

**Mayor and Council
P-Card Transactions**

05/21/2024 - 06/20/2024

DEPARTMENT	CARDHOLDER	VENDOR	TRAN DATE	Amount	Description
CITY ATTORNEY	Garcia Sandra	Lexisnexis Epic	6/17/2024	\$ 35.25	subscription for LexisNexis research
CITY ATTORNEY	Garcia Sandra	Holiday Inn Beach Resort	6/11/2024	\$ 848.79	Hotel stay for MMH to go to TCAA conference in South Padre Island
CITY ATTORNEY	Garcia Sandra	Holiday Inn Beach Resort	6/11/2024	\$ 830.99	Travel for MAT to TCAA conference in SOuth Padre
CITY ATTORNEY	Garcia Sandra	Hilton Advpurch8002367113	6/5/2024	\$ 200.67	Hotel stay for MGM to attend the utilities hearing in Austin, TX.
CITY ATTORNEY	Garcia Sandra	Southwes	6/5/2024	\$ 471.96	Flight to Austin for MGM to attend the utilities hearing.
CITY ATTORNEY	Garcia Sandra	State Bar Tx-Dues-Web	6/4/2024	\$ 240.00	Yearly Membership renewal for Attorney Texas Bar license for new Employee Roberto Aguinaga
CITY ATTORNEY	Garcia Sandra	Texas Municipal League	6/1/2024	\$ 459.00	TCAA conference registration for MAT
CITY ATTORNEY	Garcia Sandra	American Air	5/31/2024	\$ 272.98	MAT flight to attend TCAA conference in South Padre Island
CITY ATTORNEY	Garcia Sandra	Texas Municipal League	5/30/2024	\$ 459.00	TCAA registration for MMH
CITY ATTORNEY	Garcia Sandra	American Air	5/29/2024	\$ 330.45	Flight to South Padre Island for MMH to attend TCAA
CITY ATTORNEY	Garcia Sandra	Imla	5/22/2024	\$ 298.50	Employment Law Conference registration for 2 attorneys.
CITY ATTORNEY	Nieman Karla	Uber Trip	6/14/2024	\$ 46.76	uber ride to and from airport to hotel and conference venue. KMN
CITY ATTORNEY	Nieman Karla	Epia Parking	6/14/2024	\$ 55.00	parking in airport parking lot for flight to attend TCAA conference. KMN
CITY ATTORNEY	Nieman Karla	Uber Trip	6/13/2024	\$ 9.44	uber ride to and from airport/hotel/conference venue. KMN
CITY ATTORNEY	Nieman Karla	Uber Trip	6/12/2024	\$ 9.44	Uber ride for KMN to transport to and from hotel to conference venue.

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CITY ATTORNEY	Nieman Karla	Uber Trip	6/12/2024	\$ 46.72	Uber ride for KMN to transport to and from hotel to conference venue.
CITY ATTORNEY	Nieman Karla	Holiday Inn Beach Resort	6/11/2024	\$ 1,213.68	Hotel stay for KMN to attend TCAA conference in south padre island.
CITY ATTORNEY	Nieman Karla	American Air	6/11/2024	\$ 905.95	FLight for KMN to attend TCAA conference in South Padre Island
CITY ATTORNEY	Nieman Karla	Mustang Frankling Plaza	6/3/2024	\$ 4.00	Parking lot payment to attend Council Meeting for KMN
CITY ATTORNEY	Nieman Karla	Nmefile*010929831-0	5/29/2024	\$ 13.00	e filing with court. for Case # D-725-PB-2017-00024 - In The Matter Of WILL ORNDORFF
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	6/18/2024	\$ 7.50	Fee for uploading documents to the AG Portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	6/12/2024	\$ 7.50	Fee for uploading documents to AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	6/11/2024	\$ 7.50	Fees for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	6/10/2024	\$ 7.50	Fee for uploading documents to the AG Portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	6/6/2024	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	6/5/2024	\$ 7.50	Fee for uploading documents to the AG.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	6/4/2024	\$ 7.50	Fee for uploading documents to the AG.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	6/4/2024	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	6/3/2024	\$ 7.50	Receipt for uploading documents to the AG.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	6/3/2024	\$ 7.50	Receipt for uploading documents to the AG.

