

**Mayor and Council
P-Card Transactions**

02/21/2025- 03/20/2025

DEPARTMENT	CARDHOLDER	VENDOR	TRAN DATE	AMOUNT	DESCRIPTION
CITY ATTORNEY	Garcia Sandra	Tx Oag Open Records	3/19/2025	\$ 7.50	to upload ORR for AG opinion
CITY ATTORNEY	Garcia Sandra	Tx Oag Open Records	3/19/2025	\$ 7.50	to upload ORR for AG opinion
CITY ATTORNEY	Garcia Sandra	Tx Oag Open Records	3/17/2025	\$ 7.50	to submit ORR for AIG opinion
CITY ATTORNEY	Garcia Sandra	Ut Cont Legal Educ	3/11/2025	\$ 795.00	JAQ to learn land use case law updates, possible legislative updates, hear from other city attorneys about land use issues as well as from land use planners, engineers, and developers' attorneys.
CITY ATTORNEY	Garcia Sandra	Springhill Suites San	3/7/2025	\$ (0.01)	credit hold for Hotel stay
CITY ATTORNEY	Garcia Sandra	Southwes	3/4/2025	\$ 248.96	The annual land use conference provides the continuing legal education credits needed for my State of Texas Bar License.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	3/17/2025	\$ 7.50	Fee for uploading documents to the AG.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	3/12/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	3/12/2025	\$ 7.50	Fee for uploading documents to the AG.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	3/11/2025	\$ 7.50	Fee for uploading documents to the AG's office.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	3/10/2025	\$ 7.50	Fee for uploading documents to the AG.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	3/10/2025	\$ 7.50	Fee for uploading documents to the AG.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	3/7/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	3/7/2025	\$ 7.50	Fee for uploading documents to the AG.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	3/7/2025	\$ 7.50	Fee for uploading documents to the AG.

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CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	3/6/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	3/6/2025	\$ 7.50	Fee for uploading documents to AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	3/5/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	3/5/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	3/5/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	3/5/2025	\$ 7.50	Receipt for uploading documents to the AG.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	3/4/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	3/3/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	2/27/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	2/27/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	2/26/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	2/26/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	2/25/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	2/25/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	2/24/2025	\$ 7.50	Fee for uploading documents to the AG.

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CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	2/24/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	2/21/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	2/20/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY MANAGER	Albright Paul.D	Radisson Hotel El Paso	3/18/2025	\$ 2,308.00	Food for reception for 2025 BVFCE
CITY MANAGER	Albright Paul.D	Hyatt Centric Austin Dt	2/20/2025	\$ 729.57	Approved travel to Austin to attend El Paso Days with SLA
CITY MANAGER	Albright Paul.D	Uber *trip	2/20/2025	\$ 24.95	Uber to Airport during approved travel to Austin for El Paso Days with SLA
CITY MANAGER	Argumedo Angel	Delta Air	3/18/2025	\$ 258.18	Flight for M. D'Agostino for Metro Fire Chief Conference.
CITY MANAGER	Argumedo Angel	Southwes	2/28/2025	\$ (611.57)	Southwest canceled and credited M. D'Agostino's flight for the Metro Fire Chief Conference.
CITY MANAGER	Beard Jackie	Universal Graphics	2/26/2025	\$ 1,550.00	Folders for New Employee Orientation. Purchase approved by Rosemary Crawford. Approved invoice attached as well as receipt.
CITY MANAGER	Beard Jackie	Dc	2/19/2025	\$ 344.98	Effective Supervisory Practices Training Series Books purchased and approved by Rosemary Crawford.
CITY MANAGER	Cruz-Acosta Laura	Rev.Com	3/17/2025	\$ 12.98	Subtitles and captions for City TV programming.
CITY MANAGER	Cruz-Acosta Laura	Envato	3/16/2025	\$ 645.00	Annual subscription for use of stock video, audio and graphics for City TV programming.
CITY MANAGER	Cruz-Acosta Laura	Rev.Com	3/13/2025	\$ 38.94	Subtitles and captions for City TV programming.
CITY MANAGER	Cruz-Acosta Laura	Rev.Com	3/14/2025	\$ 38.94	Subtitles and captions for City TV programming.
CITY MANAGER	Cruz-Acosta Laura	Zoom.Com 888-799-9666	3/11/2025	\$ 15.99	For use to conduct interviews with media and for community outreach programming.

