

**Mayor and Council
P-Card Transactions**

01/21/2025 - 02/20/2025

DEPARTMENT	CARDHOLDER	VENDOR	TRAN DATE	AMOUNT	DESCRIPTION
CITY ATTORNEY	Garcia Sandra	Omni Royal Orleans Online	1/23/2025	\$ 762.06	Course provides a full update on litigation practices/strategies. Experienced trial lawyers, & interactive sessions.
CITY ATTORNEY	Garcia Sandra	Icma Online	1/29/2025	\$ 225.00	to post job listing for 30 days to fill vacancy for Deputy City Attorney position
CITY ATTORNEY	Garcia Sandra	Yourmembership	1/29/2025	\$ 499.00	to post job listing for 30 days to fill vacancy for Deputy City Attorney position
CITY ATTORNEY	Garcia Sandra	Lawpracticecele	2/3/2025	\$ 159.00	Staff will gain deeper understanding of indemnification provisions, including key legal considerations, case law developments, and best practices for drafting, enhancing their ability to mitigate risk
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CITY ATTORNEY	Garcia Sandra	Southwes	2/4/2025	\$ 495.97	Flight for KN to travel with Council to El Paso Days in Austin.
CITY ATTORNEY	Garcia Sandra	Job Board Webscribble	2/6/2025	\$ 385.00	for a 30 day job posting to find candidates for vacancy of Deputy City Attorney on National Association for Law Placement
CITY ATTORNEY	Garcia Sandra	Www.Pacer.Gov	2/7/2025	\$ 72.90	For Services by Pacer to search people and addresses regarding misc. litigation cases. There was a credit of \$49.00, Remaining 72.90 charged to Card. Total for Invoice is \$121.90
CITY ATTORNEY	Garcia Sandra	Construction Law Found	2/14/2025	\$ 325.00	Construction law is a major part of municipal law and so it is important to be familiar with the recent changes regarding construction law.
CITY ATTORNEY	Garcia Sandra	Py *international Municip	2/17/2025	\$ 200.00	For WV to attend Code Enforcement Training to continue to provide Prosecution services for the City of El Paso.
CITY ATTORNEY	Garcia Sandra	Southwes	2/18/2025	\$ 479.96	for MMH Construction law is a major part of municipal law and so it is important to be familiar with the recent changes regarding construction law.
CITY ATTORNEY	Garcia Sandra	Springhill Suites San	2/18/2025	\$ 377.09	MMH to attend Construction law is a major part of municipal law and so it is important to be familiar with the recent changes regarding construction law.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	1/21/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	1/21/2025	\$ 7.50	Fee for uploading documents to the AG portal.

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CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	1/22/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	1/22/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	1/22/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	1/22/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	1/28/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	1/29/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	1/31/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	2/4/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	2/4/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	2/6/2025	\$ 7.50	Receipt for uploading documents to the AG.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	2/6/2025	\$ 7.50	Fee for uploading documents to the AG.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	2/7/2025	\$ 7.50	Receipt for uploading documents to the AG.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	2/10/2025	\$ 7.50	Receipt for uploading documents to the AG.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	2/11/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	2/12/2025	\$ 7.50	Fee for uploading documents to the AG portal.

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DEPARTMENT	CARDHOLDER	VENDOR	TRAN DATE	AMOUNT	DESCRIPTION
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	2/12/2025	\$ 5.00	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	2/14/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	2/17/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	2/18/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	2/19/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	2/19/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	2/19/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY MANAGER	Albright Paul.D	Uber *trip	1/29/2025	\$ 26.32	Uber Airport to hotel approved travel to DC for MSEP annual meeting
CITY MANAGER	Albright Paul.D	Southwes	2/6/2025	\$ 642.36	Approved Travel Jones to attend ADC in DC March 2025
CITY MANAGER	Albright Paul.D	Southwes	2/6/2025	\$ 621.36	Approved travel to ADC Conference DC March 2025
CITY MANAGER	Albright Paul.D	Regency Printing Inc	2/14/2025	\$ 76.00	Business Cards
CITY MANAGER	Albright Paul.D	Uber *trip	2/18/2025	\$ 46.27	Approved travel to Austin Uber from Airport to Hotel
CITY MANAGER	Argumedo Angel	Metro Chiefs Conference	1/31/2025	\$ 400.00	Metro Fire Chief Conference for DCM D'Agostino, serves as an opportunity to improve local fire service strategies, enhance emergency response coordination, and address community safety issues.
CITY MANAGER	Argumedo Angel	Southwes	1/31/2025	\$ 611.57	Southwest flight for DCM D'Agostino to Metro Fire Chiefs Conference.
CITY MANAGER	Argumedo Angel	Sq *mocha Enterprises	2/5/2025	\$ (66.00)	Tax refund for City Table at El Paso Black Hall of Fame.

