

EDWARDS COUNTY Expenditure Code Report
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Vendor Name	Vendor Id	Claim Id	Description	Claim Date	Check Date	Job Code	Claim Amount
AFLAC	01*102	01*102*25.789		05/19/2025	05/19/2025	y	1,148.25
AFLAC	01*102	01*102*25.790		05/19/2025	05/19/2025		56.20
AFLAC	01*102	01*102*25.791		05/19/2025	05/19/2025		49.05
AFLAC TOTAL							1,253.50
ALVARADO EMERGENCY LIGHTING	01*00901	01*00901*25.729		05/09/2025	05/13/2025		510.00
ALVARADO EMERGENCY LIGHTING TOTAL							510.00
AMAZON CAPITAL SERVICES	01*28	01*28*25.730		05/09/2025	05/13/2025	yy	315.40
AMAZON CAPITAL SERVICES TOTAL							315.40
APRIL LEIGHTON	01*00770	01*00770*25.823		05/23/2025	05/23/2025		17.94
APRIL LEIGHTON TOTAL							17.94
AT&T MOBILITY	01*99	01*99*25.709		05/06/2025	05/06/2025		145.85
AT&T MOBILITY TOTAL							145.85
AVENU INSIGHTS & ANALYTICS	01*528	01*528*25.731		05/09/2025	05/13/2025	yyy	2,129.00
AVENU INSIGHTS & ANALYTICS TOTAL							2,129.00
BARKSDALE WATER SUPPLY	01*51	01*51*25.708		05/06/2025	05/06/2025		50.25
BARKSDALE WATER SUPPLY TOTAL							50.25
BEN E KEITH	01*84	01*84*25.732		05/09/2025	05/13/2025	y	1,483.25
BEN E KEITH TOTAL							1,483.25
BILLY WEBSTER	01*00962	01*00962*25.779		05/13/2025	05/13/2025		37.39
BILLY WEBSTER TOTAL							37.39
BLUE CROSS AND BLUE SHIELD OF	01*00986	01*00986*25.733		05/09/2025	05/13/2025		150.00
BLUE CROSS AND BLUE SHIELD OF TEXAS TOTAL							150.00
CARQUEST AUTO PARTS	01*651	01*651*25.734		05/09/2025	05/13/2025	yyyyyyyyyyy	6,811.66
CARQUEST AUTO PARTS TOTAL							6,811.66
CASSANDRA SUAREZ	01*00841	01*00841*25.822		05/23/2025	05/23/2025		17.94
CASSANDRA SUAREZ	01*00841	01*00841*25.780		05/13/2025	05/13/2025		15.26
CASSANDRA SUAREZ TOTAL							33.20
CHARLES MCDONALD	01*16	01*16*25.786		05/16/2025	05/16/2025		650.00
CHARLES MCDONALD	01*16	01*16*25.701		05/02/2025	05/02/2025		925.00
CHARLES MCDONALD	01*16	01*16*25.835		05/30/2025	05/30/2025		925.00
CHARLES MCDONALD TOTAL							2,500.00
CHIMIRO'S GARAGE	01*660	01*660*25.735		05/09/2025	05/13/2025		150.00
CHIMIRO'S GARAGE TOTAL							150.00
CIRA	01*184	01*184*25.736		05/09/2025	05/13/2025		397.28
CIRA TOTAL							397.28
CITIBANK, N.A.	01*00926	01*00926*25.802		05/20/2025			0.00
CITIBANK, N.A.	01*00926	01*00926*25.804		05/20/2025			0.00
CITIBANK, N.A.	01*00926	01*00926*25.803		05/20/2025	05/20/2025	yyyyyyyyy	5,448.62
CITIBANK, N.A.	01*00926	01*00926*25.705		05/05/2025	05/05/2025		2,314.26
CITIBANK, N.A. TOTAL							7,762.88
