK-96-111
G & A	5 years from execution	00/01/26	00-11	-	-	City of El Paso	-	Enrollment information, and keep info. current	-	KK-00-017
G & A	00/09/30	99/10/01	99-93	-	-	El Paso County 911 District	-	Fixed price construction agreement	-	KK-99-290
G & A	-	00/07/02	00-21	\$74,054	-	Criminal Justice Division	-	Student activities manager	-	KK-00-169
G & A	-	99/11/10	99-91	\$15,390.00	-	Titanic Construction Inc.	-	Specific Excess Coverage - Medical Only	-	KK-99-247
G & A	01/03/01	00/02/29	00-17	\$40,049.00	-	Canullo independent School District	-	Self help program in Agua Dulce	-	KK-00-057
G & A	99/04/25	99/04/23	99-08	-	-	Organizacion Progresiva de San Elizario	-	Emergency Nutrition/Temp. Emergency Relief Prog.	-	KK-00-044
G & A	00/12/31	00/01/01	00-07	-	-	Lamar Life Insurance	-	Renewal of contract	-	KK-00-121
G & A	01/04/30	00/05/01	00-18	-	-	University of Texas Energy Center	-	Provide public health services	-	KK-01-052
G & A	03/08/31	-	01-04	\$3,600.00	-	Canon	-	Health & General Welfare of Citizens	-	KK-00-351
G & A	01/08/31	00/09/01	00-63	\$9,695.00	-	Texas Department of Housing & Community Affairs	Town of Anthony	Provide public health services	-	KK-00-350
G & A	01/08/31	00/09/01	00-61	\$13,596.00	-	City of El Paso	Environmental Dist	Health & General Welfare of Citizens	-	KK-01-042
G & A	01/08/31	00/09/01	00-62	\$4,555.00	-	City of El Paso	-	Amendment to Otis Elevator Maintenance Contract	-	KK-00-287
G & A	01/08/31	00/09/01	00-73	-	-	Lulac Project Amistad	Jorge C Magana	Health services	-	KK-00-353
G & A	01/09/30	00/10/01	00-72	-	-	City of El Paso	-	Professional services	-	KK-01-037
G & A	5 years	00/11/01	00-59	-	-	City of El Paso	-	Promotion and tourist advertising	-	KK-00-365
G & A	01/09/30	01/01/24	01-03	\$30/hr.	-	Transmountain Optimist Club	-	Delivery of community service programs in Agua D.	-	KK-00-041
G & A	01/06/15	00/10/01	00-60	-	-	Clinica Gualupana	-	Transit services for Upper Valley Communities	-	KK-00-342
G & A	00/09/30	00/03/01	00-27	-	-	LULAC Project Amistad	-	Lease agreement - San Elizario Placita	-	KK-00-277
G & A	00/08/31	00/12/04	00-51	\$4,162.50	Monthly	Carlos Truan Jr.	-	Lease agreement - 1148 Airway Blvd.	-	KK-00-329
G & A	99/09/30	99/01/01	99-13	\$50,000	-	Patricia Macias Campaign	-	Office Lease	-	KK-98-195
G & A	02/11/30	99/12/01	99-97	-	-	Anthony Salmon	City of El Paso	Lease agreement - 1148 Airway Blvd.	-	KK-00-323
G & A	01/11/30	00/12/01	00-53	-	-	Project Arriba, Inc.	-	Financial advisory services	County	KK-97-229
G & A	93/02/28	92/03/01	92-10	\$900.00/month	Monthly	Odia M. Harvey	-	Building improvements at 800 E. Overland	-	KK-96-285
G & A	-	97/01/03	97-87	-	-	Total Mechanical, Inc.	-	Amendment to 1982 TIF Agreement	-	-
G & A	-	96/12/17	96-69	\$23,205.00	-	City of El Paso	El Paso I.S.D.	Provide funds to Childrens Court/video confer.	-	-
G & A	5 yr wheremin at will	93/01/13	93-02	As billed/variable per issue	As billed	Estrada Hinojosa & Company, Inc.	None	Financial advisory services	County	KK-98-052
G & A	-	98/02/17	87-5	\$7,800	-	Texas Department of Protective & Regulatory Services	-	El Paso Water Utilities Public Service Board	-	-
G & A	Upon completion	95/09/12	95-88	\$240,000	Monthly	City of El Paso	-	Mobility impaired transit services	-	KK-96-219
G & A	97/10/31	96/11/01	96-74	\$15.83 per each-way trip	93/02/03	LULAC Project Amistad	None	Establishment of Animal Shelter Advisory Committee	County	-
G & A	93/03/15	93/01/06	93-03	\$5,000	-	Transmountain Optimist Club	None	Promotion of Tourism (amendment to agreement)	-	KK-97-171
G & A	Terminable at will	87/02/03	87-10	-	-	City of El Paso	Mediacy	Tax abatement	-	KK-98-002
G & A	2 years	97/09/23	97-78	-	-	City of El Paso	None	Security services for County Landmark Building	-	-
G & A	2 years	98/01/07	98-09	-	-	Hospital District	None	Appraisal services - courthouse	County	-
G & A	Until terminated	97/12/12	97-98	\$10,000	Upon completion	All American International Security	None	Legal services El Paso vs. Fouts Gomez Architect	-	-
G & A	Upon completion	88/12/07	87-85	\$3,000	-	Fred H. McKinstrey, Inc.	-	Service agreement on copy machine	-	-
G & A	Until terminated	95/02/27	95-34	-	-	Brower & Slaven	-	Optional dental plan	-	-
G & A	-	00/04/01	00-43	-	-	Spectrum	-	Tax Abatement	-	-
G & A	2 years	95/10/01	95-85	Rates set	-	American Dental Corp.	City of El Paso	Tax Abatement	-	KK-98-108
G & A	-	98/07/15	98-64	-	-	Hospital District	Brylane, Inc.	General promotion and tourist advertising	-	KK-99-093
G & A	97/05/15	96/12/16	96-71	\$25,000	10 days from execution	Hospital District	-	Amendment - Promotion of tourism, convention & cc	-	KK-96-278
G & A	97/09/30	94/09/27	96-45	-	-	Southwestern International Livestock Show & Rodeo	-	Tax abatement	-	KK-96-204
G & A	2 years	98/01/07	98-06	-	-	City of El Paso	Railroad Ave Limit	Health & dental benefits	-	KK-98-001
G & A	96/09/30	96/04/22	96-33	\$4,510.64	-	Hospital District	-	Lease of 1030 N. Zaragoza	-	KK-96-095
G & A	-	94/02/01	98-36	-	-	Housing Authority	-	New Courthouse Construction	County	-
G & A	Upon completion	89/03/14	89-18	\$30,922,000.00	Progress Payments	Charter Builders, Inc.	-	-	-	-

**Register of Contracts and Agreements  
County of El Paso  
As of September 30, 2009**

Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Division	Third Party	Subject	Payor	Reference #
G & A	-	00/05/03	00-37	\$68,383.00	-	Criminal Justice Division	-	Grant application for Environmental Prosecutor	-	KK-00-141
G & A	98/08/31	97/09/01	97-97	-	-	El Paso County Community College	-	Site mgnt agreement/Montana Vista Comm. Ctr.	-	KK-97-145
G & A	Upon completion	95/05/08	95-09	-	-	El Paso Landmarks, Inc.	-	Restoration of properties	-	-
G & A	-	93/06/01	93-11	-	-	City of El Paso	Mission Trail Asso	Amendment to 4/27/93 Agreement-personnel matter	-	-
G & A	Terminable at will	87/02/19	87-9	\$90/hour	As billed	Sidney Gibson	None	Legal services	County	-
G & A	-	88/07/11	88-27	-	-	Merrill Lynch	None	Courthouse bonds - investment order	-	-
G & A	98/05/31	98/06/01	97-90	-	-	Central Parking System of Texas	-	Extended term maintenance service option	-	KK-97-029
G & A	-	98/11/18	98-81	-	-	IBM	-	Continue child welfare bd for public welfare svc	-	KK-98-230
G & A	-	98-40	98-40	-	-	Child Welfare Board	-	Promotion of 1994 Team Roping of Champions	-	KK-95-021
G & A	94/12/31	94/02/23	94-74	\$12,300	94/11/15	Ed Filer	City of El Paso	Designation of an enterprise project	-	KK-98-143
G & A	-	95-62	95-62	\$47,500	-	The Software Group	City of El Paso	Construction of Phase O of e. Montana Water Improv	-	KK-97-062
G & A	5 years	95/04/10	97-51	-	-	Lee (division of VF Corp)	EPW/PSB	Change order request	-	KK-99-121
G & A	2000/07/31	99/06/01	99-47	\$23,536.50	-	City of El Paso	-	Interlocal Governmental Agreement	-	KK-99-067
G & A	-	99/03/11	99-48	\$40,000.00	-	Southwestern Bell	-	Enhancement and maintenance support	-	KK-99-240
G & A	-	99/11/03	99-50	\$51,292.95	-	Xent Datacomm Network Services Scope of Work	-	Purchase of products	-	-
G & A	-	94/07/06	94-44	\$4,500	Monthly	EMC Corporation	Life Management C	Creation of Life Management Center	-	-
G & A	Terminable at will	87/07/07	87-35	-	-	City of El Paso	-	Cooperative agreement for Title IV-D Program	-	KK-97-141
G & A	99/08/31	97/09/01	97-84	-	-	Office of the Attorney General	None	Lease of Room L115 in Courthouse	-	-
G & A	Terminable at Will	92/07/22	92-24	-	-	El Paso Bar Association	Lee Company	Election tabulation Program	-	-
G & A	96/11/30	95/12/01	95-92	\$1,188	-	Business Records Corporation	-	Tax Abatement Agreement	-	-
G & A	09/01/97	95/04/03	95-52	-	-	City of El Paso	-	Residential services	-	-
G & A	-	96/01/29	96-08	Not to exceed \$1,800,000	Monthly	Graffand & Hillis, AIA, Architects	-	Domestic service agreement	-	KK-97-052
G & A	94/12/31	94/01/01	94-37	\$52,000, \$82,640, \$101,000	Monthly	Avalon Center	-	Appraisal of Goodyear Building	County	-
G & A	96/08/03	88/09/08	88-58	-	-	Louis Kennedy	-	Salaries unearned and unjustly enriched	-	KK-99-087
G & A	99/04/28	97/04/29	97-14	See contract	-	Peltec	-	Creation of proper economic & social environment	-	KK-99-172
G & A	88/04/08	88/02/08	88-1	\$2,700	Part. upon execut, balance of	Appraisal Associates of El Paso	None	Professional engineering services	-	KK-97-104
G & A	42 months	99/05/02	99-19	\$198.69/monthly	20th of each month	Jesus Abotca	East El Paso Enter	Performance Management System	-	-
G & A	-	99/09/09	99-31	-	-	Texas Department of Economic Development	-	Construction material testing laboratory	State	KK-98-094
G & A	-	97/06/30	97-37	\$20,000.00	-	Parkhill, Smith and Cooper, Inc.	-	Software License Agreement	-	KK-96-297
G & A	-	00/04/19	00-39	-	-	Elected & Appointed County Officials	-	General promotion & tourist advertising	-	KK-98-025
G & A	90/02/28	89/03/01	89-01	\$50/month	10th of every month	State of Texas	Hospital District	Tax Abatement	-	-
G & A	-	96-54	96-54	Not to exceed \$22,000	-	Raba-Kistner Consultants	None	Tax abatement agreement	-	-
G & A	94/11/30	93/12/01	93-59	\$1,040	-	Business Records Corporation	-	Construction materials observations & testing service	-	-
G & A	97/12/31	97/01/06	97-02	\$25,000	Monthly	El Paso Association for the Performing Arts	-	Construction materials observations & testing service	County	-
G & A	98/03/20	98/02/16	98-18	\$40,000.00	March 20, 1998	El Paso Sun Bowl Association	-	Shoeshine concession agreement	-	KK-99-195
G & A	-	98/01/07	98-32	-	-	City of El Paso	-	General promotion & tourist advertising	-	KK-97-221
G & A	98/07/19	88/07/19	88-46	-	-	The Hoover Company	-	Promotion & tourist advertising for Sun Bowl	-	KK-99-205
G & A	-	94/12/14	94-62	\$2,000	Monthly	Raba - Kistner Consultants (SW), Inc	None	CD Units transfers	-	KK-99-248
G & A	89/04/14	89/03-29	89-19	\$1,000,000.00 plus closing costs	04/14/89	Leo, Gus, Margaret, Helen, Virginia, Frances Mumsen	-	Appt. of L. Nickey & M. Escobedo - Health Authority	-	KK-98-047
G & A	2001/08/18	99/08/18	99-30	\$120 yearly	-	John Sellers	UTEF	Lease of Sun Bowl for Oscar de la Hoya fight	-	KK-98-215
G & A	98/03/15	97/11/14	97-85	\$25,000	-	Southwestern International Livestock Show & Rodeo	-	Improve administrative & judicial handling/case	-	-
G & A	2000/07/31	99/08/01	99-26	-	-	Access Administrators	-	Insurance coverage	-	KK-96-277
G & A	-	96/04/01	96-20	\$40,000.00	96/03/11	El Paso Sun Bowl Association	-	Use of software	-	-
G & A	-	99/11/01	99-57	\$231,147.00	-	The Software Group	-	Deferred Compensation Plan	-	-
G & A	2 year term	94/03/02	94-49	-	-	City of El Paso	-	Legal services for Marcos Lizarraza	-	KK-00-117
G & A	-	98/06/13	98-42	15% of gross alcohol receipts	-	Buzzard Productions, Inc.	-	Ascarate Park Facility/Cub Scout Day Camp	-	KK-99-169
G & A	99/09/30	98/10/01	98-80	Not to exceed \$54,530	-	Texas Department of Protective and Regulator Services	-	Sublease agreement - 4818 Alameda	-	KK-98-031
G & A	95/10/01	94/10/01	97-33	\$13,575	-	Cigna Lloyd's Ins. Co.	-	Tax Abatement	-	-
G & A	-	80/08/11	80-20	-	-	SAS Institute Inc.	-	Sparks Water & Streets Facilities Improvement	-	KK-95-305
G & A	At will	94/09/07	94-16	\$100/hr	Monthly	NACO	-	Change order to delete new entrance on 13th floor	-	-
G & A	-	00/06/26-29	00-41	-	-	Ken Slavin	-	-	-	-
G & A	20 years	94/05/01	94-34	-	-	Boy Scouts of America, Yucca Council	-	-	-	-
G & A	Upon termination	99/08/18	99-35	\$29,337	-	City of El Paso	Eohstar Satellite	-	-	-
G & A	-	98-48	98-48	\$29,337	-	City of El Paso	-	-	-	-
G & A	-	96/05/10	96-28	\$294,813	-	Onis Elevator	-	-	-	-

**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	-	95/05/22	98-35	-	-	Board of Trustees of Risk Pool	-	Bylaws for Risk Pool	-	-
G & A	2001/08/03	99/08/04	99-29	-	-	Central Parking Systems of Texas, Inc.	-	Management of parking garage	-	KK-99-178
G & A	-	99/03/31	99-16	\$8,638.50	-	Waste Control Specialists L.L.C.	-	Waste Management Services	-	KK-99-071
G & A	Until terminated	99/10/13	99-23	\$387,960.32	-	City of El Paso	-	Allocate the County's commitment/Westway Proj	-	KK-99-161
G & A	2000/09/30	99/10/01	99-27	\$54,520.00	-	Texas Dept. of Protective & Regulatory Services	-	Amendment #2 to contract	-	KK-99-202
G & A	86/10/21 w/1 yr option	85/10/21	85-5	\$10,440	As billed	Life Ambulance Service	None	Upper Valley ambulance service	County	-
G & A	99/09/30	98/10/01	98-103	-	-	Life Management Center/MH/MR Services	-	Program services	-	KK-98-182
G & A	99/09/30	98/10/01	98-104	-	-	City of El Paso	-	Interlocal Agreement of Hotel Occupancy Tax	-	KK-99-125
G & A	At will	94/08/10	94-24	\$52,000, \$82,644, \$101,000	Monthly	3 H Youth Ranch	-	Services for Juveniles	-	-
G & A	91/02/27	91-06	91-06	Variable	Upon Closing	Evensen Dodge, Inc.	-	Financial services for proposed aquatic center g.o. bond issue	County	-
G & A	2000/09/30	99/09/01	99-22	\$1,000	-	City of El Paso	Sun Metro	Use of public transportation for jury duty	-	KK-99-123
G & A	91/08/31	91/02/14	91-07	\$54/client, not to exceed \$150,000	Billed monthly	Centro Medico del Valle, Inc.	-	Public health services	County	-
G & A	One year period	97/09/10	97-63	Not to exceed \$15,000.00	-	Buckner Children & Family Services Inc.	-	Site manager for Sparks Family Community Cntr	-	KK-97-142
G & A	95/04/01	95/01/01	95-38	\$20,000	95/02/13	Raba-Kisner Consultants	-	Construction material testing laboratory	-	KK-98-094
G & A	Upon completion	92/08/19	92-18	Not to exceed \$89,063	Progress payments	Escobar Partnership	None	Lease of 1030 N. Zaragoza	County	-
G & A	-	94/09/30	94-78	\$10,467.00	94/09/30	Western Energy Management, Inc.	-	Energy audit for county facilities	-	-
G & A	-	97-32	97-32	-	-	Boole & Babbage, Inc.	Hospital District	Upgrade of CPU	-	KK-97-102
G & A	99/09/30	98/10/01	98-102	-	-	Accion Manufacturing Co.	-	Tax Abatement	-	KK-98-183
G & A	Until terminated	99/09/22	99-24	-	-	El Paso Center of Family Violence	-	Provide domestic batterers intervention & prevent.	-	KK-99-204
G & A	99/06/30	98/04/01	98-37	-	-	Sam Corp General Contractors, Inc.	-	Renovation of 4th, 5th and 7th floor	-	-
G & A	Until terminated	94/11/16	94-96	-	-	R. E. Thomason	Project Vida	Improving health care of community	-	-
G & A	-	88/07/11	88-28	-	-	Transcard	None	Amend. to Financial Institution MasterCard/Visa	-	KK-98-199
G & A	-	05/26/86	85-6	-	-	Cornell/Abroxas, Inc.	None	Residential services/amendment to contract	-	-
G & A	-	00/07/14	00-54	\$69,940	-	Westcap Govt. Securities, Inc.	None	Courthouse bonds - investment order	-	KK-00-164
G & A	-	93/05/17	92-12	-	-	The Software Group	-	Transfer unit hours of CD where needed	-	-
G & A	At will	88/09/06	88-44	-	-	City of Socorro	-	Lease - County poor farm	-	-
G & A	94/09/30	92/02/01	92-11	Monthly	30 days	City of El Paso	None	Amendment to 9/9/76 contract RE fire department services in count	County	-
G & A	97/10/15	96/10/15	96-73	\$395.00	-	West Texas HIDTA	El Paso Triad	Management of CVB	-	KK-96-273
G & A	One Year	96/09/10	96-40	Various	Within 15 days of receipt	Buckner Children and Family Services Inc.	-	Maintenance agreement - amendment	-	KK-96-160
G & A	99/12/30	95/11/19	95-119	\$216,300	End of Month	Computer Associates International	-	Provide health, educational, human & job training svcs.	-	KK-96-021
G & A	Until terminated	88/01/20	88-16	\$2,000/year	Upon annual invoice	David M. Griffith & 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 Pg	-	-
G & A	97/05/15	95/10/15	95-60	\$842,660	-	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	-	-	American International	-	Public Officials & Employees Liability Insurance	County	KK-97-231
G & A	90/08/09	89/08/10	89-61	See Contract	As invoiced	PCS, Inc.	-	Prescription Drug Card Services	-	-
G & A	At will	94/08/24	94-30	\$16,700	Scheduled Payment	Moreno Cardenas, Inc.	-	Engineering Services	County	-
G & A	2000/01/31	97/02/01	97-50	\$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 RSP/Foster 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	Until terminated	95/11/27	95-43	\$431,617	-	Honak Construction, Inc.	-	Water facilities improvement	-	-
G & A	00/09/30	99/10/01	99-85	\$62,131.00	Monthly	Town of Anthony	-	Guidelines and criteria for tax abatement	-	-
G & A	96/09/30	94/06/29	94-5	\$550.00	Monthly	American Red Cross	EP Area Chapter	Lease agreement	-	KK-00-088
G & A	92/05/15	92/02/26	92-16	\$15,000.00	Upon execution	Texas Tech University Health Sciences Center	-	Provide medical care at Thomason	-	-
G & A	Upon completion	92/04/22	92-23	-	-	Mission Trail Association, Inc.	-	1st Thanksgiving Pageant	County	-
G & A	87/08/31	87/06/22	87-31	\$2,500 plus expenses	As billed	James Drake	Bridge Cntr-Art	Courthouse Artwork	-	KK-96-155
G & A	97/09/30	96/10/01	96-59	\$2,925.00	Within 30 days of invoice	Sam Corp. General Contractors	None	11th Floor Improvements	County	-
G & A	01/05/31	00/07/01	00-33	-	-	The Allan Products Company	-	Legislative consulting services	-	KK-96-205
G & A	98/08/31	97/09/01	97-75	-	-	El Paso Human Services	-	Preventive maintenance agreement for Allen's machine	-	KK-00-159
G & A	96/07/31	95/08/01	95-80	-	Terms on invoice	City of El Paso	-	Implementation of Auto Task Force	-	KK-97-165
G & A	-	-	-	-	-	El Paso Times, Inc.	-	Retail Advertising	-	-



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Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Dates	Second Party	Third Party	Subject	Payor	Reference #
G & A	At will	94/09/07	94-15	\$100/hr	Monthly	Thomas A. Spieczny	-	Legal services for Jaime Esparza	-	-
G & A	At will	94/09/07	94-18	\$100/hr	Monthly	Danny Meza	-	Legal services for Luis Aguilar	-	-
G & A	Terminable annually	92/03/15	92-24	\$347.74/month	Monthly	Dover Elevator	None	Elevator Maintenance-Archives Bldg.	County	-
G & A	88/09/30	87/10/01	87-64	\$7,200/year	\$600/month	Eddie Karam	None	Lease 4886 Hercules	County	-
G & A	-	97/08/14	97-71	-	-	AMS/CTN United Digital Network, Inc.	Int. Comm. Div.	Long distance service	-	KK-97-71
G & A	-	88/07/11	88-24	-	-	Prudential Bache	None	Courthouse bonds - investment order	-	-
G & A	-	99/12/01	99-90	\$57,847.00	-	Criminal Justice Division	-	Grant application for environmental prosecutor	-	-
G & A	92/08/15	92/02/05	92-14	\$20,000.00	Upon execution	Edd Fifer	-	Tourist promotion-toping	County	-
G & A	At will	94/08/24	94-29	\$81,500	Scheduled Payment	Parkhill, Smith & Cooper	-	Engineering services	-	KK-99-037
G & A	3 years	99/06/30	99-44	-	-	Access Administration, Inc.	-	Provide administrative services	-	KK-96-104
G & A	-	97/02/13	97-06	-	-	Zasio Enterprises, Inc.	-	Versatile Software License Agreement	-	-
G & A	91/11/30	91-23	91-23	\$18,000.00	Upon execution	Rotary Club of El Paso	-	Tourist advertising - rodeo	County	-
G & A	97/09/01	96-07	96-07	-	-	Southern Union Gas Company	-	Tax abatement agreement	-	-
G & A	-	00/04/01	00-43	\$730.00	-	Service agreement on copy machine	-	Spectrum	-	KK-00-125
G & A	-	98/09/09	98-87	Not to exceed \$20,000	-	City of El Paso	Software Group	Evaluation for the purchase of TSG Municipal	-	KK-98-133
G & A	-	96/09/01	96-79	-	Monthly	J.C. Viranomas	-	Lease agreement (amendment)	-	KK-97-021
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 government	-	KK-99-233
G & A	2000/09/30	99/10/01	99-62	-	-	Hispanic Chamber of Commerce	-	Economic development services	-	-
G & A	92/03/01	92/02/05	92-15	\$25,000.00	Upon execution	Southwestern Livestock Show	-	Tourist promotion-rodeo	County	-
G & A	-	97/10/01	97-67	-	-	Texas Department of Protective and Regulatory Services	-	-	-	KK-97-156
G & A	-	96/01/12	96-61	-	-	Landata Technologies Inc.	-	Software license agreement	-	KK-95-340
G & A	-	98/02/10	98-49	-	-	City of El Paso	None	Special warranty deed	-	KK-96-097
G & A	Terminable at will	88/03/02	87-13	\$10,000/month	Monthly	Hudspeth County	-	Shoeshine concession	Sellers	-
G & A	98/06/01	93/06/01	93-14	Various	Monthly	John Sellers & Cecilia Purdue	-	Manages & operates food services - amendment	-	KK-98-054
G & A	96/10/01	94/03/29	94-95	Various	Monthly	Marnott Management Services Corp.	-	Public ice skating - consulting	-	KK-97-128
G & A	Until terminated	98/04/22	98-46	Not to exceed \$4,000.00	Monthly	Bath Engineering Group	-	Psychological services and home	-	KK-97-103
G & A	18 months	97/02/01	97-57	\$7.00 per child	Monthly	Kennie & Judy Scott	Child Welfare Bd.	Tax Abatement	-	-
G & A	-	97/06/30	97-30	-	-	Dai Tile	None	Deaf interpreter services	County	-
G & A	93/02/22	92/11/18	92-36	As invoiced	Within 30 days	El Paso Center for the Deaf, Inc.	-	Purchase of software	-	KK-98-106
G & A	-	98/07/31	98-65	\$508,260	-	The Software Group Inc.	-	Secure a new information bridge & port of entry	-	-
G & A	96/09/18	95/03/19	95-37	\$1,500/monthly	Monthly	Solarium Enterprises	-	Professional Consulting Services	-	-
G & A	-	98/12/02	98-98	-	-	DMG Maximus, Inc.	-	Grant - well balanced meals for senior centers	-	-
G & A	95/08/31	94/09/01	94-73	\$3.31 per unit	Monthly	City of El Paso	Child Welfare Bd.	Psychological services and home	-	KK-97-128
G & A	Until terminated	97/02/01	97-55	\$7.00 per child	Monthly	Gerinda Furrado	-	Construction of community resource centers	-	-
G & A	Until terminated	94/12/07	94-86	\$300,000	-	Texas A&M University	-	Amendment #3 to contract #714112	-	KK-94-298
G & A	Upon termination	90/02/06	90-23	As billed	As invoiced	Texas Department of Commerce	-	Construction management services agreement	City	-
G & A	97/05/12	20 years	97-31	-	-	City of El Paso	-	Agreement to supply water	-	KK-96-175
G & A	Upon Completion	96/06/17	96-37	-	-	Homestead Municipal Utility District	-	Maintenance & repair of water	-	KK-96-116
G & A	Upon termination	98/01/07	98-74	-	-	Village of Vinon	-	Architectural services - renovation of 7th floor	-	KK-98-181
G & A	-	94/09/14	97-15	-	-	Collins/Kaisenbickler Architects	-	Amendment #4 to contract	-	KK-97-057
G & A	92/04/01	91/11/20	91-55	\$125,000	As invoiced	Texas Department of Commerce	-	Tourist promotion services	County	-
G & A	When completed	88/10/10	89-16	\$407,710.00	Progress Payments	El Paso L.Sun Carnival Association	-	Courthouse Telephone System-Purchase & Installation	County	-
G & A	90/12/31	89/12/22	89-99	-	-	Communications Corp. of America	-	Lease to County of Annex Office space	County	-
G & A	Until terminated	97/11/12	97-92	\$7,19/hr	-	El Paso County Hospital District	-	Sale of 17.387 acre portion of HD Camp Survey	-	KK-98-010
G & A	At will	09/01/26	94-39	\$31,500	On or before 02/02/94	All American International Security	-	Security and investigation services	-	-
G & A	1 year	00/07/13	00-53	\$26,000	Monthly	El Paso Mission Trail Association, Inc.	-	Promote & perform the First Thanksgiving Pageant	-	KK-00-170
G & A	2009/09/30	98/04/29	98-72	\$3,250/monthly	Monthly	Luis H. De La Cruz	-	Use of county parks after hours	-	KK-98-055
G & A	Until terminated	94/11/23	94-61	\$450,000	-	Tomillo Independent School District	-	Software License Agreement	-	KK-98-013
G & A	-	98/04/08	98-52	-	-	Inslaw, Inc.	-	Use of 100 parking spaces	-	KK-98-116
G & A	98/10/31	98/08/04	98-77	\$2,216.67	Monthly	LawPlus Inc.	-	Construction management services - Aquatics center termination	County	-
G & A	91/08/06	91/03/06	91-08	Billed infty not to exceed \$14,739	As invoiced	Downtown Management District	-	-	-	KK-98-173
G & A	-	98/10/07	98-73	\$3,295.00	-	Stenograph L.L.C.	-	Public Health Services	-	KK-98-053
G & A	-	-	98-60	\$5,494	-	Texas Department of Health	-	-	-	-

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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	When completed	89/01/16	89-05	Up to \$8,700.00	As Billed	Rabas-Kusner Consultants, Inc.		Subsurface contamination study services	County	
G & A	99/07/31	98/05/01	98-38			R. E. Thomson	Centro San Vicente	Improving health care of community		
G & A		99/07/28	99-43	\$50.00 affiliation fee/\$10.00 month	Monthly	CRI Merchant Services		Confidential credit information		KK-99-125
G & A	2009/11/01	99/11/17	99-56	\$26,000.00		Conde Inc.		Professional engineering services		KK-99-236
G & A		99/03/05	99-46			HUD		Water improvement project/San Paulo, Sierra Mead		KK-99-060
G & A	99/06/01	93/02/03	93-06	\$8,250	93/02/03	Mission Trail Association, Inc.		Tourist promotion services	County	KK-98-032
G & A	2001/09/03	98/03/16	98-50			Southwestern Bell Telephone Company		Provider for inner LATA and international svcs		
G & A	93/09/01		98-39			Young Insurance		Health insurance plan for employees		
G & A		99/09/15	99-84			Owens - Brockway Closure		Tax Abatement		KK-99-170
G & A		00/04/01	00-38	\$750.00		Spectrum		Service agreement on copier		KK-00-126
G & A		94/03/29	94-92			Quix Corporation		Tax Abatement Agreement		
G & A	00/09/30	99/10/01	99-94			Area Agency on Aging	TDHS	Unit rate of home delivered meals		KK-00-183
G & A	00/09/30	99/10/01	99-95			Texas Department of Human Services		Home delivered meals		KK-00-145
G & A			00-50			Social Security Administration		Incentive Payment Memorandum of Understanding		KK-00-174
G & A	02/05/31	01/06/01	08-89			El Paso Human Services Inc.		Family Group Conferencing Project		
G & A	02/08/31	01/09/01	01-90			Criminal Justice Division		Criminal Justice Division		KK-01-208
G & A	01/08/31	01/06/01	01-98			The University of Texas at El Paso Energy Center		Agreement for services		KK-01-406
G & A	02/09/30	01/10/01	01-100			San Elizario Genealogy/Historical Society		Provide tourism services		KK-01-323
G & A	02/09/30	01/10/01	01-110			Texas Political Subdivision		Workers Compensation		KK-01-322
G & A		01/10/01	01-111			Texas Public Entity Group		Certain insurance coverages		KK-01-320
G & A	02/08/31	01/09/01	01-112			SEISD		Establishment of Delinquency Prevention Program		KK-00-024
G & A		01/03/27				El Paso County Hospital District		Local disbursement of child support		KK-98-238
G & A	03/08/31	01/05/01	01-138			Office of the Attorney General		Establish community mental health & rehabilitation		
G & A	01/10/31	99/01	01-139			DPG Distribution Services, Inc.		Cafeteria Benefit Plan		KK-01-298
G & A	02/09/30	01/10/01	01-141	\$200,000		Structural Engineering Associates		Professional services - Fabens International Bridge		KK-01-205
G & A		01/10/01	01-205			KPMG Consulting Inc.		Amendment to PKMG maintenance service		KK-01-204
G & A	5 years	01/06/25	01-146			KPMG Consulting Inc.		Amendment to KPMG software license		KK-01-215
G & A	01/10/10	01/09/10	01-152	\$11,910.00		Physicians Specialty Hospital of El Paso - East		Tax abatement		KK-01-276
G & A	02/06/30	01/07/01	01-154	\$68,647.00		Hurt-Zollars, Inc.		Professional land surveying services		KK-01-253
G & A	01/06/01	02/05/31	01-155	\$77,645.00		Criminal Justice Division		Statement of grant award		KK-01-189
G & A	01/08/31	01/06/01	01-156			Texas Department of Protective & Regulatory Services		Amendment to contract		KK-01-231
G & A	06/06/30	01/08/13	01-158			The University of Texas at El Paso Energy Center		Self-help center technical assistance		KK-01-182
G & A	Upon termination	01/07/01	01-159			Criminal Justice Division		Grant acceptance notice		KK-01-145
G & A		01/05/09	01-163			TIAA Realty, Inc.		Amendment to lease agreement		KK-01-255
G & A		01/09/01	01-165			Silverton Construction		Fixed Price Construction Agreement		KK-01-432
G & A		01/07/16	01-167			Texas Community Development Program		Amendment to contract #3		KK-01-246
G & A		01/12/11	01-171			Texas Water Development Board		Loans-individuals eligible/plumbing improv.		KK-00-404
G & A		01/12/17	01-180			Rio Grande Council of Governments	City of El Paso	Texas Parks & Wildlife Grant		KK-01-456
G & A	02/01/18	01/12/18	01-182	\$11,46/hr		Arcely Barnes		Regional Solid Waste Grants		KK-01-449
G & A	02/09/30	01/10/01	01-184	\$53,521.00		Paso Del Norte Health Foundation		"Strong Families, Strong Future"		KK-01-440
G & A	02/09/30	01/10/01	01-185			Life Management Center		Provide LMC Crisis Line/Crisis Mobile		KK-01-356
G & A	02/01	01/06	01-188	\$300,000		Project Arriba		Workforce Development Services		KK-02-023
G & A	02/10/31	01/04/01	01-191	\$9,497.87		Texas Community Development Program		Colonia Construction Fund		KK-01-294
G & A	02/09/30	01/10/01	01-192			Texas Department of Transportation		Capital Investment Program		KK-01-205
G & A	01/09/30	01/07/01	01-195	\$11,029		T & T Staff Management		Lease agreement		KK-01-360
G & A	02/08/31	01/09/01	01-203	\$4,900.00		KPMG Consulting Inc.	City of El Paso	Amendment to KPMG maintenance service		KK-02-066
G & A	02/08/31	01/09/01	01-205	\$286,181.00		Foster Grandparent Program		Amendment to KPMG software license		KK-01-204
G & A		01/06/21	01-209	\$259,500		Texas Department of Transportation		Volunteer service to low income persons		KK-02-007
G & A	05/04/01	02/04/02	02-01			The Movable Feast		State/Local Public Transportation Agreement		KK-01-400
G & A		02/01/14	02-05			Rio Grande Valley Inc.		Manage & operate food service for guests		KK-02-097
G & A		02/02/20	02-06			McCabe & Associates		Ponderosa Water Facilities Improvement Proj		KK-01-243
G & A		02/03/20	02-10	\$150/hr		Krause Gordon Mort. P.C.		Engagement of legal counsel		KK-01-390
G & A		02/04/24	02-11			CAPPS Rent A Car, Inc.		Standard lease and option agreement		
G & A		02/03/06	02-12			Ortega Construction Co.		Montana EDAP Phase IIB		
G & A		02/03/06	02-13	\$9,231.40		Smithco Construction		Montana EDAP Phase III		

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Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Dates	Second Party	Third Party	Subject	Payor	Reference #
G & A	-	02/01/01	02-14	\$1,200/monthly	-	A-1 Commercial Properties Limited Partnership	-	Lease agreement	-	KK-01-361
G & A	03/02/24	02/02/25	02-15	\$1,300.00	-	Automated Office & Industrial Systems	-	Mechanical standard service agreement	-	KK-02-070
G & A	-	02/04/23	02-20	\$621,607.96	-	Structural Engineering Associates	-	Construction of Fabens International Bridge	-	KK-02-090
G & A	03/02/11	02/02/12	02-21	\$418/monthly	-	Thomason General Hospital	Hospital District	Use of autopsy facilities	-	KK-02-115
G & A	02/08/31	02/01/28	02-31	\$4,800.00	-	Region 19	-	Letter of agreement	-	KK-02-001
G & A	03/08/31	02/02/05	02-33	-	-	Rio Grande Council of Governments	-	Pass through grant agreement	-	KK-02-065
G & A	02/08/31	02/01/28	02-31	\$4,800.00	-	Region 19	-	Letter of agreement	-	KK-02-001
G & A	02/08/31	02/01/01	02-59	-	-	Office of the Attorney General	-	Texas Automated Victim Notification Sys	-	KK-02-042
G & A	03/03/28	02/03/01	02-61	\$9,347.00	-	Swank Motion Picture, Inc.	-	Non-theatrical performances	-	KK-02-045
G & A	-	02/02/04	02-62	-	-	Advantage Care Network	-	Amendment to Payrol Agreement	-	KK-02-029
G & A	-	02/01/02	02-63	-	-	Texas Department of Transportation	-	Airport Project Participation Agreement	-	KK-01-460
G & A	-	02/03/08	02-66	\$57,000.00	-	Marin Diaz	-	One to Four Family Residential Contract	-	KK-02-073
G & A	-	02/03/04	02-67	-	-	Office of the Attorney General	-	Texas Automated Victim Notification Sys	-	KK-02-129
G & A	-	02/03/05	02-72	\$24,878.82	-	El Paso Electric Company	-	Overhead electric service to 4935 O'Leary Bstr	-	KK-02-081
G & A	-	02/04/23	02-73	\$6,000.00	-	Wright & Dalbin Architects, Inc.	-	San Elizario Jail presentation	-	KK-02-111
G & A	03/10/31	02/10/31	02-77	\$6,000.00	-	Rio Grande Council of Governments	Water Planning	Administrative costs agreement	-	KK-02-111
G & A	-	02/01/28	02-79	-	-	Lower Valley Water District	-	Construction/install of 3,048 linear ft pipe	-	KK-01-404
G & A	02/12/31	02/03/01	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	02/05/01	02-90	-	-	Lexis Nexis	-	Limited fixed price amendment/Gov. market	-	KK-02-140
G & A	-	02/03/72	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	-	-	Low's Home Center	Hospital District	Tax Abatement	-	KK-02-154
G & A	2 years	02/05/72	02-94	-	-	Kohl's Department Store	Hospital District	Tax Abatement	-	KK-02-153
G & A	03/09/30	02/10/01	02-95	\$85,185.00	-	Kronos	-	Kronos Software Maintenance Agreement	-	KK-01-445
G & A	-	02/05/20	02-96	\$75,000.00	-	Kronos	-	Kronos sales agreement-software license	-	KK-02-141
G & A	-	02/06/03	02-97	\$356,196	-	Criminal Justice Division	-	Enforcement of Protective Orders	-	KK-02-107
G & A	02/09/30	01/10/01	01-212	\$18,500	-	El Paso Community Foundation	-	Service agreement	-	KK-02-204
G & A	-	02/06/07	02-98	\$835,450.28	-	Structural Engineering Associates	-	Construction of Fabens International Bridge	-	KK-02-173
G & A	-	02/06/07	02-99	-	-	Kemp Smith	-	Outside counsel agreement	-	KK-02-176
G & A	03/05/31	02/05/30	02-102	-	-	Thysen Krupp Elevator	-	Elevator maintenance agreement	-	KK-02-109
G & A	-	02/06/01	02-104	\$1,516,638.00	-	County of Hudspeth	CJD	Inter-local agency agreement	-	KK-02-013
G & A	-	02/09/01	02-109	\$270,160	-	Parkhill, Smith & Cooper, Inc.	-	Contract amendment #7	-	KK-02-039
G & A	03/06/30	02/05/21	02-116	35% of gross receipts	-	Coyte Kelly & Associates	-	Analyze prob. -medicare, public health prog.	-	KK-02-175
G & A	02/11/30	02/11/30	02-117	\$384,999	-	The Plex, Inc.	-	Temporary concession agreement	-	KK-02-212
G & A	-	02/05/24	02-118	-	-	Kronos	-	Kronos sales agreement & software license	-	KK-02-176
G & A	-	02/06/10	02-118	-	-	Project Arriba	-	Amendment - workforce development svcs	-	KK-02-218
G & A	-	02/07/12	02-120	-	-	Criminal Justice Division	-	Victims services liaison	-	KK-02-198
G & A	6 months	02/07/07	02-121	-	-	North American Development Bank	-	Solid waste management study	-	KK-02-226
G & A	03/08/31	02/06/18	02-123	-	-	Office of Attorney General	-	Cooperative agreement for TV-D program	-	KK-02-091
G & A	03/09/30	02/10/01	02-124	\$85,185	-	Kronos	-	Software maintenance agreement	-	KK-02-199
G & A	03/09/30	02/10/01	02-127	\$400,000	-	Substance Abuse/Mental Health Services Agency	-	Application for federal assistance	-	KK-02-218
G & A	02/12/01	02/06/12	02-129	-	-	The El Paso Collaborative	-	Family Building Assets	-	KK-02-183
G & A	-	02/06/10	02-130	-	-	El Paso Employees Federal Credit Union	-	Family Building Assets	-	KK-02-183
G & A	02/08/31	02/06/01	02-131	\$2,000	-	Robert Holguin DBA Frontera Films	-	Work performed for 65th District Court	-	KK-02-183
G & A	02/08/31	02/06/01	02-132	-	-	Joe Tomaka	-	Work performed for 65th District Court	-	KK-02-183
G & A	02/08/31	02/06/01	02-133	-	-	Program & Technology & Communications Gateway	-	Work performed for 65th District Court	-	KK-02-188
G & A	02/08/31	02/06/01	02-134	-	-	Jessica White	-	Work performed for 65th District Court	-	KK-02-180
G & A	03/06/01	02/06/01	02-192	\$25/per test	-	Universal Toxicology Laboratories	-	Perform drug or alcohol testing	-	KK-02-234
G & A	03/06/01	02/06/01	02-138	\$113,000/monthly	-	DANKA	-	Equipment maintenance agreement	-	KK-02-259
G & A	03/04/30	01/09/01	02-140	\$28,500.00	-	Criminal Justice Division	-	Project Spotlight - Gang Prevention	-	KK-02-269
G & A	02/07/17	02/07/17	02-141	\$2,200.00	-	Telecommunications Infrastructure Fund Board	-	Create electronic access for citizens	-	KK-02-224
G & A	02/06/24	02-143	-	\$4,000.00	-	National Trust for Historic Preservation	-	Prevention of old County Jail	-	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

**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	05/04/14	02/04/15	02-158	-	-	LULAC Project Amistad	-	Mobility impaired transit services agreement	-	KK-02-243
G & A	02/09/24	02/07/16	02-161	\$14,500.00	-	Van Doyen and Associates	-	Achievement Through Leadership Course	-	KK-02-203
G & A	-	02/08/05	02-162	-	-	Account	-	Collection of Delinquent Court Ordered Fees	-	KK-02-287
G & A	Until terminated	02/06/19	02-164	-	-	Gregory Drollinger	-	Consulting expert agreement	-	KK-02-253
G & A	02/09/30	01/10/01	02-165	\$205,009	-	Task Force on Indigent Defense	-	Indigent Defense Services	-	KK-02-285
G & A	02/09/09	02-166	02-166	\$21,550.00	-	Technology and Communications Gateway	-	Amended agreement	-	KK-02-360
G & A	02/09	02/06	02-168	-	-	LULAC	-	Amendment to guardianship services agmt.	-	KK-02-225
G & A	-	02/08/26	02-169	-	-	Texas Department of Transportation	-	Transportation grant agreement	-	KK-02-169
G & A	02/09/30	01/10/01	02-170	\$25,000	-	The Womens Club of El Paso	-	Historic site tourist promotion & preserv.	-	KK-01-351
G & A	02/09/30	01/10/01	02-171	\$25,000	-	Concordia Heritage Association	-	Historic site tourist promotion & preserv.	-	KK-01-350
G & A	02/09/02	01/10/01	02-172	\$30,400.00	-	El Paso County Historical Commission	-	Historic site tourist promotion & preserv.	-	KK-01-349
G & A	-	02/09/09	02-173	\$61,361.40	-	Rio Grande Council of Governments	-	Regional solid waste grants program	-	KK-02-368
G & A	-	02/08/12	02-174	\$45,833	-	Texas Department of Transportation	-	Nonurbanized public transportation	-	KK-02-256
G & A	02/09/30	01/10/01	02-176	\$25,000	-	El Paso Mission Trail Association	-	Tourist promotion	-	KK-01-358
G & A	01/09/30	09/10/01	02-177	\$37,131.00	-	El Paso Center on Family Violence	-	Service agreement	-	KK-02-005
G & A	02/09/30	01/10/01	02-179	-	-	Centro de Salud Familiar La Fe Inc.	-	Drug Prevention Program services	-	KK-01-325
G & A	-	02/05/20	02-184	\$77,000.00	-	Kronos	-	Workforce 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	-	02/08/30	02-186	-	-	Gonzalo Lajie & 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	-	Amendment to contract, manage & operate	-	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	-	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	-	Easement	-	KK-02-339
G & A	-	01/10/01	02-232	-	-	Voice Stream PCS II	-	Lease agreement - communications facility	-	KK-02-155
G & A	07/09/30	02/10/01	02-233	-	-	El Paso Management Group	-	Lease agreement	-	KK-02-343
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-02-393
G & A	03/08/31	02/09/01	02-242	\$321,923	-	Office of the Governor	CID	Project Spotlight	-	KK-02-399
G & A	05/07/01	02/10/07	02-243	\$1,000,000	-	Texas Parks & Wildlife Department	-	Texas Recreation & Parks Account Agreement	-	KK-02-398
G & A	04/08/15	02/10/17	02-247	\$52,814.30	-	Texas Parks & Wildlife Department	-	Urban Park & Recreation Recovery Program	-	KK-02-397
G & A	07/09/30	02/10/01	02-248	-	-	El Paso County Sheriff's Officers Association	-	CLEAT Agreement 2002	-	KK-02-158
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-02-400
G & A	03/08/31	02/09/01	02-254	-	-	Criminal Justice Division	-	State Criminal Justice Planning	-	KK-02-390
G & A	03/02/28	02/09/01	02-256	\$46,034	-	Professional Engineering Service	-	Project Spotlight	-	KK-02-401
G & A	07/09/30	02/10/01	02-257	-	-	IBM	-	Professional Engineering Services	-	KK-02-307
G & A	03/05/31	02/06/01	02-260	-	-	El Paso County Tomillo Water Improvement District	-	IBM	-	KK-02-334
G & A	08/09/29	02/09/30	02-262	\$802,968	-	Substance Abuse & Mental Health Services Admin.	-	Allow radio system at elevated water tower	-	KK-02-367
G & A	04/09	02/09	02-269	-	-	City of El Paso	-	Border Children's Mental Health Collaborative	-	KK-02-466
G & A	07/11/30	02/12/01	02-272	-	-	City of El Paso	-	Appoint Jorge Magana as Health Authority	-	KK-02-454
G & A	03/08/31	02/09/01	02-275	\$151,515	-	El Paso Disposal	-	Collection and disposal of Solid Waste	-	KK-02-383
G & A	04/12/31	02/10/30	02-278	-	-	Criminal Justice Division	-	Real Project	-	KK-02-405
G & A	-	02/03/28	02-283	-	-	Access Administrators	-	Renewal individual Excess Risk Disclosure	-	KK-02-467
G & A	-	02/10/01	02-285	\$4,265	-	Texas Parks & Wildlife Department	-	National Recreational Trails Fund Agreement	-	KK-02-009
G & A	02/03/25	02/01/01	02-286	-	-	Barbara B. Miller	-	Training, coaching & speaking consultant	-	KK-01-392
G & A	03/08/31	02/09/11	02-287	-	-	JCC Texas Holdings	-	Lease agreement on 432 Executive Center	-	KK-02-315
G & A	07/09/30	02/10/01	02-289	-	-	El Paso Independent School District	-	Establishment of Juvenile Justice Alt. Edu.	-	KK-02-234
G & A	03/01/31	02/09/30	02-306	-	-	IBM	-	Service elect	-	KK-02-391
G & A	-	02/10/14	02-307	-	-	Texas Water Development Board	-	Design a construction agreement	-	KK-02-271
G & A	-	-	-	-	-	Arrow Building Corporation	-	-	-	-