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DEPARTMENT	CARDHOLDER	VENDOR	TRAN DATE	AMOUNT	DESCRIPTION
CITY MANAGER	Argumedo Angel	Sq *mocha Enterprises	2/5/2025	\$ 866.00	Table for El Paso Black Hall of Fame event honoring 3 members of city leadership. Will strengthen community connections and promote collaboration between city leadership and the residents they serve.
CITY MANAGER	Argumedo Angel	El Paso Inc	2/19/2025	\$ 65.00	El Paso Inc subscription for the City Manager's office, allows staff to keep up with local news.
CITY MANAGER	Beard Jackie	Www.Td.Org	2/6/2025	\$ 299.00	ATD Membership Renewal for Melissa Pina approved by Rosemary Crawford. Receipt and approval email attached.
CITY MANAGER	Beard Jackie	Sams Club #8280	2/17/2025	\$ 278.16	Granola bars and water for dispenser for New Employee Orientation from February 2025 to May 2025. Food and Beverage Report attached. (Submitting separate receipt for Walmart water purchase).
CITY MANAGER	Beard Jackie	Wal-Mart #4415	2/17/2025	\$ 14.48	5 gallon water jug for water dispenser for New Employee Orientation. Food and Beverage Report attached.
CITY MANAGER	Beard Jackie	Icma Online	2/18/2025	\$ 895.00	Effective Supervisory Practices Training Series purchased and approved by Rosemary Crawford.
CITY MANAGER	Cruz-Acosta Laura	Rev.Com	1/24/2025	\$ 12.98	Closed captioning and subtitles for City TV programming.
CITY MANAGER	Cruz-Acosta Laura	Rev.Com	1/24/2025	\$ 45.43	Captions and subtitles for City TV programming.
CITY MANAGER	Cruz-Acosta Laura	Rev.Com	1/25/2025	\$ 12.98	Closed captioning and subtitles for City TV programming.
CITY MANAGER	Cruz-Acosta Laura	Rev.Com	1/25/2025	\$ 32.45	Closed captioning and subtitles for City TV programming.
CITY MANAGER	Cruz-Acosta Laura	Rev.Com	1/30/2025	\$ 12.98	Closed captioning and subtitles for City TV programming.
CITY MANAGER	Cruz-Acosta Laura	Rev.Com	1/31/2025	\$ 51.92	Closed captioning and subtitles for City TV programming.
CITY MANAGER	Cruz-Acosta Laura	Facebk *h5vzwj4vk2	2/1/2025	\$ 71.21	Social media outreach for ESD's holiday schedule.
CITY MANAGER	Cruz-Acosta Laura	Fastsigns 12101	2/5/2025	\$ 183.77	Decal replacement for Mayor's Office.
CITY MANAGER	Cruz-Acosta Laura	Eig	2/7/2025	\$ 628.00	E-newsletter for community outreach and City TV programming distribution.

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CITY MANAGER	Cruz-Acosta Laura	Rev.Com	2/7/2025	\$ 51.92	Closed captioning and subtitles for City TV programming.
CITY MANAGER	Cruz-Acosta Laura	Zoom.Com 888-799-9666	2/11/2025	\$ 15.99	Communication application for media interviews and community outreach.
CITY MANAGER	Cruz-Acosta Laura	Rev.Com	2/12/2025	\$ 12.98	Closed captioning and subtitles for City TV programming.
CITY MANAGER	Cruz-Acosta Laura	Rev.Com	2/14/2025	\$ 19.47	Closed captioning and subtitles for City TV programming.
CITY MANAGER	Cruz-Acosta Laura	Rev.Com	2/14/2025	\$ 38.94	Closed captioning and subtitles for City TV programming.
CITY MANAGER	Esquivel Luz	Southwes	1/21/2025	\$ 236.96	Purchase airline ticket for District 3 Representative to travel to Austin, TX to attend El Paso Days in Austin in February 17, 2025. Approval memo is in the backup.
CITY MANAGER	Esquivel Luz	Htl*holidayinnexpr	1/22/2025	\$ 228.87	Purchase hotel accommodations for District 3 Representative to travel to Austin, TX to attend El Paso Days in Austin in February 17, 2025. Approval memo is in the backup.
CITY MANAGER	Esquivel Luz	In *axess11 Corporation	1/22/2025	\$ 1,250.00	Professional Photographer to take a group and individual head shots of the new Council members.
CITY MANAGER	Esquivel Luz	Canva* I04404-58842175	1/22/2025	\$ 120.00	Year subscription for Canva for District 5. By purchasing the year subscription vs monthly, I saved \$60. This subscription will be used for graphic design to do community outreach.
CITY MANAGER	Esquivel Luz	In *tovar Printing, Inc.	1/22/2025	\$ 385.96	printing of cards/signs for the Employee Holiday Luncheon in November 2024 to be placed on the tables and Welcome and Marathon signs
CITY MANAGER	Esquivel Luz	Roy Lowns Classic A&b	1/23/2025	\$ 40.00	Purchase 2 scroll metal plates needed for the Mayors' wall in Council Chambers.
CITY MANAGER	Esquivel Luz	Eb *crop Creative Conf	2/3/2025	\$ 498.81	attend CROP Creative Conference in Austin, TX on April 24th & 25th, 2025. As designer responsible for creating and developing brand identities for the City of EP conference will provide direct value
CITY MANAGER	Esquivel Luz	Southwes	2/10/2025	\$ 256.96	Airfare for Enrique Avalos to travel to Austin to attend CORPS creative Conference in Austin, Tx.
CITY MANAGER	Esquivel Luz	Canva* I04427-57095962	2/14/2025	\$ 12.99	Pay invoice for District 3 office as the Representative and staff has not received their PCard. New Council Member. This is for making flyers for the meetings for the public and to add in the newsle
CITY MANAGER	Isaias Ricardo	Apple.Com/Bill	1/26/2025	\$ 9.99	Extra storage for videos and photos for City iPhone. Storage is needed to maintain photos and videos of City events archived for future use for CITY TV use.