CITY OF ROCKSPRINGS	01*59	01*59*25.710		05/06/2025	05/13/2025		1,040.00
CITY OF ROCKSPRINGS	01*59	01*59*25.711		05/06/2025	05/06/2025		1,408.55
CITY OF ROCKSPRINGS TOTAL							2,448.55
COAST TO COAST COMPUTER PRODUC	01*488	01*488*25.719		05/09/2025	05/09/2025		139.98
COAST TO COAST COMPUTER PRODUCTS TOTAL							139.98
CONCHO VALLEY COUNCIL OF GOV'T	01*30	01*30*25.737		05/09/2025	05/13/2025		3,500.00
CONCHO VALLEY COUNCIL OF GOV'T TOTAL							3,500.00
COUNTRY BOYS	01*58	01*58*25.738		05/09/2025	05/13/2025	yy	1,225.29
COUNTRY BOYS TOTAL							1,225.29
CROSS TEXAS SUPPLY LLC	01*126	01*126*25.739		05/09/2025	05/13/2025	y	102.00
CROSS TEXAS SUPPLY LLC TOTAL							102.00
DANNY IRWIN	01*00711	01*00711*25.811		05/21/2025	05/21/2025		11.12
DANNY IRWIN TOTAL							11.12
DIRECTV	01*64	01*64*25.788		05/16/2025	05/16/2025		216.98

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DIRECTV TOTAL					216.98
ECONO SIGNS LLC	01*296 01*296*25.740		05/09/2025	05/13/2025	145.44
ECONO SIGNS LLC TOTAL					145.44
EDWARDS COUNTY	01*00954 01*00954*25.818		05/23/2025	05/23/2025	448.00
EDWARDS COUNTY	01*00954 01*00954*25.787		05/16/2025	05/16/2025	4,600.00
EDWARDS COUNTY TOTAL					5,048.00
EDWARDS COUNTY EMS	01*481 01*481*25.741		05/09/2025	05/13/2025 ý	615.33
EDWARDS COUNTY EMS TOTAL					615.33
EDWARDS COUNTY SR ACTIVITY CTR	01*430 01*430*25.694		05/01/2025	05/01/2025	533.34
EDWARDS COUNTY SR ACTIVITY CTR TOTAL					533.34
EDWARDS COUNTY TAX A/C	01*00686 01*00686*25.717		05/07/2025		0.00
EDWARDS COUNTY TAX A/C	01*00686 01*00686*25.718		05/07/2025	05/07/2025	7.50
EDWARDS COUNTY TAX A/C TOTAL					7.50
EMERGENCY MEDICAL SERVICE	01*52 01*52*25.696		05/01/2025	05/01/2025	12,500.00
EMERGENCY MEDICAL SERVICE TOTAL					12,500.00
ERS/TEXAS SOCIAL SEC PROGRAM	01*107 01*107*25.742		05/09/2025	05/13/2025	35.00
ERS/TEXAS SOCIAL SEC PROGRAM TOTAL					35.00
EYE FOR TRUTH INVESTIGATIVE SE	01*00993 01*00993*25.783		05/15/2025	05/15/2025	390.00
EYE FOR TRUTH INVESTIGATIVE SERVICES TOTAL					390.00
FASPSYCH, LLC	01*00732 01*00732*25.743		05/09/2025	05/13/2025 ý	796.00
FASPSYCH, LLC TOTAL					796.00
FINANCIAL INTELLIGENCE	01*00680 01*00680*25.744		05/09/2025	05/13/2025	1,650.00
FINANCIAL INTELLIGENCE TOTAL					1,650.00
FUELMAN FLEET PROGRAM	01*635 01*635*25.825		05/28/2025	05/28/2025	778.23
FUELMAN FLEET PROGRAM TOTAL					778.23
GALLS, LLC	01*23 01*23*25.745		05/09/2025	05/13/2025	220.97
GALLS, LLC TOTAL					220.97
GHS LTD	01*36 01*36*25.746		05/09/2025	05/13/2025 ý	1,730.57
