CON3469793 R2 CON3470143 R2 AMEND1898234-004 R1 CON3459757 E2 CON3237194 O2 AMEND2670602-001 R2 AMEND2697913-001 R2 CON3471133 R2	23-10323	Activation Date 2022-12-05 2022-12-08 2022-12-09	Category Revenue A/R (R) Revenue A/R (R)	Document Type Professional Services Agreement (Revenue)	Company Display Name El Paso Childrens Hospital Corporation	\$	ontract Amount 4,267,589.22
CON3470143 R2 AMEND1898234-004 R1 CON3459757 E2 CON3237194 O2 AMEND2670602-001 R2 AMEND2697913-001 R2 CON3471133 R2	R23-10463 R18-04767-R02-A04 R23-10323	2022-12-09	Revenue A/R (R)		min a company of the		
AMEND1898234-004 R1 CON3459757 E2 CON3237194 O2 AMEND2670602-001 R2 AMEND2697913-001 R2 CON3471133 R2	R18-04767-R02-A04 E23-10323		, , ,	Medical Director (Revenue)	El Paso County Hospital District	\$	50,400.00
CON3459757 E2 CON3237194 O2 AMEND2670602-001 R2 AMEND2697913-001 R2 CON3471133 R2	23-10323		Revenue A/R (R)	Professional Services Agreement (Revenue)	El Paso Childrens Hospital Corporation	\$	920,000.00
CON3459757 E2 CON3237194 O2 AMEND2670602-001 R2 AMEND2697913-001 R2 CON3471133 R2		2022-12-12	Revenue A/R (R)	Service Agreement	El Paso County	\$	891,483.00
CON3237194 O2 AMEND2670602-001 R2 AMEND2697913-001 R2 CON3471133 R2		2022-12-12	Expense (E)	Professional Services Agreement (Expense)	Kinsight Bio Analytics, LLC	\$	60,000.00
AMEND2670602-001 R2 AMEND2697913-001 R2 CON3471133 R2	022-09456	2022-12-13	Other (O)	Service Agreement	United States Department of the Interior	\$	· -
AMEND2697913-001 R2 CON3471133 R2		2022-12-14	Revenue A/R (R)	Medical Director (Revenue)	El Paso County Hospital District	\$	25,200.00
CON3471133 R2	R21-07895-A01	2022-12-14	Revenue A/R (R)	Service Agreement	El Paso County Hospital District	\$	50,400.00
	R23-10494	2022-12-14	Revenue A/R (R)	Medical Director (Revenue)	El Paso County Hospital District	, \$	50,400.00
CON3462423 E2	23-10341-R02	2022-12-19	Expense (E)	Master Service Agreement	SCAMeL	\$	2,200.00
	23-10414	2022-12-19	Research (S)	Clinical Trial Agreement	Inflammatix Inc.	\$	28.231.00
	R19-05367-A03	2022-12-20	Revenue A/R (R)	Professional Services Agreement (Revenue)	The Hospitals of Providence	\$	125,000.00
	21-08735-A01	2022-12-20	Expense (E)	Professional Services Agreement (Expense)	Edwin Martinez Anesthesia Services, PLLC	\$	1,233,333.33
	22-08798-A01	2022-12-20	Expense (E)	License Agreement	ASC Network Inc.	\$	317,065.00
	522-10098-A02	2022-12-20	Research (S)	Other	University of Texas System	\$	166,644.00
	023-10329	2022-12-20	Other (O)	Other	Summus Industries,Inc.	\$	100,044.00
	23-10443	2022-12-20	Expense (E)	Professional Services Agreement (Expense)	Whitman Professional Services PC	\$	1,466,666.64
	21-08445-A01	2022-12-21	Expense (E)	Professional Services Agreement (Expense)	Bidwell Anesthesia, PLLC	\$	1,333,333.33
	22-08758-A01	2022-12-21	Expense (E)	Professional Services Agreement (Expense)	Mildenhall Anesthesia, PLLC	\$	1,666,666.67
	22-09487-A01	2022-12-21	Expense (E)	Professional Services Agreement (Expense)	Lopez-Salazar Anesthesia PLLC	\$	1,399,999.98
	23-10436	2022-12-21	Expense (E)	Professional Services Agreement (Expense)	Belle Anesthesia PLLC	\$	1,466,666.64
	23-10439	2022-12-21	Expense (E)	Professional Services Agreement (Expense)	Jennifer Duran, CRNA PLLC	\$	1,466,666.64
	23-10459 23-10251-R04	2022-12-21	Expense (E)	License Agreement	Springer Nature Customer Service Center LLC	\$	165,380.35
AMEND3434904-001 E2		2023-01-03		•	. •	\$	610.00