**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	-	02/11/14	02-309	-	-	Brink's Inc.	-	Transfer title of armored truck	-	KK-02-450
G & A	03/07/31	02/08/01	02-310	\$22,000.00	-	City of El Paso	-	Implementation of SHOCAP Task Force	-	KK-02-452
G & A	-	02/08/12	02-313	-	-	Texas Department of Transportation	-	Place notation on persons with past due fees	-	KK-02-247
G & A	-	02/09/16	02-316	\$25,000	-	Structural Engineering Associates	-	4th amendment-construction of Fabens Int. brid	-	KK-02-338
G & A	22/11/30	02/12/01	02-317	-	-	City of El Paso	PSP	Lease agreement	-	KK-02-015
G & A	03/04/14	02/10/01	02-318	\$5,500	-	Conference of Urban Counties	-	Agreement for legal services	-	KK-02-451
G & A	03/08/31	02/09/01	02-320	-	-	Co Direct Mailing Services Inc.	-	Jury summons & questionnaire printing	-	KK-02-404
G & A	-	02/10/31	02-321	-	-	3D/International, Inc.	-	Capital Improvement Program	-	KK-02-364
G & A	03/08/31	02/09/01	02-322	-	-	City of El Paso	-	CDBG funds to benefit low & moderate income	-	KK-02-413
G & A	03/09/30	02/09/16	02-325	-	-	Frank K. Spencer & Associates	-	3rd amendment for construction of Fabens bridg	-	KK-02-438
G & A	04/12/24	02/10/01	02-326	-	-	El Paso Center on Family Violence	-	Domestic batterers intervention & prevention	-	KK-02-473
G & A	Until terminated	02/11/01	02-336	-	-	Upper Rio Grande Workforce Development Board	-	Cost reimbursement	-	KK-02-447
G & A	-	02/09/30	02-338	-	-	Texas Water Development Board	-	East Montana Project, Phase IIB & III	-	KK-01-233
G & A	-	02/04/15	02-347	\$6,000.00	-	El Paso County Hospital District	-	Law suit against American Tobacco Co.	-	KK-01-084
G & A	-	02/11/18	02-349	-	-	Wright & Dalbin Architects, Inc.	-	Architectural services-San Elizario Jail	-	KK-02-270
G & A	-	02/11/18	02-351	-	-	Structural Engineering Associates	-	Amendment - construction of Fabens Intl. Bridge	-	KK-02-453
G & A	07/11/30	02/12/01	02-352	-	-	Criminal Justice Division	-	Comprehensive certification	-	KK-02-474
G & A	03/09/30	02/02/03	02-354	-	-	El Paso Disposal	-	Lease of 9201 Dyer	-	KK-02-383
G & A	-	02/10/07	02-355	-	-	Rushfair Village Farmers L.P.	-	Drug testing services for 65th District Court	-	KK-02-469
G & A	03/09/30	02/11/01	02-356	\$40/monthly	-	Genesis Substance Abuse Testing	-	Architectural services	-	KK-02-382
G & A	03/09/30	02/10/01	02-357	\$829.85/monthly	-	Prestidge, Smith, Razloznik, Barajas, Bustamante At.	-	Pest control services	-	KK-02-472
G & A	03/06/30	02/07/01	02-359	\$24,469.25	-	Brothers Exterminating and Lawn Service Co.	-	Provide janitorial services	-	KK-02-47
G & A	03/09/30	02/07/22	02-360	-	-	Bi-Incorporated	-	Extended warranty & support services	-	KK-02-436
G & A	03/09/30	02/10/01	02-378	-	-	Hospital District	-	El Paso County Prevailing Wage Rate	-	KK-02-147
G & A	03/09/30	02/10/01	02-379	-	-	El Paso Community Mental Health & Mental Retardation	-	Crisis line/crisis mobile outreach	-	KK-02-537
G & A	03/05/01	02/07/19	02-384	-	-	Brothers Exterminating and Lawn Service Co.	-	Early childhood intervention	-	KK-02-536
G & A	03/12/31	03/01/01	03-08	-	-	BC Services	-	Janitorial services	-	KK-02-47
G & A	-	03/02/13	03-09	\$109,664.00	-	Integrity Employee Assistance Services	-	Temporary advertising services	-	KK-03-009
G & A	-	03/02/03	03-10	-	-	Texas Department of Transportation	-	Establishing & public road	-	KK-02-262
G & A	-	03/02/19	03-12	-	-	Delgado Acosta Spencer Lineberger Heard & Perez	-	Employee Assistance Program	-	KK-03-010
G & A	-	03/02/13	03-13	-	-	Office of the Attorney General	-	Landscape Cost Sharing Program	-	KK-02-246
G & A	-	03/01/06	03-14	-	-	City of El Paso	-	Outside legal counsel	-	KK-03-029
G & A	3 years	03/01/01	03-15	\$1,500.00/monthly	-	Texas Water Development Board	-	Cooperative agreement	-	KK-03-035
G & A	-	03/01/21	03-16	-	-	El Paso Employees Federal Credit Union	-	Law enforcement information sharing	-	KK-02-515
G & A	-	03/01/13	03-17	-	-	Ortega Construction Company Inc.	-	Montana EDAP Phase IIB Water Facilities	-	KK-02-529
G & A	-	03/01/27	03-19	\$109,392.00	-	CEA Engineering Group	-	ATM Lease	-	KK-03-014
G & A	-	03/01/27	03-20	\$208,412.00	-	Lockwood, Andrews & Newman, Inc.	-	East Montana EDAP Water Project Phase IIB	-	KK-02-535
G & A	-	03/01/27	03-21	\$98,369.00	-	Brook & Bushillos, Inc.	-	Water system project in East Montana Area	-	KK-03-001
G & A	-	03/01/27	03-22	\$25,000.00	-	Delgado Acosta & Bickensstaff Health	-	Colonia Access Program	-	KK-03-024
G & A	04/03/31	03/04/01	03-25	\$876.00	-	Scannron Service Group	-	Colonia Access Program	-	KK-03-043
G & A	04/03/31	03/04/01	03-26	-	-	Seminon Service Group	-	Professional services	-	KK-03-025
G & A	-	03/02/01	03-28	-	-	Spectrum	-	Maintenance agreement	-	KK-03-065
G & A	04/01/01	03/01/01	03-33	\$145.00 monthly	-	Complete Reprographics	-	Maintenance agreement	-	KK-03-056
G & A	-	02/05/28	02-385	-	-	City of El Paso	-	Service agreement	-	KK-03-074
G & A	-	02/11/22	02-388	-	-	FXSA, Inc.	-	Full service maintenance agreement	-	KK-03-022
G & A	03/11/30	02/12/01	02-389	-	-	Joe Garcia & Deborah C. Kastrin	-	Waive participation/Tax Increment Finan. Dist.	-	KK-02-193
G & A	04/09/30	02/10/01	02-390	-	-	Reliastar Life Insurance Company	-	Professional engineering services	-	KK-02-497
G & A	-	02/06/01	02-391	-	-	El Paso County Water System	-	Claims service agreement	-	KK-02-509
G & A	-	02/11/22	02-392	-	-	El Paso County Water System	-	Consulting services	-	KK-02-501
G & A	-	-	-	-	-	-	-	Amendment of Group Plan	-	KK-02-300
G & A	-	-	-	-	-	-	-	Montana EDAP Phase IIB Water Facilities	-	KK-03-002

**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	03/08/31	02/09/01	02-393	-	-	Office of the Governor	-	Delinquency Prevention Program	-	KK-02-406
G & A	-	02/01/27	02-394	\$167,747.00	-	Martinez Engineering Group, Inc.	-	Engineering services-Colonita Access Program	-	KK-03-023
G & A	-	02/05/09	02-395	\$689,198.75	-	Construction and Environmental Consultants	-	Consulting services	-	KK-02-110
G & A	03/07/15	01/07/16	02-396	-	-	Office of Rural Community Affairs	-	Community Development Programs	-	KK-02-134
G & A	-	02/07/22	02-397	-	-	J. Cesar Vivanonites	-	Resolution establishing a public road	-	KK-02-262
G & A	-	02/12/09	02-398	-	-	Urban Associates L.P.	-	Fixed Price Construction Agreement	-	KK-03-077
G & A	03/09/10	02/10/01	02-402	\$36,000	-	Concordia Heritage Association	-	Historic Site Tourist Promotion & Preservation	-	KK-03-018
G & A	03/09/30	02/11/23	02-406	-	-	Project Arriba	-	Workforce Development Services	-	KK-03-013
G & A	04/02/28	03/03/01	03-35	\$9,347.00	-	Texas Department of Health	City of El Paso	Amendment to cooperative agreement	-	KK-02-365
G & A	-	03/02/20	03-40	-	-	Swank Motion Pictures Inc.	-	Public performance licensing agreement	-	KK-03-048
G & A	-	03/02/24	03-41	-	-	El Paso County Water Improvement District #1	-	Temporary transfer of water	-	KK-03-016
G & A	04/05/31	03/06/01	03-42	-	-	El Paso County Water Improvement District #1	-	Temporary transfer of water	-	KK-03-021
G & A	-	03/02/17	03-43	\$223,566	-	County of Hudspeth	CID	Metro Narcotics Task Force	-	KK-03-075
G & A	-	03/02/20	03-44	-	-	Frank X. Spencer & Associates	-	Engineering services	-	KK-03-052
G & A	Unil terminated	03/03/17	03-46	-	-	El Paso County Water Improvement District	-	Temporary transfer of water	-	KK-03-020
G & A	04/08/31	03/09/01	03-47	\$151,515	-	Restat	-	Prescription Benefit Administration	-	KK-02-151
G & A	04/01/31	03/02/24	03-48	-	-	Criminal Justice Division	-	San Elizario Youth Assistance Program	-	KK-03-062
G & A	03/09/30	03/02/24	03-49	-	-	Adults & Youth United in Development	-	Self Help Center Technical Assistance	-	KK-03-079
G & A	04/01/31	03/04/07	03-53	-	-	Tri West Group	-	Professional services	-	KK-03-053
G & A	-	03/04/07	03-54	-	-	Project Bravo	-	Self Help Center Technical Assistance	-	KK-03-080
G & A	-	03/04/02	03-58	\$109,649	-	El Paso County Water Improvement District #1	-	Temporary transfer of water	-	KK-03-125
G & A	03/08/31	03/03/17	03-59	-	-	Arnon Building Corp.	-	General construction	-	KK-03-134
G & A	-	03/02/19	03-63	-	-	Texas Department of Transportation	-	Alipport maintenance program	-	KK-03-097
G & A	-	03/04/07	03-64	-	-	Fabens Independent School District	El Paso Water Ctrl	Termination agreement	-	KK-03-120
G & A	-	03/04/07	03-65	-	-	El Paso County Water Improvement District #1	-	Temporary transfer of water	-	KK-03-124
G & A	03/09/30	03/04/07	03-66	-	-	El Paso County Water Improvement District #1	-	Irrigation Water Delivery	-	KK-03-126
G & A	03/09/30	03/04/07	03-67	-	-	El Paso County Water Improvement District #1	-	Irrigation Water Delivery	-	KK-03-127
G & A	-	03/02/19	03-69	-	-	Fabens Independent School District	El Paso Water Ctrl	Irrigation Water Delivery	-	KK-03-128
G & A	-	03/04/14	03-72	-	-	El Paso County Water Improvement District	-	Termination agreement	-	KK-03-123
G & A	-	03/05/05	03-73	\$254.52	-	US Department of Health and Human Services	-	Health Insurance Portability & Accountability Act	-	KK-03-116
G & A	04/03/04	03/03/05	03-76	\$1,480.00	-	El Paso Triad	-	Maintenance agreement	-	KK-03-180
G & A	03/09/30	02/10/01	03-79	\$30,400.00	-	Professional Document Systems	-	Equipment maintenance agreement	-	KK-03-172
G & A	-	03/04/14	03-83	-	-	El Paso County Historical Commission	-	El Paso County Historical Commission	-	KK-03-019
G & A	Unil completed	03/01/27	03-87	-	-	Criminal Justice Division	-	104 Resolution Juvenile Justice Delinquency Prog	-	KK-02-502
G & A	-	03/04/21	03-92	\$70,546.79	-	Zaeour & Associates	-	Appraisal services	-	KK-03-102
G & A	-	03/02/20	03-93	-	-	Central Parking Systems	-	General release of 801 E. Overland	-	KK-03-151
G & A	-	03/04/29	03-99	\$500/per day	-	Relistar Life Insurance Company	-	HIPAA Business Associate Agreement	-	KK-03-100
G & A	04/08/31	03/04/17	03-101	-	-	Wescon Construction Inc.	-	Swimming pool repair for Ascarate Park	-	KK-03-154
G & A	04/04/30	03/04/15	03-102	-	-	Texas Department of Transportation	-	State and local rural public transportation	-	KK-03-113
G & A	06/04/13	03/04/14	03-104	-	-	Texas Department of Transportation	-	State/local public transportation	-	KK-03-153
G & A	-	03/05/22	03-105	-	-	Delicious Catering L.L.C.	-	Manage and operate food service	-	KK-03-132
G & A	-	03/07/14	03-108	\$701,210.27	-	Integrigh Public Safety	-	Law Enforcement Automated Records Mgmt Sys	-	KK-03-107
G & A	03/12/01	03/12/01	03-110	-	-	B & G/Sunrise Joint Venture	-	Release of bond	-	KK-03-256
G & A	-	03/10/10	03-111	\$5,550.00	-	Texas Parks & Wildlife Department	-	El Paso County Rio Grande River Regional Park	-	KK-03-263
G & A	-	03/06/12	03-112	\$5,000.00	-	Alton L. Gilbert	-	Subdivision Construction	-	KK-03-270
G & A	04/05/31	03/06/01	03-113	\$1,249,759	-	Delgado, Acosta, Braden & Jones	-	Engagement as bond counsel	-	KK-03-230
G & A	-	03/05/05	03-114	-	-	Criminal Justice Division	-	Metro Narcotics Task Force	-	KK-03-275
G & A	-	03/08/04	03-118	\$30.14 per hour	-	Fabens Independent School District	-	Lease of land & improvements - O'Donnell Park	-	KK-03-268
G & A	-	03/06/23	03-120	-	-	LULAC Project Amistad	-	Fixed-route bus services	-	KK-03-055
G & A	-	03/07/31	03-121	-	-	Structural Engineering Associates	-	Professional services for Fabens Intl. Bridge	-	KK-03-133
G & A	03/09/30	03/07/01	03-122	\$8,620.00	-	Wright & Dalbin Architects, Inc.	-	Architectural services	-	KK-03-206
G & A	-	03/06/16	03-124	-	-	Bi-Incorporated	-	Support services	-	KK-03-192
G & A	-	-	-	-	-	El Paso Human Services Inc.	-	Family Group Conferencing Services	-	-



**Register of Contracts and Agreements  
County of El Paso  
As of September 30, 2009**

Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
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	\$570,605	-	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 montana	-	KK-01-268
G & A	-	03-137	03-137	\$1,128,000.00	-	Silverton Construction Co.	-	Rio Grande Riverpark and Trail System	-	KK-03-155
G & A	-	03-138	03-138	\$40,000.00	-	PSRBB Architects, Inc.	-	Gallegos Park Improvement Project	-	KK-03-209
G & A	03/10/31	02/05/01	03-140	\$15,462.50	-	Sterling Assets	-	Commercial lease 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	-	Vietnam Services Liaison	-	KK-03-102
G & A	04/06/30	03/07/01	03-146	\$60,415	-	Criminal Justice Division	-	Victim Assistance Program	-	KK-03-307
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	-	-	Piney Bowes	W. TX HDTA	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	-	Appraisal services	-	KK-03-093
G & A	Upon completion	03/01/27	03-156	-	-	Zaour & Associates	-	Appraisal services	-	KK-03-031
G & A	05/12/31	03/01/01	03-159	-	-	City of El Paso	911 District	Voice link for emergency service agency	-	KK-03-033
G & A	05/12/31	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 Forrest Service	-	Urban Tree Rangers	-	KK-03-267
G & A	36 months	03/07/31	03-164	\$945.11/monthly	-	SBC Southwestern Bell Telephone	-	Specialized service	-	KK-03-051
G & A	-	03/07/01	03-165	\$2,900.00	-	Vital Check Network, Inc.	-	Expedite the remote application, processing of rec	-	KK-03-246
G & A	-	03/06/30	03-166	-	-	Raha Kistner	-	Geotechnical study-proposal for courthouse annex	-	KK-03-210
G & A	-	03/04/14	03-169	\$11,700.00	-	DPG Distribution	-	Regulations under HIPAA	-	KK-03-226
G & A	03/07/14	03/06/02	03-171	-	-	Gonzalo Laje & Associates, Inc.	-	Appraisal services agreement	-	KK-03-202
G & A	08/05/31	03/06/01	03-172	-	-	Steve Juen Commercial Real Estate Inc.	-	Commercial lease	-	KK-03-198
G & A	-	03/09/25	03-177	-	-	Delgado Acosta, Spencer Linebarger 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	-	-	Promisland CC	-	Canutilo Addition Water & Sewer Rehabilitation	-	KK-03-070
G & A	04/08/31	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	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	-	03/06/02	03-197	-	-	Silverton	-	El Paso County River Park River Trail	-	KK-03-343
G & A	Upon completion	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	04/06/30	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	-	-	Tedd Richardson	-	Deed of Dedication	-	KK-03-330
G & A	-	03/07/14	03-207	\$15/hour per person	-	Village of Vinton	-	Paving project	-	KK-03-257
G & A	-	03/04/14	03-211	-	-	Randy McCraw	-	Business associate agreement	-	KK-03-149
G & A	-	03/07/29	03-212	-	-	Office of the Attorney General	-	Cooperative agreement	-	KK-03-323
G & A	-	03/09/05	03-213	-	-	Wright & Dalbin	-	Architectural services	-	KK-03-261
G & A	-	03/07/29	03-217	-	-	City of El Paso	-	Combined Records Information Mgmt Ent. Sys	-	KK-03-290
G & A	5 years	03/10/01	03-216	-	-	El Paso Sports Commission	-	Management agreement	-	KK-03-310

**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	04/09/30	03/10/01	03-215	\$30,000.00	-	Genesis Substance Abuse Testing	-	Perform drug testing services for 65th	-	KK-03-362
G & A	04/09/30	03/10/01	03-214	\$100,000.00	-	Aliviane NO-AD, Inc.	-	Perform inpatient and outpatient services	-	KK-03-363
G & A	04/09/30	03/10/01	03-219	\$5,000.00	-	Greater El Paso Chamber of Commerce	-	Economic development	-	KK-03-324
G & A	06/11/30	03/11/17	03-221	\$16,199.00	-	Raha-Kistner	-	Addendum-material testing & geotechnical engine	-	KK-03-445
G & A	03/11/30	03/12/01	03-224	-	-	Lumar Enterprise	-	Manage & operate food service	-	KK-03-480
G & A	03/11/17	03-225	03-225	\$21,320.00	-	Martinez Engineering Group, Inc.	-	Border Colonia Access Program	-	KK-03-442
G & A	03/07/14	03-226	03-226	\$446,850	-	Department of the Army	-	Sparks Colonia Arroyo Feasibility Study	-	KK-03-182
G & A	05/12/31	03/01/01	03-228	-	-	DPG Distribution Services, Inc.	-	125 Plan Administration	-	KK-03-512
G & A	04/09/01	03/09/01	03-231	\$12,621.00	-	UTEP	-	Professional liability occurrence insurance	-	KK-03-476
G & A	04/12/24	02/11/01	03-232	\$327,360	-	Upper Rio Grande Workforce Development Board	-	Youth Offender Initiative Demonstration Grant	-	KK-04-079
G & A	03/11/17	03-233	03-233	-	-	Silverton Construction	-	Fixed price construction agreement	-	KK-03-458
G & A	03/09/03	03-235	03-235	-	-	US Department of Interior	National Park Svcs	Groundwork El Paso	-	KK-03-196
G & A	04/09/30	03/10/01	03-236	\$27,900	-	El Paso Community Mental Health & Mental Retard	-	Early childhood intervention	-	KK-03-498
G & A	03/02/02	03-237	03-237	-	-	El Paso County Hospital District	-	Tax abatement	-	KK-03-411
G & A	04/08/31	03/08/01	03-238	\$5,276.00	-	City County Health & Environmental District	-	Lease of 4505 Alberta	-	KK-03-211
G & A	04/08/31	03/03/01	03-239	-	-	Appriss	-	Services agreement	-	KK-04-027
G & A	04/12/24	02/11/01	03-241	\$327,360	-	Upper Rio Grande Workforce Development Board	-	Youth Offender Initiative Demonstration Grant	-	KK-04-087
G & A	04/09/30	03/10/01	03-244	\$257,553	-	Texas Department of Transportation	-	Grant agreement	-	KK-03-076
G & A	03/10/01	03-245	03-245	\$36,000.00	-	The Concordia Heritage Association	-	Promotion and preservation services	-	KK-03-425
G & A	03/07/28	03-246	03-246	-	-	Texas Department of Transportation	-	Congestion mitigation & air quality project	-	KK-03-453
G & A	03/04/14	03-247	03-247	-	-	Risk Pool	-	Supplemental Benefits Plan - HIPPA privacy nul	-	KK-03-118
G & A	03/04/14	03-248	03-248	-	-	Risk Pool	-	Health & Dental Benefits - HIPPA privacy rule	-	KK-03-117
G & A	03/04/14	03-250	03-250	-	-	DPG Distribution Services, Inc.	-	Cafeteria Benefit Plan - HIPPA privacy rule	-	KK-03-119
G & A	04/09/30	03/10/01	03-251	\$47,100.00	-	El Paso Community Mental Health & Mental Retardator	-	Community based hospital services	-	KK-03-499
G & A	04/09/30	03/10/01	03-252	-	-	Rio Grande Council of Governments	-	Amendment to agreement	-	KK-04-036
G & A	03/09/15	03-256	03-256	-	-	SBC Data Comm	-	Professional services	-	KK-03-276
G & A	04/08/31	03/09/01	03-257	-	-	Texas Department of Transportation	-	Rural public transportation	-	KK-03-372
G & A	04/10/31	03/11/01	03-258	-	-	Reed & Associates	-	Sex offender treatment services	-	KK-03-463
G & A	04/05/01	03/10/01	03-259	\$75,000.00	-	Southwestern International Livestock Show & Rodeo	-	Temporary advertising services	-	KK-04-020
G & A	06/03/31	03/09/01	03-261	-	-	Central Parking System	-	Management, operations & maintenance service	-	KK-03-349
G & A	04/10/31	03/11/17	03-262	\$18,260.00	-	Lion Engineering Co.	-	Addendum to agreement-Border Colonia Access	-	KK-03-415
G & A	03/10/23	03-266	03-266	\$280,000.00	-	Structural Engineering Associates	-	Consulting services	-	KK-03-451
G & A	03/09/20	03-267	03-267	\$8,000.00	-	Dunbar Broadatus Gibson	-	Risk Pool - Health Benefits Program	-	KK-03-356
G & A	5 years	03/10/01	03-277	-	-	El Paso Sports Commission	-	Manage & operate facility	-	KK-03-310
G & A	04/01/16	03/11/17	03-281	\$2,902,610	-	Horacio Soria/Esteban Hernandez-Gordinas 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-03-594
G & A	04/09/30	03/10/01	03-290	\$30,000.00	-	El Paso Collaborative for Community & Economic	-	Perform services to operate	-	KK-03-258
G & A	06/08/29	03/08/20	03-295	\$30,000.00	-	San Elizario Geneology/Historical Society	-	Promotion of Los Portales Museum	-	KK-03-367
G & A	03/10/01	03-297	03-297	-	-	Computer Associates International	-	Use & maintenance of licensed program	-	KK-03-135
G & A	04/09/30	03/10/01	03-298	\$30,000.00	-	Bi-Inc.	-	Extended warranty & support services	-	KK-03-393
G & A	04/08/31	03/08/01	03-304	-	-	Texas Department of Urban Development	City of El Paso	Community Development Block Grant	-	KK-03-314
G & A	10 years	03/12/01	03-306	-	-	Idle Airo Technologies Corp.	Bearing Point	Standard service level agreement	-	KK-03-284
G & A	03/09/22	03-324	03-324	-	-	Texas Department of Transportation	-	Advanced electrification services	-	KK-03-452
G & A	03/07/15	03-330	03-330	-	-	Office of Rural Community Affairs	-	Legal services contract	-	KK-03-281
G & A	03/12/31	03/09/01	03-311	-	-	Delicious Catering	-	Amendment to contract	-	KK-03-319
G & A	03/11/03	03-316	03-316	-	-	McCormick	-	Fixed price construction agreement	-	KK-03-421
G & A	03/09/22	03-324	03-324	-	-	Texas Department of Transportation	-	Safe Routes to School Project	-	KK-03-336
G & A	04/01/15	03/07/15	03-329	-	-	Office of Rural Community Affairs	-	Airport Project Participation Agreement	-	KK-03-451
G & A	03/05/14	03-331	03-331	-	-	Accent Landscaping & Sprinklers	-	Amendment to contract	-	KK-03-205
G & A	03/12/01	03-332	03-332	\$229,085.00	-	Accent Landscaping & Sprinklers	-	Work at San Elizario Water Facilities Project	-	KK-03-484

**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	-	03/01/10	03-333	-	-	Office of Rural Community Affairs	-	Texas Community Development Program	-	KK-03-203
G & A	-	03/01/10	03-334	-	-	Office of Rural Community Affairs	-	Texas Community Development Program	-	KK-03-360
G & A	03/12/31	03/09/01	03-336	-	-	Delicious Catering	-	Amendment to management agreement	-	-
G & A	03/09/30	02/10/01	03-339	-	-	Project Arriba, Inc.	-	Professional & community support	-	-
G & A	08/11/30	03/12/01	03-341	-	-	Escobar Partnership	-	Liease agreement	-	KK-00-356
G & A	-	03/12/01	03-343	-	-	UTEP	-	Prepare 3 year feasibility study/business plan	-	KK-03-370
G & A	-	03/06/02	03-344	\$22,000.00	-	PSRBB Architects Inc.	-	Expand size of Callegas Park	-	KK-03-440
G & A	-	05/06/30	04-06	-	-	Texas Commission on Environmental Quality	RCCOG	Regional Solid Waster Grants Program	-	KK-03-495
G & A	05/08/31	04/09/01	04-08	-	-	Criminal Justice Division	-	Enforcement of protective orders	-	KK-03-434
G & A	-	04/03/10	04-09	\$3,910.00	-	Van Duren & Associates	-	Leadership development	-	KK-03-379
G & A	06/12/31	04/01/01	04-15	-	-	Access Administrators	-	Health plan services agreement	-	KK-03-490
G & A	04/02/02	-	04-23	-	-	El Paso Electric Company	-	Settlement agreement	-	KK-03-505
G & A	05/04/30	04/03/01	04-27	\$175,291.00	-	Texas Tech Force on Indigent Defense	-	Public Defender Mental Health Unit	-	KK-04-057
G & A	04/09/30	04/03/01	04-28	-	-	El Paso Center for Children	-	Care management provider agreement	-	KK-04-028
G & A	-	04/01/05	04-30	-	-	B & C Development	-	Commercial lease - 1220 Barranca, Suite 5-E	-	KK-03-507
G & A	07/01/31	04/02/01	04-33	-	-	AMPCCO System Parking	-	Manage 800 parking spaces at Co. parking facil	-	KK-03-450
G & A	04/09/30	04/02/01	04-41	-	-	US Department of Health and Human Services	City of El Paso	Screening/County/County homebound nutrition prog	-	KK-04-026
G & A	-	04/02/16	04-42	\$708,150	-	CF Gordon	-	Fixed price construction agreement	-	KK-04-037
G & A	05/07/31	04/08/01	04-45	\$88,871.00	-	Criminal Justice Division	-	Safe Kids Project	-	KK-04-010
G & A	-	04/01/23	04-46	-	-	Colony Partners East	-	Subdivision construction agreement	-	KK-04-038
G & A	-	04/01/23	04-50	\$457,273.11	-	Colony Partners East	-	Subdivision construction agreement	-	KK-03-506
G & A	-	04/12/15	04-51	\$502,937.00	-	Colony Partners East	-	Self help center technical assistance	-	KK-04-102
G & A	04/05/31	04/04/05	04-53	-	-	People Skills Inc.	-	East Montana Project	-	KK-04-042
G & A	-	04/02/05	04-54	-	-	Texas Water Development Board	-	ATM lease	-	KK-04-031
G & A	3 years	04/03/01	04-58	\$500/annually	-	El Paso Employees Federal Credit Union	-	Fixed price construction agreement	-	KK-04-067
G & A	-	04/03/01	04-59	-	-	Silverton Construction	-	Fixed price construction agreement	-	KK-04-075
G & A	-	04/03/01	04-60	-	-	FT James Construction	-	Border Colonia Access Program	-	KK-04-071
G & A	-	04/03/01	04-62	-	-	FT James Construction	-	Congestion mitigation & air quality project	-	KK-03-482
G & A	-	04/03/14	04-63	-	-	Texas Department of Transportation	-	Colony Partners East	-	KK-04-039
G & A	-	04/01/23	04-70	\$361,745.44	-	Subdivision construction agreement	-	Perform certain research work	-	KK-04-054
G & A	04/08/31	04/02/01	04-135	-	-	UTEP	US Dept of Justice	Drake Housing Improvement Project	-	KK-04-143
G & A	-	04/02/18	04-134	-	-	El Paso Empowerment	-	Airport Project Participation Agreement	-	KK-04-175
G & A	-	03/09/22	04-131	-	-	Texas Department of Transportation	-	Community Development programs	-	KK-03-406
G & A	05/06/05	03/06/06	04-130	-	-	Office of Rural Community Affairs	-	Multiple initiatives	-	KK-04-107
G & A	04/12/31	04/01/01	04-129	-	-	Office of National Drug Control Policy	-	Technical Assistance	-	KK-04-093
G & A	04/05/31	04/05/31	04-128	-	-	Adults & Youth United in Development	-	Use of State of Texas Automation Equipment	-	KK-04-185
G & A	-	04/06/21	04-127	\$1,500.00	-	Texas Department of Transportation	-	Self help center technical assistance	-	KK-03-407
G & A	-	04/06/10	04-126	\$13,667.00	-	Adults & Youth United in Development	-	Lease agreement - 4141 Pintacle	-	KK-04-110
G & A	60 months	04/08/01	04-124	-	-	ICC Texas Holdings	-	Safe Routes to School Project	-	KK-03-493
G & A	-	04/03/03	04-119	\$36,232.00	-	Texas Department of Transportation	-	Insurance brokerage services agreement	-	KK-04-146
G & A	05/05/31	04/06/01	04-110	-	-	Rogers & Belding Insurance Agency	-	Sale of land & construction of parking garage	-	KK-04-015
G & A	-	04/05/17	04-109	-	-	City of El Paso	-	Performance of community development activity	-	KK-02-310
G & A	-	02/03/01	04-108	-	-	Texas Dept of Housing & Community Affairs	-	Create protocol manual & evaluate effectiveness	-	KK-04-174
G & A	04/05/31	04/06/07	04-106	\$3,000/each phase	-	Aimee Pizana	-	Elevator maintenance agreement	-	KK-04-111
G & A	04/10/31	04/04/01	04-76	\$310/monthly	-	American Elevator Company	-	Community Development programs	-	KK-03-405
G & A	07/03/31	03-08/25	04-75	\$15,050.50	-	Promiseland General Contractors	-	Establish a joint revolving loan fund	-	KK-04-105
G & A	05/06/09	03/06/10	04-73	-	-	Office of Rural Community Affairs	-	Contract for court fees & fines collection svcs	-	KK-02-188
G & A	-	04/04/27	04-72	-	-	City of El Paso	-	Multiple initiatives	-	KK-04-131
G & A	-	03/09/25	03-177	-	-	Delgado Acosta, Spencer Linebarger Heard & Perez	-	JIMS Arrest Interface	-	KK-04-148
G & A	05/06/30	04/07/01	04-101	\$745,881	-	Office of National Drug Control Policy	-	Services for self-help center technical asst	-	KK-04-094
G & A	-	04/05/06	04-100	\$48,750	-	Intergraph Public Safety	-	Area Agency on Aging	-	KK-04-120
G & A	04/05/31	04/02/24	04-99	-	-	Adults & Project Bravo	-	San Elizario Water Facilities Project	-	KK-04-184
G & A	04/09/30	03/10/01	04-98	-	-	Rio Grande Council of Governments	-	-	-	-
G & A	-	04/06/04	04-96	\$3,229.68	-	Accent Landscaping & Sprinklers	-	-	-	-

**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	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	04-95	\$749.17	-	Bi-Incorporated	-	Extended warranty & support services agree	-	KK-04-109
G & A	-	03/08/25	04-89	\$15,365.50	-	Promisland General	-	Change order-water & sewer rehabilitation	-	KK-03-332
G & A	-	03/11/03	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	-	-	04-83	\$7,598,557.00	-	CF Jordan	-	Design & construction of 800 car parking & gar	-	KK-04-072
G & A	-	04/02/13	04-80	-	-	Orion Communications, Inc.	City of El Paso	Information sharing & mutual support services	-	KK-04-015
G & A	04/12/24	02/11/01	04-151	\$428,596.00	-	Rio Grande Workforce Development	-	Youth Offender Initiative Demonstration	-	KK-04-241
G & A	06/06/30	04/07/01	04-150	\$9,667/monthly	-	Austin Copelan & Reyes	-	Consulting services	-	KK-04-180
G & A	-	04/06/21	04-146	\$80 per test	-	Genesis Substance Abuse Testing	-	Hair follicle testing	-	KK-04-178
G & A	-	04/06/21	04-145	\$33.55	-	YWCA El Paso Del Norte Program	-	Amendment to contract	-	KK-04-177
G & A	-	04/02/16	04-143	-	-	Emergency 24	-	Subscriber monitoring agreement	-	KK-04-512
G & A	05/06/30	04/06/11	04-140	-	-	Texas Department of Transportation	-	Rural transportation capital investment	-	KK-04-193
G & A	05/08/31	04/09/01	04-139	-	-	Texas Department of Protective and Regulatory Services	-	County legal services	-	KK-04-243
G & A	-	03/05/22	04-138	\$1,205,916.00	-	Integrigh Public Safety, Inc.	-	Additional products	-	KK-04-247
G & A	-	02/08/19	04-137	-	-	Texas Department of Family & Protective Services	-	Child welfare services contract	-	KK-04-269
G & A	04/06/19	04/06/14	04-164	\$555.00	-	Office of the Attorney General	-	Interlocal Cooperation Act Contract	-	KK-04-248
G & A	05/08/31	04/08/16	04-167	-	-	Aliviane NO-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	-	OVAGVYCLG	-	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	\$18,177.00	-	Bureau of Justice Assistance	-	Local Law Enforcement Blocks Grant Program	-	KK-04-257
G & A	05/06/30	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	\$30,000.00	-	Texas Department of Agriculture	-	First Thanksgiving and Historical Conference	-	KK-04-479
G & A	05/09/30	04/10/01	04-196	\$3,023,177 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	18,000.00	-	Texas Comptroller of Public Accounts	-	Tobacco Compliance grant	-	KK-04-310
G & A	05/12/31	05/01/01	04-205	-	-	Annie E. Casey Foundation	-	Sustaining Systems of Care Program	-	KK-05-056
G & A	05/12/31	05/01/01	04-206	-	-	Annie E. Casey Foundation	-	Neighborhood Asset Building Program	-	KK-05-047
G & A	-	04/12/13	04-208	\$0.0485	-	Lason, 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	05/01/03	04-210	-	-	Texas Department of Information Resources	-	Interlocal agreement	-	KK-04-430
G & A	06/02/28	05/03/01	04-213	\$19,250.00	-	Task Force on Indigent Defense	-	Indigent Defense Services	-	KK-05-005
G & A	03/04/11	-	05-01	-	-	Amendment to HPPAA	-	US Department of Health & Human Services	-	KK-05-097
G & A	05/03/24	-	05-02	-	-	Electronic filing of property records	-	iDocket	-	KK-05-022
G & A	07/02/28	02/03/25	05-04	\$4,918.74	-	Southwest Border HSDTA	-	Lease agreement - 433 Executive	-	KK-05-068
G & A	05/02/14	-	05-05	\$264,789	-	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-04-296
G & A	04/10/21	-	05-07	\$1,500.00	-	Intergraph Public Safety	-	JMARS User and JMARS Administrator	-	KK-03-420
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	-	05/03/11	05-09	-	-	Sunbelt Laboratories, Inc.	-	Border Colonia Access Program	-	KK-05-038
G & A	3 additional years	-	05-10	-	-	The Sparks Housing Develop Corp.	-	Services agreement	-	KK-04-364
G & A	06/09/30	04/10/01	05-13	\$117,027	-	US Dept of Justice	-	Single jurisdiction enhancement drug court	-	KK-04-380
G & A	06/08/31	05/09/01	05-14	-	-	Criminal Justice Division	-	El Paso County Attorney Teen Court	-	KK-05-087
G & A	-	05/04/01	05-15	\$56,628	-	Criminal Justice Division	-	Probation Supervision Tools & Interventions	-	KK-05-076
G & A	-	05/04/12	05-16	\$119,900	-	Criminal Justice Division	-	El Paso County Juvenile Drug Court Program	-	KK-05-085
G & A	Unit terminated	04/08/02	05-18	-	-	Texas Conference of Urban Counties	-	Participation in Urban Counties Techshare	-	KK-04-321
G & A	04/11/29	-	05-20	\$1,347,703.00	-	JAR Concrete	-	Fixed price construction agreement	-	KK-04-433

**Register of Contracts and Agreements  
County of El Paso  
As of September 30, 2009**

Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
G & A		05/04/13	05-28	\$61,630.00		Criminal Justice Division		El Paso Juvenile Information System - Phase 2		KK-05-100
G & A	06/04/06	05/04/07	05-31	-		Texas Department of Transportation		State/Local Public Transportation Grant		KK-05-081
G & A	04/11/28	03/11/03	05-34	\$282.00		Joint Venture		Change order #7/Courthouse Northeast Annex		KK-04-408
G & A	04/11/17	03/11/03	05-35	\$10,184.00		Joint Venture		Change order #2/Courthouse Northeast Annex		KK-04-403
G & A	04/11/12	03/11/03	05-36	-		Joint Venture		Change order #1/Courthouse Northeast Annex		KK-04-391
G & A		05/03/02	05-38	\$221,196		CF Jordan LP		Change order #1/Parking Garage		KK-05-031
G & A		05/03/02	05-39	\$45,316		CF Jordan LP		Change order #2/Parking Garage		KK-05-032
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	05-46	\$1,820.00		Joint Venture		Change order #4/Courthouse Northeast Annex		KK-04-405
G & A		05/01/01	05-47	-		Aena		Amendment #4A - Medical Plan Document		KK-05-003
G & A		05/02/01	05-50	-		R.E. Thomason - Las Palmas		Amendment #3 - Medical Plan Document		KK-05-025
G & A	2 years	03/12/01	05-52	-		Hospital District		Tax abatement		KK-05-480
G & A	06/11/30	04/11/01	05-56	-		Lumar Enterprise		Manage and operate food services		KK-04-289
G & A	07/11/30	04/12/01	05-57	-		Southwest Border HDTA		Memo of understanding		KK-04-365
G & A	05/06/30	04/10/01	05-58	-		El Paso Disposal		Collection & disposal of solid waste in Fabens		KK-04-384
G & A	04/12/31	04/11/01	05-59	\$7,000		Joe Garcia & Deborah Kastrin		Consulting services		KK-04-354
G & A	04/05/01		05-60	\$89,728.00		Texas Department of Family & Protective Services		Amendment #1		KK-04-379
G & A		04/11/01	05-70	-		Texas Department of Transportation		State/Local Public Transportation Grant		KK-04-383
G & A	05/03/31	02/11/01	05-73	\$342,662.00		CH Mack, Inc.		End user license & maintenance agreement		KK-04-456
G & A	05/05/01	04/10/01	05-76	\$50,000		Upper Rio Grande Workforce Development Board		Youth Offender Demonstration Grant		KK-05-026
G & A	05/06/01	05/01/01	05-78	-		Southwest International Livestock Show & Rodeo		Temporary advertising services		KK-05-037
G & A		04/12/10	05-81	\$129,240.00		Fort Dearborne Life Insurance		Group insurance		KK-04-462
G & A	05/06/30	04/07/01	05-86	\$49,258.00		Silverton, Inc.		Change order on Colonia Special Project		KK-04-326
G & A		05/02/15	05-88	\$2,577.08		Criminal Justice Division		Victim Services Liaison		KK-05-228
G & A	05/09/30	04/10/01	05-90	\$30,000.00		B & C Development		2nd amendment to lease		KK-05-228
G & A	5 years	05/07/25	05-93	-		El Paso Mission Trail Association		Service agreement		KK-04-429
G & A	07/05/31	06/06/01	05-96	-		Arbitrage Compliance Specialists		Engagement letter		KK-05-202
G & A		05/08/12	05-100	\$600.00		Hogg Foundation for Mental Health		Public Defender Mental Health Unit		KK-05-229
G & A	07/06/05	05/06/06	05-101	-		State of Texas		Lease of Texas registration & title system inform.		KK-05-228
G & A	06/01/31	05/02/01	05-102	\$19,935		Office of Rural Community Affairs		Community development programs		KK-05-204
G & A		05/07/12	05-114	-		Office of National Drug Control Policy		Multiple initiatives		KK-05-295
G & A		05/07/11	05-115	-		IKON		Master lease agreement		KK-04-276
G & A	05/09/30	05/07/01	05-120	-		Southwest Alternate Media Projects		Tourist promotion agreement		KK-05-215
G & A	06/08/31	05/09/01	05-121	\$52,628		Office of the Governor		Title IV-E Legislative		KK-05-274
G & A	06/07/31	05/08/01	05-122	-		Office of the Governor		Probation supervision tools & intervention		KK-05-251
G & A	06/09/30	05/10/01	05-125	-		Russell Supervision		Professional services		KK-05-272
G & A		05/09/01	05-126	-		Center Against Family Violence		Intervention & prevention program		KK-05-218
G & A		05/06/27	05-127	-		Texas Comptroller of Public Accounts		Tobacco Compliance Grant		KK-05-304
G & A	08/09/30	04/10/01	05-129	\$525,174		3D/International & Perspectiva		Amendment to project management agreement		KK-05-159
G & A		05/07/06	05-130	-		Office of Justice Program		2005 Technology and Program Assistance		KK-05-245
G & A		05/07/25	05-131	-		Alltel		Transfer of account responsibility		KK-05-237
G & A		05/03/14	05-133	-		Shalom Group		Amendment to lease agreement		KK-05-114
G & A	05/05/03	05/04/01	05-134	-		City of El Paso		2005 Byrne Justice Assistance Grant (JAG)		KK-05-095
G & A		04/11/28	05-140	-		The Active Network		Purchase of software		KK-05-066
G & A		05/07/13	05-105	\$837,659.04		AKMS Farmers		Lease agreement - 5410 N. Mesa		KK-05-112
G & A		05/07/25	05-108	\$2,577.08		3D/International & Perspectiva		Construction of Northeast Annex Courthouse		KK-05-236
G & A		05/06/06	05-112	\$986,604.17		Alltel		Transfer of account responsibility		KK-05-223
G & A		04/09/01	05-113	-		B & C Development		3rd amendment to lease - rent on monthly basis		KK-05-185
G & A	05/02/28	05/02/28	05-142	-		Ruby Mountain Inc.		Modify buses w/LNG fueling system & natural gas		KK-05-034
G & A	06/01/31	05/02/01	05-143	-		Office of Attorney General		Vendor certification/Statewide Automated Victim		KK-04-420
G & A	06/08/31	05/09/01	05-145	-		El Paso Public Service Board		Billing & collection of fees - Solid Waste Collection		KK-05-121
G & A				-		Office of National Drug Control Policy		Multiple initiatives		KK-05-155
G & A				-		Office of the Governor		243rd Judicial District Drug Court Treatment		

**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	05/04/11	05-146	-	-	-	-	-	HIPAA Information Security Policy	-	KK-05-101
G & A	05/04/04	05-147	-	-	-	-	-	Amendment #5 - Medical Plan Document	-	KK-05-083
G & A	-	05-148	-	-	-	GP Graham Capital Management	-	Comply w/Administrative Simplification	-	KK-05-090
G & A	05/06/14	05-153	-	\$19,525.50	-	Silverton Inc.	-	Contract change order - Colonus Special Project	-	KK-05-192
G & A	05/06/14	05-154	-	-	-	ACS State & Local Solutions Inc.	-	Amendment #7 - Medical Plan Document	-	KK-05-173
G & A	05/04/26	05-158	-	\$178,627	-	Criminal Justice Division	-	Project Libertad	-	KK-05-131
G & A	12 months	05-159	-	\$63,416	-	APRESS, Inc.	-	West Texas County VINE Service	-	KK-05-080
G & A	-	05-160	-	-	-	Access Administration	-	Comply with Administrative simplification require.	-	KK-05-089
G & A	05/05/03	05-162	-	\$87,742	-	Texas Conference of Urban Counties	-	JIS Implementation	-	KK-05-088
G & A	05/03/03	05-163	-	\$125/monthly	-	Thomas Stanton	-	Outside counsel services	-	KK-05-144
G & A	05/05/02	05-164	-	\$125/monthly	-	Jeanne C. Collins	-	Outside legal counsel	-	KK-05-147
G & A	05/09/30	05-166	-	\$41,000.00	-	The Concordia Heritage Association	-	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	05-168	-	-	-	Office Of Nation Drug Control Policy	-	Multiple initiatives	-	-
G & A	05/12/31	05-170	-	-	-	Centro del Obiero Frontierizo	-	Cultural arts and tourist promotion	-	KK-05-061
G & A	05/08/31	05-171	-	-	-	Criminal Justice Division	-	EP Juvenile Information System - Phase I	-	KK-05-099
G & A	05/08/31	05-174	-	\$151,556	-	Criminal Justice Division	-	Domestic Violence Unit	-	KK-04-345
G & A	05/09/29	05-176	-	-	-	City of El Paso	-	Homebound nutrition program	-	KK-04-315
G & A	-	05-177	-	-	-	-	-	Medical Plan Document #4A	-	KK-05-006
G & A	05/08/31	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	05-184	-	-	-	El Paso County Historical Commission	-	Historic site tourist promotion & preservation	-	KK-04-336
G & A	05/09/30	05-186	-	-	-	El Paso Mental Health/Mental Retardation	-	Early childhood intervention	-	KK-05-014
G & A	05/09/30	05-187	-	-	-	El Paso Mental Health/Mental Retardation	-	Service agreement - Crisis line/Crisis Module	-	KK-05-013
G & A	-	05-189	-	-	-	-	-	Medical Plan Document #4	-	KK-05-004
G & A	-	05-190	-	-	-	-	-	Amendment #3 - Medical Plan	-	KK-05-003
G & A	-	05-191	-	-	-	Area Agency on Aging	-	Vendor agreement	-	KK-04-414
G & A	05/08/31	05-192	-	-	-	City of El Paso	-	Continuation of public health district	-	KK-04-330
G & A	05/08/08	05-202	-	-	-	Licon Engineering Co.	-	2nd amendment - material testing & geo. Engrin	-	KK-05-221
G & A	05/12/15	05-204	-	-	-	International Hispanic Cultural Inst.	-	Cultural arts and tourist promotion	-	KK-05-278
G & A	06/08/31	05-207	-	-	-	Criminal Justice Division	-	Violence Against Women Act	-	KK-05-318
G & A	06/09/30	05-212	-	\$15,600.00	-	Region 19	-	Upgraded access to internet	-	KK-05-297
G & A	05/12/31	05-225	-	-	-	Groundwork El Paso Inc.	-	National park service	-	KK-05-177
G & A	-	05-226	-	-	-	EMC	-	Fabens Port of Entry Roadway Lighting	-	KK-05-326
G & A	06/08/31	05-227	-	-	-	Texas Department of Transportation	-	Rural Public Transportation Grant Program	-	KK-05-288
G & A	05/12/04	05-233	-	-	-	LULAC	-	Amendment to Mobility Impaired Transit Services	-	KK-05-330
G & A	06/12/30	05-243	-	-	-	Dept. of Homeland Security	-	Homeland Security Grant Program	-	KK-05-389
G & A	06/09/30	05-250	-	-	-	Joe Garcia & Deborah Kasrin	-	Consulting services	-	KK-05-325
G & A	06/08/31	05-252	-	-	-	Office of the Governor	-	Domestic Violence Unit	-	KK-05-385
G & A	-	05-253	-	-	-	Texas Department of Housing & Community Affairs	-	Amendment #2	-	KK-05-181
G & A	05/07/01	05-255	-	-	-	Office of the Governor	-	Victim Assistance Program	-	KK-05-323
G & A	-	05-260	-	-	-	Southwest Border HHDTA	-	Employee Staffing Program	-	KK-05-165
G & A	06/09/25	07-01	-	-	-	Kardusker Inc.	-	Western Village Water Distribution	-	KK-06-297
G & A	07/08/28	07-06	-	-	-	Paso Del Norte Health Foundation	-	Healthy Homes Disaster	-	KK-06-286
G & A	06/07/25	07-10	-	-	-	City of El Paso	-	Lease of friendly senior citizens center	-	KK-06-191
G & A	07/08/31	07-11	-	-	-	Texas Dept. of Transportation	-	Amendment #1 - State Local Public Transportation	-	KK-06-188
G & A	-	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 Department	-	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	07-22	-	-	-	Organized Crime Drug Enforcement Task Force	-	Assist with investigations & prosecutions	-	KK-06-241
G & A	11/05/31	07-24	-	-	-	GKW Properties	-	4th amendment to lease agreement	-	KK-06-165
G & A	11/05/31	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



