

Vendor Nbr: 23820 Vendor Name: ABDON HORTA
Status: Active Doing Bus As: EDITORIAL EL LATINO

1212 KATY DR
EAGLE PASS, TX 78852

PO Dates From: To:

Date	PO Nbr	Account Code	Acct Per	Encumbered	Liquidated	Outst. Balance	File ID	User ID
09-20-2021	323378	199-41-6497.04-701-299726	09	980.00	.00	980.00	2	EP000010731
10-04-2021		199-41-6497.04-701-299726	10	.00	-980.00	-980.00	2	EP000003172
		PO # 323378		980.00	-980.00	0.00		
10-01-2021	323730	199-41-6497.04-701-299726	10	980.00	.00	980.00	2	EP000010731
10-19-2021		199-41-6497.04-701-299726	10	.00	-980.00	-980.00	2	EP00009283
		PO # 323730		980.00	-980.00	0.00		
10-27-2021	324375	199-41-6497.04-701-299726	10	980.00	.00	980.00	2	EP000010731
11-12-2021		199-41-6497.04-701-299726	11	.00	-980.00	-980.00	2	EP000003172
		PO # 324375		980.00	-980.00	0.00		
11-10-2021	324758	199-41-6497.04-701-299726	11	1,960.00	.00	1,960.00	2	EP000010731
11-12-2021		199-41-6497.04-701-299726	11	.00	-1,960.00	-1,960.00	2	EP000003172
		PO # 324758		1,960.00	-1,960.00	0.00		
12-02-2021	325204	199-41-6497.04-701-299726	11	980.00	.00	980.00	2	EP000010731
12-07-2021		199-41-6497.04-701-299726	12	.00	-980.00	-980.00	2	EP000009718
		PO # 325204		980.00	-980.00	0.00		
12-07-2021	325318	199-41-6497.04-701-299726	11	980.00	.00	980.00	2	EP000010731
12-08-2021		199-41-6497.04-701-299726	12	.00	-980.00	-980.00	2	EP000003172
		PO # 325318		980.00	-980.00	0.00		
12-13-2021	325394	199-41-6497.04-701-299726	12	980.00	.00	980.00	2	EP000010731
01-14-2022		199-41-6497.04-701-299726	01	.00	-980.00	-980.00	2	EP000003172
		PO # 325394		980.00	-980.00	0.00		
02-01-2022	326040	199-41-6497.04-701-299726	01	980.00	.00	980.00	2	EP000010731
02-16-2022		199-41-6497.04-701-299726	02	.00	-980.00	-980.00	2	EP000003172
		PO # 326040		980.00	-980.00	0.00		
02-01-2022	326041	199-41-6497.04-701-299726	01	980.00	.00	980.00	2	EP000010731
02-16-2022		199-41-6497.04-701-299726	02	.00	-980.00	-980.00	2	EP000003172
		PO # 326041		980.00	-980.00	0.00		
02-23-2022	326559	199-41-6497.04-701-299726	02	980.00	.00	980.00	2	EP000010731
03-10-2022		199-41-6497.04-701-299726	03	.00	-980.00	-980.00	2	EP000003172
		PO # 326559		980.00	-980.00	0.00		
04-13-2022	327993	199-41-6497.04-701-299726	03	980.00	.00	980.00	2	EP000005026
04-19-2022		199-41-6497.04-701-299726	04	.00	-980.00	-980.00	2	EP000010806
		PO # 327993		980.00	-980.00	0.00		
04-27-2022	328230	199-41-6497.04-701-299726	04	980.00	.00	980.00	2	EP000005026
05-13-2022		199-41-6497.04-701-299726	05	.00	-980.00	-980.00	2	EP000003172
		PO # 328230		980.00	-980.00	0.00		
05-12-2022	328661	199-41-6497.04-701-299726	05	980.00	.00	980.00	2	EP000006837
05-19-2022		199-41-6497.04-701-299726	05	.00	-980.00	-980.00	2	EP000003172
		PO # 328661		980.00	-980.00	0.00		
05-16-2022	328710	199-41-6497.04-701-299726	05	980.00	.00	980.00	2	EP000006837
05-19-2022		199-41-6497.04-701-299726	05	.00	-980.00	-980.00	2	EP000003172
		PO # 328710		980.00	-980.00	0.00		
06-08-2022	329024	199-41-6497.04-701-299726	06	980.00	.00	980.00	2	EP000006837
06-20-2022		199-41-6497.04-701-299726	06	.00	-980.00	-980.00	2	EP000010806
		PO # 329024		980.00	-980.00	0.00		
07-05-2022	329155	199-41-6497.04-701-299726	07	980.00	.00	980.00	2	EP000005026
07-20-2022		199-41-6497.04-701-299726	07	.00	-980.00	-980.00	2	EP000003172
		PO # 329155		980.00	-980.00	0.00		

Vendor Nbr: 23820 Vendor Name: ABDON HORTA
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PO Dates From: To:

Date	PO Nbr	Account Code	Acct Per	Encumbered	Liquidated	Outst. Balance	File ID	User ID
07-05-2022	329156	199-41-6497.04-701-299726	07	1,960.00	.00	1,960.00	2	EP000005026
07-20-2022		199-41-6497.04-701-299726	07	.00	-1,960.00	-1,960.00	2	EP000003172
		PO # 329156		1,960.00	-1,960.00	0.00		
07-26-2022	329222	199-41-6497.04-701-299726	07	980.00	.00	980.00	2	EP000005026
08-08-2022		199-41-6497.04-701-299726	08	.00	-980.00	-980.00	2	EP000003172
		PO # 329222		980.00	-980.00	0.00		
08-12-2022	329399	199-41-6497.04-701-299726	08	980.00	.00	980.00	2	EP000006837
08-18-2022		199-41-6497.04-701-299726	08	.00	-980.00	-980.00	2	EP000003172
		PO # 329399		980.00	-980.00	0.00		
08-24-2022	329465	199-41-6497.04-701-299726	08	1,960.00	.00	1,960.00	2	EP000006837
08-25-2022		199-41-6497.04-701-299726	08	-1,960.00	.00	-1,960.00	2	EP000009718
		PO # 329465		0.00	0.00	0.00		
08-31-2022	329544	199-41-6497.04-701-299726	08	-980.00	.00	-980.00	2	EP000004223
08-31-2022		199-41-6497.04-701-299726	08	980.00	.00	980.00	2	EP000010892
		PO # 329544		0.00	0.00	0.00		
		Grand Totals:		20,580.00	-20,580.00	.00		

End of Report

Vendor Nbr: 23820 Vendor Name: ABDON HORTA
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PO Dates From: To:

Date	PO Nbr	Account Code	Acct Per	Encumbered	Liquidated	Outst. Balance	File ID	User ID
09-14-2022	329915	199-41-6497.04-701-399726	09	980.00	.00	980.00	3	EP000005026
10-03-2022		199-41-6497.04-701-399726	10	.00	-980.00	-980.00	3	EP000003172
		PO # 329915		980.00	-980.00	0.00		
09-21-2022	330089	199-41-6497.04-701-399726	09	980.00	.00	980.00	3	EP000005026
10-12-2022		199-41-6497.04-701-399726	10	.00	-980.00	-980.00	3	EP000003172
		PO # 330089		980.00	-980.00	0.00		
10-13-2022	330760	199-41-6497.04-701-399726	10	980.00	.00	980.00	3	EP000005026
11-02-2022		199-41-6497.04-701-399726	11	.00	-980.00	-980.00	3	EP000003172
		PO # 330760		980.00	-980.00	0.00		
10-31-2022	331066	199-41-6497.04-701-399726	10	980.00	.00	980.00	3	EP000005026
11-10-2022		199-41-6497.04-701-399726	11	.00	-980.00	-980.00	3	EP000003172
		PO # 331066		980.00	-980.00	0.00		
11-01-2022	331166	199-41-6497.04-701-399726	11	980.00	.00	980.00	3	EP000005026
11-10-2022		199-41-6497.04-701-399726	11	.00	-980.00	-980.00	3	EP000003172
		PO # 331166		980.00	-980.00	0.00		
11-01-2022	331167	199-41-6497.04-701-399726	11	980.00	.00	980.00	3	EP000005026
11-10-2022		199-41-6497.04-701-399726	11	.00	-980.00	-980.00	3	EP000003172
		PO # 331167		980.00	-980.00	0.00		
11-08-2022	331395	199-41-6497.04-701-399726	11	980.00	.00	980.00	3	EP000005026
12-05-2022		199-41-6497.04-701-399726	12	.00	-980.00	-980.00	3	EP000003172
		PO # 331395		980.00	-980.00	0.00		
12-01-2022	331871	199-41-6497.04-701-399726	11	980.00	.00	980.00	3	EP000000392
12-07-2022		199-41-6497.04-701-399726	12	.00	-980.00	-980.00	3	EP000010806
		PO # 331871		980.00	-980.00	0.00		
12-08-2022	331959	199-41-6497.04-701-399726	12	1,960.00	.00	1,960.00	3	EP000006837
01-09-2023		199-41-6497.04-701-399726	01	.00	-1,960.00	-1,960.00	3	EP000003172
		PO # 331959		1,960.00	-1,960.00	0.00		
12-12-2022	332095	199-41-6497.04-701-399726	12	980.00	.00	980.00	3	EP000005026
01-10-2023		199-41-6497.04-701-399726	01	.00	-980.00	-980.00	3	EP000003172
		PO # 332095		980.00	-980.00	0.00		
12-16-2022	332196	199-41-6497.04-701-399726	12	980.00	.00	980.00	3	EP000000392
01-10-2023		199-41-6497.04-701-399726	01	.00	-980.00	-980.00	3	EP000003172
		PO # 332196		980.00	-980.00	0.00		
01-09-2023	332360	199-41-6497.04-701-399726	01	980.00	.00	980.00	3	EP000000392
01-23-2023		199-41-6497.04-701-399726	01	.00	-980.00	-980.00	3	EP000003172
		PO # 332360		980.00	-980.00	0.00		
01-11-2023	332415	199-41-6497.04-701-399726	01	980.00	.00	980.00	3	EP000006837
01-24-2023		199-41-6497.04-701-399726	01	.00	-980.00	-980.00	3	EP000003172
		PO # 332415		980.00	-980.00	0.00		
01-31-2023	332862	199-41-6497.04-701-399726	01	980.00	.00	980.00	3	EP000005026
02-17-2023		199-41-6497.04-701-399726	02	.00	-980.00	-980.00	3	EP000010806
		PO # 332862		980.00	-980.00	0.00		
02-01-2023	332970	199-41-6497.04-701-399726	02	980.00	.00	980.00	3	EP000006837
02-16-2023		199-41-6497.04-701-399726	02	.00	-980.00	-980.00	3	EP000003172
		PO # 332970		980.00	-980.00	0.00		
02-15-2023	333190	199-41-6497.04-701-399726	02	980.00	.00	980.00	3	EP000006837
02-17-2023		199-41-6497.04-701-399726	02	.00	-980.00	-980.00	3	EP000010806
		PO # 333190		980.00	-980.00	0.00		

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PO Dates From: To:

Date	PO Nbr	Account Code	Acct Per	Encumbered	Liquidated	Outst. Balance	File ID	User ID
03-01-2023	333672	199-41-6497.04-701-399726	02	980.00	.00	980.00	3	EP000005026
03-21-2023		199-41-6497.04-701-399726	03	.00	-980.00	-980.00	3	EP000010806
		PO # 333672		980.00	-980.00	0.00		
03-29-2023	334369	199-41-6497.04-701-399726	03	980.00	.00	980.00	3	EP000006837
04-05-2023		199-41-6497.04-701-399726	04	.00	-980.00	-980.00	3	EP000003172
		PO # 334369		980.00	-980.00	0.00		
03-30-2023	334388	199-41-6497.04-701-399726	03	980.00	.00	980.00	3	EP000006837
04-11-2023		199-41-6497.04-701-399726	04	.00	-980.00	-980.00	3	EP000003172
		PO # 334388		980.00	-980.00	0.00		
03-30-2023	334390	199-41-6497.04-701-399726	03	980.00	.00	980.00	3	EP000006837
04-11-2023		199-41-6497.04-701-399726	04	.00	-980.00	-980.00	3	EP000003172
		PO # 334390		980.00	-980.00	0.00		
04-24-2023	335005	199-41-6497.04-701-399726	04	980.00	.00	980.00	3	EP000005026
05-02-2023		199-41-6497.04-701-399726	05	.00	-980.00	-980.00	3	EP000003172
		PO # 335005		980.00	-980.00	0.00		
04-24-2023	335006	199-41-6497.04-701-399726	04	980.00	.00	980.00	3	EP000005026
05-02-2023		199-41-6497.04-701-399726	05	.00	-980.00	-980.00	3	EP000003172
		PO # 335006		980.00	-980.00	0.00		
05-15-2023	335448	199-41-6497.04-701-399726	05	1,960.00	.00	1,960.00	3	EP000006837
05-22-2023		199-41-6497.04-701-399726	05	.00	-1,960.00	-1,960.00	3	EP000003172
		PO # 335448		1,960.00	-1,960.00	0.00		
05-22-2023	335618	199-41-6497.04-701-399726	05	.00	-980.00	-980.00	3	EP000009718
05-22-2023		199-41-6497.04-701-399726	05	980.00	.00	980.00	3	EP000009047
		PO # 335618		980.00	-980.00	0.00		
06-08-2023	335928	199-41-6497.04-701-399726	06	980.00	.00	980.00	3	EP000005026
06-19-2023		199-41-6497.04-701-399726	06	.00	-980.00	-980.00	3	EP000003172
		PO # 335928		980.00	-980.00	0.00		
07-06-2023	336086	199-41-6497.04-701-399726	07	1,960.00	.00	1,960.00	3	EP000005026
07-13-2023		199-41-6497.04-701-399726	07	.00	-1,960.00	-1,960.00	3	EP000003172
		PO # 336086		1,960.00	-1,960.00	0.00		
07-06-2023	336090	199-41-6497.04-701-399726	07	980.00	.00	980.00	3	EP000005026
07-19-2023		199-41-6497.04-701-399726	07	.00	-980.00	-980.00	3	EP000003172
		PO # 336090		980.00	-980.00	0.00		
07-18-2023	336139	199-41-6497.04-701-399726	07	980.00	.00	980.00	3	EP000005026
07-19-2023		199-41-6497.04-701-399726	07	.00	-980.00	-980.00	3	EP000003172
		PO # 336139		980.00	-980.00	0.00		
07-18-2023	336141	199-41-6497.04-701-399726	07	980.00	.00	980.00	3	EP000005026
07-19-2023		199-41-6497.04-701-399726	07	.00	-980.00	-980.00	3	EP000003172
		PO # 336141		980.00	-980.00	0.00		
08-15-2023	336344	199-41-6497.04-701-399726	08	980.00	.00	980.00	3	EP000005026
08-18-2023		199-41-6497.04-701-399726	08	.00	-980.00	-980.00	3	EP000003172
		PO # 336344		980.00	-980.00	0.00		
08-15-2023	336347	199-41-6497.04-701-399726	08	1,960.00	.00	1,960.00	3	EP000005026
08-18-2023		199-41-6497.04-701-399726	08	.00	-1,960.00	-1,960.00	3	EP000003172
		PO # 336347		1,960.00	-1,960.00	0.00		
		Grand Totals:		34,300.00	-34,300.00	.00		

End of Report

Vendor Nbr: 23820 Vendor Name: ABDON HORTA
Status: Active Doing Bus As: EDITORIAL EL LATINO

1212 KATY DR
EAGLE PASS, TX 78852

PO Dates From: To:

Date	PO Nbr	Account Code	Acct Per	Encumbered	Liquidated	Outst. Balance	File ID	User ID
09-11-2023	336726	199-41-6497.04-701-499726	09	980.00	.00	980.00	4	EP000005026
09-15-2023		199-41-6497.04-701-499726	09	.00	-980.00	-980.00	4	EP000003172
		PO # 336726		980.00	-980.00	0.00		
09-26-2023	337185	199-41-6497.04-701-499726	09	980.00	.00	980.00	4	EP000006837
10-04-2023		199-41-6497.04-701-499726	10	.00	-980.00	-980.00	4	EP000010806
		PO # 337185		980.00	-980.00	0.00		
10-03-2023	337567	199-41-6497.04-701-499726	10	980.00	.00	980.00	4	EP000006837
10-11-2023		199-41-6497.04-701-499726	10	.00	-980.00	-980.00	4	EP000003172
		PO # 337567		980.00	-980.00	0.00		
10-10-2023	337743	199-41-6497.04-701-499726	10	980.00	.00	980.00	4	EP000006837
10-19-2023		199-41-6497.04-701-499726	10	.00	-980.00	-980.00	4	EP000010806
		PO # 337743		980.00	-980.00	0.00		
11-01-2023	338188	199-41-6497.04-701-499726	11	980.00	.00	980.00	4	EP000006837
11-08-2023		199-41-6497.04-701-499726	11	.00	-980.00	-980.00	4	EP000003172
		PO # 338188		980.00	-980.00	0.00		
10-30-2023	338344	199-41-6497.04-701-499726	09	980.00	.00	980.00	4	EP11208
11-09-2023		199-41-6497.04-701-499726	11	.00	-980.00	-980.00	4	EP000003172
		PO # 338344		980.00	-980.00	0.00		
11-29-2023	338885	199-41-6497.04-701-499726	11	980.00	.00	980.00	4	EP11208
12-08-2023		199-41-6497.04-701-499726	12	.00	-980.00	-980.00	4	EP000003172
		PO # 338885		980.00	-980.00	0.00		
12-05-2023	339024	199-41-6497.04-701-499726	11	980.00	.00	980.00	4	EP11208
12-08-2023		199-41-6497.04-701-499726	12	.00	-980.00	-980.00	4	EP000003172
		PO # 339024		980.00	-980.00	0.00		
12-05-2023	339025	199-41-6497.04-701-499726	11	980.00	.00	980.00	4	EP11208
12-08-2023		199-41-6497.04-701-499726	12	.00	-980.00	-980.00	4	EP000003172
		PO # 339025		980.00	-980.00	0.00		
12-05-2023	339026	199-41-6497.04-701-499726	11	980.00	.00	980.00	4	EP11208
12-08-2023		199-41-6497.04-701-499726	12	.00	-980.00	-980.00	4	EP000003172
		PO # 339026		980.00	-980.00	0.00		
12-13-2023	339265	199-41-6497.04-701-499726	11	980.00	.00	980.00	4	EP11208
01-09-2024		199-41-6497.04-701-499726	01	.00	-980.00	-980.00	4	EP000003172
		PO # 339265		980.00	-980.00	0.00		
12-18-2023	339406	199-41-6497.04-701-499726	12	980.00	.00	980.00	4	EP000006837
01-12-2024		199-41-6497.04-701-499726	01	.00	-980.00	-980.00	4	EP000003172
		PO # 339406		980.00	-980.00	0.00		
12-18-2023	339407	199-41-6497.04-701-499726	12	980.00	.00	980.00	4	EP000006837
01-12-2024		199-41-6497.04-701-499726	01	.00	-980.00	-980.00	4	EP000003172
		PO # 339407		980.00	-980.00	0.00		
01-08-2024	339519	199-41-6497.04-701-499726	01	980.00	.00	980.00	4	EP000006837
01-12-2024		199-41-6497.04-701-499726	01	.00	-980.00	-980.00	4	EP000003172
		PO # 339519		980.00	-980.00	0.00		
01-17-2024	339741	199-41-6497.04-701-499726	12	980.00	.00	980.00	4	EP11208
01-23-2024		199-41-6497.04-701-499726	01	.00	-980.00	-980.00	4	EP000010080
		PO # 339741		980.00	-980.00	0.00		
01-22-2024	339897	199-41-6497.04-701-499726	12	980.00	.00	980.00	4	EP11208
01-23-2024		199-41-6497.04-701-499726	01	.00	-980.00	-980.00	4	EP000010806
		PO # 339897		980.00	-980.00	0.00		

Vendor Nbr: 23820 Vendor Name: ABDON HORTA
Status: Active Doing Bus As: EDITORIAL EL LATINO

1212 KATY DR
EAGLE PASS, TX 78852

PO Dates From: To:

Date	PO Nbr	Account Code	Acct Per	Encumbered	Liquidated	Outst. Balance	File ID	User ID
01-24-2024	339989	199-41-6497.04-701-499726	12	980.00	.00	980.00	4	EP11208
02-02-2024		199-41-6497.04-701-499726	02	.00	-980.00	-980.00	4	EP000003172
		PO # 339989		980.00	-980.00	0.00		
02-05-2024	340245	199-41-6497.04-701-499726	01	980.00	.00	980.00	4	EP11208
02-09-2024		199-41-6497.04-701-499726	02	.00	-980.00	-980.00	4	EP000003172
		PO # 340245		980.00	-980.00	0.00		
02-13-2024	340489	199-41-6497.04-701-499726	01	980.00	.00	980.00	4	EP11208
02-19-2024		199-41-6497.04-701-499726	02	.00	-980.00	-980.00	4	EP000003172
		PO # 340489		980.00	-980.00	0.00		
02-19-2024	340573	199-41-6497.04-701-499726	02	980.00	.00	980.00	4	EP11208
02-20-2024		199-41-6497.04-701-499726	02	.00	-980.00	-980.00	4	EP000010806
		PO # 340573		980.00	-980.00	0.00		
03-06-2024	341021	199-41-6497.04-701-499726	03	980.00	.00	980.00	4	EP11208
03-20-2024		199-41-6497.04-701-499726	03	.00	-980.00	-980.00	4	EP000003172
		PO # 341021		980.00	-980.00	0.00		
03-08-2024	341089	199-41-6497.04-701-499726	03	980.00	.00	980.00	4	EP11208
03-20-2024		199-41-6497.04-701-499726	03	.00	-980.00	-980.00	4	EP000003172
		PO # 341089		980.00	-980.00	0.00		
03-26-2024	341339	199-41-6497.04-701-499726	03	980.00	.00	980.00	4	EP000006837
04-09-2024		199-41-6497.04-701-499726	04	.00	-980.00	-980.00	4	EP000003172
		PO # 341339		980.00	-980.00	0.00		
03-28-2024	341423	199-41-6497.04-701-499726	03	980.00	.00	980.00	4	EP000006837
04-08-2024		199-41-6497.04-701-499726	04	.00	-980.00	-980.00	4	EP000010806
		PO # 341423		980.00	-980.00	0.00		
04-08-2024	341605	199-41-6497.04-701-499726	03	980.00	.00	980.00	4	EP11208
04-16-2024		199-41-6497.04-701-499726	04	.00	-980.00	-980.00	4	EP000003172
		PO # 341605		980.00	-980.00	0.00		
04-18-2024	342026	199-41-6497.04-701-499726	03	980.00	.00	980.00	4	EP11208
05-03-2024		199-41-6497.04-701-499726	05	.00	-980.00	-980.00	4	EP000003172
		PO # 342026		980.00	-980.00	0.00		
04-23-2024	342137	199-41-6497.04-701-499726	03	980.00	.00	980.00	4	EP11208
05-03-2024		199-41-6497.04-701-499726	05	.00	-980.00	-980.00	4	EP000003172
		PO # 342137		980.00	-980.00	0.00		
05-02-2024	342304	199-41-6497.04-701-499726	05	980.00	.00	980.00	4	EP11208
05-14-2024		199-41-6497.04-701-499726	05	.00	-980.00	-980.00	4	EP000003172
		PO # 342304		980.00	-980.00	0.00		
05-21-2024	342726	199-41-6497.04-701-499726	05	980.00	.00	980.00	4	EP11208
06-05-2024		199-41-6497.04-701-499726	06	.00	-980.00	-980.00	4	EP000003172
		PO # 342726		980.00	-980.00	0.00		
05-22-2024	342755	199-41-6497.04-701-499726	05	980.00	.00	980.00	4	EP11208
06-05-2024		199-41-6497.04-701-499726	06	.00	-980.00	-980.00	4	EP000003172
		PO # 342755		980.00	-980.00	0.00		
06-10-2024	343033	199-41-6497.04-701-499726	05	980.00	.00	980.00	4	EP11208
06-13-2024		199-41-6497.04-701-499726	06	.00	-980.00	-980.00	4	EP000010080
		PO # 343033		980.00	-980.00	0.00		
06-10-2024	343045	199-41-6497.04-701-499726	05	980.00	.00	980.00	4	EP11208
06-17-2024		199-41-6497.04-701-499726	06	.00	-980.00	-980.00	4	EP000003172
		PO # 343045		980.00	-980.00	0.00		

Vendor Nbr: 23820 Vendor Name: ABDON HORTA
Status: Active Doing Bus As: EDITORIAL EL LATINO

1212 KATY DR
EAGLE PASS, TX 78852

PO Dates From: To:

