

Vendor Nbr: 23820 Vendor Name: ABDON HORTA Addr:
 Status: Active Doing Bus As: EDITORIAL EL LATINO 1212 KATY DR
 EAGLE PASS, TX 78852

Check Dates From: 05-01-2025 To: 08-31-2025

Check Date	Check Nbr	PO/PA Nbr	Account Code Reason	Invoice Nbr	Acct Per	Net Expend Amt	Liquidated Amt	File ID	User ID
05-30-2025	E08284	348868	199-41-6497.04-701-599726 348868	348868	05	980.00	-980.00	5	EP1111
05-30-2025	E08284	348982	199-41-6497.04-701-599726 348982	348982	05	980.00	-980.00	5	EP1111
05-30-2025	E08284	349058	199-41-6497.04-701-599726 349058	349058	05	980.00	-980.00	5	EP1111
05-30-2025	E08284	349248	199-41-6497.04-701-599726 349248	349248	05	980.00	-980.00	5	EP1111
Totals for Check # E08284						3,920.00	-3,920.00		
06-30-2025	E08392	349492	199-41-6497.04-701-599726 349492	349492	06	980.00	-980.00	5	EP1111
06-30-2025	E08392	349562	199-41-6497.04-701-599726 349562	349562	06	980.00	-980.00	5	EP1111
06-30-2025	E08392	349967	199-41-6497.04-701-599726 349967	349967	06	980.00	-980.00	5	EP1111
06-30-2025	E08392	349968	199-41-6497.04-701-599726 349968	349968	06	980.00	-980.00	5	EP1111
Totals for Check # E08392						3,920.00	-3,920.00		
07-31-2025	E08479	350129	199-41-6497.04-701-599726 350129	350129	07	980.00	-980.00	5	EP1111
07-31-2025	E08479	350130	199-41-6497.04-701-599726 350130	350130	07	980.00	-980.00	5	EP1111
Totals for Check # E08479						1,960.00	-1,960.00		
08-29-2025	E08541	350300	199-41-6497.04-701-599726 350300	350300	08	980.00	-980.00	5	EP1111
08-29-2025	E08541	350430	199-41-6497.04-701-599726 350430	350430	08	980.00	-980.00	5	EP1111
Totals for Check # E08541						1,960.00	-1,960.00		
Grand Total						11,760.00	-11,760.00		

End of Report

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 *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: "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
DSC Approval	Luis A. Velez	EPISD\lvelez	04/17/2025 11:39 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	04/17/2025 12:54 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>[Signature]</i>	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.noticiasehlatino.net

El Latino Newspaper-Eagle Pass, Texas.

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

FECHA ABRIL 23 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

<u>CANTIDAD</u>	<u>DESCRIPCIÓN</u>	<u>PRECIO</u>
	<p>ANUNCIO:</p> <p>I PLANA ✓</p> <p>"National Honor Society Induction for CC Winn & EPHS" ✓</p> <p>ANUNCIO DEL 19 DE ABRIL DEL 2025</p> <p>PO# 348868 ✓ <small>(Código de Cuenta)</small></p>	\$ 980.00
		<p>RECEIVED APR 23 2025</p>
		<p>ACCOUNTS PAYABLE</p>
		<p>\$ 980.00 ✓</p>

Cm
4.23.25

CK# / E
-08284

National Honor Society Induction for CC Winn & EPHS



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
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
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DSC Approval	Luis A. Velez	EPISD\lvelez	04/17/2025 11:39 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	04/17/2025 12:54 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Account Number(s)
199-41-6497-04-701-5-99726-\$980.00

Central Receiving Receipt/Date

1. _____ Date: _____

2. _____ Date: _____

3. _____ Date: _____

Originator Receipt/Date

1. *a.s.* _____ Date: *4/22/25*

2. _____ Date: _____

3. _____ Date: _____

I CERTIFY THAT THE ENCIRCLED MATERIALS AND/OR SERVICES ABOVE HAVE BEEN DELIVERED AND/OR PERFORMED FOR AND THE SPECIFICATIONS ARE CORRECT.

Central Receiving

RECEIVED
APR 22 2025
ACCOUNTS PAYABLE

CK# / E
-08284

Paid
MAY 07 2025
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	EPISD\rrobledo	04/23/2025 02:25 PM
DSC Approval	Luis A. Velez	EPISD\lvelez	04/23/2025 02:47 PM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	04/23/2025 10:20 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>[Signature]</i>	4-28-25
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-5-
99726-\$980.00

ACCOUNTS PAYABLE

RECEIVED
MAY 28 2025
ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

MAY 06 2025

ACCOUNTS PAYABLE

2024-2025 EPISD Special Olympics



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
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
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Shipping	Total Amount
\$ 0.00	\$ 980.00

Account Number(s)
199-41-6497-04-701-5-99726-\$980.00

Central Receiving Receipt/Date

1. _____ Date: _____
2. _____ Date: _____
3. _____ Date: _____

Originator Receipt/Date

1. *a.s* _____ Date: *5/5/25*
2. _____ Date: _____
3. _____ Date: _____

I CERTIFY THAT THE ENCIRCLED MATERIALS AND/OR SERVICES ABOVE HAVE BEEN DELIVERED AND/OR PERFORMED FOR AND THE SPECIFICATIONS ARE CORRECT.

Central Receiving

RECEIVED

MAY 05 2025

ACCOUNTS PAYABLE

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

CK# / E
-08284

Paid
MAY 12 2025
⑧

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 *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 Top 5% Students may 2025	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form 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
DSC Approval	Luis A. Velez	EPISD\lvelez	04/25/2025 01:23 PM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	04/25/2025 02:07 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>[Signature]</i>	4-29-25
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-5-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT
MAY 09 2025
ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.noticiaselatino.net

El Latino Newspaper-Eagle Pass, Texas.

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

FECHA ABRIL 30 DEL 2025

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

<u>CANTIDAD</u>	<u>DESCRIPCIÓN</u>	<u>PRECIO</u>
	ANUNCIO:	
	1 PLANA ✓	\$ 980.00
	EPHS Top 5% Students ✓ may 2025	RECEIVED MAY 01 2025
	ANUNCIO DEL 26 DE ABRIL DEL 2025	ACCOUNTS PAYABLE
	PO# 349058 ✓ <small>(Cable de Cartas)</small>	<div style="border: 1px solid red; border-radius: 50%; padding: 5px; display: inline-block;"> \$ 980.00 ✓ </div>

CM
5-5-25

P1.pdf
16617K

CK# / E
-08284

'PELIGRAN LOS PAGADORES DE IMPUESTOS'

Ramsey English & Garibay Buscan el Control de la Ciudad de Eagle Pass, Tx. Apoyando a Aarón Valdez Para Alcalde

EAGLE PASS, TEXAS
La ciudadanía de esta zona fronteriza está en peligro de ser dominada por un grupo de inversionistas privados y políticos ambiciosos que intentan a toda costa obtener el control de la administración Municipal.

El inversionista Privado Rubén Garibay, el dueño de los Puentes Internacionales III de Tráileres y ferroviario, en complicidad con el Juez Administrativo del Condado de Maverick Ramsey English Cantú, así mismo

con Beyer Junfin (cuñado de Aarón), Sonia Valdez de Junfin (hermana de Aarón) y el Doctor Sergio Zamora, todos propietarios del Empire Industrial Park, intentan a toda costa obtener el poder de la ciudad apoyando en todos los sentidos al Candidato a Mayor Aarón Valdez, el cual se acomoda para que les cumpla todos sus intereses personales, comerciales y políticos a futuro.

También buscan el apoyo en el Concilio de los Candidatos actuales Elix Díaz y Jessica Rey, para obtener una mayoría.

Garibay ya tiene el Control del Condado de Maverick que le entregó Ramsey English, también ya se apoderó de miles de hectáreas al norte del Condado buscando a través del Gobierno Estatal lo apruebe los derechos de 3 mil hectáreas con poder ilimitado como si fuera una ciudad.

Garibay Tiene bajo su control a: CORTE DE COMISIONADOS DEL CONDADO DE MAVERICK:

Ramsey English, Comisionados Roxy Ríos, Olga Ramos y Roberto Ruiz.

SENADORES DE LOS ESTADOS UNIDOS
Ted Cruz, John Cornyn
REPRESENTANTE DE LOS ESTADOS UNIDOS
Tony González, Henry Cuellar
ADMINISTRACIÓN DE EAGLE PASS, TEXAS
Van por la silla de Mayor con Aarón, de Concejales en Díaz y Rey.

CONTINÚA INFORMACIÓN PÁGINA #10

EL LATINO

www.noticiaslatino.net

Facebook: El Latino Newspaper-Eagle Pass, Texas.



REINA EL ABSTENCIONISMO ELECTORAL EN EAGLE PASS, TX. CON UNA POBRE VOTACIÓN

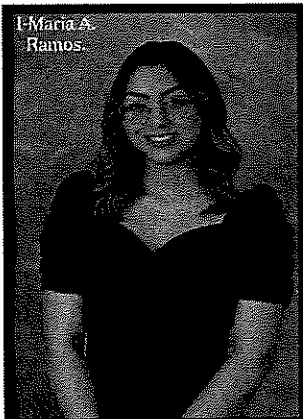
EAGLE PASS, TEXAS

A pesar de que hay tres candidatos a Mayor mismos que han invertido más de \$100 mil dólares en total, de bajar la ciudad con espectáculos electrónicos, de show en redes sociales, debates políticos, ni aun así no motivan a la ciudadanía de esta zona fronteriza para que salgan a votar.

Eagle Pass cuenta con más de 17 mil votantes, y en solo cuatro días apenas rebasaron más de mil votos.

Mónica Cruz busca ser la Primera Mujer Mayor de Eagle Pass, Texas, también está en la contienda el C.P. Jesús Casas y el joven Aarón Valdez.

Muchos pueden ser los factores que origina un abstencionismo electoral de la Sociedad, la Votación sigue este sábado 26, 28 y 29 de Abril, la elección es el Sábado 3 de Mayo.



Top 5% EPHS
Información P/2

Buscan Denunciar a Empresas de Paneles Solares

LA SRA. QUETA DÍAZ INVITA A TODO RESIDENTE QUE FUE AFECTADO A UNA JUNTA A LAS 6 DE LA TARDE EL DOMINGO 27 DE ABRIL EN LA PLAZA DE SAN JUAN

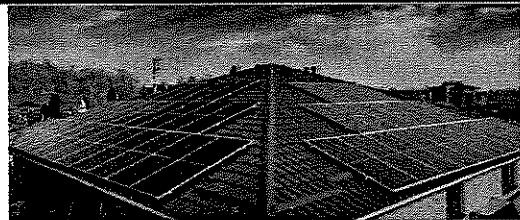
EAGLE PASS, TEXAS

La señora Enriqueta Díaz- activista social en el Condado de Maverick está invitando a todos los residentes de esta comunidad que fueron engañados con la instalación de Paneles Solares a una junta este próximo domingo 27 de abril en la Plaza San Juan a las 6 de la Tarde.

Corno se ha informado recientemente hay 498 Hipotecas de Propiedades registradas en el Condado de Maverick a causa de los créditos de los Paneles Solares mediante la empresa Good Leap de la ciudad de California, y la cual ofrece los servicios a las compañías de paneles solares que ejercen en esta ciudad fronteriza.

Díaz dijo que hasta el momento se han comunicado con ella más de 60 residentes que fueron afectados presuntamente con una venta engañosa y fraudulenta.

Una de las empresas de Paneles Solares que más quejas tiene es 'Smart Energy Solution', propiedad de Aarón Valdez, así mismo hay más compañías de San Antonio, Dallas, Laredo, Texas entre otras, explicó la señora Díaz.



"Me contacté con la Oficina de Protección al Consumidor del Estado de Texas, quienes me aconsejaron hablar con los afectados para que interpongan una denuncia formal, así que en esta junta que estoy programando es importante que acudan todo residente afectado, entre más personas se unan a la causa, más fuerte será el apoyo del Gobierno", manifestó la señora Díaz.

Las empresas de paneles solares que prestan sus servicios en esta comunidad, no informan correctamente a los clientes

de cuál es el proceso del crédito, en su mayoría son engañosos, con promesas de menor costo en el recibo de la luz, lo cual resulta falso.

Pero lo más grave es de no informar que cuando se aprueba un crédito de paneles solares a una familia, la propiedad donde viven automáticamente está hipotecada hasta que no se liquide la deuda.

Para mayor ayuda comunicarse con la Sra. Queta Díaz para defender sus derechos al Tel. (903) 650.6526.

