

P-Card Transactions

05/21/2026 -06/20/2026

DEPARTMENT	CARDHOLDER	VENDOR	TRAN DATE	AMOUNT	DESCRIPTION
CITY ATTORNEY	Garcia Sandra	Txdot Crash Report	5/21/2026	\$ 8.44	per litigation purposes purchase of crash report that happened outside of city limits.
CITY ATTORNEY	Garcia Sandra	Insurance Law Section	5/21/2026	\$ 295.00	For Atty Joyce Garcia to watch on demand webinar: A primer on fundamental Insurance Issues
CITY ATTORNEY	Garcia Sandra	State Bar Tx-Dues-Web	5/21/2026	\$ 420.00	For attorneys to continue their membership with the Texas Bar Association for year 2026-2027
CITY ATTORNEY	Garcia Sandra	State Bar Tx-Cle Web	5/21/2026	\$ 495.00	for atty Karla Saenz to watch recording of live Advanced Employment Law seminar.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	5/21/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	5/21/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Garcia Sandra	State Bar Tx-Dues-Web	5/27/2026	\$ 5,147.00	due to credit limit totals were split in two transactions. this is 2/2. For attorneys to continue their membership to Texas Bar Association
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	5/27/2026	\$ 7.50	Fee for uploading documents to the AG portal.
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CITY ATTORNEY	Garcia Sandra	Southwes	5/28/2026	\$ 298.80	For attorney Ignacio Troncoso to attend 2026 Government Law CLE in San Antonio, TX.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	5/28/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	5/28/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Garcia Sandra	State Bar Tx-Cle Web	5/29/2026	\$ 325.00	for Attorney Ignacio Troncoso to attend Government law conference in Austin Texas.

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DEPARTMENT	CARDHOLDER	VENDOR	TRAN DATE	AMOUNT	DESCRIPTION
CITY ATTORNEY	Garcia Sandra	State Bar Tx-Cle Web	5/29/2026	\$ 545.00	For attorney Ignacio Troncoso to attend Advanced Government law seminar in San Antonio, TX.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	5/29/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	5/29/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	6/1/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Garcia Sandra	Ut Cont Legal Educ	6/2/2026	\$ 1,275.00	For attorneys assigned to Utilities to attend the Advanced Texas Administrative Law Seminar in Austin, TX
CITY ATTORNEY	Garcia Sandra	Southwes	6/3/2026	\$ 411.80	for attorney Russell Abeln to attend the 2026 TCAA Summer Conference in Galveston, TX.
CITY ATTORNEY	Garcia Sandra	American Planning Associ	6/3/2026	\$ 104.00	for attorney Russell Abeln to be a member of the American Planning Association, attorney is assigned to the Planning department.
CITY ATTORNEY	Garcia Sandra	Texas Municipal League	6/3/2026	\$ 549.00	for attorney Russell Abeln to attend the 2026 TCAA Summer conference in Galveston, TX.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	6/3/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Villegas Bergen	Southwes	6/3/2026	\$ 392.80	Purchase of roundtrip flight for Assistant City Attorney, Enrique Holguin, to attend TCAA (Texas City Attorney Association) Seminar in Galveston, TX.
CITY ATTORNEY	Villegas Bergen	American Planning Associ	6/3/2026	\$ 305.00	Purchase of Exam Fee, AICP (American Institute of Certified Planners) for Senior Assistant City Attorney, Russell Abeln, to earn certification post-exam.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	6/4/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Villegas Bergen	Southwes	6/4/2026	\$ 438.79	Purchase of roundtrip flight for Deputy City Attorney, Josette Flores, to attend TCAA (Texas City Attorney Association) Seminar in Galveston, TX.
CITY ATTORNEY	Villegas Bergen	Budget.Com Prepay	6/4/2026	\$ 224.59	Rental vehicle for 3 attorneys traveling between Houston Hobby Airport and Galveston. More cost-effective than rideshare transportation and accommodated staff and luggage. Primary - Josette Flores.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	6/5/2026	\$ 7.50	Fee for uploading documents to the AG portal.

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CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	6/5/2026	\$ 7.50	Fee for uploading records to the AG portal.
CITY ATTORNEY	Villegas Bergen	Texas Municipal League	6/5/2026	\$ 519.00	Purchase of full event registration for Deputy City Attorney, Josette Flores, to attend TCAA Seminar in Galveston, TX, and earn CLEs.
CITY ATTORNEY	Garcia Sandra	Ut Cont Legal Educ	6/8/2026	\$ 100.00	due to unavailability to attend in person, changed Attorney Oscar Gomez to view live webcast for Advanced Texas Administrative Law Seminar
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	6/8/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Villegas Bergen	Zeffy* Ep Bar Assoc	6/9/2026	\$ 1,300.00	El Paso Bar Association renewal memberships for all City Attorney's at discounted rate.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	6/10/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	6/10/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Garcia Sandra	Wal-Mart #2201	6/11/2026	\$ 25.00	In accordance with General Guideline 5.3, providing lunch for administrative staff during virtual webinar serves as a meaningful form of employee recognition and a boost to office morale
CITY ATTORNEY	Villegas Bergen	Los Jarrones # 2	6/11/2026	\$ 122.78	In accordance with General Guideline 5.3, purchase of lunch for administrative staff while attending virtual webinar. Cost estimate \$150. Exact cost (with tip) \$122.78.
CITY ATTORNEY	Scott Belinda	Res*tx Court Fee	6/12/2026	\$ 2.35	Copies of pleadings from TXSearch website.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	6/15/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	6/16/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	6/17/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	6/17/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Villegas Bergen	Southwes	6/17/2026	\$ 258.81	Purchase of roundtrip flight for City Attorney, Karla M. Nieman, to attend Advanced Government Law CLE in San Antonio, TX.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	6/18/2026	\$ 7.50	Fee for uploading documents to the AG portal.