Date	PO Nbr	Account Code	Acct Per	Encumbered	Liquidated	Outst. Balance	File ID	User ID
06-17-2024	343096	199-41-6497.04-701-499726	05	980.00	.00	980.00	4	EP11208
06-18-2024		199-41-6497.04-701-499726	06	.00	-980.00	-980.00	4	EP000003172
		PO # 343096		980.00	-980.00	0.00		
06-18-2024	343105	199-41-6497.04-701-499726	05	980.00	.00	980.00	4	EP11208
07-03-2024		199-41-6497.04-701-499726	07	.00	-980.00	-980.00	4	EP000003172
		PO # 343105		980.00	-980.00	0.00		
07-10-2024	343262	199-41-6497.04-701-499726	07	980.00	.00	980.00	4	EP11208
07-17-2024		199-41-6497.04-701-499726	07	.00	-980.00	-980.00	4	EP000003172
		PO # 343262		980.00	-980.00	0.00		
07-31-2024	343334	199-41-6497.04-701-499726	07	980.00	.00	980.00	4	EP000006837
08-07-2024		199-41-6497.04-701-499726	08	.00	-980.00	-980.00	4	EP1111
		PO # 343334		980.00	-980.00	0.00		
07-31-2024	343364	199-41-6497.04-701-499726	07	980.00	.00	980.00	4	EP000006837
08-09-2024		199-41-6497.04-701-499726	08	.00	-980.00	-980.00	4	EP1111
		PO # 343364		980.00	-980.00	0.00		
08-06-2024	343463	199-41-6497.04-701-499726	08	980.00	.00	980.00	4	EP11208
08-12-2024		199-41-6497.04-701-499726	08	.00	-980.00	-980.00	4	EP1111
		PO # 343463		980.00	-980.00	0.00		
08-12-2024	343486	199-41-6497.04-701-499726	08	980.00	.00	980.00	4	EP11208
08-19-2024		199-41-6497.04-701-499726	08	.00	-980.00	-980.00	4	EP1111
		PO # 343486		980.00	-980.00	0.00		
08-16-2024	343590	199-41-6497.04-701-499726	08	980.00	.00	980.00	4	EP11208
08-20-2024		199-41-6497.04-701-499726	08	.00	-980.00	-980.00	4	EP1111
		PO # 343590		980.00	-980.00	0.00		
08-22-2024	343622	199-41-6497.04-701-499726	08	980.00	.00	980.00	4	EP11208
08-26-2024		199-41-6497.04-701-499726	08	.00	-980.00	-980.00	4	EP1111
		PO # 343622		980.00	-980.00	0.00		
08-27-2024	343732	199-41-6497.04-701-499726	08	-980.00	.00	-980.00	4	EP000004223
08-27-2024		199-41-6497.04-701-499726	08	980.00	.00	980.00	4	EP11208
		PO # 343732		0.00	0.00	0.00		
Grand Totals:				40,180.00	-40,180.00	.00		

End of Report

Vendor Nbr: 23820 Vendor Name: ABDON HORTA
Status: Active Doing Bus As: EDITORIAL EL LATINO

1212 KATY DR
EAGLE PASS, TX 78852

PO Dates From: To:

Date	PO Nbr	Account Code	Acct Per	Encumbered	Liquidated	Outst. Balance	File ID	User ID
09-05-2024	343732	199-41-6497.04-701-599726	09	980.00	.00	980.00	C	EP11208
09-10-2024		199-41-6497.04-701-599726	09	.00	-980.00	-980.00	C	EP1111
		PO # 343732		980.00	-980.00	0.00		
09-09-2024	343886	199-41-6497.04-701-599726	09	980.00	.00	980.00	C	EP11208
09-11-2024		199-41-6497.04-701-599726	09	.00	-980.00	-980.00	C	EP1111
		PO # 343886		980.00	-980.00	0.00		
09-13-2024	344172	199-41-6497.04-701-599726	09	980.00	.00	980.00	C	EP11208
10-02-2024		199-41-6497.04-701-599726	10	.00	-980.00	-980.00	C	EP000010080
		PO # 344172		980.00	-980.00	0.00		
10-09-2024	344795	199-41-6497.04-701-599726	10	980.00	.00	980.00	C	EP11208
10-14-2024		199-41-6497.04-701-599726	10	.00	-980.00	-980.00	C	EP1111
		PO # 344795		980.00	-980.00	0.00		
10-09-2024	344796	199-41-6497.04-701-599726	10	980.00	.00	980.00	C	EP11208
10-14-2024		199-41-6497.04-701-599726	10	.00	-980.00	-980.00	C	EP1111
		PO # 344796		980.00	-980.00	0.00		
10-11-2024	345039	199-41-6497.04-701-599726	10	980.00	.00	980.00	C	EP11208
10-15-2024		199-41-6497.04-701-599726	10	.00	-980.00	-980.00	C	EP000010080
		PO # 345039		980.00	-980.00	0.00		
10-22-2024	345280	199-41-6497.04-701-599726	10	980.00	.00	980.00	C	EP11208
11-11-2024		199-41-6497.04-701-599726	11	.00	-980.00	-980.00	C	EP1111
		PO # 345280		980.00	-980.00	0.00		
10-31-2024	345486	199-41-6497.04-701-599726	10	980.00	.00	980.00	C	EP11208
11-08-2024		199-41-6497.04-701-599726	11	.00	-980.00	-980.00	C	EP1111
		PO # 345486		980.00	-980.00	0.00		
11-04-2024	345536	199-41-6497.04-701-599726	10	980.00	.00	980.00	C	EP11208
11-08-2024		199-41-6497.04-701-599726	11	.00	-980.00	-980.00	C	EP1111
		PO # 345536		980.00	-980.00	0.00		
11-14-2024	345838	199-41-6497.04-701-599726	11	980.00	.00	980.00	C	EP11208
12-04-2024		199-41-6497.04-701-599726	12	.00	-980.00	-980.00	C	EP1111
		PO # 345838		980.00	-980.00	0.00		
12-04-2024	346161	199-41-6497.04-701-599726	11	980.00	.00	980.00	C	EP11208
12-09-2024		199-41-6497.04-701-599726	12	.00	-980.00	-980.00	C	EP1111
		PO # 346161		980.00	-980.00	0.00		
12-10-2024	346324	199-41-6497.04-701-599726	12	.00	-980.00	-980.00	C	EP1111
12-10-2024		199-41-6497.04-701-599726	12	980.00	.00	980.00	C	EP000009047
		PO # 346324		980.00	-980.00	0.00		
12-19-2024	346549	199-41-6497.04-701-599726	11	980.00	.00	980.00	C	EP11208
01-09-2025		199-41-6497.04-701-599726	01	.00	-980.00	-980.00	C	EP1111
		PO # 346549		980.00	-980.00	0.00		
12-19-2024	346550	199-41-6497.04-701-599726	11	980.00	.00	980.00	C	EP11208
01-09-2025		199-41-6497.04-701-599726	01	.00	-980.00	-980.00	C	EP1111
		PO # 346550		980.00	-980.00	0.00		
01-14-2025	346771	199-41-6497.04-701-599726	12	980.00	.00	980.00	C	EP11208
01-15-2025		199-41-6497.04-701-599726	01	.00	-980.00	-980.00	C	EP1111
01-15-2025		199-41-6497.04-701-599726	12	.00	.00	.00	C	EP1111
		PO # 346771		980.00	-980.00	0.00		

Vendor Nbr: 23820 Vendor Name: ABDON HORTA
Status: Active Doing Bus As: EDITORIAL EL LATINO

1212 KATY DR
EAGLE PASS, TX 78852

PO Dates From: To:

Date	PO Nbr	Account Code	Acct Per	Encumbered	Liquidated	Outst. Balance	File ID	User ID
01-22-2025	346864	199-41-6497.04-701-599726	12	980.00	.00	980.00	C	EP11208
02-03-2025		199-41-6497.04-701-599726	02	.00	-980.00	-980.00	C	EP1111
		PO # 346864		980.00	-980.00	0.00		
01-27-2025	347022	199-41-6497.04-701-599726	12	980.00	.00	980.00	C	EP11208
02-03-2025		199-41-6497.04-701-599726	02	.00	-980.00	-980.00	C	EP1111
		PO # 347022		980.00	-980.00	0.00		
02-05-2025	347212	199-41-6497.04-701-599726	02	980.00	.00	980.00	C	EP11208
02-12-2025		199-41-6497.04-701-599726	02	.00	-980.00	-980.00	C	EP1111
		PO # 347212		980.00	-980.00	0.00		
02-13-2025	347445	199-41-6497.04-701-599726	02	980.00	.00	980.00	C	EP11208
02-18-2025		199-41-6497.04-701-599726	02	.00	-980.00	-980.00	C	EP1111
		PO # 347445		980.00	-980.00	0.00		
02-21-2025	347599	199-41-6497.04-701-599726	02	980.00	.00	980.00	C	EP11208
03-03-2025		199-41-6497.04-701-599726	03	.00	-980.00	-980.00	C	EP1111
		PO # 347599		980.00	-980.00	0.00		
03-10-2025	347914	199-41-6497.04-701-599726	03	980.00	.00	980.00	C	EP11208
03-13-2025		199-41-6497.04-701-599726	03	.00	-980.00	-980.00	C	EP1111
		PO # 347914		980.00	-980.00	0.00		
03-13-2025	348092	199-41-6497.04-701-599726	03	980.00	.00	980.00	C	EP11208
04-01-2025		199-41-6497.04-701-599726	04	.00	-980.00	-980.00	C	EP1111
		PO # 348092		980.00	-980.00	0.00		
03-27-2025	348257	199-41-6497.04-701-599726	03	980.00	.00	980.00	C	EP11208
04-07-2025		199-41-6497.04-701-599726	04	.00	-980.00	-980.00	C	EP1111
		PO # 348257		980.00	-980.00	0.00		
04-10-2025	348699	199-41-6497.04-701-599726	04	980.00	.00	980.00	C	EP11208
04-16-2025		199-41-6497.04-701-599726	04	.00	-980.00	-980.00	C	EP000010080
		PO # 348699		980.00	-980.00	0.00		
04-22-2025	348868	199-41-6497.04-701-599726	04	980.00	.00	980.00	C	EP11208
05-01-2025		199-41-6497.04-701-599726	05	.00	-980.00	-980.00	C	EP1111
		PO # 348868		980.00	-980.00	0.00		
04-28-2025	348982	199-41-6497.04-701-599726	04	980.00	.00	980.00	C	EP11208
05-07-2025		199-41-6497.04-701-599726	05	.00	-980.00	-980.00	C	EP1111
		PO # 348982		980.00	-980.00	0.00		
04-29-2025	349058	199-41-6497.04-701-599726	04	980.00	.00	980.00	C	EP11208
05-12-2025		199-41-6497.04-701-599726	05	.00	-980.00	-980.00	C	EP1111
		PO # 349058		980.00	-980.00	0.00		
05-02-2025	349248	199-41-6497.04-701-599726	05	980.00	.00	980.00	C	EP11208
05-12-2025		199-41-6497.04-701-599726	05	.00	-980.00	-980.00	C	EP1111
		PO # 349248		980.00	-980.00	0.00		
05-14-2025	349492	199-41-6497.04-701-599726	05	980.00	.00	980.00	C	EP000009047
05-15-2025	349562	199-41-6497.04-701-599726	05	980.00	.00	980.00	C	EP11208
		Grand Totals:		29,400.00	-27,440.00	1,960.00		

End of Report

Eagle Pass Independent School District

587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 325394

Bill ToEagle Pass I.S.D. - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852Purchase Order Date: 12/7/2021
Cancellation Date: 12/21/2021
Bid:

#E04340

Ship ToLuis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852Vendor #: 23820
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852**Description**

NEWSPAPER ADVERTISEMENT

Quantity

Unit

Unit Price

Extended Price

"SPIRIT AMBASSADOR TOY DRIVE" - AD #2

1 FULL PAGE

✓

EA

\$ 980.00

\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Luis A Velez	EPISD\velez	12/06/2021 03:44 PM
Organization Approval	Samuel Mjares	samijares@eaglepassisd.net	12/07/2021 08:22 AM
DSC Approval	Rene Robledo	EPISD\robledo	12/07/2021 11:41 AM
DSC Approval	Susana Perez	EPISD\sperez	12/07/2021 11:46 AM
Purchasing Approval	Luis A Velez	EPISD\velez	12/07/2021 05:45 PM

Shipping**Total Amount**

\$ 0.00

\$ 980.00

Step	Amount	Signature	Date
------	--------	-----------	------

Encumbered \$ 980 *ere* *llh* 12/13/21

Exceeded PO \$

Account Number(s)199-41-6497-04-701-2-99726-
\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

JAN 12 2022

ACCOUNTS PAYABLE

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 326040

2-16-22

Bill To

Eagle Pass I.S.D. - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 1/20/2022
Cancellation Date: 3/20/2022
Bid:

E04447

Ship To

Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT	1	EA	\$ 980.00	\$ 980.00

"TEACHER OF THE MONTH"

1 FULL PAGE

Approved By

Step	Name	Account	Date
Form Submitted	Luis A Velez	EPISD\velez	01/18/2022 04:22 PM
Organization Approval	Samuel Mjares	samijares@eaglepassisd.net	01/19/2022 04:45 PM
DSC Approval	Rene Robledo	EPISD\robledo	01/20/2022 09:28 AM
DSC Approval	Susana Perez	EPISD\sperez	01/20/2022 09:48 AM
Purchasing Approval	Luis A Velez	EPISD\velez	01/20/2022 09:57 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
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Encumbered \$	980	ere PM	2/1/22
---------------	-----	--------	--------

Exceeded PO \$

Account Number(s)
199-41-6497-04-701-2-99726-
\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT
FEB 15 2022
ACCOUNTS PAYABLE

El Latino

1212 KATY DR./EAGLE PASS, TEXAS// (830) 968-5002

FECHA ENERO 24 DEL 2022 ✓

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIOS:

1 PLANA

“TEACHER OF THE MONTH)

ANUNCIO DEL 22 DE ENERO DEL 2022

PO# 326040 ✓

(Color de Cortesía)

RECEIVED

JAN 25 2022

ACCOUNTS PAYABLE

TOTAL

\$ 980.00

P/ 2-7-22
\$ 980.00

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 326041

Bill To

Eagle Pass I.S.D. - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 1/20/2022
Cancellation Date: 3/20/2022
Bid:

4447

Ship To

Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR.
EAGLE PASS, TX 78852

Fax #:

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT	1	EA	\$ 980.00	\$ 980.00
"VACCINATION CLINIC"				
1 FULL PAGE				

Approved By

Step	Name	Account	Date
Form Submitted	Luis A Velez	EPISD\velez	01/18/2022 04:17 PM
Organization Approval	Samuel Mjares	samijares@eaglepassisd.net	01/19/2022 04:44 PM
DSC Approval	Rene Robledo	EPISD\robledo	01/20/2022 09:31 AM
DSC Approval	Susana Perez	EPISD\sperez	01/20/2022 09:48 AM
Purchasing Approval	Luis A Velez	EPISD\velez	01/20/2022 09:58 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
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Encumbered \$ 980 *ere* *PH* 2/1/22

Exceeded PO \$

Account Number(s)
199-41-6497-04-701-2-99726-
\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

FEB 15 2022

ACCOUNTS PAYABLE

E0 4 4 4 7

El Latino

1212 KATY DR./EAGLE PASS, TEXAS// (830) 968-5002

FECHA FEBRERO 14 DEL 2022 ✓

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIOS:

1 PLANA

'VACCINATION CLINIC'

ANUNCIO DEL 8 DE ENERO DEL 2022

PO# 326041

(Código de Cuenta)

RECEIVED

FEB 15 2022

ACCOUNTS PAYABLE

\$ 980.00

\$ 980.00

P/ 21502

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 326559

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 2/14/2022
Cancellation Date: 4/14/2022
Bid:

E04549

Ship To

Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT "COUNSELOR'S WEEK & N.H.S." 1 FULL PAGE	✓	EA	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Luis A Velez	EPISD\velez	02/10/2022 07:13 PM
Organization Approval	Samuel Mjares	samijares@eaglepassisd.net	02/11/2022 08:19 AM
DSC Approval	Rene Robledo	EPISD\robledo	02/11/2022 10:09 AM
DSC Approval	Susana Perez	EPISD\sperez	02/11/2022 01:21 PM
Purchasing Approval	Luis A Velez	EPISD\velez	02/14/2022 10:03 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980	ere	2/23/22
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-2:99726-
\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

MAR 09 2022

ACCOUNTS PAYABLE

El Latino

1212 KATY DR./EAGLE PASS, TEXAS// (830) 968-5002

FECHA FEBRERO 14 DEL 2022

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIOS:

1 PLANA

'COUNSELOR'S WEEK & N.H.S'

ANUNCIO DEL 12 DE FEBRERO DEL 2022

PO# 326559

(Color de Cortes(a))

E04549-

\$ 980.00

RECEIVED

FEB 17 2022

ACCOUNTS PAYABLE

\$ 980.00

P 2-25-22



Social Security #, or Vendor # E04661 23820

Request For Check NO. 129857

Eagle Pass Independent School District

Request For Check

Please issue check to (NAME) EDITORIAL EL LATINO - ABDON HORTA

(ADDRESS) 1212 KATY DR.

(CITY) EAGLE PASS, TX 78852

FOR NEWSPAPER ADS AS AUTHORIZED BY SUPERINTENDENT OF SCHOOLS

TEACHER OF THE MONTH FOR FEBRUARY, DIAGNOSTICIAN'S WEEK, EARLY COLLEGE ACADEMY

RECEIVED

APR 05 2022

SUBMITTED FOR PAYMENT

ACCOUNTS PAYABLE

APR 07 2022

ACCOUNTS PAYABLE

CODE

AMOUNT

04/05/22

(Date)

Requested by: _____

Approved by: [Signature]

199-41-6497-04-701-2-99-726

DP 4/07/22

TOTAL

\$ 2,940.00

APPROVED [Signature] 4/12/22

[Signature] 4/07/22

El Latino

1212 KATY DR./EAGLE PASS, TEXAS// (830) 968-5002

FECHA **FEBRERO 28 DEL 2022**

VENDIDO A: **DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS**

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIOS:

1 PLANA

\$ 980.00

*FELICIDADES A MAESTRA DEL MES DE FEBRERO

*WHS INDOOR DRUMLINE GANA A LO GRANDE

*ESTUDIANTES DE EPHS OBTIENEN CERTIFICACIÓN

ANUNCIO DEL 26 DE FEBRERO DEL 2022 ✓

PO#

980.00 + (Color de Cortesía)

980.00 +

980.00 +

2.940.00 ✓

O • C

EU4661

\$ 980.00 ✓

El Latino

1212 KATY DR./EAGLE PASS, TEXAS// (830) 968-5002

FECHA [✓] MARZO 14 DEL 2022

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIOS:

1 PLANA

\$ 980.00

* SEMANA DE LOS DIAGNOSTICADORES EDUCATIVOS

*EPHS GUARD TRAE A CASA UNA VICTORIA

*HISTORIAS DEL ARTE Y CULTURA EN EPHS

*BIENVENIDO A SILVERLINE

ANUNCIO DEL 12 DE MARZO DEL 2022 ✓

PO#

(Color de Cortesía)

E04661

\$ 980.00 ✓

El Latino

1212 KATY DR./EAGLE PASS, TEXAS// (830) 968-5002

FECHA **MARZO 28 DEL 2022**

VENDIDO A: **DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS**

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIOS:

1 PLANA

* EARLY COLLEGE ACADEMY ADMISSION APPLICATION

*ENGINEERING AND HEALTH SCIENCE ACADEMY
ADMISSIONS APPLICATION

ANUNCIO DEL 26 DE MARZO DEL 2022 ✓

PO#

(Cobrar de Cortesía)

\$ 980.00

E04661

\$ 980.00 ✓

Eagle Pass Independent School District

587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 327993

PAID
APR 19 2022
VLL**Bill To**Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852Purchase Order Date: 4/12/2022
Cancellation Date: 4/26/2022
Bid: **E04661****Ship To**Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852Vendor #: 23820
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT	1	EA	\$ 980.00	\$ 980.00
"SCHOOL ACTIVITIES"				
1 FULL PAGE				

Approved By

Step	Name	Account	Date
Form Submitted	Luis A Velez	EPISDVelez	04/08/2022 04:40 PM
Organization Approval	Samuel Mjares	samijares@eaglepassisd.net	04/11/2022 08:15 AM
DSC Approval	John Cox	jcox@eaglepassisd.net	04/11/2022 09:06 AM
DSC Approval	Rene Robledo	EPISDVrobledo	04/11/2022 09:34 AM
DSC Approval	Susana Perez	EPISDVsperez	04/12/2022 08:52 AM
Purchasing Approval	Luis A Velez	EPISDVelez	04/12/2022 09:14 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>[Signature]</i>	4-13-22
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-2-99726-
\$980.00**ACCOUNTS PAYABLE**

SUBMITTED FOR PAYMENT

APR 19 2022

ACCOUNTS PAYABLE

El Latino

1212 KATY DR./EAGLE PASS, TEXAS// (830) 968-5002

FECHA ABRIL 18 DEL 2022

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIOS:

RECEIVED

APR 19 2022

ACCOUNTS PAYABLE

1 PLANA

\$ 980.00

'SCHOOL ACTIVITES'

ANUNCIO DEL 9 DE ABRIL 2022

PO# 327993

(Color de Cortesía)

E04661

Plaza
\$ 980.00

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 328230

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 4/25/2022
Cancellation Date: 5/9/2022
Bid:

E04790

Ship To

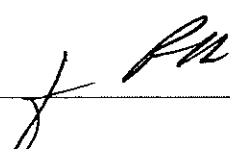
Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENTS "EPISD SPECIAL OLYMPICS"	1	EA	\$ 980.00	\$ 980.00

Approved By			
Step	Name	Account	Date
Form Submitted	Luis A Velez	EPISD\velez	04/25/2022 01:43 PM
Organization Approval	Samuel Mjares	samijares@eaglepassisd.net	04/25/2022 03:54 PM
DSC Approval	Ismael Mjares	EPISD\mjares	04/25/2022 04:00 PM
Purchasing Approval	Luis A Velez	EPISD\velez	04/25/2022 05:51 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00		4-27-22
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-2-99726-
\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

MAY 12 2022

ACCOUNTS PAYABLE

E04790

El Latino

1212 KATY DR./EAGLE PASS, TEXAS// (830) 968-5002

FICHA ABRIL 28 DEL 2022

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIOS:

1 PLANA

'EPISD SPECIAL OLYMPICS'

ANUNCIO DEL 16 DE ABRIL 2022 ✓

PO# 328230 ✓

(Color de Circulo)

RECEIVED

APR 28 2022

ACCOUNTS PAYABLE

\$ 980.00

\$ 980.00

P1
4-29-22

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 328661

Bill To

Eagle Pass I.S.D. - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 5/10/2022
Cancellation Date: 5/24/2022
Bid:

E04790

Ship To

Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT	✓	EA	\$ 980.00	\$ 980.00
"C.C. WNN HIGH SCHOOL TOP 5%"				
MAY 8, 2022				

Approved By

Step	Name	Account	Date
Form Submitted	Luis A Velez	EPISDVelez	05/04/2022 01:32 PM
Organization Approval	Samuel Mjares	samijares@eaglepassisd.net	05/09/2022 09:03 AM
DSC Approval	Ismael Mjares	EPISDVmijares	05/10/2022 01:35 PM
Purchasing Approval	Luis A Velez	EPISDVelez	05/10/2022 06:06 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980	A. J. TV	5/12/22
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-2-99726-
\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

MAY 17 2022

ACCOUNTS PAYABLE

El Latino

E04790

1212 KATY DR./EAGLE PASS, TEXAS// (830) 968-5002

FECHA MAYO 13 DEL 2022

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIOS:

1 PLANA

'C.C WINN HIGH SCHOOL TOP 5%'

ANUNCIO DEL 7 DE MAYO 2022 ✓

PO# 328661

(Color de Cortesia)

\$ 980.00

\$ 980.00

RECEIVED

MAY 17 2022

ACCOUNTS PAYABLE

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 328710

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 5/13/2022
Cancellation Date: 5/14/2022
Bid:

EO 4790

Ship To

Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT	1	EA	\$ 980.00	\$ 980.00

"EAGLE PASS HIGH SCHOOL TOP 5%"

MAY 14, 2022

Approved By

Step	Name	Account	Date
Form Submitted	Luis A. Velez	EPISDVelez	05/11/2022 03:42 PM
Organization Approval	Samuel Mjares	samijares@eaglepassisd.net	05/13/2022 10:50 AM
DSC Approval	Ismael Mjares	EPISDVmijares	05/13/2022 02:14 PM
Purchasing Approval	Luis A. Velez	EPISDVelez	05/13/2022 05:34 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
------	--------	-----------	------

Encumbered \$

980 ag AL 5/16/22

Exceeded PO \$

Account Number(s)
199-41-6497-04-701-2-99726-
\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

MAY 17 2022

ACCOUNTS PAYABLE

E04790

El Latino

1212 KATY DR./EAGLE PASS, TEXAS// (830) 968-5002

FECHA MAYO 16 DEL 2022

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIOS:

1 PLANA

'EAGLE PASS HIGH SCHOOL TOP 5%'

ANUNCIO DEL 14 DE MAYO 2022

PO# 328710

(Color de Correo)

\$ 980.00

TOTAL

\$ 980.00

PI
5-17-22

RECEIVED

MAY 17 2022

ACCOUNTS PAYABLE

E04913

PAID
JUN 20 2022
V.A.Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 329024

Bill ToEagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852Purchase Order Date: 6/6/2022
Cancellation Date: 6/20/2022
Bid:**Ship To**Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852Vendor #: 23820
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT "CONDOLENCES FOR UVALDE ISD"	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Luis A Velez	EPISDVelez	05/26/2022 11:07 AM
Organization Approval	Samuel Mjares	samijares@eaglepassisd.net	05/31/2022 09:35 AM
DSC Approval	Rene Robledo	EPISDVrobledo	06/01/2022 08:43 AM
DSC Approval	Susana Perez	EPISDVsperez	06/06/2022 08:11 AM
Purchasing Approval	Luis A Velez	EPISDVelez	06/06/2022 01:59 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
------	--------	-----------	------

Encumbered \$ 980 a.g PV 4/8/22

Exceeded PO \$

Account Number(s)
199-41-6497-04-701-2-99726-
\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT
JUN 16 2022
ACCOUNTS PAYABLE

El Latino

1212 KATY DR./EAGLE PASS, TEXAS// (830) 968-5002

FECHA JUNIO 12 DEL 2022

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIOS:

RECEIVED

JUN 15 2022

ACCOUNTS PAYABLE

1 PLANA

E04913

\$ 980.00

'CONDOLENCES FOR UVALDE ISD'

ANUNCIO DEL 28 DE MAYO 2022

PO# 329024

(Color de Cortesía)

TOTAL

\$ 980.00

P/ 6-16-22

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 329155

E - 05008

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 6/28/2022
Cancellation Date: 8/28/2022
Bid:

Ship To

Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT	1	EA	\$ 980.00	\$ 980.00

"SCIENCE, TECHNOLOGY AND LANGUAGE ACQUISITION CAMP"

Approved By

Step	Name	Account	Date
Form Submitted	Luis A Velez	EPISDVelez	06/15/2022 03:39 PM
Organization Approval	Samuel Mjares	samijares@eaglepassisd.net	06/22/2022 01:06 PM
DSC Approval	Rene Robledo	EPISDVrobledo	06/27/2022 09:08 AM
DSC Approval	Susana Perez	EPISDVsperez	06/27/2022 09:11 AM
Purchasing Approval	Luis A Velez	EPISDVelez	06/28/2022 09:45 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00		7-5-22
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-2-99726-
\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

JUL 19 2022

ACCOUNTS PAYABLE

E-05008

RECEIVED

JUL 05 2022

PERIÓDICO

ACCOUNTS PAYABLE

EL LATINO

www.noticiasel latino.net

El Latino Newspaper-Eagle Pass, Texas.

