

**CITY OF EL PASO, TEXAS  
AGENDA ITEM  
DEPARTMENT HEAD'S SUMMARY FORM**



**DEPARTMENT:** City Manager's Office

**AGENDA DATE:** 7/22/25

**PUBLIC HEARING DATE:**

**CONTACT PERSON NAME:** Sasho Andonoski

**PHONE NUMBER:** (915) 259 - 9959

**2nd CONTACT PERSON NAME:**

**PHONE NUMBER:**

**DISTRICT(S) AFFECTED:** All Districts

**STRATEGIC GOAL:**

6. Set the Standard for Sound Governance and Fiscal Management

**SUBGOAL:**

**SUBJECT:**

For notation only, Special Projects, Discretionary fund expenditures, and P-Card Transactions for the period of May 21, 2025 – June 20, 2025, for Mayor, City Council Representatives, City Attorney's Office, City Manager's Office and staff.

**BACKGROUND / DISCUSSION:**

Per FY 2025 Budget Resolution, all Special Projects, Discretionary and P-Card transactions will be posted monthly to the City Council Agenda for notation and to the City's website to include the Mayor, City Council Representatives, City Attorney's Office, City Manager's Office and staff expenditures under this section shall adhere with all relevant city and state laws and policies.

**COMMUNITY AND STAKEHOLDER OUTREACH:**

N/A

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

N/A

**REPORTING OF CONTRIBUTION OR DONATION TO CITY COUNCIL:**

N/A

NAME	AMOUNT (\$)

\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**DEPARTMENT HEAD:** 

(If Department Head Summary Form is initiated by Purchasing, client department should sign also)

**P-Card Transactions**

05/21/2025 - 06/20/2025

DEPARTMENT	CARDHOLDER	VENDOR	TRAN DATE	AMOUNT	DESCRIPTION
CITY ATTORNEY	Garcia Sandra	Www.Pacer.Gov	6/18/2025	\$ 36.50	Case research investigation services
CITY ATTORNEY	Garcia Sandra	Southwes	6/16/2025	\$ 696.95	For attorney to attend TCAA Summer conference
CITY ATTORNEY	Garcia Sandra	Horseshoe Bay Front Desk	6/14/2025	\$ 355.07	for attorney to attend TCAA Summer conference
CITY ATTORNEY	Garcia Sandra	Horseshoe Bay Front Desk	6/14/2025	\$ 383.98	for Attorney to attend TCAA Summer conference
CITY ATTORNEY	Garcia Sandra	State Bar Tx-Cle Web	6/10/2025	\$ 840.00	for attorney to attend Real Estate Law 101 & Advanced Real Estate Law - Texas Bar CLE
CITY ATTORNEY	Garcia Sandra	Southwes	6/9/2025	\$ 340.96	for attorney to attend Real Estate Law 101 & Advanced Real Estate Law - Texas Bar CLE
CITY ATTORNEY	Garcia Sandra	Py *international Municip	6/6/2025	\$ 154.50	for attorney to attend the Rhode Island / IMLA Construction Conference
CITY ATTORNEY	Garcia Sandra	State Bar Tx-Dues-Web	6/5/2025	\$ 5,226.00	Renewal of mandatory Texas Bar Association Membership dues for 2025-2026
CITY ATTORNEY	Garcia Sandra	Southwes	6/4/2025	\$ 103.99	for attorney to attend the TCAA summer conference
CITY ATTORNEY	Garcia Sandra	Texas Municipal League	5/24/2025	\$ 519.00	For attorney to assist to the TCAA conference in HorseoShoe Bay.
CITY ATTORNEY	Garcia Sandra	Southwes	5/23/2025	\$ 137.95	for attorney to attend TCAA conference in Horseshoe Bay
CITY ATTORNEY	Garcia Sandra	Horseshoe Bay Front Desk	5/21/2025	\$ 1,168.29	for attorney to attend to the TCAA at Horseshoe Bay
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	6/17/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	6/16/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	6/16/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	6/16/2025	\$ 7.50	Fee for uploading documents to the AG portal.