GHS LTD TOTAL					1,730.57
GILMER MEMORIAL LIBRARY	01*533 01*533*25.747		05/09/2025	05/13/2025	9,000.00
GILMER MEMORIAL LIBRARY TOTAL					9,000.00
GLOBAL LIFE LIBERTY NATIONAL D	01*81 01*81*25.792		05/19/2025	05/19/2025 ý	305.20
GLOBAL LIFE LIBERTY NATIONAL DIV TOTAL					305.20
GOVERNMENT FORMS & SUPPLIES	01*425 01*425*25.748		05/09/2025	05/13/2025 ý	1,595.70
GOVERNMENT FORMS & SUPPLIES	01*425 01*425*25.720		05/09/2025	05/09/2025	239.44
GOVERNMENT FORMS & SUPPLIES TOTAL					1,835.14
GRAINGER	01*275 01*275*25.749		05/09/2025	05/13/2025 ý	296.12
GRAINGER TOTAL					296.12
GROOMS HARDWARE & PARTS	01*66 01*66*25.750		05/09/2025	05/13/2025	605.88
GROOMS HARDWARE & PARTS TOTAL					605.88
GROOMS HARDWARE & PARTS -	01*437 01*437*25.751		05/09/2025	05/13/2025	422.28
GROOMS HARDWARE & PARTS - TOTAL					422.28
GROOMS READY MIX LLC	01*233 01*233*25.752		05/09/2025	05/13/2025	956.60
GROOMS READY MIX LLC TOTAL					956.60
GUARDIAN	01*19 01*19*25.794		05/19/2025	05/19/2025	127.39
GUARDIAN	01*19 01*19*25.795		05/19/2025	05/19/2025	138.03
GUARDIAN	01*19 01*19*25.793		05/19/2025	05/19/2025 ý	1,286.97
GUARDIAN TOTAL					1,552.39
HALSTON HARVARD	01*00771 01*00771*25.753		05/09/2025	05/13/2025	29.20
HALSTON HARVARD TOTAL					29.20
IRS	01*78 01*78*25.808		05/21/2025	05/31/2025 ý	15,489.84
IRS	01*78 01*78*25.809		05/21/2025	05/31/2025 ý	2,818.34

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IRS	01*78	01*78*25.714		05/07/2025	05/07/2025	ý	2,640.89
IRS	01*78	01*78*25.713		05/07/2025	05/07/2025	ý	15,602.07
IRS TOTAL							36,551.14
JACQUES DE LA MOTA	01*664	01*664*25.754		05/09/2025	05/13/2025	ý	1,105.00
JACQUES DE LA MOTA TOTAL							1,105.00
JAMES CROCKETT	01*47	01*47*25.698		05/02/2025	05/02/2025		1,042.42
JAMES CROCKETT	01*47	01*47*25.693		05/01/2025	05/01/2025		375.00
JAMES CROCKETT TOTAL							1,417.42
JAMES FRANCIS ELECTRIC, INC	01*00992	01*00992*25.755		05/09/2025	05/13/2025		5,792.00
JAMES FRANCIS ELECTRIC, INC TOTAL							5,792.00
JESSE AGUIRRE	01*00674	01*00674*25.831		05/29/2025	05/29/2025		10.99
JESSE AGUIRRE	01*00674	01*00674*25.832		05/29/2025			0.00
JESSE AGUIRRE TOTAL							10.99
JET SPECIALTY INC	01*620	01*620*25.756		05/09/2025	05/13/2025		1,023.51
JET SPECIALTY INC TOTAL							1,023.51
JOHNSON'S PEST CONTROL	01*26	01*26*25.757		05/09/2025	05/13/2025	ýýýýýý	905.00
JOHNSON'S PEST CONTROL TOTAL							905.00
JORDAN AGUILERA	01*00999	01*00999*25.834		05/30/2025	05/30/2025		29.21
JORDAN AGUILERA TOTAL							29.21