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DEPARTMENT	CARDHOLDER	VENDOR	TRAN DATE	AMOUNT	DESCRIPTION
CITY MANAGER	Argumedo Angel	Mailchimp	5/24/2026	\$ 26.50	
CITY MANAGER	Mack Dionne	Openai *chatgpt Subscr	5/26/2026	\$ 21.28	
CITY MANAGER	Sepulveda Denice	Target T-2216	5/27/2026	\$ 118.58	
CITY MANAGER	Argumedo Angel	Southwes	6/5/2026	\$ (191.00)	
CITY MANAGER	Sepulveda Denice	Canva* I04909-67387229	6/11/2026	\$ 149.90	
DISTRICT 01	Acosta Gladys	El Paso Isd	5/20/2026	\$ 39.00	Poster for Student Assembly in the District
DISTRICT 01	Acosta Gladys	Big Boy Concessions	6/6/2026	\$ 221.77	Paletas & Dry Ice for attendees of Movies at the Park event
DISTRICT 02	Carlos Diego	Mailchimp	6/3/2026	\$ 26.50	newsletter and listsrv service
DISTRICT 02	Carlos Diego	Canva* I04901-83403591	6/3/2026	\$ 14.99	graphic design tool used for social media, newsletter and other graphics
DISTRICT 03	Vera Julia	Wm Supercenter #512	5/28/2026	\$ 61.12	Purpose of this purchase was cardstock paper for office supplies and labels to make for certificates.
DISTRICT 03	Moreno Jesus	Sams Club.Com	5/30/2026	\$ 19.90	Community Care Summer Fair, May 30th. Beverages for event for constituents and organization hydration.
DISTRICT 03	Moreno Jesus	Sq *dj Rick Olivas	5/30/2026	\$ 200.00	Event Operator for Community Care Summer Fair May 30th and MC with music.
DISTRICT 03	Vera Julia	Sarabias Portable Jons	6/1/2026	\$ 202.95	The purpose of the purchase was to provide portables for a neighborhood association's event.
DISTRICT 03	Maldonado-Rocha Deanna	Cci	6/5/2026	\$ 91.00	Monthly charge for email distribution service for D3 office newsletter.

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DEPARTMENT	CARDHOLDER	VENDOR	TRAN DATE	AMOUNT	DESCRIPTION
DISTRICT 03	Moreno Jesus	Family Dollar	6/5/2026	\$ 9.15	Community event (Ralph Cloud) Portable Restroom Locks. June 6th and weekend security.
DISTRICT 03	Vera Julia	Sams Club.Com	6/5/2026	\$ 229.35	The purpose of the purchase was to provide burger patties for our neighborhood association for their annual picnic celebration for students who receive a scholarship from the association.
DISTRICT 03	Maldonado-Rocha Deanna	Canva* I04912-55089527	6/14/2026	\$ 12.99	Monthly charge for graphic design making service for D3 office
DISTRICT 03	Vera Julia	Wal-Mart #0512	6/15/2026	\$ 45.59	Purpose of this purchase was to get labels for certificates and index cards for the office.
DISTRICT 03	Vera Julia	Sams Club.Com	6/16/2026	\$ 1.32	The purpose of the purchase was to provide cookies for a check presentation of the Ability Fellows Program
DISTRICT 04	Trejo Cynthia	El Paso Isd	5/20/2026	\$ 118.00	District 4 Community Events: Reimagine Northeast Initiative-Unveiling Event- awards 2 small stars and 1 8/3/4 Diamond Impress
DISTRICT 04	Trejo Cynthia	Sams Club Renewal	5/27/2026	\$ 120.00	Operating Expenses: member renewal
DISTRICT 04	Trejo Cynthia	Canva* I04909-94771494	6/11/2026	\$ 30.00	Professional Services: Software for District 4 Newsletters
DISTRICT 05	Nino Ivan	Little Caesars 317	6/13/2026	\$ 22.70	Community event support, snacks for volunteers. Approved by council resolution on 6/10/2025. Receipts attached for tax reimbursement.

CITY COUNCIL SPECIAL PROJECTS OR DISCRETIONARY FUNDS EXPENDITURES

JUNE 2026

DISTRICT	VENDOR	DATE	AMOUNT	DESCRIPTION
DISTRICT 6	Amazon Capital Services Inc	5/13/2026	14.38	XSEINO 24 Colors 1200PCS Tran
DISTRICT 6	Amazon Capital Services Inc	5/13/2026	6.99	LUSTEMBER Elastic String for
DISTRICT 6	Amazon Capital Services Inc	5/13/2026	6.99	MIHIM 1000pcs Vowel Pony Lett
DISTRICT 6	Amazon Capital Services Inc	5/20/2026	5.69	YMSDZHL Alphabet Beads A-Z 13
DISTRICT 8	EL PASO DISPOSAL LP	5/1/2026	1,191.20	40-Yard Roll-offs - Delivery,
DISTRICT 8	SAMUEL GALLEGOS	4/3/2026	4,800.00	D8 -Chamizal Rec Center/Expres