# P-Card Transactions

05/21/2025 - 06/20/2025

DEPARTMENT	CARDHOLDER	VENDOR	TRAN DATE	AMOUNT	DESCRIPTION
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	6/16/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	6/11/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	6/10/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	6/9/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	6/9/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	6/5/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	6/5/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	6/4/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	6/3/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	6/3/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	6/3/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	5/30/2025	\$ 7.50	Fee for uploading documents to the AG Portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	5/29/2025	\$ 7.50	Fee for uploading documents to the AG Portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	5/27/2025	\$ 7.50	Fee for uploading documents to the AG Portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	5/27/2025	\$ 7.50	Fee for uploading documents to the AG Portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	5/27/2025	\$ 7.50	Fee for uploading documents to the AG Portal.

# P-Card Transactions

05/21/2025 - 06/20/2025

DEPARTMENT	CARDHOLDER	VENDOR	TRAN DATE	AMOUNT	DESCRIPTION
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	5/23/2025	\$ 7.50	Fee for uploading documents to the AG Portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	5/23/2025	\$ 7.50	Fee for uploading documents to the AG Portal.
CITY ATTORNEY	Leyva Jacqueline	Attorney General Of Te	5/20/2025	\$ 7.50	Fee for uploading documents to the AG portal.
CITY MANAGER	Albright Paul.D	Py *association Of Defens	6/18/2025	\$ 450.00	Annual Registration for the Association of Defense Communities.
CITY MANAGER	Albright Paul.D	Adcevent* Association	6/2/2025	\$ 445.00	Jones Registration Fee for attendance to the Association of Defense communities conference in October 2025.
CITY MANAGER	Albright Paul.D	Adcevent* Association	6/2/2025	\$ 445.00	Albright Registration fee to attend the 2025 Association of Defense Communities Conference in October 2025.
CITY MANAGER	Albright Paul.D	Uber *trip	5/31/2025	\$ 21.88	Uber expense Hotel to Airport for authorized travel to USO Gala in DC May 2025
CITY MANAGER	Albright Paul.D	Hampton Inn Wash Dc	5/30/2025	\$ 554.24	Hotel stay for authorized travel to USO Gala in DC May 2025
CITY MANAGER	Albright Paul.D	Uber *trip	6/1/2025	\$ 3.28	Tip for Uber from Hotel to Airport for authorized Travel to USO Gala in DC, May 2025
CITY MANAGER	Albright Paul.D	Uber *trip	5/30/2025	\$ 18.63	Uber expense USO Gala event to Hotel for authorized travel to USO Gala in DC May 2025
CITY MANAGER	Albright Paul.D	Uber *trip	5/29/2025	\$ 19.93	Uber expense returning to hotel from Pentagon Meetings for authorized travel to USO Gala in DC May 2025
CITY MANAGER	Albright Paul.D	Uber *trip	5/30/2025	\$ 36.54	Uber expense Hotel to USO Gala Event for authorized travel to USO Gala in DC May 2025
CITY MANAGER	Albright Paul.D	Uber *trip	5/29/2025	\$ 27.70	Uber expense Hotel to Pentagon meetings for authorized travel to USO Gala in DC May 2025
CITY MANAGER	Albright Paul.D	Uber *trip	5/29/2025	\$ 65.61	Uber expense Airport to Hotel for authorized travel to USO Gala in DC May 2025
CITY MANAGER	Albright Paul.D	Regency Printing Inc	5/20/2025	\$ 65.00	Divisional Business cards
CITY MANAGER	Albright Paul.D	Ausa	5/20/2025	\$ 370.00	Annual AUSA Community Partnership fee