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DEPARTMENT	CARDHOLDER	VENDOR	TRAN DATE	AMOUNT	DESCRIPTION
CITY MANAGER	Cruz-Acosta Laura	Eig	3/7/2025	\$ 628.00	E-newsletter programming for community outreach about City TV programming and City events/services
CITY MANAGER	Cruz-Acosta Laura	Rev.Com	3/7/2025	\$ 45.43	Subtitles and captions for City TV programming.
CITY MANAGER	Cruz-Acosta Laura	Rev.Com	3/5/2025	\$ 64.90	Subtitles and captions for City TV programming.
CITY MANAGER	Cruz-Acosta Laura	Rev.Com	2/28/2025	\$ 51.92	Subtitles and captions for City TV programming.
CITY MANAGER	Cruz-Acosta Laura	Rev.Com	2/26/2025	\$ (32.45)	Subtitles and captions for City TV programming. NOTE THIS ORDER WAS MADE ON FEB. 25, 2025, BUT WAS VOIDED.
CITY MANAGER	Cruz-Acosta Laura	Rev.Com	2/25/2025	\$ 32.45	Subtitles and captions for City TV programming. NOTE: THIS ORDER WAS VOIDED ON 02/26/2026.
CITY MANAGER	Cruz-Acosta Laura	Rev.Com	2/21/2025	\$ 45.43	Closed captioning and subtitles for City TV programming.
CITY MANAGER	D Agostino Mario M	Hyatt Centric Austin Dt	2/20/2025	\$ 853.59	Hotel stay for DCM D'Agostino for El Paso Days in Austin.
CITY MANAGER	Esquivel Luz	Big Media	3/3/2025	\$ 26.91	Purchase 2 name plates for the Council photo hanging in the hallway 2nd floor near the council department.
CITY MANAGER	Esquivel Luz	Hobby-Lobby #0221	2/24/2025	\$ 100.63	Custom frame for the current Council. Photo to be hung at City Hall 2nd Floor by the Council Departments offices.
CITY MANAGER	Isaias Ricardo	Apple.Com/Bill	2/26/2025	\$ 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.
CITY MANAGER	Lozano Martha	Crowne Plaza Chandler	3/5/2025	\$ 44.66	CM Mack travel to Large Cities Executive Forum
CITY MANAGER	Lozano Martha	Crowne Plaza Chandler	3/1/2025	\$ 528.44	CM Mack travel to Large Cities Executive Forum
CITY MANAGER	Martinez Omar	Government Finance Off	2/27/2025	\$ 985.00	Approved Martinez registration June 25
CITY MANAGER	Martinez Omar	Southwes	2/27/2025	\$ 762.36	Travel approved Martinez June 25

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CITY MANAGER	Martinez Omar	Hyatt Centric Austin Dt	2/20/2025	\$ 853.59	Travel approved Martinez June 25
CITY MANAGER	Sepulveda Denice	Currency Conversion Fee	3/18/2025	\$ 2.10	This is the additional conversion rate from Slido. Receipt submitted for the 210.00. This charge was because we used a credit card. Please see the receipt. For CM office live polling.
CITY MANAGER	Sepulveda Denice	Sli Do	3/18/2025	\$ 210.00	Program for live polling used for the City Managers FY 2026 Budget Retreat for City Council and Leadership
CITY MANAGER	Sepulveda Denice	Target 00022160	2/24/2025	\$ 51.55	Supplies for our February Human Centered Design City Workshop
CITY MANAGER	Voglewede Stephen	Hamilton Hotel Dc	3/13/2025	\$ 1,884.43	Hotel for NLC
DISTRICT 01	Johnson Theresa	Paypal	3/11/2025	\$ 136.03	Purchase of embroidered Polo Shirts for Rep Chavez (3), Gladys Acosta (2) & Theresa Johnson (2) for use when at community events.
DISTRICT 02	Carlos Diego	Canva* I04444-57573594	3/3/2025	\$ 14.99	graphic design, office newsletters and flyers
DISTRICT 02	Carlos Diego	Mailchimp	3/3/2025	\$ 26.50	newsletter services
DISTRICT 02	Carlos Diego	Hyatt Centric Austin Dt	2/20/2025	\$ 853.59	Hotel for advocacy travel
DISTRICT 02	Carlos Diego	Hyatt Centric Austin Dt	2/20/2025	\$ 853.59	Hotel for advocacy travel
DISTRICT 03	Maldonado-Rocha Deanna	Canva* I04455-48340580	3/14/2025	\$ 12.99	Monthly charge for graphic design making service for D3 office.
DISTRICT 03	Maldonado-Rocha Deanna	Eig	3/5/2025	\$ 56.00	Monthly charge for email distribution service for D3 office newsletter.
DISTRICT 03	Maldonado-Rocha Deanna	Sams Club #6502	2/26/2025	\$ 39.14	Provided some snacks for our Bi-weekly Community Meeting
DISTRICT 03	Maldonado-Rocha Deanna	Openai *chatgpt Subscr	2/24/2025	\$ 21.28	One time charge for chatbox, used for D3 staff.
DISTRICT 04	Trejo Cynthia	Hyatt Centric Austin Dt	2/20/2025	\$ 853.59	Hyatt Hotel from the EP Days in Austin event.

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DEPARTMENT	CARDHOLDER	VENDOR	TRAN DATE	AMOUNT	DESCRIPTION
DISTRICT 05	Fraga Gabriela	Eig	3/14/2025	\$ 22.38	This purchase was made to make monthly subscription for our District 5 Newsletter.
DISTRICT 05	Fraga Gabriela	Hyatt Centric Austin Dt	2/20/2025	\$ 853.59	El Paso Days in Austin, TX, February 2025, District #5
DISTRICT 05	Nino Ivan	Hyatt Centric Austin Dt	2/20/2025	\$ 853.59	EL PASO DAYS -HOTEL - TRAVEL APPROVED PER RESOLUTION 1/22/25
DISTRICT 06	Maldonado Mariaelena	Eig	3/4/2025	\$ 462.00	Constant Contact yearly subscription. Used to send out district 6 newsletters
DISTRICT 06	Maldonado Mariaelena	Gannett Media Co	2/25/2025	\$ 19.99	El Paso Times newspaper subscription
DISTRICT 08	Abbas Tatiana	In *tovar Printing, Inc.	2/26/2025	\$ 75.00	Printing of business cards for sharing District 8 contact information.
DISTRICT 08	Canales Jorge	Sqsp* Inv173950721	3/16/2025	\$ 20.00	District 8 office newsletter subscription.