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DEPARTMENT	CARDHOLDER	VENDOR	TRAN DATE	AMOUNT	DESCRIPTION
CITY MANAGER	Lozano Martha	Southwes	1/22/2025	\$ 181.96	Travel to Arizona to the Large Cities Executive Forum
CITY MANAGER	Monsivais Rosa Maria	Sams Club#6246	1/31/2025	\$ 370.20	Purchase of snack and beverages for members of City Council during City Work Session/Agenda Review & City Council meetings- working lunch meetings
CITY MANAGER	Monsivais Rosa Maria	Tif*angies Flowers	2/10/2025	\$ 112.90	Sympathy Flowers sent to Samaniego Fam (City Employee) this is part of showing employee support during a difficult time
CITY MANAGER	Palacios Soraya Ayub	Loco Novelties Inc	2/12/2025	\$ 95.80	Purchased promotional supplies
CITY MANAGER	Ventanilla Elias	Bestbuycom807024176910	1/22/2025	\$ 487.11	A special shoot on an aircraft required light gear with diverse mounting options as well as 1080P video quality. The immediacy of the purchase was due to adhering the shoot to other parties, depart.
DISTRICT 01 ¹	Johnson Theresa	Openai *chatgpt Subscr	1/31/2025	\$ 21.28	Chat GPT to assist with general administrative correspondence
DISTRICT 02	Carlos Diego	Canva* I04416-62386135	2/3/2025	\$ 14.99	Graphic design software for public meeting notices
DISTRICT 02	Carlos Diego	Mailchimp	2/3/2025	\$ 26.50	newsletter service
DISTRICT 03	Maldonado-Rocha Deanna	Eig	2/6/2025	\$ 56.00	Monthly charge for email distribution service for D3 office newsletter.
DISTRICT 03	Maldonado-Rocha Deanna	Sams Club #6502	2/6/2025	\$ 15.87	Paid with discretionary funds for seniors celebrating Valentine's Day.
DISTRICT 03	Maldonado-Rocha Deanna	Sams Club #6502	2/6/2025	\$ 80.00	Yearly membership charge for purchases that we will be making for the office of District 3.
DISTRICT 03	Maldonado-Rocha Deanna	Samsclub.Com	2/7/2025	\$ 134.16	Paid with discretionary funds celebrating seniors for Valentine's Day.
DISTRICT 05 ¹	Fraga Gabriela	Eig	2/14/2025	\$ 22.38	This purchase was made to make a monthly subscription for our District 5 Newsletter.
DISTRICT 05	Nino Ivan	Office Depot #498	2/16/2025	\$ 78.13	Laptop bag for city issued laptop and notepad.
DISTRICT 06	Maldonado Mariaelena	Gannett Media Co	1/25/2025	\$ 19.99	El Paso Times newspaper subscription

¹ Tax reimbursed back to the City

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DEPARTMENT	CARDHOLDER	VENDOR	TRAN DATE	AMOUNT	DESCRIPTION
DISTRICT 06	Maldonado Mariaelena	El Paso Ch* Inv-4665	2/13/2025	\$ 500.00	El Paso Days Registration Mariaelena Maldonado