# P-Card Transactions

05/21/2025 - 06/20/2025

DEPARTMENT	CARDHOLDER	VENDOR	TRAN DATE	AMOUNT	DESCRIPTION
CITY MANAGER	Beard Jackie	Epshrm	6/17/2025	\$ 50.00	EPSHRM June Job Fair Employer Registration for Erica Salamanca. Approved by Mary Wiggins. Registration receipt attached.
CITY MANAGER	Beard Jackie	Jones School Supply Co.,	6/10/2025	\$ 531.83	Diploma covers and gold seals for employee recognition. Ordered by Symone Menchaca. Approved by Mary Wiggins.
CITY MANAGER	Beard Jackie	Dunkin #302466 Q35	6/9/2025	\$ 39.78	Coffee for New Employee Orientation on 6/9/2025. Receipt and Food & Beverage report attached. Approved by Rosemary Crawford.
CITY MANAGER	Beard Jackie	Jones School Supply Co.,	5/30/2025	\$ 522.38	Diploma covers for Human Resources ordered by Symone Menchaca. Purchase approved by Mary Wiggins. Receipt attached.
CITY MANAGER	Beard Jackie	Dunkin #302466 Q35	5/28/2025	\$ 39.78	Coffee for New Employee Orientation on 5/28/2025. Receipt and Food & Beverage report attached, signed and approved by Rosemary Crawford.
CITY MANAGER	Cruz-Acosta Laura	Lone Star Emmy Chapter	6/14/2025	\$ 800.00	Submission for Emmy Awards for City TV programming.
CITY MANAGER	Cruz-Acosta Laura	Lone Star Emmy Chapter	6/14/2025	\$ 75.00	Lone Star Emmy membership payment.
CITY MANAGER	Cruz-Acosta Laura	Eig	6/14/2025	\$ 268.69	
CITY MANAGER	Cruz-Acosta Laura	Rev.Com	6/13/2025	\$ 45.43	Captions and subtitles for City TV programming.
CITY MANAGER	Cruz-Acosta Laura	Facebk *u3dhhs8vk2	6/13/2025	\$ 91.99	Chime-In Survey, Coldplay Sun Metro and Juneteenth promotional efforts
CITY MANAGER	Cruz-Acosta Laura	Facebk *u3dhhs8vk2	6/13/2025	\$ 109.20	Chime-In Survey, Coldplay Sun Metro and Juneteenth promotional efforts
CITY MANAGER	Cruz-Acosta Laura	Facebk *u3dhhs8vk2	6/13/2025	\$ 33.81	Chime-In Survey, Coldplay Sun Metro and Juneteenth promotional efforts
CITY MANAGER	Cruz-Acosta Laura	M And F Wholesale	6/12/2025	\$ 20.85	Ribbon for Saddle Days Unveiling Ceremony.
CITY MANAGER	Cruz-Acosta Laura	Zoom.Com 888-799-9666	6/11/2025	\$ 16.99	Application for media and outreach efforts for the City's programs.
CITY MANAGER	Cruz-Acosta Laura	Eig	6/7/2025	\$ 703.00	E-newsletter program to conduct public outreach on City programming.
CITY MANAGER	Cruz-Acosta Laura	Facebk *d9vadscuk2	6/9/2025	\$ 0.01	Chime-In Survey, Coldplay Sun Metro and Juneteenth promotional efforts