**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	-	-	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 Encinas	-	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	-	FY 06-07 TX Bootstrap Loan Program	-	KK-06-121
G & A	10 years	06/10/09	07-45	-	-	Hotel Don Quixote	-	Hotel & convention services	-	KK-06-215
G & A	09/08/31	06/06/01	07-46	-	-	Thomson West	-	Amendment to Agreement	-	KK-06-170
G & A	07/08/31	06/10/01	07-48	-	-	Office of Attorney General	-	Access & visitation grant	-	KK-06-315
G & A	-	06/07/10	07-55	-	-	Scoutron Service Group	-	Maintenance agreement	-	KK-06-208
G & A	-	06/10/15	07-57	-	-	Channing Betts	-	American Heart Association	-	KK-06-334
G & A	07/09/30	06/10/01	07-58	-	-	William D. Shen	-	Ingress and egress from Fabens airport	-	KK-06-281
G & A	-	07/17/06	07-59	-	-	CF Associates Inc.	-	Amendment #3/architectural services	-	KK-06-281
G & A	-	05/12/12	07-61	-	-	Office of the Attorney General	-	Vendor certification for statewide automated	-	KK-05-421
G & A	07/01/31	05/04/01	07-62	-	-	Governors Division of Emergency Management	-	Buffer Zone Protection Program	-	KK-06-163
G & A	08/12/18	05/12/19	07-63	-	-	LULAC Project Amistad	-	Mobility impaired transit services agreement	-	KK-06-110
G & A	08/06/30	06/07/01	07-127	-	-	Delgado Acosta Spencer Linebarger Heard & Perez	-	Extension of agreement - collection/delinquent fees	-	KK-06-196
G & A	05/08/31	04/09/01	07-126	-	-	-	-	Title IV-E County Legal Services Contract	-	KK-04-442
G & A	-	06/07/26	07-125	-	-	Texas Department of Family & Protective Services	-	Unimproved property contract	-	KK-06-211
G & A	-	06/02/13	07-124	-	-	Carolyn L. Mera	-	Office of Colonia Initiatives - Self Help Center	-	KK-06-184
G & A	08/01/17	06/01/17	07-123	-	-	Texas Department of Housing & Community Affairs	-	Roof top lease with option	-	KK-06-166
G & A	-	06/05/15	07-122	-	-	Alaska Native Broadband	-	2nd amendment to Project Management Agree.	-	KK-06-222
G & A	-	05/07/11	07-121	-	-	3D/International & Perspectiva	-	DWI Drug Court Intervention & Treatment	-	KK-06-190
G & A	07/08/31	06/09/01	07-120	-	-	Criminal Justice Division	-	Provide overhead electric - Rojas & Esutake	-	KK-05-452
G & A	4 years	06/03/20	07-119	\$13,052.49	-	Electric Company	-	Improvement of playgrounds	-	KK-06-097
G & A	16/09/30	06/06/12	07-118	-	-	Texas Department of Transportation	-	Rural Public Transportation Grant Program	-	KK-06-094
G & A	07/04/30	06/03/13	07-117	-	-	Texas Department of Transportation	-	Rural Public Transportation Grant Program	-	KK-06-010
G & A	07/08/31	06/02/01	07-116	-	-	Texas Department of Transportation	-	Temporary advertising services	-	KK-06-093
G & A	06/12/15	06/04/17	07-115	-	-	Southwestern International Livestock	-	Financial Advisory Agreement	-	KK-06-181
G & A	-	06/06/12	07-110	-	-	First Southwest Company	-	Groundwork El Paso Program Development	-	KK-06-195
G & A	07/06/30	06/07/18	07-105	-	-	National Park Service	-	Multiple initiatives	-	KK-06-351
G & A	06/12/31	06/01/01	07-104	-	-	Office of National Drug Control	-	Internet services	-	KK-06-352
G & A	06/12/31	06/01/01	07-103	-	-	Region 19	-	Pre-Disaster Mitigation	-	KK-06-357
G & A	07/09/30	06/10/01	07-101	-	-	Governors Council of Governments	-	2006 Sub-Recipient agreement	-	KK-06-358
G & A	08/02/28	06/07/01	07-99	\$85,000	-	Rio Grande Council of Emergency Management	-	Amendment #2	-	KK-06-361
G & A	09/09/30	06/08/30	07-93	-	-	CA, Inc.	-	El Paso Renewal Community Commercial	-	KK-06-298
G & A	-	06/09/25	07-92	-	-	Vina Chaparral Properties	-	Consulting services	-	KK-06-302
G & A	08/09/30	06/10/01	07-91	-	-	Jose Garcia & Deborah Kasrin	-	Amendment #1 to contract	-	KK-06-305
G & A	-	06/08/21	07-89	-	-	Reba-Kistner	-	Mutual aid agreement	-	KK-07-88
G & A	-	06/08/31	07-88	-	-	El Paso Center for Children	-	Contribute funds	-	KK-06-330
G & A	-	06/10/23	07-84	-	-	Rio Grande Council of Governments	-	Public transportation	-	KK-06-213
G & A	-	06/03/27	07-83	-	-	Texas Department of Transportation	-	Addendum to Kent card access	-	KK-04-398
G & A	07/08/31	06/09/01	07-82	-	-	Texas Department of Transportation	-	Temporary advertising services	-	KK-06-180
G & A	06/11/30	05/04/18	07-81	-	-	Manix Special Systems	-	Temporary advertising services	-	KK-06-182
G & A	06/04/17	06/04/17	07-78	-	-	Fiesta de las Flores Inc.	-	Inter National Bank	-	KK-06-224
G & A	06/08/31	06/04/17	07-77	-	-	Enhanced rate of interest	-	-	-	-
G & A	-	06/06/30	07-76	-	-	-	-	-	-	-

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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	-	06/06/26	07-75	-	-	B & C Development	-	5th amendment to lease - 1220 Barranca	-	KK-06-210
G & A	Until terminated	06/07/01	07-74	-	-	Xerox	-	Master lease agreement	-	KK-06-199
G & A	-	06/01/01	07-73	-	-	Jing Employee Benefits	-	Electronic facilitation agreement	-	KK-06-001
G & A	-	06/05/26	07-72	-	-	ACS State & Local Solutions Inc.	-	Amendment - Film to image conversion	-	KK-06-170
G & A	-	06/05/15	07-71	-	-	Criminal Justice Division	-	Drug Court Program	-	KK-06-123
G & A	-	06/07/06	07-68	-	-	Criminal Justice Division	-	El Paso County Juvenile Drug Court Program	-	KK-06-197
G & A	06/06/30	04/01/01	07-67	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-06-198
G & A	07/12/31	06/07/01	07-66	-	-	The Software Group	-	Addendum to software group, inc	-	KK-06-178
G & A	06/08/31	06/05/22	07-65	-	-	Texas Dept of Health	-	Amendment #1	-	KK-06-092
G & A	07/06/01	06/01/01	07-128	-	-	Public Sector Personnel Consultants	-	Access current job & compensation system	-	KK-05-293
G & A	-	06/01/30	07-131	-	-	B & C Development	-	Amendment to lease	-	KK-04-296
G & A	-	04/10/18	07-132	-	-	B & C Development	-	Amendment to lease - 1220 Barranca	-	KK-06-020
G & A	-	06/01/01	07-137	-	-	Access	-	Amendment to health benefits fund medical	-	KK-06-069
G & A	-	-	07-140	-	-	Accent Landscaping & Sprinklers	-	San Elizario Water Facilities Project	-	KK-04-261
G & A	-	05/03/30	07-142	-	-	Clear Channel Outdoor	-	Outdoor bulletin advertising	-	KK-05-096
G & A	-	05/04/18	07-143	-	-	The Shalom Group	-	Tenant estoppel certificate	-	KK-05-113
G & A	06/08/15	06/08/15	07-144	-	-	City of Socorro	-	Rural Transit System Cost Sharing	-	KK-05-217
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	07-149	-	-	Texas Dept of Transportation	-	Airport Project Participation Agreement	-	KK-05-441
G & A	05/06/30	04/07/01	07-213	-	-	Criminal Justice Division	-	Victim Services Liaison	-	KK-04-326
G & A	-	04/12/10	07-210	-	-	Silverton, Inc.	-	Change order on Colonia Special Project	-	KK-04-462
G & A	06/1/01	05/01/01	07-207	-	-	Fort Dearborn Life Insurance	-	Group insurance	-	KK-05-037
G & A	05/05/01	04/10/01	07-205	-	-	Southwestern International Livestock	-	Temporary advertising services	-	KK-05-026
G & A	05/03/31	02/11/01	07-202	-	-	Upper Rio Grande Workforce Development Board	-	Youth Offender Demonstration Grant	-	KK-04-456
G & A	-	05/03/02	07-201	-	-	CF Jordan LP	-	Change order #2 - parking garage	-	KK-05-032
G & A	-	05/03/02	07-200	-	-	CF Jordan LP	-	Change order #1 - parking garage	-	KK-05-031
G & A	04/11/12	03/11/03	07-198	-	-	Joint Venture	-	Change order #1 - Courthouse Northeast Annex	-	KK-04-191
G & A	04/11/17	03/11/03	07-197	-	-	Joint Venture	-	Change order #2 - Courthouse Northeast Annex	-	KK-04-403
G & A	04/11/28	03/11/03	07-196	-	-	Joint Venture	-	Change order #7 - Courthouse Northeast Annex	-	KK-04-408
G & A	-	04/05/01	07-189	-	-	Texas Department of Transportation	-	State/Local Public Transportation Grant	-	KK-04-379
G & A	04/12/31	04/11/01	07-188	-	-	Texas Department of Family & Protective Services	-	Amendment #1	-	KK-04-354
G & A	05/06/30	04/10/01	07-187	-	-	Joe Garcia & Deborah Kastin	-	Consulting services	-	KK-04-384
G & A	07/11/30	04/12/01	07-186	-	-	El Paso Disposal	-	Collection & disposal of solid waste in Fabens	-	KK-04-365
G & A	-	06/01/01	07-184	-	-	DPG Distribution	-	2nd amendment to contract	-	KK-05-341
G & A	Until terminated	05/08/15	07-182	-	-	Texas Dept of Transportation	-	Funding agreement - Border Colonia Access	-	KK-05-277
G & A	06/09/30	05/11/01	07-181	-	-	LKG Inc.	-	Evaluate Border Children's Mental Health	-	KK-05-374
G & A	05/12/31	05/01/01	07-180	-	-	BI Incorporated	-	amendment #2	-	KK-05-052
G & A	05/09/30	04/10/01	07-177	-	-	Texas Dept of Family & Protective Services	-	Extended warranty and support services	-	KK-04-399
G & A	-	05/08/31	07-174	-	-	Texas Department of Agriculture	-	First Thanksgiving and Historical Conference	-	KK-04-479
G & A	-	05/04/11	07-171	-	-	U. S. Dept of Health & Human Services	-	HIPAA Amended Court Order	-	KK-05-097
G & A	05/12/31	04/01/01	07-170	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-05-390
G & A	05/12/31	05/01/01	07-165	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-05-391
G & A	06/11/30	05/11/22	07-162	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-05-395
G & A	05/12/31	05/09/12	07-161	-	-	Office of the Governor	-	Operations Linebacker	-	KK-05-412
G & A	-	05/02/28	07-159	-	-	IOS Amigo Airshow	-	Temporary advertising services	-	KK-05-392
G & A	-	05/02/28	07-158	-	-	IDOCKET	-	Amendment #1 - Electronic filing of property record	-	KK-05-022
G & A	06/09/30	05/10/10	07-154	-	-	City of Anthony	-	Interlocal agreement - Anthony Scofflaw	-	KK-04-233
G & A	06/08/31	05/04/07	07-154	-	-	Texas Department of Transportation	-	Amendment B for project budget	-	KK-05-453
G & A	06/06/30	05/07/01	07-152	-	-	N-Comp Services	-	Perform information technology projects or support	-	KK-05-183
G & A	06/09/14	05/09/15	07-150	-	-	SBC Global Service	-	Addendum to master agreement	-	KK-05-348
G & A	-	05/02/15	07-270	-	-	B & C Development	-	2nd amendment to lease	-	KK-05-028
G & A	05/09/30	04/10/01	07-233	-	-	El Paso Mission Trail Association	-	Service agreement	-	KK-04-429

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Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Dates)	Second Party	Third Party	Subject	Payor	Reference #
G & A	06/02/28	05/03/01	07-219	-	-	Task Force on Indigent Defense	-	Indigent Defense Services	-	KK-05-005
G & A	05/03/02	05/01/03	07-222	-	-	Texas Department of Information Resources	-	Interlocal agreement	-	KK-04-430
G & A	-	04/11/29	07-223	-	-	Inrobarr LLC	-	Addendum to license agreement	-	KK-04-426
G & A	-	04/12/13	07-224	-	-	Lason, Inc.	-	Conversion services agreement	-	KK-04-427
G & A	05/12/31	05/01/01	07-226	-	-	Annie E. Casey Foundation	-	Neighborhood Asser Building Program	-	KK-05-047
G & A	05/12/31	05/01/01	07-227	-	-	Annie E. Casey Foundation	-	Sustaining Systems of Care Program	-	KK-05-056
G & A	-	04/09/01	07-228	-	-	Texas Comptroller of Public Accounts	-	Tobacco compliance grant application	-	KK-04-310
G & A	-	05/03/17	07-215	-	-	Texas Department of Transportation	-	State/Local Public Transportation Grant	-	KK-05-036
G & A	06/09/30	04/10/01	07-231	-	-	US Department of Justice	-	Single jurisdiction enhancement drug court	-	KK-04-380
G & A	3 additional years	04/01/02	07-234	-	-	The Sparks Housing Develop Corp.	-	Services agreement	-	KK-04-364
G & A	-	05/03/11	07-235	-	-	Sunbelt Laboratories, Inc.	-	Border Colonia Access Program	-	KK-05-038
G & A	04/12/24	04/11/22	07-236	-	-	Stanton Street Technologies Group	-	Develop Online Presence	-	KK-04-416
G & A	-	04/10/21	07-237	-	-	Intergraph Public Safety	-	I/MARS User and I/MARS Administrator	-	KK-03-420
G & A	05/01/31	04/10/18	07-216	-	-	B & C Development	-	Amendment to lease	-	KK-04-296
G & A	-	05/02/14	07-238	-	-	Texas Department of Transportation	-	State/Local Public Transportation Grant	-	KK-05-001
G & A	07/02/28	02/03/25	07-217	-	-	Southwest Border HDTA	-	Lease agreement - 433 Executive	-	KK-05-068
G & A	-	05/03/24	07-240	-	-	IDOCKET	-	Electronic filing of property records	-	KK-05-022
G & A	-	03/04/11	07-241	-	-	US Department of Health & Human Services	-	Amendment to HIPAA	-	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 HDTA	-	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	05/11/22	05/01/01	07-255	-	-	Access Administrator	-	Amendment #4 - Medical Plan Document	-	KK-05-004
G & A	05/01/01	03/11/03	07-255	-	-	Joint Venture	-	Change order #4 - Courthouse Northeast Annex	-	KK-04-405
G & A	06/11/30	03/12/01	07-258	-	-	R. E. Thomson - Las Palmas	-	Amendment #3 - Medical Plan Document	-	KK-05-003
G & A	-	05/01/01	07-260	-	-	Lumar Enterprise	-	Manage & operate food service	-	KK-03-480
G & A	2 years	05/02/01	07-265	-	-	Aena	-	Amendment #4 - Medical Plan Document	-	KK-05-006
G & A	08/06/30	06/07/17	07-273	-	-	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	-	08/09/30	07-274	-	-	National Council on Crime & Delinquency	-	Juvenile Assessment & Intervention System	-	KK-06-214
G & A	-	06/02/27	07-275	-	-	El Paso Collaborative for Community & Economic	-	Amendment to IDA contract	-	KK-05-168
G & A	07/06/30	06/07/01	07-277	\$38,098	-	Office of Attorney General	-	Pre-1994 Orders to state disbursement unit	-	KK-06-019
G & A	06/06/30	05/08/09	07-280	-	-	City of El Paso Mass Transit Department	-	Victim Services Liaison	-	KK-06-049
G & A	05/08/12	05/07/21	07-283	-	-	Region 19	-	Fixed route services	-	KK-05-358
G & A	-	05/12/05	07-286	-	-	Powerskills Inc.	-	Training & development	-	KK-05-186
G & A	06/08/31	05/09/01	07-290	-	-	DMARC Comm 1999-1 Texas Properties	-	Agreement of purchase and sale	-	KK-05-381
G & A	07/08/31	06/09/01	07-292	-	-	Rio Grande Council of Governments	-	Administrative cost share	-	KK-06-033
G & A	-	06/11/06	07-293	-	-	Texas Dept of Family & Protective Services	-	Title IV-E Legal	-	KK-06-148
G & A	-	07/01/29	07-295	-	-	Criminal Justice Division	-	Violence Against Women Act	-	KK-06-384
G & A	-	06/12/04	07-297	\$125/per hour	-	B & C Development	-	Municipal lease agreement	-	KK-06-204
G & A	07/09/30	06/10/01	07-298	-	-	Ray, Valdez, McChristian & Jeans	-	Amendment to lease agreement	-	KK-07-021
G & A	-	06/04/17	07-300	-	-	Western Office Systems	-	Legal services contract	-	KK-06-491
G & A	07/12/31	07/01/01	07-303	-	-	El Paso Mission Trail Association	-	Mechanical service agreement	-	KK-06-488
G & A	07/12/31	07/01/08	07-305	-	-	Fiesta de las Flores Inc.	-	Provide guided tours	-	KK-06-484
G & A	-	07/01/08	07-306	-	-	DPG Distribution	-	Amendment to advertising services	-	KK-06-479
G & A	07/09/30	06/10/01	07-307	-	-	International Hispanic Cultural Inst.	-	3rd amendment to agreement	-	KK-06-332
G & A	09/09/30	07/10/01	07-308	-	-	Fiesta de las Flores Inc.	-	Temporary advertising services	-	KK-06-427
G & A	07/11/30	07/01/08	07-309	-	-	Project Arriba	-	Temporary advertising services	-	KK-06-425
G & A	07/09/30	06/10/01	07-310	-	-	Office of Violence Against Women	-	Workforce development services	-	KK-06-430
G & A	-	06/10/01	07-310	-	-	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	-	06/10/01	07-310	-	-	-	-	Promotion & preservation services agreement	-	KK-06-423

**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	07/09/30	06/10/01	07-311	-	-	El Paso Mission Trail Association	-	Tourist promotion services agreement	-	KK-06-420
G & A	-	07/11/10	07-312	-	-	Karlsruaker Inc.	-	Liability insurance	-	KK-06-416
G & A	-	06/01/24	07-314	-	-	Renew Med	-	Medical cost containment service agreement	-	KK-06-116
G & A	-	07/01/11	07-316	-	-	Community Transportation of America	-	Joblinks transportation coordination planning proj	-	KK-06-473
G & A	-	05/01/24	07-317	-	-	Bowen Industrial Contractors	-	Certifications regarding lobbying	-	KK-05-040
G & A	-	05/11/21	07-319	-	-	CF Associates Inc.	-	Amendment #4 to agricultural services	-	KK-06-385
G & A	07/08/31	06/09/01	07-321	\$165,668	-	Criminal Justice Division	-	DWI Drug Court Intervention & Treatment	-	KK-06-355
G & A	-	06/10/30	07-324	-	-	Ward North America	-	Creation of juvenile case manager fund	-	KK-06-380
G & A	3 years	06/04/24	07-325	-	-	Block Vision of Texas	-	Claims service agreement	-	KK-06-117
G & A	2 years	06/01/01	07-326	-	-	Block Vision of Texas	-	Exam and eyewear plan	-	KK-07-013
G & A	06/09/20	-	07-333	-	-	El Paso MH/MR	-	Amend #13 - Health Benefits Fund/Medical Plan	-	KK-06-364
G & A	07/09/30	06/10/01	07-338	\$72,100.00	-	El Paso MH/MR	-	Early childhood intervention services	-	KK-07-009
G & A	07/09/30	06/12/18	07-339	-	-	Structural Engineering Associates	-	24 hr/7 day telephonic mobile outreach	-	KK-07-008
G & A	07/04/30	06/11/06	07-341	-	-	Overtime Sports Southwest LLC	-	Professional services	-	KK-06-469
G & A	06/01/31	02/03/01	07-342	-	-	Texas Dept of Housing & Community Affairs	-	Temporary advertising services	-	KK-06-483
G & A	-	05/08/30	07-344	-	-	Texas Political Subdivisions Workers Compensation Fund	-	Amendment #3	-	KK-06-008
G & A	07/08/31	06/09/01	07-346	-	-	City of El Paso	-	Interlocal agreement	-	KK-05-311
G & A	06/12/31	06/09/01	07-347	-	-	Presidio County	-	Homebound meals program	-	KK-06-303
G & A	11/08/31	06/08/28	07-348	-	-	TXDOT	-	Use functional office space in courthouse	-	KK-06-283
G & A	-	06/08/21	07-349	-	-	El Paso Sports Commission	-	Public transportation - master grant agreement	-	KK-06-280
G & A	-	06/07/17	07-350	-	-	El Paso Sports Commission	-	3rd amendment to management agreement	-	KK-06-271
G & A	07/10/31	-	07-352	-	-	Rio Grande Council of Governments	W. Tx Water Plan	2nd amendment to management agreement	-	KK-06-033
G & A	07/02/04	06/12/18	07-353	-	-	LULAC Project Amistad	-	Administrative cost share	-	KK-06-474
G & A	07/09/30	06/10/01	07-354	-	-	San Elizario Genealogy/Historical Society	-	2nd amendment to fixed route bus services	-	KK-06-421
G & A	08/11/17	07/01/03	07-355	-	-	City of El Paso	-	Historic site tourist promotion & preservation	-	KK-06-452
G & A	1 year	06/09/01	07-356	-	-	Office Works	-	Purchase of Ford Model police vehicles	-	KK-06-437
G & A	06/11/04	-	07-359	-	-	Fabens Airport	TXDOT	Maintenance agreement	-	KK-06-176
G & A	-	06/09/11	07-360	-	-	LULAC Project Amistad	-	Improvements at Airport	-	KK-06-282
G & A	-	05/11/21	07-363	-	-	CF Associates	-	Amendment for fixed route bus service	-	KK-05-160
G & A	-	07/01/18	07-367	-	-	Office of Attorney General	-	Architectural services	-	KK-07-003
G & A	-	07/01/01	07-368	-	-	Office of the Governor	-	Acceptance of funds	-	KK-07-002
G & A	-	07/01/01	07-369	-	-	Office of the Governor	-	Grant #0702(07)	-	KK-07-001
G & A	08/01/31	07/02/01	07-370	-	-	Lulac Project Amistad	-	Metro Criminal Enterprise Unit	-	KK-07-017
G & A	07/12/31	06/11/30	07-371	-	-	Amendment to memorandum of	-	Fixed route bus services	-	KK-06-483
G & A	07/05/31	06/02/18	07-374	-	-	Office of General Counsel	-	Amendment to memorandum of agreement	-	KK-06-475
G & A	-	-	07-375	-	-	J-Mar & Associates Inc.	-	Insurance	-	KK-06-467
G & A	07/09/30	06/10/01	07-378	-	-	El Paso County Historical Commission	-	Amendment to interlocal agreement	-	KK-06-422
G & A	07/07/31	06/10/01	07-379	-	-	El Paso Festival Association	-	Maintenance agreement	-	KK-06-419
G & A	-	06/12/13	07-385	-	-	KPMG LLP	-	Promotion and preservation services	-	KK-06-378
G & A	-	06/11/13	07-386	-	-	TXDOT	-	Temporary advertising services - Cinco de Mayo	-	KK-06-389
G & A	-	06/11/13	07-387	-	-	TXDOT	-	Amendment #2 - Maintenance service agreement	-	KK-06-388
G & A	-	07/02/16	07-388	-	-	City of El Paso	EPISD	Local transportation project advance funding	-	KK-06-381
G & A	06/12/31	06/01/01	07-395	-	-	Office of National Drug Control Policy	-	Improve internet access	-	KK-06-106
G & A	05/01/01	-	07-397	-	-	Aema Life Insurance	-	Prosecution initiative	-	KK-04-444
G & A	06/12/31	06/01/01	07-398	-	-	Office of National Drug Control Policy	-	Administrative Service Agreement	-	KK-06-105
G & A	-	06/02/04	07-400	\$38,770	-	Office of Attorney General	-	Multiple initiatives	-	KK-07-142
G & A	-	07/06/04	07-401	-	-	Inter National Bank	-	Victim Assistance Program	-	KK-07-035
G & A	07/03/31	06/08/01	07-404	-	-	Office of the Governor	-	County depository bank for 4 years	-	KK-06-062
G & A	07/08/31	06/09/01	07-406	-	-	OAG - Criminal Justice Division	-	El Paso County Juvenile Drug Court Program	-	KK-06-113
G & A	07/09/30	06/01/03	07-407	-	-	Aema Life Insurance	-	Domestic Violence Unit	-	KK-05-463
G & A	07/01/31	05/11/22	07-410	-	-	Operation Linebacker	-	Support services for direct subsidy	-	KK-07-039
G & A	-	-	-	-	-	-	-	El Paso County Criminal Enterprise	-	KK-07-038
G & A	-	-	-	-	-	-	-	Criminal Justice Division	-	-

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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	07/08/31	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	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	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	07/09/30	06/12/13	07-427	-	-	Lower Valley Housing Corp.	-	Subdivision construction agreement	-	KK-07-034
G & A	07/01/01	07-432	07-432	-	-	Mental Health/Mental Retardation	-	Care management provider agreement	-	KK-06-468
G & A	06/01/23	07-433	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	07-436	-	-	Raha-Kistner Consultants	-	Amendment #1 to professional services	-	KK-06-267
G & A	07/03/06	07-437	07-437	-	-	City of El Paso	-	Inter 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	06/09/01	07-440	-	-	Silverton Construction	-	Fixed price construction contract	-	KK-06-017
G & A	08/08/31	06/09/01	07-448	-	-	Office of the Attorney General	-	Provide OAG 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	06/11/21	07-450	-	-	Texas Department of Transportation	-	Transportation grant agreement	-	KK-06-216
G & A	06/04/01	07-452	07-452	-	-	Office of the Governor	-	DJ - Edward Burne Memorial Justice Assistance	-	KK-06-266
G & A	06/08/15	07-454	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	-	-	Yonima Construction	-	Home contract for deed housing	-	KK-07-120
G & A	08/06/30	07/07/01	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	07-488	-	-	OMB	-	Application for funding	-	KK-07-104
G & A	07/04/16	07-486	07-486	-	-	Texas Department of Transportation	-	State/local public transportation grant	-	KK-07-070
G & A	07/01/16	07-485	07-485	-	-	Big League Dreams	-	Lease agreement - 40 acres on Zaragoza	-	KK-07-077
G & A	07/03/26	07-483	07-483	-	-	City of El Paso	-	DWV Court Intervention & Treatment Program	-	KK-07-044
G & A	05/12/05	07-482	07-482	-	-	Advanced Public Safety	-	Project Plan & Pricing	-	KK-07-049
G & A	07/02/12	07-479	07-479	-	-	Balmain Electrical Contractors	-	Fixed price construction contract	-	KK-05-398
G & A	07/01/29	06/10/01	07-476	-	-	State of Texas	National Medical	Provide postmortem toxicology panels	-	KK-07-110
G & A	60 days	07/04/16	07-474	-	-	Texas Conference of Urban Counties	-	Juvenile information system	-	KK-06-481
G & A	07/01/29	07-471	07-471	-	-	Kemp Smith	-	Professional services	-	KK-07-111
G & A	07/12/31	07/01/01	07-470	-	-	Presidio County	-	Rental of 2 ydr units	-	KK-07-046
G & A	09/12/31	07/01/01	07-469	-	-	Thomson West	-	Interlocal agreement	-	KK-07-055
G & A	08/08/31	07/03/01	07-468	-	-	Texas Dept of Transportation	-	Modification to special offer	-	KK-07-068
G & A	07/09/30	07/04/01	07-467	-	-	Criminal Justice Division	-	Public transportation	-	KK-07-071
G & A	09/09/30	06/07/31	07-466	-	-	CEA Engineering Group	-	Professional engineering scope of services	-	KK-06-234
G & A	12 months	06/09/01	07-464	-	-	Texas Attorneys General Office	-	Edward Byrne Memorial Justice	-	KK-06-253
G & A	06/09/30	06/08/24	07-463	-	-	Notice of civil process fees	-	Service agreement	-	KK-06-254
G & A	06/12/15	06/03/20	07-502	-	-	El Paso County Historical Commission	-	Notice of civil process fees	-	KK-06-263
G & A	06/02/27	07-503	07-503	-	-	International Hispanic Cultural Institute	-	Historic site tourist promotion	-	KK-06-101
G & A	08/12/31	06/01/01	07-504	-	-	Interlocal agreement	-	Cultural arts and tourist promotion	-	KK-06-082
G & A	03/09/30	02/10/01	07-505	-	-	Integrity Employee Assistant Inc.	-	TXDOT	-	KK-06-037
G & A	04/10/01	07-506	07-506	-	-	Centro de Salud Familiar La Fe Inc	-	Employee assistance program	-	KK-05-442
G & A	05/12/09	07-508	07-508	-	-	Escobar Partnership	-	Drug prevention services	-	KK-02-518
G & A				-	-	CF Associates	-	Lease agreement - 1030 N. Zaragoza	-	KK-05-160
G & A				-	-		-	Architectural services	-	

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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	06/08/31	05/04/07	07-516	-	-	TXDOT	-	Public transportation	-	KK-05-367
G & A	06/09/30	05/10/01	07-520	-	-	The San Elizario Genealogy/Historical Society	-	Historic site tourist promotion	-	KK-05-369
G & A	06/09/30	05/10/01	07-521	-	-	The El Paso Mission Trail Association	-	Tourist promotion services agreement	-	KK-05-379
G & A	06/09/30	05/10/01	07-522	-	-	El Paso MH/MR	-	Crisis line/crisis mobile outreach	-	KK-05-413
G & A	06/09/30	05/10/01	07-523	-	-	El Paso MH/MR	-	Early childhood intervention	-	KK-05-414
G & A	06/05/01	05/11/07	07-524	-	-	City of El Paso	-	Cooperative agreement	-	KK-05-289
G & A	06/08/28	06/01/31	07-525	-	-	AMPSCO Parking Systems	-	Amendment #1 to parking garage management	-	KK-06-099
G & A	07/06/30	06/07/01	07-530	-	-	TXDOT	-	Improve US 62/180	-	KK-06-268
G & A	05/10/01	05/09/21	07-533	-	-	Office of the Governor	-	Victim Assistance Program	-	KK-06-239
G & A	06/09/30	06/07/24	07-541	-	-	Choice Point	-	Flat rate subscriber agreement	-	KK-05-342
G & A	06/09/30	05/10/01	07-544	-	-	Rick Rubio	-	Professional services	-	KK-06-235
G & A	07/10/13	05/10/14	07-545	-	-	Area Agency on Aging	-	congregate meals	-	KK-06-045
G & A	06/08/14	06/08/14	07-547	-	-	Texas Dept of Housing & Community Affairs	-	Contract for deed conversion	-	KK-05-427
G & A	August 2006	06/08/22	07-548	-	-	Office of the Governor	-	Victim services liaison	-	KK-06-284
G & A	06/11/30	06/12/13	07-552	-	-	Woods Consulting	-	Contract & letter of agreement	-	KK-06-258
G & A	06/03/06	05/11/22	07-553	-	-	City of El Paso	-	Ordinance #016440	-	KK-06-192
G & A	07/12/15	06/03/06	07-557	-	-	Tier Technologies	-	Amendment #3 - maintenance services agreement	-	KK-05-440
G & A	07/06/30	05/01/01	07-560	-	-	Brock & Bustillos	-	Amendment #3 - maintenance services agreement	-	KK-05-189
G & A	07/05/27	06/08/24	07-562	-	-	Office of National Drug Control Policy	-	Transfer of library materials	-	KK-06-426
G & A	06/09/15	05/10/25	07-564	-	-	TXDOT	-	Implement Texas Community Development	-	KK-07-201
G & A	08/08/31	06/03/21	07-567	-	-	City of El Paso	-	Multiple initiatives	-	KK-07-168
G & A	08/09/30	06/03/06	07-568	-	-	Office of the Governor	-	Project #AP FABENS 2	-	KK-05-375
G & A	10/09/30	05/11/21	07-569	-	-	CF Associates	-	Management operation - City County Health	-	KK-06-062
G & A	08/08/31	06/03/06	07-571	-	-	El Paso Community College	-	El Paso County Juvenile Drug Court Program	-	KK-06-058
G & A	08/12/01	07/09/10	07-572	-	-	Criminal Justice Division	-	Amendment #2 - Architectural services	-	KK-06-056
G & A	06/07/18	06/10/01	07-573	-	-	C & E Industrial Services	-	Amendment #1 - Architectural services	-	KK-05-234
G & A	07/08/13	07/08/13	07-574	-	-	Dept of Justice	-	Rural transit system cost sharing	-	KK-07-274
G & A	07/09/08	07/08/13	07-581	-	-	TXDOT	-	Fixed price construction contract	-	KK-07-265
G & A	07/09/08	07/08/13	07-582	-	-	Horizon City	-	2007 Justice Assistance Grant	-	KK-07-252
G & A	07/07/23	07/07/23	07-587	-	-	Sam Streep	-	Rural transit system cost sharing	-	KK-07-229
G & A	06/03/02	06/03/18	07-590	-	-	Tremco	-	Shoeshine concession agreement	-	KK-07-228
G & A	08/02/28	06/07/01	07-592	-	-	Office of Attorney General	-	Fixed price construction contract	-	KK-07-223
G & A	07/09/30	07-593	07-593	-	-	Drug Enforcement Administration	-	Funding agreement for border colonia access	-	KK-07-216
G & A	08/10/31	06/10/23	07-594	-	-	Criminal Justice Division	-	Use of state/local overtime & authorized expense	-	KK-06-103
G & A	06/05/09	06/10/09	07-600	-	-	Governors Division of Emergency Mgmt	-	Victim services liaison	-	KK-06-049
G & A	06/12/31	06/01/01	07-609	-	-	Russell Super	-	Homeland security grant program	-	KK-07-098
G & A	08/02/27	05/11/01	07-613	-	-	EPISD	-	Professional services	-	KK-06-309
G & A	06/09/30	05/10/01	07-614	-	-	Texas Department of Transportation	-	Reduce substance abuse and criminal activity	-	KK-06-339
G & A	06/02/27	06/02/27	07-618	-	-	Prison Health Services	-	Local transportation project advance funding	-	KK-06-349
G & A	06/04/30	07/02/26	07-621	-	-	Prison Health Services	-	Amendment #1	-	KK-06-335
G & A	07/03/15	07/03/15	07-622	-	-	Xerox	-	Lease agreement	-	KK-06-223
G & A	06/09/30	05/10/01	07-617	-	-	Aera Life Insurance	-	Amendment #1	-	KK-06-115
G & A	06/08/31	06/02/27	07-620	-	-	Division of Emergency Management	-	Homeland security grant program	-	KK-06-025
G & A	07/02/26	07/02/26	07-621	-	-	Structural Engineering Services	-	11th amendment to professional services	-	KK-05-393
G & A	07/03/15	07/03/15	07-622	-	-	Bearing Point	-	Amendment to contract	-	KK-05-401
G & A	07/03/15	07/03/15	07-622	-	-	The Concordia Heritage Association	-	Concordia Cemetery tourist promotion	-	KK-06-100
G & A	07/03/15	07/03/15	07-622	-	-	City of El Paso	-	A certified breath alcohol testing	-	KK-06-002
G & A	07/03/15	07/03/15	07-622	-	-	Border Fair, Housing & Economic Justice Center	-	Health benefits fund - medical plan document	-	KK-06-090
G & A	07/03/15	07/03/15	07-622	-	-	FT James Inc	-	Self help center colonia housing	-	KK-07-248
G & A	07/03/15	07/03/15	07-622	-	-	FT James Inc	-	Fixed price construction contract	-	KK-07-056



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G & A	-	06/04/24	07-623	-	-	JAR Concrete	-	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	-	-	Amigo 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
G & A	-	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	-	07/01/29	07-655	-	-	Silverton Construction	-	Canutilo Drainage Improvements	-	KK-07-019
G & A	-	07/08/06	07-656	-	-	Youth Life Skills Fore Greater El Paso Inc.	-	Golf facility use agreement	-	KK-07-138
G & A	-	07/07/30	07-658	-	-	Wright & Dabbin Architects	-	Architectural services	-	KK-07-214
G & A	09/09/30	07/07/23	07-660	-	-	The Child Crisis Center	-	Court order supervised visitation & maintenance	-	KK-06-434
G & A	8 years	09/03/19	07-661	-	-	Chaplain Cable Corp	-	Chapter 381 economic development program	-	KK-07-024
G & A	-	07/02/12	07-662	-	-	The Frost National Bank	-	Safeskeeping agreement	-	KK-06-343
G & A	-	06/11/28	07-663	-	-	The Office of Rural Community Affairs	-	Amendment #1	-	KK-07-033
G & A	-	07/03/21	07-664	-	-	Frank X Spencer & Associates	-	Colonia Access Program	-	KK-07-151
G & A	-	07/02/26	07-665	-	-	Lumar Enterprise	-	Amendment to Ascarate golf course concession	-	KK-07-150
G & A	08/01/14	07/06/18	08-01	-	-	PRH, Inc. General Contractors	-	Amendment #1 for self-help	-	KK-07-407
G & A	-	07/12/17	08-02	-	-	Beason Services Construction Division	-	Bosque Bonito Units 1 & 2	-	KK-07-403
G & A	08/01/14	07/03/05	08-03	-	-	Border Fair Housing & Economic Justice Center	-	Amendment #1 - Self-Help colonia housing prog.	-	KK-07-398
G & A	08/01/14	02/24/07	08-04	-	-	Border Fair Housing & Economic Justice Center	-	Amendment #1 - Self-Help	-	KK-07-399
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	12/20/08	12/20/07	08-06	-	-	People Skills	-	Amendment #1 - Self-Help	-	KK-07-402
G & A	08/09/30	07/03/24	08-09	-	-	Manix Special System	-	Keri Card Access Maintenance Agreement	-	KK-07-383
G & A	08/09/30	07/10/01	08-11	-	-	El Paso Mission Trail Association	-	Mission Valley Tour Services	-	KK-07-350
G & A	08/09/30	07/10/01	08-12	-	-	The San Elizario Genealogy/Historical Society	-	Promotion and preservation services	-	KK-07-349
G & A	08/04/30	07/10/01	08-13	-	-	Binational Independent Film Festival	-	Advertising services	-	KK-07-348
G & A	1 extra year	07/10/01	08-14	-	-	Overtime Sports Southwest LLC	-	Advertising services - Texas vs the Nation	-	KK-07-347
G & A	08/09/30	07/10/01	08-17	-	-	Lumar Enterprise	-	Amendment to Lumar management agreement	-	KK-07-329
G & A	08/09/30	07/10/01	08-20	-	-	The Shalom Group	-	Lease of 424 Executive Center	-	KK-07-319
G & A	-	07/05/14	08-22	-	-	Criminal Justice Division	-	DWI Drug Court Intervention & Treatment Prog	-	KK-07-147
G & A	-	07/04/13	08-23	-	-	Texas Department of Transportation	-	Rural transit manager	-	KK-07-113
G & A	08/08/31	07/09/01	08-34	-	-	Texas Department of Family & Protective Services	-	Title IV-E Child Welfare Services Contract	-	KK-07-247
G & A	-	07/11/26	08-35	-	-	Menavante Corp.	-	Payment services agreement	-	KK-07-069
G & A	07/12/17	07/03/24	08-36	-	-	People Skills	-	Self help center colonia housing	-	KK-07-062
G & A	-	08/01/09	08-38	-	-	Project Arriba	-	Workforce development services	-	KK-07-351
G & A	2014/02/25	07/02/26	08-40	-	-	Lumar Enterprise	-	Ascarate Golf Course Concession	-	KK-07-023
G & A	5 years	07/02/12	08-41	-	-	Kiss Concessions	-	Manage/operate food service/boat rentals -Ascar.	-	KK-07-022
G & A	07/05/11	07/02/12	08-42	-	-	Hispanic Chamber of Commerce	-	Hispanic Chamber of Commerce	-	KK-07-040
G & A	-	07/10/24	08-43	-	-	RTC Inc.	-	Amendment to radio maintenance	-	KK-07-043
G & A	08/09/30	07/10/01	08-45	-	-	Artes Agency on Aging	-	Provide home delivered meals	-	KK-07-315
G & A	09/08/31	07/09/01	08-47	-	-	Office of the Attorney General	-	Contract for services	-	KK-07-290
G & A	-	07/06/21	08-51	-	-	Office of Rural Community Affairs	-	Texas Community Development Program	-	KK-07-233

**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		07/06/15	08-53	-	-	TXDOT	-	Fabens Safe Route to School	-	KK-07-094
G & A		07/06/15	08-54	-	-	TXDOT	-	San Elizario safe routes to school	-	KK-07-092
G & A		07/01/08	08-55	-	-	Lason	-	Residential Thiosulfate Analysis Agreement	-	KK-07-053
G & A		06/01/25	08-56	-	-	Lason	-	Residential Thiosulfate Analysis Agreement	-	KK-07-052
G & A	07/09/30	06/10/01	08-58	-	-	Area Agency on Aging	-	Vendor agreement	-	KK-07-387
G & A	08/06/30	07/07/01	08-63	-	-	Criminal Justice Division	-	Victim Assistance Program	-	KK-07-085
G & A	08/08/31	07/09/01	08-64	-	-	Criminal Justice Division	-	Special Needs Diversionary Program	-	KK-07-135
G & A	07/07/31	07/05/01	08-65	-	-	Tri-West Group	-	Professional services	-	KK-07-115
G & A		07/05/07	08-68	-	-	California Border Alliance Group	-	Memo of understanding	-	KK-07-125
G & A		07/06/28	08-70	-	-	Wright & Dalbin Architects	-	Architectural services	-	KK-07-154
G & A		07/06/11	08-71	-	-	City of El Paso	-	Self help center colonia housing	-	KK-07-158
G & A	07/12/17	07/06/18	08-73	-	-	PRH, Inc. General Contractors	-	Improvements in Western Village Area	-	KK-07-167
G & A		07/04/16	08-74	-	-	El Paso Water Utilities	-	Fueling agreement	-	KK-06-146
G & A		07/04/10	08-75	-	-	City of El Paso (Sun Metro)	-	Amendment to services agreement	-	KK-07-047
G & A		07/04/23	08-76	-	-	Ruby Mountain Inc.	-	Amendment to services agreement	-	KK-07-114
G & A	07/12/21	07/04/25	08-77	-	-	Border Fair Housing & Economic Justice Center	-	Self help center colonia housing	-	KK-07-133
G & A		07/06/18	08-81	-	-	ADP Inc.	City of El Paso	Tax abatement	-	KK-07-190
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	08/09/28	88/05/16	08-87	-	-	Rio Grande Council of Government	-	Alternative dispute resolution system	-	KK-98-239
G & A	08/06/30	07/09/29	08-94	-	-	International Copy Machines	-	Service maintenance	-	KK-07-276
G & A		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	-	-	Anamar 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 Management	-	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 Department of Justice	-	Federal Annual Certification Report	-	KK-07-334
G & A		07/08/13	08-117	-	-	Governors Division of Emergency Management	-	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	-	-	KMG America	-	Master lease agreement	-	KK-07-218
G & A	08/12/31	08/01/01	08-131	-	-	Education Service Center - Region 19	-	Risk Coverage	-	KK-07-314
G & A	08/09/30	07/10/01	08-132	-	-	Bi-Incorporated	-	Internet services	-	KK-07-294
G & A	08/12/15	07/10/01	08-133	-	-	Border Fair Housing & Economic Justice Center	-	Support & maintenance agreement	-	KK-07-282
G & A	08/09/30	08/09/30	08-136	-	-	Lulac Project Amistad	-	Self help center colonia housing	-	KK-07-061
G & A		06/10/09	08-137	-	-	Office of the Governor	-	Guardianship services agreement	-	KK-06-476
G & A	08/09/30	07/10/01	08-139	-	-	Russell Super	-	FY 2007 EP County Formula Grant	-	KK-06-333
G & A		07/10/01	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	-	People Skills	-	KK-08-015
G & A		08/01/28	08-143	-	-	Border Fair Housing & Economic Justice Center	-	Amendment #2	-	KK-08-012
G & A		07/11/19	08-144	-	-	Village of Vinson	-	Rent adjustment for JP #7	-	KK-07-354

**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	-	07/11/19	08-145	-	\$1,600/monthly	Village of Vinton	-	Rent adjustment for JP #7	-	KK-07-353
G & A	09/07/31	08/08/01	08-146	-	-	Office of the Governor	-	Probation supervision tools & interventions	-	KK-08-024
G & A	09/07/31	08/08/01	08-147	-	-	Office of the Governor	-	El Paso County Special Needs Diverson Prog	-	KK-08-025
G & A	-	07/11/11	08-148	-	-	Structural Engineering Associates	-	13th amendment for professional services	-	KK-07-422
G & A	08/08/31	07/09/11	08-149	-	-	Texas Department of Transportation	-	Master budget summary	-	KK-07-379
G & A	-	08/01/28	08-150	-	-	Control & Equipment Co.	-	Removal & replacement of Global Computer	-	KK-07-423
G & A	09/07/31	08/09/01	08-152	-	-	Office of the Governor	-	El Paso County Juvenile Drug Court Program	-	KK-08-023
G & A	09/08/31	08/09/01	08-048	-	-	Office of the Governor	-	County Mental Health Court	-	KK-08-048
G & A	09/08/31	08/09/01	08-156	-	-	Office of the Governor	-	Stop Violence Against Women Act	-	KK-08-054
G & A	-	08/01/28	08-157	-	-	Border Fair Housing & Economic Justice Center	-	Amendment #2, agreement for self help	-	KK-08-013
G & A	-	08/01/14	08-158	-	-	Mesa Electrical Contractors Inc.	-	Lighting system for Ascarate Park Golf course	-	KK-08-004
G & A	-	01/28/08	08-159	-	-	VPSI, Inc.	-	Provide public transportation	-	KK-08-042
G & A	09/06/30	08/07/01	08-160	-	-	Criminal Justice Division	-	Victim Assistance Program	-	KK-08-031
G & A	-	08/01/10	08-161	-	-	Catalog of Federal Domestic Assistance	-	Drug Discretionary Grant Program	-	KK-08-003
G & A	09/02/28	06/07/01	08-163	\$156,184.79	-	Governors Division of Emergency Mgmt	-	Homeland security grant program	-	KK-08-101
G & A	08/08/15	08/02/01	08-164	-	-	Governors Division of Emergency Mgmt	-	Local border security program	-	KK-08-100
G & A	-	08/01/28	08-166	-	-	JP Morgan Chase	-	Payment processing instructions & guidelines	-	KK-08-018
G & A	-	08/01/01	08-167	-	-	El Paso City-County Health & Environmental District	-	Lease agreement - 4505 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 Department 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	-	-	Butterworth & Macias	-	Amendment #1 to commissary services	-	KK-08-027
G & A	-	07/12/01	08-184	-	-	Rio Grande Council of Governments	-	Provide OAG with community supervision services	-	KK-07-346
G & A	09/08/31	08/03/01	08-187	-	-	Office of Attorney General	-	Litter & illegal dumping cleanup	-	KK-07-396
G & A	09/06/30	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-07-412
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	07/10/01	08-196	-	-	El Paso MH/MR	-	Crisis line/crisis mobile outreach	-	KK-08-068
G & A	08/09/30	07/10/01	08-197	-	-	El Paso MH/MR	-	Early childhood intervention	-	KK-08-067
G & A	-	08/03/01	08-199	-	-	Reese Lulich & Jeffrey Ivey	-	Expansion & development of Tornillo Int. Port Ent	-	KK-08-091
G & A	-	08/03/01	08-199	-	-	Howard Davis & Rives Davis, Inc.	-	Expansion & development of Tornillo Int. Port Ent	-	KK-08-090
G & A	08/11/30	08/02/11	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	08/06/08	08-203	-	-	El Paso Museum of Art	-	Temporary advertising services	-	KK-08-088
G & A	-	08/04/28	08-205	-	-	Channing Bets Co.	-	Community Outreach Grant	-	KK-08-151
G & A	-	08/05/20	08-208	-	-	La Verma Higher Education Finance Corp.	-	Issuance of education revenue bonds	-	KK-08-156
G & A	08/08/31	07/12/01	08-209	-	-	The Child Crisis Center of El Paso	-	Supervised visitation & visitation exchange	-	KK-08-036
G & A	-	08/03/14	08-210	-	-	Division of Emergency Management	-	FY 08 Homeland Security Grant Program	-	KK-08-126
G & A	08/09/30	07/10/01	08-213	-	-	The Concordia Heritage Association	-	Historic site tourist promotion & preservation	-	KK-08-084
G & A	08/06/30	07/10/08	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 Shakesphere on the Rocks	-	KK-08-176
G & A	08/05/21	-	08-221	-	-	MPH Environmental Corp.	-	Fixed price construction agreement	-	KK-08-155
G & A	-	08/04/07	08-222	-	-	Danite Construction	-	Fixed price construction agreement	-	KK-08-129
G & A	-	08-223	08-223	-	-	Copperfield, LLC	-	chapter 381 economic development program	-	KK-08-120
G & A	-	08/02/25	08-232	-	-	ALA Engineers Ltd.	-	Agreement of engineering services	-	KK-08-057