REVELAN CONSUMO DE LUJO CON DINERO DE SIMAS

PIEDRAS NEGRAS, COAHUILA

Demos Diario

Recientes filtraciones revelaron una serie de notas y facturas correspondientes a consumos en restaurantes que habían sido cargados al Sistema Municipal de Aguas y Saneamiento (Simas), generando cuestionamientos hacia Lorenzo Menera, quien actualmente enfrenta presión por parte del consejo del organismo.

Entre los documentos filtrados destacan consumos en restaurantes locales con importes elevados, muchos de ellos por comida y bebidas alcohólicas. En uno de los casos, se reportó un consumo de 5,384 pesos por tres



personas, mientras que otros comprobantes muestran gastos de 857 pesos, 1,228 pesos, y 777 pesos por comidas para una o dos personas.

Otro de los recibos señala un gasto de 1,307 pesos también por tres personas, y uno más evidencia el consumo de 1,024 pesos por parte de dos comensales.

Existe un documento de factura de un mes, donde Simas habría pagado cerca de 18 mil pesos.

Estas revelaciones se suman a los señalamientos internos que ha enfrentado Menera dentro del consejo de Simas. Incluso, se han difundido versiones sobre su posible salida del cargo, alimentadas por declaraciones del hermano del gerente general, quien aseguró en redes sociales que existe un sobotaje para desplazar a Menera.

ELECT **ALBERTO RODRIGUEZ** *For a better FUTURE*
For CITY COUNCIL PLACE 4

INTEGRITY HONESTY TRANSPARENCY COMPETENCY ACCOUNTABILITY
ELECT JESUS CASAS *CPR*
Mayor
"BECAUSE HONESTY IS THE BEST POLICY"
EARLY VOTING: APRIL 22ND - 29TH
ELECTION DAY: MAY 3RD, 2025



DENISSE PAULASOSA <dpaulasosa@eaglepassisd.net>

(no subject)

1 message

Abdón Horta <periodicoellatino@yahoo.com.mx>
To: DENISSE PAULASOSA <dpaulasosa@eaglepassisd.net>

Wed, Apr 30, 2025 at 4:34 PM

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
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
Form 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
DSC Approval	Luis A. Velez	EPISD\lvelez	04/25/2025 01:23 PM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	04/25/2025 02:07 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Account Number(s)
199-41-6497-04-701-5-99726-\$980.00

Central Receiving Receipt/Date

1. _____ Date: _____
2. _____ Date: _____
3. _____ Date: _____

Originator Receipt/Date

1. *a.g.* _____ Date: *5/8/25*
2. _____ Date: _____
3. _____ Date: _____

I CERTIFY THAT THE ENCIRCLED MATERIALS AND/OR SERVICES ABOVE HAVE BEEN DELIVERED AND/OR PERFORMED FOR AND THE SPECIFICATIONS ARE CORRECT.

Central Receiving

RECEIVED

MAY 08 2025

ACCOUNTS PAYABLE

CK# / E
-08284

Paid
MAY 12 2025

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

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:

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 Top 5%" May 2025 (2nd publication)	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
DSC Approval	Luis A. Velez	EPISD\lvelez	04/30/2025 01:44 PM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	05/01/2025 02:38 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>[Signature]</i>	5-2-25
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-5-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT
MAY 08 2025
ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.noticiaseilatino.net

El Latino Newspaper-Eagle Pass, Texas

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

FECHA MAYO 7 DEL 2025

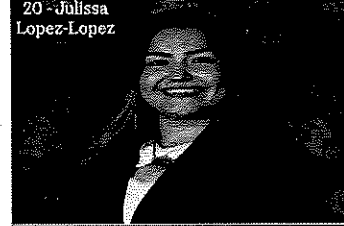
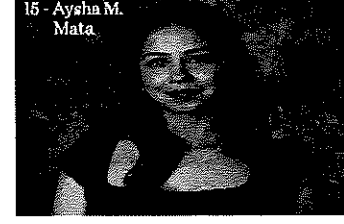
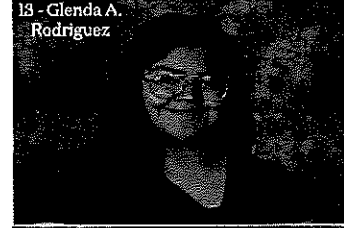
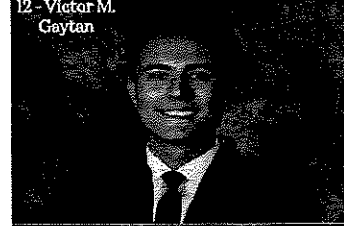
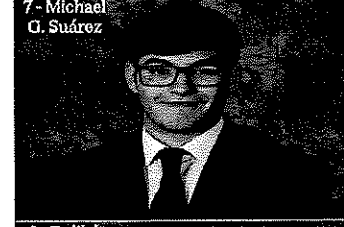
VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD	DESCRIPCIÓN	PRECIO
ANUNCIO:	"CC Winn Top 5%" May 2025 (2nd publication)	\$ 980.00
1 PLANA ✓	ANUNCIO DEL 3 DE MAYO DEL 2025	RECEIVED
PO# 349248 ✓	<small>(Código de Cortesía)</small>	MAY 07 2025
		ACCOUNTS PAYABLE
		\$ 980.00 ✓

cm
5-8-25

CK# / E
-08284

2 Top 5% C.C. WINNER



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

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:

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: "CC Winn Top 5%" May 2025 (2nd publication)	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
DSC Approval	Luis A. Velez	EPISD\lvelez	04/30/2025 01:44 PM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	05/01/2025 02:38 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Account Number(s)
199-41-6497-04-701-5-99726-\$980.00

Central Receiving Receipt/Date

1. _____ Date: _____
2. _____ Date: _____
3. _____ Date: _____

Originator Receipt/Date

1. *a.g.* _____ Date: *5/15/25*
2. _____ Date: _____
3. _____ Date: _____

I CERTIFY THAT THE ENCIRCLED MATERIALS AND/OR SERVICES ABOVE HAVE BEEN DELIVERED AND/OR PERFORMED FOR AND THE SPECIFICATIONS ARE CORRECT.

Central Receiving

RECEIVED

MAY 05 2025

ACCOUNTS PAYABLE

CK# / E
-08392

Paid
JUN 02 2025

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

Purchase Order #: 349492

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

Purchase Order Date: 5/13/2025
Cancellation Date: 5/27/2025
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 *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: "2025-2026 EPISD Spirit Ambassadors" (May 2025, 3rd publication)	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	05/08/2025 10:12 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	05/08/2025 04:18 PM
DSC Approval	Luis A. Velez	EPISD\ivelez	05/13/2025 11:19 AM
Purchasing Approval	Luis A. Velez	EPISD\ivelez	05/13/2025 11:59 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>PC</i>	5/14/25
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-5-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

MAY 21 2025

ACCOUNTS PAYABLE

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El Latino Newspaper-Eagle Pass, Texas

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

FECHA MAYO 20 DEL 2025

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD	DESCRIPCIÓN	PRECIO
	<p>ANUNCIO:</p> <p>I PLANA ✓</p> <p>"2025-2026 EPISD Spirit Ambassadors" ✓</p> <p>ANUNCIO DEL 10 DE MAYO DEL 2025 ✓</p> <p>PO# 349492 ✓</p> <p><small>Color de Cartas</small> ✓</p> <p>RECEIVED</p> <p>MAY 21 2025</p>	<p>\$ 980.00</p> <p>\$ 980.00 ✓</p>

ACCOUNTS PAYABLE

CM
5.21.25

CK# / E
-08392

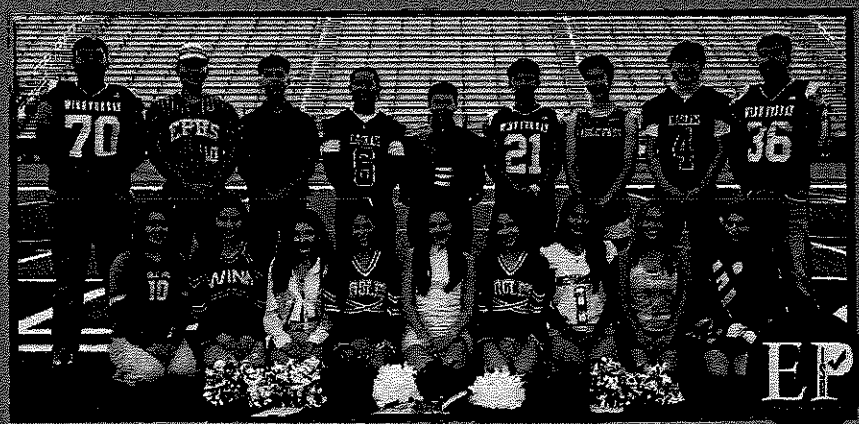
2
PAGINA

La lluvia de meteoros Eta Acuáridas se acerca a su punto máximo. ¡Vál a verla!
La lluvia de meteoros observable más cercana será la de las Eta Acuáridas, que está activa desde el 19 de abril y se prevé que continúe hasta el 29 de mayo. Esta lluvia alcanzará su punto máximo entre el 5 y el 6 de mayo.

El Latino.

SPIRIT AMBASSADOR 2025

EP



EP



EP



EP

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

Purchase Order #: 349492

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

Purchase Order Date: 5/13/2025
Cancellation Date: 5/27/2025
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
Vendor: EDITORIAL EL LATINO
ABDON HORTA
Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: "2025-2026 EPISD Spirit Ambassadors" (May 2025, 3rd publication)	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	05/08/2025 10:12 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	05/08/2025 04:18 PM
DSC Approval	Luis A. Velez	EPISD\lvelez	05/13/2025 11:19 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	05/13/2025 11:59 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Account Number(s)
199-41-6497-04-701-5-99726-\$980.00

Central Receiving Receipt/Date

1. _____ Date: _____

2. _____ Date: _____

3. _____ Date: _____

Originator Receipt/Date

1. *A.S.* _____ Date: *5/14/25*

2. _____ Date: _____

3. _____ Date: _____

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Central Receiving

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MAY 14 2025
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-08392

Paid
JUN 10 2025
at

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

Purchase Order #: 349562

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

Purchase Order Date: 5/15/2025
Cancellation Date: 5/29/2025
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's Teacher of the Year 2024-2025" (June, 1st publication)	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	05/15/2025 09:04 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	05/15/2025 10:35 AM
DSC Approval	Luis A. Velez	EPISD\lvelez	05/15/2025 02:13 PM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	05/15/2025 02:18 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>[Signature]</i>	5-15-25
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-5-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

JUN 04 2025

ACCOUNTS PAYABLE

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

FECHA JUNIO 3 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD	DESCRIPCIÓN	PRECIO
ANUNCIO:	1 PLANA ✓	\$ 980.00
	"EPISD's Teacher of the Year 2024-2025" ✓	
	ANUNCIO DEL 17 DE MAYO DEL 2025	
	PO# 349562 ✓ <small>(Color de Costuras)</small>	
		\$ 980.00

✓
Cm
6.4.25

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JUN 04 2025

ACCOUNTS PAYABLE

2024 - 2025 EPISD Teachers of the Year



Eva Cruz
Early Childhood Center



Maria Fellows
Language Development Center



Marisa Lopez
Kennedy Hall



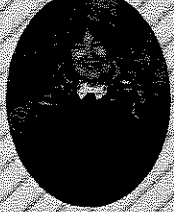
Alan Valadez
Rosita Valley Literacy Academy



Nereyda Dum
Armando Cerpa Elementary



Cella Tapia-Ruiz
Benavides Heights Elementary



Virginia T. Rodriguez
Doña Belso Graves Elementary



Julia Hernandez
Henry B. Gonzalez Elementary



Alejandra Zambrano
Juan N. Seguin Elementary



Javier Flores Jr.
Liberty Elementary



Rebecca Hernandez
Maude Mae Kirshner Elementary



Cristina Del Toro-Rodriguez
Nellie Mae Glass Elementary



Monica Castillo
Perfecto Mancha Elementary



Yessica Cantu
Pete Gallego Elementary



Luciterna Rodriguez
Ray H. Durr Elementary



Adriana Moreno
Rosita Valley Elementary



Laura Resnival
San Houston Elementary



Arturo Rosas
San Luis Elementary



Margaret Dizon
Seco-Vinco Elementary



Vistana Ponce
Memorial Junior High



Adriana Cardenas
Eagle Pass Junior High



Sergeant Timothy Leath
CC Winn High School



Joclyn Byrne
Eagle Pass High School

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JUN 04 2025

ACCOUNTS PAYABLE

Eagle Pass Independent School District

587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 349562

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

Purchase Order Date: 5/15/2025
 Cancellation Date: 5/29/2025
 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's Teacher of the Year 2024-2025" (June, 1st publication)	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	05/15/2025 09:04 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	05/15/2025 10:35 AM
DSC Approval	Luis A. Velez	EPISD\lvelez	05/15/2025 02:13 PM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	05/15/2025 02:18 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Account Number(s)
 199-41-6497-04-701-5-99726-\$980.00

Central Receiving Receipt/Date

1. _____	Date: _____
2. _____	Date: _____
3. _____	Date: _____

Originator Receipt/Date

1. <i>A.S.</i> _____	Date: <i>5/16/25</i>
2. _____	Date: _____
3. _____	Date: _____

I CERTIFY THAT THE ENCIRCLED MATERIALS AND/OR SERVICES ABOVE HAVE BEEN DELIVERED AND/OR PERFORMED FOR AND THE SPECIFICATIONS ARE CORRECT.