# P-Card Transactions

05/21/2025 - 06/20/2025

DEPARTMENT	CARDHOLDER	VENDOR	TRAN DATE	AMOUNT	DESCRIPTION
CITY MANAGER	Cruz-Acosta Laura	Facebk *d9vadscuk2	6/9/2025	\$ 145.64	Chime-In Survey, Coldplay Sun Metro and Juneteenth promotional efforts
CITY MANAGER	Cruz-Acosta Laura	Facebk *d9vadscuk2	6/9/2025	\$ 67.35	Chime-In Survey, Coldplay Sun Metro and Juneteenth promotional efforts
CITY MANAGER	Cruz-Acosta Laura	Canva* l04539-9174788	6/6/2025	\$ 239.75	Application for the creating of graphics to promote City services.
CITY MANAGER	Cruz-Acosta Laura	Rev.Com	6/6/2025	\$ 45.43	Captions and subtitles for City TV programming.
CITY MANAGER	Cruz-Acosta Laura	Facebk *r2qunvuuk2	6/1/2025	\$ 195.59	Chime In survey promotional efforts
CITY MANAGER	Cruz-Acosta Laura	Facebk *nj4juncuk2	6/1/2025	\$ 3.77	Chime In Survey promotion efforts
CITY MANAGER	Cruz-Acosta Laura	Rev.Com	5/30/2025	\$ 51.92	Captions and subtitles for City TV programming.
CITY MANAGER	Cruz-Acosta Laura	Rev.Com	5/23/2025	\$ 58.41	Subtitles and captions for City TV programming.
CITY MANAGER	Cruz-Acosta Laura	Rev.Com	5/21/2025	\$ 12.98	Subtitles and captions for City TV programming.
CITY MANAGER	Cruz-Acosta Laura	Rev.Com	5/20/2025	\$ 12.98	Subtitles and captions for City TV programming.
CITY MANAGER	Davis Kimberly	Comfort Inn Capital City	6/5/2025	\$ 405.67	Approved lodging for Voglewede by Voglewede
CITY MANAGER	Isaias Ricardo	Amazon Mktplace Pmts	6/6/2025	\$ (281.04)	This was for a fraudulent transaction originally reported on Feb. 23, 2024. Full explanation in backup.
CITY MANAGER	Isaias Ricardo	Apple.Com/Bill	5/26/2025	\$ 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	Southwes	6/2/2025	\$ 420.96	Large Cities Executive Forum Conference in Austin for CM Mack
CITY MANAGER	Martinez Omar	United	6/3/2025	\$ 973.52	Approved airfare ticket for Adriana Pulecio by Voglewede
CITY MANAGER	Martinez Omar	United	6/3/2025	\$ 973.52	Approved airfare for Israel Alvarado by Voglewede

**P-Card Transactions**

05/21/2025 - 06/20/2025

DEPARTMENT	CARDHOLDER	VENDOR	TRAN DATE	AMOUNT	DESCRIPTION
CITY MANAGER	Martinez Omar	Adcevent* Association	6/2/2025	\$ 445.00	Approved registration for Voglewede by Voglewede
CITY MANAGER	Martinez Omar	Adcevent* Association	6/2/2025	\$ 445.00	Approved registration for Martinez by Voglewede
CITY MANAGER	Monsivais Rosa Maria	Tlf*angies Flowers	5/20/2025	\$ 172.95	Flowers for Human Resources Director Mary Wiggins whose mother passed away- from COEP
CITY MANAGER	Palacios Soraya Ayub	Little Caesars 310	5/20/2025	\$ 64.90	Dept. of Public Health hosted a free measles drive thru event in partnership with the Fire Dept. and they provided lunch to the staff working the event
CITY MANAGER	Palacios Soraya Ayub	Jasons Deli El Paso M	5/20/2025	\$ 72.70	Dept. of Public Health hosted a free measles drive thru event in partnership with the Fire Dept. and they provided lunch to the staff working the event. Taxes have been reimbursed to the city.
CITY MANAGER	Palacios Soraya Ayub	Wm Supercenter #500	5/20/2025	\$ 180.93	Dept. of Public Health hosted a free measles drive thru event in partnership with the Fire Dept. and they provided lunch to the staff working the event
CITY MANAGER	Sepulveda Denice	Canva* I04544-59626388	6/11/2025	\$ 149.90	Annual dept Canva membership for design. Approved by Roman Sanchez
CITY MANAGER	Voglewede Stephen	Grand Hyatt Washington	6/16/2025	\$ 320.02	Approved lodging for Martinez by Voglewede
DISTRICT 01	Chavez Alejandra	The Home Depot #0523	5/28/2025	\$ 69.94	Expense associated with D1 Community Cookout May 31, 2025 - • Project: PD125COMMUNITY - Quantity 2 - 31 Gallon Trash Cans
DISTRICT 01	Johnson Theresa	Little Caesars 326	6/3/2025	\$ 97.35	Expenses for D1 Westgreen Park Light Celebration - 15 Pizzas
DISTRICT 01	Johnson Theresa	Sq *meza Trophies & Plaqu	5/30/2025	\$ 75.44	Expense related to D1 Community Cookout • Project: PD125COMMUNITY Sponsor Trophies; 1 Trophy, 2 Plaques, 2 Flat Engravings
DISTRICT 01	Johnson Theresa	Amazon Mktp	5/28/2025	\$ 108.05	Expenses for D1 Community Cookout May 31, 2025 • Project: PD125COMMUNITY - Quantity 1 - 100Pcs 260 Balloons, 4 - Blue and Gold Balloon Arch, 2 - Mashan 12 pc Table Cloths
DISTRICT 01	Johnson Theresa	Allprint Of El Paso Llc	5/28/2025	\$ 140.00	Marketing material for D1 Community Cookout May 31st Project: PD124COMMUNITY 4 A-Frame Panels
DISTRICT 01	Johnson Theresa	Amazon Mktp	5/28/2025	\$ 14.06	Expenses for D1 Community Cookout May 31, 2025 • Project: PD125COMMUNITY 1 Blue and Gold Balloon Arch Kit
DISTRICT 01	Johnson Theresa	Sq *interxtreme Interacti	5/28/2025	\$ 1,924.00	Expenses incurred for Community Cookout May 31, 2025 • Project: PD125COMMUNITY ; 32ft Obstacle Course, 1 Generator, Snow Cone Svcs, DJ Services,
DISTRICT 01	Johnson Theresa	Amazon Mktp	5/27/2025	\$ 42.08	Expenses District 1 Community Cookout May 31, 2025 • Project: PD125COMMUNITY - Quantity 1 - Indiana Ticket Co; 2 - Balloon Pump