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CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	5/31/2024	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	5/31/2024	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	5/31/2024	\$ 7.50	Receipt for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	5/23/2024	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	5/23/2024	\$ 7.50	Fee for uploading documents to the AG.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	5/22/2024	\$ 7.50	Fee for uploading documents to AG Portal.
CITY ATTORNEY	Scott Belinda	Tx Oag Open Records	5/21/2024	\$ 7.50	Fee for uploading documents to the AG portal.
CITY MANAGER	Argumedo Angel	Txdot* 2024 Txdots Inn	6/5/2024	\$ 400.00	TXdot conference for legislative affairs team. - Ian Voglewede
CITY MANAGER	Argumedo Angel	Txdot* 2024 Txdots Inn	6/5/2024	\$ 400.00	TX dot conference for Legislative affairs team. - Omar Martinez
CITY MANAGER	Beard Jackie	Corner Bakery Cafe #1543	6/11/2024	\$ 140.00	Coffee and pastries for New Employee Orientation on 6/10/2024.
CITY MANAGER	Beard Jackie	Assoc For Talent Dev	6/11/2024	\$ 225.00	ATD-Associate Professional in Talent Development (APTD) Retake Exam for Jackie Beard. Approved by Rosemary Crawford. APTD certification is needed for advancement within our department.
CITY MANAGER	Beard Jackie	Assoc For Talent Dev	6/11/2024	\$ 699.00	ATD-Associate Professional in Talent Development (APTD) Retake Exam for Francisco Soto. Approved by Rosemary Crawford. APTD certification is needed for advancement within our department.
CITY MANAGER	Beard Jackie	Elearningacademy.io	6/3/2024	\$ 2,299.00	Enrollment for Denise Barraza-Tynan in The eLearning Designer's Academy Cohort. Approval email, approved invoice, and receipt attached.
CITY MANAGER	Beard Jackie	Corner Bakery Cafe #1543	5/30/2024	\$ 140.00	Coffee and pastries for New Employee Orientation on 5/29/2024.
CITY MANAGER	Cepeda Diana	Facebk *lu2kz4cln2	6/7/2024	\$ 75.98	Social Media Boost for Juneteenth Event

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DEPARTMENT	CARDHOLDER	VENDOR	TRAN DATE	Amount	Description
CITY MANAGER	Cepeda Diana	Facebk *bvla95lln2	6/7/2024	\$ 13.89	Social Media Boost for Juneteenth Event
CITY MANAGER	Cepeda Diana	Wm Supercenter #2201	6/6/2024	\$ 75.13	Pastries bought for the naming and reopening of Michell T. Adjemian.
CITY MANAGER	Cepeda Diana	Sams Club #6502	6/6/2024	\$ 8.98	Purchased of waters for the naming and reopening of Michelle T. Adjemian Rec Center.
CITY MANAGER	Cepeda Diana	Gdp*xicali Inc	6/4/2024	\$ 13.98	2 ribbons for bows for the naming and reopening of Multipurpose rec center on June 6
CITY MANAGER	Cepeda Diana	Hobby Lobby #722	5/21/2024	\$ 28.74	Streetcar purchase of six US flags for Memorial Day and the Texas Democratic Convention to place infront of the trolleys.
CITY MANAGER	Cruz-Acosta Laura	Rev.Com	6/20/2024	\$ 10.00	
CITY MANAGER	Cruz-Acosta Laura	Rev.Com	6/14/2024	\$ 35.00	Closed captioning and subtitles for City TV programming.
CITY MANAGER	Cruz-Acosta Laura	Canva* I04174-7422977	6/11/2024	\$ (11.13)	This is a refund by Canva because they charged us taxes so I requested they refund us.
CITY MANAGER	Cruz-Acosta Laura	Zoom.Us 888-799-9666	6/11/2024	\$ 15.99	Community Outreach and Media Interviews program
CITY MANAGER	Cruz-Acosta Laura	Rev.Com	6/8/2024	\$ 10.00	Closed captioning for City TV programming
CITY MANAGER	Cruz-Acosta Laura	Rev.Com	6/8/2024	\$ 35.00	Closed captioning for City TV programming
CITY MANAGER	Cruz-Acosta Laura	Canva* I04174-7422977	6/6/2024	\$ 179.87	Graphic design programming for City promotion and outreach
CITY MANAGER	Cruz-Acosta Laura	Facebk *3l3g75quk2	6/1/2024	\$ 154.16	Facebook advertising for Community Survey for Chime In! Program.
CITY MANAGER	Cruz-Acosta Laura	Rev.Com	5/31/2024	\$ 30.00	Closed captioning for City TV programming.
CITY MANAGER	Cruz-Acosta Laura	Rev.Com	5/29/2024	\$ 15.00	Closed camptions for City TV programming.