JOSE SILVA	01*00675	01*00675*25.699		05/02/2025	05/02/2025		34.39
JOSE SILVA TOTAL							34.39
KEYSTONE INTELLIGENCE NETWORK, INC	01*00994	01*00994*25.784		05/15/2025	05/15/2025		787.50
KEYSTONE INTELLIGENCE NETWORK, INC TOTAL							787.50
KIMBLE HOSPITAL	01*125	01*125*25.758		05/09/2025	05/13/2025	ý	8,423.33
KIMBLE HOSPITAL TOTAL							8,423.33
LAWRENCO EQUIPMENT SPC	01*405	01*405*25.759		05/09/2025	05/13/2025	ýý	5,990.50
LAWRENCO EQUIPMENT SPC TOTAL							5,990.50
LD TECH LLC	01*68	01*68*25.830		05/29/2025	05/29/2025		1,900.00
LD TECH LLC	01*68	01*68*25.828		05/29/2025			0.00
LD TECH LLC	01*68	01*68*25.829		05/29/2025	05/29/2025		5,750.00
LD TECH LLC TOTAL							7,650.00
LEGAL SHIELD	01*13	01*13*25.799		05/19/2025	05/19/2025	ý	87.04
LEGAL SHIELD	01*13	01*13*25.800		05/19/2025	05/19/2025		3.24
LEGAL SHIELD	01*13	01*13*25.801		05/19/2025	05/19/2025		4.37
LEGAL SHIELD TOTAL							94.65
LOCAL GOVERNMENT SOLUTIONS, LP	01*389	01*389*25.721		05/09/2025	05/09/2025		523.00
LOCAL GOVERNMENT SOLUTIONS, LP	01*389	01*389*25.760		05/09/2025	05/13/2025	ýý	1,918.00
LOCAL GOVERNMENT SOLUTIONS, LP TOTAL							2,441.00
LONGHORN, INC	01*00798	01*00798*25.761		05/09/2025	05/13/2025		695.81
LONGHORN, INC TOTAL							695.81
LOWE'S PAY AND SAVE, INC.	01*9	01*9*25.782		05/15/2025	05/15/2025		295.54
LOWE'S PAY AND SAVE, INC.	01*9	01*9*25.812		05/21/2025	05/21/2025		818.67
LOWE'S PAY AND SAVE, INC. TOTAL							1,114.21
MARC	01*12	01*12*25.762		05/09/2025	05/13/2025		1,651.93
MARC TOTAL							1,651.93
MARLIN LEASING CORPORATION	01*00984	01*00984*25.763		05/09/2025	05/13/2025	ýýýý	926.61
MARLIN LEASING CORPORATION	01*00984	01*00984*25.722		05/09/2025	05/09/2025		144.89
MARLIN LEASING CORPORATION TOTAL							1,071.50
MEDICAL AIR SERVICES ASSOCIATI	01*362	01*362*25.816		05/22/2025	05/22/2025		22.83
MEDICAL AIR SERVICES ASSOCIATI	01*362	01*362*25.815		05/22/2025	05/22/2025	ý	196.78
MEDICAL AIR SERVICES ASSOCIATI	01*362	01*362*25.817		05/22/2025	05/22/2025		21.39
MEDICAL AIR SERVICES ASSOCIATION TOTAL							241.00
MIA CHAVEZ	01*00697	01*00697*25.700		05/02/2025	05/02/2025		271.08
MIA CHAVEZ TOTAL							271.08
MISTEE SPLAWN	01*00718	01*00718*25.805		05/20/2025	05/20/2025	ý	997.60

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MISTEE SPLAWN TOTAL							997.60
MV PLANET TRUCK SALES, LLC	01*00995	01*00995*25.813		05/22/2025	05/22/2025		65,317.00
MV PLANET TRUCK SALES, LLC	01*00995	01*00995*25.814		05/22/2025	05/22/2025		61,310.00