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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	09/06/30	08/02/17	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 MH/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	-	Interlocal agreement	-	KK-07-342
G & A	-	08/05/14	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 Dino 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-07-414
G & A	08/06/31	07/12/14	08-247	-	-	Bustamante Automotive Service	-	403 Hunt Drive - security agreement	-	KK-07-389
G & A	08/02/25	08/02/25	08-250	-	-	PRR, Inc. General Contractors	-	2008 First Thanksgiving Services	-	KK-08-105
G & A	08/02/15	07/01/08	08-252	-	-	Southwestern International Livestock Show & Rodeo	-	Amendment #2 - Self-Help Center Colonia	-	KK-08-056
G & A	-	07/09/13	08-253	-	-	US Department of Justice	-	Amendment to temporary advertising services	-	KK-08-041
G & A	08/06/15	07/07/15	08-255	-	-	National Hispanic Council of Aging	-	OMB # 121-0235	-	KK-08-020
G & A	08/09/30	08/05/01	08-260	-	-	City of Horizon	-	Senior medicare patrol program	-	KK-08-007
G & A	08/09/30	08/05/01	08-261	-	-	City of Socorro	-	Form a mutual aid enforcement task force	-	KK-07-345
G & A	08/09/30	08/05/01	08-262	-	-	City of Anthony	-	Form a mutual aid enforcement task force	-	KK-07-344
G & A	-	07/12/17	08-263	-	-	Ysleta Del Sur	-	Form a mutual aid enforcement task force	-	KK-07-343
G & A	-	07/12/12	08-266	-	-	El Paso Hispanic Chamber of Commerce	-	Form a mutual aid enforcement task force	-	KK-07-341
G & A	08/12/31	07/01/01	08-274	-	-	Office of National Drug Control Policy	-	Amendment to Economic Development Agree.	-	KK-07-140
G & A	-	08/05/05	08-275	\$9,236.18	-	L3 Communications	-	Multiple initiatives	-	KK-08-156
G & A	-	08/04/28	08-276	-	-	Texas Comptroller of Public Accounts	-	Annual equipment hardware maintenance	-	KK-08-153
G & A	-	08/03/03	08-277	-	-	City of Socorro	-	Tobacco compliance grant application	-	KK-08-152
G & A	08/09/30	08/04/01	08-282	-	-	Ever Change Youth & Family Services	-	Application to the border colonia access program	-	KK-08-140
G & A	08/09/30	08/04/01	08-283	-	-	Rochdale Regional Juvenile Justice Center	-	2nd amendment to Ever Change Youth & Family	-	KK-08-119
G & A	-	08/03/01	08-284	-	-	VPSI, Inc.	-	2nd amendment to 4M Youth Services	-	KK-08-118
G & A	08/11/30	08/03/24	08-285	-	-	Southwestern International Livestock Show & Rodeo	-	Addendum to vanpool program	-	KK-08-117
G & A	-	08/04/18	08-286	-	-	Crime Stoppers of El Paso	-	Temporary advertising services	-	KK-08-112
G & A	08/12/31	08/01/01	08-287	-	-	Centro del Obervo Fronterizo	-	Crime stoppers funding agreement	-	KK-08-107
G & A	09/02/28	08/03/01	08-288	-	-	Swank Motion Pictures	-	Temporary advertising services	-	KK-08-106
G & A	-	07/03/16	08-289	-	-	El Paso Outlet Center	-	Public performance license agreement	-	KK-08-021
G & A	-	07/12/10	08-290	-	-	Office of Rural Community Affairs	-	Develop Sun Valley Factory shoppes/outlet center	-	KK-06-383
G & A	-	08/04/02	08-291	-	-	Office of Rural Community Affairs	-	Local option to tax goods-in-transit	-	KK-07-378
G & A	-	08/05/19	08-292	-	-	City of El Paso	-	Amendment 3-Texas Community Development Pr	-	KK-08-189
G & A	-	08/04/08	08-293	-	-	City of El Paso	-	Amendment #2-Texas Community Development Pr	-	KK-08-188
G & A	08/06/31	08/02/11	08-294	-	-	The El Paso Mission Trail Association	-	Interlocal agreement	-	KK-07-152
G & A	-	08-295	08-295	-	-	Inter National Bank	-	2008 First Thanksgiving Services	-	KK-08-105
G & A	-	08/05/05	08-297	-	-	Texas Department of Transportation	-	Checking acct.	-	KK-08-136
G & A	09/05/11	08/05/12	08-298	-	-	National Medical Services	-	Public Transportation grant agreement	-	KK-08-175
G & A	-	08/01/01	08-299	-	-	Border Fair Housing & Economic Justice Center	-	Postmortem toxicology panels	-	KK-08-183
G & A	-	08-300	08-300	-	-	Texas Department of Housing and Community Affairs	-	Colonia Self-Help Center	-	KK-08-228
G & A	-	07/12/17	08-302	-	-	Yonima Construction	-	Home contract for deed housing program	-	KK-07-306
G & A	-	08-304	08-304	-	-	EPISD	-	Amendment #2 deed housing program	-	KK-07-401
G & A	08/06/16	08-305	08-305	-	-	Border Fair Housing & Economic Justice Center	-	EPISD Teen Court	-	KK-08-170
G & A	09/06/30	08/03/17	08-306	-	-	UTEP	-	El Paso County Self Help Center	-	KK-08-229
G & A	-	08/01/01	08-310	-	-	Muzak	-	Reduction of illegal disposal of solid waste	-	KK-08-205
G & A	-	08/06/16	08-311	-	-	VPSI, Inc.	-	Addendum #1	-	KK-07-340
G & A	12 months	08/06/16	08-312	-	-	Ruby Mountain	-	Amendment #2 - Vanpool Program	-	KK-08-226
G & A	09/06/13	08/06/13	08-313	-	-	Dept of the Navy	-	Services for inmates	-	KK-08-225
G & A	08/10/15	08/06/23	08-314	-	-	El Paso Community College	-	Cooperation with Civilian Law Enforcement	-	KK-08-217
G & A	08/08/31	08/06/16	08-316	-	-	Midland - Odessa Urban Transit District	-	Advertising svcs-The Movies Return to the Plaza	-	KK-08-237
G & A	09/05/18	05/19/09	08-317	-	-	Bureau of Justice Assistance	-	Interlocal agreement 14th amendment	-	KK-08-230
G & A	-	08/05/12	08-318	-	-	Bureau of Justice Assistance	-	Edward Byrne Memorial Competitive Grant	-	KK-08-216

**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	-	08/06/16	08-319	-	-	Border Fair Housing & Economic Justice Center	-	El Paso County Colonia Self Help Center	-	KK-08-227
G & A	-	08/07/07	08-322	-	-	Consables	-	Order exempting constable vehicles	-	KK-08-224
G & A	-	07/12/17	08-325	-	-	El Paso Health Department	-	Enforcement of state laws for food services	-	KK-07-402
G & A	-	08/02/28	08-327	-	-	Governors Division of Emergency Management	-	Regional emergency exercises	-	KK-06-366
G & A	-	08/05/27	08-330	-	-	Office of the Attorney General	-	OJPD FY08 Strengthening Youth Mentoring Amendment #1	-	KK-08-208
G & A	-	8/09/30	08-334	-	-	Techshare #1	-	Amendment #1	-	KK-08-010
G & A	-	07/12/05	08-335	-	-	Lease & maintenance agreement	-	Lease & maintenance agreement	-	KK-07-359
G & A	-	08/08/11	08-336	-	-	City of El Paso	-	2010 Conference USA Basketball Tournament	-	KK-08-197
G & A	-	08/06/02	08-337	-	-	Mary Wade Davis dba Half Circle D Farms	-	Security agreement	-	KK-08-095
G & A	-	07/06/11	07-637	-	-	Amigo Airstrow	-	Temporary advertising services	-	KK-07-162
G & A	-	08/05/12	08-339	-	-	Weatherproofing Technologies	-	Addendum to TX Cooperative purchasing	-	KK-08-221
G & A	-	08/04/01	08-340	-	-	Inter National Bank	-	Depository pledge contract	-	KK-08-045
G & A	-	08/05/01	08-341	-	-	Intergraph	-	Change order	-	KK-08-194
G & A	-	08/07/24	08-342	-	-	Inter National Bank	-	Remote deposit services agreement	-	KK-08-145
G & A	-	08/06/23	08-343	-	-	Blair-Hall Inc.	-	Fixed price construction agreement	-	KK-08-235
G & A	-	-	08-344	-	-	Quest Construction	-	Fixed price construction agreement	-	KK-08-200
G & A	-	07/11/19	08-346	-	-	City of El Paso	-	Interlocal agreement - health District	-	KK-07-316
G & A	5 years	07/12/19	08-347	-	-	Global Alternative Fuels	-	chapter 381 economic development program	-	KK-07-417
G & A	-	08/05/19	08-348	-	-	Amerinational Community Services	-	Professional services	-	KK-08-127
G & A	08/31/2012	09/30/2009	08-351	-	-	Texas Dept of Family & Protective Services	-	Title IV-E Child Welfare Services Contract	-	KK-08-297
G & A	05/31/2010	05/21/07	08-352	-	-	Marguerite Casey Foundation	-	Care for Youth wisenous emotional disturbances	-	KK-07-197
G & A	-	07/01/08	08-354	-	-	Crest Benefits Consulting	-	Services agreement	-	KK-08-291
G & A	09/08/31	08/09/01	08-357	-	-	Techshare Resource Sharing	-	Amendment #2	-	KK-08-269
G & A	-	08/09/15	08-360	-	-	Department of Housing & Urban Development	-	Home delivered meals program	-	KK-08-321
G & A	-	08/09/01	08-362	-	-	TXDOT	-	Labor Day Impaired Driving Mobilization Inc. Prg	-	KK-08-339
G & A	2010/08/31	08/09/01	08-362	-	-	Office of the Attorney General	-	Cooperative agreement	-	KK-08-343
G & A	09/09/30	08/09/16	08-365	-	-	The Village of Vinton	-	On-site sewage facility program	-	KK-08-356
G & A	2010/08/16	08/08/17	08-366	-	-	Office of Rural Community Affairs	-	Community Development Programs	-	KK-08-363
G & A	2011/09/30	08/10/01	08-367	-	-	Dept of Justice	-	Project M2-Mobilizing Mentors	-	KK-08-369
G & A	09/08/31	08/07/01	08-370	-	-	Texas Department of Transportation	-	State/local rural public trans. FY08 proj. grant	-	KK-08-276
G & A	-	09/01/01	08-372	-	-	Commissioners Court	-	Notice of Civil Process Fees	-	KK-08-271
G & A	-	08/07/28	08-374	-	-	Office of Attorney General	-	Texas Comptrollers 2009 Tobacco Compliance	-	KK-08-255
G & A	2011/11/30	07/10/23	08-375	-	-	Office of Rural Community Affairs	-	Amendment #3-Texas Community Devel. Prog.	-	KK-08-254
G & A	08/10/31	08/12/01	08-376	-	-	Border Fair Housing & Economic Justice Center	-	Letter of intent	-	KK-08-253
G & A	-	08/06/02	08-377	-	-	El Paso Disposal	-	The 2008 Solar Summit-advertising services	-	KK-08-220
G & A	-	08/06/23	08-379	-	-	Texas Department of Housing and Community Affairs	-	Amendment 1 - Texas Bootstrap Loan Program	-	KK-08-207
G & A	-	08/04/07	08-381	-	-	El Paso Disposal	-	Collection & disposal of sold waste/East Mont	-	KK-08-032
G & A	-	08/07/25	08-384	-	-	AJA Engineers Ltd.	-	Signalization of intersection of Eastlake & Emerald	-	KK-08-287
G & A	-	08/09/02	08-385	-	-	Community Partners	-	Professional Services Agreement	-	KK-08-286
G & A	-	08/09/22	08-388	-	-	Housing Authority	-	Relocation of Texas Centennial	-	KK-08-388
G & A	09/09/30	08/10/01	08-390	-	-	Juan Contin	-	Physician services - forensic pathologist	-	KK-08-309
G & A	-	08/09/29	08-391	-	-	Office of Attorney General	-	2009 El Paso County Resolution Indigent Defense	-	KK-08-338
G & A	-	08/10/01	08-392	-	-	Life Ambulance Service	-	Emergency ambulance service agreement	-	KK-08-016
G & A	-	-	08-393	-	-	Allied Paving Company	-	Sylvia Andrea and Cuna del Valle Boarder Col	-	KK-08-359
G & A	2011/09/30	07/10/01	08-394	-	-	Dept of Justice	-	FY08 Justice Assistance Grant Program	-	KK-08-348
G & A	09/08/31	09/08/31	08-395	-	-	City of El Paso	-	Interlocal agreement	-	KK-08-344
G & A	-	08/10/30	08-396	-	-	Wright & Dalbin Architects	-	Architectural services	-	KK-08-247
G & A	08/12/31	07/01/01	08-397	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-08-337
G & A	2010/06/21	08/06/22	08-398	-	-	Office of Rural Community Affairs	-	Contract #728129 for community development	-	KK-08-335
G & A	-	08/06/23	08-399	-	-	JAR Concrete	-	Construction of El Paso Hills Border Colonia	-	KK-08-236
G & A	09/08/31	08/09/01	08-400	-	-	Office of Attorney General	-	Access & visitation grant	-	KK-08-270
G & A	-	08/08/20	08-401	-	-	Allied Paving Company	-	Construction - Valle Villa Units 1 & 2 Border	-	KK-08-268
G & A	-	08/09/08	08-403	-	-	Rabe-Kistner Consultants	-	Geotechnical & material testing	-	KK-08-305
G & A	09/09/30	08/10/01	08-404	-	-	Criminal Justice Division	-	El Paso County Border Crime Initiative	-	KK-08-311

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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	08/09/30	07/10/01	08-405	-	-	Criminal Justice Division	-	El Paso County Border Crime Initiative	-	KK-08-308
G & A	-	09/01/12	09-08	-	-	Lexis Nexis	-	Risk & information analytics group	-	KK-08-419
G & A	-	08/01/05	09-09	-	-	Lexis Nexis	-	subscription plan amendment	-	KK-08-407
G & A	-	09/01/12	09-10	-	-	Criminal Justice Division	-	Victim Assistance Program	-	KK-09-021
G & A	-	09/01/12	09-11	-	-	Criminal Justice Division	-	Victim Assistance Program	-	KK-09-003
G & A	-	08/11/10	09-12	-	-	Texas Department of Transportation	-	Advance funding agreement - amendment #1	-	KK-08-404
G & A	-	08/11/18	09-13	-	-	Village of Arriba	-	Border Colonia Access Program	-	KK-08-403
G & A	09/09/30	08/10/01	09-14	-	-	Project Arriba	-	Economic Development Agreement	-	KK-08-413
G & A	09/05/31	08/10/01	09-15	-	-	Overtime Sports Software	-	Texas vs the Nation/advertising	-	KK-08-437
G & A	09/09/30	08/10/01	09-16	-	-	The San Elizario Genealogy/Historical Soc.	-	Historic site tourist promotion & preservation	-	KK-08-425
G & A	2010/08/31	09/01/08	09-20	-	-	5th amendment to professional services	-	Structural Engineering Associates	-	KK-08-390
G & A	09/05/31	08/10/01	09-25	-	-	Bi-national Independent Film Festival	-	Operation Linebacker	-	KK-08-326
G & A	11/01/15	08/09/01	09-26	-	-	Homeland Security Grant Program	-	Temporary advertising services/Ind. Film Festival	-	KK-08-421
G & A	-	08/08/04	09-27	-	-	Texas Department of Family & Protective Services	-	Governors Division of Emergency Mgmt	-	KK-08-464
G & A	-	08/11/03	09-28	-	-	El Paso Water Utilities Public Service Board	-	Title IV County Legal Services	-	KK-08-267
G & A	-	08/11/03	09-29	-	-	El Paso Pro Musica	-	Interlocal agreement	-	KK-08-283
G & A	09/05/31	08/10/01	09-30	-	-	The El Paso Mission Trail Association	-	Interlocal agreement	-	KK-08-284
G & A	09/09/30	08/10/01	09-31	-	-	Texas Dept. of Transportation	-	Advertising services/Music Festival	-	KK-08-424
G & A	-	08/08/18	09-32	-	-	Education Service Center - Region 19	-	Tourist promotion/historic missions	-	KK-08-434
G & A	-	08/10/01	09-34	-	-	The City of Socorro	-	Secure border trade demonstration project	-	KK-08-299
G & A	-	08/11/20	09-37	-	-	Texas Dept. of Transportation	-	Internet services	-	KK-08-412
G & A	-	08/11/10	09-38	-	-	Texas Dept. of Transportation	-	On-site sewage facility program	-	KK-08-293
G & A	-	08/10/01	09-39	-	-	Allied Paving Company	-	Advance funding agreement - amendment #1	-	KK-08-405
G & A	09/09/30	08/10/01	09-41	-	-	The Concordia Heritage Association	-	Fixed price construction agreement	-	KK-08-406
G & A	08/09/30	07/10/01	09-42	-	-	El Paso County Historical Commission	-	Historic site tourist promotion & preservation	-	KK-08-422
G & A	09/09/30	08/10/01	09-43	-	-	El Paso Mission Trail Association	-	Historic site tourist promotion & preservation	-	KK-08-085
G & A	2011/12/07	08/12/08	09-44	-	-	Bickersstaff Heath Delgado Acosta	-	Mission Valley Tour	-	KK-08-435
G & A	2010/12/07	08/12/08	09-45	-	-	Austin Copelin & Reyes	-	Consulting services	-	KK-08-427
G & A	-	08/11/10	09-48	-	-	El Paso Disposal	-	Consulting services	-	KK-08-426
G & A	-	08/11/03	09-49	-	-	Bureau of Justice Assistance	-	Amendment #3	-	KK-08-327
G & A	-	08/12/15	09-50	-	-	Paso Del Norte Health Foundation	-	State Criminal Alien Assistance Program	-	KK-08-449
G & A	09/09/30	08/10/01	09-51	-	-	El Paso Mission Trail Association	-	A. Smoke Free Paso Del Norte	-	KK-08-436
G & A	08/09/30	08/07/14	09-52	-	-	El Paso Chamber of Commerce	-	2009 First Thanksgiving Pageant	-	KK-08-445
G & A	09/06/30	09/01/01	09-53	-	-	El Paso Mission Trail Association	-	El Paso Days in El Paso	-	KK-08-447
G & A	-	09/01/01	09-55	-	-	Complete Benefit Services	-	2009 First Thanksgiving Pageant	-	KK-08-468
G & A	-	09/01/01	09-56	-	-	Texas Bar Foundation	-	Life supplemental & dependent life	-	KK-08-447
G & A	-	08/12/08	09-57	-	-	IG/Improvement Group	-	CC#1 Mental Health Court	-	KK-09-010
G & A	-	08/09/26	09-60	-	-	U. S. Marshall District	-	System protection agreement	-	KK-08-438
G & A	09/09/30	08/10/01	09-61	-	-	Bi-Incorporated	-	Memo of understanding	-	KK-08-366
G & A	-	09/01/12	09-64	-	-	El Paso Water Utilities Public Service Board	-	Extended warranty & support services	-	KK-08-341
G & A	09/05/31	08/10/01	09-65	-	-	Overtime Sports Software	-	Flood & storm water planning project	-	KK-09-017
G & A	-	08/12/23	09-66	-	-	City of El Paso	-	2009 Texas vs the Nation/advertising	-	KK-08-437
G & A	-	08/08/21	09-68	-	-	Office of the Attorney General	-	On-site sewage facility program	-	KK-08-357
G & A	08/09/30	07/10/01	09-69	-	-	Office of Attorney General	-	Supervised visitation & visitation exchange	-	KK-07-361
G & A	08/09/30	07/10/01	09-70	-	-	Office of Attorney General	-	Chapter 59 Asset Forfeiture Report	-	KK-08-458
G & A	08/09/30	07/10/01	09-71	-	-	Office of Attorney General	-	Chapter 59 Asset Forfeiture Report	-	KK-08-457
G & A	11/08/27	08/08/28	09-74	-	-	Lumar Enterprise	-	Chapter 59 Asset Forfeiture Report	-	KK-08-456
G & A	-	09/02/27	09-76	-	-	Border Fair Housing & Economic Justice Center	-	Management agreement	-	KK-08-370
G & A	09/02/27	08/09/08	09-77	-	-	Robert Riley	-	Lease modification -2030 N. Zaragoza	-	KK-08-314
G & A	09/09/30	08/09/15	09-78	-	-	Familias Triunfadoras	-	Amendment 3	-	KK-08-306
G & A	09/08/31	08/09/01	09-83	-	-	The Child Crisis Center of El Paso	-	Technical support application form	-	KK-08-446
G & A	-	06/01/01	09-88	-	-	Office of National Drug Control Policy	-	Services agreement	-	KK-08-396
G & A	-	-	-	-	-	-	-	Court ordered supervised visitation/vis. Exchange	-	KK-09-034
G & A	-	-	-	-	-	-	-	Multiple initiatives	-	-



**Register of Contracts and Agreements  
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G & A	09/01/30		09-90	-	-	Xerox		Lease agreement - print shop	-	KK-09-020
G & A	09/09/30	08/10/06	09-91	-	-	El Paso County Historical Commission		Temporary advertising services	-	KK-09-014
G & A	09/09/30	08/10/01	09-94	-	-	Rio Grande Council of Governments		Congregate Meals	-	KK-08-465
G & A	09/09/30	09/01/26	09-95	-	-	City of El Paso		Operation Stonegarden	-	KK-09-033
G & A	09/09/30	08/10/01	09-97	-	-	El Paso County Historical Commission		Historic site tourist promotion & preservation	-	KK-08-423
G & A	09/05/31	09/01/27	09-98	-	-	City of El Paso		Interlocal agreement - create joint animal shelter	-	KK-09-011
G & A	09/09/30	08/10/06	09-100	-	-	El Paso Marathon Foundation		Temporary advertising services	-	KK-09-012
G & A	09/09/30	08/02/01	09-101	-	-	In-West Group		1st amendment to professional services agreement	-	KK-08-453
G & A		08/12/18	09-102	-	-	Access Administrators Inc. db/a/ Foresight TPA		Health Plan Services Agreement	-	KK-08-462/TPA
G & A		08/11/17	09-104	-	-	Health Plan Services Agreement		Health Plan Services Agreement	-	KK-08-463
G & A		08/12/01	09-105	-	-	Dantes Construction		Construction agreement	-	KK-08-360
G & A	09/09/30	08/12/01	09-105	-	-	State of Texas		FY2009 STEP-impaird Driving Mobilization	-	KK-08-450
G & A		09/02/02	09-110	-	-	Asphalt Pavers Inc.		Fixed prices construction agreement	-	KK-09-052
G & A		09/02/02	09-111	-	-	El Paso Co. Water Improvement Dist #1		Temporary License for ingress & egress-constu.	-	KK-09-038
G & A	09/08/31	09/03/09	09-112	-	-	TVP Non-Profit Corporation	Dept of Housing & Urban Development	Lower Dyer Neighborhood Revitalization Strat.	-	KK-09-059
G & A		09/03/09	09-113	-	-	Border Fair Housing & Economic Justice Center		Amend-self help center/Colonia Housing Project	-	KK-09-082
G & A		09/01/15	09-114	-	-	The Shalom Group		2nd Amend to lease - 4141 Pinnacle, Suite 120	-	KK-09-043
G & A	09/09/30	08/09/30	09-115	-	-	El Paso MH/MR		Care management provider agreement	-	KK-08-452
G & A	10/08/31	09/08/01	09-116	-	-	Criminal Justice Division		Probation supervision tools & interventions	-	KK-09-065
G & A	09/08/31	09/07/01	09-117	-	-	Criminal Justice Division		Victim Assistance Program	-	KK-09-093
G & A	09/03/31	09/03/09	09-119	-	-	The San Elizario Genealogy & Historical Society		San Elizario Genealogy/Hist. Society tour services	-	KK-09-083
G & A		09/01/12	09-122	-	-	El Paso Water Utilities Public Service Board		Develop stormwater planning	-	KK-09-018
G & A	10/02/28	09/03/01	09-123	-	-	Swank Motion Pictures		Public perf licensing agree-Correctional Institutions	-	KK-09-001
G & A		09/02/23	09-124	-	-	El Paso County Water Improvement District #1		Dewater permit for Alamo Alto drain	-	KK-09-073
G & A		09/02/23	09-125	-	-	El Paso County Water Improvement District #1		Dewater permit for Upper Tornillo drain	-	KK-09-074
G & A		09/02/23	09-126	-	-	El Paso County Water Improvement District #1		Dewater permit for Tornillo drain	-	KK-09-075
G & A		09/02/09	09-127	-	-	Allied Paving Company		Chg odroads - Sylvia Andrea/Cuba del Valle	-	KK-09-076
G & A		09/01/12	09-129	-	-	Rabe-Kisner Consultants		1st amend for geotechnical/materials engineer svcs	-	KK-09-015
G & A		09/03/02	09-130	-	-	Electric Company		Agree/pulse metering equip/install/Ysleta Annex	-	KK-09-087
G & A		09/03/02	09-131	-	-	Electric Company		Agree/pulse metering equip/install/Ysleta Annex	-	KK-09-088
G & A		09/03/09	09-132	-	-	TXDOT		Amend 1/lease of regis & title system RTS	-	KK-09-055
G & A		09/03/09	09-133	-	-	TXDOT		Amend 1/lease of regis & title system RTS	-	KK-09-054
G & A	09/09/30	08/12/01	09-134	-	-	Texas Department of Transportation		FY 09 STEP-impaird Driving Mobilization	-	KK-09-051
G & A	09/09/30	08/10/01	09-135	-	-	Task Force on Indigent Defense		Indigent Defense Services	-	KK-09-079
G & A	10/12/31	09/01/01	09-141	-	-	Office of National Drug Control Policy		Prosecution initiatives	-	KK-09-062
G & A		09/02/23	09-145	-	-	Water Improvement District No. 1	City of El Paso	Dewater permit for Alamo Alto drain	-	KK-09-066
G & A		09/02/16	09-148	-	-	City of El Paso		Interlocal agree/state of tax foreclosed properties	-	KK-09-060
G & A		08/04/07	09-149	-	-	Dantex Construction		Change order - Ysleta Annex	-	KK-09-120
G & A	09/09/30	08/10/01	09-150	-	-	El Paso MH/MR		El Paso MH/MR Crisis Line/Crisis Mobile Out	-	KK-09-083
G & A	09/09/30	08/10/01	09-151	-	-	El Paso MH/MR		Early childhood intervention	-	KK-09-084
G & A		09/03/23	09-152	-	-	Lower Valley Water District		Water & wastewater projects in Salcido Cabello	-	KK-09-103
G & A	10/02/28	09/03/01	09-153	-	-	El Paso Automated Office & Industrial System		Mechanical standard service agreement	-	KK-09-092
G & A	2010/01/31	09/02/01	09-154	-	-	Texas Department of Agriculture		Home delivered meals program	-	KK-09-137
G & A	09/09/30	08/10/01	09-155	-	-	El Paso Museum of Art		Temporary advertising services agreement	-	KK-09-013
G & A	09/09/30	08/10/01	09-156	-	-	ABM Janitorial Services		Amendment to janitorial services	-	KK-08-353
G & A		09/01/01	09-162	-	-	Hawkins Regency		chapter 381 economic development program	-	KK-08-332
G & A	2010/04/30	09/05/01	09-165	-	-	Office of Management & Budget		Inviting Applications for Rural Business Opport.	-	KK-09-122
G & A		09/05/04	09-171	-	-	Office of Attorney General		34th Judicial DA's office Victim Assistance Prog.	-	KK-09-150
G & A		09/05/06	09-172	-	-	City of El Paso		Amendment to Edward Byrne Mem. Jus. Asst.	-	KK-09-146
G & A		09/03/16	09-173	-	-	Blanco, Ordonez & Wallace		Outside counsel	-	KK-09-153
G & A		09/04/07	09-175	-	-	El Paso Mental Health/Mental Retardation		Provide mental health/mental retardation services	-	KK-08-273
G & A		09/03/02	09-179	-	-	Data Projections		Two court room presentation systems	-	KK-09-002
G & A	09/04/23	10/12/31	09-181	-	-	Sure Tec Insurance Co.		Limited power of attorney	-	

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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	-	09/03/03	09-182	-	-	QC Contracting LLC	-	Colonia Access Project for Road Reconstruction	-	KK-09-121
G & A	-	09/01/26	09-183	-	-	Texas Transportation Institute	-	Various transportation research & studies	-	KK-09-040
G & A	10/08/31	09/02/01	09-184	-	-	Texas Dept. of Transportation	-	State/Local Rural Public Transportation Grant	-	KK-09-086
G & A	-	09/04/27	09-185	-	-	City of El Paso	-	Tax abatement/Co of El Paso guidelines & criteria	-	OP-09-189
G & A	-	09/04/27	09-186	-	-	Criminal Justice Division	-	DWI Drug Court Intervention & Treatment Prog.	-	KK-09-136
G & A	-	08/09/01	09-187	-	-	-	-	El Paso Chapter 381 Economic Development Prog	-	KK-09-124
G & A	09/06/30	09/03/17	09-191	-	-	Socorro ISD	-	Interlocal agreement for teen court program	-	KK-09-070
G & A	-	09/05/11	09-195	-	-	Texas Department of Transportation	-	STEP - Click it or Ticket Mobilization	-	KK-09-165
G & A	-	09/05/18	09-197	-	-	Templo la Hermosa, Independent Assembly	-	Lease agreement - 7456 Alameda	-	KK-09-128
G & A	09/08/31	08/09/01	09-198	-	-	Office of the Attorney General	Border Child MHC	Statewide automated victim services	-	KK-08-240
G & A	09/12/31	09/01/01	09-202	-	-	Centro del Obrero Fronterizo	-	Temporary advertising services agreement	-	KK-09-202
G & A	-	09/04/13	09-204	-	-	Big League Dreams USA, LLC	-	3rd amendment to license agreement	-	KK-09-139
G & A	-	08/02/01	09-205	-	-	El Paso Psychiatric Association	-	El Paso Psychiatric Association	-	KK-09-164
G & A	-	08/02/01	09-206	-	-	Pinnacle Services	-	Psychological, individual & family grp psy. Counsel	-	KK-09-145
G & A	-	09/05/11	09-207	-	-	Tyler Technologies, Inc.	-	Client support & software update services agree	-	KK-09-095
G & A	-	09/05/11	09-208	-	-	Tyler Technologies, Inc.	-	Client support & software update services agree	-	KK-09-064
G & A	1 year	08/12/01	09-209	-	-	East El Paso Rotary Club	-	Facilities use agreement	-	KK-08-414
G & A	-	09/05/21	09-210	-	-	Edgar Enrique Ramos	-	Release of lean	-	KK-09-177
G & A	09/09/30	09/06/01	09-211	-	-	El Paso Association for the Performing Arts	-	Temporary advertising services agreement	-	KK-09-231
G & A	09/11/30	09/06/01	09-212	-	-	El Paso Community Foundation	-	Temporary advertising services agreement	-	KK-09-221
G & A	-	09/07/06	09-213	-	-	Resilient Informatics Corp	-	Cancellation of contract	-	KK-09-251
G & A	-	09/07/31	09-214	-	-	Brown & Caldwell	-	Professional services	-	KK-09-178
G & A	-	09/07/31	09-215	-	-	Frank X. Spencer & Associates	-	Professional services	-	KK-09-179
G & A	10/09/30	09/10/01	09-216	-	-	Texas Department of Family & Protective Services	-	Certificates regarding lobbying - drug free workplace	-	KK-09-323
G & A	09/12/31	09/06/01	09-218	-	-	Southwestern International PRC A Rodeo	-	Temporary advertising services agreement	-	KK-09-218
G & A	10/11/30	09/08/12	09-220	-	-	Texas Dept of Transportation	-	Project grant agreement	-	KK-09-261
G & A	10/06/28	09/06/29	09-221	-	-	Sergio Galvan	-	Alcohol & drug education services	-	KK-09-218
G & A	10/01/01	08/12/31	09-222	-	-	Texas Department of Transportation	-	Vehicle capital replacement project grant agreement	-	KK-09-041
G & A	10/12/31	09/08/17	09-223	-	-	Structural Engineering Associates	-	Sixteenth amendment for professional services	-	KK-09-203
G & A	-	09/08/17	09-225	-	-	-	-	Drawings for Tornillo Guadalupe Port of Entry	-	KK-09-300
G & A	-	09/08/03	09-226	-	-	-	-	FY 2009 Economically Disadvantaged Counties Program	-	KK-09-293
G & A	-	09/07/27	09-227	-	-	Mapoon Technologies	-	Software license agreement	-	KK-09-113
G & A	2010/09/30	09/10/01	09-228	-	-	Bureau of Justice Assistance	-	Improving Access to Healthcare for Correctional Clients	-	KK-09-230
G & A	-	09/05/11	09-230	-	-	Texas STEP	-	Tobacco compliance grant application	-	KK-09-256
G & A	2013/09/30	09/10/01	09-231	-	-	Bureau of Justice Assistance	-	Grant - Justice Assistance Program	-	KK-09-238
G & A	09/11/30	09/06/01	09-232	-	-	Hispanic Culture Center	-	Advertising services for Fiesta de las Flores	-	KK-09-241
G & A	-	09/07/20	09-233	-	-	Harris County Dept of Education	-	County Master Service Interlocal Contract	-	KK-09-223
G & A	09/09/30	09/06/01	09-234	-	-	Lulac Council 132	-	Advertising services for Gran Festival	-	KK-09-222
G & A	-	09/07/20	09-235	-	-	National Medical Services	-	Postmortem toxicology panels	-	KK-09-234
G & A	-	09/05/11	09-237	-	-	RTC Inc.	-	Extension of radio maintenance contract	-	KK-09-160
G & A	-	08/04/21	09-239	-	-	Musculoskeletal Tissue Foundation	-	Tissue recovery & facility use agreement	-	KK-09-141
G & A	-	08/02/01	09-240	-	-	Alvirae NO-AD	-	Renewal of services - psychological services	-	KK-09-171
G & A	10/09/30	09/10/01	09-245	-	-	Criminal Justice Division	-	Victim Assistance Discretionary Grant	-	KK-09-208
G & A	09/09/01	08/09/01	09-246	-	-	Office of the Attorney General	-	Texas statewide automated victim notification service	-	KK-09-205
G & A	5 years	09/06/01	09-247	-	-	Office of Management & Budget	-	Application for funding for BVP	-	KK-09-199
G & A	-	09/06/06	09-248	-	-	Central Appraisal District	-	Resolution disapproving budget	-	-
G & A	-	09/06/30	09-249	-	-	El Paso Independent School District	-	Amendment to agreement	-	KK-09-183
G & A	-	09/04/13	09-250	-	-	U.S. Department of Justice	-	Detention services - intergovernmental agreement	-	KK-09-114
G & A	-	09/05/18	09-252	-	-	The University of Texas System	-	Corrected commercial lease #6384	-	KK-09-186
G & A	-	09/05/21	09-253	-	-	City of Socorro	City of El Paso	Interlocal agreement	-	KK-09-189
G & A	09/06/74	09/03/20	09-254	-	-	Texas Department of Transportation	-	Public transportation PGA amendment #1	-	KK-09-212
G & A	-	09/07/13	09-255	-	-	Texas Department of Family & Protective Services	-	Certificates - governmental entities	-	KK-09-252
G & A	-	09/04/15	09-256	-	-	Wright & Dalbin	-	Certificates - governmental entities	-	KK-09-256
G & A	2010/09/30	09/10/01	09-257	-	-	Criminal Justice Division	-	Edward Byrne Justice Assistance Formula	-	KK-09-208

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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	09/05/15	09/03/20	09-258	-	-	Community Oriented Policing Services	-	Secure our schools program	-	KK-09-197
G & A	09/11/30	09/06/01	09-290	-	-	Amigo Airshow	-	Temporary advertising services agreement	-	KK-09-254
G & A	09/08/31	09/07/01	09-287	-	-	City of El Paso	-	Interlocal agreement - Sun Metro	-	KK-09-180
G & A	09/05/18	09-193	-	-	-	City of El Paso	-	Intergovernmental agreement	-	KK-09-193
G & A	2010/01/31	09/02/01	09-284	-	-	Rodolfo Basurdo PH.D.	-	Renewal of services/full battery psychological services	-	KK-09-225
G & A	09/08/31	09/03/01	09-283	-	-	Texas Health & Human Services Commission	-	Intergovernmental cooperation contract	-	KK-09-019
G & A	09/06/08	09-282	-	-	-	Texas Health & Human Services Commission	-	Business associate agreement	-	KK-09-207
G & A	09/06/09	09-281	-	-	-	Dantex Construction Company	-	Change order #1-Sheriff's headquarters	-	KK-09-209
G & A	2010/08/31	09/09/01	09-280	-	-	Apprais, Inc.	-	Service agreement renewal notice	-	KK-09-246
G & A	09/01/01	09-275	-	-	-	Health Scope Benefits	-	Amendment 1	-	KK-09-169
G & A	10/12/31	09/05/15	09-271	-	-	Texas Department of Transportation	-	Federal project grant agreement	-	KK-09-201
G & A	2010/12/31	09/05/01	09-270	-	-	Texas Department of Transportation	-	American Recovery & Reinvestment Act of 2009 Project Grant	-	KK-09-204
G & A	-	09/02/01	09-269	-	-	The Family Empowerment Center	-	Sex offender treatment services agreement	-	KK-09-226
G & A	-	09-267	-	-	-	Officer of the Governor	-	Texas Comptroller's 2010 Tobacco	-	-
G & A	10/01/01	09-265	-	-	-	-	-	Notice of civil process fees	-	KK-09-270
G & A	10/12/31	09/01/01	09-264	-	-	Office of National Drug Control Policy	-	Prosecution initiative	-	KK-09-276
G & A	09/12/31	08/01/01	09-263	-	-	Office of National Drug Control Policy	-	Prosecution initiatives	-	KK-09-274
G & A	09/06/08	09-259	-	-	-	Dolores Messick	-	Joint termination of consultant services contract	-	KK-09-216
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	09/09/01	99-92	\$30,311.00	-	Texas Dept. of Housing and Community Affairs	-	Emergency Nutrition/Temporary Emergency Relief	-	KK-00-043
General Assistance	90/09/30	09/07/01	89-63	\$237,959.00	As invoiced	Texas Department of Human Services	-	Heat Stress Relief Grant	-	-
General Assistance	-	09/09/01	99-45	-	-	Texas Department of Housing and Community Affairs	-	Amendment to contract No. 528227	-	KK-99-076
General Assistance	91/12/31	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 Affairs	-	Provide emergency nutrition/Temporary Emergency	-	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 and Community 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-03-409
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 University	Family practice services	City	-
Health District	91/11/30	88/12/01	89-10	\$1,538/month	1st of month	City of El Paso	Vista Hills Center	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 L.S.D.	City of El Paso	Lease of premises for clinic	Co/City	-
Health District	Until terminated	92/06/01	92-18	-	-	City of El Paso	None	Amendment to operating agreement	-	-
Health District	87/11/30	87/06/30	87-33	-	-	City of El Paso	Abdulahamid Akil	Waste treatment training site	-	-
Health District	87/08/31	86/09/01	86-12	\$35/hour	-	James Morrison, D.D.S.	City of El Paso	Dental services	City	-
Health District	88/09/30	88/01/01	88-5	\$25/hour	-	Norman Wilner, D.D.S.	City of El Paso	Amendment to 8/18/87 contract, raises compensation	City	-
Health District	87/08/31	86/9/01	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	Health district services	Anthony	-
Health District	88/08/31	86/09/01	86-5	\$41,250	-	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	City	-
Health District	87/08/31	86/09/01	86-4	\$50/hour	-	Amira Aldahiri, 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	\$30/hour	-	Miguel Ibarra, M.D.	City of El Paso	Medical services	City	-
Health District	87/08/31	86/09/01	86-6	\$1,100/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	-
Health District	Until terminated	95/12/26	95-93	-	-	YWCA Transitional Living Center	-	Use of WYCA premises for WTC mobile clinic	-	-
Health District	87/08/31	87/04/01	87-28	\$18,942/hour	-	Jeffrey Labalin, D.D.S.	None	Dental services	City	-

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Health District	88/09/30	87/10/01	87-61	\$200/month	Monthly	Texas Tech University	City of El Paso	Maternity services	City	
Health District	Unal terminated	88-6	88-6	-	-	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 services	Vinton	
Health District	88/08/31	88/09/01	88-52	\$1,100	Monthly	Village of Vinton	City	Health district services	Vinton	
Health District	88/08/31	87/09/01	87-53	\$18/hour	-	Filemon 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	\$50/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 Coalition	HIV testing at 916 Yandell	-	
Health District	87/08/31	86/09/01	86-7	\$18/hour	-	Filemon 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	95/04/24	95-55	95-55	\$1,400,000	Monthly	Arrow Building Corp.	-	Construction/installation of bldgs, equip, mach	-	
Health District	96/03/31	95/10/01	95-94	Various fees	-	Texas Department of Health	-	Services for low income pregnant women	-	
Health District	87/08/31	86/11/01	86-28	\$20,760	-	U.S. Parking	City of El Paso	AIDS testing grant	TDH	
Health District	87/08/31	86/09/01	86-3	\$84/month	Monthly	Texas Department of Health	City of El Paso	Parking lease	City	
Health District	87/09/30	86/10/01	86-23	\$50/hour	-	Texas Tech University	City of El Paso	Medical services - obstetric	City	
Health District	88/08/31	87/09/01	87-48	\$18,942/hour	-	Nada Dallo, D.D.S.	City of El Paso	Medical services	City	
Health District	86/11/01	86-25	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	Dental 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	-	Nada Dallo, 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	\$750,000/month	First of month	City of El Paso	Lutheran Church - Lease - 301 S. Schutz	Dental services	City	
Health District	88/08/31	88/02/01	88-4	\$25/hour	-	Robert Henderson, 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	One year	94/12/01	94-90	\$300,000	-	Centro San Vicente	-	Indigent health care services agreement	-	
Health District	88/09/03	87/09/01	87-57	\$50/hour	Monthly	Vista Hills Shopping Center Joint Venture	City of El Paso	Lease 1840 Lee Trevino	City	
Health District	88/08/31	88/09/01	88-49	\$25/hour	As billed	Basil Byrns, M.D.	City of El Paso	Medical services	City	
Health District	88/08/31	87/09/01	87-51	\$18,942/hour	-	Gail Patrick, D.V.M.	City of El Paso	Veterinary services	City	
Health District	88/08/31	87/08/01	87-39	\$50/hour	-	Norman Wilner, D.D.S.	City of El Paso	Dental services	City	
Health District	88/06/30	88/03/01	88-13	\$50/hour	-	Arthur Balckburn, M.D.	City of El Paso	Medical services	City	
Health District	25 years	94/06/11	94-26	\$1,140,000	Monthly	TX Department of Mental Health & Mental Retardation	Edward Barrera, M	Medical services	City	
Health District	88/04/30	87/09/01	87-91	\$24,996	As invoiced	Texas Department of Health	City of El Paso	Sale & purchase of Thermal Services	-	
Health District	5 years	95/09/12	95-28	-	-	Helan of Troy Corp.	-	AIDS testing grant	TDH	
Health District	89/09/30	88/10/01	88-31	\$50/hour	As billed	City	Texas Tech Unives	Tax Abatement Agreement	-	
Health District	90/08/31	89/09/01	89-66	\$10,500.00	Equal monthly installments	City of Anthony	City of El Paso	Pediatric services	City	
Health District	89/08/31	88/09/01	88-57	\$4,200	Monthly	Town of Clint	City	Health District Services	Anthony	
Health District	90/09/30	89/10/01	89-81	\$50,000/hr	As invoiced	City of El Paso	Texas Tech Unives	Health district services	Clint	
Health District	87/08/31	87/01/02	87-1	\$50/hour	-	City of El Paso	Usha Dandade, M.I.	Pediatric services	City	
Health District	89/09/30	88/09/01	86-3	\$84/month	Monthly	U.S. Parking	City of El Paso	Medical services	City	
Health District	89/09/30	88/10/01	88-33	\$50/hour	As billed	City	City of El Paso	Parking lease	City	
Health District	90/08/31	89/09/01	89-84	\$750,000/month	First of month	Rocky Mountain Lutheran Church	Texas Tech Unives	Obstetric & gynecological services	City	
Health District	89/09/30	88/10/01	88-30	\$200/month	As invoiced	City	City of El Paso	301 S. Schutz lease - WTC	City	
Health District	87/08/31	87/06/01	87-32	\$5,628	-	City of El Paso	Texas Tech Unives	Maternity consultant services	City	
Health District	88/08/31	87/09/01	87-44	\$54,000	Equal monthly installments	City of Socorro	City of El Paso	Dental services grant	TDH	
Health District	87/04/30	87/04/20	87-21	\$31,500/hour	-	Miguel Escobedo, M.D.	City of El Paso	Health services	Socorro	
Health District	2005/07/30	95/08/28	95-24	-	-	Housing Authority	-	Functions to protect health & welfare residents	-	
Health District	90/08/31	89/09/01	89-76	\$7,400,000	Equal monthly payments	Onsite Energy Corporation	City of El Paso	Construction/installation of bldgs, equip, mach	-	
Health District	88/08/31	87/09/01	87-50	\$70/month	1st of month	Allright Parking, Inc.	City of El Paso	Health district services to Vinton	Vinton	

**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 #
Health District	87/08/31	86/09/01	86-8	\$15/hour	-	Cheryl Aldridge	City of El Paso	Nursing services	City	
Health District	88/09/30	87/10/01	87-62	\$50/hour	-	Texas Tech University	City of El Paso	OB/GYN services	City	KK-07-189
Health District	08/07/02	07/07/03	08-85	-	-	Robert Galvan	-	Personal services	-	KK-04-103
HDTA	05/06/30	04/07/01	04-81	\$647,721.00	-	Office of National Drug Control Parking	-	Federal assistance	-	KK-05-163
HDTA	-	05/08/15	05-123	-	-	RM Personnel, Inc.	-	Employee Staffing greement	-	KK-04-441
HDTA	-	05/06/13	05-152	-	-	Office of National Drug Control Policy	-	Memo of understanding	-	KK-05-371
HDTA	-	05/10/25	07-08	-	-	U.S. Department of Justice	-	Federal Annual Certification Report	-	KK-05-370
HDTA	08/09/30	07/09	07-563	-	-	U.S. Dept of Justice	-	Federal equitable sharing agreement	-	KK-05-454
HDTA	-	08-110	08-135	-	-	U.S. Dept of Justice	-	Federal Equitable Sharing Agreement	-	KK-07-358
HDTA	-	07/05/07	08-135	-	-	California Border Alliance Group	-	Federal Annual Certification Report	-	KK-07-125
HDTA	-	07/12/17	08-257	-	-	US Department of Justice	-	Memo of understanding	-	KK-07-410
Hospital District	96/06/30	95/07/01	95-01	\$557,074.83	Monthly	Texas Tech University Health Sciences Center	TX Dep MH & MR	Federal Annual Certification Report	-	
Hospital District	-	09/08/31	93-39	-	-	Hospital District	-	Medical care to patients to educate & train physician	-	
Hospital District	-	09/08/31	09-192	-	-	Border Children's Mental Health Collaborative	-	Amendment to Ground Lease of 04/27/93	-	KK-09-004
Human Resource	-	03/07/20	03-185	\$927.00	-	IKON	-	Interlocal agreement	-	KK-03-301
Human Resource	-	04/03/01	04-17	\$225.00	-	Spectrum	-	Maintenance & connectivity support agreement	-	KK-04-069
Human Resources	-	05/07/21	07-610	-	-	Powerskills	-	Service agreement	-	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 Triad	-0	Training & development	-	KK-09-256
ITD	06/06/14	05/06/15	05-156	\$13,322.50	-	Straggy 7 Corp.	-	Maintenance	-	KK-05-182
ITD	07/08/31	05/09/01	07-19	-	-	Office of Attorney General	-	Purchase of products	-	KK-05-298
ITD	07/08/31	05/09/01	07-279	-	-	Office of Attorney General	-	Child support units	-	KK-05-298
ITD	07/08/31	05/09/01	07-284	-	-	Office of Attorney General	-	OAG employees w/inquiry access	-	KK-05-298
ITD	06/06/30	05/07/01	07-285	-	-	Office of Attorney General	-	Provide OAG employees w/inquiry access	-	KK-05-298
ITD	-	07/02/05	07-411	-	-	N-Corp Services	-	Perform tasks as requested by County's CTO	-	KK-05-183
ITD	-	08/03/14	08-249	-	-	Rick Rubio	-	Professional Support-domestic relations case management	-	KK-07-028
ITD	-	08/07/07	08-270	\$6,995.00	-	EPCC	-	Student technology services	-	KK-08-080
ITD	-	08/06/02	08-271	\$7,595.25	-	Art Nunez	-	Employee training agreement	-	KK-08-193
ITD	-	2008/11	08-386	-	-	Alejandro Garcia	-	Employee training agreement	-	KK-08-192
ITD	-	2008/11	08-387	-	-	David Garcia	-	Employee training agreement	-	KK-08-318
ITD	-	09/06/01	09-157	-	-	Hanson Richards	-	Employee training agreement	-	KK-08-317
ITD	09/07/06	09/06/01	09-167	-	-	Mike Hoppe	-	Microsoft certified application specialist boot-camp	-	KK-09-099
J.P. #6	88/04/08	87/04/08	87-25	\$70.50/week	-	Albert Garza	-	Employee training agreement	County	
J.P. #7	87/09/30	87/03/01	87-14	\$325/month	Monthly	Miracle Delivery Armored Service	None	Armored car service	County	
J.P. #1	53 months	02/08/01	02-205	-	-	J. A. Rodriguez	None	Lease 400 Talbot, Canutillo	County	
J.P. #4	03/12/31	03/01/01	03-23	\$2,050.00	-	ICC Texas Holdings	-	Lease agreement for Precinct #1	-	KK-02-273
J.P. #7	01/09/30	99/10/01	99-00	\$1,000.00/monthly	-	Rose Lion LTD	-	Lease agreement	-	KK-02-499
J.P. #7	04/02/03	03/02/03	03-90	\$519.00	-	Village of Vinon	-	Lease for a Justice of the Peace Court	-	KK-03-083
Jail Annex	-	02/10/28	02-346	\$5,910.31	-	IKON	-	Maintenance agreement	-	KK-02-403
Jail Annex	04/09/30	03/10/01	03-314	-	-	Emerson	-	Addendum to Liebert/maintenance services	-	KK-03-398
Jail Annex	05/01/14	04/01/15	04-32	-	-	Canpillar	-	Customer support agreement	-	KK-03-489
Jail Annex	05/09/30	04/10/01	05-53	-	-	Anamark Correctional Services	-	Commissary services	-	KK-04-325
Jail Annex	09/09/30	04/10/01	07-262	-	-	Valley By-Products Plumbing Division	-	Extraction and disposal of kitchen grease	-	KK-04-325
J.P. #1	09/09/30	08/10/01	08-355	-	-	Valley By-Products Plumbing Division	-	Extraction and disposal of kitchen grease	-	KK-08-298
J.P. #1	-	06/10/01	07-389	-	-	The Shalom Group	-	424 Executive Center Blvd.	-	KK-06-337
J.P. #4	04/12/31	04/01/01	04-39	-	-	The Shalom Group	-	Lease agreement - 424 Executive Center	-	KK-04-013
J.P. #4	06/12/31	06/01/01	05-124	-	-	Rose Lion Properties	-	Lease agreement	-	KK-05-238
J.P. #4	08/09/30	08/01/01	08-188	-	-	Rose Lion Properties	-	Lease agreement	-	KK-07-406
J.P. #5	-	03/07/29	03-175	-	-	Theodore F. and Son Bob Schaller	-	Release of corrected deed of trust lien	-	KK-09-280
Justice of the Peace #5	2010/09/30	05/10/01	05-261	-	-	Vernica Perez	-	Lease agreement	-	KK-05-275
Justice of the Peace #5	-	09/02/27	09-142	-	-	Escobar Partnership	-	Lease of 1030 N. Zaragoza, Suites A-B	-	KK-08-322
Juvenile Probation	97/08/31	96/09/01	96-50	\$45 daily per child	-	Rio Grande Council of Governments	-	House & maintain children of juvenile age w/delinquency	-	KK-96-185
Juvenile Board	04/09/30	04/01/13	04-19	-	-	EPISD	-	Educational services for juveniles in boot camp	-	KK-03-437