1212 KATY DR./EAGLE PASS, TEXAS..(830) 968-5002

FECHA JUNIO 20 DEL 2022 ✓

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIOS:

1 PLANA
CAMPAMENTO DE CIENCIAS Y
TECNOLOGÍA Y PROGRAMA DE
ADQUISICIÓN DE LENGUAJE

\$ 980.00

ANUNCIO DEL 18 DE JUNIO DEL 2022

PO# 329155

AS PER
ATTACHED
SIGNATURE

(Color de Custodia)

TOTAL

\$ 980.00

PI

7-11-22

34
7-20-22

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 329156 **E - 0 5 0 0 8**

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 6/28/2022
Cancellation Date: 8/28/2022
Bid:

Ship To

Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 **OKP**
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENTS	✓	EA	\$ 980.00	\$ 980.00
"EPHS GRADUATION"	✓	EA	\$ 980.00	\$ 980.00
"C.C. WINN HIGH SCHOOL GRADUATION"	✓	EA	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Luis A Velez	EPISDVelez	06/02/2022 01:19 PM
Organization Approval	Samuel Mjares	samijares@eaglepassisd.net	06/22/2022 01:01 PM
DSC Approval	Rene Robledo	EPISDVrobledo	06/27/2022 09:09 AM
DSC Approval	Susana Perez	EPISDsperez	06/27/2022 09:11 AM
Purchasing Approval	Luis A. Velez	EPISDVelez	06/28/2022 09:45 AM

Shipping	Total Amount
\$ 0.00	\$ 1,960.00

Step	Amount	Signature	Date
------	--------	-----------	------

Encumbered \$
1,960.00

Exceeded PO \$

f PW 7-5-22

Account Number(s)
199-41-6497-04-701-2-99726-
\$1960.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

JUL 19 2022

ACCOUNTS PAYABLE

E-05008

RECEIVED

JUL 05 2022

PERIÓDICO

ACCOUNTS PAYABLE

EL LATINO

www.noticiaslatino.net

El Latino Newspaper-Eagle Pass, Texas.

1212 KATY DR./EAGLE PASS, TEXAS..(830) 968-5002

FECHA MAYO 30 DEL 2022 /

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIOS:

1 PLANA
'GRADUACIÓN
EAGLE PASS HIGH SCHOOL'

\$ 980.00

1 PLANA
'GRADUACIÓN
C.C WINN HIGH SCHOOL

\$ 980.00

ANUNCIO DEL 28 DE MAYO 2022

PO# 329150

(Código de Cuenta)

AS PER
ATTACHED
SIGNATURE

\$ 1,960.00

PI
7-11-22

E05078

84
882

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 329222

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 7/20/2022
Cancellation Date: 9/20/2022
Bid:

Ship To

Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 *ARMY*
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT	1 ✓	ea	\$ 980.00	\$ 980.00
"EPISD SCIENCE AND TECHNOLOGY FAIR"				

Approved By			
Step	Name	Account	Date
Form Submitted	Luis A. Velez	EPISD\velez	07/05/2022 03:57 PM
Organization Approval	Samuel Mjares	samijares@eaglepassisd.net	07/06/2022 03:56 PM
DSC Approval	Rene Robledo	EPISD\robledo	07/13/2022 03:12 PM
DSC Approval	Susana Perez	EPISD\sperez	07/14/2022 08:19 AM
Purchasing Approval	Luis A. Velez	EPISD\velez	07/20/2022 11:07 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
------	--------	-----------	------

Encumbered \$

980.00

Exceeded PO \$

[Signature] *[Initials]* 7-26-22

Account Number(s)
199-41-6497-04-701-2-99726-
\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

AUG 03 2022

ACCOUNTS PAYABLE

RECEIVED

AUG 12 2022

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.noticiaslatino.net

El Latino Newspaper-Eagle Pass, Texas.

1212 KATY DR./EAGLE PASS, TEXAS..(830) 968-5002

FECHA AGOSTO 12 DEL 2022

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIOS.

1 PLANA

'EPISD 2022-2023 BACK TO SCHOOL'

ANUNCIO DEL 6 DE AGOSTO DEL 2022

PO# 329399

(Cifras de Contable)

\$ 980.00

TOTAL

\$ 980.00

E05078

8-19-22

E05078

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 329399

Bill To

Eagle Pass I.S.D. - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 8/10/2022
Cancellation Date: 8/24/2022
Bid:

Ship To

Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT	1	EA	\$ 980.00	\$ 980.00

EPISD 2022-2023 BACK TO SCHOOL

Approved By

Step	Name	Account	Date
Form Submitted	Luis A Velez	EPISDVelez	08/09/2022 02:48 PM
Organization Approval	Samuel Mjares	samijares@eaglepassisd.net	08/09/2022 04:09 PM
DSC Approval	Ismael Mjares	EPISDMjares	08/10/2022 08:21 AM
Purchasing Approval	Luis A Velez	EPISDVelez	08/10/2022 11:22 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980	ag (PV)	8/12/22

Account Number(s)
199-41-6497-04-701-2-99726-
\$980.00

Exceeded PO \$

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

AUG 17 2022

ACCOUNTS PAYABLE

RECEIVED

AUG 01 2022

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

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El Latino Newspaper-Eagle Pass, Texas.

1212 KATY DR./EAGLE PASS, TEXAS..(830) 968-5002

FECHA JULIO 28 DEL 2022 ✓

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIOS:

1 PLANA
'CELEBRAN FERIA DE
TECNOLOGÍA Y CIENCIAS'

ANUNCIO DEL 2 DE JULIO DEL 2022

PO# 329222 ✓

(Código de Cuenta)

\$ 980.00

TOTAL

\$ 980.00

ARM 34
08/1/22

E05078

24
9/7/22

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 329465

Bill To

Eagle Pass I.S.D. - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 8/23/2022
Cancellation Date: 9/6/2022
Bid:

E05162-

Ship To

Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 OK3C
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax#:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENTS:	1 ✓	EA	\$ 980.00	\$ 980.00
EPISD CONVOCAION ✓				
EPISD SECURITY EXERCISE ✓	1 ✓	EA	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Luis A Velez	EPISDVelez	08/19/2022 09:19 AM
Organization Approval	Samuel Mjares	samljares@eaglepassisd.net	08/23/2022 04:50 PM
DSC Approval	Ismael Mjares	EPISDVmjares	08/23/2022 05:01 PM
Purchasing Approval	Luis A Velez	EPISDVelez	08/23/2022 10:54 PM

Shipping	Total Amount
\$ 0.00	\$ 1,960.00

199.00-2112.00-000-300.000

Step	Amount	Signature	Date
------	--------	-----------	------

Encumbered \$ 1960 as  8/24/22

Account Number(s)
199-44-6497-04-704-2-99728-
\$1960.00

Exceeded PO \$

ACCOUNTS PAYABLE

Year-End Payable to Historical File

☒ Pink Copy ☒ Receiving Copy signed on/before 8/31 ☒ Invoice(s)

PO Amount to be paid: \$ 1960.00 JV# 08-140

PO Verified by Staff Accountant  Date: 9/6/22

Approved Accounting Director:  Date: 9/6/22

SUBMITTED FOR PAYMENT

SEP 02 2022

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

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El Latino Newspaper-Eagle Pass, Texas

✓ 1212 KATY DR./EAGLE PASS, TEXAS..(830) 968-5002

FECHA: AGOSTO 25 DEL 2022

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD	DESCRIPCIÓN	PRECIO
	ANUNCIOS:	
	1 PLANA EPISD CONVOCATION ✓	\$ 980.00
	1 PLANA EPISD SECURITY EXERCISE ✓	\$ 980.00
	ANUNCIO DEL 20 DE AGOSTO DEL 2022	
	PO# 329465 (Código de Pedido)	
		\$ 1,960.00 ✓

SC
8/30/22

RECEIVED

AUG 25 2022

E05162

ACCOUNTS PAYABLE

Eagle Pass Independent School District
507 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 329514

E05162

Bill To
Eagle Pass I.S.D. - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 8/30/2022
Cancellation Date: 9/13/2022
Bid:

Ship To
Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 **OK SC**
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR.
EAGLE PASS, TX 78852
Fax #:

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENTS: ✓	1	EA	\$ 980.00	\$ 980.00

*EPISD GRAB & COMEA.SY AUG 27

Approved By

Step	Name	Account	Date
Form Submitted	Luis A. Velez	EPISDVelez	08/24/2022 09:39 AM
Organization Approval	Samuel Mlares	smmlares@eaglepassisd.net	08/29/2022 12:58 PM
DSC Approval	Ismael Mlares	EPISDMlares	08/29/2022 01:31 PM
Purchasing Approval	Luis A. Velez	EPISDVelez	08/30/2022 10:55 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

199.00 + 2112.00 + 000.300 + 000

Account Number(s)

199-44-6497-04-701-2-99726-
\$980.00

Encumbered \$ 980 **PU** 08/31/22
Exceeded PO \$

ACCOUNTS PAYABLE

Year-End Payable to Historical File

Print Copy of Receiving Copy signed on/before 8/31 (Invoices)

PO Amount to be paid: \$ 980.00 JV# 08-1410

PO Verified by Staff Accountant **AM** Date 9/7/22

Approved Accounting Director: **AS** Date 9/19/22

SUBMITTED FOR PAYMENT

SEP 06 2022

ACCOUNTS PAYABLE

24
9-8-22

PERIÓDICO

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1115: El Latino Newspaper-Eagle Pass, Texas.

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SEP 01 2022

ACCOUNTS PAYABLE

1212 KATY DR./EAGLE PASS, TEXAS..(830) 968-6002

FECHA SEPTIEMBRE 1 DEL 2022

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD	DESCRIPCIÓN	PRECIO
	ANUNCIO: 1 PLANA 'EPISD GRAB & GO MEALS' ✓ ANUNCIO DEL 27 DE AGOSTO DEL 2022 PO# 329544 Código de Verificación	\$ 980.00
	TOTAL	\$ 980.00 ✓ SC 9/1/22

E05162

Eagle Pass Independent School District

587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 329915

Bill To

Eagle Pass I.S.D. - Accounts Payable Dept.
687 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 9/13/2022
Cancellation Date: 11/13/2022

Bid:

E05259--

Ship To

Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23020 OKS C
Vendor: EDITORIAL EL LATINO
ABDON HORTA

Address: 1212 KATY DR.
EAGLE PASS, TX 78852

Fax #:

Description

NEWSPAPER ADVERTISEMENT:

Quantity 1

Unit EA

Unit Price \$ 980.00

Extended Price \$ 980.00

1 PAGE: EPISD STANDS WITH UVA/DE /GRAB & GO MEALS /NATIONAL
CAMPUS SAFETY AWARENESS MONTH

Approved By

Step	Name	Account	Date
Form Submitted	Luis A. Velez	EPISDVelez	09/12/2022 09:41 AM
Organization Approval	Samuel Mares	samjmares@eaglepassisd.net	09/12/2022 10:27 AM
DSC Approval	Rene Robledo	EPISDRobledo	09/13/2022 08:32 AM
DSC Approval	Susana Perez	EPISDPerez	09/13/2022 11:55 AM
Purchasing Approval	Luis A. Velez	EPISDVelez	09/13/2022 10:28 PM

Shipping \$ 0.00 Total Amount \$ 980.00

Account Number(s)

199-41-6497-04-701-3-99726-
\$980.00

Encumbered \$

980.00

Exceeded PO \$

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

SEP 23 2022

ACCOUNTS PAYABLE

10-3-22

E05259-

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El Latino Newspaper-Eagle Pass, Texas.

1212 KATY DR./EAGLE PASS, TEXAS..(830) 968-5002

FECHA SEPTIEMBRE 21 DEL 2022 ✓

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIO:

1 PLANA
PUBLICACIÓN DEL 10 DE SEPTIEMBRE

EPISD STANDS WITH UVALDE/GRAB & GO MEALS/✓
NATIONAL CAMPUS SAFETY AWARENESS MONTH

PO# 329915

(Código Control)

\$ 980.00

TOTAL

SC
9/22/22
✓
\$ 980.00

E05259-

Eagle Pass Independent School District

587 Madison St. - Eagle Pass, Texas 78052

Purchase Order #: 330089

Bill To

Eagle Pass I.S.D. - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78052

Purchase Order Date: 9/19/2022
Cancellation Date: 10/3/2022

E05259--

Ship To

Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23020 01536

Vendor: EDITORIAL EL LATINO

ABDON HORTA

Address: 1212 KATY DR.

EAGLE PASS, TX 78852

Fax#:

Description

NEWSPAPER ADVERTISEMENT:

Quantity	Unit	Unit Price	Extended Price
1	ea	\$ 980.00	\$ 980.00

STUDENT PROGRESS REPORT

Approved By

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Name	Account	Date
Form Submitted	Luis A. Velez	EPISDVelez	09/16/2022 09:52 AM
Organization Approval	Samuel Mjares	samljares@eaglepassisd.net	09/16/2022 02:44 PM
DSC Approval	Rene Robledo	EPISDRobledo	09/19/2022 10:04 AM
DSC Approval	Susana Perez	EPISDPerez	09/19/2022 10:07 AM
Purchasing Approval	Luis A. Velez	EPISDVelez	09/19/2022 05:19 PM

Account Number(s)

199-41-6497-04-201-3-99726-
\$980.00

Encumbered \$

980.00

Exceeded PO \$

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

OCT 04 2022

ACCOUNTS PAYABLE

24
10/12/22

E05 259 -

PERIÓDICO

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El Latino Newspaper-Eagle Pass, Texas.

1212 KATY DR./EAGLE PASS, TEXAS..(830) 968-5002

FECHA SEPTIEMBRE 21 DEL 2022

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIO:

1 PLANA
PUBLICACIÓN DEL 17 DE SEPTIEMBRE

STUDENT PROGRESS REPORT

PO# 330089

(Código de Cuenta)

\$ 980.00

TOTAL

\$ 980.00

SC
9/23/22

E05 259 -

E05362

24
11-2-22

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 330760

Bill To

Eagle Pass I.S.D. - Accounts Payable Dept.
607 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 10/11/2022
Cancellation Date: 12/11/2022
Bld:

Ship To

Luis A. Velaz - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 **MS SC**
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR.
EAGLE PASS, TX 78852
Fax #:

Description

NEWSPAPER ADVERTISEMENT:

Quantity	Unit	Unit Price	Extended Price
1	ea	\$ 980.00	\$ 980.00

EPHS ACTIVITIES

Shipping	Total Amount
\$ 0.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Luis A. Velaz	EPISDlvelaz	10/05/2022 11:33 AM
Organization Approval	Samuel Millares	samillares@eaglepassisd.net	10/06/2022 03:56 PM
DSC Approval	Rene Robledo	EPISDRobledo	10/11/2022 03:40 PM
DSC Approval	Susana Perez	EPISDSPerez	10/11/2022 03:47 PM
Purchasing Approval	Luis A. Velaz	EPISDlvelaz	10/11/2022 10:21 PM

Account Number(s)
199-41-6497-04-701-3-

99726-\$980.00

Encumbered \$ 980.00
Exceeded PO \$ 0
10-13-22

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

NOV 01 2022

ACCOUNTS PAYABLE

E05362

PERIÓDICO

EL LATINO

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El Latino Newspaper-Eagle Pass, Texas

1212 KATY DR./EAGLE PASS, TEXAS..(830) 968-5002

FECHA: OCTUBRE 17 DEL 2022

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO;

1 PLANA
EPHS ACTIVITIES" ✓

ANUNCIO DEL 1 DE OCTUBRE DEL 2022 ✓

PO# 330760

(Código de Cuenta)

\$ 980.00

✓ SC
11/1/22
\$ 980.00

RECEIVED

NOV 01 2022

ACCOUNTS PAYABLE

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 331066

E05362

11-10-22

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 10/24/2022
Cancellation Date: 11/7/2022
Bid:

Ship To

Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

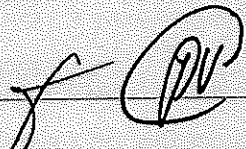
Vendor #: 23820
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT:	1	EA	\$ 980.00	\$ 980.00
EPHS HOMECOMING				

Approved By

Step	Name	Account	Date
Form Submitted	Luis A. Velez	EPISD\velez	10/17/2022 01:51 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	10/20/2022 04:34 PM
DSC Approval	Rene Robledo	EPISD\robledo	10/21/2022 11:43 AM
DSC Approval	Susana Perez	EPISD\sperez	10/21/2022 11:54 AM
Purchasing Approval	Luis A. Velez	EPISD\velez	10/24/2022 06:01 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00		10-31-22
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-3-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

NOV 09 2022

ACCOUNTS PAYABLE

E05362

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El Latino Newspaper-Eagle Pass, Texas

1212 KATY DR./EAGLE PASS, TEXAS..(830) 968-5002

FECHA · NOVIEMBRE 2 DEL 2022

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

1 PLANA
"EPHS HOMECOMING"

ANUNCIO DEL 15 DE OCTUBRE DEL 2022

PO# 331066

Eagle Pass, Texas

\$ 980.00

\$ 980.00

SC
11/2/22

RECEIVED

NOV 02 2022

ACCOUNTS PAYABLE

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 331166

E05362

11-10-22

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 10/27/2022
Cancellation Date: 11/10/2022
Bid:

Ship To

Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 *OKSC*
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT: "EPISD DYSLEXIA AWARENESS MONTH"	1 ✓	EA	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Luis A. Velez	EPISDVelez	10/20/2022 06:08 PM
Organization Approval	Samuel Mijares	samljares@eaglepassisd.net	10/24/2022 08:48 AM
DSC Approval	Samuel Mijares	samljares@eaglepassisd.net	10/26/2022 04:21 PM
DSC Approval	Rene Robledo	EPISDVrobledo	10/27/2022 11:26 AM
DSC Approval	Susana Perez	EPISDVsperez	10/27/2022 02:15 PM
Purchasing Approval	Luis A. Velez	EPISDVelez	10/27/2022 06:05 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>[Signature]</i>	11-1-22
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-3-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

NOV 09 2022

ACCOUNTS PAYABLE

E0 5 3 6 2

PERIÓDICO

EL LATINO

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11 (1): El Lelino Newspaper-Eagle Pass, Texas.

1212 KATY DR./EAGLE PASS, TEXAS., (830) 968-5002

FECHA: NOVIEMBRE 2 DEL 2022

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIO:

\$ 980,00

1 PLANA

"EPISD DYSLEXIA AWARENESS MONTH"

ANUNCIO DEL 22 DE OCTUBRE DEL 2022

PO# 331166

Estudo de Caso

\$ 980.00

RECEIVED

NOV 02 2022

ACCOUNTS PAYABLE

Eagle Pass Independent School District

587 Madison St. - Eagle Pass, Texas 78852

E05362

34
11-10-22

Purchase Order #: 331167

Bill ToEagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 10/27/2022

Cancellation Date: 11/10/2022

Bid:

Ship ToLuis A. Velez - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 OKSC

Vendor: EDITORIAL EL LATINO
ABDON HORTAAddress: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT: "C.C. WINN BAND THIRD PLACE FINISH"	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Luis A. Velez	EPISDVvelez	10/26/2022 02:32 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	10/26/2022 04:20 PM
DSC Approval	Rene Robledo	EPISDVrobledo	10/27/2022 11:26 AM
DSC Approval	Susana Perez	EPISDVsperez	10/27/2022 02:15 PM
Purchasing Approval	Luis A. Velez	EPISDVvelez	10/27/2022 06:05 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>[Signature]</i>	11-1-22
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-3-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

NOV 09 2022

ACCOUNTS PAYABLE

E05362

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EL LATINO

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FECHA NOVIEMBRE 2 DEL 2022

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD	DESCRIPCIÓN	PRECIO
	ANUNCIO: 1 PLANA "C.C WINN BAND THIRD PLACE FINISH" ANUNCIO DEL 29 DE OCTUBRE DEL 2022 PO# 331167 (Código de Producto)	\$ 980.00 ✓ \$ 980.00 ✓ 36 11/7/22

RECEIVED

NOV 02 2022

AC

15

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 331395

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 11/7/2022
Cancellation Date: 11/21/2022
Bid:

Ship To

Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 *OKSC*
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT: "C.C. WINN HOMECOMING 2022" ✓	1 ✓	EA	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Luis A. Velez	EPISDVvelez	11/02/2022 09:19 AM
Organization Approval	Samuel Mijares	sami@eaglepassisd.net	11/03/2022 03:43 PM
DSC Approval	Rene Robledo	EPISDVrobledo	11/07/2022 10:18 AM
DSC Approval	Susana Perez	EPISDVsperez	11/07/2022 11:43 AM
Purchasing Approval	Luis A. Velez	EPISDVvelez	11/07/2022 01:33 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$ <i>980.00</i>		<i>[Signature]</i>	<i>11-8-22</i>
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-3-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

DEC 01 2022

ACCOUNTS PAYABLE

E05462

PERIÓDICO

EL LATINO

www.noticiaslatino.net

113: El Latino Newspaper-Eagle Pass, Texas

1212 KATY DR./EAGLE PASS, TEXAS..(830) 988-5002

FECHA. NOVIEMBRE 8 DEL 2022

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

1 PLANA ✓

"C.C WINN HOMECOMING 2022"

ANUNCIO DEL 5 DE NOVIEMBRE DEL 2022 ,

PO# 331395

(Escuela Independiente)

\$ 980.00

SC
11/16/22
\$ 980.00

PAID
DEC 07 2022
VIA

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 331871

E05462

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 11/29/2022
Cancellation Date: 12/13/2022
Bid:

Ship To

Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 *OK SC*
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT:	1	EA	\$ 980.00	\$ 980.00
PERFECTO MANCHA ELEMENTARY AND LIBERTY ELEMENTARY A RATED SCHOOL				

Approved By

Step	Name	Account	Date
Form Submitted	Luis A. Velez	EPISDVvelez	11/10/2022 01:55 PM
Organization Approval	Samuel Mijares	samiijares@eaglepassisd.net	11/17/2022 10:54 AM
DSC Approval	Rene Robledo	EPISDVrobledo	11/28/2022 08:21 AM
DSC Approval	Susana Perez	EPISDVsperez	11/28/2022 08:35 AM
Purchasing Approval	Luis A. Velez	EPISDVvelez	11/29/2022 12:05 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980	<i>[Signature]</i>	12/1/22
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-3-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

DEC 07 2022

ACCOUNTS PAYABLE

PERIÓDICO

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11 (3); El Latino Newspaper-Eagle Pass, Texas.