Central Receiving

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MAY 16 2025
ACCOUNTS PAYABLE

CK# / E
-08392

Paid
JUN 11 2025
AS

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

Purchase Order #: 349967

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

Purchase Order Date: 6/3/2025
Cancellation Date: 6/17/2025
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: "CC Winn Class of 2025 Graduation" (June, 2nd publication)	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	06/02/2025 08:23 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	06/03/2025 08:18 AM
DSC Approval	Luis A. Velez	EPISD\lvelez	06/03/2025 10:56 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	06/03/2025 03:24 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>[Signature]</i>	06-5-25
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-5-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

JUN 10 2025

ACCOUNTS PAYABLE

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El Latino Newspaper-Eagle Pass, Texas

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

FECHA JUNIO 5 DEL 2025

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIO:

\$ 980.00

1 PLANA ✓

"CC Winn Class of 2025 Graduation" ✓

ANUNCIO DEL 31 DE MAYO DEL 2025

PO# 349967 ✓

(Código de Control)

\$ 980.00

✓
Cm
6-10-25

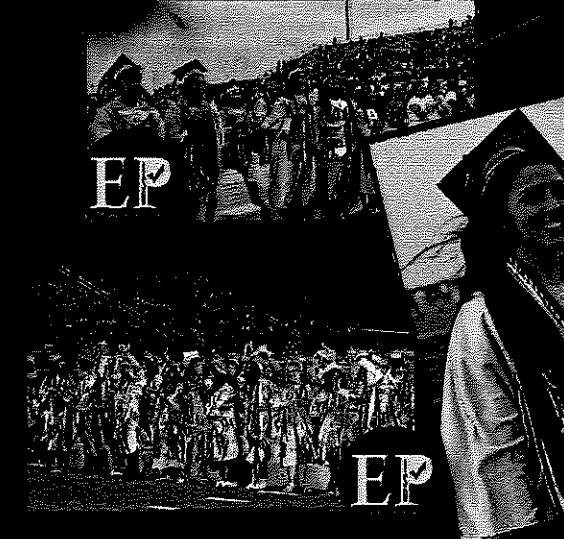
RECEIVED

CK# / E
-08392

JUN 09 2025

ACCOUNTS PAYABLE

Astrónomos descubrieron un enigmático objeto espacial que desafía lo que se sabe del universo
Un equipo internacional descubrió señales sincronizadas de radio y rayos X en patrones que no deberían existir según la física conocida



Eagle Pass Independent School District

587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 349967

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

Purchase Order Date: 6/3/2025
 Cancellation Date: 6/17/2025
 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: "CC Winn Class of 2025 Graduation" (June, 2nd publication)	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	06/02/2025 08:23 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	06/03/2025 08:18 AM
DSC Approval	Luis A. Velez	EPISD\lvelez	06/03/2025 10:56 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	06/03/2025 03:24 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Account Number(s)
 199-41-6497-04-701-5-99726-9980.00

Central Receiving Receipt/Date

1. _____	Date: _____
2. _____	Date: _____
3. _____	Date: _____

Originator Receipt/Date

1. <i>u.g</i>	Date: 6/4/25
2. _____	Date: _____
3. _____	Date: _____

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Central Receiving

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 JUN 05 2025
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RECEIVED
 JUN 04 2025
 ACCOUNTS PAYABLE

CK# / E
-08392

Paid
JUN 11 2025
08

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

Purchase Order #: 349968

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

Purchase Order Date: 6/3/2025
Cancellation Date: 6/17/2025
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: "EPHS Graduation Class of 2025" (June, 3rd publication)	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	06/02/2025 08:26 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	06/03/2025 08:18 AM
DSC Approval	Luis A. Velez	EPISD\lvelez	06/03/2025 10:56 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	06/03/2025 03:24 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>[Signature]</i>	6-5-25
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-5-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

JUN 10 2025

ACCOUNTS PAYABLE

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

FECHA JUNIO 5 DEL 2025

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD	DESCRIPCIÓN	PRECIO
ANUNCIO:	I PLANA ✓	\$ 980.00
	"EPHS Graduation Class of 2025" ✓	
	ANUNCIO DEL 31 DE MAYO DEL 2025	
	PO# 349968 ✓ <small>(Color de Cartas)</small>	
		\$ 980.00

✓
cm
6.10.25

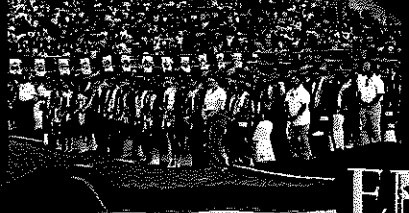
RECEIVED

JUN 09 2025

ACCOUNTS PAYABLE

CK# / E
-08392

EPHS GRADUATION CLASS OF 2025



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

Purchase Order #: 349968

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

Purchase Order Date: 6/3/2025
Cancellation Date: 6/17/2025
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: "EPHS Graduation Class of 2025" (June, 3rd publication)	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	06/02/2025 08:26 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	06/03/2025 08:18 AM
DSC Approval	Luis A. Velez	EPISD\lvelez	06/03/2025 10:56 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	06/03/2025 03:24 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Account Number(s)
199-41-6497-04-701-5-99726-\$980.00

Central Receiving Receipt/Date

1. _____ Date: _____

2. _____ Date: _____

3. _____ Date: _____

Originator Receipt/Date

1. *AV* _____ Date: *6/4/25*

2. _____ Date: _____

3. _____ Date: _____

I CERTIFY THAT THE ENCIRCLED MATERIALS AND/OR SERVICES ABOVE HAVE BEEN DELIVERED AND/OR PERFORMED FOR AND THE SPECIFICATIONS ARE CORRECT.
Central Receiving

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JUN 04 2025
ACCOUNTS PAYABLE

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

CK# / E
-08479

Paid
JUL 17 2025

Purchase Order #: 350129

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

Purchase Order Date: 7/8/2025
Cancellation Date: 7/22/2025
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: "GT Summer Expo" July, 2025 - 1st publication	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	07/02/2025 02:52 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	07/03/2025 01:56 PM
DSC Approval	Luis A. Velez	EPISD\lvelez	07/08/2025 03:03 PM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	07/08/2025 03:05 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>[Signature]</i>	7-9-25
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-5-
99726-\$980.00

ACCOUNTS PAYABLE

RECEIVED

JUL 14 2025

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

JUL 16 2025

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 14 DEL 2025

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD	DESCRIPCIÓN	PRECIO
ANUNCIO:	1 PLANA ✓ "GT Summer Expo" ✓ ANUNCIO DEL 3 DE JULIO DEL 2025 PO# 350129 ✓ <small>Color de Carta</small>	\$ 980.00
		\$ 980.00

RECEIVED

JUL 16 2025

ACCOUNTS PAYABLE

✓
Cm
7-16-25

CK# / E
-08479

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

Purchase Order #: 350129

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

Purchase Order Date: 7/8/2025
Cancellation Date: 7/22/2025
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: "GT Summer Expo" July, 2025 - 1st publication	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	07/02/2025 02:52 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	07/03/2025 01:56 PM
DSC Approval	Luis A. Velez	EPISD\lvelez	07/08/2025 03:03 PM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	07/08/2025 03:05 PM


Shipping	Total Amount
\$ 0.00	\$ 980.00

Account Number(s)
199-41-6497-04-701-5-99726-\$980.00

Central Receiving Receipt/Date

1. _____	Date: _____
2. _____	Date: _____
3. _____	Date: _____

Originator Receipt/Date

1. 	Date: 7/14/25
2. _____	Date: _____
3. _____	Date: _____

I CERTIFY THAT THE ENCIRCLED MATERIALS AND/OR SERVICES ABOVE HAVE BEEN DELIVERED AND/OR PERFORMED FOR AND THE SPECIFICATIONS ARE CORRECT.
Central Receiving

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JUL 14 2025
ACCOUNTS PAYABLE

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

CK# / E
-08479

Purchase Order #: 350130

Paid
JUL 16 2025
0

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

Purchase Order Date: 7/8/2025
Cancellation Date: 7/22/2025
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: "GEAR Up Program" July 2025, 2nd publication	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	07/08/2025 08:33 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	07/08/2025 11:08 AM
DSC Approval	Ismael Mijares	EPISD\imijares	07/08/2025 11:09 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	07/08/2025 03:05 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>[Signature]</i>	7-9-25
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-5-
99726-\$980.00

ACCOUNTS PAYABLE

RECEIVED
JUL 14 2025
ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT
JUL 15 2025
ACCOUNTS PAYABLE

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El Latino Newspaper-Eagle Pass, Texas

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

FECHA JULIO 14 DEL 2025

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD	DESCRIPCIÓN	PRECIO
ANUNCIO:	1 PLANA ✓	\$ 980.00
	"GEAR Up Program" ✓	
	ANUNCIO DEL 12 DE JULIO DEL 2025	
	PO# 350130 ✓	
	<small>(Color de Cartas)</small>	
		\$ 980.00

RECEIVED

JUL 15 2025

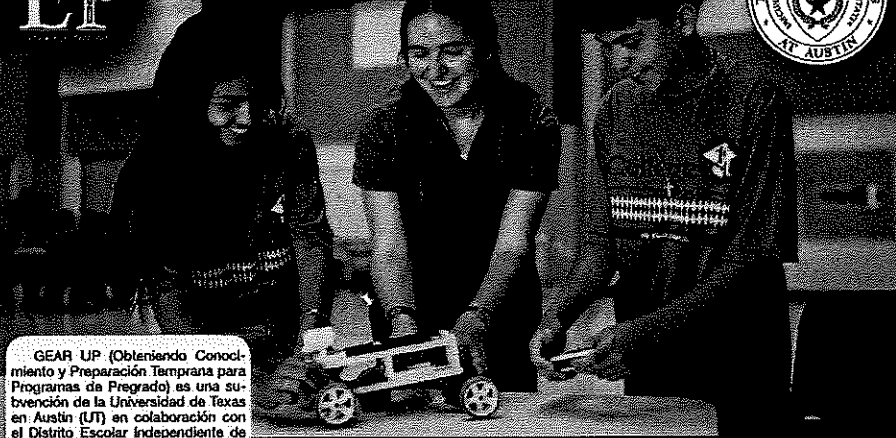
ACCOUNTS PAYABLE

✓
Cm
7.15.25

CK# / E
-08479

CAMPAMENTO ESTUDIANTIL

DEL DISTRITO ESCOLAR DE EAGLE PASS EN COORDINACIÓN CON LA UNIVERSIDAD DE TEXAS

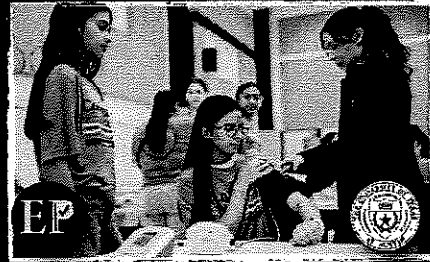
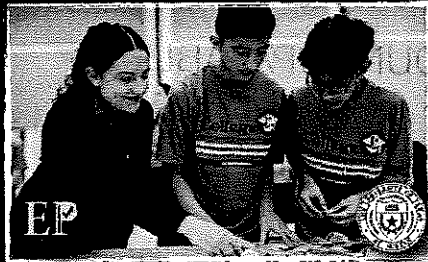


GEAR UP (Obteniendo Conocimiento y Preparación Temprana para Programas de Pregrado) es una subvención de la Universidad de Texas en Austin (UT) en colaboración con el Distrito Escolar Independiente de Eagle Pass.

GEAR UP es un programa de subvenciones discrecionales que se centra en mejorar la preparación universitaria y profesional de los estudiantes.

