

P-Card Transactions

04/21/2026 -05/20/2026

DEPARTMENT	CARDHOLDER	VENDOR	TRAN DATE	AMOUNT	DESCRIPTION
CITY ATTORNEY	Garcia Sandra	American Arbitration	4/20/2026	\$ 205.20	To pay for arbitration services for litigation matter CLEAT (John Surface) v. City of El Paso - Case 01-26-0001-2375 Attachments: 2026-03-30
CITY ATTORNEY	Garcia Sandra	Southwes	4/27/2026	\$ 794.80	For Attorney Robert Aguinaga to attend 45th National Conference of Regulatory Attorneys May 3-6 2026, Phoenix, Scottsdale, Arizona
CITY ATTORNEY	Garcia Sandra	Southwes	4/27/2026	\$ 278.80	For Attorney Wendi Vineyard to attend TMCEC Prosecutor Seminar in Conroe, TX.
CITY ATTORNEY	Garcia Sandra	Ncra 2026 - Profession	4/27/2026	\$ 900.00	For attorneys Oscar Gomez and Roberto Aguinaga registration to attend 45th National Conference of Regulatory Attorneys May 3-6 2026, Phoenix, Scottsdale, Arizona
CITY ATTORNEY	Garcia Sandra	Tmcec	4/27/2026	\$ 531.00	For attorney Wendi Vineyard to attend TMCEC Prosecutor Seminar in Conroe, TX
CITY ATTORNEY	Garcia Sandra	Fedex	4/28/2026	\$ 11.10	For attorney Juan Gonzalez to mail out documents requiring physical signature and receipt aaknowledgement.
CITY ATTORNEY	Garcia Sandra	Embassy Hotels	5/6/2026	\$ 651.74	For attorney Robert Aguinaga to attend 45th National Conference of Regulatory Attorneys May 3-6 2026, Phoenix, Scottsdale, Arizona
CITY ATTORNEY	Garcia Sandra	Embassy Hotels	5/6/2026	\$ 651.74	For Attorney Oscar Gomez to attend 45th National Conference of Regulatory Attorneys May 3-6 2026, Phoenix, Scottsdale, Arizona
CITY ATTORNEY	Garcia Sandra	Www.Pacer.Gov	5/8/2026	\$ 109.30	For legal research purposes regarding litigation program matters.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	4/20/2026	\$ 7.50	Fee for uploading documents to the AG Portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	4/20/2026	\$ 7.50	Fee for uploading documents to the AG Portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	4/20/2026	\$ 7.50	Fee for uploading documents to the AG Portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	4/20/2026	\$ 7.50	Fee for uploading documents to the AG Portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	4/21/2026	\$ 7.50	Fee for uploading documents to the AG Portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	4/21/2026	\$ 7.50	Fee for uploading documents to the AG Portal.

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CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	4/21/2026	\$ 7.50	Fee for uploading documents to the AG Portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	4/22/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	4/23/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	4/27/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	4/28/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	4/28/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	4/29/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	4/30/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	5/1/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	5/4/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	5/4/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	5/5/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	5/5/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	5/5/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	5/7/2026	\$ 7.50	Fee for uploading documents to the AG portal.

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CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	5/7/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	5/11/2026	\$ 7.50	Fee for uploading records to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	5/11/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	5/12/2026	\$ 7.50	Fee for uploading records to the AG portal.
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CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	5/13/2026	\$ 7.50	Fee for uploading records to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	5/14/2026	\$ 7.50	Fee for uploading records to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	5/14/2026	\$ 7.50	Fee for uploading records to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	5/18/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	5/18/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	5/19/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	5/19/2026	\$ 7.50	Fee for uploading documents to the AG portal.

