

**P-Card Transactions**

03/21/2026 - 04/20/2026

DEPARTMENT	CARDHOLDER	VENDOR	TRAN DATE	AMOUNT	DESCRIPTION
CITY ATTORNEY	Garcia Sandra	Py *international Municip	3/26/2026	\$ 3,925.00	To renew the IMLA membership for all Attorneys staffed.
CITY ATTORNEY	Garcia Sandra	Texas Municipal League	4/10/2026	\$ 529.00	For Attorney Karla Nieman to attend TCAA summer conference in Galveston, TX
CITY ATTORNEY	Garcia Sandra	Omni Shoreham Online Srvc	4/13/2026	\$ 1,694.05	For Attorney Sarah Hartnett to attend 2026 Mid-Year IMLA Seminar in Washington, DC
CITY ATTORNEY	Garcia Sandra	Fedex	4/14/2026	\$ 6.58	For Employee Sara Chamberlain working out of state to return City Property (laptop)
CITY ATTORNEY	Garcia Sandra	State Bar Tx-Dues-Web	4/14/2026	\$ 175.00	For Litigation attorneys to attend El Paso Bar CLE Conquering the Courtroom
CITY ATTORNEY	Garcia Sandra	American Arbitration	4/15/2026	\$ 205.20	For arbitration services Re: CLEAT (Adan Chavez) -and- City of El Paso
CITY ATTORNEY	Garcia Sandra	State Bar Tx-Dues-Web	4/16/2026	\$ 35.00	For Litigation attorney to attend El Paso Bar CLE Conquering the Courtroom
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	3/23/2026	\$ 7.50	Fee for uploading documents to the AG portal.
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CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	3/25/2026	\$ 7.50	Fee for uploading documents to the AG portal.
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CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	3/30/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	4/2/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	4/3/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	4/6/2026	\$ 7.50	Fee for uploading documents to the AG portal.
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CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	4/7/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	4/8/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	4/10/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	4/13/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	4/14/2026	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	4/14/2026	\$ 7.50	Fee for uploading documents to the AG portal.
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CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	4/17/2026	\$ 7.50	Fee for uploading documents to the AG Portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	4/17/2026	\$ 7.50	Fee for uploading documents to the AG Portal.
CITY ATTORNEY	Scott Belinda	Res*tx Court Fee	4/9/2026	\$ 8.05	Fee for copies of court documents.
CITY MANAGER	Mack Dionne	Openai *chatgpt Subscr	3/26/2026	\$ 21.28	ChatGPT Subscription for CM Mack on March 26, 2026
CITY MANAGER	Mack Dionne	Renaissance Hotels Sea	4/10/2026	\$ 605.26	CM Mack travel to ICMA 2026 Conference - Orlando FL
CITY MANAGER	Monsivais Rosa Maria	Tlf*angies Flowers	4/7/2026	\$ 92.90	Purchased flowers for family of deceased city of El Paso employee, Agustin Huerta
CITY MANAGER	Sepulveda Denice	United	4/3/2026	\$ 15.04	Aspen institute travel for Dr. Guadalupe Corral Approved by Roman Sanchez, it is for the expenses and for the travel. the flights were 428.40+15.04+15.04 add up to 458.48. all items attached.

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DEPARTMENT	CARDHOLDER	VENDOR	TRAN DATE	AMOUNT	DESCRIPTION
CITY MANAGER	Sepulveda Denice	United	4/3/2026	\$ 428.40	Aspen institute travel for Dr. Guadalupe Corral Approved by Roman Sanchez, it is for the expenses and for the travel. the flights were 428.40+15.04+15.04 add up to 458.48. all items attached.
CITY MANAGER	Sepulveda Denice	United	4/3/2026	\$ 15.04	Aspen institute travel for Dr. Guadalupe Corral Approved by Roman Sanchez, it is for the expenses and for the travel. the flights were 428.40+15.04+15.04 add up to 458.48. all items attached.
CITY MANAGER	Sepulveda Denice	The Aspen Institute In	4/9/2026	\$ 1,500.00	Dr. Guadalupe Corral was selected to participate in the Aspen Institute Exe Seminar. She received a scholarship for 14k, and the registration, and air trave was to be paid by us. approved by Roman San
DISTRICT 01	Acosta Gladys	Canva* 04828-28810716	3/22/2026	\$ 120.00	Canva subscription for office communications
DISTRICT 01	Acosta Gladys	Region 19	4/7/2026	\$ 150.00	Partner Sponsorship for the Texas State Spanish Spelling Bee
DISTRICT 01	Acosta Gladys	Wm Supercenter #512	4/16/2026	\$ 108.10	Chairs, Balloons, and Presentation Clicker for Community Events and Presentations
DISTRICT 01	Chavez Alejandra	Cci	3/21/2026	\$ 636.05	Constant Contact Subscription for District 1 Newsletter and other Mailings
DISTRICT 02	Carlos Diego	Mailchimp	4/3/2026	\$ 26.50	newsletter service
DISTRICT 02	Carlos Diego	Canva* I04840-46853660	4/3/2026	\$ 14.99	graphic design for newsletter and social media
DISTRICT 02	Carlos Diego	Sq *off The Grill	4/7/2026	\$ 216.00	holiday cookies for senior centers
DISTRICT 02	Carlos Diego	Localprog* 2026 Nation	4/9/2026	\$ 100.00	registration for national conference of local elected officials in July
DISTRICT 03	Jimenez Melody	Linktree* Linktree	3/24/2026	\$ 15.99	Linktree for contituent information and communication
DISTRICT 03	Maldonado-Rocha Deanna	Sams Club.Com	3/30/2026	\$ 64.81	The purpose of the purchase was to provide food for guests for Autism Acceptance Month.
DISTRICT 03	Maldonado-Rocha Deanna	Cci	4/5/2026	\$ 91.00	Monthly charge for email distribution service for D3 office newsletter
DISTRICT 03	Maldonado-Rocha Deanna	Sams Club.Com	4/13/2026	\$ 33.24	The purpose of the purchase was to provide food for students form Coach Hartley Walley Elementary