Estos campamentos se imparten para los estudiantes de GEAR UP de la Escuela Secundaria Eagle Pass ISD de UT Austin (de las escuelas secundarias Eagle Pass y Memorial).

Esta fue una iniciativa de College 1st, desarrollada por GEAR UP de UT Austin, para preparar a los estudiantes para el éxito universitario y profesional.



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

Purchase Order #: 350130

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

Purchase Order Date: 7/8/2025
 Cancellation Date: 7/22/2025
 Bid:

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 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
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Central Receiving Receipt/Date

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2. _____	Date: _____
3. _____	Date: _____

Originator Receipt/Date

1. <i>a. s</i>	Date: <i>7/14/25</i>
2. _____	Date: _____
3. _____	Date: _____

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ACCOUNTS PAYABLE

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

Purchase Order #: 350300
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AUG 12 2025

CK# / E
-08541

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

Purchase Order Date: 7/31/2025
Cancellation Date: 8/14/2025
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 School Calendar 2025-2026" August 2025, 1st publication	1	ea	\$ 980.00	\$ 980.00

Approved By

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DSC Approval	Luis A. Velez	EPISD\lvelez	07/31/2025 11:19 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	07/31/2025 11:29 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>[Signature]</i>	8-5-25
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-5-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT
AUG 07 2025
ACCOUNTS PAYABLE

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El Latino Newspaper-Eagle Pass, Texas.

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

FECHA AGOSTO 6 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIO:

\$ 980.00

1 PLANA ✓

"EPISD School Calendar 2025-2026" ✓

ANUNCIO DEL 1 DE AGOSTO DEL 2025

PO# 350300 ✓

(Color de Cortesía) ✓

\$ 980.00

✓
Cm
8.7.25

RECEIVED

AUG 06 2025

ACCOUNTS PAYABLE BK# / E

-08541



El DHS endurece su enfoque hacia DACA y llama a los 'dreamers' a "autodeportarse"

En un comunicado enviado a la emisora NPR, el Departamento de Seguridad Nacional argumenta que DACA no protege automáticamente a la deportación e invitó a sus beneficiarios a "autodeportarse", en medio de medidas que buscan restringir sus beneficios y generar incertidumbre.

RECEIVED

EAGLE PASS INDEPENDENT SCHOOL DISTRICT 2025-2026 • ALL STUDENTS EQUIPPED FOR SUCCESS • SCHOOL CALENDAR

AUG 06 2025

ACCOUNTS PAYABLE

2025

Early Dismissal Students

High School 1:40 pm

Jr. High School 1:40 pm

Elementary (1-5) 12:15 pm

Pre-K to Kinder 12:45 pm

PEMS

Oct. 31, 2025

JULY						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

AUGUST						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

SEPTEMBER						
S	M	T	W	T	F	S
1	2	3	4	5	6	
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

OCTOBER						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

NOVEMBER						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

DECEMBER						
S	M	T	W	T	F	S
1	2	3	4	5	6	
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

2026

Students Early Dismissal and Staff Development

Dec. 13, 2025

May 21, 2026

New Teacher

July 28 - August 1

Make-up Days

Nov. 24 & 25, 2025

April 3, 2026

HOLIDAY
★ BOARD MEETING
\ PAYROLL
— FIRST/LAST DAY OF SCHOOL
○ STAFF DEVELOPMENT (DISTRICT)
◇ TEACHER PREPARATION (REGULAR)
○ NEW TEACHER IN-SERVICE
○ END OF NINE WEEKS
□ STAFF DEVELOPMENT (CAMPUS)

2026

Staff Development

Aug 4-8, 2025

First Class Day

Aug 11, 2025

Work Days

January 5, 2026

May 22, 2026

JANUARY						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

FEBRUARY						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

MARCH						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

APRIL						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

MAY						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

JUNE						
S	M	T	W	T	F	S
1	2	3	4	5	6	
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

High School Graduation

May 22, 2026

May 23, 2026

Nine Weeks Grading Period

1 st 9 Weeks	45	October 10
2 nd 9 Weeks	45	December 19
1 st Semester	90	December 19
3 rd 9 Weeks	45	March 6
4 th 9 Weeks	47	May 21
2 nd Semester	90	May 21

Total 180 Days

Holidays

Fourth of July - July 4

Thanksgiving - November 24-28

Christmas - December 22 - January 2

Stockshow - January 23

Spring Break - March 9-13

Easter - April 3-6



Board Approved 02/11/25

The Eagle Pass Independent School District is an Equal Opportunity Employer. MHWVD

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

Purchase Order #: 350300

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

Purchase Order Date: 7/31/2025
Cancellation Date: 8/14/2025
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 School Calendar 2025-2026" August 2025, 1st publication	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	07/28/2025 09:21 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	07/29/2025 11:37 AM
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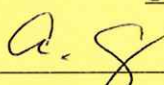
Shipping	Total Amount
\$ 0.00	\$ 980.00

Account Number(s)
199-41-6497-04-701-5-99726-\$980.00

Central Receiving Receipt/Date

1. _____	Date: _____
2. _____	Date: _____
3. _____	Date: _____

Originator Receipt/Date

1. 	Date: 8/15/25
2. _____	Date: _____
3. _____	Date: _____

I CERTIFY THAT THE ENCIRCLED MATERIALS AND/OR SERVICES ABOVE HAVE BEEN DELIVERED AND/OR PERFORMED FOR AND THE SPECIFICATIONS ARE CORRECT.

Central Receiving

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AUG 05 2025
ACCOUNTS PAYABLE

CK# / E
5-08541

Paid
AUG 22 2025
(19)

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

Purchase Order #: 350430

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

Purchase Order Date: 8/18/2025
Cancellation Date: 9/1/2025
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: "2025-2026 EPISD Back-to-School Convocation" August 2025, 1st publication	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	08/14/2025 05:06 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	08/15/2025 11:20 AM
DSC Approval	Ismael Mijares	EPISD\imijares	08/15/2025 04:04 PM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	08/18/2025 02:15 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>[Signature]</i>	8-19-25
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-5-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

AUG 21 2025

ACCOUNTS PAYABLE

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El Latino Newspaper-Eagle Pass, Texas.

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

FECHA AGOSTO 21 DEL 2025

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD	DESCRIPCIÓN	PRECIO
ANUNCIO:	1 PLANA ✓	\$ 980.00
	"2025-2026 EPISD Back-to-School Convocation" ✓	
	ANUNCIO DEL 16 DE AGOSTO DEL 2025	
	PO# 350430 ✓ <small>(Código de Cuenta)</small>	
		\$ 980.00

RECEIVED

AUG 21 2025

ACCOUNTS PAYABLE

✓
Cm
8-21-25

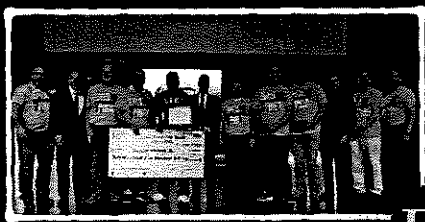
CK# / E

-00541

Medellín pide "disculpas" a Gazu públicamente tras su matrimonio con Ángela Aguilar
Christian Nodal respaldó el escándalo tras poco más de un año de especulaciones y críticas por el aparente vínculo amoroso con el hijo de Gazu y Ángela Aguilar, Anas Adela. Nodal le pidió perdón a la madre de su hijo.



CONVOCATION 2025-2026



EP



EP



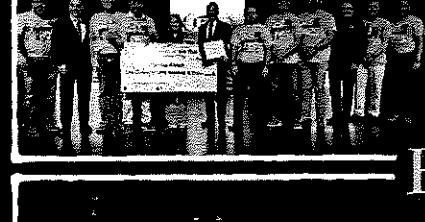
EP



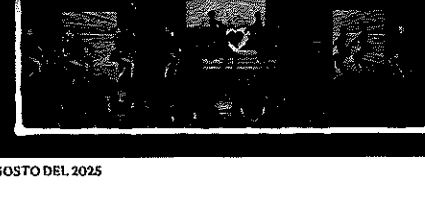
EP



EP



EP



Eagle Pass Independent School District

587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 350430

Bill To

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

Purchase Order Date: 8/18/2025
Cancellation Date: 9/1/2025
Bid:

Ship To

Alyssa Coronado - 726 - Business & Finance - Budget Dept.
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Eagle Pass, Texas 78852

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

Description

Newspaper Advertisement:
"2025-2026 EPISD Back-to-School Convocation"
August 2025, 1st publication

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

Approved By

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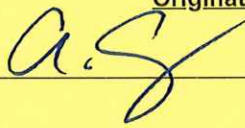
Central Receiving Receipt/Date

1. _____ Date: _____

2. _____ Date: _____

3. _____ Date: _____

Originator Receipt/Date

1.  Date: 8/19/25

2. _____ Date: _____

3. _____ Date: _____

I CERTIFY THAT THE ENCIRCLED MATERIALS AND/OR SERVICES ABOVE HAVE BEEN DELIVERED AND/OR PERFORMED FOR AND THE SPECIFICATIONS ARE CORRECT.

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RECEIVED

AUG 19 2025

ACCOUNTS PAYABLE

Vendor Nbr: 23820 Vendor Name: ABDON HORTA Addr:
 Status: Active Doing Bus As: EDITORIAL EL LATINO 1212 KATY DR
 EAGLE PASS, TX 78852

Check Dates From: 09-01-2025 To: 04-13-2026

Check Date	Check Nbr	PO/PA Nbr	Account Code Reason	Invoice Nbr	Acct Per	Net Expend Amt	Liquidated Amt	File ID	User ID
09-30-2025	E08617	350724	199-41-6497.04-701-699726 350724	350724	09	980.00	-980.00	C	EP1111
09-30-2025	E08617	350976	199-41-6497.04-701-699726 350976	350976	09	980.00	-980.00	C	EP1111
Totals for Check # E08617						1,960.00	-1,960.00		
10-31-2025	E08713	351462	199-41-6497.04-701-699726 351462	351462	10	980.00	-980.00	C	EP1111
10-31-2025	E08713	352065	199-41-6497.04-701-699726 352065	352065	10	980.00	-980.00	C	EP1111
10-31-2025	E08713	352080	199-41-6497.04-701-699726 352080	352080	10	980.00	-980.00	C	EP1111
Totals for Check # E08713						2,940.00	-2,940.00		
11-21-2025	E08823	352306	199-41-6497.04-701-699726 352306	352306	11	980.00	-980.00	C	EP1111
11-21-2025	E08823	352649	199-41-6497.04-701-699726 352649	352649	11	980.00	-980.00	C	EP0504JS
11-21-2025	E08823	352650	199-41-6497.04-701-699726 352650	ANUNCIO	11	980.00	-980.00	C	EP000010080
Totals for Check # E08823						2,940.00	-2,940.00		
12-19-2025	E08916	353192	199-41-6497.04-701-699726 353192	353192	12	980.00	-980.00	C	EP1111
12-19-2025	E08916	353277	199-41-6497.04-701-699726 353277	353277	12	980.00	-980.00	C	EP1111
Totals for Check # E08916						1,960.00	-1,960.00		
01-31-2026	E09012	353724	199-41-6497.04-701-699726 353724	DEC 13	01	980.00	-980.00	C	EP1111
01-31-2026	E09012	353843	199-41-6497.04-701-699726 353843	RON GUDRY	01	980.00	-980.00	C	EP1111
Totals for Check # E09012						1,960.00	-1,960.00		
02-27-2026	E09115	354004	199-41-6497.04-701-699726 354004	COWBOY	02	980.00	-980.00	C	EP1111
02-27-2026	E09115	354349	199-41-6497.04-701-699726 354349	SPIRIT	02	980.00	-980.00	C	EP1111
02-27-2026	E09115	354557	199-41-6497.04-701-699726 354557	47TH UIL	02	980.00	-980.00	C	EP1111
Totals for Check # E09115						2,940.00	-2,940.00		
03-31-2026	E09222	354975	199-41-6497.04-701-699726 354975	EPHS/WINN	03	980.00	-980.00	C	EP1111
03-31-2026	E09222	355008	199-41-6497.04-701-699726 355008	SPECIAL	03	980.00	-980.00	C	EP1111
Totals for Check # E09222						1,960.00	-1,960.00		
Grand Total						16,660.00	-16,660.00		

End of Report

CK# / E
708617

Paid
SEP 22 2025
@

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

Purchase Order #: 350724

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

Purchase Order Date: 9/5/2025
Cancellation Date: 9/19/2025
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: Eagle vs Mavericks Game Sept 2025, 1st publication	1	ea ✓	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	09/02/2025 10:03 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	09/04/2025 02:59 PM
DSC Approval	Luis A. Velez	EPISD\lvelez	09/05/2025 08:18 PM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	09/05/2025 08:46 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>[Signature]</i>	9-8-25
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-6-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT
SEP 19 2025
ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.noticiaslatino.net

El Latino Newspaper-Eagle Pass, Texas.