1212 KATY DR./EAGLE PASS, TEXAS..(830) 988-5002

FECHA: DICIEMBRE 7 DEL 2022

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PREÇO

ANUNCIO:

\$ 980.00

1 PLANA
PERFECTO MANCHA ELEMENTARY AND
LIBERTY ELEMENTARY
'A' RATED SCHOOL

ANUNCIO DEL 12 DE NOVIEMBRE DEL 2022

PO# 331871

Copyright (Continued)

\$ 980.00

RECEIVED

DEC 07 2022

ACCOUNTS PAYABLE

Eagle Pass Independent School District

587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 331959 /

E05566**Bill To**Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852Purchase Order Date: 12/6/2022
Cancellation Date: 12/20/2022
Bid:**Ship To**Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852Vendor #: 23820
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT:	1	ea	\$ 980.00	\$ 980.00
"SECO MINES ELEM 'A' RATED SCHOOL & GRAVES ELEM 'A' RATED SCHOOL"				
"ARMANDO CERNA ELEM 'A' RATED SCHOOL & GLASS ELEM 'A' RATED SCHOOL"		ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Luis A. Velez	EPISD\velez	11/18/2022 01:53 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	11/29/2022 09:17 AM
DSC Approval	Rene Robledo	EPISD\robledo	12/06/2022 11:26 AM
DSC Approval	Susana Perez	EPISD\sperez	12/06/2022 11:29 AM
Purchasing Approval	Luis A. Velez	EPISD\velez	12/06/2022 06:03 PM

Shipping	Total Amount
\$ 0.00	\$ 1,960.00

Step	Amount	Signature	Date
Encumbered \$	1960	ag [Signature]	12/8/22
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-3-
99726-\$1960.00**ACCOUNTS PAYABLE**

SUBMITTED FOR PAYMENT

JAN 04 2023

ACCOUNTS PAYABLE

PERIÓDICO

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El Latino Newspaper Eagle Pass, Texas

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DEC 08 2022

ACCOUNTS PAYABLE

1212 KATY DR./EAGLE PASS, TEXAS (830) 968-5002

FECHA DICIEMBRE 8 DEL 2022

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO**ANUNCIOS:****1 PLANA**SECO MINES ELEM 'A' RATED SCHOOL &
GRAVES ELEM 'A' RATED SCHOOL /
ANUNCIO DEL 19 DE NOVIEMBRE DEL 2022 ✓

/\$ 980.00

1 PLANA"ARMANDO CERNA ELEM 'A' RATED
SCHOOL & GLASS ELEM /
'A' RATED SCHOOL
ANUNCIO DEL 26 DE NOVIEMBRE DEL 2022 ✓

/\$ 980.00

PO# 831959 ✓

P.O. Box 46 Eagle Pass, Texas

TOTAL

(\$ 1,960.00)

MB
12-14-22

2 attachments

P16 copy.pdf
4192KP12 copy.pdf
4679K

Eagle Pass Independent School District,
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 332095

E05566

1-10-2

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 12/9/2022
Cancellation Date: 12/23/2022
Bid:

Ship To

Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

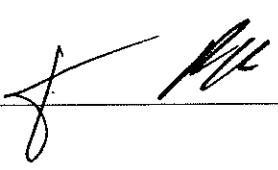
Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT:	1	ea	\$ 980.00	\$ 980.00

"TOY DRIVE"

Approved By

Step	Name	Account	Date
Form Submitted	Luis A. Velez	EPISD\velez	12/02/2022 09:48 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	12/08/2022 11:17 AM
DSC Approval	Rene Robledo	EPISD\robledo	12/08/2022 02:48 PM
DSC Approval	Susana Perez	EPISD\sperez	12/08/2022 03:15 PM
Purchasing Approval	Luis A. Velez	EPISD\velez	12/09/2022 10:24 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00		12-12-22
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-3-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

JAN 09 2023

ACCOUNTS PAYABLE

E05566

PERIÓDICO

EL LATINO

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El Latino Newspaper-Eagle Pass, Texas

1212 KATY DR./EAGLE PASS, TEXAS. (830) 968-5002

FECHA DICIEMBRE 12 DEL 2022

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIONPRECIO

ANUNCIOS:

1 PLANA ✓

/\$980.00

"TOY DRIVE"

ANUNCIO DEL 3 DE DICIEMBRE /
DEL 2022

PO# 332095 /

(Colocate Domicilio)

TOTAL

/\$980.00

mb
12-14-22

RECEIVED

DEC 12 2022

ACCOUNTS PAYABLE

E05566

1-10-2

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 332196

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 12/14/2022
Cancellation Date: 12/28/2022
Bid:

Ship To

Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 0532
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT:	1	ea	\$ 980.00	\$ 980.00
SCHOOL ACTIVITIES				

Approved By

Step	Name	Account	Date
Form Submitted	Luis A. Velez	EPISD\lvelez	12/09/2022 10:53 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	12/13/2022 02:56 PM
DSC Approval	Rene Robledo	EPISD\vrobledo	12/14/2022 08:38 AM
DSC Approval	Susana Perez	EPISD\sperez	12/14/2022 01:31 PM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	12/14/2022 01:43 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980	<i>[Signature]</i>	12/16/22
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-3-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

JAN 09 2023

ACCOUNTS PAYABLE

E05566

PERIÓDICO

EL LATINO

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El Latino Newspaper Eagle Pass, Texas

1212 KATY DR./EAGLE PASS, TEXAS. (830) 968-5002

FECHA DICIEMBRE 20 DEL 2022

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIOS:

1 PLANA

\$ 980.00

"SCHOOL ACTIVITIES"

ANUNCIO DEL 10 DE DICIEMBRE ✓
DEL 2022

PO# 382196

(Porche de Corral)

TOTAL

\$ 980.00

✓
34
1/4/23

RECEIVED

JAN 02 2023

ACCOUNTS PAYABLE

E055664

24
1-23-2

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 332360

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 1/5/2023
Cancellation Date: 1/19/2023
Bid:

Ship To

Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 *DK36*
Vendor: EDITORIAL EL LATINO

ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT:	1	ea	\$ 980.00	\$ 980.00
PHI THETA KAPPA HONOR SOCIETY C.C Winn High School & Eagle Pass High School 2022 Inductees				

Approved By

Step	Name	Account	Date
Form Submitted	Luis A. Velez	EPISD\velez	12/14/2022 05:53 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	01/04/2023 08:09 AM
DSC Approval	Rene Robledo	EPISD\robledo	01/05/2023 08:42 AM
DSC Approval	Susana Perez	EPISD\sperez	01/05/2023 09:15 AM
Purchasing Approval	Luis A. Velez	EPISD\velez	01/05/2023 12:04 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
------	--------	-----------	------

Encumbered \$

980

1/9/23

[Signature]

Exceeded PO \$

Account Number(s)
199-41-6497-04-701-3-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

JAN 19 2023

ACCOUNTS PAYABLE

E05566.1

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El Latino Newspaper-Eagle Pass, Texas.

1212 KATY DR./EAGLE PASS, TEXAS..(830) 968-5002

FECHA ENERO 10 DEL 2023

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIO:

1 PLANA

"PHI THETA KAPPA HONOR SOCIETY
C.C Winn High School & Eagle Pass High
School 2022 Inductees"

ANUNCIO DEL 17 DE DICIEMBRE DEL 2022 /

PO# 332360

(Código de Continuo)

\$ 980.00

RECEIVED

JAN 10 2023

ACCOUNTS PAYABLE

\$ 980.00

✓
30
1/13/23

E05566

24
1-242**Eagle Pass Independent School District**

587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 332415

Bill ToEagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 1/9/2023

Cancellation Date: 3/9/2023

Bid:

Ship ToLuis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 OKS C

Vendor: EDITORIAL EL LATINO
ABDON HORTAAddress: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT:	1	EA	\$ 980.00	\$ 980.00
SCHOOL ACTIVITIES				

Approved By

Step	Name	Account	Date
Form Submitted	Luis A. Velez	EPISD\velez	01/06/2023 12:01 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	01/06/2023 03:40 PM
DSC Approval	Rene Robledo	EPISD\robledo	01/09/2023 11:11 AM
DSC Approval	Susana Perez	EPISD\sperez	01/09/2023 11:14 AM
Purchasing Approval	Luis A. Velez	EPISD\velez	01/09/2023 11:40 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980	ag PH	1/11/23
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-3-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

JAN 19 2023

ACCOUNTS PAYABLE

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El Latino Newspaper-Eagle Pass, Texas.

1212 KATY DR./EAGLE PASS, TEXAS..(830) 968-5002

FECHA ENERO 11 DEL 2023

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

\$ 980.00

1 PLANA

"SCHOOL ACTIVITIES"

ANUNCIO DEL 7 DE ENERO DEL 2022 ✓

PO# 332415

(Color de Correo)

\$ 980.00

✓
3C
1/23/23

RECEIVED

JAN 23 2023

ACCOUNTS PAYABLE

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4824K

E05671

AID
FEB 17 2023
VMA

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 332862

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 1/25/2023
Cancellation Date: 2/8/2023
Bid:

Ship To

Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 *OKSC*
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT:	1	EA	\$ 980.00	\$ 980.00
SCHOOL ACTIVITIES: BAND AND SPORTS				

Approved By

Step	Name	Account	Date
Form Submitted	Luis A. Velez	EPISD\lvelez	01/13/2023 05:27 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	01/24/2023 02:54 PM
DSC Approval	Rene Robledo	EPISD\robledo	01/25/2023 08:49 AM
DSC Approval	Susana Perez	EPISD\sperez	01/25/2023 09:07 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	01/25/2023 10:26 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>[Signature]</i>	AO 1-31-23
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-3-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

FEB 16 2023

ACCOUNTS PAYABLE

E0567171

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El Latino Newspaper-Eagle Pass, Texas

1212 KATY DR./EAGLE PASS, TEXAS..(830) 968-5002

FECHA FEBRERO 16 DEL 2023

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

\$ 980.00

1 PLANA
"SCHOOL ACTIVITIES:
BAND AND SPORTS"

ANUNCIO DEL 14 DE ENERO DEL 2023

PO# 332862 ✓

Código de Control

\$ 980.00

JC
2/15/23

RECEIVED

FEB 16 2023

ACCOUNTS PAYABLE

EU56717

2-16-23

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 332970

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 1/30/2023
Cancellation Date: 3/30/2023
Bid:

Ship To

Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 OKSL
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT: "HIGH SCHOOL SCHOLARSHIPS"	1	EA	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Luis A. Velez	EPISD\velez	01/24/2023 11:18 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	01/26/2023 03:39 PM
DSC Approval	Rene Robledo	EPISD\robledo	01/30/2023 11:05 AM
DSC Approval	Susana Perez	EPISD\sperez	01/30/2023 12:56 PM
Purchasing Approval	Luis A. Velez	EPISD\velez	01/30/2023 02:50 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980	A.S. 40	2/1/23
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-3-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

FEB 15 2023

ACCOUNTS PAYABLE

E05671

PERIÓDICO

EL LATINO

www.ellatino.com

El Latino Newspaper-Eagle Pass, Texas.

1212 KATY DR./EAGLE PASS, TEXAS..(830) 968-5002

FECHA FEBRERO 4 DEL 2023

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIO:

1 PLANA

"HIGH SCHOOL SCHOLARSHIPS"

ANUNCIO DEL 21 DE ENERO DEL 2023 ✓

PO# 332970

(Código de Cuenta)

\$ 980.00

56
2/7/23 ✓
\$ 980.00

RECEIVED

FEB 03 2023

ACCOUNTS PAYABLE

E05671

AID
FEB 17 2023
VLMEagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 333190

Bill ToEagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852Purchase Order Date: 2/7/2023
Cancellation Date: 2/21/2023
Bid:**Ship To**Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852Vendor #: 23820 OKSC
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT: "STUDENT AWARDS & EPHS IMMUNIZATION CLINIC"	1	EA	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Luis A. Velez	EPISDlvelez	02/02/2023 11:56 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	02/03/2023 04:33 PM
DSC Approval	Rene Robledo	EPISDlrobledo	02/06/2023 11:28 AM
DSC Approval	Susana Perez	EPISDlspez	02/06/2023 04:53 PM
Purchasing Approval	Luis A. Velez	EPISDlvelez	02/07/2023 11:18 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980	g g 40	2/15/23

Exceeded PO \$

Account Number(s)
199-41-6497-04-701-3-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

FEB 16 2023

ACCOUNTS PAYABLE

E05671

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El Latino Newspaper-Eagle Pass, Texas.

1212 KATY DR./EAGLE PASS, TEXAS..(830) 968-5002

FECHA FEBRERO 16 DEL 2023

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

\$ 980.00

1 PLANA
 "STUDENT AWARDS & EPHS
 IMMUNIZATION CLINIC"

ANUNCIO DEL 4 DE FEBRERO DEL 2023

PO# ~~33190~~

(Color de Correo)

PO# 333190

PV 2/16/23

\$ 980.00

RECEIVED

FEB 16 2023

ACCOUNTS PAYABLE

E05774

PAID
MAR 21 2023

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 333672

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 2/27/2023
Cancellation Date: 3/13/2023
Bid:

Ship To

Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 *OKSC*
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT:	1	ea	\$ 980.00	\$ 980.00

"RANDOM ACTS OF KINDNESS WEEK"

Approved By

Step	Name	Account	Date
Form Submitted	Luis A. Velez	EPISD\lvelez	02/20/2023 03:13 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	02/24/2023 03:23 PM
DSC Approval	Rene Robledo	EPISD\rrobledo	02/24/2023 04:34 PM
DSC Approval	Susana Perez	EPISD\sperez	02/24/2023 04:45 PM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	02/27/2023 10:24 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
------	--------	-----------	------

Encumbered \$

*980.00**f**AO**3-1-23*

Exceeded PO \$

Account Number(s)
199-41-6497-04-701-3-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

MAR 21 2023

ACCOUNTS PAYABLE

RECEIVED

FEB 16 2023

PERIÓDICO

ACCOUNTS PAYABLE

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E05774

1212 KATY DR./EAGLE PASS, TEXAS..(830) 968-5002

FECHA FEBRERO 16 DEL 2023

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIO:

1 PLANA

"RANDOM ACTS OF KINDNESS WEEK"

ANUNCIO DEL 11 DE FEBRERO DEL 2023

PO# 333672

(Color de Curved)

AS PER
ATTACHED
SIGNATURE

\$ 980.00

\$ 980.00

SC
3/20/23

4521

E05863

Eagle Pass Independent School District.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 334369

Bill To
Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 3/28/2023
Cancellation Date: 4/11/2023
Bid:

Ship To
Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT:	1	ea	\$ 980.00	\$ 980.00
2023 MCJLS				

Approved By

Step	Name	Account	Date
Form Submitted	Luis A. Velez	EPISD\lvelez	03/09/2023 05:59 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	03/27/2023 11:49 AM
DSC Approval	Rene Robledo	EPISD\vrobledo	03/28/2023 03:20 PM
DSC Approval	Susana Perez	EPISD\sperez	03/28/2023 03:36 PM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	03/28/2023 04:21 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Account Number(s)
199-41-6497-04-701-3-
99726-\$980.00

Step	Amount	Signature	Date
Encumbered \$	980	Oy PC	3/29/23
Exceeded PO \$			

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

APR 03 2023

ACCOUNTS PAYABLE

PERIÓDICO

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1212 KATY DR./EAGLE PASS, TEXAS..(830) 968-5002

FECHA FEBRERO 16 DEL 2023

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

1 PLANA

"2023 MCJLS"

ANUNCIO DEL 28 DE ENERO DEL 2023

PO# 334369

Código de Cuenta

AS PER
ATTACHED
SIGNATURE

\$980.00

\$980.00

RECEIVED

FEB 16 2023

ACCOUNTS PAYABLE

E05863

E05863

4-11-21

Eagle Pass Independent School District

587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 334388

Bill ToEagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852Purchase Order Date: 3/28/2023
Cancellation Date: 5/28/2023
Bid:**Ship To**Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852Vendor #: 23820
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT:	1	EA	\$ 980.00	\$ 980.00

"ENGINEERING & HEALTH SCIENCE ACADEMIES APPLICATION & EARLY COLLEGE ACADEMY APPLICATION"

Approved By

Step	Name	Account	Date
Form Submitted	Luis A. Velez	EPISD\velez	03/09/2023 09:41 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	03/27/2023 11:50 AM
DSC Approval	Rene Robledo	EPISD\vrobledo	03/28/2023 03:43 PM
DSC Approval	Susana Perez	EPISD\sperez	03/28/2023 04:34 PM
Purchasing Approval	Luis A. Velez	EPISD\velez	03/28/2023 04:38 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980	ag PC	3/30/23
Exceeded PO \$			

Account Number(s)
 199-41-6497-04-701-3-
 99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

APR 06 2023

ACCOUNTS PAYABLE

PERIÓDICO

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FECHA ABRIL 1 DEL 2023

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIO:

1 PLANA
"ENGINEERING & HEALTH SCIENCE
ACADEMIES APPLICATION & EARLY
COLLEGE ACADEMY APPLICATION"

ANUNCIO DEL 10 DE MARZO DEL 2023 ✓

PO# 334388

(Color de Cortesía)

RECEIVED

APR 04 2023

EO 5863

ACCOUNTS PAYABLE

\$ 980.00

3C
4/5/23
\$ 980.00

005863

4112

Eagle Pass Independent School District

587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 334390

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 3/28/2023
Cancellation Date: 4/11/2023
Bid:

Ship To

Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT: "SCHOOL EVENTS" FOR MARCH 2023	1	EA	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Luis A. Velez	EPISDIvelez	03/08/2023 06:11 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	03/27/2023 11:50 AM
DSC Approval	Rene Robledo	EPISDIrrobledo	03/28/2023 04:04 PM
DSC Approval	Susana Perez	EPISDIsperez	03/28/2023 04:34 PM
Purchasing Approval	Luis A. Velez	EPISDIvelez	03/28/2023 04:38 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980	ag PC	3/30/23
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-3-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

APR 06 2023

ACCOUNTS PAYABLE

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VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIO:

\$ 980.00

1 PLANA
"SCHOOL EVENTS" FOR MARCH 2023"

ANUNCIO DEL 4 DE MARZO DEL 2023 ✓

PO# 334390

(Color de Cortesía)

RECEIVED

APR 04 2023

ACCOUNTS PAYABLE

EO5863

36
4/5/23

\$ 980.00

E059730

5-2-2

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 335005

Bill To

Eagle Pass I.S.D. - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 4/21/2023
Cancellation Date: 5/5/2023
Bid:

Ship To

Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 01230
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT: "SPECIAL OLYMPICS"	1	EA	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Luis A. Velez	EPISD\velez	04/14/2023 05:14 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	04/21/2023 11:40 AM
DSC Approval	Ismael Mijares	EPISD\imijares	04/21/2023 02:54 PM
Purchasing Approval	Luis A. Velez	EPISD\velez	04/21/2023 05:58 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	J PC	4-24-23
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-3-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

APR 26 2023

ACCOUNTS PAYABLE

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FECHA ABRIL 24 DEL 2023

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

1 PLANA
"SPECIAL OLYMPICS"

ANUNCIO DEL 8 DE ABRIL DEL 2023 /

PO# 335005

(Código de Cuenta)

\$980.00

\$980.00

RECEIVED

E05973

APR 25 2023

ACCOUNTS PAYABLE

E05973

5-2-23

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 335006

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 4/21/2023
Cancellation Date: 5/5/2023
Bid:

Ship To

Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 01236
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT:	1	ea	\$ 980.00	\$ 980.00
EPISD SPIRIT AMBASSADORS				

Approved By

Step	Name	Account	Date
Form Submitted	Luis A. Velez	EPISD\lvelez	04/14/2023 05:16 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	04/21/2023 11:40 AM
DSC Approval	Ismael Mijares	EPISD\imijares	04/21/2023 02:54 PM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	04/21/2023 05:58 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered	980.00	<i>[Signature]</i>	4-24-23
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-3-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

APR 26 2023

ACCOUNTS PAYABLE

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FECHA: ABRIL 24 DEL 2023

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

\$ 980.00

1 PLANA
"EPISD SPIRIT AMBASSADORS"

ANUNCIO DEL 15 DE ABRIL DEL 2023

PO# 335006

SCORRIT-CORRIT

\$ 980.00

RECEIVED

APR 25 2023

E05973

ACCOUNTS PAYABLE

E05973

24
5-22-23

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 335448

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 5/11/2023
Cancellation Date: 5/25/2023
Bid:

Ship To

Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 *OKS*
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT:	1	EA	\$ 980.00	\$ 980.00
NAMING OF MARGARITA BANDA LOOP				
NEWSPAPER ADVERTISEMENT:	1	EA	\$ 980.00	\$ 980.00
C.C. WINN HIGH SCHOOL TOP 5%				

Approved By

Step	Name	Account	Date
Form Submitted	Luis A. Velez	EPISD\velez	05/05/2023 05:54 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	05/09/2023 03:06 PM
DSC Approval	Rene Robledo	EPISD\rrobledo	05/10/2023 10:46 AM
DSC Approval	Susana Perez	EPISD\sperez	05/10/2023 11:26 AM
Purchasing Approval	Luis A. Velez	EPISD\velez	05/11/2023 03:43 PM

Shipping	Total Amount
\$ 0.00	\$ 1,960.00

Step	Amount	Signature	Date
Encumbered \$	1960	af PC	5/15/23
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-3-
99726-\$1960.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

MAY 19 2023

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

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El Latino Newspaper Eagle Pass, Texas

1212 KATY DR./EAGLE PASS, TEXAS..(830) 968-5002

FECHA MAYO 16 DEL 2023

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIOS:

I PLANA

"NAMING OF MARGARITA BANDA LOOP

\$980.00

ANUNCIO DEL 29 DE ABRIL DEL 2023

"C.C. WINN HIGH SCHOOL TOP 5%"

\$980.00

ANUNCIO DEL 12 DE MAYO DEL 2023

PO# 335448

(Código de Compra)

RECEIVED

MAY 16 2023

ACCOUNTS PAYABLE \$ 1,960.00

3C
5/16/23

E05973

E05973

E05973

PAID

MAY 22 2023

Eagle Pass Independent School District

587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 335618

BF

Bill ToEagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 5/19/2023

Cancellation Date: 6/2/2023

Bid:

Ship ToLuis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 OK 3 C

Vendor: EDITORIAL EL LATINO

ABDON HORTA

Address: 1212 KATY DR. Fax #:

EAGLE PASS, TX 78852

Description

NEWSPAPER ADVERTISEMENT:

Quantity

1

Unit

ea

Unit Price

\$ 980.00

Extended Price

\$ 980.00

"TEACHER APPRECIATION WEEK"

Approved By

Step	Name	Account	Date
Form Submitted	Luis A. Velez	EPISD\velez	05/12/2023 04:40 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	05/15/2023 12:54 PM
DSC Approval	Rene Robledo	EPISD\robledo	05/17/2023 04:25 PM
DSC Approval	Susana Perez	EPISD\sperez	05/18/2023 08:11 AM
Purchasing Approval	Luis A. Velez	EPISD\velez	05/19/2023 09:26 AM

Shipping**Total Amount**

\$ 0.00

\$ 980.00

Step**Amount****Signature****Date**

Encumbered \$

980.00

PC

5/22/23

Exceeded PO \$

Account Number(s)199-41-6497-04-701-3-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

MAY 22 2023

ACCOUNTS PAYABLE

RECEIVED

MAY 22 2023

ACCOUNTS PAYABLE

PERIÓDICO

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FECHA MAYO 22 DEL 2023

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIO:

\$ 980.00

1 PLANA
"TEACHER APPRECIATION WEEK"

ANUNCIO DEL 13 DE MAYO DEL 2023

PO# 335618

(Color de Cartón)

\$ 980.00

3C
5/22/23

E05973

6-19-23

606089

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 335928

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 6/7/2023
Cancellation Date: 8/7/2023
Bid:

Ship To

Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

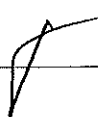
Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT:	1	ea	\$ 980.00	\$ 980.00

EPHS TOP 5%

Approved By

Step	Name	Account	Date
Form Submitted	Luis A. Velez	EPISDVelez	05/31/2023 05:02 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	06/06/2023 09:40 AM
DSC Approval	Rene Robledo	EPISDVrobledo	06/07/2023 09:27 AM
DSC Approval	Susana Perez	EPISDVsperez	06/07/2023 09:43 AM
Purchasing Approval	Luis A. Velez	EPISDVelez	06/07/2023 11:23 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00		6-8-23
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-3-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

JUN 14 2023

ACCOUNTS PAYABLE

PERIÓDICO

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1212 KATY DR./EAGLE PASS, TEXAS (830) 968-5002

FECHA JUNIO 13 DEL 2023

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

\$ 980.00

1 PLANA

"EPHS TOP 5%"

ANUNCIO DEL 20 DE MAYO DEL 2022 ✓

PO# 335928

\$ 980.00

RECEIVED

JUN 13 2023

ACCOUNTS PAYABLE

E06089

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 336086

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 7/5/2023
Cancellation Date: 9/5/2023
Bid:

Ship To

Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 *bks*
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT:	1	ea	\$ 980.00	\$ 980.00
"EPHS GRADUATION"				
"C.C. WINN GRADUATION"	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Luis A. Velez	EPISD\lvelez	05/31/2023 05:08 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	06/06/2023 09:40 AM
DSC Approval	Samuel Mijares	samijares@eaglepassisd.net	06/26/2023 09:42 AM
DSC Approval	Rene Robledo	EPISD\mrobledo	06/28/2023 10:06 AM
DSC Approval	Susana Perez	EPISD\sperez	06/28/2023 10:29 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	07/05/2023 05:00 PM

Shipping	Total Amount
\$ 0.00	\$ 1,960.00

Step	Amount	Signature	Date
Encumbered \$	1960.00	<i>[Signature]</i>	7-6-23
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-3-
99726-\$1960.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

JUL 12 2023

ACCOUNTS PAYABLE

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El Latino Newspaper-Eagle Pass, Texas.