MV PLANET TRUCK SALES, LLC TOTAL							126,627.00
NATIONWIDE RETIREMENT SOLUTION	01*79	01*79*25.727		05/09/2025	05/09/2025		207.00
NATIONWIDE RETIREMENT SOLUTIONS TOTAL							207.00
ODP BUSINESS SOLUTIONS LLC	01*4	01*4*25.764		05/09/2025	05/13/2025	yy	258.13
ODP BUSINESS SOLUTIONS LLC TOTAL							258.13
OSVALDO RENDON	01*382	01*382*25.765		05/09/2025	05/13/2025		270.90
OSVALDO RENDON TOTAL							270.90
PEDERNALES ELECTRIC COOP INC	01*75	01*75*25.785		05/16/2025	05/16/2025		103.90
PEDERNALES ELECTRIC COOP INC TOTAL							103.90
PITNEY BOWES, INC	01*00796	01*00796*25.723		05/09/2025	05/09/2025		540.33
PITNEY BOWES, INC	01*00796	01*00796*25.704		05/05/2025	05/05/2025		2,500.00
PITNEY BOWES, INC TOTAL							3,040.33
PRINCIPAL VSP	01*00858	01*00858*25.796		05/19/2025	05/19/2025	yy	303.81
PRINCIPAL VSP	01*00858	01*00858*25.798		05/19/2025	05/19/2025		21.89
PRINCIPAL VSP	01*00858	01*00858*25.797		05/19/2025	05/19/2025		20.95
PRINCIPAL VSP TOTAL							346.65
RANGE GLOBAL SERVICES	01*613	01*613*25.706		05/06/2025	05/06/2025		112.44
RANGE GLOBAL SERVICES TOTAL							112.44
REPUBLIC SERVICES	01*573	01*573*25.712		05/06/2025	05/06/2025		979.39
REPUBLIC SERVICES TOTAL							979.39
ROBERTO VARGAS	01*00897	01*00897*25.766		05/09/2025	05/13/2025		1,487.50
ROBERTO VARGAS TOTAL							1,487.50
ROCKSPRINGS/EDWARDS CO FIRE DE	01*53	01*53*25.695		05/01/2025	05/01/2025		1,666.67
ROCKSPRINGS/EDWARDS CO FIRE DEPT TOTAL							1,666.67
SASHA RIOJAS	01*00822	01*00822*25.824		05/23/2025	05/23/2025		160.25
SASHA RIOJAS TOTAL							160.25
SHELL ENERGY	01*00750	01*00750*25.826		05/28/2025	05/28/2025	y	5,071.83
SHELL ENERGY TOTAL							5,071.83
SNIDER TECHNOLOGY SERVICES	01*00731	01*00731*25.767		05/09/2025	05/13/2025	yyy	383.50
SNIDER TECHNOLOGY SERVICES TOTAL							383.50
SOUTH TEXAS DRAPERIES, LLC	01*00996	01*00996*25.807		05/21/2025	05/21/2025		5,000.00
SOUTH TEXAS DRAPERIES, LLC	01*00996	01*00996*25.806		05/21/2025			0.00
SOUTH TEXAS DRAPERIES, LLC TOTAL							5,000.00
SOUTHWEST AREA REGIONAL TRANSI	01*672	01*672*25.697		05/01/2025	05/01/2025		6,500.00
SOUTHWEST AREA REGIONAL TRANSIT DIS TOTAL							6,500.00
SOUTHWEST TEXAS TELEPHONE COMP	01*92	01*92*25.707		05/06/2025	05/06/2025		2,371.05
SOUTHWEST TEXAS TELEPHONE COMPANY TOTAL							2,371.05
STAN KLEIN ARCHITECT, LLC	01*00710	01*00710*25.768		05/09/2025	05/13/2025	y	1,599.57
STAN KLEIN ARCHITECT, LLC TOTAL							1,599.57
TAC HEALTH & EMPLOYEE BENEFIT	01*103	01*103*25.819		05/23/2025	05/23/2025	yyyy	35,760.47