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Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
Juvenile Drug Court	06/08/31	06/07/27	07-60	\$100,000	-	Aliviane NO-AD, Inc.	-	Individual & group substance abuse	-	KK-06-217
Juvenile Drug Court	06/08/31	05/08/01	07-289	-	-	Criminal Justice Division	-	Juvenile Accountability Block Grant	-	KK-06-187
Juvenile Probation	01/07/31	09/08/01	09-266	-	-	Aliviane, No-AD, Inc.	-	Individual & group substance abuse treatment	-	KK-09-247
Juvenile Probation	Upon termination	00/09/01	00-85	\$80,806	Monthly	City of El Paso	-	Continuation of SHOCAP Task Force	-	KK-01-074
Juvenile Probation	09/08/31	94/06/09	94-9	\$52.00, \$82.64, \$101.00	30 days	Forest Ridge Youth Services	-	Residential services	County	KK-97-242
Juvenile Probation	Until terminated	98/08/31	98-07	\$50.00/hr.	Monthly	Ann Goff, M.A.	-	Services for juveniles	-	KK-97-044
Juvenile Probation	09/08/31	97/04/07	97-46	TDPRS state rates	Monthly	Genesis House Inc.	-	Residential services	-	KK-97-044
Juvenile Probation	Until terminated	95/05/31	95-10	10.00/per child	Monthly	Donna Molinas, Phd.	-	Psychological services	-	KK-97-044
Juvenile Probation	One Year	89/10/16	89-51	\$2,044.00/month	As invoiced	Craig Steven Ross	-	Theft offender program workshop	-	KK-97-044
Juvenile Probation	02/03/31	00/07/01	00-78	-	-	Guardian Technologies, Inc.	-	Electronic Monitoring Services	County	KK-01-211
Juvenile Probation	96/08/31	96/01/01	96-04	\$38,640	-	Upper Rio Grande Workforce Development Board	-	Amendment to contract	-	KK-01-211
Juvenile Probation	Until terminated	95/03/06	95-48	TDPRS state rates	Monthly	Office of the Governor	-	Alternative School Support Program (Grant)	-	KK-01-211
Juvenile Probation	98/06/30	97/09/01	97-61	\$89,120.00	Monthly	Joshua Generations Ministries, Inc.	-	Residential services	-	KK-97-151
Juvenile Probation	Until terminated	95/02/20	95-51	TDPRS state rates	Monthly	Upper Rio Grande Private Industry Council	-	Amendment Number 2	-	KK-97-151
Juvenile Probation	Until terminated	97/04/14	97-26	See contract	-	Mary Lee Foundation, Inc.	-	Residential services	-	KK-97-045
Juvenile Probation	94/06/30	97/10/01	93-43	\$54.00-\$78.00/day	As billed	Nancy Joyce	-	Services rendered	EPC	KK-97-045
Juvenile Probation	94/06/30	97/07/01	93-67	\$114,061.00	-	Gulf Coast Trades Center, Inc.	-	Juvenile residential services	-	KK-98-003
Juvenile Probation	94/06/30	97/07/01	93-44	\$93,542	-	Upper Rio Grande Private Industry Council, Inc.	-	Amendment to contract	-	KK-98-003
Juvenile Probation	98/08/31	98/01/02	98-03	\$120/evaluation	30 days	Private Industry Council	-	Grant-employment & training	PIC	KK-97-246
Juvenile Probation	96/06/30	95/07/01	95-166	-	-	Dr. Abraham J. Kazz	-	Psychiatric services	-	KK-98-003
Juvenile Probation	99/08/31	98/09/01	98-70	-	-	BI Incorporated	-	Purchase of agreement	-	KK-98-003
Juvenile Probation	96/08/31	96/01/01	95-63	\$72,393	Monthly	Upper Rio Grande Private Industry Council	-	Amendment #9 to Contract #PY93-621	-	KK-98-161
Juvenile Probation	93/06/30	92/07/01	93-52	-	Monthly	Jose Manuel Barrios	-	Workshop for Intensive Youth Substance Abuse	-	KK-98-161
Juvenile Probation	Until terminated	91/11/06	91-40	As invoiced	As invoiced	Office of the Governor, Criminal Justice Division	-	Alternative School Support Program	-	KK-98-161
Juvenile Probation	96/08/31	95/11/20	95-83	\$70,000	-	Youth Achievement Foundation, Inc.	-	Provide residential services	-	KK-98-161
Juvenile Probation	98/09/31	98/03/25	98-28	See schedule	30 days of receipt of invoice	Private Industry Council	-	Job training grant close-out	-	KK-98-161
Juvenile Probation	At will	96/09/01	96-48	TDPRS level of care	Monthly	Inman Christian Center	-	Juvenile residential services	County	KK-97-040
Juvenile Probation	Until terminated	98/05/04	98-44	-	-	Mexican National Childrens Liasion Officer	-	Services rendered	-	KK-97-040
Juvenile Probation	95/06/30	94/07/01	94-89	Not to exceed \$128,219	Monthly	Texas Department of Protective & Regulatory Services	-	El Paso County Challenge Grant Program	-	KK-97-175
Juvenile Probation	94/06/30	97/04/14	97-25	\$100	Monthly	Lanemark Professional Surveying, Inc.	-	Topographical survey contractor agreement	-	KK-97-175
Juvenile Probation	94/08/31	93/11/15	93-24	\$69,500	Monthly	Nancy Joyce	-	Services for juveniles	-	KK-96-192
Juvenile Probation	Upon completion	86/11/24	86-27	\$5,483,000	Progress payments	Shoreline Inc.	-	Residential services	-	KK-98-090
Juvenile Probation	Terminable at will	90-06-18	90-25	Variable	As billed	Twin Oaks Adolescent Center Inc.	-	Residential services	-	KK-98-090
Juvenile Probation	92-11-30	91/12/01	91-58	\$80/day	As billed	Odyssey Harbor, Inc.	-	Residential services	-	KK-98-090
Juvenile Probation	94/09/30	93/10/01	93-41	\$101.00/day	As billed	Upper Rio Grande Private Industry Council	-	Employment & training services	-	KK-98-120
Juvenile Probation	Until terminated	98/01/03	98-08	\$50.00/hr.	30 days	Jose Antonio Limas Paniagua	-	Amendment to contract-employment & training	-	KK-98-120
Juvenile Probation	Until terminated	94/10/12	94-75	\$2 level III, \$82.64 level IV, \$101.00	Monthly	Texas Department Human Services	-	Services rendered	County	KK-97-041
Juvenile Probation	Until terminated	97/08/04	97-42	\$111,274.00	Monthly	None	-	TRIAD Agreement	County	KK-97-041
Juvenile Probation	At will	94/08/15	94-20	\$52.00, \$82.64, \$101.00	Monthly	New Opportunities & Ways	-	Architectural services - Juvenile Justice Center	County	KK-97-120
Juvenile Probation	90/01/28	89/01/28	89-06	\$2,044.00/month	As invoiced monthly	Guardian Technologies, Inc.	-	Residential treatment services	County	KK-98-120
Juvenile Probation	At will	94/08/03	94-21	\$58.08, \$82.64	Monthly	Guaraco Security	-	Electronic monitoring equipment lease	County	KK-98-120
Juvenile Probation	97/08/31	97/03/31	97-28	\$120 per examination	Monthly	Lena Pope Home, Inc.	-	Services for main administrative building	County	KK-97-243
Juvenile Probation	89/09/30	88/10/01	88-43	\$23,814	As billed	Clarinada Academy, Inc.	-	Adolescent residential treatment	County	KK-97-243
						Armando Martinez	-	Juvenile residential services	-	KK-97-243
						Concho Valley Home for Girls, Inc.	-	Residential services	-	KK-97-120
						Wignton Hooker Jeffrey, P.C.	-	Amendment to contract for architectural services	-	KK-97-120
						Avalon Center, Inc.	-	Residential services	-	KK-97-120
						Pegasus School, Inc.	-	Residential services	-	KK-97-120
						Guardian Technologies, Inc.	-	Electronic monitoring services	County	KK-97-120
						Texas Department of Human Services	-	Community Investment Program Cooperative Agree	-	KK-97-120
						El Paso Center for Children, Inc.	-	Residential treatment services	-	KK-97-053
						Abraham J. Kazz, M.D.	-	Psychiatric services	-	KK-97-053
						Office of Governor - Criminal Justice Division	-	Electronic monitoring grant	CJD	KK-97-053



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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	96/09/30	95/09/11	95-30	\$6.51 per student, per session	Monthly	Rebecca Gonzalez, Jefe Provenio-Ward	-	Instructor and provide training classes	-	-
Juvenile Probation	-	-	98-53	-	-	City of El Paso	-	Lease agreement covering grounds & facilities @ JP	-	KK-98-067
Juvenile Probation	Until terminated	97/09/15	97-72	-	Monthly	The Haven Behavioral Health Care System	-	Residential services	-	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. Comm.	-	-
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	As invoiced	Upper Rio Grande P.I.C., Inc.	-	Employment training services	PIC	-
Juvenile Probation	88/08/31	88/04/11	88-12	\$15,000/partry	10th of the month	Life Management Center	Texas Department	Mental health services	All parties	-
Juvenile Probation	92/08/01	87/08/01	87-40	\$238 92/month	-	Brown Business Systems, Inc.	None	Copy machine lease and maintenance	County	-
Juvenile Probation	97/06/23	97-53	97-53	Not to exceed \$3,800.00	-	Raba-Kisner 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 Mohane	-	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	\$500 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	Monthly	Post Country Care	-	Residential services	-	-
Juvenile Probation	Until terminated	95/05/02	95-18	TDPRS level of care	Monthly	Stetn Home, Inc.	-	Residential services	-	-
Juvenile Probation	97/08/31	97/03/31	97-29	See contract	Monthly	Pablo Ayub	-	Medical services	-	KK-97-055
Juvenile Probation	Until terminated	94/11/23	94-85	TDPRS state rates	Monthly	Youth Care, Inc.	-	Residential services	-	-
Juvenile Probation	90/10/31	89/11/01	89-85	\$85.00/month	As invoiced	Emco Elevators, Inc.	-	Elevator maintenance agreement	County	-
Juvenile Probation	At will	96/10/18	96-49	TDPRS level of care	Monthly	Rivendell of Houston Psychiatric Center, Inc.	-	Residential services	-	KK-96-237
Juvenile Probation	Until terminated	96/04/01	96-39	\$2,000,000	Monthly	El Paso County Juvenile Board	Tx Juv. Prob. Com.	Construction & operation of Secure Post Adjud.	-	KK-97-143
Juvenile Probation	Until terminated	95/09/11	95-59	TDPRS state rates	Monthly	Genesis House Inc.	-	Residential services	-	KK-96-056
Juvenile Probation	97/08/31	97/03/31	97-27	See contract	Monthly	Desert Hills	-	Residential services	-	KK-97-054
Juvenile Probation	Upon termination	94/03/24	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	95/05/31	94/06/22	94-4	\$10.00 each juvenile	Monthly	Jamie's House, Inc.	-	Residential services	-	-
Juvenile Probation	00/09/30	99/10/01	99-83	\$24,689.00	Every 15 days	Craig Steven Ross	-	Workshop instructor for Theft Offender Program	-	KK-00-087
Juvenile Probation	96/08/31	95/09/01	95-49	\$24,506	-	Life Management Center for MH/MR Services	-	Provide funding for services	-	-
Juvenile Probation	Until terminated	96/04/01	96-38	TDPRS state rates	Monthly	Office of the Governor, Criminal Justice Division	-	Intensive Supervision Team Grant	-	-
Juvenile Probation	96/06/30	95/07/01	95-121	-	Monthly	Hope Center Youth & Family Services Inc.	-	Residential services	-	KK-96-131
Juvenile Probation	97/08/31	96/11/18	96-67	\$70,000/TDPRS, \$10,000 Life M	Monthly	Upper Rio Grande Private Industry Council	-	Amendment #10 to contract #PY93-621	-	KK-96-144
Juvenile Probation	98/08/31	98/02/18	98-17	\$70.00 per individual	Monthly	Texas Dept. of Protective and Regulatory Services	-	Services to juveniles	-	KK-96-279
Juvenile Probation	97/07/06	94/07/06	94-7	-	-	Norma Reed	-	Sex offender treatment	-	KK-97-247
Juvenile Probation	-	-	97-20	\$140,000	-	David L. Carrasco Job Corps Center	-	Work experience for trainees	-	KK-96-283
Juvenile Probation	Until terminated	94/09/21	94-87	TDPRS state rates	Monthly	Wignton Fawcett Hooker Jeffrey, P.C.	-	Architectural svcs-JPD post adjudication facility	-	-
Juvenile Probation	Until terminated	95/04/10	95-11	\$52 level iii, \$82.64 level iv, \$101	Monthly	Salvation Army, a Georgia Corporation	-	Residential services	-	-
Juvenile Probation	99/09/30	98/07/22	98-66	\$39/hr	Monthly	Clarinda Academy	-	Residential services	-	-
Juvenile Probation	96/12/31	96/01/01	95-79	\$46,669.00	Monthly	Solomon's Youth Center	-	Residential services	-	-
Juvenile Probation	98/08/31	98/01/02	98-05	\$55.00 per referral	Monthly	Office of the Governor-Criminal Justice Division	-	Crisis Intervention Services for children	-	KK-98-123
Juvenile Probation	Until terminated	95/04/17	95-17	TDPRS level of care	Monthly	West Texas Council on Alcoholism	-	Purchase of Juvenile Justice Alternatiner	-	KK-97-245
Juvenile Probation	At will	94/09/21	94-33	\$52.00, \$82.64, \$101.00	Monthly	Life Management	-	Services for juveniles	-	-
Juvenile Probation	Until terminated	94/09/28	94-70	\$52 lever iii, \$82.64 level iv, \$101	Monthly	Lutheran Social Services of the South	-	Future placement for juveniles for residential	-	-
Juvenile Probation	Until terminated	98/09/09	98-78	-	-	Gulf Coast Trades Center, Inc.	-	Residential services	-	KK-98-153
Juvenile Probation	Until terminated	94/11/30	94-84	TDPRS state rates	Monthly	Woodside Trail Wilderness Experience, Inc.	-	Residential services	-	-
Juvenile Probation	Until terminated	94/11/09	94-83	TDPRS state rates	Monthly	Nueces County Mental Health-Mental Retardation	-	Residential services	-	-
Juvenile Probation	89/02/28	88/02/29	88-8	\$2,044/month	Monthly	Youth Services International Inc. of Missouri	None	Electronic monitoring equipment lease	County	-
Juvenile Probation	Until terminated	95/10/16	95-78	TDPRS level of care	Monthly	Guardian Alternative Technologies	-	Residential services	-	-
Juvenile Probation	Upon completion	90/09/24	90-49	\$30/hr	2 progress payments	Southwest Key Program, Inc.	-	Niumtion services	County	-
Juvenile Probation	-	-	98-43	-	-	Linda Trotter, R.D	-	Correction on contract	-	KK-98-049
Juvenile Probation	-	-	98-55	-	-	Norma Reed	-	Fixed Price Construction Agreement	-	KK-98-068
Juvenile Probation	93/06/30	93/10/27	93-31	\$110.74/month	As billed	Sam Corp General Contractor	-	Juvenile residential treatment	EPC	-
Juvenile Probation	96/03/29	92/07/01	92-41	\$83,280	As billed	Upper Rio Grande P.I.C., Inc	None	Educational services - amend 2	P.I.C.	-
Juvenile Probation	96/03/25	96-18	96-18	\$6,500.00	Upon receipt of invoice	Raba-Kisner Consultants, Inc.	-	Phase I environmental study of Juvenile Proba.	-	-

**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	97/08/31	09/04/07	97-17	\$40,000/hr	-	Armando Martinez	-	First Offender Program services	-	KK-97-043
Juvenile Probation	Until terminated	98/07/22	98-69	Different levels	Monthly	Cornell/Abraax Inc.	-	Residential services	-	KK-98-115
Juvenile Probation	90/10/14	89/10/15	89-86	\$5,184,000/yr.	As invoiced	Communications Corporation of America, Inc.	-	Computer hardware service agreement	County	-
Juvenile Probation	88/04/30	87/05/01	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
Juvenile Probation	02/08/31	01/09/01	01-117	-	-	Odyssey House Texas, Inc.	-	Residential services	-	KK-01-336
Juvenile Probation	02/08/31	01/11/09	01-118	-	-	Medical Staffing Network	-	Nursing services	-	KK-01-315
Juvenile Probation	-	01/10/22	01-125	-	-	Campbell A. Griffin Center	-	Residential services	-	KK-01-345
Juvenile Probation	02/08/31	01/09/01	01-126	-	-	Cornell Corrections of Texas	-	Residential services	-	KK-01-340
Juvenile Probation	02/08/31	01/09/01	01-127	-	-	C.C.S. Meadow Pines Inc.	-	Residential services	-	KK-01-339
Juvenile Probation	02/08/31	01/09/31	01-129	-	-	Seton Home for Pregnant Women	-	Residential services	-	KK-01-334
Juvenile Probation	02/08/31	01/09/01	01-130	-	-	Gulf Coast Trades Center Inc.	-	Residential services	-	KK-01-337
Juvenile Probation	01/09/31	01/07/09	01-136	-	-	Bair Foundation of Texas, Inc.	-	Residential Services	-	KK-01-220
Juvenile Probation	02/08/31	01/09/01	01-144	-	-	El Paso Center for Children	-	Residential services	-	KK-01-341
Juvenile Probation	-	01/11/001	01-148	\$39,311.00	-	Big Brothers & Big Sisters of El Paso	-	Mentoring service	-	KK-01-317
Juvenile Probation	02/10/31	02/10/31	01-166	\$1,562.50	-	DANKA	-	Equipment maintenance agreement	-	KK-01-384
Juvenile Probation	02/08/31	01/09/01	01-168	-	-	Rite of Passage Inc.	-	Residential services	-	KK-01-347
Juvenile Probation	02/08/31	01/09/01	01-172	-	-	Marie Robles	-	Residential services	-	KK-01-342
Juvenile Probation	02/08/31	01/09/01	01-173	-	-	Mary Ann Velasco	-	Residential services	-	KK-01-385
Juvenile Probation	02/08/31	01/09/01	01-183	-	-	Grayson County Department	-	Uniform Grant & Contract Mgmt. Standards	-	KK-02-027
Juvenile Probation	02/08/31	01/09/01	01-189	\$100/per day	-	Roy K. Robb Post Adjudication Facility	-	Residential services	-	KK-01-333
Juvenile Probation	-	-	01-190	-	-	Spectrum	-	Service agreement	-	KK-01-386
Juvenile Probation	01/08/31	01/09/01	01-193	-	-	El Paso Center for Children	-	Residential services	-	KK-01-346
Juvenile Probation	01/08/31	01/09/01	01-194	-	-	Gulf Coast Trades Center	-	Residential services	-	KK-01-342
Juvenile Probation	-	01/11/01	01-198	\$790.00	-	Spectrum	-	Service agreement on copier	-	KK-01-385
Juvenile Probation	01/12/31	09/01/01	01-202	-	-	Providence Corporation	-	Closely monitoring Providence Corporation	-	KK-01-410
Juvenile Probation	-	01/09/01	01-206	\$28,500	-	Rio Grande Council of Governments	-	Project Spotlight - Gang Prevention	-	KK-02-108
Juvenile Probation	01/12/31	01/09/01	01-208	-	-	Creative Kids	-	Monitoring & exercise of reasonable care	-	KK-01-409
Juvenile Probation	02/08/31	01/09/01	01-211	-	-	Ever Change Youth & Family	-	Residential services	-	KK-02-033
Juvenile Probation	02/08/31	02/02/01	02-03	-	-	Ysleta Independent School District	-	Operation of juvenile alternative education	-	KK-01-327
Juvenile Probation	02/08/31	02/02/01	02-04	-	-	El Paso Independent School District	-	Alternative education program	-	KK-01-326
Juvenile Probation	02/08/31	02-18	02-18	\$540/per client	-	Providence Service Corporation	-	Therapeutic Mentoring	-	KK-01-309
Juvenile Probation	02/08/31	02/02/20	02-24	\$25/hr.	-	Providence Service Corporation	-	Seven Challenges Program	-	KK-01-308
Juvenile Probation	-	02/02/13	02-27	\$69,673.27	-	Life Management Center	-	On-site screening, assessment crisis interven	-	KK-01-468
Juvenile Probation	02/08/31	02/02/15	02-28	-	-	Providence Service Corporation	-	Intensive In-Home Services	-	KK-01-307
Juvenile Probation	-	02/01/17	02-38	-	-	Rio Grande Council of Governments	-	Advise RCOG-relating to criminal justice	-	KK-02-012
Juvenile Probation	02/08/31	02/01/19	02-39	-	-	Oscar Perez	-	Theft offender program services	-	KK-01-423
Juvenile Probation	02/08/31	02/01/15	02-56	-	-	Alternatives Center for Behavioral Health	-	Individual family group psychological counsel	-	KK-01-421
Juvenile Probation	03/04/10	02/04/11	02-76	\$2,868.00	-	Heimann Systems	-	X-ray security system	-	KK-02-098
Juvenile Probation	02/04/30	02/04/01	02-81	-	-	Upper Rio Grande Workforce Development Board	-	Amendment to contract	-	KK-02-135
Juvenile Probation	-	02/01/28	02-82	-	-	Big Brothers & Big Sisters of El Paso	-	Recruit, screen, select, train, super. Mentors	-	KK-02-021
Juvenile Probation	02/04/30	02/04/01	02-87	-	-	Upper Rio Grande Workforce Development Board	-	Extend original contract term	-	KK-02-135
Juvenile Probation	02/04/30	02/04/01	02-88	-	-	Upper Rio Grande Workforce Development Board	-	Increase budget for the contract extension	-	KK-02-160
Juvenile Probation	03/03/31	02/05/01	02-98	-	-	Upper Rio Grande Workforce Development Board	-	Youth training services	-	KK-02-164
Juvenile Probation	-	02/06/07	02-100	-	-	City County Health Environmental	-	Dental services	-	KK-02-100
Juvenile Probation	03/07/31	02/08/01	02-105	\$138,812	-	Criminal Justice Division	-	Grant acceptance notice	-	KK-02-206
Juvenile Probation	02/08/31	01/09/01	02-142	-	-	Providence Corporation	-	Life Skills Group & Gray Training Curriculum	-	KK-02-124
Juvenile Probation	03/02/28	02/09/01	02-144	\$153,845.00	-	Rio Grande Council of Governments	-	Project Spotlight	-	KK-02-251
Juvenile Probation	-	02/09/01	02-145	\$321,923.00	-	Rio Grande Council of Governments	-	Project Spotlight	-	KK-02-250
Juvenile Probation	03/08/31	03/03/01	03-01	\$168,079.00	-	Rio Grande Council of Governments	-	Project Spotlight	-	KK-02-252
Juvenile Probation	03/03/31	02/05/01	02-147	-	-	Upper Rio Grande Workforce Development Board	-	Amendment to contract	-	KK-02-208
Juvenile Probation	02/08/30	06/07/01	02-148	-	-	Upper Rio Grande Workforce Development Board	-	Amendment to contract	-	KK-02-209
Juvenile Probation	02/08/31	01/09/01	02-152	-	-	YMCA	-	Establish records to comply with requirement	-	KK-02-233

**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	03/08/31	02/08/26	02-175	-	-	Providence Service Corporation	-	Provide substance abuse intervention	-	KK-02-333
Juvenile Probation	02/10/31	02/08/12	02-178	-	-	Reed & Associates	-	Amendment/contract for sex offender treatment	-	KK-02-291
Juvenile Probation	-	02/08/27	02-188	-	-	City of El Paso Police Department	CJD	Project Spotlight Gang Prevention	-	KK-02-221
Juvenile Probation	02/10/31	02/08/12	02-189	-	-	Alternatives Center for Behavioral Health	-	Amendment to contract/first offender program	-	KK-02-290
Juvenile Probation	02/10/31	02/08/12	02-190	-	-	Alternatives Center for Behavioral Health	-	Amendment to contract for psychological svc	-	KK-02-293
Juvenile Probation	02/10/31	02/08/12	02-191	-	-	Guido Barrios	-	Amendment to contract for psychological svc	-	KK-02-289
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	-	-	Mones 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	-	-	Saton 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	02/09/01	02-231	-	-	Providence Service Corporation	-	Therapeutic mentoring	-	KK-02-369
Juvenile Probation	03/08/31	02/09/01	02-238	-	-	Gulf Coast Trades Center, Inc.	-	Provide residential services	-	KK-02-323
Juvenile Probation	03/08/31	02/09/01	02-237	-	-	Cornell Connections of Texas	-	Provide residential services	-	KK-02-332
Juvenile Probation	03/08/31	02/08/12	02-236	-	-	El Paso Center for Children	-	Provide residential services	-	KK-02-327
Juvenile Probation	03/08/31	02/08/12	02-234	-	-	J. Vicent Henneburg	-	Amendment-psychological services individual	-	KK-02-292
Juvenile Probation	03/08/31	02/09/01	02-249	-	-	CCS/Meadow Pines, Inc.	-	Provide residential services	-	KK-02-328
Juvenile Probation	03/08/31	02/09/01	02-251	-	-	Bair Foundation of Texas Inc.	-	Residential services	-	KK-02-320
Juvenile Probation	02/10/31	02/08/12	02-252	-	-	Ever Change Youth and Family Services	-	Residential services	-	KK-02-924
Juvenile Probation	02/10/31	02/11/04	02-261	\$46,246.00	-	Bianche Kelly	-	Psychological services	-	KK-02-083
Juvenile Probation	02/10/31	02/11/01	02-263	-	-	Bi-Incorporated	-	Home escort field equipment	-	KK-02-432
Juvenile Probation	03/10/31	02/11/01	02-264	-	-	Jorge Montes	-	Individual & family group psychological couns	-	KK-02-433
Juvenile Probation	03/10/31	02/11/01	02-265	-	-	El Paso Psychiatric Association	-	Psychiatric Diagnostic Interview or Examination	-	KK-02-428
Juvenile Probation	02/10/31	02/11/01	02-266	-	-	Guido A. Barrios	-	Full battery psychological services	-	KK-02-434
Juvenile Probation	03/10/31	02/11/01	02-267	-	-	Oscar Perez d/b/a Millennium Mental Health	-	Individual & family group psychological couns	-	KK-02-430
Juvenile Probation	03/10/31	02/11/01	02-268	-	-	Adolfo J. Alvarez	-	First Offender Program	-	KK-02-435
Juvenile Probation	03/08/31	02/09/01	02-274	-	-	Oscar Perez d/b/a Millennium Mental Health	-	Theft Offender Program	-	KK-02-429
Juvenile Probation	03/08/31	02/09/01	02-288	-	-	Marie Robles	-	First Offender Program	-	KK-02-379
Juvenile Probation	03/08/31	02/08/26	02-290	-	-	Residential services	-	Residential services	-	KK-02-308
Juvenile Probation	03/08/31	02/09/16	02-291	-	-	Medical Staffing Network	-	Nursing services	-	-
Juvenile Probation	02/06/30	01/07/01	02-304	\$1,907.82/monthly	-	Providence Service Corporation	-	Therapeutic mentoring	-	-
Juvenile Probation	03/10/31	02/11/01	02-311	-	-	Providence Service Corporation	-	Intensive In-Home Services	-	KK-01-395
Juvenile Probation	03/08/31	02/09/01	02-315	-	-	Bi-Incorporated	-	Extended monthly and support service agreem	-	KK-02-427
Juvenile Probation	03/08/31	02/09/01	02-324	\$7,403.00	-	J. Vicent Henneburg	-	Psychological services	-	KK-02-322
Juvenile Probation	03/08/31	02/09/01	02-327	-	-	Rite of Passage Inc.	-	Residential services	-	KK-02-460
Juvenile Probation	03/08/31	02/09/01	02-345	-	-	Henneburg Counseling Center	-	Uniform Grant & Contract Mgmt. Standards	-	KK-02-437
Juvenile Probation	04/07/31	03/08/01	02-348	-	-	Providence Corporation	-	Project Spotlight	-	KK-02-438
Juvenile Probation	03/10/31	02/11/01	02-361	\$790.00	-	City of El Paso	-	Project Spotlight	-	KK-02-502
Juvenile Probation	03/10/31	02/11/01	02-363	\$620.00	-	Rio Grande Council of Governments	-	Counseling & support services	-	KK-02-519
Juvenile Probation	03/10/31	02/09/01	02-377	-	-	Spectrum	-	Service agreement	-	KK-02-482
Juvenile Probation	04/01/01	03/01/01	02-400	-	-	Southern Corrections Systems, Inc.	-	Service agreement	-	KK-02-485
Juvenile Probation	03/06/01	02/06/01	02-405	-	-	IKON	-	Maintenance agreement	-	KK-02-487
Juvenile Probation	At will	03/03/12	03-52	-	-	Amaneer	-	Full battery psychological services	-	KK-02-484
Juvenile Probation	03/10/31	02/09/01	03-85	-	-	Initial Security Inc.	-	Security guard services	-	KK-02-493
Juvenile Probation	03/06/50	02/11/01	03-86	-	-	Alvirne No-Ad Inc.	-	Substance abuse services & treatment needs	-	KK-03-092
Juvenile Probation	03/06/50	03/06/01	03-106	-	-	Alternatives Center for Behavioral Health	-	Monitoring contractor	-	KK-03-058
Juvenile Probation	03/06/50	03/06/01	03-107	\$518,363	-	Norma W. Reed	-	Sex offender treatment	-	KK-03-069
Juvenile Probation	-	03/06/01	03-107	-	-	El Paso Independent School District	-	Security guard - Juvenile Justice Alternative Edu.	-	KK-03-272
Juvenile Probation	-	03/06/01	03-107	-	-	Upper Rio Grande Workforce Development Board	-	Amendment to Youth Offender Initiative	-	-

**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 #
Juvenile Probation	03/06/30	02/08/01	03-133	\$10,000.00	-	Ysleta Independent School District	-	Security guard services	-	KK-03-068
Juvenile Probation	03/10/31	03/08/18	03-173	-	-	Medical Staffing Network	-	Nursing Services	-	KK-03-313
Juvenile Probation	04/08/31	09/01/03	03-174	-	-	Providence Service Corporation	-	Therapeutic mentoring and life skills	-	KK-03-322
Juvenile Probation	03/10/31	03/08-25	03-183	-	-	Aliviane	-	Substance Abuse Services	-	KK-03-312
Juvenile Probation	04/08/31	03/08/18	03-184	-	-	Medical Staffing Network	-	Nursing Services	-	KK-03-313
Juvenile Probation	03/11/01	03/09/11	03-203	-	-	Providence Service Corporation	-	Home based aftercare services	-	KK-03-326
Juvenile Probation	03/08/01	03/11/01	03-227	-	-	Initial Security Inc.	-	Security guard services	-	KK-03-470
Juvenile Probation	04/06/30	03/08/01	03-229	\$5,000/yearly	-	El Paso Independent School District	-	Security guard services	-	KK-04-002
Juvenile Probation	03/09/01	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	04/12/24	02/11/01	03-243	\$327,360.00	-	Upper Rio Grande Workforce Development Board	-	Youth Offender Initiative Demonstration Grant	-	KK-04-079
Juvenile Probation	03/03/31	02/05/01	03-263	-	-	Upper Rio Grande Workforce Development Board	-	Contract release	-	KK-03-200
Juvenile Probation	04/10/31	03/11/01	03-264	\$81,211.60	-	Guido A. Barrientos	-	Full battery psychological services	-	KK-03-465
Juvenile Probation	04/10/31	03/11/01	03-272	-	-	J. Vincent Henneburg	-	Individual & family group psychological couns	-	KK-03-464
Juvenile Probation	04/10/31	03/11/01	03-274	-	-	Martha Dominguez	-	Psychological services	-	KK-03-467
Juvenile Probation	03/10/31	03/07/01	03-276	-	-	Initial Security Inc.	-	Security guard services	-	KK-03-315
Juvenile Probation	04/08/31	03/09/08	03-282	-	-	EPTSD	-	Establish & operate/juvenile Justice Altern. Edu	-	KK-03-325
Juvenile Probation	04/08/31	03/09/01	03-288	-	-	El Paso Center for Children	-	Residential services	-	KK-03-373
Juvenile Probation	04/12/24	03/11/14	03-302	-	-	EPTSD	-	Provide educational serve - computer skills	-	KK-03-358
Juvenile Probation	04/08/31	03/09/01	03-308	-	-	Bar Foundation Inc.	-	Residential services	-	KK-03-376
Juvenile Probation	04/08/31	03/09/01	03-310	-	-	Lutherne Social Services	-	Residential services	-	KK-03-378
Juvenile Probation	04/08/31	03/09/01	03-320	-	-	Everchange Youth and Family Services	-	Residential services	-	KK-03-375
Juvenile Probation	04/08/31	03/09/01	03-321	-	-	Woodside Trails Wilderness Experience	-	Residential services	-	KK-03-374
Juvenile Probation	04/08/31	03/09/01	03-322	-	-	Woodside Trails Wilderness Experience	-	Residential services	-	KK-03-466
Juvenile Probation	04/10/31	03/11/01	03-347	-	-	El Paso Psychiatric Association	-	Psychiatric Diagnostic Interview or Examination	-	KK-03-461
Juvenile Probation	04/10/31	03/11/01	03-348	-	-	El Paso Psychiatric Association	-	Full battery psychological services	-	KK-03-462
Juvenile Probation	04/10/31	03/11/01	03-349	-	-	Guido A. Barrientos	-	Psychological services	-	KK-03-469
Juvenile Probation	04/10/31	03/11/01	03-350	-	-	Amanecer	-	Psychological services	-	KK-03-454
Juvenile Probation	04/10/31	03/11/01	03-351	-	-	Blanche Kelly, LPC	-	Provide educational services	-	KK-03-438
Juvenile Probation	04/12/24	03/12/09	03-357	-	-	EPTSD	-	Youth Offender Initiative Demonstration Grant	-	KK-03-436
Juvenile Probation	05/07/31	04/08/01	04-002	\$518,363.00	-	Upper Rio Grande Workforce Development Board	-	Juvenile Accountability Block Grant	-	KK-04-008
Juvenile Probation	05/07/31	04/08/01	04-002	\$88,871.00	-	Criminal Justice Division	-	Purchase agreement	-	KK-03-109
Juvenile Probation	04/09/30	04/01/23	04-29	\$33,044.00	-	Bi-Inc.	-	Residential services	-	KK-04-050
Juvenile Probation	04/09/30	04/02/16	04-56	-	-	Seton Home for Pregnant Women	-	Pediatric clinical & nursing services	-	KK-03-511
Juvenile Probation	04/12/31	04/01/20	04-57	-	-	Texas Tech Health Sciences Center	-	Service agreement	-	KK-03-486
Juvenile Probation	04/12/31	04/01/01	04-64	\$900.00	-	Spectrum	-	Service agreement	-	KK-03-485
Juvenile Probation	04/12/31	04/01/01	04-65	-	-	Spectrum	-	Addendum to maintenance agreement	-	KK-03-502
Juvenile Probation	05/12/31	04/01/02	04-68	-	-	IKON	-	Community education thru project consequences	-	KK-04-098
Juvenile Probation	05/08/31	04/09/01	04-136	\$113,600	-	Criminal Justice Division	-	Service agreement	-	KK-04-147
Juvenile Probation	05/03/31	04/04/16	04-118	\$25 per juvenile	-	Mothers Against Drunk Driving	-	Extended education program	-	KK-04-098
Juvenile Probation	05/04/10	04/04/09	04-107	\$5,500	-	Smiths Detection Service Operations	-	General education development for probationers	-	KK-04-123
Juvenile Probation	04/12/24	04/03/01	04-79	-	-	EPTSD	-	Amendment to contract	-	KK-04-195
Juvenile Probation	04/12/24	04/04/01	04-84	-	-	EPTSD	-	Residential services	-	KK-04-272
Juvenile Probation	04/12/24	02/11/01	04-141	-	-	Upper Rio Grande Workforce Development Board	-	Residential services	-	KK-04-250
Juvenile Probation	05/08/31	04/09/01	04-165	-	-	Gulf Coast Trades Center, Inc.	-	Residential services	-	KK-04-251
Juvenile Probation	05/08/31	04/09/01	04-166	-	-	Lutherne Social Services	-	Residential services	-	KK-04-273
Juvenile Probation	05/08/31	04/09/01	04-168	-	-	Everchange Youth and Family Services	-	Residential services	-	KK-04-175
Juvenile Probation	05/08/31	04/09/01	04-169	-	-	El Paso Center for Children	-	Residential services	-	KK-04-222
Juvenile Probation	05/08/31	04/09/01	04-172	Various	-	The Blair Foundation	-	Residential services	-	KK-04-108
Juvenile Probation	05/08/31	04/07/19	04-175	-	-	Bar Foundation Inc.	-	Residential services	-	KK-04-001
Juvenile Probation	05/09/30	04/08/01	04-177	-	-	Camp Comanche of Pegasus	-	Substance Abuse & Mental Health	-	KK-04-001
Juvenile Probation	04/09/30	04/08/01	04-177	\$5,000.00	-	Public Partnership	-	Operation of Juvenile Justice Alternative Educa	-	KK-04-001
Juvenile Probation	04/06/30	03/08/01	04-162	\$10,000.00	-	Ysleta ISD	-	Intensive in-home services	-	KK-04-303
Juvenile Probation	05/08/31	04/09/01	04-183	-	-	Providence Service Corporation	-		-	

**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 #
Juvenile Probation	05/08/31	04/09/01	04-184	-	-	Saton Home Inc.	-	Residential services	-	KK-04-270
Juvenile Probation	05/10/31	04/11/01	04-197	-	-	J. Vincent Henneburg	-	Psychological services	-	KK-04-367
Juvenile Probation	05/10/31	04/11/01	04-199	-	-	El Paso Psychiatric Association	-	Psychological services	-	KK-04-352
Juvenile Probation	05/08/31	04/09/01	05-19	-	-	A world for Children	-	Residential services	-	KK-04-455
Juvenile Probation	05/08/31	04/09/01	05-21	-	-	Cornell Company	-	Residential services	-	KK-04-299
Juvenile Probation	05/08/31	04/09/01	05-22	-	-	Cornell Company	-	Residential services	-	KK-04-298
Juvenile Probation	05/08/31	04/09/01	05-32	-	-	Rite of Passage	-	Residential services	-	KK-04-477
Juvenile Probation	05/03/31	02/11/01	05-42	\$58,711 per juvenile	-	Providence Service Corporation	-	Intensive in-home services	-	KK-04-467
Juvenile Probation	05/08/31	04/09/01	05-45	83/per day	-	Upper Rio Grande Workforce Development Board	-	Youth Offender Initiative Demonstration Grant	-	KK-04-463
Juvenile Probation	05/08/31	04/09/01	05-61	-	-	Tom Green County	-	Residential services	-	KK-04-470
Juvenile Probation	05/08/31	04/09/01	05-63	-	-	Lutheran Social Services	-	Residential services	-	KK-04-454
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	-	-	Lutheran Social Services	-	Residential services	-	KK-04-453
Juvenile Probation	04/12/24	02/11/01	05-68	-	-	Krause Childrens Residential Treatment	-	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	03/06/30	02/08/01	05-84	-	-	Initial Security Inc.	-	Security guard services	-	KK-04-362
Juvenile Probation	05/10/31	04/11/01	05-85	-	-	EPISD	-	Security guard services - Juvenile Justice	-	KK-03-069
Juvenile Probation	06/06/30	05/06/20	05-92	\$0.30 per transaction	-	Norma W. Reed	-	Sex offender treatment services	-	KK-04-382
Juvenile Probation	06/03/30	05/07/01	05-116	\$30.00 for each juvenile	-	Biometric Corp.	-	Biometrically track an assigned caseload of prob.	-	KK-05-169
Juvenile Probation	06/05/31	05/08/01	05-118	\$126,488	-	MADD	-	Community education thru project consequences	-	KK-05-200
Juvenile Probation	06/07/31	05/08/01	05-119	\$119,900	-	Office of the Governor	-	JB - Juvenile Accountability Block Grant Prog	-	KK-05-250
Juvenile Probation	06/04/12	05/06/14	05-132	-	-	Office of the Governor	-	Juvenile Drug Court Program	-	KK-05-188
Juvenile Probation	05/09/30	04/10/01	05-155	4,219	-	Kerr County Juvenile Facility	-	Residential services	-	KK-05-188
Juvenile Probation	06/10/31	05/09/01	05-173	-	-	Smiths Detection Service Operations	-	Service agreement	-	KK-05-054
Juvenile Probation	06/10/31	05/09/01	05-194	-	-	El Paso Community Mental Health & Mental Retardation	-	Juvenile probation mental health outreach	-	KK-04-309
Juvenile Probation	06/10/31	05/09/01	05-196	-	-	El Paso Center for Children	-	Residential services	-	KK-05-265
Juvenile Probation	05/08/29	05-198	05-198	-	-	Nelson Residential Treatment Center	-	Residential services	-	KK-05-271
Juvenile Probation	05/09/01	05-199	05-199	-	-	Martha Dominguez, Sergio Medina	-	Psychological counseling	-	KK-05-285
Juvenile Probation	05/09/01	05-294	05-294	-	-	Guido Barrientos	-	Full battery psychological services	-	KK-05-282
Juvenile Probation	06/08/31	05/09/19	05-201	-	-	Blanche Kelly LPC	-	Psychological services	-	KK-05-281
Juvenile Probation	06/10/31	05/09/01	05-203	-	-	Alvirne NO-AD, Inc.	-	Individual & family group psychological abuse	-	KK-05-294
Juvenile Probation	06/09/30	05/09/01	05-205	-	-	Rite of Passage	-	Residential services	-	KK-05-259
Juvenile Probation	06/09/30	05/09/01	05-206	-	-	Gulf Coast Trades Center, Inc.	-	Residential services	-	KK-05-258
Juvenile Probation	05/08/29	05-208	05-208	-	-	Pinnacle Services	-	Provide in-home service	-	KK-05-290
Juvenile Probation	05/08/29	05-209	05-209	-	-	Pinnacle Services	-	Provide the Gray Curriculum	-	KK-05-291
Juvenile Probation	06/10/31	05/09/01	05-210	-	-	El Paso Psychiatric Association	-	Amendment to contract - psychological services	-	KK-05-284
Juvenile Probation	06/10/31	05/09/01	05-213	-	-	Amanecer	-	Amendment to contract - crisis intervention	-	KK-05-287
Juvenile Probation	06/10/31	05/09/01	05-215	-	-	El Paso Psychiatric Association	-	Amendment to contract	-	KK-05-283
Juvenile Probation	06/10/31	05/09/01	05-216	-	-	Pegasus Schools	-	Residential services	-	KK-05-267
Juvenile Probation	06/10/31	05/09/01	05-217	-	-	New Life Children's Treatment Center	-	Residential services	-	KK-05-255
Juvenile Probation	06/10/31	05/10/08	05-219	-	-	Lutheran Social Services	-	Residential services	-	KK-05-270
Juvenile Probation	06/10/31	05/09/01	05-220	-	-	Krause Childrens Residential Treatment	-	Residential services	-	KK-05-269
Juvenile Probation	06/10/31	05/09/01	05-221	-	-	J. Vincent Henneburg	-	Amend to contract - psychological services	-	KK-05-280
Juvenile Probation	06/10/31	05/08/29	05-222	-	-	Ever Change Youth and Family Services	-	Residential services	-	KK-05-266
Juvenile Probation	06/09/30	08/10/01	05-224	-	-	Norma W. Reed	-	Sex offender treatment services	-	KK-05-279
Juvenile Probation	05/11/30	04/11/01	05-232	-	-	Kerr County Juvenile Facility	-	Residential services	-	KK-05-268
Juvenile Probation	06/11/30	05/11/01	05-232	-	-	El Paso Community Mental Health & Mental Retard.	-	Mental health outreach services	-	KK-05-321
Juvenile Probation	06/11/30	05/11/01	05-232	-	-	Amanecer	-	Psychological services - amendment	-	KK-05-286
Juvenile Probation	06/11/30	05/11/01	05-232	-	-	Amanecer	-	Professional services	-	KK-05-353
Juvenile Probation	06/11/30	05/11/01	05-232	-	-	Amanecer	-	Psychological services	-	KK-05-349

**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 #
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	05/09/01	05-242	-	-	Bianche Kelly LPC	-	Psychological services	-	KK-05-356
Juvenile Probation	06/10/31	05/09/01	05-256	-	-	Seton 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	07/09/30	06/10/01	07-96	-	-	Pinnacle Services	-	2nd amendment/Pinnacle in home based services	-	KK-06-287
Juvenile Probation	07/07/31	06/08/01	07-95	-	-	El Paso Community Mental Health & Mental Retard.	-	Mental Health outreach services	-	KK-06-289
Juvenile Probation	07/07/31	06/08/01	07-94	-	-	Criminal Justice Division	-	Probation Supervision Tools & Interventions	-	KK-06-290
Juvenile Probation	07/07/31	06/08/01	07-86	-	-	Criminal Justice Division	-	El Paso County Juvenile Drug Court Program	-	KK-06-291
Juvenile Probation	07/08/31	06/09/01	07-85	-	-	Aliviane NO-AD, Inc.	-	Individual & group substance abuse	-	KK-06-314
Juvenile Probation	06/11/30	05/12/01	07-129	-	-	Aliviane NO-AD, Inc.	-	Individual & group substance abuse	-	KK-06-324
Juvenile Probation	05/11/30	04/11/01	07-133	-	-	Bianche Kelly	-	Sex offender treatment	-	KK-05-445
Juvenile Probation	-	05/11/21	07-134	-	-	Pinnacle Services	-	Sex offender treatment	-	KK-05-363
Juvenile Probation	05/10/31	04/11/01	07-212	-	-	Amanecer Psychological Services	-	In-home services agreement	-	KK-05-409
Juvenile Probation	05/10/31	04/11/01	07-211	-	-	Initial Security Inc.	-	crisis	-	KK-05-449
Juvenile Probation	05/06/30	04/08/01	07-209	-	-	El Paso psychiatric Services	-	Security guard services	-	KK-04-362
Juvenile Probation	05/07/31	04/08/01	07-204	-	-	YISD	-	Psychiatric diagnostic interview	-	KK-04-351
Juvenile Probation	05/03/31	02/11/01	07-203	-	-	Criminal Justice Division	-	Security guard services	-	KK-05-012
Juvenile Probation	-	05/01/10	07-195	-	-	Upper Rio Grande Workforce Development Board	-	Probation Supervision	-	KK-04-355
Juvenile Probation	05/10/31	04/11/01	07-194	-	-	Providence Service Corporation	-	Amendment to contract	-	KK-04-467
Juvenile Probation	05/08/31	04/09/01	07-193	-	-	Norma W. Reed	-	Intensive in-home services	-	KK-04-382
Juvenile Probation	05/08/31	04/09/01	07-192	-	-	Lutheran Social Services	-	Sex offender treatment	-	KK-04-452
Juvenile Probation	05/08/31	04/09/01	07-185	-	-	Lutheran Social Services	-	Residential services	-	KK-04-451
Juvenile Probation	05/10/31	04/11/01	07-178	-	-	Krause Childrens Residential Treatment	-	Residential services	-	KK-04-454
Juvenile Probation	05/10/31	04/11/01	07-173	-	-	J. Vincent Henneburg	-	Residential services	-	KK-04-453
Juvenile Probation	06/10/31	05/09/01	07-168	-	-	El Paso Psychiatric Association	-	Psychological services	-	KK-04-367
Juvenile Probation	-	05/10/24	07-167	-	-	Pathways Youth & Family Services	-	Psychological services	-	KK-04-352
Juvenile Probation	06/11/30	05/11/01	07-163	-	-	J. Vincent Henneburg	-	Residential services	-	KK-05-256
Juvenile Probation	07/07/31	06/08/01	07-151	-	-	El Paso Psychiatric Association	-	2nd amendment - psychological services	-	KK-05-362
Juvenile Probation	03/06/30	02/08/01	07-242	-	-	Criminal Justice Division	-	Psychiatric diagnostic interview	-	KK-05-350
Juvenile Probation	04/12/24	02/11/01	07-246	-	-	EPISD	-	Probation Supervision Tools & Interventions	-	KK-06-052
Juvenile Probation	05/08/31	04/09/01	07-254	-	-	Upper Rio Grande Workforce Development Board	-	Security guard services - Juvenile Justice	-	KK-03-969
Juvenile Probation	05/03/31	02/11/01	07-267	-	-	Tom Green County	-	Amendment #7	-	KK-04-443
Juvenile Probation	07/11/30	06/12/01	07-328	-	-	Upper Rio Grande Workforce Development Board	-	Residential services	-	KK-04-470
Juvenile Probation	07/11/30	06/12/01	07-329	-	-	Initial Security Inc.	-	Youth Offender Demonstration Grant	-	KK-04-463
Juvenile Probation	07/10/31	06/09/01	07-330	-	-	El Paso Psychiatric Association	-	Security guard services	-	KK-05-406
Juvenile Probation	07/10/31	06/09/01	07-331	-	-	Aliviane No-Ad Inc.	-	Amendment - psychiatric diagnostic interview	-	KK-06-406
Juvenile Probation	07/10/31	06/09/01	07-332	-	-	El Paso Center for Children	-	Crisis - intervention services	-	KK-06-405
Juvenile Probation	07/09/14	06/09/15	07-335	-	-	Gulf Coast Trades Center, Inc.	-	Residential services	-	KK-06-400
Juvenile Probation	07/10/31	06/09/01	07-345	-	-	Nevada Corporation	-	Residential services	-	KK-06-392
Juvenile Probation	05/11/30	04/11/01	07-364	-	-	National Council of Juvenile & Family Court Judges	-	Residential services	-	KK-06-391
Juvenile Probation	07/11/30	06/12/01	07-380	-	-	4M Youth Services	-	Resources to participate in Juvenile Delinquency	-	KK-06-207
Juvenile Probation	07/11/30	06/12/01	07-381	-	-	El Paso Psychiatric Assn.	-	Residential services	-	KK-05-352
Juvenile Probation	07/11/30	06/12/01	07-382	-	-	Amanecer Psychological	-	Amendment to full battery psychological services	-	KK-06-418
Juvenile Probation	07/11/30	06/12/01	07-382	-	-	Norma W. Reed	-	Amendment to sex offender treatment services	-	KK-06-413
Juvenile Probation	07/11/30	06/12/01	07-382	-	-	Amanecer Psychological	-	Amendment to psychological services	-	KK-06-412