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FECHA JULIO 11 DEL 2023

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

1 PLANA: "EPHS GRADUATION"

\$ 980.00

1 PLANA: "C.C. WINN GRADUATION"

\$ 980.00

ANUNCIO DEL 3 DE JUNIO DEL 2023 ✓

PO# 336086

(Color of a Charlotte)

\$ 1,960.00

SC
7/12/23

RECEIVED

JUL 11 2023

ACCOUNTS PAYABLE

E06169

34
7-19-2

EO 61169

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 336090

Bill To
Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 7/5/2023
Cancellation Date: 9/5/2023
Bid:

Ship To
Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT:	1	EA	\$ 980.00	\$ 980.00
"2022-2023 EPISD TEACHERS OF THE YEAR"				

Approved By			
Step	Name	Account	Date
Form Submitted	Luis A. Velez	EPISD\velez	06/13/2023 03:10 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	06/26/2023 09:45 AM
DSC Approval	Rene Robledo	EPISD\robledo	06/28/2023 10:08 AM
DSC Approval	Susana Perez	EPISD\sperez	06/28/2023 10:30 AM
Purchasing Approval	Luis A. Velez	EPISD\velez	07/05/2023 05:00 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00		7-6-23
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-3-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

JUL 18 2023

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.noticiassalino.net

El Latino Newspaper-Eagle Pass, Texas.

1212 KATY DR./EAGLE PASS, TEXAS..(830) 968-5002

FECHA JULIO 17 DEL 2023

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIO:

1 PLANA

"2022-2023 EPISD
TEACHERS OF THE YEAR"

ANUNCIO DE JUNIO 10 DEL 2023 ✓
PO# 336080

(Color de Correo)

RECEIVED

JUL 18 2023

ACCOUNTS PAYABLE

\$ 980.00

3C
7/18/23
\$ 980.00

EO 6169

EO6169

24
7-19-2**Eagle Pass Independent School District**

587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 336139

Bill ToEagle Pass I.S.D. - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 7/18/2023

Cancellation Date: 8/1/2023

Bid:

Ship ToLuis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 055C

Vendor: EDITORIAL EL LATINO
ABDON HORTAAddress: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT:	1	ea	\$ 980.00	\$ 980.00
"2023 SCIENCE AND TECHNOLOGY CAMP"				

Approved By

Step	Name	Account	Date
Form Submitted	Luis A. Velez	EPISD\lvelez	07/10/2023 10:24 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	07/11/2023 11:23 AM
DSC Approval	Rene Robledo	EPISD\rrobledo	07/18/2023 08:19 AM
DSC Approval	Rene Robledo	EPISD\rrobledo	07/18/2023 10:24 AM
DSC Approval	Luis A. Velez	EPISD\lvelez	07/18/2023 10:43 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	07/18/2023 11:06 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
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Encumbered \$

980.00

Exceeded PO \$

Account Number(s)
 199-41-6497-04-701-3-
 99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

JUL 18 2023

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

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El Latino Newspaper-Eagle Pass, Texas.

1212 KATY DR./EAGLE PASS, TEXAS..(830) 968-5002

FECHA JULIO 18 DEL 2023

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIO:

\$ 980.00

I PLANA

"2023 SCIENCE AND
TECHNOLOGY CAMP"

ANUNCIO DEL 1 DE JULIO DEL 2022

PO# 336139

(Código de Cuenta)

RECEIVED

JUL 18 2023

ACCOUNTS PAYABLE

\$ 980.00

EO 6169

Eagle Pass Independent School District

587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 336141

Bill ToEagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 7/18/2023

Cancellation Date: 8/1/2023

Bid:

Ship ToLuis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 OKSC

Vendor: EDITORIAL EL LATINO

ABDON HORTA

Address: 1212 KATY DR.

Fax #:

EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT:	1	EA	\$ 980.00	\$ 980.00
G/T SUMMER PROGRAM				

Approved By

Step	Name	Account	Date
Form Submitted	Luis A. Velez	EPISDVelez	07/10/2023 10:22 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	07/11/2023 11:23 AM
DSC Approval	Rene Robledo	EPISDVrobledo	07/18/2023 08:19 AM
DSC Approval	Rene Robledo	EPISDVrobledo	07/18/2023 10:25 AM
DSC Approval	Luis A. Velez	EPISDVelez	07/18/2023 10:40 AM
Purchasing Approval	Luis A. Velez	EPISDVelez	07/18/2023 11:07 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
------	--------	-----------	------

Encumbered \$

980.00

PC 7-18-23

Exceeded PO \$

Account Number(s)
199-41-6497-04-701-3-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

JUL 18 2023

ACCOUNTS PAYABLE

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FECHA JULIO 18 DEL 2023

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

1 PLANA

"G/T SUMMER PROGRAM"

ANUNCIO DE JULIO 8 DEL 2023

PO# 336141

(Código de Cuenta)

\$980.00

RECEIVED

JUL 18 2023

ACCOUNTS PAYABLE

\$ 980.00

3C
7/18/23

E06169

E06234

24
8-18-23

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 336344

Bill To

Eagle Pass I.S.D. - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 8/14/2023
Cancellation Date: 8/28/2023
Bid:

Ship To

Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

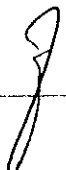
Vendor #: 23820 0153C
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT:	1	EA	\$ 980.00	\$ 980.00
EPISD SCHOOL CALENDAR 2023-2024				

Approved By

Step	Name	Account	Date
Form Submitted	Luis A. Velez	EPISD\lvelez	08/10/2023 09:39 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	08/14/2023 08:00 AM
DSC Approval	John Cox	jcox@eaglepassisd.net	08/14/2023 08:25 AM
DSC Approval	Rene Robledo	EPISD\rrobledo	08/14/2023 09:22 AM
DSC Approval	Susana Perez	EPISD\sperez	08/14/2023 09:23 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	08/14/2023 06:39 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00		8/15/23
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-3-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

AUG 17 2023

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

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1212 KATY DR./EAGLE PASS, TEXAS..(830) 968-5002

FECHA AGOSTO 15 DEL 2023

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIO:

I PLANA

EPISD SCHOOL CALENDAR 2023-2024"

ANUNCIO DE AGOSTO 5 DEL 2023 ✓
PO# 336344

(Color de Carbono)

E06234

RECEIVED

AUG 15 2023

ACCOUNTS PAYABLE
\$980.00

36
8/16/23

\$ 980.00

E06234

8-18-23

Eagle Pass Independent School District

587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 336347

Bill ToEagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852Purchase Order Date: 8/14/2023
Cancellation Date: 8/28/2023
Bid:**Ship To**Luis A. Velez - 728 - Purchasing Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852Vendor #: 23820 023C
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
NEWSPAPER ADVERTISEMENT: /	1 /	ea	\$ 980.00	\$ 980.00
"EPHS VARSITY FOOTBALL SCHEDULE" /				
"WINN VARSITY FOOTBALL SCHEDULE" /	1 /	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Luis A. Velez	EPISD\velez	08/11/2023 11:12 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	08/14/2023 07:57 AM
DSC Approval	Rene Robledo	EPISD\robledo	08/14/2023 09:20 AM
DSC Approval	Susana Perez	EPISD\sperez	08/14/2023 09:22 AM
Purchasing Approval	Luis A. Velez	EPISD\velez	08/14/2023 06:40 PM

Shipping	Total Amount
\$ 0.00	✓ \$ 1,960.00

Step	Amount	Signature	Date
Encumbered \$	1960.00	f PC	8/15/23
Exceeded PO \$			

✓ **Account Number(s)**
199-41-6497-04-701-3-
99726-\$1960.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

AUG 17 2023

ACCOUNTS PAYABLE

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FECHA AGOSTO 15 DEL 2023

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIO:

1 PLANA

"EPHS VARSITY FOOTBALL SCHEDULE"

1 PLANA

"WINN VARSITY FOOTBALL SCHEDULE"

ANUNCIO DEL 12 DE AGOSTO DEL 2023 /

PO# 336347

(Color de Cortesia)

E06234

RECEIVED

AUG 15 2023

ACCOUNTS PAYABLE

\$ 980.00

\$ 980.00

36
8/16/23
\$ 1,960.00

by
9-15-23

E 0 6 3 1 1

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 336726

Bill To

Eagle Pass I.S.D. - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 9/8/2023
Cancellation Date: 9/22/2023
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: 1 Page: "Back to School"	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	09/01/2023 01:57 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	09/05/2023 02:10 PM
DSC Approval	Rene Robledo	EPISDVrobledo	09/07/2023 12:01 PM
DSC Approval	Susana Perez	EPISD\sperez	09/08/2023 08:51 AM
Purchasing Approval	Luis A. Velez	EPISD\velez	09/08/2023 11:03 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	f PC	9-11-23
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

SEP 14 2023

ACCOUNTS PAYABLE

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El Latino Newspaper - Eagle Pass, Texas

E 0 6 3 1 1

1212 KATY DR./EAGLE PASS, TEXAS. (830) 968-5002

FECHA: SEPTIEMBRE 13 DEL 2023

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIONPRECIO

ANUNCIO:

\$ 980.00

1 PLANA

"Back to School" ✓

ANUNCIO DEL 2 DE SEPTIEMBRE DEL 2023

PO# 336726

Printed On Demand

\$ 980.00

✓ SC
a114123RECEIVED
SEP 13 2023
ACCOUNTS PAYABLE

E06398

PAID
OCT 04 2023
VACEagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 337185

Bill ToEagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852Purchase Order Date: 9/25/2023
Cancellation Date: 10/9/2023
Bld:**Ship To**Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852Vendor #: 23820 **OK3C**
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852**Description**Newspaper Advertisement:
CC Winn & Silverline Drop-Off @ LDC
Meet the Teacher
September 16, 2023

Quantity

Unit

Unit Price

Extended Price

1

ea

\$ 980.00

\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	09/15/2023 03:21 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	09/22/2023 11:03 AM
DSC Approval	Rene Robledo	EPISD\vrobledo	09/22/2023 02:02 PM
DSC Approval	Susana Perez	EPISD\sperez	09/22/2023 02:57 PM
Purchasing Approval	Luis A. Velez	EPISD\velez	09/25/2023 01:41 PM

Shipping**Total Amount**

\$ 0.00

\$ 980.00

Step	Amount	Signature	Date
------	--------	-----------	------

Encumbered \$

980

ay PC

9/26/23

Exceeded PO \$

Account Number(s)
199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

SEP 29 2023

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

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El Latino Newspaper Eagle Pass, Texas

1212 KATY DR./EAGLE PASS, TEXAS. (830) 968-5002

FECHA SEPTIEMBRE 26 DEL 2023

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

1 PLANA

"EQUIPO DE FUTBOL AMERICANO
Y EQUIPO DE BAILE 'SILVERLINE'
AYUDAN EN LA TRANSPORTACIÓN
DE ESTUDIANTES"

ANUNCIO DEL 16 DE SEPTIEMBRE DEL 2023

PO# 337185

Escuela Independiente

\$ 980.00

\$ 980.00

✓ 3c
9/29/23

RECEIVED

SEP 26 2023

ACCOUNTS PAYABLE

E 0 6 3 9 8

E06398

10-11

Eagle Pass Independent School District,
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 337567

Bill To

Eagle Pass I.S.D. - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 10/2/2023
Cancellation Date: 10/16/2023
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 *ohsc*
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description

Newspaper Advertisement:
"Annual Title I, Part A Fall Meeting
Coffee w/ the Principal"

Quantity	Unit	Unit Price	Extended Price
1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	09/29/2023 09:34 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	09/29/2023 09:57 AM
DSC Approval	Rene Robledo	EPISD/rrobledo	10/02/2023 03:56 PM
DSC Approval	Susana Perez	EPISD/sperez	10/02/2023 04:29 PM
Purchasing Approval	Luis A. Velez	EPISD/lvelez	10/02/2023 05:39 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980	<i>ay</i>	10/3/23
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

OCT 10 2023

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

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1212 KATY DR./EAGLE PASS, TEXAS. (830) 988-5002

FECHA: OCTUBRE 3 DEL 2023

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIO:

\$980.00

1 PLANA

"Annual Title I, Part A Fall Meeting
Coffee w/ the Principal"

ANUNCIO DEL 30 DE SEPTIEMBRE DEL 2023

PO# 337567

Código de Cuenta

\$980.00

34
10/2/23

RECEIVED

OCT 04 2023

ACCOUNTS PAYABLE

E06398

E 0 6 3 9 8

PAID
OCT 19 2023

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 337743

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 10/6/2023
Cancellation Date: 10/20/2023
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 **OK3C**
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement *EPHS Eagles visit Kennedy Hall & ECC for Morning Drop-Off*	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	10/03/2023 11:40 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	10/04/2023 01:10 PM
DSC Approval	Rene Robledo	EPISD\rrobledo	10/06/2023 09:34 AM
DSC Approval	Susana Perez	EPISD\sperez	10/06/2023 09:50 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	10/06/2023 02:25 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980	Ar PC	10/10/23
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

OCT 18 2023

ACCOUNTS PAYABLE

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El Latino Newspaper-Eagle Pass, Texas

1212 KATY DR./EAGLE PASS, TEXAS (830) 968-5002

FECHA OCTUBRE 11 DEL 2023

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCION

PRECIO

RECEIVED

ANUNCIO:

OCT 11 2023

ACCOUNTS PAYABLE

\$980.00

1 PLANA

"EPHS Eagles visit Kennedy Hall & ECC for
Morning Drop-Off"

ANUNCIO DEL 7 DE OCTUBRE DEL 2022

PO# 337743

\$980.00

E06398

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 338188

E06584

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 10/24/2023

Cancellation Date: 11/7/2023

Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820

Vendor: EDITORIAL EL LATINO

ABDON HORTA

Address: 1212 KATY DR.

Fax #:

EAGLE PASS, TX 78852

Description

Newspaper Advertisement: ☒
"Homecoming Representatives EPHS & Fire Safety/Red Ribbon Rally @
Kennedy Hall"

Quantity

Unit

Unit Price

Extended Price

1

ea

\$ 980.00

\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	10/13/2023 08:06 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	10/20/2023 09:16 AM
DSC Approval	Rene Robledo	EPISD\robledo	10/23/2023 09:00 AM
DSC Approval	Susana Perez	EPISD\sperez	10/23/2023 09:01 AM
Purchasing Approval	Luis A. Velez	EPISD\velez	10/24/2023 12:09 PM

Shipping

Total Amount

\$ 0.00

\$ 980.00

Step	Amount	Signature	Date
------	--------	-----------	------

Encumbered \$

980

ag

PC

11/1/23

Exceeded PO \$

Account Number(s)

199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

NOV 06 2023

ACCOUNTS PAYABLE

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1212 KATY DR./EAGLE PASS, TEXAS (830) 968-5002

FECHA: OCTUBRE 25 DEL 2023

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO

\$980.00

E06584

✓ 1 PLANA

"Homecoming Representatives EPHS &
Fire Safety/Red Ribbon Rally @
Kennedy Hall" ✓

ANUNCIO DEL 14 DE OCTUBRE DEL 2023

PO# 338188 ✓

PUBLISHED

\$980.00

✓
Om
11-6-23

RECEIVED
OCT 26 2023
ACCOUNTS PAYABLE

E06584

11-9-23

Eagle Pass Independent School District

517 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 338344

Bill ToEagle Pass I.S.D. - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 10/27/2023

Cancellation Date: 11/10/2023

Bld:

Ship ToAlyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852Vendor #: 23820 **OK CM**

Vendor: EDITORIAL EL LATINO

ABDON HORTA

Address: 1212 KATY DR.

Fax #:

EAGLE PASS, TX 78852

DescriptionNewspaper Advertisement:
"EPHS Homecoming Parade"
Oct. 21, 2023**Quantity**

1

Unit

ea

Unit Price

\$ 980.00

Extended Price

\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	10/26/2023 08:58 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	10/26/2023 02:10 PM
DSC Approval	Rene Robledo	EPISDRobledo	10/26/2023 04:28 PM
DSC Approval	Susana Perez	EPISDPerez	10/27/2023 08:05 AM
Purchasing Approval	Luis A. Velez	EPISDVelez	10/27/2023 12:02 PM

Shipping

\$ 0.00

Total Amount

\$ 980.00

Step**Amount****Signature****Date**

Encumbered \$

980.00

JH-R 10-30-23

Exceeded PO \$

Account Number(s)199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

NOV 08 2023

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.elatinomexico.com

El Latino Newspaper - Eagle Pass, Texas

1212 KATY DR./EAGLE PASS, TEXAS (830) 968-5002

FECHA: NOVIEMBRE 8 DEL 2023

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

\$980.00

✓ 1 PLANA

"EPHS Homecoming Parade"

ANUNCIO DE OCTUBRE 21 DEL 2023 ✓

PO# 338344 ✓

Código de Cuenta

RECEIVED

NOV 08 2023

ACCOUNTS PAYABLE

Cm
11-8-23
\$980.00

E06584

34
1282

E
06624

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 338885

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 11/27/2023
Cancellation Date: 12/11/2023
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 *OK CM*
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: "EPHS & CCWinn Water Warriors attend informative leadership presentation" November 15, 2023	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	11/16/2023 02:36 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	11/17/2023 08:35 AM
DSC Approval	Rene Robledo	EPISD\robledo	11/27/2023 10:14 AM
DSC Approval	Susana Perez	EPISD\sperez	11/27/2023 10:39 AM
Purchasing Approval	Luis A. Velez	EPISD\velez	11/27/2023 12:08 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
------	--------	-----------	------

Encumbered \$ *980.00* *[Signature]* *11-29-23*

Exceeded PO \$

Account Number(s)
199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

DEC 07 2023

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.eltiempoelatlano.net

El Latino Newspaper-Eagle Pass, Texas.

1212 KATY DR./EAGLE PASS, TEXAS..(830) 968-5002

FECHA DICIEMBRE 7 DEL 2023

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

1 PLANA ✓

**"EPHS & CCWinn Water Warriors attend
informative leadership presentation"** ✓

ANUNCIO DE NOVIEMBRE 18 DEL 2023 ✓

PO# 338885 ✓

(Códice de Correo)

\$ 980.00

RECEIVED

DEC 07 2023

ACCOUNTS PAYABLE

\$ 980.00 ✓

CM
12-7-23

E

06624

E

06624

24
12-8-23

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 339024

Bill To

Eagle Pass I.S.D. - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 12/1/2023
Cancellation Date: 12/15/2023
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 *OK CM*
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: CC Winn Homecoming Parade Oct. 28, 2023	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	11/30/2023 11:54 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	12/01/2023 11:13 AM
DSC Approval	Rene Robledo	EPISD\mrobledo	12/01/2023 02:55 PM
DSC Approval	Susana Perez	EPISD\sperez	12/01/2023 02:58 PM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	12/01/2023 04:45 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
------	--------	-----------	------

Encumbered \$ *980.00* *LH PC 12-5-23*

Exceeded PO \$

Account Number(s)
199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

DEC 07 2023

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.elcarnio.com

118 El Latino Newspaper Eagle Pass, Texas

1712 KATY DR/EAGLE PASS, TEXAS (830) 988-5002

FECHA: DICIEMBRE 6 DEL 2023

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

\$ 980.00

✓ PLANA

CC Winn Homecoming Parade
Oct. 28, 2023 ✓

ANUNCIO DEL 28 DE OCTUBRE DEL 2023 /

PO# 339024 ✓

El Latino Newspaper

\$ 980.00 ✓

cm
12-6-23

RECEIVED

DEC 06 2023

ACCOUNTS PAYABLE

E

06624

27
12-8-23

E

06624

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 339025

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 12/1/2023
Cancellation Date: 12/15/2023
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 *OK CM*
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: "EPISD Police Department TOY DRIVE" ✓	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By			
Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	11/30/2023 11:56 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	12/01/2023 11:14 AM
DSC Approval	Rene Robledo	EPISDrrobledo	12/01/2023 02:55 PM
DSC Approval	Susana Perez	EPISDsperez	12/01/2023 02:58 PM
Purchasing Approval	Luis A. Velez	EPISDlvelez	12/01/2023 04:45 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>[Signature]</i>	12-5-23
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

DEC 07 2023

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.el-latino.com

El Latino Newspaper-Eagle Pass, Texas

1212 KATY DR./EAGLE PASS, TEXAS (830) 968-5002

FECHA: DICIEMBRE 6 DEL 2023

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO**ANUNCIO:**

\$ 980.00

✓ 1 PLANA

✓ "EPISD Police Department TOY DRIVE" ✓

ANUNCIO DEL 2 DE DICIEMBRE DEL 2023 ✓

PO# 339025 ✓

Código de Verificación

RECEIVED

DEC 06 2023

\$ 980.00

ACCOUNTS PAYABLE

E

06624

✓
cm
12-6-23

E

06624

34
12-8-23

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 339026

Bill To

Eagle Pass I.S.D. - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 12/1/2023
Cancellation Date: 12/15/2023
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 *OK cm*
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Announcement: CC Winn Homecoming Court Winners Nov. 4, 2023	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	11/30/2023 11:52 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	12/01/2023 11:14 AM
Osc Approval	Rene Robledo	EPISD\robledo	12/01/2023 02:56 PM
DSC Approval	Susana Perez	EPISD\sperez	12/01/2023 02:58 PM
Purchasing Approval	Luis A. Velez	EPISD\velez	12/01/2023 04:45 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
------	--------	-----------	------

Encumbered \$ *980.00* *RAH DEC 12-5-23*

Exceeded PO \$

Account Number(s)
199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

DEC 06 2023

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.el-latino.com

P.O. Box 1000 Eagle Pass, Texas

1212 KATY DR. EAGLE PASS, TEXAS. (330) 968-5002

FECHA: DICIEMBRE 6 DEL 2023

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIO:

\$980.00

CC Winn Homecoming Court Winners ✓

ANUNCIO DEL 4 DE NOVIEMBRE DEL 2023 ✓

PO# 339026 ✓

(Purchase Order #)

RECEIVED

TOTAL

\$980.00 ✓

DEC 06 2023

ACCOUNTS PAYABLE

E

06624

CK# / E
06720

192

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 339265

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 12/8/2023
Cancellation Date: 12/22/2023
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 **OK CM**
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper advertisement: "EPJH Christmas Concert"	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	12/07/2023 03:06 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	12/08/2023 02:07 PM
DSC Approval	Rene Robledo	EPISDlrrobledo	12/08/2023 03:58 PM
DSC Approval	Susana Perez	EPISDlperez	12/08/2023 04:31 PM
Purchasing Approval	Luis A. Velez	EPISDlvelez	12/08/2023 05:52 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>[Signature]</i>	12-13-23
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

DEC 18 2023

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.el-latino.com

El Latino Newspaper Eagle Pass, Texas

1212 KATY DR./EAGLE PASS, TEXAS (830) 968-5002

FECHA DICIEMBRE 12 DEL 2023

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

\$980.00

1 PLANA ✓

"EPJH Christmas Concert" ✓

ANUNCIO DE DICIEMBRE 9 DEL 2023 ✓

PO# 339265 ✓

CASH ON DELIVERY

CK# / E

06720

\$980.00

✓ CM

12-18-23

RECEIVED

DEC 12 2023

ACCOUNTS PAYABLE

CK# / E

06720

37
1-12-23

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 339406

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 12/15/2023
Cancellation Date: 12/29/2023
Bld:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23826 *OK cm*
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: "EPHS Homecoming Court Winners" ✓	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	12/13/2023 04:52 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	12/14/2023 07:53 AM
DSC Approval	Rene Robledo	EPISD\vrobledo	12/14/2023 09:49 AM
DSC Approval	Susana Perez	EPISD\sperez	12/15/2023 07:40 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	12/15/2023 09:52 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980	<i>ag</i>	<i>PC 12/18/23</i>
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

JAN 09 2024

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.elatino.com

El Latino Newspaper Eagle Pass, Texas

1212 KATY DR / EAGLE PASS, TEXAS (830) 968-5002

FECHA DICIEMBRE 21 DEL 2023

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO

\$ 980.00

✓ 1 PLANA

C.C WINN Homecoming ✓

ANUNCIO DEL 11 DE NOVIEMBRE DEL 2023

PO# 339406 ✓

(Cobro de Cuenta)

RECEIVED

JAN 09 2024

\$ 980.00 ✓

ACCOUNTS PAYABLE

Cm

1-9-24

CK# / E

06720

CK# / E

24
112-2

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 339407

06720

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 12/15/2023
Cancellation Date: 12/29/2023
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 *OK CM*
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description

Newspaper Advertisement:
School Activities for December 2023

Quantity

Unit

Unit Price

Extended Price

1

ea

\$ 980.00

\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	12/14/2023 08:25 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	12/14/2023 01:49 PM
DSC Approval	Rene Robledo	EPISD\rrobledo	12/14/2023 03:14 PM
DSC Approval	Susana Perez	EPISD\sperez	12/15/2023 07:41 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	12/15/2023 09:52 AM

Shipping**Total Amount**

\$ 0.00

\$ 980.00

Step**Amount****Signature****Date**

Encumbered \$

980

*ag**PC*

12/18/23

Exceeded PO \$

Account Number(s)

199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

JAN 09 2024

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.elatinonewspaper.com

H. El Latino Newspaper Eagle Pass, Texas

1212 KATY DR./EAGLE PASS, TEXAS. (830) 968-5002

FECHA: DICIEMBRE 21 DEL 2023

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

\$ 980.00

✓ 1 PLANA

"School Activities for December 2023" ✓

ANUNCIO DEL 16 DE DICIEMBRE DEL 2023

PO# 339407 ✓

Código de Control

CK# / E
06720✓
\$ 980.00

RECEIVED

JAN 09 2024

ACCOUNTS PAYABLE

Cm
1-9-24

CK# / E

84
1-12-24

06720

Independent School District
Eagle Pass, Texas 78852

Purchase Order #: 339519

Bill To
Eagle Pass I.S.D. - Accounts Payable Dept.
567 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 12/19/2023
Cancellation Date: 1/2/2024
Bid:

Ship To
Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 OK CM
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Announcement: "9th Annual Silverline Christmas Spectacular"	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	12/18/2023 11:20 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	12/18/2023 03:26 PM
DSC Approval	Rene Robledo	EPISD\vrobledo	12/19/2023 09:29 AM
DSC Approval	Susana Perez	EPISD\sperez	12/19/2023 09:30 AM
DSC Approval	Susana Perez	EPISD\sperez	12/19/2023 09:36 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	12/19/2023 03:49 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980	<i>AS R</i>	1/8/24
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

JAN 11 2024

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.elatinonewspaper.com

El Latino Newspaper Eagle Pass, Texas

1212 KATY DR / EAGLE PASS, TEXAS (830) 968-5002

FECHA: DICIEMBRE 28 DEL 2023

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

\$980.00

✓
1 PLANA
"9th Annual Silverline
Christmas Spectacular" ✓

ANUNCIO DEL 23 DE DICIEMBRE DEL 2023

PO# 339519

Escuela de Christmas

✓
\$980.00

CK# / E
06720

CM
1-9-24

RECEIVED

JAN 09 2024

ACCOUNTS PAYABLE

CK# / E

Paid

06720

JAN 23 2024

Eagle Pass Independent School District

587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 339741

DP

Bill ToEagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 1/16/2024

Cancellation Date: 1/30/2024

Bid:

Ship ToAlyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820

Vendor: EDITORIAL EL LATINO

ABDON HORTA

Address: 1212 KATY DR.