	23-10189-A01 21-08816-A02	2023-01-03	Expense (E)	Lease of Space Agreement (Expense)	Alpine Heights Apartments ASC Network Inc.	\$ \$	82,800.00
	23-10346	2023-01-04	Expense (E)	License Agreement	Anderson Ingram Anesthesia PLLC	\$ \$	1,466,666.64
			Expense (E)	Professional Services Agreement (Expense)	S .	\$ \$	1,400,000.04
	023-09215-R27	2023-01-06	Other (O)	Other	EPCC	\$ \$	-
	N22-09403-A02	2023-01-09	Revenue Non A/R (N)	Master Service Agreement	El Paso County Hospital District	\$ \$	75,973,665.00
	R22-09407-A01	2023-01-09	Revenue A/R (R)	Professional Services Agreement (Revenue)	El Paso County Hospital District		18,254,400.00
	023-10427-R01	2023-01-09	Other (O)	MOU	Project ARRIBA	\$ \$	-
	23-10173	2023-01-10	Expense (E)	License Agreement	MyEvaluations.com Inc.	\$ \$	219,955.00
	22-09340-A01	2023-01-11	Research (S)	Clinical Trial Agreement	IQVIA RD Inc.	\$ \$	127,029.00
	23-10249	2023-01-11	Expense (E)	Professional Services Agreement (Expense)	Dr. Erica Liebelt		5,000.00
	23-10500	2023-01-11	Expense (E)	License Agreement	Wrike Inc.	\$	17,362.80
	22-09757	2023-01-12	Revenue A/R (R)	Service Agreement	El Paso Childrens Hospital Corporation	\$	2,281,229.25
	023-10386	2023-01-12	Other (O)	Non Disclosure Agreement	Phreesia Inc	\$	-
	20-07675-A02	2023-01-17	Expense (E)	Master Service Agreement	Doxy.Me LLC	\$	138,750.00
	R20-07858-A02	2023-01-17	Revenue A/R (R)	Professional Services Agreement (Revenue)	El Paso County Hospital District	\$	84,768.00
	23-10131	2023-01-17	Expense (E)	License Agreement	UbiSim Inc	\$	48,048.00
	23-10376	2023-01-19	Research (S)	Clinical Trial Agreement	Baylor College of Medicine	\$	50,000.00
	23-10338	2023-01-20	Expense (E)	Professional Services Agreement (Expense)	4th Dimension Anesthesia, PLLC	\$	2,150,000.00
	23-10434	2023-01-20	Expense (E)	Professional Services Agreement (Expense)	Atkinson Anesthesia, PLLC	\$	1,466,666.64
	23-10059-R01	2023-01-23	Expense (E)	Professional Services Agreement (Expense)	Singleton Associates, PA	\$	20,000.00
	23-10283	2023-01-23	Expense (E)	Master Service Agreement	Carevive Systems, Inc.	\$	5,000.00
	23-10472	2023-01-23	Expense (E)	Service Agreement	New Orleans Teleport Inc	\$	29,000.00
	23-10510	2023-01-23	Expense (E)	License Agreement	Bootcamp Prep LLC	\$	7,940.00
AMEND3118028-002 S2		2023-01-26	Research (S)	Other	The Medical College of Wisconsin, Inc.	\$	10,000.00
	22-09792-A01	2023-01-27	Research (S)	Other	Emory University	\$	2,000.00
	22-09891	2023-01-27	Research (S)	Data Use Agreement	RealCME/HealthCourse	\$	-
	23-10519	2023-01-27	Expense (E)	Professional Services Agreement (Expense)	Perret-Gentil Lab Animal Veterinary Services, PLLC	\$	60,000.00
AMEND2412067-002 S2	20-06804-A02	2023-01-30	Research (S)	Other	Center for the Advancement of Science in Space, Inc.	\$	256,892.00
CON3484083 R2	23-10580	2023-01-30	Revenue A/R (R)	Professional Services Agreement Hybrid (Revenue)	Zeeshan Afzal, MD	\$	566,898.39
	23-10587	2023-01-30	Expense (E)	Professional Services Agreement (Expense)	Richard B. Patterson	\$	255.00
AMEND2633344-001 E2	21-07616-A01	2023-01-31	Expense (E)	Professional Services Agreement (Expense)	El Paso County Hospital District	\$	420,000.00

CON3469712	S23-10450	2023-01-31	Research (S)	Data Use Agreement	Emory University	\$ -
CON3467172	E23-10420	2023-02-01	Expense (E)	Master Service Agreement	Good Type Inc.	\$ 1,179,281.52
CON3444606	E23-10271	2023-02-02	Expense (E)	Professional Services Agreement (Expense)	Ellucian Company LP	\$ 21,168.00