**Register of Contracts and Agreements  
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Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Dates(s)	Second Party	Third Party	Subject	Payor	Reference #
Juvenile Probation	07/11/30	06/12/01	07-383	-	-	Amanecer Psychological	-	Amendment to Crisis Intervention Services	-	KK-06-408
Juvenile Probation	07/11/30	06/12/01	07-384	-	-	El Paso Psychiatric Assn.	-	Amendment to psychological services	-	KK-06-407
Juvenile Probation	06/11/30	05/12/01	07-391	-	-	Hennepburg Counseling Center J. Vincent Hennebur	-	Amendment to psychological services	-	KK-06-414
Juvenile Probation	06/11/30	05/12/01	07-392	-	-	Blanche Kelly LPC	-	Individual & family group psychological counseling	-	KK-05-417
Juvenile Probation	06/11/30	05/12/01	07-393	-	-	Blanche Kelly LPC	-	Individual & family group psychological counseling	-	KK-05-418
Juvenile Probation	06/07/31	05/11/01	07-405	-	-	El Paso Psychiatric Assn.	-	Individual & family group psychological counseling	-	KK-05-419
Juvenile Probation	07/09/30	06/10/01	07-417	-	-	Aliviane No-AD, Inc.	-	Individual & group substance abuse treatment	-	KK-05-425
Juvenile Probation	-	06/12/12	07-429	-	-	Bi Incorporated	-	Addendum to extended warranty	-	KK-06-470
Juvenile Probation	-	06/12/12	07-430	-	-	Spectrum	-	Service agreement	-	KK-07-016
Juvenile Probation	-	06/12/12	07-431	-	-	Spectrum	-	Service agreement	-	KK-07-015
Juvenile Probation	-	06/12/12	07-441	-	-	Spectrum	-	Service agreement	-	KK-07-014
Juvenile Probation	07/10/31	06/09/01	07-441	-	-	Pathways Youth & Family Services	-	Residential services	-	KK-06-370
Juvenile Probation	07/10/31	06/09/01	07-442	-	-	Lutheran Social Services	-	Residential services	-	KK-06-369
Juvenile Probation	07/09/30	06/10/01	07-443	-	-	Pinnacle Services	-	Provide Gray Curriculum	-	KK-06-336
Juvenile Probation	07/10/31	06/11/01	07-444	-	-	Initial Security Inc.	-	Security guard services	-	KK-06-350
Juvenile Probation	07/10/31	06/09/01	07-445	-	-	Seon Home	-	Residential services	-	KK-06-377
Juvenile Probation	07/10/31	06/09/01	07-446	-	-	The Bair Foundation	-	Residential services	-	KK-06-379
Juvenile Probation	07/10/31	06/09/01	07-455	-	-	Lutheran Social Services	-	Residential services	-	KK-06-371
Juvenile Probation	07/10/31	06/09/01	07-456	-	-	Lutheran Social Services	-	Residential services	-	KK-06-372
Juvenile Probation	07/10/31	06/09/01	07-457	-	-	Lutheran Social Services	-	Residential services	-	KK-06-373
Juvenile Probation	07/10/31	06/09/01	07-458	-	-	Post Country Care	-	Residential services	-	KK-06-374
Juvenile Probation	07/10/31	06/09/01	07-459	-	-	Cornell Corrections of Texas	-	Residential services	-	KK-06-375
Juvenile Probation	07/10/31	06/09/01	07-460	-	-	Camp Comanche of Pegasus	-	Residential services	-	KK-06-376
Juvenile Probation	07/09/30	06/11/01	07-461	-	-	Pinnacle Services	-	Residential services	-	KK-06-378
Juvenile Probation	07/10/31	06/09/01	07-498	-	-	Ever Change Youth & Family Services	-	Residential services	-	KK-06-402
Juvenile Probation	07/08/31	07/06/04	07-497	-	-	Intensive in-home	-	Intensive in-home mental health services	-	KK-07-169
Juvenile Probation	06/07/31	05/12/01	07-491	-	-	Pinnacle Services	-	Drug court home based services	-	KK-06-009
Juvenile Probation	07/07/31	07/04/02	07-490	-	-	Aliviane No-AD, Inc.	-	Juvenile drug court - invidual & group substance	-	KK-07-103
Juvenile Probation	07/11/30	06/12/01	07-487	-	-	Blanche Kelly LPC	-	Sex Offender Treatment	-	KK-06-410
Juvenile Probation	06/09/30	05/11/21	07-507	-	-	Providence Service Corp.	-	In-home services agreement	-	KK-05-408
Juvenile Probation	07/04/12	06/04/13	07-513	-	-	Smiths Detection Service	-	Service agreement	-	KK-06-073
Juvenile Probation	07/11/30	06/12/01	07-515	-	-	Blanche Kelly LPC	-	Individual family group psychological counseling	-	KK-06-409
Juvenile Probation	-	06/03/09	07-517	-	-	Office of the Governor	-	Probation supervision tools & interventions	-	KK-06-077
Juvenile Probation	06/09/30	05/10/01	07-518	-	-	Guido A. Barrientos	-	Full battery psychological services	-	KK-06-411
Juvenile Probation	08/08/31	07/09/01	07-575	-	-	Bi-Incorporated	-	Extended warranty & support services	-	KK-05-444
Juvenile Probation	07/12/31	06/09/01	07-583	-	-	Pinnacle Services	-	Intensive in-home mental health services	-	KK-07-251
Juvenile Probation	07/08/31	06/09/28	07-601	-	-	Mothers Against Drunk Drivers	-	Individual & family group psychological counseling	-	KK-07-250
Juvenile Probation	06/11/30	05/12/01	07-615	-	-	Amanecer Psychological	-	Mothers Against Drunk Drivers	-	KK-06-313
Juvenile Probation	06/11/30	05/12/01	07-619	-	-	Aliviane No-AD, Inc.	-	Full battery psychological services	-	KK-05-420
Juvenile Probation	-	08/04/12	07-626	-	-	Smiths Detection Service	-	Crisis line/crisis mobile outreach	-	KK-06-448
Juvenile Probation	08/07/31	07/08/01	07-654	-	-	Criminal Justice Division	-	Service agreement	-	KK-07-091
Juvenile Probation	08/03/31	06/09/01	08-19	-	-	Allied Barton Security Services	-	Probation supervision tools & interventions	-	KK-07-095
Juvenile Probation	08/10/31	07/11/01	08-18	-	-	FM Youth Services	-	Amendment to security guard services	-	KK-07-321
Juvenile Probation	08/10/31	07/11/01	08-26	-	-	Camp Comanche of Pegasus	-	Amendment to residential services	-	KK-07-320
Juvenile Probation	08/10/31	07/11/01	08-27	-	-	New Life Childrens Treatment Center	-	Residential services	-	KK-07-373
Juvenile Probation	08/10/31	07/11/01	08-28	-	-	Nelson Residential Treatment Center	-	Residential services	-	KK-07-372
Juvenile Probation	08/10/31	07/11/01	08-29	-	-	Lutheran Social Services	-	Residential services	-	KK-07-271
Juvenile Probation	08/10/31	07/11/01	08-30	-	-	Lutheran Social Services	-	Residential services	-	KK-07-370
Juvenile Probation	08/03/31	06/09/01	08-31	-	-	Ever Change Youth & Family Services	-	Residential services	-	KK-07-369
Juvenile Probation	08/10/31	07/11/01	08-32	-	-	El Paso Center for Children Inc.	-	Residential services	-	KK-07-367
Juvenile Probation	08/10/31	07/11/01	08-33	-	-	Rite of Passage Inc.	-	Residential services	-	KK-07-366
Juvenile Probation	08/10/31	07/01/11	08-37	-	-	The Bair Foundation	-	Residential services	-	KK-07-324
Juvenile Probation	08/10/31	07/11/01	08-59	-	-	Pathways Youth & Family Services	-	Residential services	-	KK-07-365
Juvenile Probation	08/10/31	07/11/01	08-59	-	-	Pathways Youth & Family Services	-	Residential services	-	KK-07-323

**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 #
Juvenile Probation	-	07/09/24	08-104	-	-	Pinnacle Services	-	In-home services agreement	-	KK-07-280
Juvenile Probation	07/12/31	06/09/15	08-105	-	-	National Council of Juvenile & Family Court Judges	-	Amendment to juvenile delinquency guidelines	-	KK-07-271
Juvenile Probation	08/12/30	07/10/01	08-106	-	-	El Paso Community Mental/Health Mental Retardation	-	Mental health outreach services	-	KK-07-272
Juvenile Probation	-07/12/31	05/11/21	08-120	-	-	Pinnacle Services	-	In-home services agreement	-	KK-07-279
Juvenile Probation	-	08/01/01	08-155	-	-	City of El Paso	-	Denial services for JPD Juveniles	-	KK-07-420
Juvenile Probation	09/01/31	08/02/01	08-178	-	-	Pinnacle Services	-	Psychological services	-	KK-08-078
Juvenile Probation	09/01/31	08/02/01	08-179	-	-	Aliviane No-AD, Inc.	-	Psychological services	-	KK-08-077
Juvenile Probation	09/01/31	08/02/01	08-181	-	-	El Paso Psychiatric Association	-	Psychiatric diagnostic interview	-	KK-08-033
Juvenile Probation	08/07/31	07/11/01	08-182	-	-	Aliviane No-AD, Inc.	-	Individual & group substance abuse treatment	-	KK-08-040
Juvenile Probation	08/10/31	07/11/01	08-183	-	-	Gulf Coast Trades Center, Inc.	-	Residential services	-	KK-07-368
Juvenile Probation	08/10/31	07/11/01	08-185	-	-	Post Country Care	-	Residential services	-	KK-07-374
Juvenile Probation	08/10/31	07/11/01	08-186	-	-	Seton Home	-	Residential services	-	KK-07-375
Juvenile Probation	09/01/31	08/02/01	08-190	-	-	Amanecer Psychological Services	-	Full battery psychological services	-	KK-08-026
Juvenile Probation	09/01/31	08/02/01	08-194	-	-	J. Vincent Henneburg	-	Psychological services	-	KK-08-076
Juvenile Probation	09/01/31	08/02/01	08-195	-	-	Bianche Kelly	-	Sex offender treatment	-	KK-08-074
Juvenile Probation	09/03/31	08/04/01	08-227	-	-	Providence Services Corp.	-	In-home services	-	KK-08-079
Juvenile Probation	-	08/03/31	08-228	-	-	Pinnacle Services Corp.	-	4th amendment to in-home based services	-	KK-07-395
Juvenile Probation	08/03/31	05/11/21	08-229	-	-	Providence Services Corp.	-	3rd amendment to in-home based services	-	KK-05-290
Juvenile Probation	09/04/12	08/04/13	08-278	-	-	Smiths Derention	-	Service agreement	-	KK-08-139
Juvenile Probation	-	08/03/06	08-280	-	-	El Paso Electric Company	-	All night outdoor lighting service agreement	-	KK-08-137
Juvenile Probation	09/05/31	08/06/01	08-303	-	-	Security guard services	-	Allied Barton Security Guard Services	-	KK-08-199
Juvenile Probation	08/11/30	07/12/01	08-321	-	-	Metridell Achievement Center	-	Residential services	-	KK-07-338
Juvenile Probation	08/12/31	06/09/15	08-323	-	-	National Council of Juvenile & Family Court Judges	-	3rd amendment to in-home based services	-	KK-08-231
Juvenile Probation	09/01/31	08/02/01	08-356	-	-	Bianche Kelly	-	Sex offender treatment	-	KK-08-112
Juvenile Probation	09/08/31	08/09/01	08-359	-	-	Pinnacle Social Services	-	Family skills development	-	KK-08-340
Juvenile Probation	09/08/31	08/09/01	08-361	-	-	Pinnacle Social Services	-	Intensive in-home mental health services	-	KK-08-342
Juvenile Probation	09/09/30	08/10/01	08-363	-	-	Ever Change Youth & Family Services	-	Residential services	-	KK-08-345
Juvenile Probation	09/09/30	08/10/01	08-364	-	-	El Paso Community MH/MR	-	Juvenile probation mental health outreach	-	KK-08-346
Juvenile Probation	08/09/30	07/11/01	08-402	-	-	Aliviane No-AD, Inc.	-	Amendment - juvenile drug court individual	-	KK-08-261
Juvenile Probation	09/10/31	08/11/01	09-01	-	-	Connell Corrections of Texas Inc.	-	Residential services	-	KK-08-371
Juvenile Probation	09/10/31	08/11/01	09-02	-	-	Gulf Coast Trades Center, Inc.	-	Residential services	-	KK-08-373
Juvenile Probation	09/10/31	08/11/01	09-03	-	-	Post Country Care	-	Residential services	-	KK-08-374
Juvenile Probation	09/10/31	08/11/01	09-04	-	-	Rite of Passage	-	Residential services	-	KK-08-375
Juvenile Probation	09/10/31	08/11/01	09-05	-	-	The Bar Foundation	-	Residential services	-	KK-08-372
Juvenile Probation	09/09/30	08/10/01	09-06	-	-	4M Youth Services	-	Residential services	-	KK-08-347
Juvenile Probation	09/10/31	08/11/01	09-07	-	-	Seton Home	-	Residential services	-	KK-08-382
Juvenile Probation	09/10/31	08/11/01	09-21	-	-	Pegasus School Inc	-	Residential services	-	KK-08-381
Juvenile Probation	09/10/31	08/11/01	09-22	-	-	Krause Childrens Residential Treatment	-	Residential services	-	KK-08-379
Juvenile Probation	08/10/31	11/01/07	09-23	-	-	Connell Corrections of Texas Inc.	-	Residential services	-	KK-07-322
Juvenile Probation	09/07/31	08/10/01	09-24	-	-	Aliviane No-AD, Inc.	-	Individual & group substance abuse treatment	-	KK-08-399
Juvenile Probation	-	07/11/19	09-75	-	-	U.S. Dept of Justice	-	Intergovernmental service agreement	-	KK-07-333
Juvenile Probation	09/10/31	08/11/01	09-93	-	-	New Life Children's Treatment Center	-	Residential services	-	KK-08-377
Juvenile Probation	09/10/31	08/11/08	09-106	-	-	Lutheran Social Services	-	Residential services	-	KK-08-383
Juvenile Probation	09/10/31	08/11/01	09-107	-	-	Lutheran Social Services	-	Residential services	-	KK-08-383
Juvenile Probation	09/11/30	08/12/01	09-108	-	-	Meridell Achievement Center	-	Psychiatric diagnostic interview	-	KK-08-416
Juvenile Probation	2010/01/31	09/01/26	09-136	-	-	El Paso County Hospital District	-	Outreach Screening, Assessment & Referral Prg.	-	KK-09-029
Juvenile Probation	-	09/02/05	09-176	-	-	Big Brothers Big Sisters	-	Serve increased # of at-risk youth/volunteer ment.	-	KK-08-444
Juvenile Probation	-	09/05/18	09-196	-	-	Michelle D. Sherman	-	Professional services	-	KK-09-162
Juvenile Probation	09/04/27	09/04/27	09-199	-	-	Criminal Justice Division	-	El Paso County Juvenile Drug Court Program	-	KK-09-157
Juvenile Probation	09/09/30	09/03/24	09-236	-	-	L. & S Administrative Consultants	-	Administration of the random moment tissue study services	-	KK-09-096
Juvenile Probation	09/08/15	09/05/16	09-241	-	-	Luis Oscar Rivera	-	Internship of psychology PhD student	-	KK-09-151
Juvenile Probation	09/08/15	09/05/16	09-242	-	-	Elzaeth Uhl	-	Internship of psychology PhD student	-	KK-09-152
Juvenile Probation	-	09/05/16	09-243	-	-	Yvete Valenzuela	-	Internship of psychology M.A student	-	KK-09-188
Juvenile Probation	10/04/12	09/04/13	09-244	-	-	Smiths Detection	-	Service agreement	-	KK-09-140

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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		09/06/12	09-251	-	-	Allivian, Inc.	-	Intensive outpatient drug treatment services	-	KK-09-176
Juvenile Probation	Until terminated	95/02/20	95-50	TDPRS state rates	Monthly	Mary Lee Foundation, Inc.	-	Residential services	-	KK-09-115
Law Library		09/03/31	09-274	-	-	Oce North America Document Printing System	-	Addendum to agreement	-	KK-09-116
Law Library		09/05/18	09-273	-	-	Oce North America Document Printing System	-	State & local agreement	-	
Library	92/08/31	91/09/01	91-32	-	-	Orwald Glaze	-	Lease - 1500 Horizon Blvd	-	
Library	Until terminated	91/08/28	91-44	0	-	Horizon City, Texas	-	Library branch	-	
Maintenance	Terminable at will	Upon execut.	95-14	0	-	Recycle USA of Texas	-	Recycle services	-	
Maintenance		98/11/25	98-92	-	-	Recycle USA of Texas	-	Equipment service agreement	-	
Maintenance	92/04/02	91/04/03	91-54	\$46,656.00	As invoiced	Spectrum Imaging Systems	-	Janitorial services - Archives Bldg.	County	
Maintenance	92/05/31	89/06/01	89-29	\$405.00/month	Monthly	American Cleaning Services, Inc.	-	Courthouse elevator maintenance	County	
Maintenance	5 years	95/06/19	95-20	\$1,005.51	Monthly	Onis Elevators, Inc.	-	Extended coverage maintenance for elevator	-	KK-02-004
Maintenance		01/12/17	01-187	\$230.00	Monthly	IKON	-	Maintenance service agreement	-	KK-02-004
Maintenance		02/02/20	02-23	\$230.00	-	IKON	-	Maintenance service agreement	-	KK-02-004
Maintenance		04/04/01	04-120	\$565.00	-	Spectrum	-	Service agreement	-	KK-04-096
Medical Examiner		92/01/13	92-07	-	-	City of El Paso	-	Vacation of Row for Morgue	-	
Medical Examiner	89/8/15 w/text by agree.	89/05/15	89-75	\$11,485.54/yr & \$102.00/autopsy	Quarterly as billed	El Paso County Hospital District	-	Lease and supply charge for morgue	County	
Medical Examiner	Upon completion	90-06-06	90-27	Variable	Progress payments	Kirk Voth Gist Incorporated	-	Architectural Services	County	
Medical Examiner	90/10/15	89/10/16	89-77	Various	As invoiced	Louie Holguin	-	Transportation of deceased remains	County	
Medical Examiner	93/4/12 w (2-yr opt)	91/04/13	91-49	Variable	As invoiced	Louie Holguin	-	Transportation of human remains	County	
Medical Examiner	Terminable at will	94/06/15	94-71	\$50.00 per autopsy	-	Jaime D. Pacheco	-	Autopsy services	-	
Medical Examiner		93/03/05	93-09	-	-	American Red Cross Tissue Services	None	Tissue bank agreement	-	
Medical Examiner	97/06/11	95/06/12	95-113	\$32.50/corps	-	Joe Lomeli	-	Transportation of human remains/medical exam	-	KK-96-039
Medical Examiner	Terminable at will	91/06/19	91-48	-	-	Texas Tissue Network	-	donor tissue procurement	-	KK-01-122
Medical Examiner	20/12/2001	91/12/01	91-36	\$500/yr	On or before anniversary date	Hospital District	-	Morgue property lease	County	KK-97-109
Medical Examiner		-	98-01	-	-	Shandon Lipshaw	-	Extended maintenance agreement	-	KK-96-039
Medical Examiner		96/05/05	96-23	-	-	City of El Paso	-	Release of sublease at 4505 Alberta Avenue	-	KK-01-122
Medical Examiner	1 year	01/09/14	01-197	-	-	Southwest Transplant Alliance Inc.	-	Tissue recovery & facility use agreement	-	KK-03-084
Medical Examiner	2 months	02/02/27	03-158	\$600/per autopsy	-	Juan Contin	-	Forensic pathologist	-	KK-05-011
Medical Examiner	05/09/30	05/01/31	05-37	\$700	-	Musculoskeletal Transplant Foundation	-	Forensic pathologist services	-	KK-04-295
Medical Examiner	05/09/30	04/10/01	05-54	\$500/completed autopsy	-	Juan Contin	-	Tissue recovery & facility use agreement	-	KK-05-093
Medical Examiner	2 years	05/01/01	05-138	-	-	American Tissue Services Foundation	-	Tissue recovery & facility use agreement	-	KK-06-179
Medical Examiner	06/09/29	06/07/03	07-23	\$50,000/ 3 months	-	Dr. Harminder S. Nanula	-	Physician services contract	-	KK-06-404
Medical Examiner	08/11/19	06/11/20	07-47	-	-	El Paso Mortuary Services	-	Service agreement	-	KK-06-024
Medical Examiner		06/06/26	07-64	-	-	Genesis Tissue Bank	-	Tissue recovery and facility use agreement	-	KK-05-011
Medical Examiner		06/02/13	07-139	-	-	American Tissue Services Foundation	-	Termination of contract	-	KK-04-295
Medical Examiner	2 Months	05/01/31	07-199	-	-	Musculoskeletal Transplant Foundation	-	Tissue recovery and facility use agreement	-	KK-04-318
Medical Examiner	05/09/30	04/10/01	07-263	-	-	Juan Contin	-	Forensic pathologist services	-	KK-07-070
Medical Examiners	09/08/31	04/09/01	05-49	-	-	City-County Health & Environmental	-	Lease agreement - 4505 Alberta	-	KK-05-359
Medical Examiners	06/10/31	07/01/39	07-415	-	-	National Medical Services	-	Rapides service and postmortem toxicology pane	-	KK-08-224
Medical Examiners		05/10/05	07-543	-	-	Musculoskeletal Transplant Foundation	-	Tissue recovery & facility use agreement	-	KK-05-424
Metro Narcotics Task		08/04/21	08-224	-	-	Dept of Treasury	-	Federal Annual Certification Report	-	KK-04-205
Narcotics Task Force		04/06/21	04-144	\$1,686,211	-	Criminal Justice Division	-	DB-Byrne Formula Grant Program	-	KK-01-078
Nutrition	01/09/30	01/10/01	01-73	-	-	Texas Department of Human Services	-	Community Care Programs	-	KK-01-160
Nutrition	01/09/30	01/10/01	01-52	\$3.73/per meal	-	Area Agency on Aging	-	Addendum to vendor agreement	-	KK-01-221
Nutrition		01/04/01	01-29	-	-	Texas Department of Human Services	-	Home delivered meals	-	KK-01-235
Nutrition	02/09/30	01/06/01	01-82	\$4.29/per meal	-	Shelia C. Bean, R.D., L.D.	-	Budget calculation of the per meal unit rate	County	
Nutrition	90/09/30	89/12/09	91-39	\$30/hr	Bi-weekly	Bienivir Senior Health Services	-	Noon-Meal Services	Bienivir	
Nutrition	89/09/30	89/10/01	89-49	As invoiced	Monthly	Savage Oil Company	-	Lease 718 S. Ochoa	County	
Nutrition	89/09/30	88/10/01	88-41	\$1,500/month	Monthly	City of El Paso	None	Meals for senior citizens	-	
Nutrition	94/08/31	94/02/01	94-41	\$2.14 per unit	Monthly	City of El Paso	None	Homebound meal grant - CD	City	
Nutrition	93/09/30	92/10/01	92-34	\$75,000	As invoiced	City of El Paso	None	USDA Food Commodity/Cash Support Grant	RGCOG	
Nutrition	90/09/30	89/10/01	89-101	Variable	As invoiced	USDA	Rio Grande COG	Congregate meal grant	-	
Nutrition	93/09/30	92/10/01	92-43	\$3.79/meal	Reimbursable	Rio Grande COG/A.A.	None		-	

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Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
Nutrition	98/09/30	98/09/30	9791	See contract	30 days of receipt of request	Rio Grande Council of Governments (AAA)	-	Assistance to the Area Agency on Aging	-	KK-98-011
Nutrition	93/09/30	92/10/01	92-42	\$2,04/person	Reimbursable	Rio Grande COG/A.A.	None	Transportation Grant	Log/AAA	
Nutrition	92/09/30	92/05/01	92-20	\$90,203.00	As billed	City of El Paso	None	CD grant increase-congregate meals	City	
Nutrition	Terminable at will	87/11/01	87-76			San Elizario I.S.D.	None	Meals to elderly	-	
Nutrition	88/08/31	88/09/01	88-54	\$23,265	Reimbursement	Department of Health & Human Services	None	Homebound meals grant	D.H.H.S.	KK-99-238
Nutrition	00/09/30	99/10/01	99-71	\$120,000	-	Rio Grande Council of Governments	-	Services for elderly	-	KK-96-152
Nutrition	-	95/09/01	95-120	\$120,000	-	City	-	Congregate Meal Program	-	
Nutrition	-	88/05/09	88-25	\$59,820.80	-	Tx Urban Man Transit Administration	LULAC	Motor vehicle grant	TX Urban	
Nutrition	96/08/31	95/09/01	95-73	\$220,000.00	Monthly	City of El Paso	None	Meals for the elderly	-	
Nutrition	Terminable at will	86/10/06	86-19			Trans Mountain Apartments	None	Use of community recreation hall	-	
Nutrition	88/09/30	87/10/01	87-93	Reimbursement as billed	As invoiced	Rio Grande COG - Area Agency on Aging	None	Grant C2 - Elderly services	-	
Nutrition	90/09/30	89/12/01	89-93	\$1,600.00/month	1st of each month	Savage Oil Company	None	720 Florence lease	R.G.C.O.G.	
Nutrition	91/07/31	90/09/17	90-39	Variable	Variable	Rio Grande Council of Governments	-	Management services for program	County	
Nutrition	93/09/30	92/10/01	92-46	\$3.25/meal	As billed	Rio Grande COG/AAA	-	Home Delivered Meals Services	County	
Nutrition	90/09/30	89/10/01	89-104	\$126,000.00	As billed	Rio Grande COG - AAA	-	Home Bound Meals Grant	RGCOG/A	
Nutrition	Terminable at will	87/04/28	87-24			City of El Paso	None	Lease Friendly Senior Citizens Center	RGCOG	
Nutrition	92/11/30	92/05/01	92-19	\$66,209.00	As billed	City of El Paso	None	CD grant increase-homebound meals	City	
Nutrition	91/09/30	91/06/26	91-28	\$150,000	As billed	Rio Grande C.O.G.	None	Extension of operating agreement	City	
Nutrition	88/09/30	87/10/01	87-73	\$150,000	As billed	City of El Paso	Rio Grande COG	Donated Food Commodities	-	KK-99-238
Nutrition	90/09/30	89/10/01	89-102	-	-	USDA	-	Services for elderly	-	
Nutrition	00/09/30	99/10/01	99-71	-	-	Rio Grande Council of Governments	-	Homebound meal program grant	-	
Nutrition	88/09/30	87/12/01	87-80	\$68,550	As billed	City of El Paso	None	Homebound meal program grant	City	
Nutrition	90/09/30	89/10/01	89-105	\$83,000.00	As billed	Rio Grande COG - AAA	-	Transportation Services Grant	RGCOG	
Nutrition	Terminable at will	87/12/01	87-83	-	-	El Paso Community based Long Term Care Project	None	Noon meals to elderly in project	-	
Nutrition	90/09/30	89/10/01	89-67	\$145,000.00	As invoiced	City of El Paso	None	Community Development Grant - Congregate Meals	City	KK-96-193
Nutrition	97/08/31	96/09/31	96-43	-	-	City of El Paso	-	Provide meals to persons 60 yrs or older	-	
Nutrition	94/08/31	94/02/01	94-42	\$3.31 per unit	Monthly	City of El Paso	-	Meals for senior citizens	-	
Nutrition	93/09/30	92/10/01	92-35	\$220,000	As invoiced	City of El Paso	None	Congregate meal program - CD	City	
Nutrition	90/09/30	89/10/01	89-103	\$400,000.00	As billed	Rio Grande COG - AAA	-	Congregate meal program Grant	RGCOG	
Nutrition	90/11/30	89/12/01	89-92	\$60,000.00	As invoiced	City of El Paso	-	Community Development Grant	City	
Nutrition	88/09/30	87/10/01	87-94	Reimbursement as billed	As invoiced	City of El Paso	None	Community Development Grant	RGCOG	
Nutrition	96/08/31	96/03/01	96-21	\$2,14/unit	-	Rio Grande COG - Area Agency on Aging	-	Grant C1 - Elderly services	City	
Nutrition	90/09/30	95/09/01	95-120	\$120,000	-	City of El Paso	-	Amendment to contract-Congregate Meal Program	R.G.C.O.G.	
Nutrition	95/09/30	89/10/01	89-106	\$1,679,969.00	-	Area Agency on Aging	-	Congregate Meal Program	AAA	KK-96-152
Nutrition	94/10/01	94-76	-	-	-	Marriott Management Services Corp.	-	Congregate Meals Grant	-	
Nutrition	88/10/31	88/08/26	88-60	\$1,00/yr	Annual	City of El Paso	-	Food preparation and delivery	-	
Nutrition	96/08/31	95/09/01	95-72	\$75,000.00	Monthly	City of El Paso	-	Amendment to Property Lease - 219 Reynolds	County	
Nutrition	89/09/30	93/10/01	93-32	Unit rates - \$ 79, \$3.25, \$2.04	As billed	RGCOG-AAA	-	Meals for the elderly	-	
Nutrition	89/09/30	88/10/01	89-34	Variable	As billed	Rio Grande Council of Governments	-	Nutrition services	RGCOG	
Nutrition	89/09/30	88/10/01	88-64	-	-	City of El Paso	-	Cash payments in lieu of donated commodities	RGCOG	
Nutrition	89/11/30	88/12/01	88-63	\$68,720.00	as billed	Rio Grande Council of Gov - AAA	-	Grant of USDA donated food commodities	RGCOG	
Nutrition	02/09/30	01/10/01	02-99	-	-	City of El Paso	-	Community Development Block Grant	City	
Nutrition	02/09/30	02/02/25	02-125	-	-	Rio Grande Council of Governments	-	Home delivered meals	-	KK-02-166
Nutrition	-	02/06/28	02-126	-	-	Texas Dept. of Human Services	-	Extension of contract	-	KK-02-150
Nutrition	-	02/06/03	02-157	-	-	Texas Dept. of Human Services	-	Amendment to contract	-	KK-02-149
Nutrition	-	02/09/01	02-212	-	-	Compass Group USA Inc.	-	Food preparation, service and delivery	-	KK-02-200
Nutrition	-	02/10/01	02-308	-	-	Texas Department of Human Services	-	Community Care Programs	-	KK-02-261
Nutrition	03/09/30	03/01/01	03-78	-	-	Texas Department of Human Services	-	Community Care Programs	-	KK-02-408
Nutrition	03/09/30	02/10/01	03-81	-	-	Town of Clint	-	Provide meals to seniors	-	KK-02-532
Nutrition	03/09/30	02/10/01	03-81	-	-	Rio Grande Council of Governments	-	Congregate/Home Delivered Meals	-	KK-03-102
Nutrition	04/09/30	03/10/01	03-109	-	-	Rio Grande Council of Governments	-	Home delivered meals	-	KK-03-260
Nutrition	04/09/30	03/10/01	03-204	-	-	Texas Department of Human Services	-	Delivery of meals	-	KK-03-286
Nutrition	04/07/01	03-253	-	-	-	Texas Department of Human Services	-	Amendment to contract	-	KK-04-056
Nutrition	04/09/30	03/10/01	03-254	-	-	Rio Grande Council of Governments	-	Home delivered meals	-	KK-03-346
Nutrition	-	04/10/01	04-180	-	-	Texas Department of Human Services	-	Amendment to contract	-	KK-04-268

**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 #
Nutrition	-	05/10/01	05-223	-	-	Texas Dept of Aging	-	Amendment to contract	-	KK-05-320
Nutrition	-	06/10/01	07-90	-	-	Texas Dept of Aging & Disability Services	-	Amendment to contract	-	KK-06-304
Nutrition	07/07/15	06/08/15	07-313	-	-	National Hispanic Council of Aging	-	Control health care error, waste and fraud	-	KK-06-346
Nutrition	07/07/15	06/08/15	07-322	-	-	National Hispanic Council of Aging	-	Senior healthcare patrol program	-	KK-06-346
Nutrition	06/06/30	05/08/01	07-343	-	-	National Hispanic Council of Aging	-	Establish strong collaborative relationship	-	KK-05-343
Nutrition	08/09/30	08/05/05	08-207	-	-	City of El Paso	-	Purchase of Adult	-	KK-08-190
Nutrition	07/10/01	07/10/01	08-231	-	-	Department of Aging & Disability Services	-	Amendment to contract for community care prog.	-	KK-08-069
Nutrition	08/06/09	08-332	08-332	-	-	Texas Dept of Aging & Disability Services	-	City-County Nutrition Program	-	KK-08-219
Nutrition	09/01/05	09-92	09-92	-	-	Dept. of Aging & Disability Services	-	CBA home delivered meals	-	KK-08-480
Nutrition	09/05/31	08/10/01	09-109	-	-	Rio Grande Council of Governments	-	Home delivered meals program	-	KK-08-479
Nutrition	07/09/30	06/09/01	96-42	-	-	City of El Paso	-	Provide meals to persons 60 yrs or older-Washington	-	KK-96-193
Nutrition Program	05/09/30	05/02/15	07-565	-	-	Area Agency on Aging	-	congregate meals	-	KK-06-272
Parks & Recreation	Upon termination	98/02/25	98-15	\$35,000	\$30 days from invoice	National Hispanic Council of Aging	-	Senior medicare fraud patrol project	-	KK-05-027
Parks & Recreation	-	00/05/31	00-24	\$1,012,320.16	-	Landerman-Moore	-	Research, analysis of Improvement Plans & Mission	-	KK-00-135
Parks & Recreation	-	98-83	98-83	Not to exceed \$10,000	-	Landerman-Moore Associates	-	Improvement Project Phase II	-	KK-98-221
Parks & Recreation	92/06/01	89/07/01	89-42	\$97.02/month	Monthly	Motorola	-	Amendment to master plan services agreement	County	-
Parks & Recreation	Until terminated	90/04/27	90-21	As billed	As invoiced	Kemp Smith	-	MTX 800 - lease purchase	County	-
Parks & Recreation	When terminated	90/04/16	90-18	\$149,140.00 lump sum	As billed	Socorro I.S.D.	-	Bond counsel services agreement-Ascarate Pool	County	-
Parks & Recreation	Upon completion	89/10/23	89-83	\$75,000-reimbursable exp & addl	As invoiced	Cousinsman/Hunsaker	-	Transfer of trees	County	-
Parks & Recreation	Terminable at will	92/06/03	92-22	-	-	Hellmuth, Obata & Kassabaum Inc.	-	Natorium Plan/Design Consulting Services	County	-
Parks & Recreation	2000/11/26	95/11/27	95-117	15% of gross receipts	Monthly	Fabens I.S.D.	-	Master plan for proposed Juan de Onate Park	County	-
Parks & Recreation	Upon completion	91/02/20	91-11	-	-	Ray Mancera	-	Use of Fabens Pool	-	-
Parks & Recreation	2014/10/31	89/11/01	89-80	0	-	Landerman-Moore	-	Concession agreement at golf course	-	KK-98-130
Parks & Recreation	88/11/03	86/11/03	86-31	15% of gross receipts or \$10,000	10th of each month	City of Socorro	-	Preparation of Master Plan	-	-
Parks & Recreation	Upon completion	90/12/18	90-60	0-	-	International Boundary and Water Commission	-	River Park lease	-	-
Parks & Recreation	88/3/2 w/opt to extend	87/03/02	87-19	20% of gross receipts	1st Monday of each month	Eddie Aragon	-	Ascarate golf course food concessions	E Aragon	-
Parks & Recreation	-	00/02/09-10	00-09	\$1,000 per day	-	Fabens I.S.D.	-	O'Donnell Park Landscap. Services-Innerlocal	-	-
Parks & Recreation	01/01/31	00/02/01	00-01	-	-	Christino Morales db/a Big Boy Ice Cream	-	Production of mulch from Christmas tree	-	KK-98-142
Parks & Recreation	Upon completion	90-06-11	90-29	Variable	As billed	Green Meadows Production, Inc.	-	Food concession Ascarate #2	-	KK-00-016
Parks & Recreation	92/06/30 w/option	91/07/01	91-33	20% gross receipts	Monthly	Daily Roofing and Construction, Inc.	-	Multicultural educational program - 2 days	County	-
Parks & Recreation	Until terminated	01/02/01	01-13	-	-	La Salsa Restaurant	-	Fixed price construction agreement	-	-
Parks & Recreation	01/02/15	91/05/15	91-50	-	-	Sergent, Hauskins & Beckwith	-	Provide food & beverages	Big Boy	-
Parks & Recreation	Terminable at will	91/05/15	91-50	-	-	Big Boy Ice Cream, Inc.	-	Soil testing - Acquatics Center	-	KK-01-009
Parks & Recreation	2001/09/30	96/10/01	96-80	See item #11 for price schedule	-	Jesus Miramontes	-	Gallegos Park Concession	-	KK-00-173
Parks & Recreation	91/09/30 w/option	90/12/03	90-68	12% gross receipts	Monthly	Green Meadows Production	-	Provide food & beverages on a month/month basis	-	-
Parks & Recreation	Upon termination	98/03/18	98-41	20% of gross receipts	Monthly	Fabens I.S.D.	-	Interlocal agreement for use of Fabens pool	-	-
Parks & Recreation	Upon completion	90-06-11	90-26	Variable	Progress Payments	City of El Paso	-	Reclaimed water irrigation user agreement	-	KK-96-082
Parks & Recreation	92/06/30 w/option	91/07/01	91-14	21% of gross receipts w/3,500 min	Monthly	Eddie Aragon	-	Concessionaire services	Aragon	-
Parks & Recreation	88/03/02	87/03/02	87-12	25% of gross receipts	First Monday of each month	Larry Sankowsky	-	Release of park land back to Lessor-Armedment	-	KK-98-014
Parks & Recreation	-	99/12/13	99-67	\$21,273.26	-	Canutillo I.S.D.	-	Architectural services - Acquatics Center	County	-
Parks & Recreation	91/8/24 w/opt to extend	87/08/24	87-43	\$24,000/yr + 6% golf car gross re	Per county payroll procedure	Fischer Cordova Partners, Inc.	-	Ascarate Concession	Big Boy	-
Parks & Recreation	Upon completion	89/10/30	89-108	7% of Construction Costs	As invoiced	Big Boy Ice Cream, Inc.	-	Food/drink concession at Ascarate #1	E Melendrez	KK-99-097
Parks & Recreation	End of year	01/04/10	01-113	\$456.00	-	City of El Paso	-	Amendment to contract for architectural services	-	KK-99-151
Parks & Recreation	03/08/01	02/01/01	02-80	-	-	Perspectiva	-	Increase efficiency and effectiveness	-	KK-00-118
Parks & Recreation	-	02/08/01	02-160	-	-	Boy Scouts of America, Yuca Council	-	Golf pro services at Ascarate	County	KK-99-278
Parks & Recreation	-	-	-	-	-	Atlantic Mexico	-	Boat Dock	-	-
Parks & Recreation	-	-	-	-	-	Stanley J. French	-	Architectural services agreement-River Park	County	KK-01-130
Parks & Recreation	-	-	-	-	-	Signalwire Communications	-	Concession agreement	-	KK-02-011
Parks & Recreation	-	-	-	-	-	Spectrum	-	Service agreement	-	-
Parks & Recreation	-	-	-	-	-	El Paso Disposal	-	Solid Waste Collection for Ascarate Park	-	KK-02-214

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Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
Parks & Recreation	-	00/08/03	02-180	\$40,277.40	-	Silverton Construction	-	Ascarate Park Phase II	-	KK-00-200
Parks & Recreation	-	02/06/25	02-181	\$9,848.92	-	Silverton Construction	-	Revisions due to unforeseen conditions	-	KK-02-257
Parks & Recreation	-	02/08/13	02-182	\$9,848.92	-	Silverton Construction	-	Ascarate Park Phase III	-	KK-02-318
Parks & Recreation	-	02/01/02	02-183	\$35,934.00	-	Silverton Construction	-	Improvements Project Phase IV	-	KK-01-418
Parks & Recreation	-	02/10/17	02-246	\$3,013	-	Texas A. & M. University System	TX Forest Svcs	Urban Forestry Partnership Grant	-	KK-02-396
Parks & Recreation	-	03/01/31	03-39	-	-	National Amateur Golf Course	-	Golf course agreement	-	KK-03-071
Parks & Recreation	-	03/01/15	03-71	\$248.36	-	IKON	-	Maintenance agreement	-	KK-03-045
Parks & Recreation	-	03/01/14	03-345	\$97,950	-	Irrigation Services Inc.	-	Ascarate Golf Course & park irrigation project	-	KK-03-428
Parks & Recreation	-	04/03/01	04-36	-	-	Ball Fields	-	Annual field sign agreement	-	KK-04-061
Parks & Recreation	12 months	04/01/16	04-40	-	-	Lumar Enterprise	-	Manage & operate food service	-	KK-04-025
Parks & Recreation	-	04/02/16	04-61	\$185,235.00	-	CSA Consulting Engineers	-	Administrative complex for Ascarate Park	-	KK-04-012
Parks & Recreation	-	04/08/02	04-170	\$64,725.17	-	April Gabriela Garcia/dba Blue Gill Boats & Grill	-	Amendment to Ascarate Park Concessionaire	-	KK-04-216
Parks & Recreation	-	05/11/07	05-234	-	-	Accent Landscaping & Sprinklers	-	Change order #3 on contract	-	KK-05-252
Parks & Recreation	-	08/05/08	08-265	-	-	USA Shade	-	Shade for Aquatics Dept	-	KK-07-391
Parks & Recreation	-	08/05/08	08-265	-	-	Santiago Izuazu Ramirez	-	Independent contractor-instructor for Parks, golf	-	KK-07-181
Personnel	8/7/00/1	86/10/01	86-20	Variable	-	Tx Political Subdivisions Writer's Comp Joint Ins Fund	None	Worker's Comp. Insurance	County	-
Personnel	8/9/08/18	89/07/11	89-64	\$525.00	As invoiced	El Paso Community College District	-	Management Training Services	County	-
Personnel	2 yrs w/3 one yr options	Upon execut	95-12	Variable	-	Sam Roman, db/a Genesis Drug Screens	-	Drug and alcohol testing	-	-
Personnel	-	03/03/01	03-55	-	-	Spectrum	-	Service agreement	-	KK-03-104
Personnel	-	03/04/01	03-60	\$525.00	-	Spectrum	-	Service agreement	-	KK-03-139
Planning	-	03/08/19	03-139	-	-	Structural Engineering Associates	-	7th amendment to professional services agreement	-	KK-03-242
Probate Court	98/09/30	98/01/01	98-11	See Exhibit A	-	LULAC Project Amistad	-	Serve as guardian of person and/or estate for cases	-	KK-97-253
Public Defender	Unit terminated	96/05/28	96-27	\$8,640.00	-	LULAC Project Amistad	-	Guardianship agreement	-	KK-96-087
Public Defender	96/09/30	95/10/01	95-115	\$166.00	-	Rio Grande Computerland Group	-	Service agreement for 5 months	-	KK-96-099
Public Defender	97/09/30	96/10/01	96-72	\$1,950.00	-	Office Machine Inc.	-	Maintenance agreement on copier	-	KK-96-295
Public Defender	90/09/19	90/03/19	90-15	\$1,247.50/month	First of each month	Dal-Pas Properties	-	Lease-747 E. San Antonio	County	-
Public Defender	01/11/01	02/05/31	01-88	-	-	Hogg Foundation for Mental Health	-	Public Defender Outreach Program Sibling Project	-	-
Public Defender	-	01/07/24	01-145	-	-	Alltel	-	Wireless plan/200 min	-	KK-01-250
Public Defender	04/01/31	03/02/01	02-328	-	-	Task Force	-	Enhancement of Defense of Serious Crimes	-	KK-02-491
Public Defender	05/08/31	03/09/01	03-05	-	-	State Criminal Justice	-	Siblings Project	-	KK-02-545
Public Defender	03/01/31	00/02/01	02-404	-	-	New Mexico State University	-	Provide clinical experiences	-	KK-03-087
Public Defender	-	03/10/20	03-323	\$175,291.53	-	Criminal Justice Division	-	2004 El Paso County discretionary grant app.	-	KK-03-387
Public Defender	04/11/31	03/02/01	04-103	-	-	Lexis Nexis	-	Subscription plan agreement/state-local govt.	-	KK-03-449
Public Defender	05/11/30	04/12/01	04-207	-	-	Lexis Nexis	-	Subscription Plan agreement	-	KK-04-413
Public Defender	-	05/04/18	05-29	\$175,291.00	-	Texas Task Force on Indigent Defense	-	Public Defender Memorial Health Unit	-	KK-05-118
Public Defender	-	05/04/18	05-30	\$175,291.53	-	National Alliance for the Mentally Ill	-	Public Defender Memorial Health Unit	-	KK-05-125
Public Defender	-	04/10/18	05-51	\$19,250.00	-	Public Defender Forensic Resources Coordinator	-	Task Force on Indigent Defense	-	KK-04-357
Public Defender	05/06/03	05/03/08	05-72	-	-	Task Force	-	Indigent Defense	-	KK-05-062
Public Defender	-	05/06/27	05-157	-	-	Funding For Mental Health Unit	-	UTEP	-	KK-05-187
Public Defender	-	05/03/15	05-165	-	-	UTEP	-	Mental health unit	-	KK-05-141
Public Defender	-	11/01/05	05-248	-	-	Task Force on Indigent Defense	-	Public Defender Memorial Health Unit	-	KK-05-376
Public Defender	06/05/31	05/06/01	05-249	-	-	UTEP	-	Generate a data base w/info regarding cases	-	KK-05-378
Public Defender	05/06/03	05/04/18	07-136	-	-	National Alliance for the Mentally Ill	-	Public Defender Memorial Health Unit	-	KK-05-125
Public Defender	05/11/30	04/12/01	07-225	-	-	Task Force	-	Indigent Defense Services	-	KK-05-062
Public Defender	-	04/10/18	07-259	-	-	Texas Force on Indigent Defense	-	Subscription agreement	-	KK-04-413
Public Defender	-	05/12/05	07-361	\$247,000	-	The Meadows Foundation	-	Public Defender Forensic Resources Coordinator	-	KK-04-357
Public Defender	-	06/09/08	07-529	-	-	Texas Task Force on Indigent Defense	-	Expand capacity of Mental Health Unit	-	KK-05-423
Public Defender	-	06/08/24	07-539	-	-	Texas Task Force on Indigent Defense	-	Public defender mental health unit	-	KK-06-072
Public Defender	06/11/30	05/12/10	07-608	-	-	UTEP	-	Professional liability insurance	-	KK-06-265
Public Defender	08/09/08	07/09/08	07-659	-	-	NLADA Insurance Program	-	2007 Discretionary Grant - MHMD	-	KK-06-299
Public Defender	07/11/30	05/12/10	07-667	-	-	UTEP	-	Psychological services	-	KK-06-043
Public Defender	07/05/21	05/06/01	08-84	-	-	UTEP	-	Amendment to contract	-	KK-07-149
Public Defender	-	-	-	-	-	UTEP	-	Amendment 1 - HOGG Foundation	-	KK-07-148