Fax #:

EAGLE PASS, TX 78852

Description

Newspaper Advertisement:

"EPISD PD 2nd Annual Toy Drive Winterfest"

Quantity

Unit

Unit Price

Extended Price

1

ea

\$ 980.00

\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	01/10/2024 10:11 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	01/11/2024 04:01 PM
DSC Approval	Rene Robledo	EPISDrrobledo	01/12/2024 02:50 PM
DSC Approval	Susana Perez	EPISDsperez	01/12/2024 03:13 PM
Purchasing Approval	Luis A. Velez	EPISDlvelez	01/16/2024 12:08 PM

Shipping**Total Amount**

\$ 0.00

\$ 980.00

Step**Amount****Signature****Date**

Encumbered \$

980.00

LHDC 1-17-24

Exceeded PO \$

Account Number(s)199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

JAN 23 2024

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.el-latino.com

El Latino Newspaper Eagle Pass, Texas

1212 KATY DR./EAGLE PASS, TEXAS. (830) 968-5002

FECHA: ENERO 18 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

\$980.00

1 PLANA ✓

"EPISD PD 2nd Annual
Toy Drive Winterfest" ✓

A NUNCIO DEL 15 DE ENERO DEL 2024

PO# 339741 ✓

El Latino Newspaper

RECEIVED

JAN 19 2024

ACCOUNTS PAYABLE

\$980.00

CM

1-23-24

CK# / E

06720

CK# / E

06720

PAID
JAN 23 2024
VMAEagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 339897

Bill ToEagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852Purchase Order Date: 1/19/2024
Cancellation Date: 2/2/2024
Bid:**Ship To**Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852Vendor #: 23820 OK CM
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: MCJLS Cowboy Breakfast	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	01/15/2024 04:57 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	01/18/2024 08:37 AM
DSC Approval	Rene Robledo	EPISD\vrobledo	01/18/2024 04:56 PM
DSC Approval	Susana Perez	EPISD\sperez	01/19/2024 07:58 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	01/19/2024 08:11 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	5/1/22-24	
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

JAN 23 2024

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.el-latino.com

El Latino Newspaper Eagle Pass, Texas

1212 KATY DR. EAGLE PASS, TEXAS. (830) 968-5002

FECHA: ENERO 23 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

\$980.00

IPLANA ✓

MCJLS Cowboy Breakfast

ANUNCIO DEL 20 DE ENERO DEL 2024

PO# 339897 ✓

P.O. Box 339897

CK# / E
06720

RECEIVED

JAN 23 2024

ACCOUNTS PAYABLE

\$980.00 ✓

CM
1-23-24

NO 006810

2-2-21

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 339989

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 1/23/2024
Cancellation Date: 2/6/2024
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 *OK CM*
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: 2024 MCJLS Piggy Grams	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	01/22/2024 10:10 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	01/22/2024 02:49 PM
DSC Approval	Rene Robledo	EPISDvrobledo	01/23/2024 03:03 PM
DSC Approval	Susana Perez	EPISD\sperez	01/23/2024 04:17 PM
Purchasing Approval	Luis A. Velez	EPISD\velez	01/23/2024 04:52 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>[Signature]</i>	1-24-24
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

JAN 31 2024

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

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El Latino Newspaper Eagle Pass, Texas

1212 KATY DR, EAGLE PASS, TEXAS (830) 968-5002

FECHA: ENERO 28 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

\$ 980.00

✓ 1 PLANA

✓ 2024 MCJLS Piggy Grams ✓

ANUNCIO DEL 27 DE ENERO DEL 2024

PO# 339889 ✓

RECEIVED

JAN 29 2024

\$ 980.00 ✓

ACCOUNTS PAYABLE

Cm
1.31.24

No 806810

NO 606810

2-9-24

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 340245

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 2/2/2024
Cancellation Date: 2/16/2024
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 *OK CM*
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: NATIONAL HONOR SOCIETY-APPLICATIONS NOW OPEN FOR: EPHS & C.C WINN HIGH SCHOOL	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	02/01/2024 11:52 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	02/01/2024 02:41 PM
DSC Approval	Rene Robledo	EPISD\robledo	02/02/2024 08:13 AM
DSC Approval	Susana Perez	EPISD\sperez	02/02/2024 08:41 AM
Purchasing Approval	Luis A. Velez	EPISD\velez	02/02/2024 12:19 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
------	--------	-----------	------

Encumbered \$ 980.00 *SA/PC 2-5-24*

Exceeded PO \$

Account Number(s)
199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

FEB 08 2024

ACCOUNTS PAYABLE

PERIÓDICO

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El Latino Newspaper Eagle Pass, Texas

1212 KATY DR./EAGLE PASS, TEXAS (830) 968-5002

FECHA FEBRERO 5 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

✓ 1 PLANA

NATIONAL HONOR SOCIETY-
APPLICATIONS NOW OPEN FOR EPHS &
C. CWINN HIGH SCHOOL ✓

A NUNCIO DEL 3 DE FEBRERO DEL 2024

PO# 340245 ✓

\$980.00

\$980.00

✓
Cm
2-7-24

RECEIVED

FEB 05 2024

ACCOUNTS PAYABLE

#06810

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

2-19-24
N 606810
Purchase Order #: 340489

Bill To

Eagle Pass I.S.D. - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 2/12/2024
Cancellation Date: 2/26/2024
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 OK CM
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description

Newspaper Announcement:
"45th Annual Elementary UIL Event"

Quantity

Unit

Unit Price

Extended Price

✓ 1 ✓

ea

\$ 980.00

\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	02/07/2024 03:19 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	02/08/2024 11:13 AM
DSC Approval	Rena Robledo	EPISD\robledo	02/09/2024 09:12 AM
DSC Approval	Susana Perez	EPISD\sperez	02/09/2024 02:53 PM
Purchasing Approval	Luis A. Velez	EPISD\velez	02/12/2024 10:37 PM

Shipping

Total Amount

\$ 0.00

\$ 980.00

Step

Amount

Signature

Date

Encumbered \$

980.00

HP 2-13-24

Exceeded PO \$

Account Number(s)

199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

FEB 16 2024

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.elatinonline.net

El Latino Newspaper Eagle Pass, Texas

1212 KATY DR./EAGLE PASS, TEXAS (830) 968-5002

FECHA FEBRERO 14 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIO:

1 PLANA ✓

"45th Annual Elementary UIL Event" ✓

ANUNCIO DEL 10 DE FEBRERO DEL 2024 .

PO# 340489 ✓

(Código de Cuenta)

RECEIVED

FEB 14 2024

\$ 980.00

\$ 980.00 ✓

ACCOUNTS PAYABLE

CM

2-16-24

#06810

PAID
FEB 20 2024
VMA

06810

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 340573

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 2/16/2024
Cancellation Date: 3/1/2024
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

OK DP

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: EPISD Celebrates Valentine's Day	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	02/15/2024 08:29 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	02/15/2024 02:29 PM
DSC Approval	Rene Robledo	EPISD/rrobledo	02/16/2024 08:45 AM
DSC Approval	Susana Perez	EPISD/sperez	02/16/2024 08:48 AM
Purchasing Approval	Luis A. Velez	EPISD/lvelez	02/16/2024 08:57 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	RSN	2-19-24
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

FEB 20 2024

ACCOUNTS PAYABLE

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FEB 20 2024

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FECHA FEBRERO 20 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

I PLANA

EPISD Celebrates Valentine's Day

ANUNCIO DEL 17 DE FEBRERO DEL 2024

PO# 340573 ✓

(Color de Correo)

\$ 980.00

\$ 980.00 ✓

DP
2/20/24

206810

E
- 0 6 9 2 0

320-24

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 341021

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 3/5/2024
Cancellation Date: 5/5/2024
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 *OK CM*
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: "CC Winn Boys First Time at Playoffs for Basketball" "EPHS & CC Winn celebrate CTE month"	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	02/29/2024 11:21 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	03/04/2024 08:45 AM
DSC Approval	Rene Robledo	EPISDvrobledo	03/05/2024 10:48 AM
DSC Approval	Susana Perez	EPISDsperez	03/05/2024 11:14 AM
Purchasing Approval	Luis A. Velez	EPISDlvelez	03/05/2024 11:38 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>[Signature]</i>	3-6-24
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

MAR 19 2024

ACCOUNTS PAYABLE

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FECHA MARZO 18 DEL 2024

MAR 19 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

ACCOUNTS PAYABLE

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

1 PLANA ✓

"CC Winn Boys First Time
at Playoffs for Basketball" ✓
"EPHS & CC Winn celebrate CTE month" ✓

A NUNCIO DEL 2 DE MARZO DEL 2024

E01341021 ✓

(Código de Cuenta)

\$ 980.00

\$ 980.00

✓
Cm
3.19.24

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- 0 6 9 2 0

34
3-20-24

E

-06920

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 341089

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 3/7/2024
Cancellation Date: 3/21/2024
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 **OK CM**
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Announcement: CCWHS & EPHS have their annual parental involvement science night ✓ Water Warriors club meets with Eddie Morales to discuss the importance of community involvement. ✓	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	03/05/2024 09:04 AM
Organization Approval	Samuel Mijares	samljares@eaglepassisd.net	03/06/2024 02:47 PM
DSC Approval	Rene Robledo	EPISD\rrobledo	03/06/2024 04:28 PM
DSC Approval	Susana Perez	EPISD\sperez	03/06/2024 04:38 PM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	03/07/2024 09:19 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
------	--------	-----------	------

Encumbered \$ **980.00** **JH PC 3-8-24**

Exceeded PO \$

Account Number(s)
199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

MAR 19 2024

ACCOUNTS PAYABLE

PERIÓDICO

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El Latino Newspaper-Eagle Pass, Texas

RECEIVED

MAR 19 2024

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ACCOUNTS PAYABLE

FECHA MARZO 18 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIO:

\$ 980.00

✓
1 PLANA

CCWHS & EPHS:
have their annual parental
involvement science night ✓

A NUNCIO DEL 9 DE MARZO DEL 2024

PO# 841089 ✓

(Código de Correo)

✓
\$ 980.00

CM
3-19-24

E
-06920

34
49-26

E07025

Eagle Pass Independent School District

587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 341339

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 3/25/2024
Cancellation Date: 4/8/2024
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 *OK CM*
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper advertisement: "Activities around the District"	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	03/20/2024 08:14 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	03/21/2024 01:27 PM
DSC Approval	Rene Robledo	EPISD\rrobledo	03/22/2024 11:45 AM
DSC Approval	Susana Perez	EPISD\sperez	03/22/2024 01:52 PM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	03/25/2024 10:48 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980	<i>By PC</i>	3/26/24
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

APR 05 2024

ACCOUNTS PAYABLE

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El Latino Newspaper Eagle Pass, Texas

1212 KATY DR./EAGLE PASS, TEXAS. (830) 968-5002

FECHA MARZO 26 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIO:

\$ 980.00

1 PLANA ✓

"Activities around the District" ✓

ANUNCIO DEL 23 DE MARZO DEL 2024

PO# 341339 ✓

Escuela 26

\$ 980.00

✓
cm
4-5-24

RECEIVED

MAR 27 2024

E07025

ACCOUNTS PAYABLE

E07025

PAID
APR 08 2024
VAAEagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 341423

Bill ToEagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852Purchase Order Date: 3/27/2024
Cancellation Date: 4/10/2024
Bid:**Ship To**Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 OK CM

Vendor: EDITORIAL EL LATINO
ABDON HORTAAddress: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: "EPISD Special Olympics"	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	03/25/2024 10:37 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	03/25/2024 03:58 PM
DSC Approval	Rene Robledo	EPISDvrobledo	03/26/2024 01:34 PM
DSC Approval	Susana Perez	EPISDlspezrez	03/26/2024 01:55 PM
Purchasing Approval	Luis A. Velez	EPISDlvelez	03/27/2024 09:21 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980	ag PC	3/27/24
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

APR 04 2024

ACCOUNTS PAYABLE

PERIÓDICO

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El Latino Newspaper Eagle Pass, Texas

1212 KATY DR./EAGLE PASS, TEXAS. (830) 968-5002

FECHA ABRIL 1 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

\$ 980.00

✓
1 PLANA

"EPISD Special Olympics" ✓

ANUNCIO DEL 30 DE MARZO DEL 2024

PO# 341423 ✓

CANTIDAD

RECEIVED

APR 02 2024

ACCOUNTS PAYABLE

\$ 980.00

✓
cm
4.4.24

E07025

4-16-24

E07025

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 341605

Bill To
Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 4/4/2024
Cancellation Date: 6/4/2024
Bid:

Ship To
Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 *bk cm*
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: "Applications for Spirit Ambassadors are now Open"	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	04/02/2024 02:48 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	04/03/2024 02:38 PM
DSC Approval	Rene Robledo	EPISD\rrobledo	04/04/2024 09:14 AM
DSC Approval	Susana Perez	EPISD\sperez	04/04/2024 01:06 PM
Purchasing Approval	Luis A. Velez	EPISD\velez	04/04/2024 03:42 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>SK/PC</i>	4-8-24
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

APR 11 2024

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.elatinonewspaper.com

El Latino Newspaper Eagle Pass, Texas

1212 KATY DR./EAGLE PASS, TEXAS (830) 968-5002

FECHA: ABRIL 8 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

1 PLANA ✓

Applications for
Spirit Ambassadors are now Open ✓

ANUNCIO DEL 6 DE ABRIL DEL 2024

PO# 341605 ✓

El Latino Newspaper

RECEIVED

APR 09 2024

ACCOUNTS PAYABLE

\$980.00

\$980.00

✓
Cm
410-24

E07025

5-32

CK# / 1

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 342026
-07146

Bill To
Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 4/17/2024
Cancellation Date: 5/1/2024
Bld:

Ship To
Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 **OK CM**
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: "EPISD Eclipse Viewing" ✓	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	04/11/2024 09:45 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	04/15/2024 04:17 PM
DSC Approval	Rene Robledo	EPISD\robledo	04/16/2024 10:04 AM
DSC Approval	Susana Perez	EPISD\sperez	04/16/2024 10:39 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	04/17/2024 10:47 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>[Signature]</i>	APR 18-24
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

APR 23 2024

ACCOUNTS PAYABLE

CK#
607140

PERIÓDICO
EL LATINO
www.elcarnal.com.mx El Latino Newspaper - Eagle Pass, Texas

1212 KATY DR./EAGLE PASS, TEXAS (830) 968-5002

FECHA ABRIL 17 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD	DESCRIPCIÓN	PRECIO
	ANUNCIO	\$ 980.00
✓ 1	PLANA	
	"EPISD Eclipse Viewing" ✓	
	ANUNCIO DEL 13 DE ABRIL DEL 2024	
	PO# 342026 ✓	
		\$ 980.00

✓
Cm
4.23.24

RECEIVED
APR 23 2024
ACCOUNTS PAYABLE

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 342137

CK# / E

-07146

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 4/22/2024
Cancellation Date: 5/6/2024
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 OKCM
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: "EPHS Lady Eagles Softball finished regular season as undefeated" "Maverick Cheer Squad was invited to perform at the Houston Astros game against the Texas Rangers"	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	04/18/2024 12:00 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	04/18/2024 03:58 PM
DSC Approval	Rene Robledo	EPISD/rrobledo	04/19/2024 04:41 PM
DSC Approval	Susana Perez	EPISD/sperez	04/19/2024 04:46 PM
Purchasing Approval	Luis A. Velez	EPISD/lvelez	04/22/2024 03:19 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
------	--------	-----------	------

Encumbered \$ 980.00 *[Signature]* 4-23-24

Exceeded PO \$

Account Number(s)
199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

APR 29 2024

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

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El Latino Newspaper Eagle Pass, Texas

CK# / E
-07146

1212 KATY DR. / EAGLE PASS, TEXAS (830) 968-5002

FECHA ABRIL 20 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIONPRECIO

ANUNCIO:

\$980.00

✓
I PLANA"EPHS Lady Eagles Softball finished
regular season as undefeated" ✓"Mayerick Cheer Squad was invited to preform at the
Houston Astros game
against the Texas Rangers"

ANUNCIO DEL 20 DE ABRIL DEL 2024

PC# 342137 ✓

\$980.00

Cm
4-29-24

RECEIVED

APR 23 2024

ACCOUNTS PAYABLE

2 attachments

P11 copy.pdf
7750KESCUELA DEL 20 DE ABRIL.pdf
1052K

5-14-2

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

CK# / E

Purchase Order #: 342304

- 07146

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 4/30/2024
Cancellation Date: 5/14/2024
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 *OK CM*
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: "EPHS Top 5%"	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	04/29/2024 09:36 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	04/29/2024 03:26 PM
DSC Approval	Rene Robledo	EPISD\vrobledo	04/30/2024 11:14 AM
DSC Approval	Susana Perez	EPISD\sperez	04/30/2024 12:58 PM
Purchasing Approval	Luis A. Velez	EPISD\velez	04/30/2024 03:03 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>[Signature]</i>	5/14/24
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-4- 99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

MAY 08 2024

ACCOUNTS PAYABLE

CK# / E
-07146

PERIÓDICO

EL LATINO

www.el-latino.com

El Latino Newspaper Eagle Pass, Texas

1212 KATY DR / EAGLE PASS, TEXAS (830) 968-5002

FECHA MAYO 6 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIO:



IPLANA

"EPHS Top 5%"



ANUNCIO DEL 4 DE MAYO DEL 2024

PO# 342304



PO# 342304

\$980.00

RECEIVED

MAY 07 2024

ACCOUNTS PAYABLE

\$980.00



Cm

58 24

34
6-5-24

CK# / E

-07251

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 342726

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 5/17/2024
Cancellation Date: 5/31/2024
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 *OK CM*
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement "EPHS & CC Winn Top 5% Banquet" ✓	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	05/14/2024 03:06 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	05/16/2024 09:17 AM
DSC Approval	Rene Robledo	EPISD\rrrobledo	05/17/2024 09:24 AM
DSC Approval	Susana Perez	EPISD\sperez	05/17/2024 09:25 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	05/17/2024 11:14 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>[Signature]</i>	PC 5-21-24
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

MAY 29 2024

ACCOUNTS PAYABLE

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1212 KATY DR. EAGLE PASS, TEXAS. (830) 968-5002

FECHA MAYO 23 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

\$ 980.00

I PLANA ✓

EPHS & CO Winn Top 5% Banquet ✓

RECEIVED

MAY 22 2024

ACCOUNTS PAYABLE

ANUNCIO DEL 18 DE MAYO DEL 2024

PO# 342726 ✓

Código Control

CK# / E

-07251

\$ 980.00

✓
Cm
529-24

CK# / E

65-24

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 342755

07251

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 5/21/2024
Cancellation Date: 6/4/2024
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 OKCM
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement:	1	ea	\$ 980.00	\$ 980.00
CC Winn High School Top 5%				

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	05/17/2024 02:12 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	05/17/2024 04:38 PM
DSC Approval	Rene Robledo	EPISD\vrobledo	05/17/2024 04:50 PM
DSC Approval	Susana Perez	EPISD\sperez	05/20/2024 07:55 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	05/21/2024 04:55 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
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Encumbered \$ 980.00 *[Signature]* 5-22-24

Exceeded PO \$

Account Number(s)
199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

MAY 29 2024

ACCOUNTS PAYABLE

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FECHA MAYO 23 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIO:

I PLANA ✓
 CC Winn High School Top 5%

\$980.00

CK# / E
 - 07251

ANUNCIO DEL 11 DE MAYO DEL 2024

PO# 342755 ✓

Recibo de Cobro

\$980.00

✓
 cm
 5-29-24

RECEIVED

MAY 22 2024

ACCOUNTS PAYABLE

Paid

CK# / E

JUN 13 2024

DP.

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 343033

-07251

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 6/5/2024
Cancellation Date: 6/19/2024
Bid:

Ship To

Alyssa Coronado - -
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 *OKCM*
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: "EPHS Graduation" ✓	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	06/03/2024 01:05 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	06/03/2024 02:37 PM
DSC Approval	Rene Robledo	EPISDrrobledo	06/05/2024 08:56 AM
DSC Approval	Susana Perez	EPISDisperez	06/05/2024 09:06 AM
Purchasing Approval	Luis A. Velez	EPISDVvelez	06/05/2024 10:03 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
------	--------	-----------	------

Encumbered \$ *980.00* *SH DC 6-10-24*

Exceeded PO \$

Account Number(s)
199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

JUN 13 2024

ACCOUNTS PAYABLE

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1212 KATY DR. EAGLE PASS, TEXAS (830) 968-5002

FECHA JUNIO 6 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

\$980.00

1 PLANA ✓

"EPHS Graduation" ✓

ANUNCIO DEL 1 DE JUNIO DEL 2024

PO# 343033 ✓

RECEIVED

JUN 06 2024

ACCOUNTS PAYABLE

(\$980.00)

CK# / E

-07251

✓
Cm
6-B-24

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 343045

CK# / E

07251

6-17-24

Bill To

Eagle Pass I.S.D. - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 6/6/2024
Cancellation Date: 6/20/2024
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 **OK CM**
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: "EPISD Thanks Scholarship Contributors" ✓	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	06/04/2024 08:41 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	06/05/2024 10:34 AM
DSC Approval	John Cox	jcox@eaglepassisd.net	06/05/2024 02:23 PM
DSC Approval	Rene Robledo	EPISD\rrobledo	06/05/2024 03:15 PM
DSC Approval	Susana Perez	EPISD\sperez	06/06/2024 08:08 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	06/06/2024 04:53 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>[Signature]</i>	6-10-24
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

JUN 13 2024

ACCOUNTS PAYABLE

PERIÓDICO

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El Latino Newspaper Eagle Pass, Texas

1212 KATY DR./EAGLE PASS, TEXAS. (830) 968-5002

FECHA JUNIO 12 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIO:

\$980.00

IPLANA ✓

CK# / E

-07251

"EPISD Thanks Scholarship Contributors" ✓

RECEIVED

A NUNCIO DEL 8 DE JUNIO DEL 2024

JUN 12 2024

PO# 343045 ✓

ACCOUNTS PAYABLE

\$980.00

✓
cm
6-13-24

CK# / E

51
61821

-07251

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 343096

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 6/13/2024
Cancellation Date: 6/27/2024
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 **OK CM**
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: "CC Winn HS Graduation" ✓	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	06/10/2024 03:20 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	06/11/2024 08:14 AM
DSC Approval	Rene Robledo	EPISDvrobledo	06/11/2024 09:42 AM
DSC Approval	Susana Perez	EPISDsperez	06/11/2024 10:40 AM
Purchasing Approval	Luis A. Velez	EPISDVvelez	06/13/2024 01:03 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>[Signature]</i>	6-17-24
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

JUN 17 2024

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.elsevier.com/locate/jmb

附刊: El Estero Americano-Estero Paso, Texas

1212 KATY DR./EAGLE PASS, TEXAS (830) 968-5002

FECHA: JUNIO 17 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCION

PRELIM

ANUNCIO:

\$989.99

IPLANA ✓

GRADUACIÓN DE
C.C. WINN HIGH SCHOOL

ANUNCIO DEL IDE JUNIO DEL 2024

PO# 343086

Abstract

CK# / E
- 0 7 2 5 1

\$ 980.00

cm
6-17-24

RECEIVED

JUN 17 2024

ACCOUNTS PAYABLE

Eagle Pass Independent School District

587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 343105

CK# / E

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 6/17/2024

Cancellation Date: 7/1/2024

Bid:

-07329

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 OK Cm

Vendor: EDITORIAL EL LATINO

ABDON HORTA

Address: 1212 KATY DR.