CON3465032	E23-10404	2023-02-02	Expense (E)	Professional Services Agreement (Expense)	Paige Menking	\$ 1,800.00
CON3471963	E23-10513	2023-02-02	Expense (E)	Master Service Agreement	HappyOrNot Americas Inc	\$ 3,650.76
CON3471303	E23-10497	2023-02-03	Expense (E)	Service Agreement	Thankview LLC	\$ 10,596.00
CON3477436	S23-10534	2023-02-03	Research (S)	Non Disclosure Agreement	Syneos Health LLC	\$ -
CON3296997	O22-09771	2023-02-06	Other (O)	Master Service Agreement	Cisco Systems Inc	\$ 255,246.00
CON3467139	R23-10418	2023-02-06	Revenue A/R (R)	Service Agreement	El Paso County	\$ 833,536.44
AMEND2860708-002	R21-08363-A02	2023-02-08	Revenue A/R (R)	Service Agreement	El Paso County Hospital District	\$ 19,502,742.00
AMEND3399476-001	R23-10023-A01	2023-02-09	Revenue A/R (R)	Other	El Paso Psychiatric Center	\$ 25,000.00
CON3246866	E22-09538	2023-02-09	Expense (E)	Recruitment	Jackson Physician Search	\$ 600,000.00
CON3462025	E23-10336	2023-02-09	Expense (E)	Professional Services Agreement (Expense)	Linford Anesthesia PLLC	\$ 366,666.64
CON3483494	R23-10573-R02	2023-02-09	Revenue A/R (R)	Master Service Agreement	Llamas Law Firm, PLLC	\$ 300.00
CON3476891	S23-10524	2023-02-10	Research (S)	Non Disclosure Agreement	Medpace Inc.	\$ -
CON3477177	S23-10530	2023-02-10	Research (S)	Material Transfer Agreement	Michigan State University	\$ -
CON3481464	E23-10547	2023-02-10	Expense (E)	Professional Services Agreement (Expense)	Adame Anesthesia PLLC	\$ 1,333,333.32
AMEND3053432-001	E22-08756-A01	2023-02-13	Expense (E)	Professional Services Agreement (Expense)	SWAC Anesthesia PC	\$ 1,633,333.33
AMEND2233348-001	E19-05688-A01	2023-02-14	Expense (E)	Service Agreement	ABMS Solutions LLC	\$ 12,499.36
CON3469773	S23-10456	2023-02-16	Research (S)	Non Disclosure Agreement	PPD Investigator, LLC	\$ -
CON3485506	S23-10612	2023-02-16	Research (S)	Clinical Trial Agreement	Werfen USA LLC	\$ -
CON3485585	O23-10616	2023-02-16	Other (O)	Other	Caring for Children Foundation of Texas	\$ -
AMEND3442188-001	S23-10232-A01	2023-02-17	Research (S)	Other	Workforce Solutions Borderplex Inc	\$ 90,000.00
CON3468308	E23-10441	2023-02-20	Expense (E)	Professional Services Agreement (Expense)	Sun City Dream, PLLC	\$ 1,466,666.64
CON3470340	O23-10467	2023-02-20	Other (O)	Other	Verizon Wireless	\$ -
CON3483197	S23-10566	2023-02-21	Research (S)	Material Transfer Agreement	Nova Southeastern University	\$ -
AMEND1597436-007	N17-02543-A07	2023-02-22	Revenue Non A/R (N)	Other	Texas Higher Education Coordinating Board (781)	\$ 113,674.00
AMEND2417507-003	R20-06838-A02	2023-02-22	Revenue A/R (R)	Service Agreement	The Hospitals of Providence	\$ 180,000.00
AMEND2726727-001	R20-07985-A01	2023-02-23	Revenue A/R (R)	Service Agreement	Texas Health and Human Services Commission	\$ 1,433,750.00
CON2726727	R20-07985	2023-02-23	Revenue A/R (R)	Service Agreement	Texas Health and Human Services Commission	\$ 1,433,750.00
AMEND2172277-004	R19-05367-A04	2023-02-24	Revenue A/R (R)	Professional Services Agreement (Revenue)	The Hospitals of Providence	\$ 125,000.00
AMEND3240793-001	E22-09489-A03	2023-02-24	Expense (E)	Professional Services Agreement (Expense)	Edfinancial Services LLC	\$ -
CON2623290	E20-07557	2023-02-27	Expense (E)	Master Service Agreement	Digital Architecture, LLC	\$ 73,630.00
CON3481520	R23-10555	2023-02-28	Revenue A/R (R)	Professional Services Agreement (Revenue)	Medical Center of the Americas Foundation	\$ 1,690.00