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DISTRICT 03	Maldonado-Rocha Deanna	Canva* I04851-40731246	4/14/2026	\$ 12.99	Monthly charge for graphic design making service for D3 office.
DISTRICT 04	Trejo Cynthia	Canva* I04848-48983809	4/11/2026	\$ 30.00	Professional services: software for District- 4 Newsletters
DISTRICT 05	Aguilar Mike	Costco Whse #0768	4/2/2026	\$ 57.93	Purchase for community event support of Tierra Este Trail Opening on 4-2-2026. Approved by City Council Resolution on June 10, 2025. Purchase in support of events in District 5.
DISTRICT 05	Nino Ivan	Costco Whse #0768	4/16/2026	\$ 42.75	Community event support, approved by City Council Resolution on June 10, 2025. Community clean up event 4/18. Waters, gatorade. Funding string:2205 Division:10040 Account:544200 Activity: Other
DISTRICT 05	Nino Ivan	Wal-Mart #3763	4/17/2026	\$ 64.92	Community event support, approved by City Council Resolution on June 10, 2025. Community clean up event 4/18. Shaded canopy. Funding string:2205 Division:10040 Account:544200 Activity: Other
DISTRICT 05	Nino Ivan	Little Caesars 20331	4/18/2026	\$ 75.67	Community event support, approved by City Council Resolution on June 10, 2025. Community clean up event 4/18. Food for volunteers.
DISTRICT 06	Fierro Art	Tst* Bardough	3/20/2026	\$ 102.59	Fraudulent charge, Wells Fargo has been notified and case number 70986750 was provided.
DISTRICT 06	Fierro Art	Uber *trip	3/21/2026	\$ 54.53	Uber was accidentally charged to the p-card, when Representative Fierro was back in El Paso he refunded the city for the charge.
DISTRICT 08	Abbas Tatiana	Michaels Stores 1068	4/17/2026	\$ 52.38	Celebration for the fifth anniversary for the Chamizal Recreation Center and Express Library.

## CITY COUNCIL SPECIAL PROJECTS OR DISCRETIONARY FUNDS EXPENDITURES

April 2026

DISTRICT	VENDOR	DATE	AMOUNT	DESCRIPTION
DISTRICT 6	Amazon Capital Services Inc	1/21/2026	\$ 3.13	Reslosable Sandwich bags
DISTRICT 6	Amazon Capital Services Inc	1/21/2026	\$ 1.98	Peppermint Herbal tea bags
DISTRICT 6	Amazon Capital Services Inc	1/21/2026	\$ 7.59	ZIQON 30Pcs Plastic tweezers
DISTRICT 6	Amazon Capital Services Inc	1/21/2026	\$ 2.23	Chamomile Herbal tea bags
DISTRICT 6	Amazon Capital Services Inc	1/21/2026	\$ 2.58	Amazon Brand- Happy Belly Earl
DISTRICT 6	Amazon Capital Services Inc	3/6/2026	\$ (5.99)	Yowamho 1000Pcs blue beads
DISTRICT 6	Amazon Capital Services Inc	1/21/2026	\$ 9.99	Yowamho 3000Pcs beads fuse
DISTRICT 6	Amazon Capital Services Inc	3/9/2026	\$ (3.13)	Reclosable sandwich bags
DISTRICT 6	Amazon Capital Services Inc	3/6/2026	\$ (9.99)	Yowmaho 3000Pc Pink Fuse beads
DISTRICT 6	Amazon Capital Services Inc	2/2/2026	\$ (6.79)	3 Herbal Tea Bags
DISTRICT 6	Amazon Capital Services Inc	3/6/2026	\$ (7.59)	ZIQON 30Pcs tweezers
DISTRICT 6	Amazon Capital Services Inc	1/22/2026	\$ 3.99	REEMTOO 50Pcs keychains
DISTRICT 6	Amazon Capital Services Inc	1/22/2026	\$ 5.99	Yowamho 1000PCs Fuse beads
DISTRICT 6	Amazon Capital Services Inc	3/6/2026	\$ (3.99)	REEMTOO 50Pcs keychains set