Fax #:

EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: "EPISD Teachers of the Year"	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	06/12/2024 11:08 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	06/13/2024 08:35 AM
Osc Approval	Rene Robledo	EPISD\robledo	06/17/2024 09:34 AM
Osc Approval	Susana Perez	EPISD\sperez	06/17/2024 10:08 AM
Purchasing Approval	Luis A. Velez	EPISD\velez	06/17/2024 02:13 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
------	--------	-----------	------

Encumbered \$

980.00

SP/ PC 6-18-24

Exceeded PO \$

Account Number(s)
199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

JUN 26 2024

ACCOUNTS PAYABLE

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El Latino Newspaper Eagle Pass, Texas

1212 KATY DR. EAGLE PASS, TEXAS (830) 968-5002

FECHA JUNIO 18 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

\$980.00

✓
IPLANA✓
"EPISD Teachers of the Year"

ANUNCIO DEL 15 DE JUNIO DEL 2024

✓
PO# 343105

Código de Verificación

RECEIVED

JUN 20 2024

ACCOUNTS PAYABLE

✓
\$980.00CK# / E
- 07329✓
cm
6-26-24

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 343262

CK# / E

-07329

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 7/9/2024
Cancellation Date: 7/23/2024
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 OKCM
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper advertisement: "GT Summer Program" ✓	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	07/01/2024 09:29 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	07/02/2024 10:58 AM
SC Approval	Rene Robledo	EPISD\vrobledo	07/08/2024 08:25 AM
SC Approval	Susana Perez	EPISD\sperez	07/09/2024 08:08 AM
Purchasing Approval	Luis A. Velez	EPISD\velez	07/09/2024 01:07 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
------	--------	-----------	------

Encumbered \$

980.00 *[Signature]* 7-10-24

Exceeded PO \$

Account Number(s)
199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

JUL 16 2024

ACCOUNTS PAYABLE

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RECEIVED

JUL 16 2024

ACCOUNTS PAYABLE

1212 KATY DR./EAGLE PASS, TEXAS (830) 968-5002

FECHA JULIO 15 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIONPRECIO

ANUNCIO:

\$980.00

I PLANA ✓

"GT Summer Program" ✓

ANUNCIO DEL 13 DE JUNIO DEL 2024

PO# 343262 ✓

PAGAMENTO

\$980.00

CK# / E
07329✓
Cm
7.16.24

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 343334

PAID

AUG 07/24 2024

Bill To

Eagle Pass I.S.D. - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 7/24/2024

Cancellation Date: 8/7/2024

Bid:

OK # / E.D.I.V.C.I
- 07405

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820

Vendor: EDITORIAL EL LATINO
ABDON HORTA

Address: 1212 KATY DR.
EAGLE PASS, TX 78852

Fax #:

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: EPISD 2024-2025 School Year Calendar ✓	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	07/17/2024 11:34 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	07/24/2024 08:12 AM
SC Approval	Ismael Mijares	EPISD\imijares	07/24/2024 11:02 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	07/24/2024 11:13 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Incumbered \$	980	Qy	7/31/24
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

AUG 06 2024

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

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El Latino Newspaper Eagle Pass, Texas

1212 KATY DR./EAGLE PASS, TEXAS (830) 968-5002

FECHA JULIO 30 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

\$980.00

I PLANA ✓

"EPISD 2024-2025
School Year Calendar" ✓

ANUNCIO DEL 20 DE JULIO DEL 2024

PO# 843334 ✓

RECEIVED

JUL 31 2024

ACCOUNTS PAYABLE

\$980.00

✓
cm
8-6-24

CK# / E

-07405

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 343364

PAID

CK# /

AUG 09/24

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 7/26/2024
Cancellation Date: 8/9/2024
Bid:

- 07405

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR.
EAGLE PASS, TX 78852

Fax #:

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: "Bilingual Program"	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	07/22/2024 12:58 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	07/24/2024 08:11 AM
DSC Approval	Rene Robledo	EPISD\vrobledo	07/24/2024 02:21 PM
DSC Approval	Susana Perez	EPISD\sperez	07/24/2024 03:09 PM
Purchasing Approval	Luis A. Velez	EPISD\velez	07/26/2024 01:15 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980	af	7/31/24
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

AUG 08 2024

ACCOUNTS PAYABLE

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FECHA AGOSTO 8 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

\$980.00

I PLANA ✓

"Bilingual Program" ✓

ANUNCIO DEL 8 DE JULIO DEL 2024

PO# 343364 ✓

CANTIDAD

RECEIVED

AUG 08 2024

ACCOUNTS PAYABLE

\$980.00 ✓

Cm

8-8-24

CK# / E

-07405

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 343463

CK# / E

PAID

07405

AUG 12/24

OK

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 8/5/2024
Cancellation Date: 8/19/2024
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 OK cm
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper advertisement: "CC Winn Mavericks & EPHS Eagles 2024 Football Schedule"	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	07/30/2024 11:59 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	08/05/2024 01:43 PM
DSC Approval	Rene Robledo	EPISD\vrobledo	08/05/2024 02:16 PM
DSC Approval	Susana Perez	EPISD\sperez	08/05/2024 02:38 PM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	08/05/2024 06:36 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	SR/PC	8-6-24
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

AUG 08 2024

ACCOUNTS PAYABLE
ACCOUNTS PAYABLE

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FECHA AGOSTO 7 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCION

PRECIO

ANUNCIO:

\$980.00

IPLANA ✓

"CC Winn Mavericks & EPHS Eagles
2024 Football Schedule" ✓

ANUNCIO DEL 26 DE JULIO DEL 2024

PO# 343463 ✓

RECEIVED

AUG 07 2024

ACCOUNTS PAYABLE

\$980.00

✓
CM
8-8-24

CK# / E
-07405

PAID

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 343486

AUG 19/24

CK# / L

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 8/9/2024
Cancellation Date: 8/23/2024
Bid:

- 07405

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR.
EAGLE PASS, TX 78852

Fax #:

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: EPISD Cheer & Dance Camp	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	08/05/2024 08:58 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	08/08/2024 02:29 PM
SC Approval	Rene Robledo	EPISD\rrobledo	08/09/2024 08:17 AM
SC Approval	Susana Perez	EPISD\sperez	08/09/2024 08:33 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	08/09/2024 08:05 PM

Shipping

\$ 0.00

Total Amount

\$ 980.00

Step	Amount	Signature	Date
------	--------	-----------	------

Incumbered \$

980.00 *[Signature]* PC 8-12-24

Exceeded PO \$

Account Number(s)

199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

AUG 14 2024

ACCOUNTS PAYABLE

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FECHA AGOSTO 14 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO

\$980.00

IPLANA ✓

"CAMPAMENTO DE CHEAR Y BAILE
PARA LAS DOS ESCUELAS" ✓

ANUNCIO DEL 3 DE AGOSTO DEL 2024

PO# 343486 ✓

RECEIVED

AUG 14 2024

ACCOUNTS PAYABLE

\$980.00 ✓

CK# / E
-07405Cm
8-14-24

PAID

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 343590

AUG 20/24

(a)

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 8/15/2024
Cancellation Date: 8/29/2024
Bid:

CK# / E
- 07405

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 *OK CM*
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: "EPISD 2024-2025 Back-to-School Convocation"	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	08/13/2024 11:32 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	08/14/2024 07:58 AM
DSC Approval	Rene Robledo	EPISD\vrobledo	08/15/2024 08:41 AM
DSC Approval	Susana Perez	EPISD\sperez	08/15/2024 08:46 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	08/15/2024 05:17 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>[Signature]</i>	8/16-24
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-4-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

AUG 20 2024

ACCOUNTS PAYABLE

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FECHA AGOSTO 20 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO

\$980.00

IPLANA ✓

EPISD. 2024-2025 ✓

Back to School ✓

Convocation

ANUNCIO DEL 17 DE AGOSTO DEL 2024

PO# 343580 ✓

CANTIDAD

RECEIVED

AUG 20 2024

ACCOUNTS PAYABLE

\$980.00 ✓

Cm

8-20-24

CK# / E

-07405

PAID

CK# / E

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 343622

- 07405 AUG 26/24

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 8/22/2024

Cancellation Date: 9/5/2024

Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820

Vendor: EDITORIAL EL LATINO

ABDON HORTA

Address: 1212 KATY DR.

Fax #:

EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: "EPISD celebrates first week back-to-school"	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	08/20/2024 09:32 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	08/20/2024 04:09 PM
DSC Approval	Rene Robledo	EPISDrrobledo	08/21/2024 11:44 AM
DSC Approval	Susana Perez	EPISDsperez	08/22/2024 08:09 AM
Purchasing Approval	Luis A. Velez	EPISDlvelez	08/22/2024 08:23 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>[Signature]</i>	8-22-24

Account Number(s)
199-41-6497-04-701-4-
99726-\$980.00

Exceeded PO \$

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

AUG 26 2024

ACCOUNTS PAYABLE

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FECHA AGOSTO 26 2024

VENDIDORA: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO

\$980.00

IPLANA ✓

"EPISD celebrates first
week back-to-school" ✓

ANUNCIO DEL 24 DE AGOSTO DEL 2024

PO# 343622 ✓

RECEIVED

AUG 26 2024

ACCOUNTS PAYABLE

\$980.00 ✓
CM
8-26-24

CK# / E

-07405

CK# / E PAID

-07479 SEP 10/24

Eagle Pass Independent School District

587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 343732

Bill ToEagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 8/27/2024

Cancellation Date: 9/10/2024

Bid:

Ship ToAlyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820

Vendor: EDITORIAL EL LATINO

ABDON HORTA

Address: 1212 KATY DR.

Fax #:

EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: "Scholar Athlete and Artist of the Month hosted by Peter Piper Pizza"	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	08/27/2024 01:37 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	08/27/2024 02:54 PM
DSC Approval	Ismael Mijares	EPISD\imijares	08/27/2024 02:56 PM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	08/27/2024 03:02 PM

Shipping**Total Amount**

\$ 0.00

\$ 980.00

Step	Amount	Signature	Date
------	--------	-----------	------

Encumbered \$

980.00

JN PC 8-27-24

Exceeded PO \$

Account Number(s)199-41-6497-04-701-A-
99726-\$980.00**ACCOUNTS PAYABLE**

RECEIVED

SEP 05 2024

ACCOUNTS PAYABLE

Re-Encumber to New Fiscal Year☐ Receiving copy signed after 8/31☐ Invoice(s) pending

Approved: Acct. Director:

Date:

Approved: Purch. Director:

Date:

Re-Enc. Purchasing Dept.:

Date:

Re-Encumbered Amount: \$

980.00

Re-Enc. Verified Accts. Payable:

ACU

Date:

9/10/24

SUBMITTED FOR PAYMENT

SEP 06 2024

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

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El Latino Newspaper Eagle Pass, Texas

1212 KATY DR./EAGLE PASS, TEXAS (830) 968-5002

FECHA SEPTIEMBRE 3 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

1 PLANA ✓

"Scholar Athlete and Artist of the Month
hosted by Peter Piper Pizza" ✓

A NUNCIO DEL 31 DE AGOSTO DEL 2024

PO# 343732 ✓

~~XXXXXXXXXX~~

\$ 880.00

CK# / E
-07479

\$ 880.00

✓
cm
9-6-24

RECEIVED

SEP 04 2024

ACCOUNTS PAYABLE

CK# / E

-07479

PAID

Eagle Pass Independent School District

587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 343886

SEP 11/24

Bill ToEagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852Purchase Order Date: 9/5/2024
Cancellation Date: 9/19/2024
Bid:Ship ToAlyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852Vendor #: 23820 OK CM
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852DescriptionNewspaper Advertisement:
"2024 Eagles vs Mavs Game"

Quantity

Unit

Unit Price

Extended Price

1 ✓

ea

\$ 980.00

\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	09/02/2024 05:00 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	09/03/2024 09:43 AM
DSC Approval	Rene Robledo	EPISDvrobledo	09/04/2024 09:55 AM
DSC Approval	Susana Perez	EPISDsperez	09/04/2024 10:02 AM
Purchasing Approval	Luis A. Velez	EPISDlvelez	09/05/2024 01:04 PM

ShippingTotal Amount

\$ 0.00

\$ 980.00

Step	Amount	Signature	Date
------	--------	-----------	------

Encumbered \$

980.00

RH PC 9-9-24

Exceeded PO \$

Account Number(s)199-41-6497-04-701-5-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

SEP 11 2024

ACCOUNTS PAYABLE

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El Latino Newspaper Eagle Pass, Texas

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FECHA: SEPTIEMBRE 10 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO

\$ 980.00

✓ 1 PLANA

"2024 Eagles vs Mavs Game" ✓

ANUNCIO DEL 7 DE SEPTIEMBRE DEL 2024

PO# 343886

Código de barras

RECEIVED

SEP 10 2024

ACCOUNTS PAYABLE
CK# / E

- 07479

\$ 980.00

✓
Cm
9.11.24

Paid

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 344172

CK#

OCT 02 2024

- 07566

DP.

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 9/12/2024
Cancellation Date: 9/26/2024
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description

Newspaper Advertisement:

Imagine Math Awards for Armando Cerna, RVE, & Ray Darr Elementary

Quantity

Unit

Unit Price

Extended Price

1

ea

\$ 980.00

\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	09/09/2024 10:44 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	09/10/2024 10:48 AM
SC Approval	Rene Robledo	EPISD\vrobledo	09/12/2024 01:22 PM
SC Approval	Susana Perez	EPISD\sperez	09/12/2024 01:27 PM
Purchasing Approval	Luis A. Velez	EPISD\velez	09/12/2024 10:37 PM

Shipping**Total Amount**

\$ 0.00

\$ 980.00

Step	Amount	Signature	Date
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Incumbered \$

980.00

H R 9-13-24

Exceeded PO \$

Account Number(s)

199-41-6497-04-701-5-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

SEP 18 2024

ACCOUNTS PAYABLE

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El Latino Newspaper Eagle Pass, Texas

1712 KATY DR. EAGLE PASS, TEXAS (351) 568-5002

FECHA SEPTIEMBRE 17 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIONPRECIO

ANUNCIO

\$ 980.00

1 PLANA ✓

"Imagine Math Awards for Armando
Cerna, RVE, & Ray Darr Elementary"

ANUNCIO DEL 14 DE SEPTIEMBRE DEL 2024

PO# 344172 ✓

DATE: 9-17-24

RECEIVED

SEP 18 2024

\$ 980.00

ACCOUNTS PAYABLE

CK# / C

-07566

✓
cm
9-18-24

Eagle Pass Independent School District

587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 344795

CK# / E

PAID

-07566

OCT 14/24

Bill ToEagle Pass I.S.D. - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852Purchase Order Date: 10/4/2024
Cancellation Date: 10/18/2024
Bid:**Ship To**Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852Vendor #: 23820
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852**Description**

Newspaper Advertisement:

"WHS lends helping hands at LDC & RVE for Morning Drop-Off"

Quantity

1

Unit

ea

Unit Price

\$ 980.00

Extended Price

\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	10/01/2024 10:37 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	10/02/2024 12:03 PM
DSC Approval	Rene Robledo	EPISD\vrobledo	10/04/2024 09:13 AM
DSC Approval	Susana Perez	EPISD\sperez	10/04/2024 09:26 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	10/04/2024 10:40 AM

Shipping**Total Amount**

\$ 0.00

\$ 980.00

Step	Amount	Signature	Date
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Encumbered \$

980.00

H/R 10-9-24

Account Number(s)
199-41-6497-04-701-5-
99726-\$980.00

Exceeded PO \$

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

OCT 14 2024

ACCOUNTS PAYABLE

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El Latino Newspaper Eagle Pass, Texas

1112 KATY DR./EAGLE PASS, TEXAS (360) 968-5002

FECHA: OCTUBRE 7 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIONPRECIO

ANUNCIO

\$ 980.00

I PLANA ✓

"WHS lends helping hands at LDC &
RVE for Morning Drop-Off" ✓

ANUNCIO DEL 28 DE SEPTIEMBRE DEL 2024

PO# 344795 ✓

RECEIVED

OCT 08 2024

ACCOUNTS PAYABLE

\$ 980.00

✓ CM

10/14/24

CMT
-07566

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 344796

CK# / E

PAID

- 07566

OCT 14 / 24

Bill To

Eagle Pass I.S.D. - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 10/4/2024
Cancellation Date: 10/18/2024
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: Water Warriors, Pintan Los Hidratantes Contra Incendios"	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	10/03/2024 08:21 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	10/03/2024 09:27 AM
ISC Approval	Rene Robledo	EPISDVrobledo	10/04/2024 09:11 AM
ISC Approval	Susana Perez	EPISDVsperez	10/04/2024 09:25 AM
Purchasing Approval	Luis A. Velez	EPISDVvelez	10/04/2024 10:40 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
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Incumbered \$ 980.00 *[Signature]* 10-9-24

Exceeded PO \$

Account Number(s)
199-41-6497-04-701-5-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

OCT 14 2024

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.el-latino.com

El Latino Newspaper Eagle Pass, Texas

1212 KATY DR. EAGLE PASS, TEXAS. (330) 968-5002

FECHA: OCTUBRE 7 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO

\$980.00

IPLANA ✓

"Water Warriors, Pintan
Los Hidratantes Contra
Incendios" RVE for Morning Drop-Off

ANUNCIO DEL 5 DE OCTUBRE DEL 2024

PO# 344796 ✓



RECEIVED

OCT 08th 2024

ACCOUNTS PAYABLE



\$ 980.00 ✓
CM
10-14-24

CK# 1 E

- 07566

Paid

Eagle Pass Independent School District

587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 345039

CK# / E OCT 15 2024

07566

DP.

Bill ToEagle Pass I.S.D. - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852Purchase Order Date: 10/10/2024
Cancellation Date: 10/24/2024
Bid:**Ship To**Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852Vendor #: 23820 *OLCM*
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: EPHS & CC Winn attend Superintendent's Luncheon*	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	10/08/2024 08:12 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	10/09/2024 10:12 AM
SC Approval	Rene Robledo	EPISD\robledo	10/10/2024 10:27 AM
SC Approval	Susana Perez	EPISD\sperez	10/10/2024 11:35 AM
Purchasing Approval	Luis A. Velez	EPISD\velez	10/10/2024 04:52 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Incumbered \$	980.00	<i>[Signature]</i>	10-11-24

Account Number(s)
199-41-6497-04-701-5-
99726-\$980.00

Exceeded PO \$

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

OCT 14 2024

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

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El Latino Newspaper-Eagle Pass, Texas.

1212 KATY DR./EAGLE PASS, TEXAS..(830) 968-5002

FECHA OCTUBRE 14 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

1 PLANA ✓

EPHS & CC Winn attend
Superintendent's Luncheon" ✓

A NUNCIO DEL 12 DE OCTUBRE DEL 2024

PO# 345039 ✓

(Color de Certamen)

\$ 980.00

CK# / E
- 0 7 5 6 6

\$ 980.00

✓
cm
101424

RECEIVED

OCT 14 2024

ACCOUNTS PAYABLE

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

CK# / E

PAID

Purchase Order #: 345280-07675

NOV 11/24

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 10/21/2024
Cancellation Date: 11/4/2024
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 OKCM
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement "CC Winn & EPHS recognize Breast Cancer Awareness Month"	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado0@eaglepassisd.net	10/17/2024 08:29 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	10/18/2024 11:17 AM
DSC Approval	Rene Robledo	EPISD\vrobledo	10/21/2024 01:19 PM
DSC Approval	Susana Perez	EPISD\sperez	10/21/2024 02:43 PM
Purchasing Approval	Luis A. Velez	EPISD\velez	10/21/2024 03:30 PM

Shipping Total Amount

\$ 0.00 \$ 980.00

Step	Amount	Signature	Date
------	--------	-----------	------

Encumbered \$ 980.00 *[Signature]* 10-22-24

Exceeded PO \$

Account Number(s)
199-41-6497-04-701-5-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

NOV 11 2024

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

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El Latino Newspaper-Eagle Pass, Texas

1212 KATY DR./EAGLE PASS, TEXAS..(830) 968-5002

FECHA NOVIEMBRE 11 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

1 PLANA ✓

"CC Winn & EPHS recognize
Breast Cancer Awareness Month" ✓

ANUNCIO DEL 19 DE OCTUBRE DEL 2024

PO# 345280 ✓

(Color de Copia)

\$ 980.00

\$ 980.00

CK# / E
607675✓
cm
11-11-24

RECEIVED

NOV 11 2024

ACCOUNTS PAYABLE

PAID

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 345486

CK# / E

NOV 08/24

-07675

④

Bill To

Eagle Pass I.S.D. - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 10/28/2024

Cancellation Date: 11/11/2024

Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820

Vendor: EDITORIAL EL LATINO

ABDON HORTA

Address: 1212 KATY DR.

Fax #:

EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: EPHS Homecoming Representatives	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	10/23/2024 09:08 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	10/24/2024 03:19 PM
DSC Approval	Rene Robledo	EPISD\robledo	10/28/2024 08:38 AM
DSC Approval	Susana Perez	EPISD\sperez	10/28/2024 08:53 AM
Purchasing Approval	Luis A. Velez	EPISD\velez	10/28/2024 09:18 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
------	--------	-----------	------

Encumbered \$

980.00

RL / PC 10-31-24

Exceeded PO \$

Account Number(s)

199-41-6497-04-701-5-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

NOV 06 2024

ACCOUNTS PAYABLE

PERIÓDICO

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El Latino Newspaper Eagle Pass, Texas

1212 KATY DR./EAGLE PASS, TEXAS. (330) 968-5002

FECHA: NOVIEMBRE 5 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CK# / E

1-07675

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

1 PLANA ✓

\$ 980.00

EPHS Homecoming Representatives

ANUNCIO DEL 28 DE OCTUBRE DEL 2024

PO# 345486 ✓

RECEIVED

NOV 05 2024

ACCOUNTS PAYABLE

\$ 980.00 ✓

CM
11-6-24

PAID

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 345536

NOV 08/24

Bill To

Eagle Pass I.S.D. - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 10/30/2024
Cancellation Date: 11/13/2024
Bid:

-07675

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: EPHS Homecoming 2024	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	10/29/2024 02:53 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	10/29/2024 04:05 PM
DSC Approval	Rene Robledo	EPISD\vrobledo	10/30/2024 09:46 AM
DSC Approval	Susana Perez	EPISD\sperez	10/30/2024 10:58 AM
Purchasing Approval	Luis A. Velez	EPISD\velez	10/30/2024 11:16 AM

Shipping Total Amount

\$ 0.00 \$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	[Signature]	11-4-24
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-5-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

NOV 06 2024

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

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El Latino Newspaper Eagle Pass, Texas

1212 KATY DR. EAGLE PASS, TEXAS (830) 968-5002

FECHA: NOVIEMBRE 5 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIO:

\$980.00

1 PLANA ✓

EPHS Homecoming 2024

ANUNCIO DEL 2 DE NOVIEMBRE DEL 2024 ✓

PO# 345538 ✓

RECEIVED

NOV 05 2024

ACCOUNTS PAYABLE

\$980.00

CK# / E
-07675

✓
Cm
11-6-24

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 346324

CK# / E PAID

07779

DEC 10/24

(AJ)

Bill To

Eagle Pass I.S.D. - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 12/6/2024
Cancellation Date: 12/20/2024
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 OK cm
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description

Newspaper advertisement:
**EPISD Celebrates Thanksgiving*

Quantity

1 ✓

Unit

ea

Unit Price

\$ 980.00

Extended Price

\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	12/02/2024 03:01 PM
Organization Approval	Luis A. Velez	EPISD\lvelez	12/02/2024 05:32 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	12/05/2024 03:42 PM
DSC Approval	Luis A. Velez	EPISD\lvelez	12/06/2024 03:00 PM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	12/06/2024 04:39 PM

Shipping

\$ 0.00

Total Amount

\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	PC	12/10/24

Account Number(s)
199-41-6497-04-701-5-
99726-\$980.00

Exceeded PO \$

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

DEC 10 2024

ACCOUNTS PAYABLE

PERIÓDICO

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El Latino Newspaper Eagle Pass, Texas

1212 KATY DR. EAGLE PASS, TEXAS. (830) 968-5002

FECHA: DICIEMBRE 10 DEL 2024

VENDEDOR: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO

1 PLANA ✓

"EPISD Celebrates Thanksgiving" ✓

A NUNCIO DEL 7 DE DICIEMBRE DEL 2024

PO# 346324 ✓

\$ 980.00

RECEIVED

DEC 10 2024

ACCOUNTS PAYABLE ✓

(\$ 980.00)

CM
12.10.24

CK# / E

- 07779

CK# / E

PAID

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 346161 - 07779

DEC 09/24

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 12/3/2024
Cancellation Date: 12/17/2024
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 OK CM
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: CC Winn Homecoming Court 2024	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	11/13/2024 01:30 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	11/22/2024 11:30 AM
DSC Approval	Rene Robledo	EPISD\robledo	12/02/2024 03:17 PM
DSC Approval	Luis A. Velez	EPISD\velez	12/02/2024 05:31 PM
Purchasing Approval	Luis A. Velez	EPISD\velez	12/03/2024 03:50 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
------	--------	-----------	------

Encumbered \$ 980.00 *[Signature]* PC 12-4-24

Exceeded PO \$

Account Number(s)
199-41-6497-04-701-5-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

DEC 05 2024

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

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El Latino Newspaper Eagle Pass, Texas

1212 KATY DR / EAGLE PASS, TEXAS (830) 968-5002

FECHA: DICIEMBRE 4 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIO:

1 PLANA ✓

CC Winn Homecoming Court 2024 ✓

ANUNCIO DEL 18 DE NOVIEMBRE DEL 2024

PO# 346161 ✓

El Latino Newspaper

\$ 980.00

RECEIVED

DEC 05 2024

ACCOUNTS PAYABLE

\$ 980.00 ✓

CM
12.5.24

CK# / F

07779

CK# / E

PAID

07779

DEC 04/24

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 345838

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 11/12/2024

Cancellation Date: 11/26/2024

Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820

Vendor: EDITORIAL EL LATINO
ABDON HORTA

Address: 1212 KATY DR.