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DEPARTMENT	CARDHOLDER	VENDOR	TRAN DATE	Amount	Description
CITY MANAGER	Cruz-Acosta Laura	Rev.Com	5/24/2024	\$ 35.00	Closed captioning for City TV programming
CITY MANAGER	D Agostino Mario M	Westin Riverwalk San Anto	6/1/2024	\$ 485.92	Hotel for travel to San Antonio. Mr. D'Agostino was invited to speak at a conference.
CITY MANAGER	Esquivel Luz	Hobby-Lobby #0221	6/17/2024	\$ 200.88	Enlargement of a City Council photo to add along with the other Council photos.
CITY MANAGER	Esquivel Luz	Big Media	6/10/2024	\$ 12.42	Name plate reprint to identify the City Council individuals that are in the council photos. There is a fee for paying with the P-Card.
CITY MANAGER	Esquivel Luz	Eig	6/7/2024	\$ 582.00	E-news letter
CITY MANAGER	Esquivel Luz	Sq *hps Audio And Video L	6/3/2024	\$ 653.00	Needed to purchase one of the devices that was replaced in the control room. It went out before one of the Council meetings and it had to be bought immediately. Laura Cruz-Acosta approved.
CITY MANAGER	Esquivel Luz	Walgreens #3236	5/29/2024	\$ (3.57)	Tax refund for tax charged
CITY MANAGER	Esquivel Luz	Walgreens #3236	5/29/2024	\$ 43.28	Printed photos of the Council Representatives to be displayed at City Hall 2nd Floor
CITY MANAGER	Isaias Ricardo	Airport Printing Service	6/17/2024	\$ 1,099.00	Printing of Annual Financial Booklet for Comptrollers Office to distribute to the community"
CITY MANAGER	Sepulveda Denice	Canva* I04179-54059362	6/11/2024	\$ 149.90	canva membership for transformation office
DISTRICT 02	Castillo Kayley	Albertsons #2994	6/17/2024	\$ 61.99	Purchase cake for Father's Day event at city senior center.
DISTRICT 02	Castillo Kayley	Canva* I04181-69522561	6/13/2024	\$ 14.99	Graphic design office subscription.
DISTRICT 02	Castillo Kayley	Sq *off The Grill	6/12/2024	\$ 950.00	Purchase for Father's Day at city sponsored event.
DISTRICT 02	Castillo Kayley	City Of El Paso - Tx	6/12/2024	\$ 61.00	Permit purchased for event at city park.
DISTRICT 02	Castillo Kayley	Zoom.Us 888-799-9666	6/6/2024	\$ 15.99	Office subscriptions for meeting.

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DEPARTMENT	CARDHOLDER	VENDOR	TRAN DATE	Amount	Description
DISTRICT 02	Castillo Kayley	Mailchimp	6/4/2024	\$ 26.50	Office subscription for newsletter.
DISTRICT 02	Castillo Kayley	Dunkin #364105	5/29/2024	\$ 46.69	Coffee and donuts for community meeting. Tax to be reimbursed.
DISTRICT 03	Hernandez Cassandra	Canva* I04182-53973459	6/14/2024	\$ 12.99	Monthly charge for graphic design making service for D3 office.
DISTRICT 03	Hernandez Cassandra	Paypal	6/7/2024	\$ 450.00	Mariachis for City Happiness Senior Center Father's Day event in D3 on 6/14.
DISTRICT 03	Hernandez Cassandra	Eig	6/5/2024	\$ 52.00	Monthly charge for email distribution service for D3 office newsletter.
DISTRICT 03	Hernandez Cassandra	Zoom.Us 888-799-9666	5/29/2024	\$ 15.99	Monthly charge for video conference service for D3 virtual meetings.
DISTRICT 03	Hernandez Cassandra	Uber Trip	5/22/2024	\$ 27.56	Uber for Rep Hernandez transportation while in Austin, TX to advocate for El Paso's transportation needs during the TX Transportation Commission meeting from May 22-23,
DISTRICT 03	Hernandez Cassandra	Southwes	5/20/2024	\$ 136.00	Flight change for Rep Hernandez travel to Austin, TX to advocate for El Paso's transportation needs during the TX Transportation Commission meeting from May 22-23,
DISTRICT 03	Hernandez Cassandra	Hertz #0790404	5/21/2024	\$ (6.69)	Hertz reimbursement for overcharge to card. Original receipts provided.
DISTRICT 03	Olivares Bettina	Wal-Mart #1015	6/13/2024	\$ 106.01	Snacks for City Eastside Senior Father's Day event in D3 on 6/14.
DISTRICT 03	Olivares Bettina	Sq *meza Trophies & Plaqu	6/10/2024	\$ 60.00	Plaque of recognition to Phil Hatch, community educator who was honored with a proclamation on City Council on 6/11
DISTRICT 03	Olivares Bettina	Sq *meza Trophies & Plaqu	6/5/2024	\$ 60.00	Recognition plaque presented to sponsor of new signage for the renaming of the Viscount multipurpose center to Michelle T Adjemian in D3 on 6/6
DISTRICT 03	Olivares Bettina	Walmart.Com	5/25/2024	\$ 72.53	Food and drink support for the Rosedale Neighborhood Assoc Annual Memorial Day community event in D3.
DISTRICT 03	Olivares Bettina	Walmart.Com	5/20/2024	\$ 65.30	Breakfast refreshments and snacks for the students of Eastpoint Elementary who recited the pledge at City Council on 6/21.
DISTRICT 04	Ruiz-Alba Stephanie	Paypal	5/21/2024	\$ 300.00	Purchase of the 2024 NUSA Conference Registration Fee for Mr. Ronnie Betts husband of the President of the North Hills Neighborhood Association (NHNPA), Mrs. Vanessa Betts.