# P-Card Transactions

05/21/2025 - 06/20/2025

DEPARTMENT	CARDHOLDER	VENDOR	TRAN DATE	AMOUNT	DESCRIPTION
DISTRICT 01	Johnson Theresa	Big Boy Concessions	5/23/2025	\$ 111.50	Expenses D1 Movies in the Park in partnership with Parks & Recs - Fruitiki Mix 12 Count Box 150 and Dry Ice
DISTRICT 01	Johnson Theresa	Allprint Of El Paso Llc	5/23/2025	\$ 70.00	District 1 Community Cookout expenses• Project: PD125COMMUNITY - 2 A-Frame Panels
DISTRICT 02	Carlos Diego	Mailchimp	6/3/2025	\$ 26.50	email services for district office
DISTRICT 02	Carlos Diego	Canva* I04536-74877806	6/3/2025	\$ 14.99	graphic design program
DISTRICT 02	Carlos Diego	Sq *weros Party Rentals	6/1/2025	\$ 327.50	Farmers market rentals
DISTRICT 02	Carlos Diego	Fastsigns 12701	5/30/2025	\$ 191.00	advertisement for District 2 event
DISTRICT 03	Maldonado-Rocha Deanna	Canva* I04547-47289075	6/14/2025	\$ 12.99	Monthly charge for graphic design making service for D3 office.
DISTRICT 03	Maldonado-Rocha Deanna	Amazon MktpI	6/10/2025	\$ 504.61	Purchased supplies for our bi-weekly Community Meetings.
DISTRICT 03	Maldonado-Rocha Deanna	Samsclub #8280	6/9/2025	\$ 82.80	Light brunch that was provided for students to recite pledge during City Council.
DISTRICT 03	Maldonado-Rocha Deanna	Samsclub.Com	6/6/2025	\$ 293.86	provided beef patties for Neighborhood Association as they hosted their annual event for Bel Air students and constituents.
DISTRICT 03	Maldonado-Rocha Deanna	Eig	6/5/2025	\$ 62.00	Monthly charge for email distribution service for D3 office newsletter.
DISTRICT 03	Maldonado-Rocha Deanna	Sarabias Portable Jons	6/2/2025	\$ 200.00	Provided Portables for Neighborhood's Association annual event for Bel Air students and Constituents.
DISTRICT 03	Maldonado-Rocha Deanna	Amazon MktpI	5/30/2025	\$ 55.97	Office purchased a table cover for our outside events as we set up a table. Table cover includes City's Logo.
DISTRICT 04	Trejo Cynthia	Sq *off The Grill	6/16/2025	\$ 600.00	District 4 discretionary funds in the amount of \$600 was used to purchase meals for Father's Day Public event at Wellington Chew Senior Center.
DISTRICT 04	Trejo Cynthia	Canva* I04544-84512465	6/11/2025	\$ 30.00	Canva is used to create social media content and newsletter content and for flyer creation to communicate with constituents.
DISTRICT 04	Trejo Cynthia	Taco Bell 0000328	5/28/2025	\$ 54.30	Burritos were purchased for cub scouts.