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CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	5/19/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Nieman Karla	Elpasobar.* Ep Bar Ass	4/24/2026	\$ 1,014.00	For City Attorney to attend the 2026 Law Day Dinner at the El Paso Bar Association
CITY ATTORNEY	Scott Belinda	Courts/Usdc-Tx-W	4/22/2026	\$ 405.00	Court filing with the Texas Western District.
CITY ATTORNEY	Scott Belinda	Rio Grande Cog	5/5/2026	\$ 108.15	Fee for dispute resolution.
CITY MANAGER	Argumedo Angel	Southwes	4/23/2026	\$ 278.20	Southwest flight for M. D'Agostino to return to El Paso from the Metro Fire Chief's Conference.
CITY MANAGER	Argumedo Angel	Ignite The Spirit Milwauk	4/23/2026	\$ 400.00	2026 Metro Fire Chiefs Conference for DCM D'Agostino. Attendance supports executive leadership development, regional collaboration, and the exchange of best practices.
CITY MANAGER	Argumedo Angel	Sams Club #6502	4/24/2026	\$ 264.08	Sam's Club snacks for City Council meetings, To sustain energy and focus during long meetings
CITY MANAGER	Argumedo Angel	Tx Sec Of State	5/8/2026	\$ 20.71	Notary Public online education for A. Argumedo. State of Texas now requires Notary Publics to take an online Notary Public education course.
CITY MANAGER	Argumedo Angel	Delta Air	5/13/2026	\$ 826.40	Flight for R. Cortinas to fly to New York City for a bond meeting.
CITY MANAGER	Lozano Martha	Southwes	4/28/2026	\$ 366.80	CM Mack travel to Austin TX to the Texas City Manager's Leadership Conference July 2026
CITY MANAGER	Lozano Martha	American Air	4/28/2026	\$ 832.57	CM Mack travel to the Large Cities Executive Forum Conference in Philadelphia July 2026
CITY MANAGER	Mack Dionne	Openai *chatgpt Subscr	4/26/2026	\$ 21.28	CM Subscription to Chatgpt
DISTRICT 01	Acosta Gladys	Swank Motion Pictures In	5/12/2026	\$ 525.00	Licensing Rights for District 1 Movies at the Park
DISTRICT 01	Acosta Gladys	Samsclub #8153	5/13/2026	\$ 114.37	Snacks and Refreshment for Community Events/Meetings
DISTRICT 02	Carlos Diego	Mailchimp	5/3/2026	\$ 26.50	Newsletter service

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DEPARTMENT	CARDHOLDER	VENDOR	TRAN DATE	AMOUNT	DESCRIPTION
DISTRICT 02	Carlos Diego	Canva* I04870-32170090	5/3/2026	\$ 14.99	Graphic design subscription for social media and newsletter graphics
DISTRICT 03	Maldonado-Rocha Deanna	Cci	5/5/2026	\$ 91.00	Monthly charge for email distribution service for D3 office newsletter.
DISTRICT 03	Maldonado-Rocha Deanna	Canva* I04881-36843441	5/14/2026	\$ 12.99	Monthly charge for graphic design making service for D3 office.
DISTRICT 03	Moreno Jesus	Eastside Choice Meats Inc	5/6/2026	\$ 517.50	Community Event
DISTRICT 03	Moreno Jesus	Sams Club.Com	5/15/2026	\$ 25.18	Community event
DISTRICT 03	Vera Julia	Samsclub #6502	4/28/2026	\$ 46.58	The purpose of the purchase was to provide food for guests for a mental health forum that was hosted from our office and Emergence Health Network.
DISTRICT 03	Vera Julia	Office Depot #498	5/5/2026	\$ 58.31	The purpose of the purchase was for supplies for the office.
DISTRICT 03	Vera Julia	Samsclub #8280	5/7/2026	\$ 271.49	The purpose was to purchase roses for our 2 senior centers.
DISTRICT 03	Vera Julia	Samsclub #8280	5/7/2026	\$ 12.32	The purpose of this purchase was to keep the roses cool to deliver to our senior centers

CITY COUNCIL SPECIAL PROJECTS OR DISCRETIONARY FUNDS EXPENDITURES

MAY 2026

DISTRICT	VENDOR	DATE	AMOUNT	DESCRIPTION
DISTRICT 5	EL PASO DISPOSAL LP	5/1/2026	968.400	30-Yard Roll-offs - Delivery,