TAC HEALTH & EMPLOYEE BENEFIT	01*103	01*103*25.820		05/23/2025	05/23/2025	yyy	4,267.70
TAC HEALTH & EMPLOYEE BENEFIT POOL TOTAL							40,028.17
TCDRS	01*104	01*104*25.726		05/09/2025	05/09/2025	yyy	3,944.22
TCDRS	01*104	01*104*25.725		05/09/2025	05/09/2025	yyyyy	23,434.09
TCDRS TOTAL							27,378.31
TEXAS ASSOCIATION OF RISK MANA	01*108	01*108*25.769		05/09/2025	05/13/2025	y	14,942.00
TEXAS ASSOCIATION OF RISK MANAGEMEN TOTAL							14,942.00
TEXAS POWER AND CONTROLS, LLC	01*00983	01*00983*25.770		05/09/2025	05/13/2025		608.75
TEXAS POWER AND CONTROLS, LLC TOTAL							608.75
TEXAS WILDLIFE DAMAGE MGMT FUN	01*97	01*97*25.771		05/09/2025	05/13/2025	y	9,349.98

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TEXAS WILDLIFE DAMAGE MGMT FUND TOTAL					9,349.98
TG DESIGNS	01*386 01*386*25.772		05/09/2025	05/13/2025	100.08
TG DESIGNS TOTAL					100.08
THE SHERWIN WILLIAMS	01*643 01*643*25.773		05/09/2025	05/13/2025	174.75
THE SHERWIN WILLIAMS TOTAL					174.75
THOMSON REUTERS	01*56 01*56*25.774		05/09/2025	05/13/2025	201.33
THOMSON REUTERS TOTAL					201.33
TINA C YOUNG CSR RPR	01*76 01*76*25.781		05/13/2025	05/13/2025 y	1,114.00
TINA C YOUNG CSR RPR TOTAL					1,114.00
TX CHILD SUPPORT SDU	01*80 01*80*25.692		05/01/2025	04/30/2025	246.92
TX CHILD SUPPORT SDU	01*80 01*80*25.716		05/07/2025	05/07/2025	246.92
TX CHILD SUPPORT SDU	01*80 01*80*25.810		05/21/2025	05/21/2025	246.92
TX CHILD SUPPORT SDU TOTAL					740.76
UNIFIRST HOLDINGS, INC.	01*8 01*8*25.775		05/09/2025	05/13/2025 yyyyyyyy	2,828.35
UNIFIRST HOLDINGS, INC. TOTAL					2,828.35
UNITED STATES POSTAL SERVICE	01*45 01*45*25.833		05/30/2025	05/30/2025	28.00
UNITED STATES POSTAL SERVICE	01*45 01*45*25.724		05/09/2025	05/09/2025	730.00
UNITED STATES POSTAL SERVICE	01*45 01*45*25.703		05/05/2025	05/05/2025	9.68
UNITED STATES POSTAL SERVICE	01*45 01*45*25.702		05/02/2025	05/02/2025	73.00
UNITED STATES POSTAL SERVICE TOTAL					840.68
UVALCO SUPPLY	01*176 01*176*25.776		05/09/2025	05/13/2025	639.95
UVALCO SUPPLY TOTAL					639.95
UVALDE CHEVROLET GMC	01*00885 01*00885*25.777		05/09/2025	05/13/2025	3,164.99
UVALDE CHEVROLET GMC TOTAL					3,164.99
VIGILANT SOLUTIONS, LLC	01*00684 01*00684*25.728		05/12/2025	05/12/2025	15,490.00
VIGILANT SOLUTIONS, LLC TOTAL					15,490.00
WEX BANK	01*537 01*537*25.827		05/28/2025	05/28/2025	47.87
WEX BANK TOTAL					47.87
XEROX CORPORATION	01*442 01*442*25.778		05/09/2025	05/13/2025	213.59
XEROX CORPORATION TOTAL					213.59
TOTAL					423,193.15