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Public Defender	-	08/04/21	08-206	-	-	Public Defenders	-	Indigent Defense Discretionary Grant Program	-	KK-08-150
Public Defender	09/01/31	08/02/01	08-211	-	-	Hogg Foundation for Mental Health	-	Public Defender Mental Health Unit	-	KK-08-110
Public Defender	08/12/31	05/06/01	08-320	-	-	UTEP	-	Amendment #2	-	KK-08-210
Public Defender	-	08/08/25	08-369	-	-	NLADA	-	Professional liability insurance	-	KK-08-280
Public Defender	-	08/11/06	09-73	-	-	Lexis Nexis	-	subscription plan amendment	-	KK-07-362
Public Defender	-	09/03/09	09-128	-	-	UTEP	-	Educational experience affiliation agreement	-	KK-08-439
Public Works	Upon completion	92/11/04	92-39	\$90,000	Progress payments	Carson & Franco, Inc.	None	San Elizario Plaza Restoration - Architect	County	-
Public Works	Upon completion	92/01/17	92-08	Not to exceed \$70,000.00	Progress Payments	Fischer Cordova Partners, Inc.	-	Ascarate Swimming Pool-Architect Services	County	-
Public Works	Upon completion	90-06-03	90-28	Variable	Progress Payments	Carson Consultants, Inc.	-	Architectural Services-Ascarate Pool	County	-
Public Works	Upon completion	92/01/17	92-12	\$70,000.00	Progress Payments	Fischer Cordova Partners, Inc.	-	Construction Management-Ascarate Pool	County	-
Public Works	Upon completion	92-02-05	92-02	\$58,250.60	Progress payments	Robert Ortega	-	Purchasing consortium	County	-
Purchasing	Until terminated	93/06/21	93-21	\$200,00/yr	10/01 anniversary	City of Socorro	-	Purchasing consortium	Socorro	-
Purchasing	Until terminated	93/08/18	93-56	\$50,000	Annual	Rio Grande Counsel of Governments	-	Purchasing consortium	RGCCOG	-
Purchasing	Until terminated	93/09/15	93-45	\$200,00/yr	Yearly	Hospital District	-	Purchasing consortium	Hospital	-
Purchasing	60 months	89/06/15	89-40	\$1,056.45	Monthly	Eastman Kodak	-	Lease purchase 235AF copier	County	KK-02-076
Purchasing	Until terminated	93/08/11	93-22	\$200/yr	10/01 anniversary	El Paso County Water Authority, MMD	-	Purchasing consortium	Water Authority	KK-03-328
Purchasing	-	02/07/12	02-149	-	-	Laser Tech Imaging Products	-	Provide complete maintenance inspection	-	KK-04-366
Purchasing	-	04/02/02	04-24	-	-	J. Cesar Viamontes	-	Warranty deed	-	KK-04-366
Purchasing	-	04/11/30	04-195	-	-	County of Terant	-	Interlocal agreement	-	KK-07-298
Purchasing	-	04/11/30	07-176	-	-	County of Terant	-	Interlocal agreement	-	KK-04-397
Purchasing	-	07/09/24	08-130	-	-	Arbitrage Compliance Specialists	-	Proposal #07-087	-	KK-01-417
Records Mgmt	-	04/11/22	05-24	\$900.00	-	Assurance Fire Protection	-	FM 200 Clean Agent System	-	KK-05-230
Records Mgmt	-	04/11/22	07-243	-	-	Assurance Fire Protection	-	Workers comp joint insurance fund & management	-	KK-07-249
Risk Management	At will	93/10/01	93-40	Variable	Monthly	Texas Political Subdivisions Workers Comp Fund	-	Letter of understanding	County	-
Risk Management	1 year	01/12/01	01-181	-	-	EOS Group (Managed Care Services)	-	Service maintenance agreement	-	KK-02-263
Risk Pool	06/07/20	05/07/21	05-91	\$475/yearly	-	International Copy Machine	-	Service agreement	-	KK-02-335
Risk Pool	-	08/07/20	07-625	-	-	International Copy Machines	-	Service agreement	-	KK-02-336
Risk Pool Board	Until terminated	93/01/01	93-33	\$500/monthly	Monthly	Sharon Nys, db/a Sharon Nys Secretarial Service	-	Provide secretarial services	-	-
Road & Bridge	Upon completion	87/10/19	87-69	As bid, as performed	Progress payments	Van Haselen Construction Co., Inc.	None	Cuadrilla Street Improvement Project	County	-
Road & Bridge	Upon completion	87/10/19	87-68	As bid, as performed	Progress Payments	El Paso Sand Products, Inc.	None	Montoya Street Improvement Project	County	-
Road & Bridge	-	89/04/12	89-22	-	-	Texas & Pacific Land Trust	None	Acknowledgement of Operation of Reversion	-	-
Road & Bridge	As licensed by FCC	87/07/20	87-37	-	-	Claude Smith db/a Smith Cablevision	None	Easement	-	-
Road & Bridge	On completion	91/10/30	91-26	\$6,300.00	Progress payments	Cardenas-Salcedo & Associates, Inc.	-	Engineering services	County	-
Road & Bridge	Upon completion	93/12/08	93-57	5% of Cost	Progress payments	Conde, Inc.	-	Engineering services - San Elizario Street Project	County	-
Road & Bridge	92/02/28	91/02/28	91-09	\$50,00/month	First	State Parks & Wildlife Dept.	-	Lease - Canutillo Warehouse	State	-
Road & Bridge	Upon completion	87/10/19	87-67	As bid, as performed	Progress payments	Jan-Car, Inc.	None	Tomillo Street Improvement Project	County	-
Road & Bridge	Upon completion	87/12/07	87-82	\$68,500	Progress payments	Bolson Construction & Maintenance Corp.	None	Lower Valley Water Main Project	County	-
Road & Bridge	Upon completion	89/05/15	89-26	\$124,000.00	Progress payments	Faught and Associates, Inc.	None	Engineering services - Bailey sewage disposal	County	-
Road & Bridge	92/03/02	93/02/28	92-21	450,00/month	Monthly	State Dept. Parks & Rec.	None	Lease-Canutillo Substation	State	-
Road & Bridge	97/01/01	93/05/27	93-36	\$2,000,000	As billed	Texas Water Development Board	-	Colonia Plumbing Loan Program	TWDB	-
Road & Bridge	-	89/02/20	89-12	-	-	Public Service Board	-	grant of easement	-	-
Road & Bridge	98/05/31	93/06/09	93-16	-	-	Homestead Betterment Association	-	Public access to park - level ballfields	County	-
Road & Bridge	89/09/30	89/05/01	89-20	\$400,00/month	First of Each Month	Savage Oil Company, Inc.	-	Lease - 722 S. Florence, Rear Garage	County	-
Road & Bridge	On completion	91/10/30	91-25	\$4,400,00	Progress payments	Faught & Associates, Inc.	-	Engineering services	County	-
Road & Bridge	Upon completion	91/10/16	91-15	\$10,000	Upon execution of deed	Tomillo L.S.D.	-	Vacation of County R.O.W.	County	-
Road & Bridge	-	89/02/24	89-11	\$70,000 plus costs	89/02/24	J. A. Cardwell	-	Deed/vacation of right-of-way	Tomillo ISD	-
Road & Bridge	90/06/30	88/07/01	88-40	\$160,000	Reimbursement as billed	Texas Department of Commerce	None	Bailey Addition Water & Sewerage Facility Grant	Cardwell	-
Road & Bridge	Upon completion	90/01/08	90/02	As bid and invoiced	Variable	Dan Williams Company	-	Fabens Street Paving Project	TDC	-
Road & Bridge	Upon completion or term	86/12/29	86-32	Variable	-	Cardenas-Salcedo & Associates	None	Engineering services rodeo complex	County	-
Road & Bridge	Upon completion	89/09/15	89-25	\$131,158.00	Progress payments	Faught & Associates	-	Engineering services - cuadrilla sewage disposal	County	-
Road & Bridge	-	02/07/22	02-155	\$200,000	-	Texas Community Development Program	-	Contract budget modification	-	KK-02-263
Road & Bridge	-	02/07/01	02-301	\$1,071	-	Spectrum	-	Service agreement	-	KK-02-335
Road & Bridge	-	02/07/01	02-302	\$208,000	-	Spectrum	-	Service agreement	-	KK-02-336
Road & Bridge	-	03/11/17	03-220	\$8,507.00	-	Raha-Kistner	-	Geotechnical engineering contractor	-	KK-03-444

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Road & Bridge	-	03/11/01	03-240	\$1,071.00	-	Spectrum	-	Service agreement	-	KK-03-497
Road & Bridge	-	03/11/01	03-317	\$194.00	-	Spectrum	-	Maintenance	-	KK-03-447
Road & Bridge	05/01/01	04/01/01	04-92	\$195/monthly	-	Complete Reprographics	-	Maintenance agreement on copy machine	-	KK-04-024
Road & Bridge	-	04/03/01	04-91	\$560.00	-	Spectrum	-	Service agreement	-	KK-04-065
Road & Bridge	-	04/03/01	04-90	\$225.00	-	Spectrum	-	Service agreement	-	KK-04-064
Road & Bridge	-	05/02/28	04-202	\$28,128	-	Silverton Construction	-	Change order - Border Colonia Access Program	-	KK-05-077
Road & Bridge	-	06/08/11	07-07	-	-	Odom Investments	-	New construction of building for lease	-	KK-06-275
Road & Bridge	-	05/28/05	07-229	-	-	Silverton, Construction	-	Change order - Border Colonia Access Program	-	KK-05-077
Road & Bridge	-	06/10/19	07-357	-	-	Spectrum	-	Service agreement	-	KK-06-436
Road & Bridge	-	06/10/19	07-358	-	-	Spectrum	-	Service agreement	-	KK-06-435
Road & Bridge	-	08/06/27	08-328	-	-	Construction Quality Control	-	Unit rate fee schedule	-	KK-08-251
Road & Bridge	-	09/02/02	09-224	-	-	Structural Engineering Associates	-	Tomillo-Guadalupe New International Bridge	-	KK-09-048
Sheriff's	01/12/31	01/01/01	01-71	\$80,597.00	-	Office of National Drug Control	-	Award Cooperative Agreement	-	KK-01-085
Sheriff's	01/12/31	01/01/01	01-69	\$83,913.00	-	Office of National Drug Control	-	Award Cooperative Agreement	-	KK-01-093
Sheriff's	-	01/04/30	01-66	\$768.00	-	Pinney Bowes	-	Copy maintenance agreement	-	KK-01-149
Sheriff's	01/12/31	01/01/01	01-70	\$731,600.00	-	Office of National Drug Control	-	Award Cooperative Agreement	-	KK-01-088
Sheriff's	-	01/06/06	01-54	\$32/monthly	-	El Paso Disposal	-	Customer service agreement	-	KK-01-180
Sheriff's	01/12/31	01/01/01	01-72	\$83,701.00	-	Office of National Drug Control	-	Award Cooperative Agreement	-	KK-01-086
Sheriff's	02/12/31	01/01/01	01-21	-	-	Integrity Employee Assistance Services	-	Employee Assistance Program Services	-	KK-00-116
Sheriff's	-	01/05/30	01-41	-	-	Xerox	-	Maintenance agreement - fax	-	KK-01-203
Sheriff's	-	01/06/19	01-36	-	-	IKON	-	Maintenance & connectivity support agreement	-	KK-01-212
Sheriff's	-	01/06/11	01-39	\$4,150.88	-	Office Machines, Inc.	-	Rental renewal contract	-	KK-01-206
Sheriff's	-	01/06/21	01-47	-	-	Juvenile Board	-	Services for juveniles	-	KK-01-179
Sheriff's	02/09/30	01/03/05	-	-	-	Leo Samanigo	-	Authorize transfer of 15% of federal forfeiture funds	-	KK-01-054
Sheriff's	02/07/31	01/08/01	01-53	-	-	Gossero, Inc.	-	Extended warranty plan for digital voice logging	-	KK-01-185
Sheriff's	01/11/20	00/11/20	00-54	\$395.00	-	Office Machine	-	Annual Maintenance Agreement	-	KK-00-336
Sheriff's	-	00/11/01	00-55	\$4,488	-	Xerox	-	Rental agreement	-	KK-00-374
Sheriff's	02/03/20	01/03/20	01-22	\$395.00	-	Office Machine	-	Maintenance agreement	-	KK-01-070
Sheriff's	02/03/01	01/03/01	01-20	\$395.00	-	Office Machine	-	Maintenance agreement	-	KK-01-072
Sheriff's	02/01/31	01/02/01	01-08	\$1,600.00	-	Automated Office & Industrial Systems	-	Mechanical standard service agreement	-	KK-01-039
Sheriff's	-	01/09/01	01-83	\$1,144.00	-	Spectrum	-	Service agreement	-	KK-01-234
Sheriff's	-	00/10/25	00-71	\$409,989	-	HIDTA	-	Cooperative agreement	-	KK-00-314
Sheriff's	-	01/06/19	01-31	\$720.00	-	Spectrum	-	Maintenance & connectivity support agreement	-	KK-01-213
Sheriff's	-	01/09/01	01-85	-	-	Spectrum	-	Service agreement	-	KK-01-232
Sheriff's	-	01/09/01	01-84	-	-	Spectrum	-	Service agreement	-	KK-01-234
Sheriff's	-	00/10/13	00-69	\$389,560	-	HIDTA	-	Cooperative agreement	-	KK-00-264
Sheriff's	02/03/31	01/04/01	01-02	\$141.00	-	Scantron Service Group	-	Maintenance agreement	-	KK-01-043
Sheriff's	02/09/26	01/09/27	01-87	\$600.00	-	International Copy Machine	-	Service maintenance agreement	-	KK-01-230
Sheriff's	-	00/10/25	00-70	\$662,389	-	HIDTA	-	Cooperative agreement	-	KK-00-315
Sheriff's	-	00/10/13	00-67	\$656,489	-	HIDTA	-	Cooperative agreement	-	KK-00-267
Sheriff's	-	00/10/25	00-68	\$188,623	-	Multi Agency Task Force	-	Cooperative agreement	-	KK-00-313
Sheriff's	-	01/04/30	01-65	\$624.00	-	Pinney Bowes	-	Copyer maintenance agreement	-	KK-01-148
Sheriff's	-	-	01-15	-	-	Spectrum	-	Service agreement	-	KK-01-058
Sheriff's	01/12/31	01/01/01	01-74	\$153,480	-	Office of National Drug Control	-	award Cooperative Agreement	-	KK-01-087
Sheriff's	01/12/31	01/01/01	01-76	\$496,704	-	Office of National Drug Control	-	Award Cooperative Agreement	-	KK-01-091
Sheriff's	01/12/31	01/01/01	01-79	\$357,469	-	Office of National Drug Control	-	Award Cooperative	-	KK-01-089
Sheriff's	01/12/31	01/01/01	01-77	\$618,294.00	-	Office of National Drug Control	-	Award Cooperative Agreement	-	KK-01-092
Sheriff's	-	00/10/13	00-66	\$406,560	-	HIDTA	-	Cooperative agreement	-	KK-00-266
Sheriff's	-	00/10/11	00-64	\$695,023	-	HIDTA	-	Cooperative agreement	-	KK-00-335
Sheriff's	-	00/10/13	00-65	\$781,203	-	HIDTA	-	Cooperative agreement	-	KK-00-265
Sheriff's	01/03/31	00/04/01	00-84	\$738.00	-	Scantron Service Group	-	Maintenance service agreement	-	KK-01-184
Sheriff's	-	01/02/22	01-88	-	-	Western Union Financial Services	-	Addendum to quick collect agreement	-	KK-01-228
Sheriff's	01/12/25	00/12/25	00-45	\$395.00	-	Office Machine	-	Maintenance agreement	-	KK-00-269
Sheriff's	93/10/31	90/11/01	90-61	\$650/month when bldg. finished	Monthly	Village of Vinton	-	Lease - Department substation	-	County

**Register of Contracts and Agreements  
County of El Paso  
As of September 30, 2009**

Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
Sheriff's	8/9/831 w/opt to renew	89/04/17	89-32	-	-	Central Texas Correctional Development Corp.	-	Parole violator housing	-	-
Sheriff's	00/05/21	00/05/22	00-20	\$984.00	-	International Copy Machine	-	Service maintenance agreement	-	KK-00-115
Sheriff's	01/02/28	00/03/01	00-32	\$5,652.00	-	Swank Motion Picture, Inc.	-	Public performance license agreement	-	KK-00-056
Sheriff's	09/30/00	01/05/20	98-90	\$10,381,330.00	-	U.S. Department of Justice	-	Intergovernmental service agreement	-	KK-99-002
Sheriff's	01/05/20	00/05/20	00-25	\$27,675.73	-	Fabens Independent School District	-	School Resource Officer	-	KK-99-286
Sheriff's	94/06/30	93/11/24	93-23	\$395.00	-	OM	-	Maintenance agreement	-	KK-00-107
Sheriff's	12 months	99/04/19	99-15	-	-	Teachers Insurance & Annuity Association	-	Lease - 8037 Lockhead-Admendment extending term	County	KK-99-103
Sheriff's	97/04/30	00/03/01	00-23	\$545.00	-	El Paso Water Utilities	City of El Paso	Amendment to contract	-	KK-00-115
Sheriff's	01/02/28	00/03/01	94-45	\$700.00	Monthly	A & B Electronics	-	Service agreement	-	KK-99-088
Sheriff's	09/30/00	98/10/01	98-105	\$6.00 hr.	Monthly	Swank Motion Picture, Inc.	-	Install, maintain & operate the radio communications	-	KK-287
Sheriff's	94/09/30	94/06/29	94-80	As invoiced	Monthly	Student	-	Statistical survey for school grant #98SBWX0130	-	-
Sheriff's	2001/06/30	93/10/01	93-20	\$85,187.00	Grant	Task Master	-	Provide and deliver tableware/conduit products	-	-
Sheriff's	96/08/13	96/07/01	96-81	See payment schedule	Annually	Governor's Office, Criminal Justice Division	-	High intensity drug traffic grant	State	-
Sheriff's	94/09/30	94/08/01	94-31	\$91,000	Monthly	Canutillo Independent School District	-	Lease agreement - 8037 Lockhead	-	KK-96-197
Sheriff's	Partial final completion	97/10/15	97-65	\$104,587.00	Monthly	Clint Volunteer Fire Dept.	None	School resource officer program	County	-
Sheriff's	-	96/12/16	96-66	50% of annual salary/fringe benefit	Monthly	Ramiro Hernandez, M.D.	-	Lease - Clint Substation	-	-
Sheriff's	-	97/02/04	97-35	-	-	Landmark Organization	-	Medical services	-	KK-97-198
Sheriff's	95/08/31	94/09/01	94-81	-	-	Socorro Independent School District	-	Jail Annex Complex	-	KK-96-245
Sheriff's	94/09/30	93/10/01	93-19	\$749,551.00	Grant	Southwestern Bell Telephone Company	-	Amendment to state license agreement	-	KK-96-076
Sheriff's	90/09/30	89/01/08	89-01	Various Deputy Salaries	Payroll Dates	City of Socorro	-	Lease agreement - Rio Vista Farm Historic District	-	KK-96-137
Sheriff's	98/09/30	97/10/01	97-68	\$19.04/hourly	-	City of El Paso	-	Auto Theft Prevention Task Force	-	-
Sheriff's	97/06/30	96/07/01	96-30	\$77,500/annually	26 pay periods	Governor's Office, Criminal Justice Division	-	Financial disruption unit grant	State	-
Sheriff's	2002/09/30	98/10/01	98-85	-	-	Clint Independent School District	-	Collective Bargaining Agreement	County	KK-97-188
Sheriff's	95/05/24	95/05/24	95-16	\$900.00	-	H.I.D. T.A.	Travis Kuykendall	School Resource Officer	-	KK-98-073
Sheriff's	-	-	96-83	-	-	City of El Paso	-	Regional director for H.I.D. T.A.	-	-
Sheriff's	Terminable at will	98/04/08	98-47	\$44,007,600.00	-	Landmark Organization	-	Salaries and benefits	-	-
Sheriff's	Upon completion	94/01/14	94-01	\$2,295.00	As billed	Patricia Carter, R.D./L.D.	-	Detention officer exam site	-	KK-97-140
Sheriff's	01/09/30	00/10/01	00-49	\$118,039.68	-	John Peterson	-	El Paso County Jail Annex	-	KK-98-051
Sheriff's	-	00/07/10	00-58	\$253.00	-	Pinney Bowes	-	Design and build Jail Annex	County	-
Sheriff's	01/07/31	00/07/31	00-62	\$135.84/monthly	-	Pinney Bowes	-	Jail annex - Archeological services	County	-
Sheriff's	01/10/31	00/09/01	00-47	\$20.00/hr.	County payroll period	Pinney Bowes	-	Rental of copy machine	-	KK-00-171
Sheriff's	94/01/27	93/01/27	93-08	\$40.00/hr	As billed	Pinney Bowes	-	School resource officer (2 officers)	-	KK-00-257
Sheriff's	Until terminated	89/07/10	89/45	\$40/hr	County payroll period	Pinney Bowes	-	Maintenance on copier	-	KK-00-246
Sheriff's	Upon completion	93/12/08	95-91	Not to exceed \$30 million	Monthly	Pinney Bowes	-	Maintenance on copies	-	KK-00-245
Sheriff's	01/10/31	00/09/01	00-46	\$6.00/hr.	-	Pinney Bowes	-	Copier rental	-	KK-00-172
Sheriff's	97/12/15	96/12/16	96-70	\$41,371 per annum/fringe benefits	Monthly	Pinney Bowes	-	Maintenance agreement	-	KK-00-262
Sheriff's	5 years	93/10/01	93-66	-	-	Canutillo Independent School District	-	Conduct School Resource Officer Program	-	-
Sheriff's	Upon completion	93/11/17	93-55	Actual cost of construction	As billed	Yvonne D. Rivera	-	Project manager for school based grant	-	KK-00-244
Sheriff's	93/09/30	93/09/01	93-46	\$350,000/month	Monthly	Paul Bohren, RPH	Myron Lewis, RPH	Pharmacy consulting services	County	-
Sheriff's	Upon completion	93/07/06	93-18	-	-	Robert Henderson, DDS	-	Dental services - jail	County	-
Sheriff's	Upon completion	93/10/27	93-58	\$2,236,901.00	Progress payments	Thomas D. Nichols	-	Construction of a jail facility	-	-
Sheriff's	Until terminated	97/07/03	97-48	-	-	Stephanie Venzor & Various students	-	Conduct & collect statistical surveys for school grt	-	KK-00-247-256
Sheriff's	95/07	95/07	95-22	\$20,500/architect - \$37,000/const	Monthly	HDDTA	Edward Ortega	Provide professional management & liaison svcs	-	KK-96-280
Sheriff's	94/09/30	93/08/24	93-37	\$542,694	-	Swanson Innate Commissary Services, Inc.	-	State of food products, beverages and tobacco	County	-
						Public Service Board	City of El Paso	Construction of water/sewer for jail annex	County	-
						Marin Lettunich	Mike Maros	Lease - 1490 N. Fabens Street	County	-
						City of El Paso	-	Amendment 1 - Metro Narcotics Task Force	-	-
						Floor Daniel, Inc.	-	Construction management - jail annex	County	-
						Landmark Organization, Inc.	-	Change order for El Paso County Jail Annex Complex	County	KK-97-112
						Bob Frisby Associates, Inc.	-	Assist in planning, design & construct jail annex	-	-
						City of El Paso	-	HDDTA Grant Implementation	-	-

**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 #
Sheriff's	99/07/13	99/07/07	99-96	\$22.00/hr	-	Enrique Perez	-	To serve as English/Spanish	-	KK-00-238
Sheriff's	96/09/03	91/09/04	91-16	28% commission	?	Southwestern Bell Telephone Company	-	Inmate telephone concession	Southwest	
Sheriff's	Until terminated	89/05/31	89-36	By mileage as billed	Upon invoice	Extradition Corporation of America, Inc.	-	Inmate transportation services	County	
Sheriff's	-	94/09/28	94-64	Not to exceed \$150,000	Monthly	Raha - Kistner Consultants (SW), Inc.	-	Material testing services	-	
Sheriff's	94/05/31	93/06/01	93-15	\$5,135.25/month base rent	First	Teachers Insurance & Annuity Assoc.	-	Lease - 8037 Lockheed	County	
Sheriff's	89/01/31	88/02/01	88-2	\$1,000/year	Monthly	Kenson Corporation	None	Montana substitution lease	County	
Sheriff's	96/05/22	95/05/22	95-13	Amount no greater than \$17,000	Monthly	Language Plus	-	Professional training services	-	
Sheriff's	90/01/30	90/01/07	90-01	4% salary increase	Regular payroll	El Paso County Sheriff's Deputies Assoc., Inc.	-	Amendment/collective bargaining agreement	County	
Sheriff's	92/12/31	92/01/12	92-26	\$3,293.58/mo-share of com cost	First of month	Teachers Insurance & Annuity Assoc. of America	None	Lease - 8037 Lockheed	County	
Sheriff's	89/01/31	88/02/01	88-2	\$1,000/year	Monthly	Kenson Corporation	None	Montana substitution lease	County	
Sheriff's	96/10/31	95/11/01	95-81	\$70/hr.	Monthly	Harold M. Block Jr., M.D.	-	Professional medical services	-	KK-99-148
Sheriff's	99/07/23	99-18	99-18	\$5,750.00	-	The Software Group	CDP	CD-61 (addition to contract)	-	KK-00-067
Sheriff's	00/09/30	00/03/27	00-26	\$32,275.73	-	Yvonne Aguilar	-	Analytical & Administrative expertise	-	KK-96-243
Sheriff's	97/12/15	96/12/16	96-77	\$48.77	Bi monthly	Centro de Salud Familiar La Fe Inc.	-	Dental services	-	
Sheriff's	Upon completion	93/12/15	93-49	\$2,400	As billed	Raha-Kistner	-	Jail annex - Phase I environmental site assessment	County	
Sheriff's	94/08/31	93/09/01	93-63	\$1,294.738	-	City of El Paso	-	Continuation of Auto Theft Prevention Task Force	-	
Sheriff's	91/01/31	88/02/01	87-89	\$350/month	Monthly	L & S Joint Venture	None	Upper Valley substitution lease	County	
Sheriff's	2000/08/31	99/9/01	99-53	\$54,000.88	-	San Elizario Independent School District	-	School Resource Officer	-	KK-99-203
Sheriff's	Until terminated	96/10/01	96-01	\$50 per day	-	Gustavo Montes, R.T.	-	Independent contractor at all inns	-	
Sheriff's	97/07/09	97-49	97-49	\$44,007,600.00	-	Landmark Organization, Inc.	-	Change order for El Paso County Jail Annex Complex	-	KK-97-115
Sheriff's	90/12/20	90-66	90-66	Variable	As invoiced	TransCor America, Inc.	-	Prisoner transport services	County	
Sheriff's	97/07/22	96-58	96-58	\$51,187.39	Annually	Clint Independent School District	-	School resource officer program	-	KK-96-195
Sheriff's	Until terminated	88/11/27	87-87	Various per prisoner	Invoiced monthly	City of El Paso	None	Jail booking contract	City	
Sheriff's	00/08/31   Yr option	00/14/19	00-40	\$25.00 an hour	-	Dr. Fernando Rodriguez	-	School based partnership grant	-	KK-00-153
Sheriff's	98/02/23	97/02/24	97-05	\$35,000	Annually	Martin R. Forman	-	Render services as volunteer program coordinator	-	KK-97-025
Sheriff's	98/08/13	97/08/14	97-83	\$52,424.10 annually	Quarterly basis	Canutilo Independent School District	-	School Resource Officer Program	-	KK-97-225
Sheriff's	97/10/31	95/10/01	95-58	\$150/monthly	Monthly	Clint Volunteer Fire Dept	-	Lease of 604 FM-1110	-	
Sheriff's	88/10/31 w/2 yr option	86/10/01	86-22	\$1/year plus utilities	Annual	Oswald A. Glaze	None	Lease Horizon substitution	County	
Sheriff's	140 days from comment	Upon notice	94-43	\$35,306.00	Monthly	Control & Equipment Co.	-	Testing & balancing of HVAC and smoke removal sys	-	
Sheriff's	90/08/31   Yr option	89/09/01	89-54	-	-	Texas Board of Pardon and Paroles	-	Prisoner Custody Agreement	-	KK-01-237
Sheriff's	02/09/30	01/10/01	01-99	\$524.00	-	Lason	-	Maintenance on microfilm reader	-	KK-01-402
Sheriff's	01/09/30	01-121	01-121	\$99,507,910.00	-	United States Department of Justice	-	Federal Annual Certification Report	-	KK-01-379
Sheriff's	02/11/20	01/11/20	01-122	\$395.00	-	Office Machines, Inc.	-	Annual maintenance agreement - copier	-	KK-01-388
Sheriff's	-	01/10/01	01-124	\$375.00	-	Spectrum	-	Service agreement	-	KK-01-354
Sheriff's	01/12/31	01/01/01	01-131	\$774,294.00	-	Office of National Drug Control Policy	-	Award cooperative agreement	-	KK-01-353
Sheriff's	01/12/31	01/01/01	01-132	\$771,294	-	Office of National Drug Control Policy	-	Award Cooperative Agreement	-	KK-01-297
Sheriff's	03/08/31	01/09/01	01-137	\$78,800.00	-	Office of the Attorney General	-	Crime Victims' Compensation	-	KK-01-197
Sheriff's	-	-	01-143	\$120,562.00	-	Clint Independent School District	-	Provide school resource officer	-	KK-01-316
Sheriff's	02/10/31	01/01/01	01-149	\$1,872.00	-	Hewlett - Packard Company	-	Support agreement renewal invoices	-	KK-01-249
Sheriff's	01/12/31	01/01/01	01-160	\$414,402	-	Office of National Drug Control Policy	-	Award Cooperative Agreement	-	KK-01-275
Sheriff's	01/12/31	01/01/01	01-161	\$290,538.00	-	Office of National Drug Control Policy	-	Award Cooperative Agreement	-	KK-01-248
Sheriff's	01/12/31	01/01/01	01-164	\$162,899.00	-	Office of National Drug Control Policy	-	Award Cooperative Agreement	-	KK-01-458
Sheriff's	02/06/30	01/07/01	01-169	-	-	Office of National Drug Control Policy	-	SWB HIDTA Management & Coordination	-	KK-02-127
Sheriff's	02/06/30	01/07/01	01-170	-	-	Office of National Drug Control Policy	-	SWB HIDTA Special Projects	-	KK-02-017
Sheriff's	03/01	01/01	01-174	\$209,951.60	-	Rio Grande Council of Governments	-	Grant - Region VIII Training Academy	-	KK-01-459
Sheriff's	02/06/30	01/07/01	01-175	-	-	Office of National Drug Control Policy	-	SWB HIDTA Special Projects	-	KK-01-389
Sheriff's	02/08/13	01/08/14	01-177	\$65,957.41	-	Canutilo ISD	-	School Resources Officer	-	KK-01-328
Sheriff's	-	01/10/01	01-178	-	-	Paymaster Technologies Inc.	-	Addendum to agreement	-	KK-01-443
Sheriff's	-	01/11/23	01-179	\$400,615	-	Office of National Drug Control Policy	-	West Texas HIDTA Administration	-	KK-02-020
Sheriff's	02/11/23	01-186	01-186	\$2,250.00	-	Automated Office & Industrial Systems	-	Mechanical standard service agreement	-	KK-02-118
Sheriff's	02/06/30	01/01/01	01-204	\$756,696	-	Office of National Drug Control Policy	-	WTX HIDTA Financial Disruption Task	-	KK-02-048
Sheriff's	01/12/20	01-207	01-207	\$1,005.60	-	IOS Capital	-	Amendment to contract	-	KK-02-019
Sheriff's	-	02/01/01	01-210	\$1,335.00	-	Spectrum	-	Service agreement	-	KK-02-100
Sheriff's	12 months	02/05/01	02-07	\$780	-	Spectrum	-	Service agreement	-	

**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 #
Sheriff's	-	02/04/01	02-08	\$249.00	-	Spectrum	-	Service agreement	-	KK-02-099
Sheriff's	03/01/01	02/04/01	02-09	\$149.00	-	Scantron Service Group	-	Maintenance agreement	-	KK-02-123
Sheriff's	-	02/03/13	02-17	-	-	Commission on Accreditation	-	Provide necessary documentation	-	KK-01-428
Sheriff's	03/01/02	02/01/04	02-19	\$2,577.48	-	Office Machines Inc.	-	Rental of copy machine	-	KK-01-442
Sheriff's	36 months	02/02/20	02-22	\$210.00	-	Ed's Refrigeration, Inc.	-	Rental of ice machine	-	KK-02-025
Sheriff's	03/08/31	02/02/20	02-26	\$800/monthly	-	Village of Vinton	-	Lease agreement-Upper Valley Sheriff subst.	-	KK-01-375
Sheriff's	-	02/01/01	02-29	\$249.00	-	Spectrum	-	Service agreement	-	KK-02-018
Sheriff's	-	02/01/31	02-32	-	-	Texas Department of Public Safety	-	Video, camera and recording equipment	-	KK-02-038
Sheriff's	-	02/01/01	02-34	\$11,617.17	-	Office of the Attorney General	-	Victims Assistance Discretionary Grant	-	KK-01-415
Sheriff's	-	02/06/01	02-35	\$1,566,624.00	-	Metro Narcotics Task Force	-	Grant for Task Generated Program	-	KK-01-451
Sheriff's	-	02/01/00	02-36	-	-	Texas Department of Public Safety	-	Video, camera and recording equipment	-	KK-01-455
Sheriff's	01/08/31	02/01/22	02-42	\$43,499.00	-	U.S. Department of Justice	-	Modified COPS Technology Grant Award	-	KK-01-452
Sheriff's	03/06/30	02/07/01	02-44	\$505,049.00	-	Office of National Drug Control Policy	-	SWB HIDTA Special Projects	-	KK-02-061
Sheriff's	02/12/31	02/01/01	02-45	\$354,469.00	-	Office of National Drug Control Policy	-	WTX HIDTA Administration	-	KK-02-056
Sheriff's	03/06/30	02/07/01	02-47	\$579,767.00	-	Office of National Drug Control Policy	-	SWB HIDTA Management & Coordination	-	KK-02-062
Sheriff's	02/12/31	02/01/01	02-48	\$664,950.00	-	Office of National Drug Control Policy	-	WTX HIDTA Intelligence	-	KK-02-059
Sheriff's	02/12/31	02/01/01	02-49	\$108,350.00	-	Office of National Drug Control Policy	-	El Paso Multi-Agency Task Force	-	KK-02-053
Sheriff's	02/12/31	02/01/01	02-50	\$173,919.00	-	Office of National Drug Control Policy	-	WTX HIDTA Hijack Task Force	-	KK-02-052
Sheriff's	02/12/31	02/01/01	02-51	\$761,626.00	-	Office of National Drug Control Policy	-	WTX HIDTA Financial Disruption Task	-	KK-02-055
Sheriff's	-	02/03/21	02-53	-	-	Texas 1033 Program	-	Screening authorization action	-	KK-02-068
Sheriff's	03/08/31	02/02/01	02-54	\$11,617.00	-	Office of the Attorney General	-	Victims Services Technology Program	-	KK-02-063
Sheriff's	-	02/01/01	02-55	\$65,711.25	-	Texas Comptroller of Public Accounts	-	Law Enforcement Officer Stand. & Educ. Act.	-	KK-02-067
Sheriff's	-	02/01/14	02-57	\$115.00	-	Xerox	-	Maintenance agreement	-	KK-01-437
Sheriff's	12 months	02/01/14	02-58	\$418/monthly	-	Xerox	-	Rental agreement	-	KK-01-441
Sheriff's	-	02/04/12	02-60	\$1,049,882.04	-	Office of the Attorney General	-	Metro Narcotics Task Force	-	KK-02-095
Sheriff's	-	02/06/01	02-64	\$1,516,638	-	El Paso County Memo Narcotics Task Force	CID	El Paso County Memo Narcotics Task Force	-	KK-02-102
Sheriff's	-	02/04/16	02-65	-	-	U.S. Department of Justice	-	Supplemental information request	-	KK-02-128
Sheriff's	02/04/02	02/03/31	02-68	\$570,717	-	Office of National Drug Control Policy	-	West Texas HIDTA Administration	-	KK-02-085
Sheriff's	03/03/31	02/04/01	02-69	\$804.00	-	Scantron Service Group	-	Maintenance agreement	-	KK-02-046
Sheriff's	02/12/31	02/01/01	02-70	\$414,397.00	-	Office of National Drug Control Policy	-	West Texas HIDTA Smuggling	-	KK-02-058
Sheriff's	02/12/31	02/01/01	02-71	\$91,725.00	-	Office of National Drug Control Policy	-	WTX State House Task Force	-	KK-02-060
Sheriff's	02/12/31	02/01/01	02-78	\$158,231.00	-	Office of National Drug Control Policy	-	WTX Fugitive/Violent Offender Task Force	-	KK-02-054
Sheriff's	02/08/31	02/02/01	02-107	\$11,617	-	Office of the Attorney General	-	Victim Assistance Discretionary Grant	-	KK-02-189
Sheriff's	-	02/06/03	02-108	\$844,256	-	Camutillo Independent School District	-	Cops in Schools 2002	-	KK-02-191
Sheriff's	-	02/03/04	02-112	-	-	Office Machines Inc.	-	Rental agreement	-	KK-02-179
Sheriff's	02/12/31	02/01/01	02-151	\$671,770.00	-	Office of National Drug Control Policy	-	WTX HIDTA Intelligence	-	KK-02-229
Sheriff's	03/06/30	02/07/01	02-211	-	-	Office of National Drug Control Policy	-	SWB HIDTA Special Projects	-	KK-02-352
Sheriff's	02/12/31	02/01/01	02-221	\$794,674	-	Office of National Drug Control Policy	-	WTX HIDTA Intelligence Initiative	-	KK-02-358
Sheriff's	02/12/31	02/01/01	02-222	\$791,626	-	Office of National Drug Control Policy	-	WTX HIDTA Financial Disruption Task For	-	KK-02-354
Sheriff's	02/12/31	02/01/01	02-223	\$718,871	-	Office of National Drug Control Policy	-	WTX HIDTA	-	KK-02-359
Sheriff's	-	02/09/30	02-282	\$457,480	-	Office of National Drug Control Policy	-	West Texas HIDTA Administration	-	KK-02-461
Sheriff's	-	02/10/01	02-293	\$224.00	-	Spectrum	-	Service agreement	-	KK-02-416
Sheriff's	-	02/10/01	02-294	\$224.00	-	Spectrum	-	Service agreement	-	KK-02-249
Sheriff's	03/06/30	02/07/01	02-296	\$516/year	-	Xerox	-	Maintenance services agreement	-	KK-02-349
Sheriff's	-	02/09/01	02-297	\$1,010.00	-	Spectrum	-	Service agreement	-	KK-02-375
Sheriff's	-	02/09/01	02-298	\$249.00	-	Spectrum	-	Service agreement	-	KK-02-350
Sheriff's	-	02/09/01	02-299	\$1,195	-	Spectrum	-	Service agreement	-	KK-02-374
Sheriff's	03/09/30	02/10/01	02-300	\$545.00	-	Lason	-	Preventive maintenance service	-	KK-02-348
Sheriff's	-	02/09/01	02-303	\$646.00	-	Service agreement	-	Service agreement	-	KK-02-449
Sheriff's	03/09/30	02/10/01	02-305	\$1,031.31	-	Compaq Computer Corporation	-	Maintenance agreement	-	KK-02-417
Sheriff's	03/10/31	02/11/01	02-312	-	-	Client Independent School District	-	Provide community resource officer	-	KK-02-511
Sheriff's	02/12/31	01/01/01	02-323	\$789,294	-	Office of National Drug Control Policy	-	West Texas HIDTA Intelligence Initiative	-	KK-02-512
Sheriff's	02/12/31	01/01/01	02-339	\$787,568	-	Office of National Drug Control Policy	-	West Texas HIDTA Financial Disruption Task	-	KK-02-512
Sheriff's	-	02/12/31	02-343	\$733,859	-	Office of National Drug Control Policy	-	West Texas HIDTA Intelligence Initiative	-	KK-02-570

**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 #
Sheriff's	04/06/30	03/07/01	02-344	-	-	Rio Grande Council of Governments	-	Victims of Crime Act Fund	-	KK-02-526
Sheriff's	2 years	02/11/01	02-358	-	-	Prison Health Services Inc.	-	Provide medical care for inmates	-	KK-02-458
Sheriff's	03/10/31	02/11/01	02-362	\$1,440/year	-	Xerox	-	Maintenance agreement	-	KK-02-465
Sheriff's	04/12/31	04/01/01	02-375	-	-	Rio Grande Council of Governments	-	Region VIII training academy	-	KK-03-039
Sheriff's	-	03/01/01	03-01	\$249.00	-	Spectrum	-	Service agreement	-	KK-02-495
Sheriff's	04/01/01	03/01/02	03-02	\$2,475.00	-	Automated Office & Industrial Systems Inc.	-	Mechanical service agreement	-	KK-02-539
Sheriff's	-	03/01/02	03-04	\$2,577.48	-	Office Machine Inc.	-	Rental & maintenance of copy machine	-	KK-03-004
Sheriff's	04/02/25	03/02/24	03-27	\$1,430.00	-	Automated Office & Industrial Systems Inc.	-	Mechanical service agreement	-	KK-03-060
Sheriff's	-	03/04/01	03-29	-	-	Spectrum	-	Service agreement	-	KK-03-058
Sheriff's	-	03/02/01	03-34	\$1,320.00	-	Spectrum	-	Service agreement	-	KK-03-047
Sheriff's	02/09/31	01/10/01	02-399	-	-	Office of the Attorney General	-	Chapter 59 Asset Forfeiture Report	-	KK-02-488
Sheriff's	-	03/02/24	03-36	\$806.00	-	IOS Capital	-	Image Management Plus Agreement	-	KK-03-049
Sheriff's	-	03/01/01	03-37	-	-	Texas Comptroller of Public Accounts	-	Law enforcement information sharing	-	KK-03-105
Sheriff's	04/04/26	03/04/27	03-56	\$775.00	-	Lason	-	Preventative maintenance agreement	-	KK-03-098
Sheriff's	-	03/05/01	03-62	\$780.00	-	Spectrum	-	Service agreement	-	KK-03-106
Sheriff's	-	03/04/21	03-74	-	-	Texas Department of Public Safety	-	Safe& Sober Selective Traffic Equipment Program	-	KK-03-178
Sheriff's	03/12/31	03/01/01	03-75	\$1,068,816.00	-	Office of National Drug Control Policy	-	Cooperative agreement	-	KK-03-160
Sheriff's	03/12/31	03/01/01	03-82	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-03-146
Sheriff's	03/12/31	03/01/01	03-88	-	-	National Drug Control Policy	-	State and Local initiatives	-	KK-03-144
Sheriff's	04/08/31	03/05/03	03-91	\$12. per hour	-	Texas Department of Transportation	-	Provide traffic control assistance	-	KK-03-090
Sheriff's	03/12/31	03/05/01	03-95	\$1,530.12	-	Texas Department of Public Accounts	-	Community service section	-	KK-03-195
Sheriff's	03/12/31	03/05/01	03-96	\$39,000	-	Texas Department of Transportation	-	Texas Traffic Safety Program Grant Agreement	-	KK-03-136
Sheriff's	03/12/31	03/05/01	03-98	-	-	El Paso Water Utilities Public Service Board	City of El Paso	Reclaimed water irrigation user agreement	-	KK-03-078
Sheriff's	03/12/31	04/05/12	03-100	\$1,493.85	-	Hi-Tek Special Systems, Inc.	-	Maintenance agreement	-	KK-03-159
Sheriff's	03/12/31	03/01/01	03-103	\$395.00	-	Office of National Drug Control Policy	-	State & local initiative	-	KK-03-143
Sheriff's	04/06/30	03/07/01	03-115	\$395.00	-	El Paso Triad	-	Maintenance agreement	-	KK-03-252
Sheriff's	1 year	03/08	03-116	-	-	Socorro ISD	-	Emergency Response and Management Crisis	-	KK-03-247
Sheriff's	-	03/06/01	03-119	-	-	Loomis Fargo & Co.	-	Armored service agreement	-	KK-03-235
Sheriff's	-	03/07/01	03-126	\$239.00	-	Spectrum	-	Service agreement	-	KK-03-238
Sheriff's	06/03/31	03/04/01	03-130	\$844,256	-	U.S. Department of Justice	-	COPS in School	-	KK-03-179
Sheriff's	05/11	03/11	03-147	\$36,569	-	U.S. Department of Justice	-	Community Policing	-	KK-03-292
Sheriff's	-	01/11/26	03-167	\$806.00	-	Office of the Governor, Criminal Justice Division	-	Victims Assistance Program	-	KK-03-163
Sheriff's	-	03/07/01	03-168	\$1,585.00	-	Spectrum	-	Service agreement	-	KK-03-253
Sheriff's	-	03/09/01	03-186	\$1,585.00	-	Spectrum	-	Service agreement	-	KK-03-293
Sheriff's	-	03/09/10	03-188	\$1,000.00	-	El Paso Electric Company	-	Beacon of Light	-	KK-03-339
Sheriff's	04/08/31	09/10/03	03-189	\$1,000.00	-	El Paso Electric Company	-	Beacon of Light	-	KK-03-338
Sheriff's	05/08/31	03/09/01	03-191	-	-	Office of the Governor	-	Tobacco compliance grant application	-	KK-03-291
Sheriff's	-	03/09/01	03-194	\$249.00	-	Office of the Attorney General	-	Victim Coordinator & Liaison Grant	-	KK-03-274
Sheriff's	-	03/10/01	03-200	-	-	Spectrum	-	Service agreement	-	KK-03-342
Sheriff's	-	03/08/18	03-202	-	-	Wal Mart	-	Amber Card Program	-	KK-03-318
Sheriff's	-	03/11/17	03-222	\$62,052.00	-	U. S. Department of Justice	-	Purchase three unmarked vehicles	-	KK-03-430
Sheriff's	-	03/02/01	03-269	\$249.00	-	Spectrum	-	Service agreement	-	KK-03-340
Sheriff's	04/08/31	03/09/01	03-273	\$39,400	-	Office of Attorney General	-	Victim Coordinator & Liaison Grant	-	KK-03-365
Sheriff's	07/08/31	03/09/30	03-280	\$281.88/monthly	-	City of El Paso	-	Maintenance & operation of one jail system	-	KK-03-304
Sheriff's	03/09/30	02/10/01	03-283	-	-	Office of Attorney General	-	Rental of machine	-	KK-03-403
Sheriff's	-	03/10/20	03-286	-	-	Wal Mart	-	Chapter 59 Asset Forfeiture Report	-	KK-03-399
Sheriff's	03/12/31	03/01/01	03-289	\$651,816	-	Office of National Drug Control Policy	-	Purchase of cards & ink ribbons	-	KK-03-395
Sheriff's	03/12/31	03/01/01	03-292	\$5,000,000	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-03-392
Sheriff's	-	03/08/11	03-293	\$2,743,685	-	Office of National Drug Control Policy	-	CPOT-SWB HDTA initiative	-	KK-03-391
Sheriff's	-	03/09/27	03-296	\$660.00	-	International Copy Machine	-	Multiple initiatives	-	KK-03-389
Sheriff's	03/01/01	03/01/01	03-301	-	-	Chapter 59 asset forfeiture report	-	Service maintenance agreement	-	KK-03-433
Sheriff's	03/09/30	03/09/30	03-303	-	-	US Department of Justice	-	Chapter 59 asset forfeiture Report	-	KK-03-404
Sheriff's	03/12/31	03/01/01	03-309	-	-	Office of National Drug Control	-	Federal annual certification report	-	KK-03-471
Sheriff's	-	03/01/01	03-309	-	-	Office of National Drug Control	-	Multiple initiatives	-	KK-03-417