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

FECHA SEPTIEMBRE 9 DEL 2025

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD	DESCRIPCIÓN	PRECIO
ANUNCIO:	1 PLANA ✓	\$ 980.00
	Eagle vs Mavericks Game ✓	
	ANUNCIO DEL 6 DE SEPTIEMBRE DEL 2025	
	PO# 350724 ✓ <small>(Color de Cortesia)</small>	
		\$ 980.00 ✓

RECEIVED
SEP 18 2025
ACCOUNTS PAYABLE

cm
9-19-25

CK# / E
-08617

Eagle Pass Independent School District

587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 350724

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

Purchase Order Date: 9/5/2025
 Cancellation Date: 9/19/2025
 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: Eagle vs Mavericks Game Sept 2025, 1st publication	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	09/02/2025 10:03 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	09/04/2025 02:59 PM
DSC Approval	Luis A. Velez	EPISD\velez	09/05/2025 08:18 PM
Purchasing Approval	Luis A. Velez	EPISD\velez	09/05/2025 08:46 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Account Number(s)
 199-41-6497-04-701-6-99726-\$980.00

Central Receiving Receipt/Date

1. _____ Date: _____

2. _____ Date: _____

3. _____ Date: _____

Originator Receipt/Date

1. *a.s* _____ Date: *9/8/25*

2. _____ Date: _____

3. _____ Date: _____

I CERTIFY THAT THE ENCIRCLED MATERIALS AND/OR SERVICES ABOVE HAVE BEEN DELIVERED AND/OR PERFORMED FOR AND THE SPECIFICATIONS ARE CORRECT.

Central Receiving

RECEIVED
 SEP 08 2025
 ACCOUNTS PAYABLE

CK# / E
-08617

Paid
SEP 18 2025
⑬

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

Purchase Order #: 350976

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

Purchase Order Date: 9/12/2025
Cancellation Date: 9/26/2025
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 Recognizes A-Rated School" Sept. 2025, 2nd publication	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	09/10/2025 01:19 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	09/11/2025 09:16 AM
DSC Approval	Luis A. Velez	EPISD\lvelez	09/12/2025 08:52 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	09/12/2025 10:22 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>[Signature]</i>	9-15-25
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-6-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

SEP 17 2025

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.noticiasslatino.net

El Latino Newspaper-Eagle Pass, Texas.

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

FECHA SEPTIEMBRE 16 DEL 2025

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD	DESCRIPCIÓN	PRECIO
ANUNCIO:	1 PLANA ✓	\$ 980.00
	"EPISD Recognizes A-Rated School" ✓	
	ANUNCIO DEL 13 DE SEPTIEMBRE DEL 2025	
	PO#350976 ✓ <small>(Color de Cartulina)</small>	
		\$ 980.00

✓
cm
9-17-25

RECEIVED

CK# / E

SEP 16 2025

08617

ACCOUNTS PAYABLE

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

Purchase Order #: 350976

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

Purchase Order Date: 9/12/2025
Cancellation Date: 9/26/2025
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

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: "EPISD Recognizes A-Rated School" Sept. 2025, 2nd publication	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	09/10/2025 01:19 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	09/11/2025 09:16 AM
DSC Approval	Luis A. Velez	EPISD\lvelez	09/12/2025 08:52 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	09/12/2025 10:22 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Account Number(s)
199-41-6497-04-701-6-99726-\$980.00

Central Receiving Receipt/Date

1. _____	Date: _____
2. _____	Date: _____
3. _____	Date: _____

Originator Receipt/Date

1. <i>a.s</i> _____	Date: <i>9/15/25</i>
2. _____	Date: _____
3. _____	Date: _____

I CERTIFY THAT THE ENCIRCLED MATERIALS AND/OR SERVICES ABOVE HAVE BEEN DELIVERED AND/OR PERFORMED FOR AND THE SPECIFICATIONS ARE CORRECT.

Central Receiving

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SEP 15 2025
ACCOUNTS PAYABLE

CK# / E
-08713

Paid
OCT 02 2025
OS

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

Purchase Order #: 351462

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

Purchase Order Date: 9/26/2025
Cancellation Date: 10/10/2025
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: "2024-2025 STAAR Teachers" Sept. 27/25, (3rd)	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	09/23/2025 01:51 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	09/25/2025 04:01 PM
DSC Approval	Luis A. Velez	EPISD\lvelez	09/26/2025 10:59 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	09/26/2025 02:39 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	<i>980.00</i>	<i>PC</i>	<i>9/29/25</i>
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-6-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT
OCT 01 2025
ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.noticiaslatino.net El Latino Newspaper-Eagle Pass, Texas

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

FECHA OCTUBRE 1 DEL 2024

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD	DESCRIPCIÓN	PRECIO
ANUNCIO:	1 PLANA ✓	\$ 980.00
	"2024-2025 STAAR Teachers" ✓	
	ANUNCIO DEL 27 DE SEPTIEMBRE DEL 2025	
	PO# 351462 ✓	
	<small>(Color de Contraste)</small> ✓	
		\$ 980.00

RECEIVED

OCT 01 2025

ACCOUNTS PAYABLE

✓
Cm
10-1-25

CK# / E
-08713

Campamento donde murieron 27 personas por las inundaciones en Texas reabrirá el próximo verano
 Los representantes de Camp Myatic aseguran que las operaciones se reanudarán con todas las medidas de seguridad necesarias para que la tragedia no se vuelva a repetir. Además, planean crear un monumento en honor a las víctimas.

2024 - 2025 EPISD STAAR Teachers

Eliza Chavez Armando Cerna Elementary	Magdalena Chavez Armando Cerna Elementary	Sara Galvan Armando Cerna Elementary	Blanca Hondermasek Armando Cerna Elementary	Gloria Kaneloff Armando Cerna Elementary	Aniiza Iteño Armando Cerna Elementary
Irina Vargas Armando Cerna Elementary	Johanna Villarreal Armando Cerna Elementary	Tania Penavides Dena Keko Graves Elementary	Veronica Yzquierdo Juan N. Seguin Elementary	Gloria Chavarria Liberty Elementary	Javier Flores Liberty Elementary
Margarita Flores Liberty Elementary	Maribel Garcia Liberty Elementary	Mireya Gonzalez Liberty Elementary	Cynthia Sanchez Liberty Elementary	Oralia Stuyler Liberty Elementary	Mariliza Torres Liberty Elementary
Kathryn Felan Ray H. Darr Elementary	Karla Huerta Ray H. Darr Elementary	Michelle Hernandez Eagle Pass Junior High	Jackeline Amezcua CC Winn High School	Justin Fuentes CC Winn High School	Enrique Doming CC Winn High School
Nayeli Villarreal CC Winn High School	Tavare Chavez Eagle Pass High School	Priscilla Escobar Eagle Pass High School	Irina Gonzalez Eagle Pass High School	Russell Jimenez Eagle Pass High School	Natalie Martinez Eagle Pass High School
Marisol Martinez-Biddle Eagle Pass High School	Jose Negrete Eagle Pass High School	Nancy Negrete Eagle Pass High School	Isaac Pascoe Eagle Pass High School		
Myriam Posada Eagle Pass High School	Cody Santos Eagle Pass High School	Ciera Suarez Eagle Pass High School			

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OCT 01 2025

ACCOUNTS PAYABLE

Eagle Pass Independent School District

587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 351462

Bill To

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

Purchase Order Date: 9/26/2025
Cancellation Date: 10/10/2025
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: "2024-2025 STAAR Teachers" Sept. 2025, (3rd)	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	09/23/2025 01:51 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	09/25/2025 04:01 PM
DSC Approval	Luis A. Velez	EPISD\lvelez	09/26/2025 10:59 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	09/26/2025 02:39 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Account Number(s)
199-41-6497-04-701-6-99726-\$980.00


Central Receiving Receipt/Date

1. _____ Date: _____

2. _____ Date: _____

3. _____ Date: _____

Originator Receipt/Date

1.  _____ Date: 10/1/25

2. _____ Date: _____

3. _____ Date: _____

I CERTIFY THAT THE ENCIRCLED MATERIALS AND/OR SERVICES ABOVE HAVE BEEN DELIVERED AND/OR PERFORMED FOR AND THE SPECIFICATIONS ARE CORRECT.

Central Receiving

RECEIVED
OCT 01 2025
ACCOUNTS PAYABLE

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

Purchase Order #: 352065 *08713*
 Purchase Order Date: 10/15/2025
 Cancellation Date: 10/29/2025
 Bid:

CK# / E
Paid
OCT 17 2025

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

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: "CC Winn's Pink Out Rally" October 2025 (2nd Publication)	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	10/09/2025 01:09 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	10/13/2025 03:24 PM
DSC Approval	Samuel Mijares	samijares@eaglepassisd.net	10/14/2025 11:02 AM
DSC Approval	Luis A. Velez	EPISD\lvelez	10/15/2025 11:45 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	10/15/2025 11:12 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	<i>980.00</i>	<i>[Signature]</i>	<i>10-16-25</i>
Exceeded PO \$			

Account Number(s)
 199-41-6497-04-701-6-99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

OCT 17 2025

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.noticiaseLatino.net

El Latino Newspaper-Eagle Pass, Texas

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

FECHA: OCTUBRE 15 DEL 2025

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD	DESCRIPCIÓN	PRECIO
ANUNCIO:	1 PLANA ✓	\$ 980.00
	C.C WINN PINK-OUT PEP RALLY FOR BREAST CANCER AWARENESS ✓	
	ANUNCIO DEL 11 DE OCTUBRE DEL 2024	
	PO# 352065 ✓	
	<small>Escuela de Costuras</small>	
		\$ 980.00

✓ CM
10-17-25

RECEIVED

OCT 16 2025

CK# / E
- 0 8 7 1 3

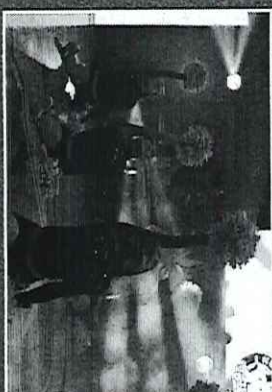
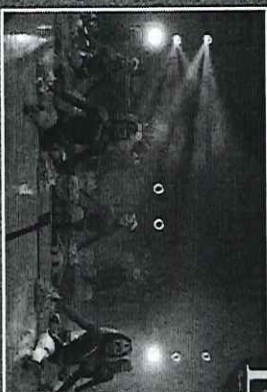
ACCOUNTS PAYABLE



Puedes leer en tu boletín un certamen especial con un pasado legendario: este está valorado en más de medio millón de dólares. Un certamen que pivota como el centro de un mundo en 504 mil dólares en una subasta de libros raros y manuscritos. El evento se realizará el 11 de octubre en el salón de la escuela secundaria y se está hecho de otro material poco común.

www.elpatino.com

C.G. Winn Pink-Out Pep Rally for Breast Cancer Awareness



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OCT 16 2025

ACCOUNTS PAYABLE

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

Purchase Order #: 352065

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

Purchase Order Date: 10/15/2025
Cancellation Date: 10/29/2025
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: "CC Winn's Pink Out Rally" October 2025 (2nd Publication)	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	10/09/2025 01:09 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	10/13/2025 03:24 PM
DSC Approval	Samuel Mijares	samijares@eaglepassisd.net	10/14/2025 11:02 AM
DSC Approval	Luis A. Velez	EPISD\lvelez	10/15/2025 11:45 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	10/15/2025 11:12 PM


Shipping	Total Amount
\$ 0.00	\$ 980.00

Account Number(s)
199-41-6497-04-701-6-99726-\$980.00

Central Receiving Receipt/Date

1. _____	Date: _____
2. _____	Date: _____
3. _____	Date: _____

Originator Receipt/Date

1. 	Date: 10/16/25
2. _____	Date: _____
3. _____	Date: _____

I CERTIFY THAT THE ENCIRCLED MATERIALS AND/OR SERVICES ABOVE HAVE BEEN DELIVERED AND/OR PERFORMED FOR AND THE SPECIFICATIONS ARE CORRECT.