# P-Card Transactions

05/21/2025 - 06/20/2025

DEPARTMENT	CARDHOLDER	VENDOR	TRAN DATE	AMOUNT	DESCRIPTION
DISTRICT 04	Trejo Cynthia	Sams Club #6246	45805	\$ 80.00	Sams club Membership helps us purchase items we need for office or events
DISTRICT 04	Trejo Cynthia	Sams Club #6246	45804	\$ 113.09	Office supplies, coffee for office, plates, cutlery, napkins, cups were for general use of office. Discretionary funds used for breakfast for Scouts of America.
DISTRICT 04	Trejo Cynthia	Sams Club #6246	45804	\$ 40.17	Office supplies, coffee for office, plates, cutlery, napkins, cups were for general use of office. Discretionary funds used for breakfast for Scouts of America.
DISTRICT 04	Trejo Cynthia	Canva* I04483-84321019	45799	\$ (1.86)	Refund for tax in April 11, 2025
DISTRICT 04	Trejo Cynthia	Canva* I04513-71723432	45799	\$ (1.86)	Canva refunded us the tax, and we had paid it in May with city.
DISTRICT 04	Trejo Cynthia	Mailchimp	45797	\$ 21.32	Mailchimp is used to send Communications to constituents about events and meetings or other news.
DISTRICT 05	Fraga Gabriela	Costco Whse #0768	45821	\$ 107.95	Support, umbrella/folding chair/ lunch boxes for Father's Day event at the Beast Urban Park. Expense approved by City Council Resolution; June 10, 2025.
DISTRICT 05	Fraga Gabriela	Eig	45812	\$ 294.00	Annual fee for our D5 Newsletter via Constant Contact
DISTRICT 07	Saucedo Lizette	Gannettnewsprtx-Nm-Co	45817	\$ 40.00	Office Supply, Newspaper Subscription
DISTRICT 07	Saucedo Lizette	Costco Whse #0768	45814	\$ 387.66	Hamburger Patties for Neighborhood Association Picnic.
DISTRICT 07	Saucedo Lizette	Sq *interxtreme Interacti	45812	\$ 338.00	Jumping Balloon for Neighborhood Association Picnic
DISTRICT 07	Saucedo Lizette	Sarabias Portable Jons	45810	\$ 150.00	Portable Jons for Neighborhood Association Picnic
DISTRICT 08	Rodriguez Alma	Sqsp* Inv184745046	45812	\$ 358.18	District 8 Office newsletter tool for sharing information, updates, and for reaching subscribers.

## CITY COUNCIL SPECIAL PROJECTS OR DISCRETIONARY FUNDS EXPENDITURES

JUNE 2025

DISTRICT	VENDOR	DATE	AMOUNT	DESCRIPTION
DISTRICT 1	CONTRERAS, EDWARD	5/31/2025	\$ 1,800.00	District 1 Community Cookout
DISTRICT 1	SCHNELL ENDEAVORS LLC	6/2/2025	\$ 2,000.00	D1 Community Cookout - BBQ
DISTRICT 1	BORDER TOBACCO COMPANY	5/31/2025	\$ 1,588.60	D1 Community Cookout -tables
DISTRICT 1	ALOHA FOODS LLC	6/16/2025	\$ 600.00	Food truck- Community Cookout
DISTRICT 4	Cynthia Boyar Trejo	6/25/2025	\$ 85.43	Uber Reimbursement EP Days