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DISTRICT 04	Ruiz-Alba Stephanie	Paypal	5/21/2024	\$ 300.00	Purchase of the 2024 NUSA Conference Registration Fee for Mrs. Vanessa Betts who serves as the President of the North Hills Neighborhood Association (NHNPA).
DISTRICT 05	Nino Ivan	Zoom.Us 888-799-9666	6/9/2024	\$ 15.99	MONTHLY SUBSCRIPTION FOR ZOOM, VIRTUAL MEETINGS.
DISTRICT 05	Nino Ivan	Mailchimp	6/6/2024	\$ 13.00	MONTHLY SUBSCRIPTION TO MAILCHIMP FOR DISTRICT AND COMMUNITY OUTREACH/NEWSLETTER.
DISTRICT 05	Nino Ivan	The Economist	6/2/2024	\$ (8.08)	REFUND FOR TAXES CHARGED PREVIOUSLY BY ECONOMIST.
DISTRICT 05	Nino Ivan	Canva* I04157-78309418	5/20/2024	\$ 12.95	CANVA MONTHLY SUBSCRIPTION FOR GRAPHIC DESIGN FOR COMMUNITY OUTREACH.
DISTRICT 06	Fierro Art	Austin Marriott Downto	5/23/2024	\$ 14.95	Hotel Stay in Austin, Testifying at the Texas Transportation Commission. Approved by legal and Cortinas. Wi-fi charge
DISTRICT 06	Maldonado Mariaelena	El Paso Times	5/24/2024	\$ 11.99	Newspaper subscription
DISTRICT 06	Maldonado Mariaelena	Austin Marriott Downto	5/21/2024	\$ 337.55	Hotel accommodations in Austin May 22-23. Purpose of travel was to testify at the Texas Transportation Commission. approved by legal
DISTRICT 07	Jimenez Camilo	Sq *hot Dogs Kings	6/12/2024	\$ 200.00	Churros for the Fathers Day event at Pavo Real Senior June 14, 2024.
DISTRICT 07	Jimenez Camilo	Office Depot #195	6/6/2024	\$ 91.88	Office supplies: Toner, paper.
DISTRICT 07	Jimenez Camilo	Sams Club #8280	5/31/2024	\$ 111.86	Cupcakes for the senior center monthly Birthday bash at Pavo Real Senior Center
DISTRICT 07	Jimenez Camilo	Eig	6/1/2024	\$ 91.00	Newsletter service for Representative Rivera to mas communicate with his constituency
DISTRICT 08	Abbas Tatiana	Hallelujah Bbq Llc	6/13/2024	\$ 25.00	District 8 Community Meeting coffee for guests to encourage community to participate and engage in their local government outreach
DISTRICT 08	Canales Jorge	Squarespace 132259721	6/3/2024	\$ 288.00	Office newsletter subscription.
DISTRICT 08	Canales Jorge	Squarespace 132135753	6/2/2024	\$ 7.20	Office newsletter subscription.

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DISTRICT 08	Rodriguez Alma	Economy Cash And Carry In	6/13/2024	\$ 32.36	South El Paso Senior Center Father's Day Celebration to celebrate all Father's, D8 provided water and soda.
DISTRICT 08	Rodriguez Alma	El Paso Times	6/9/2024	\$ 15.98	Office El Paso Times newspaper subscription.
MAYORS OFFICE	Mendoza Irma	Primo Water	6/15/2024	\$ 10.80	Charge is for water dispenser rental fee and cc surcharge.
MAYORS OFFICE	Mendoza Irma	Primo Water	6/6/2024	\$ 60.71	Charge is for bottled water, delivery fee and cc surcharge.
MAYORS OFFICE	Mendoza Irma	United	6/3/2024	\$ 1,490.32	Travel to Washington, DC by Estrella Escobar on June 3-4 2024 to provide support for the Mayor for the meeting at the WH in which President Biden announced his new executive order on Immigration.
MAYORS OFFICE	Mendoza Irma	United	6/3/2024	\$ 27.99	Charge is for preferred seating. Estrella Escobar reimbursed the amount back to the City of El Paso.
MAYORS OFFICE	Mendoza Irma	Primo Water	5/23/2024	\$ 86.44	Bottled water for the office. Amount includes cc surcharge.