Fax #:

EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: EPHS Homecoming Parade	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	11/08/2024 01:47 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	11/11/2024 10:27 AM
DSC Approval	Rene Robledo	EPISD\vrobledo	11/12/2024 09:37 AM
DSC Approval	Susana Perez	EPISD\sperez	11/12/2024 11:03 AM
Purchasing Approval	Luis A. Velez	EPISD\velez	11/12/2024 11:19 AM

Shipping**Total Amount**

\$ 0.00

\$ 980.00

Step	Amount	Signature	Date
------	--------	-----------	------

Encumbered \$

980.00 *[Signature]* 11-14-24

Exceeded PO \$

Account Number(s)

199-41-6497-04-701-5-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

NOV 15 2024

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.noticiaslatino.net

El Latino Newspaper-Eagle Pass, Texas.

1212 KATY DR./EAGLE PASS, TEXAS..(830) 968-5002

FECHA NOVIEMBRE 15 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIO:

RECEIVED

\$ 980.00

NOV 15 2024

I PLANA ✓

ACCOUNTS PAYABLE

EPHS Homecoming Parade ✓

ANUNCIO DEL 9 DE NOVIEMBRE DEL 2024

PO# 345838 ✓

(Color de Cortesía)

CK# / E

07779

\$ 980.00

Cm

11-15-24

CK# / E PAID
-07870 JAN 15/25

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 346771

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 1/13/2025
Cancellation Date: 1/27/2025
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 OKCM
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: "EPISD Winter Activities"	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	01/08/2025 09:37 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	01/09/2025 03:10 PM
DSC Approval	Luis A. Velez	EPISD\lvelez	01/13/2025 09:56 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	01/13/2025 06:04 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
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Encumbered \$ 980.00 *[Signature]* 1-14-25

Exceeded PO \$

Account Number(s)
199-41-6497-04-701-5-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

JAN 15 2025

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

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ISS: El Latino Newspaper, Eagle Pass, Texas

1212 KATY DR./EAGLE PASS, TEXAS (830) 968-5002

FECHA: ENERO 15 DEL 2025

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCION

PRECIO

ANUNCIO:

\$980.00

1 PLANA ✓

"EPISD Winter Activities" ✓

ANUNCIO DEL 11 DE ENERO DEL 2025

PO# 346771 ✓

Publicación

RECEIVED

JAN 15 2025

ACCOUNTS PAYABLE

\$980.00 ✓

Cm
1-15-25

CK# / E

-07870

PAID

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 346549

CK# / E JAN 09/25

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 12/18/2024

Cancellation Date: 1/1/2025

Bid:

-07870

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820

Vendor: EDITORIAL EL LATINO

ABDON HORTA

Address: 1212 KATY DR.

Fax #:

EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
newspaper advertisement: "10th Annual Silverline Christmas Spectacular"	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	12/12/2024 10:50 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	12/17/2024 08:37 AM
OSC Approval	Luis A. Velez	EPISDVelez	12/17/2024 03:33 PM
Purchasing Approval	Luis A. Velez	EPISDVelez	12/18/2024 08:47 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
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Incumbered \$

980.00

LAV/R 12-19-24

Exceeded PO \$

Account Number(s)
199-41-6497-04-701-5-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

JAN 08 2025

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.elatinonewspaper.com

El Latino Newspaper Eagle Pass, Texas

1212 KATY DR. EAGLE PASS, TEXAS (830) 968-5002

FECHA: ENERO 8 DEL 2025

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

\$980.00

IPLANA ✓

SILVERLINE SPECTACULAR

ANUNCIO DEL 21 DE DICIEMBRE DEL 2024

PO# 346549 ✓

RECEIVED

JAN 08 2025

\$980.00 ✓

CM
1-8-25

ACCOUNTS PAYABLE

CK# / E

F07870

CK# / E PAID

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 346550

F07870 JAN 09/25

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 12/18/2024
Cancellation Date: 1/1/2025
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 *OK CM*
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement "EPISD Toy Drive"	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	12/16/2024 11:41 AM
Create Req #	Workflow	_workflow	12/16/2024 12:48 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	12/17/2024 08:38 AM
Organization Approval	Luis A. Velez	EPISDVelez	12/17/2024 03:34 PM
DSC Approval	Luis A. Velez	EPISDVelez	12/17/2024 11:05 PM
Purchasing Approval	Luis A. Velez	EPISDVelez	12/18/2024 08:47 AM

Shipping**Total Amount**

\$ 0.00

\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>[Signature]</i>	12-19-24
Exceeded PO \$			

Account Number(s)

199-41-6497-04-701-5-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

JAN 08 2025

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.el-latino.com

El Latino Newspaper Eagle Pass, Texas

1212 KATY DR./EAGLE PASS, TEXAS (830) 968-5002

FECHA: ENERO 8 DEL 2025

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

1 PLANA ✓

EPISD TOY DRIVE

ANUNCIO DEL 14 DE DICIEMBRE DEL 2024

PO# 348550 ✓

RECEIVED

JAN 08 2025

\$ 980.00

\$ 980.00

ACCOUNTS PAYABLE

CK# / E

07870

PAID

FEB 03/25

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 347022

CK# / E

-07971

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 1/23/2025
Cancellation Date: 2/6/2025
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 *OK CM*
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper advertisement: "Students attend MCJLS Cowboy Breakfast"	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	01/22/2025 10:33 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	01/23/2025 02:33 PM
DSC Approval	Luis A. Velez	EPISDVvelez	01/23/2025 05:06 PM
Purchasing Approval	Luis A. Velez	EPISDVvelez	01/23/2025 05:07 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>[Signature]</i>	1-27-25

Account Number(s)
199-41-6497-04-701-5-
99726-\$980.00

Exceeded PO \$

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

JAN 29 2025

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.elatinonews.com

El Latino Newspaper Eagle Pass, Texas

1212 KATY DR. EAGLE PASS, TEXAS. (950) 968-5002

FECHA: ENERO 28 DEL 2025

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

\$ 980.00

✓ I PLANA

✓ "Students attend MCJLS
Cowboy Breakfast"

ANUNCIO DEL 25 DE ENERO DEL 2025

PO# 347022 ✓

Private School

RECEIVED

JAN 29 2025

ACCOUNTS PAYABLE

\$ 980.00 ✓

cm

1.29.25

CK# / E

-07971

PAID

CK# / E

FEB 03/25

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 346864 - 07971

(X)

Bill To

Eagle Pass I.S.D. - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 1/17/2025
Cancellation Date: 1/31/2025
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 OK CM
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description

Newspaper Advertisement:
"Imagine Math Contest Winners"

Quantity

Unit

Unit Price

Extended Price

1

✓

ea

\$ 980.00

\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	01/15/2025 01:18 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	01/16/2025 08:37 AM
DSC Approval	Luis A. Velez	EPISDVelez	01/17/2025 08:13 AM
Purchasing Approval	Luis A. Velez	EPISDVelez	01/17/2025 05:19 PM

Shipping**Total Amount**

\$ 0.00

\$ 980.00

Step**Amount****Signature****Date**

Encumbered \$

980.00

[Signature]

1-22-25

Exceeded PO \$

Account Number(s)
199-41-6497-04-701-5-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

JAN 23 2025

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.el-latino.com

El Latino Newspaper Eagle Pass, Texas

1212 KATY DR./EAGLE PASS, TEXAS. (830) 968-5002

FECHA: ENERO 20 DEL 2025

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

\$ 980.00

I PLANA ✓

"Imagine Math Contest Winners" ✓

ANUNCIO DEL 18 DE ENERO DEL 2025

PO# 346884 ✓

Código de Verificación

RECEIVED

CK# / E

- 07971

JAN 22 2025

ACCOUNTS PAYABLE

\$ 980.00 ✓

RECEIVED

Cm

1-23-25

JAN 22 2025

ACCOUNTS PAYABLE

PAID

CK# / E FEB 12/25
-07971

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 347212

Bill To Eagle Pass I.S.D - Accounts Payable Dept. 587 Madison St. - Eagle Pass, Texas 78852	Purchase Order Date: 1/30/2025 Cancellation Date: 2/13/2025 Bid:
---	---

Ship To Alyssa Coronado - 726 - Business & Finance - Budget Dept. E.P.I.S.D. Central Receiving 1654 Veterans Blvd. Eagle Pass, Texas 78852	Vendor #: 23820 <i>OKCM</i> Vendor: EDITORIAL EL LATINO ABDON HORTA Address: 1212 KATY DR. Fax #: EAGLE PASS, TX 78852
--	---

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: "Piggy Gram Winners" Feb. 1, 2025	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	01/30/2025 09:05 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	01/30/2025 03:41 PM
DSC Approval	Luis A. Velez	EPISDVelez	01/30/2025 04:05 PM
Purchasing Approval	Luis A. Velez	EPISDVelez	01/30/2025 04:14 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	<i>980.00</i>	<i>[Signature]</i>	<i>PC 2-5-25</i>
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-5-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

FEB 10 2025

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.elatinonewspaper.com

El Latino Newspaper Eagle Pass, Texas

1212 KATY DR / EAGLE PASS, TEXAS (830) 968-5002

FECHA: FEBRERO 8 DEL 2025

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

\$980.00

I PLANA ✓

"Piggy Gram Winners" ✓

ANUNCIO DEL 1 DE FEBRERO DEL 2025

PO# 347212 ✓

RECEIVED

FEB 10 2025

ACCOUNTS PAYABLE

CK# / E
-0797.1

\$980.00

✓
CM
2-10-25

PAID

CK# / E

FEB 18/25

Eagle Pass Independent School District

587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 347445

-07971

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.

587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 2/12/2025

Cancellation Date: 2/26/2025

Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.

E.P.I.S.D. Central Receiving

1654 Veterans Blvd.

Eagle Pass, Texas 78852

Vendor #: 23820

Vendor: EDITORIAL EL LATINO

ABDON HORTA

Address: 1212 KATY DR.

Fax #:

EAGLE PASS, TX 78852

DescriptionNewspaper Advertisement:
"46th Annual UIL District Meet"
Feb. 15, 2024

Quantity

Unit

Unit Price

Extended Price

1

ea

\$ 980.00

\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	02/10/2025 04:37 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	02/11/2025 01:08 PM
DSC Approval	Luis A. Velez	EPISDVelez	02/11/2025 03:12 PM
Purchasing Approval	Luis A. Velez	EPISDVelez	02/12/2025 02:39 PM

ShippingTotal Amount

\$ 0.00

\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	[Signature]	2-13-25

Account Number(s)
199-41-6497-04-701-5-
99726-\$980.00

Exceeded PO \$

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

FEB 17 2025

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.spotcheckindia.net

1119: El Latino Newspaper-Eagle Pass, Texas

PEOPLE

FEB 11 2025

1212 KATY DR./EAGLE PASS, TEXAS..(830) 968-5002

ACCOUNTS PAYABLE

FECHA FEBRERO 17 DEL 2025

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIO:

1 PLANA

"46th Annual UIL District Meet" /

ANUNCIO DEL 15 DE FEBRERO DEL 2025

FOI 897445

(Color de Corrente)

\$980.00

CK# / E

1-07971

\$ 980.00

CM

2-17-25

PAID

CK# / MAR 13/25
-08075

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 347914

Bill To
Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 3/7/2025
Cancellation Date: 3/21/2025
Bid:

Ship To
Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 OKCM
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: "EPHS Hosts Science Night"	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	03/05/2025 09:06 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	03/06/2025 01:20 PM
DSC Approval	Luis A. Velez	EPISDVelez	03/07/2025 02:13 PM
Purchasing Approval	Luis A. Velez	EPISDVelez	03/07/2025 04:44 PM

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>[Signature]</i>	PC 3-10-25
Exceeded PO \$			

Shipping	Total Amount
\$ 0.00	\$ 980.00

Account Number(s)
199-41-6497-04-701-5-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

MAR 13 2025

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.el-latino.com

El Latino Newspaper-Eagle Pass, Texas

1212 KATY DR./EAGLE PASS, TEXAS. (830) 968-5002

FECHA: MARZO 11 DEL 2025

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

1 PLANA ✓

EPHS HOSTS SCIENCE NIGTH ✓

ANUNCIO DEL 8 DE MARZO DEL 2025

PO# 347914 ✓

(Código de Cuenta)

\$980.00

RECEIVED

MAR 13 2025

ACCOUNTS PAYABLE

\$980.00 ✓

Cm

3-13-25

CK# / E

-08075

PAID

CK# / F

MAR 03/25

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 347599

-08075

③

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 2/20/2025

Cancellation Date: 3/6/2025

Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820

Vendor: EDITORIAL EL LATINO

ABDON HORTA

Address: 1212 KATY DR.

Fax #:

EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: "EPISD Celebrates Valentine's Day"	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	02/17/2025 01:32 PM
Organization Approval	Samuel Mijares	samlmijares@eaglepassisd.net	02/20/2025 09:06 AM
DSC Approval	Luis A. Velez	EPISD\velez	02/20/2025 03:16 PM
Purchasing Approval	Luis A. Velez	EPISD\velez	02/20/2025 04:33 PM

Shipping Total Amount

\$ 0.00 \$ 980.00

Step	Amount	Signature	Date
------	--------	-----------	------

Encumbered \$ 980.00 *[Signature]* PC 2-21-25

Exceeded PO \$

Account Number(s)

199-41-6497-04-701-5-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

FEB 25 2025

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.el-latino.net

El Latino Newspaper Eagle Pass, Texas

1212 KATY DR. / EAGLE PASS, TEXAS. (830) 968-5002

FECHA: FEBRERO 24 DEL 2025

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO

\$ 980.00

IPLANA ✓

"EPISD Celebrates Valentine's Day" ✓

ANUNCIO DEL 22 DE FEBRERO DEL 2025

PO# 347599 ✓

RECEIVED

FEB 25 2025

ACCOUNTS PAYABLE

\$ 980.00 ✓

CM
2.25.25

CK# / E

1-08075

OK# // E

PAID

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 348092

~~00170~~

APR 01/25

Bill To

Eagle Pass I.S.D. - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 3/12/2025
Cancellation Date: 3/26/2025
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 *OKCM*
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: EPISD Celebrates Dr. Suess' Birthday!"	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	03/11/2025 08:38 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	03/11/2025 02:21 PM
SC Approval	Luis A. Velez	EPISDVelez	03/12/2025 02:57 PM
Purchasing Approval	Luis A. Velez	EPISDVelez	03/12/2025 05:46 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Numbered \$	980.00	<i>[Signature]</i>	PC 3-13-25

Account Number(s)
199-41-6497-04-701-5-
99726-\$980.00

Exceeded PO \$

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

MAR 25 2025

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.el-latino.net

El Latino Newspaper Eagle Pass, Texas

1212 KATY DR./EAGLE PASS, TEXAS. (830) 968-5002

FECHA MARZO 17 DEL 2025

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

\$ 980.00

I PLANA ✓

"EPISD CELEBRATES DR. SUESS BIRTHDAY" ✓

ANUNCIO DEL 15 DE MARZO

PO# 348082 ✓

Pulse de Control

CK# / E

00178

RECEIVED

MAR 24 2025

ACCOUNTS PAYABLE

\$ 980.00 ✓

Cm

3.25.25

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 348257

OK# / E

PAID

08178

APR 07/25

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 3/26/2025
Cancellation Date: 4/9/2025
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: "Around the District Highlights"	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	03/26/2025 08:28 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	03/26/2025 02:24 PM
DSC Approval	Luis A. Velez	EPISDVelez	03/26/2025 10:43 PM
Purchasing Approval	Luis A. Velez	EPISDVelez	03/26/2025 11:27 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
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Encumbered \$

980.00

SA/PC 3-27-25

Exceeded PO \$

Account Number(s)
199-41-6497-04-701-5-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

APR 04 2025

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.el-latino.com

El Latino Newspaper Eagle Pass, Texas

1712 KATY DR / EAGLE PASS, TEXAS (830) 969-5002

FECHA ABRIL 4 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIO:

\$980.00

I PLANA ✓

EPHS & C.C WINN

Around the District Highlights ✓

ANUNCIO DEL 29 DE MARZO DEL 2024

PO# 348257 ✓

CK# / E
-08178

RECEIVED

APR 04 2025

ACCOUNTS PAYABLE

\$980.00 ✓

Cm
44.25

Paid

CK# / E

APR 16 2025

Eagle Pass Independent School District

587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 348699

- 08178

DP

Bill ToEagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 4/9/2025

Cancellation Date: 4/23/2025

Bid:

Ship ToAlyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820

Vendor: EDITORIAL EL LATINO

ABDON HORTA

Address: 1212 KATY DR.

Fax #:

EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: PHS hosts Science Night for 5th Graders"	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	04/07/2025 11:42 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	04/07/2025 01:13 PM
PO Approval	Luis A. Velez	EPISDVelez	04/08/2025 01:44 PM
Purchasing Approval	Luis A. Velez	EPISDVelez	04/09/2025 09:56 AM

Shipping**Total Amount**

\$ 0.00

\$ 980.00

Step	Amount	Signature	Date
------	--------	-----------	------

Numbered \$

980.00

JLR 4-10-25

Accepted PO \$

Account Number(s)199-41-6497-04-701-5-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

APR 15 2025

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.ellatinonewspaper.com

El Latino Newspaper-Eagle Pass, Texas

1212 KATY DR./EAGLE PASS, TEXAS..(830) 968-5002

FECHA ABRIL 15 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

1 PLANA ✓

"EPHS hosts Science
Night for 5th Graders" ✓

ANUNCIO DEL 12 DE ABRIL DEL 2024

PO# 348699 ✓

(Order de Compra)

\$980.00

\$980.00

CK# / E
-08178✓
CM
4-15-25

RECEIVED

APR 15 2025

ACCOUNTS PAYABLE

CK# / E
-08284

Paid
MAY 01 2025
②

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 348868

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 4/17/2025
Cancellation Date: 5/1/2025
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 *OK CM*
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: National Honor Society Induction for CC Winn & EPHS*	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	04/14/2025 03:06 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	04/14/2025 03:44 PM
SC Approval	Luis A. Velez	EPISDVelez	04/17/2025 11:39 AM
Purchasing Approval	Luis A. Velez	EPISDVelez	04/17/2025 12:54 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
------	--------	-----------	------

Incumbered \$ *980.00* *[Signature]* *4-22-25*

Exceeded PO \$

Account Number(s)
199-41-6497-04-701-5-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

APR 23 2025

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.el-latino.net

El Latino Newspaper-Eagle Pass, Texas

1212 KATY DR /EAGLE PASS, TEXAS. (830) 968-5002

FECHA: ABRIL 23 DEL 2025

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

1 PLANA ✓

"National Honor Society
Induction for CC Winn & EPHS" ✓

ANUNCIO DEL 19 DE ABRIL DEL 2025

PO# 348868 ✓

\$ 980.00

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APR 23 2025

ACCOUNTS PAYABLE

\$ 980.00 ✓

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4.23.25

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α

Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 348982

Bill To

Eagle Pass I.S.D - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 4/24/2025
Cancellation Date: 5/8/2025
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 *OKcm*
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement "EPISD Special Olympics"	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	04/15/2025 04:16 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	04/22/2025 10:11 AM
DSC Approval	Rene Robledo	EPISDVrrobledo	04/23/2025 02:25 PM
DSC Approval	Luis A. Velez	EPISDVvelez	04/23/2025 02:47 PM
Purchasing Approval	Luis A. Velez	EPISDVvelez	04/23/2025 10:20 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
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Encumbered \$ *980.00* *[Signature]* *4-28-25*

Exceeded PO \$

Account Number(s)
199-41-6497-04-701-5-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

MAY 06 2025

ACCOUNTS PAYABLE

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El Latino Newspaper Eagle Pass, Texas

1212 KATY DR / EAGLE PASS, TEXAS (830) 968-5002

FECHA: ABRIL 24 DEL 2025

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDADDESCRIPCIONPRECIO

ANUNCIO

\$ 980.00

I PLANA ✓

2024-2025 EPISD SPECIAL OLYMPICS

ANUNCIO DEL 5 DE ABRIL DEL 2025 ✓

PO# 348982 ✓

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APR 25th 2025

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Eagle Pass Independent School District
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 349058

Bill To

Eagle Pass I.S.D. - Accounts Payable Dept.
587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 4/25/2025
Cancellation Date: 5/9/2025
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
E.P.I.S.D. Central Receiving
1654 Veterans Blvd.
Eagle Pass, Texas 78852

Vendor #: 23820 *O/LCM*
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: EPHS Top 5% Students May 2025	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Firm Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	04/24/2025 08:59 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	04/24/2025 12:58 PM
SC Approval	Luis A. Velez	EPISDVelez	04/25/2025 01:23 PM
Purchasing Approval	Luis A. Velez	EPISDVelez	04/25/2025 02:07 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>AM/q</i>	4-29-25

Exceeded PO \$

Account Number(s)
199-41-6497-04-701-5-
99726-\$980.00

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FECHA: ABRIL 30 DEL 2025

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CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

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I PLANA ✓

EPHS Top 5%
Students ✓
may 2025

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MAY 01 2025

ACCOUNTS PAYABLE

ANUNCIO DEL 26 DE ABRIL DEL 2025

PO# 349058 ✓

Escuela de Comercio

\$ 980.00 ✓

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-08284

Eagle Pass Independent School District

587 Madison St. - Eagle Pass, Texas 78852

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-08284

MAY 12 2025

Purchase Order #: 349248

Bill To

Eagle Pass I.S.D. - Accounts Payable Dept.

587 Madison St. - Eagle Pass, Texas 78852

Purchase Order Date: 5/1/2025

Cancellation Date: 5/15/2025

Bid:

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Vendor #: 23820

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Address: 1212 KATY DR.

Fax #:

EAGLE PASS, TX 78852

Description

Newspaper Advertisement:

McCain Top 5%

May 2025 (2nd publication)

Quantity

Unit

Unit Price

Extended Price

1

ea

\$ 980.00

\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	04/29/2025 09:32 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	04/29/2025 10:06 AM
SC Approval	Luis A. Velez	EPISD\velez	04/30/2025 01:44 PM
Purchasing Approval	Luis A. Velez	EPISD\velez	05/01/2025 02:38 PM

Shipping

Total Amount

\$ 0.00

\$ 980.00

Step	Amount	Signature	Date
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Encumbered \$

980.00

SL 5.2-25

Exceeded PO \$

Account Number(s)

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FECHA: MAYO 7 DEL 2025

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CANTIDADDESCRIPCIÓNPRECIO

ANUNCIO:

\$ 980.00

I PLANA ✓

"CC Winn Top 5%"
May 2025 (2nd publication) ✓

ANUNCIO DEL 3 DE MAYO DEL 2025

PO# 349248 ✓

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ACCOUNTS PAYABLE

\$ 980.00

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