Central Receiving

RECEIVED

OCT 16 2025

ACCOUNTS PAYABLE

CK# / E
-08713

Paid
OCT 20 2025

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

Purchase Order #: 352080

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

Purchase Order Date: 10/17/2025
Cancellation Date: 12/17/2025
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: "TEA A-Rated Campus, Liberty Elementary" (October 2025, 1st publication)	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	10/16/2025 09:44 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	10/16/2025 01:14 PM
DSC Approval	Luis A. Velez	EPISD\lvelez	10/17/2025 01:18 PM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	10/17/2025 01:18 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered	\$ 980.00	<i>PC</i>	10/17/25
Exceeded PO	\$		

Account Number(s)
199-41-6497-04-701-6-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT
OCT 20 2025
ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.noticiaseilatino.net

El Latino Newspaper-Eagle Pass, Texas

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

FECHA OCTUBRE 17 DEL 2025

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD	DESCRIPCIÓN	PRECIO
	ANUNCIO:	
	1 PLANA ✓	\$ 980.00
	2024-2025 TEA A-RATED CAMPUS LIBERTY ELEMENTARY ✓	
	ANUNCIO DEL 4 DE OCTUBRE DEL 2025	
	PO# 352080 ✓ <small>Código de Cuenta</small>	
		\$ 980.00

✓
cm
10-20-25

RECEIVED

OCT 17 2025

ACCOUNTS PAYABLE

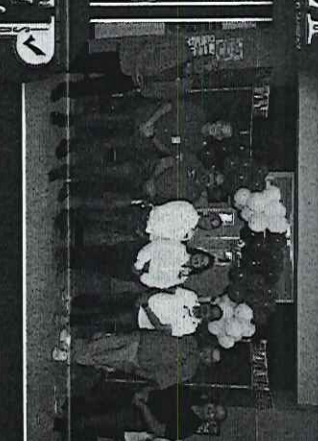
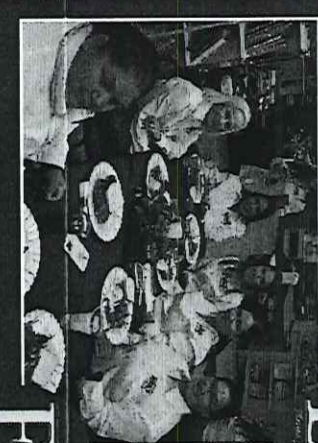
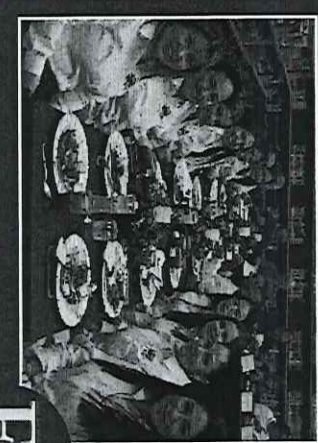
CK# / E

-08713



Un satélite argentino será parte de Artemis 2, la misión que vuelve a la Luna. El satélite argentino será parte de Artemis 2, la misión que vuelve a la Luna. El satélite argentino será parte de Artemis 2, la misión que vuelve a la Luna.

LIBERTY ELEMENTARY
TEACHERS
2024-2025
TEA A-RATED
CAMPUS LIBERTY
ELEMENTARY



RECEIVED

OCT 17 2025

ACCOUNTS PAYABLE

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

Purchase Order #: 352080

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

Purchase Order Date: 10/17/2025
 Cancellation Date: 12/17/2025
 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: "TEA A-Rated Campus, Liberty Elementary" October 2025, 1st publication)	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	10/16/2025 09:44 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	10/16/2025 01:14 PM
DSC Approval	Luis A. Velez	EPISD\lvelez	10/17/2025 01:18 PM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	10/17/2025 01:18 PM

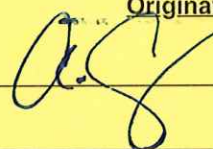
Shipping	Total Amount
\$ 0.00	\$ 980.00

Account Number(s)
 199-41-6497-04-701-6-99726-\$980.00

Central Receiving Receipt/Date

1. _____	Date: _____
2. _____	Date: _____
3. _____	Date: _____

Originator Receipt/Date

1. 	Date: 10/17/25
2. _____	Date: _____
3. _____	Date: _____

I CERTIFY THAT THE ENCIRCLED MATERIALS AND/OR SERVICES ABOVE HAVE BEEN DELIVERED AND/OR PERFORMED FOR AND THE SPECIFICATIONS ARE CORRECT.
Central Receiving

RECEIVED
 OCT 17 2025
 ACCOUNTS PAYABLE

CK# / E
-08823

Paid
NOV 06 2025
Ⓢ

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

Purchase Order #: 352306

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

Purchase Order Date: 10/27/2025
Cancellation Date: 11/10/2025
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: "2025-2026 CC Winn Homecoming Court" October 2025, (3rd publication)	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	10/21/2025 09:04 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	10/24/2025 08:14 AM
DSC Approval	Luis A. Velez	EPISD\lvelez	10/27/2025 08:36 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	10/27/2025 09:02 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>[Signature]</i>	10-29-25
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-6-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

NOV 03 2025

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.noticiaslatino.net

El Latino Newspaper-Eagle Pass, Texas

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

FECHA OCTUBRE 27 DEL 2025

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIO:

1 PLANA ✓

"2025-2026 CC Winn Homecoming Court" ✓

ANUNCIO DEL 25 DE OCTUBRE DEL 2025

PO# 352306 ✓

(Código de Cuenta)

\$ 980.00

\$ 980.00

✓ cm
11.3.25

RECEIVED

OCT 30 2025

ACCOUNTS PAYABLE

CK# / E
- 08823



C.C. WIN Homecoming Court



RECEIVED

OCT 30 2025

UNTS PAYABLE

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

Purchase Order #: 352306

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

Purchase Order Date: 10/27/2025
Cancellation Date: 11/10/2025
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: "2025-2026 CC Winn Homecoming Court" October 2025, (3rd publication)	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	10/21/2025 09:04 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	10/24/2025 08:14 AM
DSC Approval	Luis A. Velez	EPISD\lvelez	10/27/2025 08:36 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	10/27/2025 09:02 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Account Number(s)
199-41-6497-04-701-6-99726-5980.00

Central Receiving Receipt/Date

1. _____	Date: _____
2. _____	Date: _____
3. _____	Date: _____

Originator Receipt/Date

1. <i>A.S.</i>	Date: <i>10/28/25</i>
2. _____	Date: _____
3. _____	Date: _____

I CERTIFY THAT THE ENCIRCLED MATERIALS AND/OR SERVICES ABOVE HAVE BEEN DELIVERED AND/OR PERFORMED FOR AND THE SPECIFICATIONS ARE CORRECT.

Central Receiving

RECEIVED
OCT 28 2025
ACCOUNTS PAYABLE

Eagle Pass Independent School District

587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 352649

CR# 7/E
-08823

PAID
NOV 11 2025

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

Purchase Order Date: 11/11/2025
Cancellation Date: 11/25/2025
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: "EPHS Homecoming Royal Court" (2nd Publication)	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	11/04/2025 01:12 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	11/10/2025 08:32 AM
DSC Approval	Luis A. Velez	EPISD\lvelez	11/11/2025 09:10 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	11/11/2025 09:30 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	PC	11/11/25
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-6-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

NOV 11 2025

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 11 DEL 2025

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD	DESCRIPCIÓN	PRECIO
ANUNCIO:	1 PLANA ✓ EPHS HOMECOMING 2025-2026 ✓ ANUNCIO DEL 8 DE NOVIEMBRE DEL 2025 ✓ PO# 352649 ✓ <small>(Color de Contrata)</small>	\$ 980.00
		\$ 980.00

✓
Cm
11.11.25

RECEIVED

NOV 11 2025

ACCOUNTS PAYABLE

CK# / E

-08823

El cometa 31/ATLAS cambió de color tras su paso por el Sol y sorprendió a los científicos.

El cometa 31/ATLAS volvió a ser visible desde la Tierra después de su paso detrás del Sol y lo hizo con una característica inesperada: una coloración azul tenue, en lugar de su clásico verde brillante, que no figuraba en los registros anteriores.



EPHS Homecoming 2025 - 2026

EP



EPHS
Homecoming
2025 - 2026



RECEIVED

NOV 11 2025

COUNTS PAYABLE

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

Purchase Order #: 352649

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

Purchase Order Date: 11/11/2025
Cancellation Date: 11/25/2025
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: "EPHS Homecoming Royal Court" (2nd Publication)	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	11/04/2025 01:12 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	11/10/2025 08:32 AM
DSC Approval	Luis A. Velez	EPISD\lvelez	11/11/2025 09:10 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	11/11/2025 09:30 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Account Number(s)
199-41-6497-04-701-6-99726-\$980.00

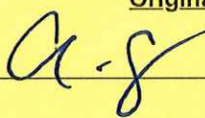
Central Receiving Receipt/Date

1. _____ Date: _____

2. _____ Date: _____

3. _____ Date: _____

Originator Receipt/Date

1.  _____ Date: 11/12/25

2. _____ Date: _____

3. _____ Date: _____

I CERTIFY THAT THE ENCIRCLED MATERIALS AND/OR SERVICES ABOVE HAVE BEEN DELIVERED AND/OR PERFORMED FOR AND THE SPECIFICATIONS ARE CORRECT.

Central Receiving

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NOV 12 2025
ACCOUNTS PAYABLE

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NOV 11 2025

-08823

DP.

Eagle Pass Independent School District

587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 352650

Bill To

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

Purchase Order Date: 11/11/2025

Cancellation Date: 11/25/2025

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: "ECC's Red Ribbon Rally with Spirit Ambassadors" nov, 2025, 1st publication	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado09@eaglepassisd.net	11/04/2025 01:14 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	11/10/2025 08:32 AM
DSC Approval	Luis A. Velez	EPISD\lvelez	11/11/2025 09:10 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	11/11/2025 09:31 AM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	PC	11/11/25
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-6-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

NOV 11 2025

ACCOUNTS PAYABLE

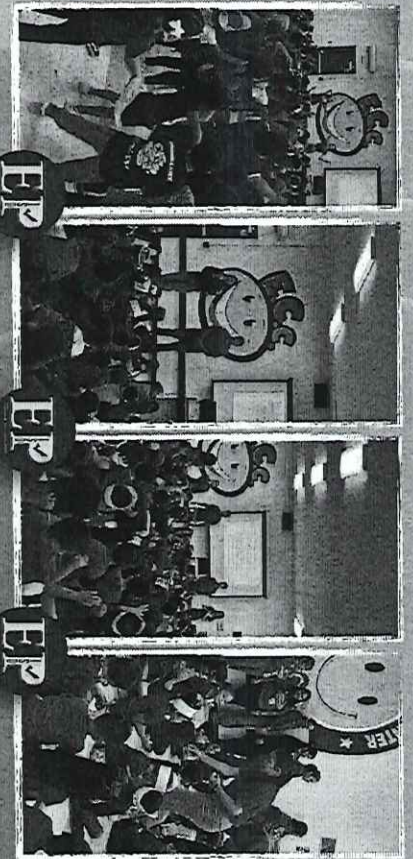


Salta a la primera advertencia de Stephen Hawking en medio del día.
El día de la muerte 31/VIETAS
a propósito del congreso 34/VIETAS
zombificadas tras el día de la muerte. El congreso, que debería haber sido un momento de reflexión y de recordación de los días de la muerte, se volvió un día de celebración y de fiesta. El día de la muerte se volvió un día de celebración y de fiesta. El día de la muerte se volvió un día de celebración y de fiesta.

www.el-latino.com



Red Ribbon Rally at ECC



RECEIVED
NOV 11 2025
ACCOUNTS PAYABLE

Eagle Pass Independent School District

587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 352650

Bill To

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

Purchase Order Date: 11/11/2025
Cancellation Date: 11/25/2025
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: "ECC's Red Ribbon Rally with Spirit Ambassadors" nov. 2025, 1st publication	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	11/04/2025 01:14 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	11/10/2025 08:32 AM
DSC Approval	Luis A. Velez	EPISD\velez	11/11/2025 09:10 AM
Purchasing Approval	Luis A. Velez	EPISD\velez	11/11/2025 09:31 AM


Shipping	Total Amount
\$ 0.00	\$ 980.00

Account Number(s)
199-41-6497-04-701-6-99726-\$980.00

Central Receiving Receipt/Date

1. _____ Date: _____
2. _____ Date: _____
3. _____ Date: _____

Originator Receipt/Date

1.  Date: 11/12/25
2. _____ Date: _____
3. _____ Date: _____

I CERTIFY THAT THE ENCIRCLED MATERIALS AND/OR SERVICES ABOVE HAVE BEEN DELIVERED AND/OR PERFORMED FOR AND THE SPECIFICATIONS ARE CORRECT.

