

Jan 2019: Additional SEPO Expenses

1/24/2019	Randell W. Friebele	Accounts Payable	client conference	Accounting	200.00
1/31/2019	Gulf Coast Paper Co.	Accounts Payable		Office & Lounge	149.28
1/11/2019	Jean Lawrence)	Office Expense 423	web cam	Wells Fargo Business Ckg	53.99
1/21/2019	Trophy Plus	Office Expense 423	name tags	Chase Credit Card	9.26

Election Expenses

1/29/2019	Mc Evoy 1948 IA	Office Expense 423	Postage	USPS	364.34
1/29/2019	Mc Evoy 1948 IA	Office Expense 423	Postage	USPS	9.45
1/29/2019	Mc Evoy 1948 IA	Office Expense 423	3500 Copies of Ballots	Office Depot	190.57
1/29/2019	Mc Evoy 1948 IA	Office Expense 423	Postage	USPS	38.22
1/15/2019	Office Depot	Office Expense 423	Ballot envelopes	Office Depot	107.46
Total					710.04

Harlingen Real Estates Taxes

1/10/2019	Harlingen Tax Office	Property Taxes	1186500010000000	Wells Fargo Business Ckg	80.21
1/10/2019	Harlingen Tax Office	Property Taxes	1186503000003000	Wells Fargo Business Ckg	724.90
1/10/2019	Harlingen Tax Office	Property Taxes	1186503000003000	Wells Fargo Business Ckg	37.96
1/10/2019	Harlingen Tax Office	Property Taxes	1186507000003000	Wells Fargo Business Ckg	10.28
1/10/2019	Harlingen Tax Office	Property Taxes	2395751000001000	Wells Fargo Business Ckg	414.83
1/10/2019	Harlingen Tax Office	Property Taxes	2395752000001000	Wells Fargo Business Ckg	7.25
1/10/2019	Harlingen Tax Office	Property Taxes	2395753000001000	Wells Fargo Business Ckg	1,430.12
1/10/2019	Harlingen Tax Office	Property Taxes	2395754000001000	Wells Fargo Business Ckg	100.68
1/10/2019	Harlingen Tax Office	Property Taxes	2395755000001000	Wells Fargo Business Ckg	45.20
1/10/2019	Harlingen Tax Office	Property Taxes	2395756000001000	Wells Fargo Business Ckg	7,365.79
1/10/2019	Harlingen Tax Office	Property Taxes	2395770010000000	Wells Fargo Business Ckg	112.12
1/10/2019	Harlingen Tax Office	Property Taxes	2395770050057100	Wells Fargo Business Ckg	8.77
1/10/2019	Harlingen Tax Office	Property Taxes	2395773000003000	Wells Fargo Business Ckg	1,329.06
1/10/2019	Harlingen Tax Office	Property Taxes	2396000000001100	Wells Fargo Business Ckg	47.84
1/10/2019	Harlingen Tax Office	Property Taxes	2396000000007100	Wells Fargo Business Ckg	11.59
1/10/2019	Harlingen Tax Office	Property Taxes	9737800270001000	Wells Fargo Business Ckg	833.25
1/10/2019	Harlingen Tax Office	Property Taxes	9737800310020100	Wells Fargo Business Ckg	449.20
1/23/2019	Tony Yzaguirre, Jr. - Tax Assessor-Collector	Property Taxes	Harlingen Port Authority	Wells Fargo Business Ckg	219.67
Total					13,228.72