**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 #
Sheriff's	04/09/30	03/10/01	03-312	\$566.00	-	Lason	-	Preventative maintenance agreement	-	KK-03-354
Sheriff's	04/08/20	03/08/21	03-313	\$67.20/monthly	-	DANKA	-	Equipment maintenance agreement	-	KK-03-371
Sheriff's	-	03/01/01	03-315	\$135.00/hour	-	Mounce, Green, Myers Safi Galatran	-	Legal services contract	-	KK-03-353
Sheriff's	-	03/09/16	03-337	-	-	City of El Paso	-	Maintenance & operation of one jail system	-	-
Sheriff's	-	03/10/01	03-356	-	-	Spectrum	-	Maintenance agreement	-	KK-03-341
Sheriff's	05/01/01	04/01/02	04-05	-	-	El Paso Automated Office & Industrial System	-	Mechanical services	-	KK-03-472
Sheriff's	05/08/31	04/09/01	04-07	\$394,887.00	-	Criminal Justice Division	-	421 Grant for 2004	-	KK-03-396
Sheriff's	05/06/30	04/02/01	04-10	\$49,258	-	Criminal Justice Division	-	Victim Service Liaison	-	KK-03-431
Sheriff's	-	04/01/01	04-11	\$249.00	-	Spectrum	-	Service agreement	-	KK-03-487
Sheriff's	-	04/02/01	04-13	\$1,320.00	-	Spectrum	-	Service agreement	-	KK-03-488
Sheriff's	-	04/02/02	04-14	\$9,945.00	-	Van Duyen & Associates	-	Leadership development	-	KK-03-508
Sheriff's	05/06/30	04/07/01	04-20	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-04-104
Sheriff's	05/03/31	04/04/01	04-21	\$955	-	Scantron Service Group	-	Maintenance	-	KK-04-045
Sheriff's	05/04/26	04/04/27	04-22	\$775.00	-	Lason	-	Preventative maintenance agreement	-	KK-04-047
Sheriff's	05/03/31	04/04/01	04-26	\$167.00	-	Scantron Service Group	-	Maintenance agreement	-	KK-04-046
Sheriff's	-	04/02/11	04-31	-	-	Healthcare System Inc.	Las Palmas/Del Sol	Provide emergency medical services to inmates	-	KK-03-054
Sheriff's	-	04/04/01	04-34	-	-	Spectrum	-	Maintenance agreement	-	KK-04-048
Sheriff's	04/12/31	04/01/01	04-38	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-04-100
Sheriff's	04/12/31	04/01/01	04-43	-	-	General Services Commission	-	Maintenance on copy machine	-	KK-04-007
Sheriff's	05/05/31	04/06/01	04-44	-	-	Criminal Justice Division	-	El Paso Metro Narcotics Task Force	-	KK-04-003
Sheriff's	05/02/28	04/03/01	04-69	\$9,347.00	-	Swank Motion Pictures, Inc.	-	Public performance license agreement	-	KK-04-044
Sheriff's	04/12/31	04/01/01	04-133	\$1,068.816	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-04-100
Sheriff's	-	04/04/21	04-125	\$226,062.00	-	Corp. for National & Community Services	-	Homeland Security Special Volunteers Program	-	KK-04-136
Sheriff's	05/01/22	04/01/23	04-123	-	-	US Department of Justice	-	COPS Technology 2004 Program	-	KK-04-181
Sheriff's	04/12/31	04/01/01	04-121	-	-	National HIDTA Assistance Center	-	SWB HIDTA	-	KK-04-089
Sheriff's	-	04/03/29	04-78	-	-	U.S. Department of Justice	-	State Criminal Alien Assistance Program	-	KK-04-091
Sheriff's	05/04/25	04/04/13	04-77	-	-	Canutillo ISD	-	Community Resource Officer	-	KK-04-124
Sheriff's	-	04/05/21	04-97	-	-	Comptroller of Public Accounts	-	Education and Enforcement of tobacco regulat.	-	KK-04-129
Sheriff's	04/12/31	03/01/01	04-149	\$636,816	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-04-255
Sheriff's	04/12/31	03/01/01	04-148	\$2,912,610	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-04-274
Sheriff's	04/12/31	02/01/01	04-147	\$728,871	-	Office of National Drug Control Policy	-	Intelligence initiatives	-	KK-04-254
Sheriff's	-	04/07/06	04-142	\$363,535	-	El Paso Police Dept.	-	Law enforcement block grants program	-	KK-04-212
Sheriff's	-	04/08/16	04-173	-	-	Wal-Mart	-	Public safety prevention, Amber Alert Program	-	KK-04-260
Sheriff's	04/06/30	02/01/01	04-174	\$20,000	-	Office of National Drug Control Policy	-	SWB HIDTA Training	-	KK-04-256
Sheriff's	05/11/30	03/12/01	04-155	-	-	Texas Engineering Extension Service	-	Determine medical dietary requirements/inmates	-	KK-04-210
Sheriff's	-	04/06/08	04-156	\$37,00/hourly	-	Kelly Trahan	-	State Homeland Security Grant Program	-	KK-04-161
Sheriff's	05/11/30	03/12/01	04-158	-	-	Texas Engineering Extension Service	-	Inmate pay phone service agreement	-	KK-04-316
Sheriff's	07/09/19	04/09/20	04-186	-	-	SBC Global Service	-	State Homeland Security Grant Program	-	KK-04-209
Sheriff's	04/12/31	03/01/01	04-187	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-04-182
Sheriff's	06/01/03	05/01/04	04-194	-	-	El Paso Automated Office & Industrial System	-	Mechanical service agreement	-	KK-05-008
Sheriff's	04/12/31	03/01/01	04-198	\$810,387	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-04-411
Sheriff's	04/12/31	03/01/01	04-212	\$2,915,610	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-05-002
Sheriff's	04/12/31	04/01/01	05-12	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-04-373
Sheriff's	05/12/31	05/01/01	05-27	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-05-051
Sheriff's	04/08/31	03/09/01	05-49	-	-	Office of the Attorney General	-	Victim Coordinator & Liaison Grant Program	-	KK-05-009
Sheriff's	06/06/30	05/07/01	05-55	\$9,326	-	Criminal Justice Division	-	Victim Services Liaison	-	KK-05-016
Sheriff's	06/01/31	05/02/01	05-62	\$1,500.00	-	Western Office Systems	-	System protection agreement	-	KK-04-471
Sheriff's	-	04/12/06	05-66	\$5,000,000	-	Arizona HIDTA Region	-	Memo of understanding	-	KK-04-440
Sheriff's	05/06/30	03/01/01	05-71	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-05-065
Sheriff's	-	04/12/10	05-79	-	-	Texas Department of Public Safety	-	Funds for video & audio equipment	-	KK-04-469
Sheriff's	-	04/10/26	05-95	\$39,400.00	-	Office of Attorney General	-	Victim Coordinator & Liaison Grant	-	KK-04-392
Sheriff's	1 year	05/04/01	05-97	-	-	Scantron Service Group	-	Maintenance agreement	-	KK-05-150
Sheriff's	-	05/03/13	05-141	-	-	Rio Grande Council of Governments	-	Training provider proposal	-	KK-05-079
Sheriff's	-	05/09/30	05-103	-	-	US Department of Justice	-	Federal Equitable Sharing Agreement	-	KK-05-206

**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 #
Sheriff's	08/09/30	05/09/30	05-109	-	-	US Department of Treasury	-	Federal Equitable Sharing Agreement	-	KK-05-205
Sheriff's	05/09/30	04/06/01	05-110	-	-	Office of the Governor	-	Metro Narcotics Task Force	-	KK-05-231
Sheriff's	1 year	05/07/01	05-111	\$416/monthly	-	Loomis, Fargo, & Co.	-	Service agreement - Jail Annex	-	KK-05-180
Sheriff's	05/09/30	05/05/10	05-144	-	-	Criminal Justice Division	-	Metro Narcotics Task Force	-	KK-05-151
Sheriff's	06/08/31	05/09/01	05-151	-	-	Crime Victim Services Division	-	Funding for victims liaison	-	KK-05-194
Sheriff's	06/08/31	05/09/01	05-161	-	-	Office of the Governor	-	Grant acceptance notice	-	KK-05-137
Sheriff's	05/11/251	04/01/01	05-179	\$64,149.67	-	Texas Comptroller of Public Accounts	-	Annual allocation payment from LEOSE	-	KK-04-082
Sheriff's	05/09/30	05/01/01	05-193	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-05-126
Sheriff's	05/11/08	04/10/01	05-238	-	-	Office of the Attorney General	-	Asset forfeiture report	-	KK-05-372
Sheriff's	05/09/01	05/11/08	05-244	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-05-347
Sheriff's	05/08/31	05/09/01	05-251	-	-	Rio Grande Council of Governments	-	Interagency cooperation contract	-	KK-05-388
Sheriff's	05/08/31	04/09/01	05-254	-	-	Office of Attorney General	-	Victim Coordinator & Liaison Grant	-	KK-05-384
Sheriff's	06/09/28	05/09/29	05-257	-	-	International Copy Machine	-	Service maintenance agreement	-	KK-05-248
Sheriff's	05/12/31	05/01/01	05-259	-	-	Southwest Border HIDTA	-	Special Projects Modification	-	KK-05-317
Sheriff's	06/08/31	05/09/01	05-263	\$39,000	-	Office of the Attorney General	-	Victim coordinator liaison grant	-	KK-05-373
Sheriff's	06/01/31	05/02/01	07-02	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-06-316
Sheriff's	07/08/31	06/05/01	07-03	\$365,120	-	Criminal Justice Division	-	Operation Linebacker	-	KK-06-285
Sheriff's	07/08/31	06/09/01	07-05	\$39,000	-	Office of Attorney General	-	Victim Coordinator and Liaison Grant	-	KK-06-310
Sheriff's	-	06/05/19	07-15	-	-	Texas Comptroller of Public Accounts	-	Tobacco compliance grant application	-	KK-06-162
Sheriff's	-	06/05/03	07-17	-	-	Office of Attorney General	-	Victim Coordinator and Liaison Grant	-	KK-06-161
Sheriff's	-	06/07/27	07-27	-	-	Citizet Reviver Program	-	Police Grant Program	-	KK-06-240
Sheriff's	-	06/06/01	07-38	-	-	Various employees	-	Usage policy for co & grant vehicles	-	-
Sheriff's	-	06/05/05	07-39	-	-	Office of Attorney General	-	Audit of Assurance Form	-	KK-05-373
Sheriff's	-	06/04/13	07-40	-	-	El Paso Disposal	-	Customer service contract	-	KK-06-169
Sheriff's	07/09/28	06/09/29	07-44	-	-	International Copy Machine	-	Service maintenance agreement	-	KK-06-311
Sheriff's	-	06/09/01	07-53	-	-	Texas Comptroller of Public Accounts	-	Tobacco compliance grant application	-	KK-06-246
Sheriff's	07/06/19	06/06/20	07-112	150/per evaluation	-	Amanecer Psychological Services	-	Evaluation services agreement	-	KK-06-183
Sheriff's	-	06/07/26	07-106	-	-	-	-	Region VIII training academy	-	KK-06-225
Sheriff's	06/09/30	05/01/01	07-102	-	-	Office of Attorney General	-	Chapter 59 Asset Forfeiture Report	-	KK-06-356
Sheriff's	07/08/31	06/09/01	07-87	-	-	Office of Attorney General	-	Victims Coordinator Liaison Grant	-	KK-06-310
Sheriff's	-	04/12/06	07-135	-	-	Memo of understanding	-	Arizona HIDTA Region	-	KK-04-440
Sheriff's	06/07/31	05/08/01	07-141	-	-	Costraco, Inc.	-	Voice logging recorder	-	KK-05-244
Sheriff's	-	04/12/10	07-208	-	-	Texas Dept. of Public Safety	-	Funds for video & audio equipment	-	KK-04-469
Sheriff's	06/01/31	05/02/01	07-191	-	-	Western Office Systems	-	System protection agreement	-	KK-04-471
Sheriff's	04/12/31	03/01/01	07-179	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-04-411
Sheriff's	06/01/03	05/01/04	07-175	-	-	El Paso Automated Office & Industrial System	-	Mechanical service agreement	-	KK-05-008
Sheriff's	-	05/11/21	07-160	-	-	Department of Justice	-	Federal Annual Certification Report	-	KK-05-411
Sheriff's	06/12/31	06/01/01	07-157	-	-	Clint Independent School District	-	Community Resource Officer	-	KK-05-361
Sheriff's	06/12/23	05/10/24	07-156	-	-	RTC, Inc	-	Radio maintenance contract	-	KK-04-389
Sheriff's	07/01/31	06/02/01	07-153	-	-	Western Office Systems	-	Kardex	-	KK-06-055
Sheriff's	04/12/31	03/01/01	07-220	-	-	Multiple initiatives	-	Office of Colonia Initanvayes - Self Help Center	-	KK-05-002
Sheriff's	05/06/30	03/01/01	07-230	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-05-065
Sheriff's	04/12/31	04/01/01	07-232	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-04-373
Sheriff's	03/12/31	05/01/01	07-257	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-05-051
Sheriff's	06/06/30	05/07/01	07-264	-	-	Criminal Justice Division	-	Victim Services Liaison	-	KK-05-016
Sheriff's	-	06/12/11	07-271	-	-	McComick	-	Architectural services	-	KK-06-344
Sheriff's	-	-	07-294	-	-	Secure Origins	-	Prevent trans national crime	-	KK-06-392
Sheriff's	-	07/01/16	07-296	-	-	U. S. Department of Justice	-	Federal Equitable Sharing Agreement	-	KK-07-013
Sheriff's	-	05/01/24	07-304	-	-	Clint Independent School District	-	Amendment to contract - SO substitution	-	KK-06-329
Sheriff's	07/10/31	06/12/04	07-334	-	-	El Paso Triad	-	Maintenance service agreement	-	KK-06-354
Sheriff's	09/09/30	07/10/01	07-336	-	-	Office for Victims of Crime	-	Crime Victim Assistance/Discretionary Grants	-	KK-07-018
Sheriff's	07/04/30	06/05/01	07-340	-	-	Bureau of Justice Assistance	-	Operations Linebacker	-	KK-06-466
Sheriff's	-	06/12/29	07-365	-	-	Governors Division of Emergency Mgmt	-	Buffer Zone Protection Program	-	KK-07-005
Sheriff's	-	07/01/08	07-366	-	-	Office of Violence Against Women	-	Domestic Violence, sexual assault, stalking dating	-	KK-07-004

**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 #
Sheriff's	-	06/11/07	07-376	-	-	El Paso Triad	-	Maintenance agreement	-	KK-06-449
Sheriff's	-	06/03/05	07-377	-	-	El Paso Triad	-	Maintenance agreement	-	KK-06-448
Sheriff's	05/10/03	-	07-396	-	-	Honeywell International Inc	-	El Paso County Detention Phase IV HVAC	-	KK-05-346
Sheriff's	-	07/01/22	07-409	-	-	Federal Equitable Sharing Agreement	-	US Dept of Justice	-	KK-07-032
Sheriff's	-	06/09/11	07-420	-	-	Paso Del Norte Health Foundation	-	Progress report for Rural Communities	-	KK-07-073
Sheriff's	07/03/28	07/02/28	07-421	-	-	Governors Division of Emergency Mgmt	-	Buffer Zone Protection Program	-	KK-07-072
Sheriff's	-	07/03/28	07-425	-	-	Governors Division of Emergency Mgmt	-	SHSP Grant Extension	-	KK-07-045
Sheriff's	08/03/31	07/04/01	07-426	-	-	Scantron	-	Maintenance agreement	-	KK-07-037
Sheriff's	07/04/30	06/05/01	07-447	-	-	Bureau of Justice Assistance	-	Operation Linebacker	-	KK-06-466
Sheriff's	-	-	07-453	\$125/hr	-	Humberto S. Enriquez	-	Legal Counsel for Leo Samaniego	-	KK-06-248
Sheriff's	-	07/04/23	07-484	-	-	Texas Comptroller of Public Accounts	-	Tobacco compliance grant application	-	KK-07-109
Sheriff's	-	06/03/08	07-480	-	-	Office of the Governor	-	EP County Metro Criminal Enterprise Unit	-	KK-06-071
Sheriff's	-	07/04/30	07-478	-	-	Organized Crime Drug Enforcement Task Forces	-	Overtime and authorized expense programs	-	KK-07-126
Sheriff's	-	-	07-473	-	-	Organized Crime Drug Enforcement Task Forces	-	Drug enforcement admin.	-	KK-07-127
Sheriff's	-	07/04/30	07-472	-	-	Organized Crime Drug Enforcement Task Forces	-	Drug enforcement admin.	-	KK-07-128
Sheriff's	-	06/08/22	07-462	-	-	Paso Del Norte Health Foundation	-	EP County Sheriff's Office Assistance for Rural C.	-	KK-06-270
Sheriff's	07/02/28	06/03/01	07-509	-	-	Swank Motion Pictures	-	Public performance exhibition	-	KK-06-023
Sheriff's	07/04/26	06/04/27	07-510	-	-	Lason	-	Support & maintenance agreement	-	KK-06-059
Sheriff's	-	06/02/24	07-512	-	-	Texas Comptroller of Public Accounts	-	Payment for LEOSA	-	KK-06-060
Sheriff's	-	06/08/28	07-526	-	-	The Mary Byron Foundation	-	Crime victims unit	-	KK-06-274
Sheriff's	-	06/04/14	07-527	-	-	Radio Shack	-	Street Sentz Community Grant App	-	KK-06-273
Sheriff's	-	05/12/05	07-532	-	-	US Smokeless Tobacco Co.	-	Street Sentz Community Grant App	-	KK-05-435
Sheriff's	-	05/12/28	07-537	-	-	ESRI & Straus Technologies	-	Pollaris Ranger Donation Program	-	KK-05-447
Sheriff's	-	06/03/20	07-540	-	-	Adzone Research Inc.	-	Technology based initiative	-	KK-06-368
Sheriff's	-	06/07/10	07-546	-	-	Scantron	-	Online predator Profiling system	-	KK-06-087
Sheriff's	-	06/01/30	07-546	-	-	Xerox	-	Renewal of notice on scanner	-	KK-06-012
Sheriff's	06/12/31	06/01/01	07-550	-	-	Canutillo ISD	-	Lease agreement	-	KK-06-230
Sheriff's	08/09/30	05/10	07-558	-	-	US Dept of Treasury	-	Substation in Canutillo for (CRO)	-	KK-05-310
Sheriff's	-	07/08/27	07-576	-	-	Dept of Navy	-	FESA-El Paso Co. Metro Criminal Enterprise Unit	-	KK-06-104
Sheriff's	08/03/31	07/04/01	07-578	-	-	Hariland Technology Services	-	Temporary use of Dept of Navy equipment/facil	-	KK-07-242
Sheriff's	09/08/31	07/09/01	07-579	-	-	Office of the Attorney General	-	Maintenance agreement	-	KK-07-237
Sheriff's	-	07/10/01	07-585	-	-	El Paso Community College	-	OAG Contract #0801662	-	KK-07-236
Sheriff's	-	06/05/08	07-586	-	-	Dept of Navy	-	Law enforcement information sharing	-	KK-07-084
Sheriff's	-	06/09/30	07-596	-	-	US Dept of Treasury	-	Temporary use of Dept of Navy equipment/facil	-	KK-06-168
Sheriff's	-	06/11/20	07-597	-	-	US Dept of Treasury	-	Federal Annual Certification Report	-	KK-06-432
Sheriff's	-	06/11/13	07-598	-	-	West Texas Crisis Consortium	-	Federal Annual Certification Report	-	KK-06-431
Sheriff's	08/06/30	06/04/01	07-606	-	-	Criminal Justice Division	-	NCRVW Proposal Application	-	KK-06-398
Sheriff's	08/07/31	07/07/01	07-629	-	-	Goswami Inc.	-	FESA-El Paso Co. Metro Criminal Enterprise Unit	-	KK-06-104
Sheriff's	-	07/07/01	07-633	-	-	US Dept of Justice	-	Victim services liaison	-	KK-07-080
Sheriff's	-	07/08/20	07-639	-	-	Office of the Governor	-	Maintenance agreement	-	KK-07-205
Sheriff's	-	07/09/30	08-07	-	-	U.S. Dept of Justice	-	Federal equitable sharing agreement	-	KK-07-222
Sheriff's	-	07/09/30	08-08	-	-	U.S. Dept of Justice	-	2008 Tobacco Grant Acceptance Agreement	-	KK-07-215
Sheriff's	08/08/31	07/09/01	08-10	-	-	Rio Grande Council of Government	-	Federal equitable sharing agreement	-	KK-07-393
Sheriff's	07/12/02	07/10/24	08-16	-	-	Office of the Governor	-	Federal Annual Certification Report	-	KK-07-392
Sheriff's	-	07/04/19	08-21	-	-	Office of the Attorney General	-	Interlocal agreement	-	KK-07-378
Sheriff's	-	06/11/21	08-24	-	-	Honeywell Building Solutions	-	Interlocal agreement	-	KK-07-335
Sheriff's	07/08/31	06/09/01	08-25	-	-	Rio Grande Council of Government	-	FY 2008-2009 OAG Grant Application	-	KK-07-137
Sheriff's	-	07/04/30	08-44	-	-	Organized Crime Drug Enforcement Task Forces	-	Service agreement	-	KK-06-446
Sheriff's	-	07/11/07	08-48	-	-	El Paso Triad	-	Region VII Training Academy	-	KK-06-359
Sheriff's	-	07/11/07	08-49	-	-	El Paso Triad	-	Overtime and authorized expense programs	-	KK-07-129
Sheriff's	07/04/14	07/03/15	08-52	-	-	Texas Department of Public Safety	-	Maintenance agreement	-	KK-07-269
Sheriff's	-	07/04/30	08-60	-	-	Organized Crime Drug Enforcement Task Forces	-	Maintenance agreement	-	KK-07-267
Sheriff's	-	-	-	-	-	-	-	Interlocal cooperation contract	-	KK-07-155
Sheriff's	-	-	-	-	-	-	-	Overtime and authorized expense programs	-	KK-07-130

**Register of Contracts and Agreements  
County of El Paso  
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Department	End Date	Start Date	Contract #	Payment Amount(s)	Payment Date(s)	Second Party	Third Party	Subject	Payor	Reference #
Sheriff's	08/07/31	07/05/01	08-61	-	-	Gosserco Inc	-	Maintenance	-	KK-07-131
Sheriff's	-	07/04/28	08-62	-	-	West Texas HDDTA	-	Labor service agreement - scheduled holidays	-	KK-07-132
Sheriff's	08/05/30	07/06/01	08-66	-	-	Lason	-	Support & maintenance agreement	-	KK-07-117
Sheriff's	08/04/26	07/04/27	08-69	-	-	Lason	-	Support & maintenance agreement	-	KK-07-156
Sheriff's	08/12/31	07/01/01	08-79	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-07-118
Sheriff's	-	FY 2007	08-80	-	-	-	-	Officer Safety Improvement	-	KK-07-188
Sheriff's	-	07/11/07	08-88	-	-	El Paso Triad	-	Maintenance agreement	-	KK-07-264
Sheriff's	-	07/11/07	08-89	-	-	El Paso Triad	-	Maintenance agreement	-	KK-07-267
Sheriff's	-	06/10/05	08-93	-	-	Crime Victim Services	-	Grant #V0660-08-0049	-	KK-07-303
Sheriff's	07/09/30	06/10/01	08-98	-	-	Office of the Attorney General	-	Chapter 59 Asset Forfeiture Report	-	KK-07-313
Sheriff's	07/09/30	06/10/01	08-112	-	-	US Dept of Justice	-	Federal Annual Certification Report	-	KK-07-336
Sheriff's	-	07/09/20	08-125	-	-	Office of Attorney General	-	Chapter 59 Asset Forfeiture Report	-	KK-07-328
Sheriff's	08/12/31	07/01/01	08-127	-	-	United States Marshall Service	-	Lone Star Fugitive Task Force	-	KK-07-278
Sheriff's	09/06/28	07/11/06	08-129	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-07-308
Sheriff's	-	08/05/08	08-315	-	-	EPPD	-	Byrne Justice Assistance Grant	-	KK-07-157
Sheriff's	-	08/03/01	08-326	-	-	Spectrum	-	Service Agreement	-	KK-08-233
Sheriff's	-	08/06/28	08-324	-	-	El Paso Disposal	-	Customer service contract	-	KK-08-132
Sheriff's	-	08/03/01	08-326	-	-	El Paso Disposal	-	Customer service contract	-	KK-08-133
Sheriff's	-	08/06/30	08-329	-	-	Blackboard	-	License & services agreement	-	KK-08-232
Sheriff's	-	09/06/30	08-338	-	-	Criminal Justice Division	-	Victim services provider	-	KK-08-022
Sheriff's	09/12/31	08/01/01	08-349	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-08-246
Sheriff's	-	08/06/30	08-350	-	-	CK Construction	-	Change order	-	KK-08-350
Sheriff's	-	08/07/28	08-371	-	-	CK Construction	-	Abandoned Motor Vehicle	-	KK-08-272
Sheriff's	08/07/31	08/07/01	08-373	-	-	Gosserco	-	Maintenance agreement	-	KK-08-258
Sheriff's	09/08/31	07/09/01	08-378	-	-	Texas Dept of Public Safety	-	Interlocal agreement	-	KK-08-214
Sheriff's	-	08/04/07	08-380	-	-	Harland Technology Services	-	Maintenance service agreement	-	KK-08-081
Sheriff's	09/12/31	08/01/01	08-382	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-08-289
Sheriff's	09/12/31	08/01/01	08-383	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-08-288
Sheriff's	09/08/31	08/05/01	08-406	-	-	Border Security Equipment & Technology	-	Multiple initiatives	-	KK-08-304
Sheriff's	-	08/11/24	09-35	-	-	Criminal Justice Division	-	Texas Dept of Public Safety	-	KK-08-401
Sheriff's	09/09/30	08/10/01	09-36	-	-	Organized Crime Drug Enforcement Task Forces	-	El Paso County Border Crime Initiative	-	KK-08-365
Sheriff's	-	08/12/08	09-47	-	-	U. S. Department of Justice	-	Overtime & authorized expense/strategic initiative	-	KK-08-428
Sheriff's	09/09/30	09/01/01	09-54	-	-	Dolores Messick	-	Federal Annual Certification Report	-	KK-08-448
Sheriff's	-	08/11/07	09-59	-	-	El Paso Triad	-	Consulting services	-	KK-08-397
Sheriff's	09/08/31	08/08/15	09-79	-	-	Texas Border Sheriff's Coalition	-	Maintenance agreement	-	KK-08-292
Sheriff's	-	08/12/08	09-82	-	-	Office of National Drug Control Policy	-	Local border security program	-	KK-08-290
Sheriff's	09/09/30	08/10/01	09-84	-	-	Prison Health Services Inc	-	Amendment #2 - Health services agreement	-	KK-08-440
Sheriff's	-	09/02/02	09-99	-	-	Drug Enforcement Admin.	-	Overtime & authorized expense/strategic initiative	-	KK-08-365
Sheriff's	09/09/30	09/02/01	09-118	-	-	Xerox	-	Lease pricing proposal	-	KK-09-039
Sheriff's	08/12/31	06/01/01	09-137	-	-	Organized Crime Drug Enforcement Task Forces	-	Overtime & authorized expense/strategic initiative	-	KK-09-031
Sheriff's	10/12/31	09/01/01	09-138	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-09-042
Sheriff's	10/12/31	09/01/01	09-139	-	-	Office of National Drug Control Policy	-	FY09 HDDTA State & Local Initiatives	-	KK-09-044
Sheriff's	07/12/31	05/01/01	09-143	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-09-063
Sheriff's	-	08/10/31	09-146	-	-	El Paso Triad	-	Multiple initiatives	-	KK-06-056
Sheriff's	-	08/11/07	09-147	-	-	El Paso Triad	-	Maintenance agreement	-	KK-09-050
Sheriff's	07/12/31	06/01/01	09-160	-	-	Office of National Drug Control Policy	-	Maintenance agreement	-	KK-09-049
Sheriff's	20/12/09/30	08/09/30	09-161	-	-	OMB	-	Multiple initiatives	-	KK-09-101
Sheriff's	11/05/31	09/10/01	09-163	-	-	OMB	-	Equitable sharing agreement & certification	-	KK-08-418
Sheriff's	07/12/31	09/06/01	09-164	-	-	Bureau of Justice Assistance	-	COPS Hiring Recovery Program	-	KK-09-126
Sheriff's	11/07/31	04/01/01	09-166	-	-	Multiple initiatives	-	Public safety interoperable communications	-	KK-09-129
Sheriff's	-	09/08/01	09-168	-	-	US Department of Justice	-	Office of National Drug Control Policy	-	KK-09-100
Sheriff's	-	09/04/06	09-169	-	-	Office of Attorney General	-	Combating criminal narcotics activity	-	KK-09-130
Sheriff's	-	09/04/20	09-174	-	-	Harland Technology Services	-	Victim coordinator & liaison grant	-	KK-09-119
Sheriff's	-	-	-	-	-	-	-	Maintenance services	-	KK-09-090

**Register of Contracts and Agreements  
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Department	End Date	Start Date	Control #	Payment Amount(s)	Payment Dates(s)	Second Party	Third Party	Subject	Payor	Reference #
Sheriff's	-	09/04/22	09-177	-	-	Drug Enforcement Admin.	-	Overtime & authorized expense/strategies in prog.	-	KK-09-118
Sheriff's	-	09/04/06	09-178	-	-	Office of Management & Budget	-	Equitable sharing agreement & certification	-	KK-09-117
Sheriff's	-	09/01/26	09-180	-	-	Border Fair Housing & Economic Justice Center	-	Recovery act: Edward Byrne Memorial Comp JAG	-	KK-09-180
Sheriff's	-	09/04/01	09-188	-	-	El Paso Disposal	-	Customer service contract	-	OP-09-190
Sheriff's	-	09/04/01	09-189	-	-	El Paso Disposal	-	Customer service contract	-	KK-09-123
Sheriff's	-	09/04/01	09-190	-	-	El Paso Disposal	-	Customer service contract	-	KK-09-125
Sheriff's	-	09/04/21	09-200	-	-	CFI Security	-	Intrusion Detection System	-	KK-09-110
Sheriff's	-	09/04/21	09-201	-	-	CFI Security	-	Intrusion Detection System	-	KK-09-109
Sheriff's	-	09-217	09-217	-	-	Armark Correctional Services LLC	-	Commissary services	-	KK-09-077
Sheriff's	09/08/17	-	09-219	-	-	Texas Commission of Environmental Quality	-	Regional solid waste grants	-	KK-09-294
Sheriff's	2010/06	09/06/13	09-272	-	-	Department of the Navy	-	Cooperation with civilian law enforcement officials agreement	-	KK-09-156
Sheriff's	-	09/08/03	09-260	-	-	Texas Comptroller of Public Accounts	-	Texas Comptroller's 2010 Tobacco Compliance Grant	-	KK-09-273
Sheriff's	-	97/05/06	97-47	-	-	Landmark Organization, Inc.	-	El Paso County Jail Annex	-	KK-97-113
Sheriff's	96/05/30	95/08/01	95-57	50% of salary & primary benefits	Monthly	Clint Independent School District	-	School Resource Officer Program	-	-
Sheriff's	-	-	95-15	0	-	Golden Hill Production	-	Filming of "Policia en la Calle"	-	-
Sheriff's	01/09/30	00/10/01	00-52	\$59,019.84	-	Fabans ISD	-	School Resource Officer	-	KK-00-319
Sheriff's	1 year	95/02/22	95-44	\$688/monthly	Monthly	Law Enforcement Television Network	-	Subscription agreement	-	-
Sheriff's	2000/08/13	99/08/14	99-21	\$54,000/annually	10th day after receipt	Canutillo Independent School District	-	Hire of two school resource officers	-	KK-99-198
Sheriff's	97/08/18	96/08/19	96-55	\$51,187.39	On a quarterly basis	Fabans Independent School District	-	School Resource officer program	-	KK-96-196
Sheriff's	-	-	98-84	-	-	SabreData, Inc.	-	Network planning project	-	KK-98-216
Sheriff's	97/08/19	96/08/19	96-56	\$51,187.39	Annually	Tomillo Independent School District	-	School resource officer program	-	KK-96-207
Sheriff's	-	97/08/18	97-41	-	-	Landmark Organization	-	El Paso County Jail Annex	-	KK-97-144
Sheriff's	94/11/08	94/10/05	94-67	\$1,351,245	-	Thermodyn Contractors	-	Duct modification phase IV - replace fire alarm	-	-
Sheriff's	97/08/18	96/08/19	96-60	\$26/drug test, \$28/blood alcohol	Monthly	Genesis Drug Services	None	Drug and Alcohol testing	-	KK-96-281
Sheriff's	-	98/02/04	98-13	-	-	City of Socorro	-	Addendum to lease agreement	-	KK-97-132
Sheriff's	At will	94/07/27	94-23	\$43,000/hr	Bi-monthly	Dr. C. Patrick Mitchell, D.D.S.	-	Services for inmates	-	-
Sheriff's	01/03/31	00/09/01	00-48	\$13,810.00	Monthly	San Elizario ISD	-	School Resource Officer Program	-	KK-00-235
Sheriff's	96/08/31	95/09/01	95-02	50% of annual salary & prim. benf	Monthly	Socorro Independent School District	-	Conduct a School Resource Officer Program	-	-
Sheriff's	98/08/31	97/09/01	97-95	-	-	San Elizario Independent School District	-	School resource officer	-	KK-97-201
Sheriff's	-	-	95-07	50% of annual salary & prim. benf	Monthly	Socorro Independent School District	-	Conduct School Resource Officer Program	-	-
Sheriff's	97/11/30	96/12/01	96-64	\$400	Monthly	Juan Stockmeyer	-	Lease of 115 Augie	-	KK-96-266
Sheriff's	01/10/31	00/09/01	01-18	\$6,000/hr.	Monthly	Priscilla Villegas	-	Conduct & collect statistical survey for school grant	-	-
Sheriff's	02/03/31	01/03/31	01-25	\$395.00	-	Office Machine	-	Maintenance agreement	-	KK-01-071
Sheriff's	96/06/30	95/07/01	95-21	\$49,564.00	Monthly	Criminal Justice Division of Governor's Office	-	Coordinating & distributing excess military equi	-	-
Sheriff's	98/09/30	97/10/01	97-96	\$52,424.10 annually	Quarterly basis	El Paso County Sheriff's Officers Association	Tx Narcotics Crl	Conduct a School Resource Officer Program	-	-
Sheriff's	98/09/30	97/10/01	97-73	\$2,848.58	Monthly	El Paso County Sheriff's Officers Association	-	School resource officer	-	-
Sheriff's	-	-	01-109	\$56,569.00	-	Rio Grande Council of Governments	-	Victim Services Resource Provide	-	KK-96-084
Sheriff's	02/06/30	01/07/01	01-115	\$508,690.00	-	United States Department of Justice	-	Amendment to articles of agreement	-	KK-01-912
Sheriff's	-	01/09/30	01-120	\$99,507,910.00	-	Office Machines, Inc.	-	Federal Annual Certification Report	-	KK-01-293
Sheriff's	02/11/29	01/11/29	01-123	\$395.00	-	First National Bank of Amarillo	-	Annual maintenance agreement	-	KK-01-411
Sheriff's	-	01/12/14	01-176	-	-	Criminal Justice Division	-	Financial Institution Mastercard & Visa	-	KK-01-380
Sheriff's	-	02/06/21	02-110	-	-	TABC	-	Grant acceptance notice	-	KK-01-431
Sheriff's	02/08/31	02/09/01	02-119	-	-	Office of National Drug Control Policy	-	Tobacco compliance grant application	-	KK-02-211
Sheriff's	02/12/31	02/01/01	02-122	\$671,770	-	Benjamin C. Silva, DDS	-	WTX HDTA Intelligence	-	KK-02-219
Sheriff's	05/06/01	02/06/01	02-135	\$2,880.00	-	Criminal Justice Division	-	Perform dental services for Detention Facility	-	KK-02-240
Sheriff's	-	02-08-01	02-136	\$2,949,383	-	IKON	-	Maintenance services/professional service	-	KK-02-242
Sheriff's	03/07/24	02/07/24	02-146	-	-	Eagle Towing	-	Release of all claims	-	KK-02-177
Sheriff's	07/24/03	02/07/24	02-194	\$982.80	-	IKON	-	Maintenance service	-	KK-02-194
Sheriff's	02/07/01	03/07/01	02-195	\$212.00	-	Spectrum	-	Service agreement	-	KK-02-311
Sheriff's	03/09/30	02/10/01	02-197	\$52,300.00	-	-	-	Creating a Culture of Integrity Program	-	KK-02-238

**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 #
Sheriff's	02/09/30		02-198	-	-	West Texas HIDTA	-	Award cooperative agreement	-	KK-02-306
Sheriff's		02/08/26	02-200	-	-	Wal Mart	-	Application for grant funding	-	KK-02-313
Sheriff's	02/12/31	02/01/01	02-209	\$40,000	-	Office of National Drug Control Policy	-	SWB HIDTA Training	-	KK-02-353
Sheriff's	02/12/31	02/01/01	02-210	\$437,886	-	Office of National Drug Control Policy	-	WTX HIDTA Administration	-	KK-02-355
Sheriff's	02/12/31	02/01/01	02-220	\$453,172	-	Office of National Drug Control Policy	-	West Texas HIDTA smuggling initiatives	-	KK-02-357
Sheriff's	03/07/31	02/08/01	02-245	\$328,530	-	U. S. Department of Justice	-	COPS MORE02	-	KK-02-403
Sheriff's	03/07/31	02/08/01	02-258	\$2,500.00	-	Gossero, Inc.	-	Service contract for voice logging recorder	-	KK-02-314
Sheriff's	02/09/30	98/10/01	02-259	-	-	El Paso County Sheriff's Officers Association	-	CLEAT Agreement 2002	-	KK-01-288
Sheriff's	03/09/01	02/09/01	02-271	-	-	Nationwide Life Insurance Co.	-	Texas Policy and Certificate Rider	-	KK-02-407
Sheriff's		02/10/28	02-276	40,000	-	HIDTA	-	ONDCEP	-	KK-02-459
Sheriff's		02/10/17	02-281	\$96,725	-	Office of National Drug Control Policy	-	WTX Stash House Task Force initiative	-	KK-02-462
Sheriff's	04/09/01	03/09/01	03-326	\$500.00	-	Pan American Life Insurance Co.	-	Policy for sheriff's reserves	-	KK-03-429
Sheriff's		03/11/24	03-328	-	-	US Department of Justice	-	Federal annual certification report	-	KK-03-432
Sheriff's	05/03/31	04/01/01	04-01	\$167.00	-	Scantron Service Group	-	Service agreement	-	KK-04-046
Sheriff's		04/01/05	04-18	-	-	Texas Department of Public Safety	-	Installation & use of video units	-	KK-04-004
Sheriff's		04-122	04-122	\$1,050.00	-	El Paso Convention & Performing Arts Center	City of El Paso	Rental of a room	-	KK-04-088
Sheriff's	04/08/31	03/09/01	04-74	\$39,400	-	Office of the Attorney General	-	Victim Coordinator & Liaison Grant Program	-	KK-04-278
Sheriff's	08/09/30	07/12/01	08-162	-	-	Texas Transportation Commission	-	STEP-Impaired Driving, Texas Traffic Safety Prog	-	KK-07-408
Sheriff's	08/08/15	08/02/01	08-165	-	-	Texas Dept. of Public Safety	-	Local border security program	-	KK-08-050
Sheriff's		07/12/23	08-172	-	-	FT James Inc.	-	Change order #4, remodeling of Sheriff's	-	KK-07-419
Sheriff's		08/01/28	08-173	-	-	FT James Inc.	-	Change order #1, remodeling of Sheriff's	-	KK-07-418
Sheriff's	07/12/23	07/03/05	08-191	-	-	FT James Inc.	-	Change order #2	-	KK-07-377
Sheriff's	09/04/13	08/04/14	08-204	-	-	R.T.C., Inc.	-	Radio maintenance contract	-	KK-08-122
Sheriff's	09/10/31	08/02/01	08-212	-	-	IG/Improvement Group	-	System protection agreement	-	KK-08-102
Sheriff's	09/09/30	08/10/01	08-217	-	-	Texas Department for Public Safety	-	Coverdell forensic science improvement	-	KK-08-198
Sheriff's		07/12/10	08-235	-	-	FT James Inc.	-	Change order #1, Sheriff's headquarters	-	KK-07-376
Sheriff's		08/05/05	08-236	-	-	Inmate Telephone Inc.	-	Vending agreement	-	KK-08-123
Sheriff's		08/02/08	08-251	-	-	Westlaw	-	Westlaw contract	-	KK-08-051
Sheriff's		08/01/15	08-254	-	-	Office of the Attorney General	-	Designation of grant officials change form	-	KK-08-019
Sheriff's	07/09/30	06/10/01	08-256	-	-	Office of the Attorney General	-	Chapter 59 Asset Forfeiture Report	-	KK-07-411
Sheriff's		08/05/01	08-268	-	-	EPISD	-	Law enforcement information sharing	-	KK-07-301
Sheriff's	09/09/30	08/10/01	08-269	-	-	Target	-	Family Violence Prevention	-	KK-08-182
Sheriff's		08/05/06	08-272	\$217.35	-	Xerox	-	Lease agreement	-	KK-08-185
Sheriff's		08/05/13	08-273	\$159.02	-	Xerox	-	Lease agreement	-	KK-08-184
Sheriff's	09/04/26	08/04/27	08-279	-	-	Lason	-	Support & maintenance agreement	-	KK-08-134
Sheriff's		08/03/16	08-281	-	-	Spectrum	-	Service agreement	-	KK-08-135
Sheriff's	0	08/03/27	08-296	-	-	FT James Inc.	-	Change order #5-remodeling of Sheriff's Admun.	-	KK-08-092
Sheriff's	08/09/30	07/10/01	08-308	-	-	Criminal Justice Division	-	El Paso County Border Crime Initiative	-	KK-08-243
Sheriff's		08/05/19	08-309	-	-	Xerox	-	Maintenance agreement	-	KK-08-186
Sheriff's		08/10/27	08-368	-	-	Emergency 24	-	Subscriber monitoring agreement	-	KK-08-386
Sheriff's	08/09/30	07/10/01	09-33	-	-	Office of Attorney General	-	Chapter 59 Asset Forfeiture Report	-	KK-08-417
Sheriff's	09/12/31	08/01/01	09-46	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-08-392
Sheriff's		08/11/24	09-58	-	-	The Department of Treasury	-	Equitable sharing agreement & certification	-	KK-08-418
Sheriff's	09/08/31	08/09/01	09-72	-	-	Criminal Justice Division	-	Region VIII training academy	-	KK-08-389
Sheriff's	07/12/31	06/01/01	09-144	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-09-057
Sheriff's	2010/04/26	09/04/27	09-159	-	-	HOV Services/Lason Service Administration	-	Support & maintenance agreement	-	KK-09-107
Sheriff's		04/26/09	09-170	-	-	Office of the Comptroller	-	Tobacco compliance grant application	-	KK-09-170
Sheriff's		09/05/14	09-193	-	-	Department of the Treasury	-	Equitable sharing agreement & certification	-	KK-09-174
Sheriff's		09/05/14	09-194	-	-	Department of the Treasury	-	Equitable sharing agreement & certification	-	KK-09-173
Sheriff's	2010/02/28	09/04/01	09-203	-	-	CI Technologies Inc.	-	Addendum to agreement	-	KK-09-106
Sheriff's	60 months	09/06/03	09-229	-	-	Xerox	-	Lease agreement	-	KK-09-217
Sheriff's	2010/12/31	09/01/01	09-288	-	-	Office of National Drug Control Policy	-	Multiple initiatives	-	KK-09-275
Sheriff's	10/07/31	09/08/01	09-279	-	-	Gossero	-	Extended warranty plan	-	KK-09-242
Task Force	05/09/30	02/09/30	02-167	-	-	West Texas HIDTA	-	Federal Equitable Sharing Agreement	-	KK-02-295



**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 #
Task Force	02/07/16	02-192	-	-	-	U. S. Department of Justice	-	Federal Equitable Sharing Agreement	-	KK-02-296
Task Force	02/09/30	02-314	-	-	-	U. S. Department of Justice	-	Federal Annual Certification Report	-	KK-02-490
Task Force	03/05/31	02-376	-	-	-	Criminal Justice Division	-	Metro Narcotics Task Force	-	KK-03-028
Task Force	03/09/30	02/10/01	02-376	\$322,809	-	Office of the Governor	-	Indigent Defense Services	-	KK-03-059
Task Force	06/05/31	05/06/01	05-150	-	-	Office of Governor	-	Public Defender Mental Health Unit	-	KK-05-125
Task Force	05/09/30	04/06/01	05-262	-	-	Office of Attorney General	-	Chapter 59 Asset Forfeiture Report	-	KK-05-380
Task Force	06/03/31	05/10/01	07-56	-	-	Office of Attorney General	-	Chapter 59 Asset Forfeiture Report	-	KK-06-365
Task Force	06/03/31	05/10/01	07-79	-	-	Hudspeth County	-	Inter-local cooperation contract	-	KK-05-403
Task Force	07/09/30	06/10/01	08-116	-	-	Office of Attorney General	-	Chapter 59 Asset Forfeiture Report	-	KK-07-327
Tax Assessor-Col.	97/03/31	92/04/01	92-09	\$875.00/month	Monthly	Mike Dipp, Sr.	-	Lease-Rushfair	County	KK-99-044
Tax Assessor-Col.	99/04/14	5 days of excess	99-12	\$104,448.00	30 days	El Paso A. R. C. Electric	-	Demolition & construction of renovations-Tax Office	-	-
Tax Assessor-Col.	Upon termination	94/08/02	94-11	-	-	T. E. & T. Express	-	Agent for insurance of motor vehicle license validation	-	-
Tax Assessor-Col.	94/01/01	88/09/13	88-46	-	-	All other taxing entities	None	Amend. to Tax Consolidation Agmt. added Tomillo Water Imp. I	-	-
Tax Assessor-Col.	94/05/04	93-17	93-17	Variable	Variable	International Business College	-	Work - study program funding	IBC	-
Tax Assessor-Col.	Until revoked	94/05/04	94-48	\$5.00 fee	-	Express Auto Tinting Service, Inc.	-	Issuing of license plates and stickers	-	-
Tax Assessor-Col.	93/07/31	92/08/01	92-26	\$1,800/month	Monthly	Riverside Shopping Center, Inc.	None	Lease - Riverside	County	-
Tax Assessor-Col.	Until terminated	86/07/31	86-1	Actual costs/annum	-	City of El Paso	EPISD	Consolidated assessment/collection	County	-
Tax Assessor-Col.	94/06/20	94/09/30	94-3	\$92.10	Weekly	Lunda Nahrain/Maintenance Unlimited	-	Janitorial services	County	-
Tax Assessor-Col.	98/09/14	93/09/15	93-38	\$2,667.00/month	Monthly	McCormick	-	Architectural services	-	KK-97-230
Tax Assessor-Col.	-	-	90-44	-	-	Escobar Partnership	-	Lease-1030 N. Zaragoza Rd.	County	-
Tax Assessor-Col.	-	-	01-23	-	-	Mike Dipp, Sr.	-	Amendment to lease - 10660 Rushing	-	KK-01-040
Tax Assessor-Col.	-	-	02-113	-	-	Monica Ramirez	-	Full service basis (Deputy)	-	KK-02-121
Tax Assessor-Col.	01/10/01	02-115	02-115	-	-	IKON	-	Maintenance & connective support agreement	-	KK-02-126
Tax Assessor-Col.	04/05/10	02/05/10	02-115	-	-	A-1 Merchant Services	-	Automated teller machine	-	KK-02-278
Tax Assessor-Col.	02/07/19	02-277	02-277	\$52,000	-	Texas Automobile Theft Promotion Authority	-	Vehicle Inventory Tax Enforcement Division	-	KK-02-475
Tax Assessor-Col.	03/08/31	02/09/01	02-350	-	-	Texas Department of Transportation	-	Vehicle Inventory Tax Enforcement Division	-	KK-03-161
Tax Office	-	-	03-89	-	-	E-Z Auto Title	-	Full service deputy agreement	-	KK-03-319
Tax Office	-	-	04-35	-	-	City of El Paso	-	Provide info of vehicles w/outstanding warrants	-	KK-04-313
Tax Office	-	-	05-17	\$3,000/annual	-	Texas Department of Transportation	-	Amendment #1 - Texas Registration & Title Sys	-	KK-03-360
Tax Office	03/11/03	-	05-23	\$6,600.00	-	Texas Department of Transportation	-	Amendment #1 - Lease of registration & title	-	KK-05-110
Tax Office	-	-	05-135	-	-	TXDOT	-	Use of State of Texas Automation Equipment	-	KK-05-109
Tax Office	-	-	05-136	-	-	TXDOT	-	Automobile Enforcement Task Force	-	KK-05-122
Tax Office	06/08/31	05/09/01	05-139	-	-	Texas Automobile Theft Promotion Authority	-	Tax assessor/collector/motor vehicle dealership	-	KK-05-225
Tax Office	-	-	05-191(b)	\$75,000	-	Rudolph Honda & other dealerships	-	Act as agent-registration & transfer of title	-	KK-03-360
Tax Office	-	-	05-195	-	-	Shamley Ford	-	Amendment #1 - Lease of registration & title	-	KK-06-160
Tax Office	-	-	07-266	-	-	TXDOT	-	Janitorial service agreement - Zaragoza Office	-	KK-05-337
Tax Office	-	-	07-291	-	-	City of Horizon	-	Horizon Scofflaw Services	-	KK-07-211
Tax Office	2 years	06/05/01	07-554	-	-	ABM Janitorial Services	-	Janitorial agreement	-	KK-09-127
Tax Office	-	-	07-649	-	-	City of El Paso	-	Automobile burglary & theft prevention authority grant	-	KK-09-210
Tax Office	10/08/31	09/09/01	09-238	-	-	Texas Automobile Burglary & Theft Prevention Authority	-	Full service deputy agreement	-	KK-09-214
Tax Office	-	-	09-289	-	-	Flash Auto Title Registration	-	Amendment 1 - lease of RTS Information Resources & Support	-	KK-09-215
Tax Office	-	-	09-278	-	-	TXDOT	None	Amendment 1 - lease of RTS Information Resources & Support	-	KK-09-211
Tax Office	-	-	09-276	-	-	TXDOT	None	Extension of operating agreement	-	-
Tax Office	88/02/01	87/12/31	87-88	-	-	City of El Paso	None	Amend. to original operating agreement dated 08/06/85	-	-
Tax Office	-	-	87-26	-	-	City of El Paso	None	Advertising services - Comente Classic	County	-
Tax Office	94/01/03	93/11/03	93-33	\$7,500	93/11/10	Edd Fifer	-	Advertising services - Miss World America	County	-
Tax Office	93/12/10	93/11/10	93-34	\$5,000	93/11/10	Guy Rex Productions, Inc.	-	Advertising services - Sun Bowl	County	-
Tax Office	94/01/15	93/11/10	93-35	\$85,000	93/11/10	El Paso Sun Carnival Association	-	Advertising services - City Hall parking lot	County	-
Tax Office	-	-	90-46	-	-	City of El Paso	-	Amendment to operating agreement - City Hall parking lot	-	-
Tax Office	Upon completion	87/11/11	87-79	\$200,000	11/26/87 and 01/31/88	City of El Paso	Miss Universe, Inc.	Miss USA Pageant site	County/City	-
Tax Office	87/07/31	85/08/01	85-1	\$ 02 hotel/motel tax \$ 01 hotel/rm	-	City of El Paso	None	Operating Agreement	County/City	-
Tax Office	96/09/30	94/09/27	94-13	Reimbursement contract	-	City of El Paso	-	Operation of Tourist and Convention	County/City	-

**Register of Contracts and Agreements  
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Tourist & Conv Cnt	-	-	94-08	-	-	-	-	Amendment to Agreement	-	-
Tourist Prom. Fund	92/07/15	92/06/17	92-17	\$10,000	Upon execution	Benjamin Salcines	-	Tourist advertising services-bowling	County	-
Treasury	89/03/31	87/04/01	87-22	-	-	MBank El Paso, N.A.	None	Account contract depository bank	-	-
Treasury	89/03/31	87/02/23	87-3	-	-	MBank El Paso, N.A.	None	Depository pledge contract	-	-
Treasury	-	94/03/02	94-46	-	-	Texas Commerce Bank	-	Depository Pledge Contract	-	-
Treasury	89/03/31	87/03/02	87-15	-	-	Texas Commerce Bank - El Paso, N.A.	None	Depository pledge contract	-	-
Treasury	89/03/31	87/03/02	87-16	-	-	American Bank of Commerce	None	Depository pledge contract	-	-
Treasury	Until terminated	94/04/01	94-47	-	-	Texas Commerce Bank	-	TexCommunication	-	-
Veterans Assistance	-	03/03/13	03-80	-	-	Computer Career Center	-	Medical Information Specialist Program	-	KK-03-148
West Texas HIDTA	-	04/05/05	04-104	\$254.52	-	El Paso Triad	-	Maintenance agreement	-	KK-04-134
West Texas HIDTA	-	06/12/04	07-318	-	-	U. S. Dept of Justice	-	Federal Annual Certification Report	-	KK-06-445