Central Receiving

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NOV 12 2025
ACCOUNTS PAYABLE

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-08916

Paid
DEC 10 2025

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

Purchase Order #: 353192

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

Purchase Order Date: 12/8/2025
Cancellation Date: 12/22/2025
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: "Thanksgiving Celebrations" Dec. 2025 (1st publication)	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	12/04/2025 02:19 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	12/05/2025 10:41 AM
DSC Approval	Rene Robledo	EPISD\rrobledo	12/08/2025 10:44 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	12/08/2025 08:35 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	PC	12/9/25
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-6-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

DEC 09 2025

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

www.noticiaslatino.net

El Latino Newspaper-Eagle Pass, Texas.

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

FECHA DICIEMBRE 9 DEL 2025

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIO:

\$ 980.00

1 PLANA ✓

THANKSGIVING CELEBRATIONS ✓

ANUNCIO DEL 27 DE NOVIEMBRE DEL 2025

PO# 353192 ✓

(Código de Orden)

(FACTURA 001)

\$ 980.00

✓ Cm
12-9-25

RECEIVED

DEC 09 2025

ACCOUNTS PAYABLE

CK# / E

- 08916



Happy Thanksgiving!

EPISD Early Childhood campuses rang in the season of giving by having a fun-filled Thanksgiving Parade.

Students came dressed as pilgrims, turkeys, scarecrows, and fun fall-inspired

costumes to celebrate the upcoming holiday. It was fun for all!



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DEC 09 2025

ACCOUNTS PAYABLE

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

Purchase Order #: 353192

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

Purchase Order Date: 12/8/2025
Cancellation Date: 12/22/2025
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: "Thanksgiving Celebrations" Dec. 2025 (1st publication)	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	12/04/2025 02:19 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	12/05/2025 10:41 AM
DSC Approval	Rene Robledo	EPISD\rrobledo	12/08/2025 10:44 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	12/08/2025 08:35 PM

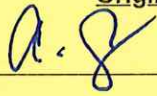
Shipping	Total Amount
\$ 0.00	\$ 980.00

Account Number(s)
199-41-6497-04-701-6-99726-\$980.00

Central Receiving Receipt/Date

1. _____	Date: _____
2. _____	Date: _____
3. _____	Date: _____

Originator Receipt/Date

1.  _____	Date: 12/9/25
2. _____	Date: _____
3. _____	Date: _____

I CERTIFY THAT THE ENCIRCLED MATERIALS AND/OR SERVICES ABOVE HAVE BEEN DELIVERED AND/OR PERFORMED FOR AND THE SPECIFICATIONS ARE CORRECT.

Central Receiving

RECEIVED
DEC 09 2025
ACCOUNTS PAYABLE

CK# / E
-08916

Paid
DEC 10 2025
CA

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

Purchase Order #: 353277

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

Purchase Order Date: 12/9/2025
Cancellation Date: 12/23/2025
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: "Silverline Spectacular" Dec. 2025 (2nd publication)	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	12/05/2025 02:40 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	12/08/2025 08:33 AM
DSC Approval	Samuel Mijares	samijares@eaglepassisd.net	12/09/2025 02:32 PM
DSC Approval	Luis A. Velez	EPISD\lvelez	12/09/2025 05:20 PM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	12/09/2025 05:34 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>PC</i>	12/10/25
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-6-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

DEC 10 2025

ACCOUNTS PAYABLE

PERIÓDICO
EL LATINO

www.noticiaslatino.net

El Latino Newspaper-Eagle Pass, Texas

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

FECHA DICIEMBRE 10 DEL 2025

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD	DESCRIPCIÓN	PRECIO
ANUNCIO:	1 PLANA ✓	\$ 980.00
	SILVERLINE SPECTACULAR ✓	
	ANUNCIO DEL 6 DE DICIEMBRE DEL 2025	
	PO# 353277 ✓ <small>(Color de Cartón)</small>	
	(FACTURA 002)	\$ 980.00

RECEIVED

DEC 10 2025

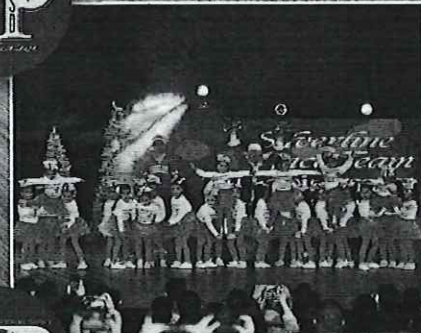
ACCOUNTS PAYABLE

✓
Cm
12-10-25

CK# / E
-08916



SILVER SPECTACULAR



RECEIVED

DEC 10 2025

ACCOUNTS PAYABLE

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

Purchase Order #: 353277

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

Purchase Order Date: 12/9/2025
Cancellation Date: 12/23/2025
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: "Silverline Spectacular" Dec. 2025 (2nd publication)	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	12/05/2025 02:40 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	12/08/2025 08:33 AM
DSC Approval	Samuel Mijares	samijares@eaglepassisd.net	12/09/2025 02:32 PM
DSC Approval	Luis A. Velez	EPISD\lvelez	12/09/2025 05:20 PM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	12/09/2025 05:34 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Account Number(s)
199-41-6497-04-701-6-99726-\$980.00

Central Receiving Receipt/Date

1. _____	Date: _____
2. _____	Date: _____
3. _____	Date: _____

Originator Receipt/Date

1. <i>al-s</i>	Date: 12/10/25
2. _____	Date: _____
3. _____	Date: _____

I CERTIFY THAT THE ENCIRCLED MATERIALS AND/OR SERVICES ABOVE HAVE BEEN DELIVERED AND/OR PERFORMED FOR AND THE SPECIFICATIONS ARE CORRECT.

Central Receiving

RECEIVED
DEC 10 2025
ACCOUNTS PAYABLE

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

CK# / E

Paid
JAN 19 2026

Purchase Order #: 3537249012

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

Purchase Order Date: 1/13/2026
Cancellation Date: 1/27/2026
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: "Kennedy Christmas Crafts w/ Spirit Ambassadors" Jan. 2026 (1st publication)	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	01/05/2026 10:18 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	01/12/2026 11:25 AM
DSC Approval	Luis A. Velez	EPISD\lvelez	01/13/2026 03:50 PM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	01/13/2026 04:17 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>PC</i>	1/14/26
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-6-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

JAN 15 2026

ACCOUNTS PAYABLE

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El Latino Newspaper-Eagle Pass, Texas

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

FECHA ENERO 14 DEL 2026

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD	DESCRIPCIÓN	PRECIO
ANUNCIO:	1 PLANA ✓	\$ 980.00
	"Kennedy Christmas Crafts w/ Spirit Ambassadors" ✓	
	ANUNCIO DEL 13 DE DICIEMBRE DEL 2025	
	PO# 353724 ✓ <small>(Código de Cuenta)</small>	
		\$ 980.00

RECEIVED
JAN 15 2026
ACCOUNTS PAYABLE

✓
Cm
1-15-26

CK# / E
-09012

Eagle Pass Independent School District

587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 353724

Bill To

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

Purchase Order Date: 1/13/2026
Cancellation Date: 1/27/2026
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: "Kennedy Christmas Crafts w/ Spirit Ambassadors" Jan. 2026 (1st publication)	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	01/05/2026 10:18 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	01/12/2026 11:25 AM
DSC Approval	Luis A. Velez	EPISD\velez	01/13/2026 03:50 PM
Purchasing Approval	Luis A. Velez	EPISD\velez	01/13/2026 04:17 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Account Number(s)
199-41-6497-04-701-6-99726-\$980.00

Central Receiving Receipt/Date

1. _____ Date: _____
2. _____ Date: _____
3. _____ Date: _____

Originator Receipt/Date

1.  _____ Date: 1/14/2026
2. _____ Date: _____
3. _____ Date: _____

I CERTIFY THAT THE ENCIRCLED MATERIALS AND/OR SERVICES ABOVE HAVE BEEN DELIVERED AND/OR PERFORMED FOR AND THE SPECIFICATIONS ARE CORRECT.

Central Receiving

RECEIVED

JAN 14 2026

ACCOUNTS PAYABLE

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

CK# / E
-09012

Paid
JAN 21 2026
@

Purchase Order #: 353843

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

Purchase Order Date: 1/19/2026
Cancellation Date: 2/2/2026
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: "Ron Guidry former NY Yankee Pitcher Visits Winn & EPHS Baseball" (January 2026, 2nd publication)	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	01/13/2026 02:55 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	01/14/2026 02:41 PM
Organization Approval	Luis A. Velez	EPISD\lvelez	01/15/2026 09:05 AM
DSC Approval	Luis A. Velez	EPISD\lvelez	01/19/2026 01:43 PM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	01/19/2026 04:32 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	PC	1/20/26
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-6-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

JAN 20 2026

ACCOUNTS PAYABLE

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El Latino Newspaper-Eagle Pass, Texas.

RECEIVED

JAN 20 2025

ACCOUNTS PAYABLE

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

FECHA ENERO 20 DEL 2026

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIO:

\$ 980.00

1 PLANA ✓

RON GUDRY NY YANKEES ✓
VISIT EPHS & C.C WINN ✓

ANUNCIO DEL 17 DE ENERO DEL 2026

PO# 353843 ✓

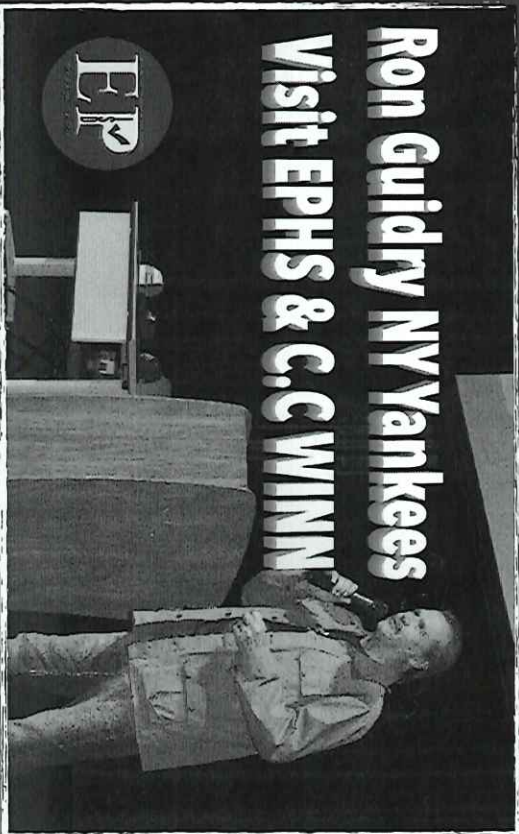
(Código de Cuenta)

\$ 980.00

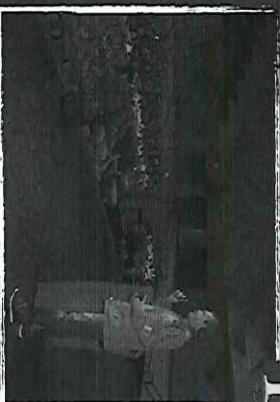
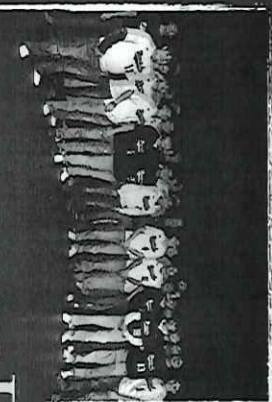
✓
cm
1-20-26

CK# / E
- 09012

La MASA transmitirá en directo el regreso y el amerizaje de Crew 11
La NASA SpaceX prevé que, si las condiciones meteorológicas lo permiten, el amerizaje de la nave espacial Crew 11 de la NASA se producirá el miércoles 14 de enero de 2026 a las 5:05 p.m. EST. (hora del este) del miércoles 14 de enero.



Ron Guidry NY Yankees Visit EPHS & C.C WINN



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JAN 20 2026
ACCOUNTS PAYABLE

Eagle Pass Independent School District

587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 353843

Bill To

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

Purchase Order Date: 1/19/2026
Cancellation Date: 2/2/2026
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: "Ron Guidry former NY Yankee Pitcher Visits Winn & EPHS Baseball" (January 2026, 2nd publication)	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	01/13/2026 02:55 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	01/14/2026 02:41 PM
Organization Approval	Luis A. Velez	EPISD\velez	01/15/2026 09:05 AM
DSC Approval	Luis A. Velez	EPISD\velez	01/19/2026 01:43 PM
Purchasing Approval	Luis A. Velez	EPISD\velez	01/19/2026 04:32 PM


Shipping	Total Amount
\$ 0.00	\$ 980.00

Account Number(s)
199-41-6497-04-701-6-99726-\$980.00

Central Receiving Receipt/Date

1. _____ Date: _____
2. _____ Date: _____
3. _____ Date: _____

Originator Receipt/Date

1.  _____ Date: 1/20/26
2. _____ Date: _____
3. _____ Date: _____

I CERTIFY THAT THE ENCIRCLED MATERIALS AND/OR SERVICES ABOVE HAVE BEEN DELIVERED AND/OR PERFORMED FOR AND THE SPECIFICATIONS ARE CORRECT.

Central Receiving

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JAN 20 2026

ACCOUNTS PAYABLE

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

CK# / E
-09115

Paid
FEB 09 2026
ⓐ

Purchase Order #: 354004

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

Purchase Order Date: 1/22/2026
Cancellation Date: 2/5/2026
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: "MCJLS Cowboy Breakfast" January 2026, 3rd publication	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	01/20/2026 03:13 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	01/21/2026 09:21 AM
DSC Approval	Luis A. Velez	EPISD\lvelez	01/22/2026 12:05 PM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	01/22/2026 06:26 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>[Signature]</i>	PC 1-23-26
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-6-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

FEB 05 2026

ACCOUNTS PAYABLE

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El Latino Newspaper-Eagle Pass, Texas

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

FECHA FEBRERO 2 DEL 2026

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD	DESCRIPCIÓN	PRECIO
ANUNCIO:	1 PLANA ✓	\$ 980.00
	COWBOY BREAKFAST ✓	
	ANUNCIO DEL 24 DE ENERO DEL 2026	
	PO# 354004 ✓ <small>(Código de Cuenta)</small>	
		\$ 980.00

RECEIVED

FEB 02 2026

ACCOUNTS PAYABLE

✓
CM
2-5-26

CK# / E
-09115



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FEB 02 2026
ACCOUNTS PAYABLE

Eagle Pass Independent School District

587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 354004

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

Purchase Order Date: 1/22/2026
 Cancellation Date: 2/5/2026
 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: "MCJLS Cowboy Breakfast" January 2026, 3rd publication	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	01/20/2026 03:13 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	01/21/2026 09:21 AM
DSC Approval	Luis A. Velez	EPISD\lvelez	01/22/2026 12:05 PM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	01/22/2026 06:26 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Account Number(s)
 199-41-6497-04-701-6-99726-\$980.00

Central Receiving Receipt/Date

1. _____	Date: _____
2. _____	Date: _____
3. _____	Date: _____

Originator Receipt/Date

1. <i>a-g</i> _____	Date: <i>1/28/26</i>
2. _____	Date: _____
3. _____	Date: _____

I CERTIFY THAT THE ENCIRCLED MATERIALS AND/OR SERVICES ABOVE HAVE BEEN DELIVERED AND/OR PERFORMED FOR AND THE SPECIFICATIONS ARE CORRECT.

Central Receiving

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JAN 28 2026

ACCOUNTS PAYABLE

CK# / E
-09115

Paid
FEB 13 2026

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

Purchase Order #: 354349

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

Purchase Order Date: 2/4/2026
Cancellation Date: 2/18/2026
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 Spirit Ambassadors work on safety film for Eagle Pass Fire Department February 2026 1st publication	1	ea ✓	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	02/03/2026 04:52 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	02/04/2026 08:12 AM
DSC Approval	Luis A. Velez	EPISD\lvelez	02/04/2026 11:36 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	02/04/2026 03:25 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>[Signature]</i>	2-5-26
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-6-
99726-\$980.00

ACCOUNTS PAYABLE

SUBMITTED FOR PAYMENT

FEB 11 2026

ACCOUNTS PAYABLE

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El Latino Newspaper-Eagle Pass, Texas

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

FECHA FEBRERO 10 DEL 2026

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD

DESCRIPCIÓN

PRECIO

ANUNCIO:

1 PLANA ✓

"EPISD Spirit Ambassadors work on safety film for Eagle Pass Fire Department ✓

ANUNCIO DEL 7 DE FEBRERO DEL 2026

PO# 354349 ✓

(Cobrar de Continuo)

\$ 980.00

\$ 980.00

RECEIVED

FEB 10 2026

ACCOUNTS PAYABLE

✓
CM
2.11.26

CK# / E
-09115



Leitura por una entrada para ver el Super Bowl: las increíbles cifras que se pueden pasar para estar cerca de los jugadores

Este domingo, 30 de enero, los aficionados New England Patriots y los Saints Sabanas en el Levi's Stadium de Santa Clara. El año pasado, la asistencia a NFL, sin seguir por más de 100 millones de personas. Un récord para la misma evento deportivo más importante del mundo.

El Super Bowl es el evento más importante del mundo. El Super Bowl es el evento más importante del mundo.



Latino

EPSP Spirit Ambassadors work on safety film for Eagle Pass firefighters



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FEB 10 2026

ACCOUNTS PAYABLE

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

Purchase Order #: 354349

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

Purchase Order Date: 2/4/2026
Cancellation Date: 2/18/2026
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 Spirit Ambassadors work on safety film for Eagle Pass Fire Department February 2026 1st publication	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	02/03/2026 04:52 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	02/04/2026 08:12 AM
DSC Approval	Luis A. Velez	EPISD\lvelez	02/04/2026 11:36 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	02/04/2026 03:25 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Account Number(s)
199-41-6497-04-701-6-99726-\$980.00

Central Receiving Receipt/Date

1. _____ Date: _____

2. _____ Date: _____

3. _____ Date: _____

Originator Receipt/Date

1. *af* _____ Date: *2/5/26*

2. _____ Date: _____

3. _____ Date: _____

I CERTIFY THAT THE ENCIRCLED MATERIALS AND/OR SERVICES ABOVE HAVE BEEN DELIVERED AND/OR PERFORMED FOR AND THE SPECIFICATIONS ARE CORRECT.

Central Receiving

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FEB 06 2026
ACCOUNTS PAYABLE

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-09115

Paid
FEB 19 2026
W

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

Purchase Order #: 354557

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

Purchase Order Date: 2/17/2026
Cancellation Date: 3/3/2026
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: "47th UIL Meet" February 2026, 2nd publication	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	02/12/2026 04:41 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	02/13/2026 01:49 PM
DSC Approval	Luis A. Velez	EPISD\lvelez	02/17/2026 11:10 AM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	02/17/2026 12:17 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	PC	2/18/26
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-6-
99726-\$980.00

ACCOUNTS PAYABLE

PERIÓDICO

EL LATINO

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

FECHA FEBRERO 18 DEL 2026

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD	DESCRIPCIÓN	PRECIO
ANUNCIO:	1 PLANA ✓ "47th UIL Meet" ✓	\$ 980.00
ANUNCIO DEL 14 DE FEBRERO DEL 2026	PO# 354557 ✓ <small>(Color de Contrata)</small>	\$ 980.00

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Cm
2-18-26

CK# / E
-09115

Asteroides 2024 YRA: Nana abiera sobre posible Impacto y acción defensiva parlamentaria
El Asteroides 2024 YRA volvió a captar la atención de la comunidad científica internacional pidiéndonos que tomemos las medidas necesarias para evitar un posible impacto en la Tierra. Las Naciones Unidas empujaron al 22 de febrero de 2023 como el día de la acción, una declaración que ha sido adoptada por muchos países y que, según se genera alarma, primero debe ser respaldada por el parlamento.



47th UIL LIBERTY



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587 Madison St. - Eagle Pass, Texas 78852

Purchase Order #: 354557

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Purchase Order Date: 2/17/2026
Cancellation Date: 3/3/2026
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Vendor: EDITORIAL EL LATINO
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Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: "47th UIL Meet" February 2026, 2nd publication	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	02/12/2026 04:41 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	02/13/2026 01:49 PM
DSC Approval	Luis A. Velez	EPISD\velez	02/17/2026 11:10 AM
Purchasing Approval	Luis A. Velez	EPISD\velez	02/17/2026 12:17 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Account Number(s)
199-41-6497-04-701-6-99726-\$980.00

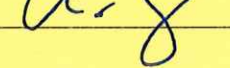
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Purchase Order #: 354975

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Purchase Order Date: 3/5/2026
Cancellation Date: 3/19/2026
Bid:

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Vendor: EDITORIAL EL LATINO
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Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: "EPHS/CC Winn CTE Days" March 2026, 1st publication	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	03/03/2026 01:51 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	03/03/2026 04:21 PM
DSC Approval	Luis A. Velez	EPISD\lvelez	03/04/2026 01:25 PM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	03/05/2026 02:20 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	<i>[Signature]</i>	3-6-26
Exceeded PO \$			

Account Number(s)
199-41-6497-04-701-6-
99726-\$980.00

ACCOUNTS PAYABLE

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MAR 16 2026

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FECHA **MARZO 9 DEL 2026**

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD	DESCRIPCIÓN	PRECIO
ANUNCIO:	1 PLANA ✓	\$ 980.00
	"EPHS/CC Winn CTE Days" ✓	
	ANUNCIO DEL 7 DE MARZO DEL 2026	
	PO# 354975 ✓	
	<small>(Color de Cartas)</small>	
		\$ 980.00

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MAR 16 2026

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Cm
3-16-26

CK# / E

-09222

Descubren un nuevo planeta parecido a la Tierra: la supertercera mide menos de 7 masas terrestres y un año en el planeta equivale a 11 días en la Tierra.
Un equipo científico internacional liderado por el Instituto de Astrofísica y Ciencias (IAC) en el Observatorio Astrofísico de Canarias (OAC) ha identificado un nuevo planeta que orbita a una estrella de la constelación de Pegasus. El planeta mide 1,3 veces el tamaño de la Tierra y su año dura 11 días terrestres. Es el planeta más pequeño que se ha descubierto en esta zona del espacio.



"CTE" DAYS



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Eagle Pass Independent School District
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Purchase Order #: 354975

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Purchase Order Date: 3/5/2026
Cancellation Date: 3/19/2026
Bid:

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EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: "EPHS/CC Winn CTE Days" March 2026, 1st publication	1	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	03/03/2026 01:51 PM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	03/03/2026 04:21 PM
DSC Approval	Luis A. Velez	EPISD\lvelez	03/04/2026 01:25 PM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	03/05/2026 02:20 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Account Number(s)
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Originator Receipt/Date

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2. _____ Date: _____

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Purchase Order #: 355008

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MAR 24 2026

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

Purchase Order Date: 3/17/2026
Cancellation Date: 3/31/2026
Bid:

Ship To
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E.P.I.S.D. Central Receiving
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Vendor #: 23820 *OKCM*
Vendor: EDITORIAL EL LATINO
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Address: 1212 KATY DR. Fax #:
EAGLE PASS, TX 78852

Description	Quantity	Unit	Unit Price	Extended Price
Newspaper Advertisement: "EPISD Special Olympics 2026" March 2026, 2nd publication	1 ✓	ea	\$ 980.00	\$ 980.00

Approved By

Step	Name	Account	Date
Form Submitted	Alyssa Coronado	acoronado9@eaglepassisd.net	03/16/2026 09:18 AM
Organization Approval	Samuel Mijares	samijares@eaglepassisd.net	03/16/2026 03:22 PM
DSC Approval	Luis A. Velez	EPISD\lvelez	03/17/2026 04:31 PM
Purchasing Approval	Luis A. Velez	EPISD\lvelez	03/17/2026 05:14 PM

Shipping	Total Amount
\$ 0.00	\$ 980.00

Step	Amount	Signature	Date
Encumbered \$	980.00	PC	3/18/26
Exceeded PO \$			

Account Number(s)
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99726-\$980.00

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FECHA MARZO 18 DEL 2026

VENDIDO A: DISTRITO ESCOLAR INDEPENDIENTE DE EAGLE PASS, TEXAS

CANTIDAD	DESCRIPCIÓN	PRECIO
ANUNCIO:	1 PLANA ✓	\$ 980.00
	SPECIAL OLYMPICS ✓	
	ANUNCIO DEL 14 DE MARZO DEL 2026	
	PO# 355008 ✓ <small>(Color de Garantía)</small>	\$ 980.00

✓ CM
3-23-26

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Satélite de la NASA fuera de uso reingresa a la órbita terrestre y cae sin control

La NASA esperaba que una parte de la nave, de 600 kilos (1,323 libras), sobreviviera a la entrada, aunque la mayor parte ardería en la atmósfera. La agencia espacial estima que el riesgo de daños corporales es de 1 entre 4,200.



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